

## **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
5. Public Comments & Communication
6. Information and Discussion Items
  - 6.1. Finance & Facilities Report
  - 6.2. Teaching & Learning Report
  - 6.3. Student Programs Report
  - 6.4. Student Services Report
  - 6.5. Human Resources & Accreditation Report
  - 6.6. Superintendent's Report
  - 6.7. Foreign Exchange Student Policy Discussion
7. Committee Reports
  - 7.1. Finance & Facilities Committee Report
  - 7.2. Policy Committee Report
  - 7.3. Government Relations Committee Report
  - 7.4. Activities Committee Report
  - 7.5. Norfolk Public Schools Foundation Committee Report
8. Approve Consent Agenda
  - 8.1. Minutes of Previous Meetings
  - 8.2. Personnel
    - 8.2.1. Contract Approval
  - 8.3. Claims
9. Action Items
  - 9.1. Discuss, consider and take action to approve the resignation of Charles Hamilton pending the hiring of a suitable replacement
  - 9.2. Discuss, consider and take action to approve the purchase of K-6 Music Programs
  - 9.3. Discuss, consider and take action to approve the purchase of Guidance Curriculum
  - 9.4. Discuss, consider and take action to approve the bid for the Middle School Cooling Tower Replacement
  - 9.5. Discuss, consider and take action to approve the second and final reading of the reaffirmed 9000's policies - Bylaws of the Board
  - 9.6. Discuss, consider and take action to approve the second and final reading of the revised board policy, 9121 - President

- 9.7. Discuss, consider and take action to approve the second and final reading of the revised board policy, 9310 - Advance Delivery of Meeting Materials
- 9.8. Discuss, consider and take action to approve the second and final reading of the revised board policy, 9320 - Order of Business
- 9.9. Discuss, consider and take action to approve the second and final reading of the revised board policy, 9340 - Minutes
- 9.10. Discuss, consider and take action to approve the second and final reading of the revised board policy, 9370(a) - Open Sessions
- 9.11. Discuss, consider and take action to approve the first reading of the revised board policy, 1040 - Annual Report
- 9.12. Discuss, consider and take action to approve the first reading of the revised board policy, 3540 – Bidding Construction Projects
- 9.13. Discuss, consider and take action to approve the first reading of the revised board policy, 5601 – Asthma, Anaphylaxis and Allergic Reaction Protocol
- 9.14. Discuss, consider and take action to approve the first reading of the revised board policy, 7050 – Bids and Contracts
- 9.15. Discuss, consider and take action to approve the first reading of the revised board policy, 6113 - Electronic Communication Devices & Cell Phones
10. Future Meetings
11. Adjournment



## **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 March 31, 2026**

| Fund/Account                                   | 2025-2026<br>Beginning<br>Balance | Monthly<br>Receipts    | Monthly<br>Disbursements | Ending<br>Balance      |  |
|--|-----------------------------------|------------------------|--------------------------|------------------------|--|
| QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2) | \$1,159,523.56                    | \$109,845.87           | \$0.00                   | \$1,269,369.43         |  |
| SPECIAL BUILDING FUND (3)                      | \$2,799,930.48                    | \$131,316.55           | \$24,132.86              | \$2,907,114.17         |  |
| DEPRECIATION RESERVE FUND (3)                  | \$6,134,031.08                    | \$38,006.00            | \$134,161.48             | \$6,037,875.60         |  |
| ACTIVITIES ACCOUNT (2)                         | \$732,262.51                      | \$60,136.46            | \$113,724.45             | \$678,674.52           |  |
| SUBSIDIARY ACCOUNT (2)                         | \$512,141.69                      | \$10,184.08            | \$13,489.65              | \$508,836.12           |  |
| GENERAL FUND (1)                               | \$15,727,834.55                   | \$6,991,749.26         | 4,817,136.67             | \$17,902,447.14        |  |
| PAYROLL ACCOUNT (2)                            | \$5,705.78                        | \$4,177,782.46         | \$4,177,782.46           | \$5,705.78             |  |
| SCHOOL LUNCH FUND (2)                          | \$806,369.72                      | \$292,060.97           | \$304,836.03             | \$793,594.66           |  |
| BOND FUND (3)                                  | \$1,217,225.63                    | \$3,112.61             | \$0.00                   | \$1,220,338.24         |  |
| COOPERATIVE FUND (2)                           | \$166,210.17                      | \$373.08               | \$0.00                   | \$166,583.25           |  |
| EMPLOYEE BENEFIT FUND (2)                      | \$257,977.68                      | \$579.06               | \$0.00                   | \$258,556.74           |  |
| ATHLETIC FIELD COOPERATIVE FUND (2)            | \$121,486.10                      | \$272.69               | \$0.00                   | \$121,758.79           |  |
| CONVENIENCE FEE FUND (2)                       | \$22,175.84                       | \$552.63               | \$0.00                   | \$22,728.47            |  |
| STUDENT FEE FUND (2)                           | \$575,584.15                      | \$6,809.86             | \$1,949.39               | \$580,444.62           |  |
| <b>TOTAL ALL FUNDS</b>                         | <b>\$30,238,458.94</b>            | <b>\$11,822,781.58</b> | <b>\$9,587,212.99</b>    | <b>\$32,474,027.53</b> |  |
| <b>BALANCES CLASSIFIED BY DEPOSITORY</b>       |                                   |                        |                          |                        |  |
| (1) BANK FIRST                                 |                                   |                        |                          | \$17,902,447.14        |  |
| (2) ELKHORN VALLEY BANK                        |                                   |                        |                          | \$4,406,252.38         |  |
| (3) MIDWEST BANK                               |                                   |                        |                          | \$10,165,328.01        |  |
| <b>TOTAL BALANCES</b>                          |                                   |                        |                          | <b>\$32,474,027.53</b> |  |

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

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

**B. Admission of Foreign Exchange Students**

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

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

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

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

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

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

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

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

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



Finance and Facilities Committee Meeting Minutes  
Monday, March 9th, 2026 at 4:30 PM  
Location: NPS Central Administration Building

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Attendance:

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

Meeting began at 4:30 PM

1. Finance Updates
  - a. Claims/Board Bills review
  - b. Monthly expenditure and revenue report
2. Board Agenda Items for 3/9/26
  - a. Discuss, consider and take action to approve the bid for the District print/copy contract
    - i. Review of bids and recommendations
  - b. Discuss, consider and take action to approve the bid for the Junior High Theater paint project
    - i. Review of bids and recommendations
3. Facilities/Construction Update
  - a. Senior High projects over Spring Break
    - i. Front parking crack seal
    - ii. Replacing doors on Little Theater
  - b. Senior High Roof
    - i. RFP published, working with an engineer, hopeful for competitive bids, which are expected to be returned first week in April
  - c. Middle School Chiller
    - i. Cooling tower RFP published, finalizing plans with engineer, bids to come back end of March
4. Other Items:
  - a. Nebraska Liquid Asset Fund
    - i. Funds will now be invested in mutual funds; discussion about whether to keep the funds there or move them to a local bank CD.
    - ii. Committee recommended keeping funds in NLAF for the time being
  - b. March 23 Board Meeting
    - i. Discussed if the 2nd regular meeting in March is needed
5. Upcoming Items:
  - a. April - Senior High Roof and Middle School Chiller contracts
  - b. May - Food service contract
6. Conflict Statements for 3/9/26 - Carhart, Gubbels, McNally, Stanton
7. Upcoming Meeting Date: April 13, 2026

Meeting adjourned at 5:08 PM

## Policy Committee Meeting Minutes

Monday, March 16, 2026 at 9:00 AM

Location: Central Office

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### Attendance:

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

NPS Staff Present: Bill McAllister, Jared Oswald

#### 1. Discussion:

- AI Policy – Jared Oswald
- Policy 5007 - Foreign Exchange Policy

#### 2. Board Action Items:

- Policy revisions for first reading on 4/13/26
  - Policy 1040 – Annual Report.
  - Policy 3540 – Bidding Construction Projects
  - Policy 5601 – Asthma, Anaphylaxis and Allergic Reaction Protocol.
  - Policy 7050 – Bids and Contracts
  - Policy 6113 – Cell Phone Policy
- Policy revisions for second reading on 4/13/26
  - 9121 - President
  - 9310 - Advance Delivery of Meeting Materials
  - 9320 - Order of Business
  - 9340 - Minutes
  - 9370(a) - Open Sessions
- Policy reaffirmations for second reading on 4/13/26
  - 9000 - General Statement
  - 9010 - Limits of Authority
  - 9100 - Legal Description
  - 9110 - Number of Members, Terms of Office
  - 9120 - Officers
  - 9122 - Vice-President
  - 9123 - Treasurer
  - 9124 - Secretary
  - 9125 - Attorney
  - 9126 - Auditor
  - 9127 - Individual Members
  - 9140 - Removal From Office
  - 9141 - Board Member Attendance
  - 9200 - Formulation, Adoption, Amendment of Policies
  - 9210 - Adoption and Amendment of Bylaws
  - 9220 - Approval and Amendment of Administrative Regulations
  - 9300 - Regular Meetings
  - 9301 - Special Meetings
  - 9330 - Parliamentary Procedure
  - 9341 - Voting
  - 9350 - Methods of Operation/Quorum
  - 9360 - Board/School District Records
  - 9370(b) - Closed Sessions

## **Government Relations Committee Meeting Minutes**

Monday, March 30th, 2026

Location: NASB Office, Lincoln and State Capitol

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### Attendance:

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

1. Discuss Priority bill Legislation with NASB Lobbyist Colby Coash.
  - a. Budget bill-discussed the budget
  - b. Education Committee- priority bill
2. Went to the Capitol. Visited briefly with Sen. Dover. Invited him to NPS to get a first hand look at school in his district.

## **Activities Committee Meeting**

Tuesday, April 7, 2026 at 12:00 PM

Central Office - Large Board Room

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### **Attendance:**

Board Members Present: Teri Bauer (Chair), Tom Stanton (via Zoom), Brenda Carhart

NPS Staff Present: Callan Collins, John Erwin, Jordan Hinrichs, Chuck Hughes, Curt Lammers, Bill McAllister, Jason Settles, Erik Wilson

1. Activities Participation Numbers
  - a. Overview of Winter & Spring activities and number of students who started the season compared the the number of students who ended the season
    - i. Erwin shared Senior High numbers
    - ii. Hinrichs shared Junior High numbers
2. Winter Activities Highlights
  - a. Erwin shared season highlights, including school records, state qualifiers, state medalists, and notable achievements.
  - b. Hinrichs shared highlights from the season including an undefeated 8th grade boys basketball season and a well attended girls wrestling tournament held at the Junior High.
3. Discussion Items:
  - a. Youth Club Football
    - i. Koozer plans to start a middle school club tackle football program for 5th and 6th grade students. The program would be run by volunteer coaches. This would be funded through student participation fees, and would be no cost to the district. Insurance coverage would fall under the district, similar to other club sports. Additionally, the YMCA has expressed interest in donating equipment to the district since they only offer flag football now.
  - b. Assistant Athletic Director
    - i. Ken Swanson has been hired for the position for the 26/27 school year
  - c. Cheerleading
    - i. Cheerleading practice times were moved to after school and evenings to accommodate the sponsor. Parent meetings were held. The program has also shifted in recent years to a more competitive focus with higher expectations for participation.
    - ii. Due to overlapping competition schedules, conflicts between cheer and show choir have made it difficult for students to fulfill the requirements of both activities; sponsors and administration determined dual participation is not feasible.
  - d. Coaching Positions
    - i. Ten coaching positions open at Senior High and six open at Junior High
4. Meeting adjourned at 1:25 PM

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

1. Date Public Notice appeared in the Norfolk Daily News: March 16, 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 Brenda Carhart.
    - 2.1. Roll Call - See attendance above. A statement was made declaring a quorum.

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

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

Yea: 4, Nay: 0, Absent: 2

- 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Pledge of Allegiance
4. Public Comments & Communication
  - A. One community member spoke during the public comment period.
5. Consent Agenda

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

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

Yea: 4, Nay: 0, Absent: 2

- 5.1. Minutes of Previous Meetings
  - A. Minutes from the meeting on March 9, 2026 were reviewed.
- 5.2. Personnel
  - 5.2.1. Contract Approval
    - Kelly, Skylar - 2026 - 2027 Speech/Language Pathologist, Multiple Buildings
    - Burns, Abigail - 2026 - 2027 Instrumental Music Teacher, Multiple Buildings
    - Kinnison, Gretta - 2026 - 2027 5 / 6 Special Education Teacher
    - Mann, John - 2026 - 2027 Junior High Industrial Technology Teacher

- Claman, Patricia - 2026 - 2027 Junior High ELL Teacher
- Crilly, Katelyn - 2026 - 2027 3/4 Elementary Teacher - Lincoln Montessori
- Wahl, Gabrielle - 2026 - 2027 Senior High Special Education Co-Teacher
- Simpson, Trent - 2026 - 2027 Physical Education Teacher, Senior High

5.2.2. Resignations

- Nancy Boche
- Aaron Bradley
- Ian Bengston
- Monica Johnson
- Michelle VanHouten

6. Action Items

6.1. Discuss, consider and take action to approve the selection of a new district photography company

- A. I am recommending the Board of Education approve a change in the district's school photography vendor, replacing the previously selected company, Lifetouch, with a new provider, Midwest School Services, due to recent concerns. This action ensures the district continues to meet expectations for student and family satisfaction.

Motion to rescind the previous approval of the district's school photography vendor, Lifetouch at 12:11 PM passed with a motion by Cindy Booth and a second by Tom Stanton.

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

Yea: 4, Nay: 0, Absent: 2

Motion to approve the selection of a new district photography company, Midwest School Services at 12:12 PM passed with a motion by Teri Bauer and a second by Tom Stanton.

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

Yea: 4, Nay: 0, Absent: 2

6.2. Discuss, consider and take action to approve the resignation of Alyssa Rood pending the hiring of a suitable replacement

- A. Alyssa Rood, 6th Grade Teacher, Norfolk Middle School

Motion to approve the resignation of Alyssa Rood pending the hiring of a suitable replacement at 12:13 PM passed with a motion by Teri Bauer and a second by Cindy Booth.

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

Yea: 4, Nay: 0, Absent: 2

7. Future Meetings

- A. The next regular meeting of the Board of Education will be held on Monday, April 13th, 2026 at 5:30 PM.
- B. The 2nd monthly regular meeting of the Board of Education is scheduled for Monday, April 27th, 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.

8. Adjournment

A. The meeting adjourned at 12:15 PM.

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Chairperson

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Superintendent

|    |  |                               |                       |            |
|----|--|-------------------------------|-----------------------|------------|
|    |  | APRIL 13, 2026                |                       |            |
|    |  |                               |                       |            |
|    |  | NORFOLK PUBLIC SCHOOLS        |                       |            |
|    |  | NORFOLK, NEBRASKA             |                       |            |
|    |  |                               |                       |            |
|    |  |                               |                       |            |
|    | <b>GENERAL FUND</b>                    |                               |                       |            |
| 1  | ADAPTIVE SPECIALTIES, LLC              | IPAD ACCESSORIES              | 01 1200 610 1 004 000 | \$119.98   |
| 2  | <b>ADAPTIVE SPECIALTIES, LLC Total</b> |                               |                       | \$119.98   |
| 3  | ADVANCE AUTO PARTS                     | VAN 16 BRAKES AND RADIATOR    | 01 2650 610 1 001 000 | \$336.79   |
| 4  | ADVANCE AUTO PARTS                     | PARTS                         | 01 2650 610 1 001 000 | \$27.61    |
| 5  | ADVANCE AUTO PARTS                     | VALVE CAP                     | 01 2650 610 1 001 000 | \$17.34    |
| 6  | ADVANCE AUTO PARTS                     | SUPPLIES                      | 01 2650 610 1 001 000 | \$39.00    |
| 7  | ADVANCE AUTO PARTS                     | SUPPLIES                      | 01 2650 610 1 001 000 | \$45.19    |
| 8  | ADVANCE AUTO PARTS                     | UNDERCOAT                     | 01 2650 610 1 001 000 | \$50.30    |
| 9  | ADVANCE AUTO PARTS                     | SUPPLIES                      | 01 2650 610 1 001 000 | \$23.27    |
| 10 | ADVANCE AUTO PARTS                     | VAN 16 BRAKES AND RADIATOR    | 01 2650 610 2 001 000 | \$336.79   |
| 11 | ADVANCE AUTO PARTS                     | UNDERCOAT                     | 01 2650 610 2 001 000 | \$50.29    |
| 12 | ADVANCE AUTO PARTS                     | SUPPLIES                      | 01 2650 610 2 001 000 | \$39.00    |
| 13 | ADVANCE AUTO PARTS                     | SUPPLIES                      | 01 2650 610 2 001 000 | \$45.19    |
| 14 | ADVANCE AUTO PARTS                     | PARTS                         | 01 2650 610 2 001 000 | \$27.60    |
| 15 | ADVANCE AUTO PARTS                     | SUPPLIES                      | 01 2650 610 2 001 000 | \$23.27    |
| 16 | ADVANCE AUTO PARTS                     | VALVE CAP                     | 01 2650 610 2 001 000 | \$17.33    |
| 17 | ADVANCE AUTO PARTS                     | SEAM SEALER                   | 01 2710 610 1 001 000 | \$10.28    |
| 18 | ADVANCE AUTO PARTS                     | SEAM SEALER                   | 01 2710 610 2 001 000 | \$10.28    |
| 19 | ADVANCE AUTO PARTS                     | MUFFLER,TRANSMISSION SUPPLIES | 01 2712 610 1 001 000 | \$291.07   |
| 20 | ADVANCE AUTO PARTS                     | PARTS                         | 01 2712 610 1 001 000 | \$44.12    |
| 21 | ADVANCE AUTO PARTS                     | DIPSTICK                      | 01 2712 610 1 001 000 | \$21.81    |
| 22 | ADVANCE AUTO PARTS                     | TRANSMISSION SUPPLIES         | 01 2712 610 1 001 000 | \$71.19    |
| 23 | <b>ADVANCE AUTO PARTS Total</b>        |                               |                       | \$1,527.72 |
| 24 | ADVANCE SERVICES, INC                  | PARA SERVICES                 | 01 1200 340 1 004 005 | \$434.48   |
| 25 | ADVANCE SERVICES, INC                  | PARA SERVICES                 | 01 1200 340 1 004 005 | \$500.33   |
| 26 | ADVANCE SERVICES, INC                  | PARA SERVICES                 | 01 1200 340 1 004 005 | \$732.95   |
| 27 | ADVANCE SERVICES, INC                  | PARA SERVICES                 | 01 1200 340 1 004 005 | \$438.80   |
| 28 | ADVANCE SERVICES, INC                  | PARA SERVICES                 | 01 1200 340 1 004 005 | \$536.18   |
| 29 | ADVANCE SERVICES, INC                  | PARA SERVICES                 | 01 1200 340 2 004 002 | \$1,030.20 |
| 30 | ADVANCE SERVICES, INC                  | PARA SERVICES                 | 01 1200 340 2 004 002 | \$1,765.47 |
| 31 | ADVANCE SERVICES, INC                  | PARA SERVICES                 | 01 1200 340 2 004 002 | \$1,391.01 |
| 32 | ADVANCE SERVICES, INC                  | PARA SERVICES                 | 01 1200 340 2 004 002 | \$743.90   |
| 33 | ADVANCE SERVICES, INC                  | PARA SERVICES                 | 01 1200 340 2 004 002 | \$637.52   |
| 34 | <b>ADVANCE SERVICES, INC Total</b>     |                               |                       | \$8,210.84 |
| 35 | AGIREPAIR, INC                         | IPAD REPAIRS                  | 01 1200 610 1 004 010 | \$109.00   |
| 36 | <b>AGIREPAIR, INC Total</b>            |                               |                       | \$109.00   |

|    |                                      |                                |                       |            |
|----|--------------------------------------|--------------------------------|-----------------------|------------|
| 37 | ALLAROUND, DANICA                    | PARENT MILEAGE                 | 01 2713 332 1 004 021 | \$82.94    |
| 38 | <b>ALLAROUND, DANICA Total</b>       |                                |                       | \$82.94    |
| 39 | AMAZON CAPITAL SERVICES              | ART SUPPLIES                   | 01 1100 610 1 011 000 | \$984.83   |
| 40 | AMAZON CAPITAL SERVICES              | ART SUPPLIES                   | 01 1100 610 1 011 000 | -\$70.34   |
| 41 | AMAZON CAPITAL SERVICES              | ART SUPPLIES                   | 01 1100 610 1 011 000 | \$144.99   |
| 42 | AMAZON CAPITAL SERVICES              | ART SUPPLIES                   | 01 1100 610 1 011 000 | -\$144.99  |
| 43 | AMAZON CAPITAL SERVICES              | ART SUPPLIES                   | 01 1100 610 1 011 000 | \$79.51    |
| 44 | AMAZON CAPITAL SERVICES              | ART SUPPLIES                   | 01 1100 610 1 011 000 | \$837.38   |
| 45 | AMAZON CAPITAL SERVICES              | ART SUPPLIES                   | 01 1100 610 1 011 000 | \$111.71   |
| 46 | AMAZON CAPITAL SERVICES              | BATTERIES                      | 01 1100 610 2 109 002 | \$24.91    |
| 47 | AMAZON CAPITAL SERVICES              | INDUSTRIAL TECH SUPPLIES       | 01 1100 610 2 112 002 | \$172.94   |
| 48 | AMAZON CAPITAL SERVICES              | TABLE SAW BLADES               | 01 1100 610 2 112 002 | \$179.26   |
| 49 | AMAZON CAPITAL SERVICES              | TABLE SAW BLADES               | 01 1100 610 2 113 002 | \$179.26   |
| 50 | AMAZON CAPITAL SERVICES              | INDUSTRIAL TECH SUPPLIES       | 01 1100 610 2 113 002 | \$52.54    |
| 51 | AMAZON CAPITAL SERVICES              | CLASSROOM SUPPLIES             | 01 1150 610 1 856 009 | \$122.80   |
| 52 | AMAZON CAPITAL SERVICES              | ED CLASSROOM SUPPLIES REFUNDED | 01 1200 610 2 022 002 | -\$135.99  |
| 53 | AMAZON CAPITAL SERVICES              | HEADPHONES FOR NSCAS TESTING   | 01 1200 610 2 194 002 | \$83.81    |
| 54 | AMAZON CAPITAL SERVICES              | CHARGER                        | 01 2151 610 2 004 000 | \$192.99   |
| 55 | AMAZON CAPITAL SERVICES              | IEP SUPPLIES FOR STUDENTS      | 01 2161 610 1 004 000 | \$33.81    |
| 56 | AMAZON CAPITAL SERVICES              | BOOK STANDS                    | 01 2220 610 2 106 002 | \$124.23   |
| 57 | AMAZON CAPITAL SERVICES              | CHARGING CARTS/STATIONS        | 01 2230 650 1 005 000 | \$571.47   |
| 58 | AMAZON CAPITAL SERVICES              | CHARGING STATION               | 01 2230 650 1 005 005 | \$389.96   |
| 59 | AMAZON CAPITAL SERVICES              | CHARGING CARTS/STATIONS        | 01 2230 650 2 005 000 | \$571.47   |
| 60 | AMAZON CAPITAL SERVICES              | OFFICE SUPPLIES                | 01 2410 610 2 141 002 | \$50.51    |
| 61 | AMAZON CAPITAL SERVICES              | WALL MOUNT AND GARMENT RACK    | 01 2410 610 2 141 002 | \$80.97    |
| 62 | AMAZON CAPITAL SERVICES              | COMPOSITION NOTEBOOKS          | 01 2410 610 2 141 002 | \$537.67   |
| 63 | AMAZON CAPITAL SERVICES              | BADGE HOLDERS AND PROTECTORS   | 01 2620 610 1 001 000 | \$54.89    |
| 64 | AMAZON CAPITAL SERVICES              | DELTA CARTRIDGES               | 01 2620 610 1 001 000 | \$55.53    |
| 65 | AMAZON CAPITAL SERVICES              | FILTERS                        | 01 2620 610 1 001 021 | \$40.98    |
| 66 | AMAZON CAPITAL SERVICES              | BADGE HOLDERS AND PROTECTORS   | 01 2620 610 2 001 000 | \$54.89    |
| 67 | AMAZON CAPITAL SERVICES              | DELTA CARTRIDGES               | 01 2620 610 2 001 000 | \$55.53    |
| 68 | AMAZON CAPITAL SERVICES              | SIGNS FOR BUILDING             | 01 2670 610 1 035 014 | \$24.67    |
| 69 | AMAZON CAPITAL SERVICES              | SIGNS FOR BUILDING             | 01 2670 610 1 035 014 | \$17.38    |
| 70 | AMAZON CAPITAL SERVICES              | FILAMENT                       | 01 3535 610 2 115 002 | \$70.38    |
| 71 | AMAZON CAPITAL SERVICES              | KAGAN COOPERATIVE LEARNING     | 01 6310 640 1 028 000 | \$96.78    |
| 72 | AMAZON CAPITAL SERVICES              | KAGAN COOPERATIVE LEARNING     | 01 6310 640 2 028 000 | \$96.77    |
| 73 | <b>AMAZON CAPITAL SERVICES Total</b> |                                |                       | \$5,743.50 |
| 74 | ANDERSEN, HOLLY                      | PARENT MILEAGE                 | 01 2712 332 1 004 000 | \$277.24   |
| 75 | <b>ANDERSEN, HOLLY Total</b>         |                                |                       | \$277.24   |
| 76 | APPEARA                              | LAUNDRY SERVICES               | 01 1100 340 2 211 001 | \$30.46    |
| 77 | APPEARA                              | LAUNDRY SERVICES               | 01 1100 340 2 211 001 | \$22.42    |
| 78 | APPEARA                              | LAUNDRY SERVICES               | 01 1100 340 2 211 001 | \$16.26    |
| 79 | APPEARA                              | LAUNDRY SERVICES               | 01 1100 340 2 211 001 | \$30.60    |

|     |                      |                  |                       |                   |
|-----|----------------------|------------------|-----------------------|-------------------|
| 80  | APPEARA              | LAUNDRY SERVICES | 01 1100 340 2 211 001 | \$22.42           |
| 81  | APPEARA              | LAUNDRY SERVICES | 01 1100 340 2 211 001 | \$16.26           |
| 82  | APPEARA              | LAUNDRY SERVICES | 01 2410 340 2 209 001 | \$210.38          |
| 83  | APPEARA              | LAUNDRY SERVICES | 01 2410 340 2 209 001 | \$210.38          |
| 84  | APPEARA              | MOP CLEANING     | 01 2610 431 1 001 000 | \$49.18           |
| 85  | APPEARA              | MOP CLEANING     | 01 2610 431 1 001 000 | \$49.18           |
| 86  | APPEARA              | MOP CLEANING     | 01 2610 431 1 001 000 | \$49.18           |
| 87  | APPEARA              | SHIRTS           | 01 2610 431 1 001 000 | \$44.69           |
| 88  | APPEARA              | SHIRTS           | 01 2610 431 1 001 000 | \$38.16           |
| 89  | APPEARA              | MOP CLEANING     | 01 2610 431 1 001 000 | \$49.18           |
| 90  | APPEARA              | SHIRTS           | 01 2610 431 1 001 000 | \$36.16           |
| 91  | APPEARA              | MOP CLEANING     | 01 2610 431 1 001 000 | \$49.18           |
| 92  | APPEARA              | MOP CLEANING     | 01 2610 431 1 001 000 | \$49.18           |
| 93  | APPEARA              | SHIRTS           | 01 2610 431 1 001 000 | \$35.50           |
| 94  | APPEARA              | SHIRTS           | 01 2610 431 1 001 000 | \$35.50           |
| 95  | APPEARA              | MOP CLEANING     | 01 2610 431 1 001 000 | \$49.18           |
| 96  | APPEARA              | SHIRTS           | 01 2610 431 1 001 000 | \$35.50           |
| 97  | APPEARA              | MOP CLEANING     | 01 2610 431 2 001 000 | \$49.18           |
| 98  | APPEARA              | MOP CLEANING     | 01 2610 431 2 001 000 | \$49.18           |
| 99  | APPEARA              | MOP CLEANING     | 01 2610 431 2 001 000 | \$49.18           |
| 100 | APPEARA              | SHIRTS           | 01 2610 431 2 001 000 | \$38.16           |
| 101 | APPEARA              | MOP CLEANING     | 01 2610 431 2 001 000 | \$49.18           |
| 102 | APPEARA              | SHIRTS           | 01 2610 431 2 001 000 | \$44.69           |
| 103 | APPEARA              | MOP CLEANING     | 01 2610 431 2 001 000 | \$49.18           |
| 104 | APPEARA              | SHIRTS           | 01 2610 431 2 001 000 | \$35.50           |
| 105 | APPEARA              | SHIRTS           | 01 2610 431 2 001 000 | \$36.16           |
| 106 | APPEARA              | MOP CLEANING     | 01 2610 431 2 001 000 | \$49.18           |
| 107 | APPEARA              | MOP CLEANING     | 01 2610 431 2 001 000 | \$49.18           |
| 108 | APPEARA              | SHIRTS           | 01 2610 431 2 001 000 | \$35.50           |
| 109 | APPEARA              | SHIRTS           | 01 2610 431 2 001 000 | \$35.50           |
| 110 | APPEARA              | SHIRTS           | 01 2620 431 1 001 000 | \$38.16           |
| 111 | APPEARA              | SHIRTS           | 01 2620 431 1 001 000 | \$35.50           |
| 112 | APPEARA              | SHIRTS           | 01 2620 431 1 001 000 | \$44.69           |
| 113 | APPEARA              | SHIRTS           | 01 2620 431 1 001 000 | \$35.50           |
| 114 | APPEARA              | SHIRTS           | 01 2620 431 1 001 000 | \$36.16           |
| 115 | APPEARA              | SHIRTS           | 01 2620 431 1 001 000 | \$35.50           |
| 116 | APPEARA              | SHIRTS           | 01 2620 431 2 001 000 | \$38.17           |
| 117 | APPEARA              | SHIRTS           | 01 2620 431 2 001 000 | \$35.51           |
| 118 | APPEARA              | SHIRTS           | 01 2620 431 2 001 000 | \$44.69           |
| 119 | APPEARA              | SHIRTS           | 01 2620 431 2 001 000 | \$35.51           |
| 120 | APPEARA              | SHIRTS           | 01 2620 431 2 001 000 | \$36.15           |
| 121 | APPEARA              | SHIRTS           | 01 2620 431 2 001 000 | \$35.51           |
| 122 | <b>APPEARA Total</b> |                  |                       | <b>\$2,149.77</b> |

|     |  |                              |                       |             |
|-----|--|------------------------------|-----------------------|-------------|
| 123 | ARKFELD LOCK & SECURITY                  | KEY BLANKS                   | 01 2620 610 1 001 000 | \$4.49      |
| 124 | ARKFELD LOCK & SECURITY                  | KEY BLANKS                   | 01 2620 610 2 001 000 | \$4.48      |
| 125 | ARKFELD LOCK & SECURITY                  | KEY BLANK                    | 01 2620 610 2 001 002 | \$5.98      |
| 126 | ARKFELD LOCK & SECURITY                  | LOCK SUPPLIES                | 01 2620 610 2 001 002 | \$14.99     |
| 127 | <b>ARKFELD LOCK &amp; SECURITY Total</b> |                              |                       | \$29.94     |
| 128 | ARROW STAGE LINES                        | BOYS BASKETBALL BUS          | 01 2710 340 1 001 000 | \$845.00    |
| 129 | ARROW STAGE LINES                        | SHOW CHOIR BUS               | 01 2710 340 1 001 000 | \$1,800.00  |
| 130 | ARROW STAGE LINES                        | JH SHOW CHOIR BUS            | 01 2710 340 1 001 000 | \$900.00    |
| 131 | ARROW STAGE LINES                        | SHOW CHOIR BUS               | 01 2710 340 1 001 000 | \$1,800.00  |
| 132 | ARROW STAGE LINES                        | BOYS TRACK BUS               | 01 2710 340 1 001 000 | \$900.00    |
| 133 | ARROW STAGE LINES                        | BOYS SOCCER BUS              | 01 2710 340 1 001 000 | \$900.00    |
| 134 | ARROW STAGE LINES                        | BASEBALL BUS SERVICE         | 01 2710 340 1 001 000 | \$900.00    |
| 135 | ARROW STAGE LINES                        | GIRLS BASKETBALL BUS         | 01 2710 340 1 001 000 | \$900.00    |
| 136 | ARROW STAGE LINES                        | BOYS SOCCER BUS              | 01 2710 340 1 001 000 | \$1,201.00  |
| 137 | ARROW STAGE LINES                        | GIRLS TRACK BUS              | 01 2710 340 1 001 000 | \$900.00    |
| 138 | ARROW STAGE LINES                        | WRESTLING BUS SERVICE        | 01 2710 340 1 001 000 | \$845.00    |
| 139 | ARROW STAGE LINES                        | V AND JV WRESTLING BUS       | 01 2710 340 1 001 000 | \$900.00    |
| 140 | ARROW STAGE LINES                        | LINCOLN FIELD TRIP BUS       | 01 2710 340 1 001 000 | \$1,800.00  |
| 141 | ARROW STAGE LINES                        | B/G BASKETBALL BUS           | 01 2710 340 1 001 000 | \$900.00    |
| 142 | ARROW STAGE LINES                        | SOCCER BUS SERVICE           | 01 2710 340 1 001 000 | \$900.00    |
| 143 | ARROW STAGE LINES                        | BOYS BASKETBALL BUS          | 01 2710 340 2 001 000 | \$845.00    |
| 144 | ARROW STAGE LINES                        | SHOW CHOIR BUS               | 01 2710 340 2 001 000 | \$1,800.00  |
| 145 | ARROW STAGE LINES                        | JH SHOW CHOIR BUS            | 01 2710 340 2 001 000 | \$900.00    |
| 146 | ARROW STAGE LINES                        | SHOW CHOIR BUS               | 01 2710 340 2 001 000 | \$1,800.00  |
| 147 | ARROW STAGE LINES                        | BOYS SOCCER BUS              | 01 2710 340 2 001 000 | \$900.00    |
| 148 | ARROW STAGE LINES                        | GIRLS BASKETBALL BUS         | 01 2710 340 2 001 000 | \$900.00    |
| 149 | ARROW STAGE LINES                        | BOYS TRACK BUS               | 01 2710 340 2 001 000 | \$900.00    |
| 150 | ARROW STAGE LINES                        | GIRLS TRACK BUS              | 01 2710 340 2 001 000 | \$900.00    |
| 151 | ARROW STAGE LINES                        | WRESTLING BUS SERVICE        | 01 2710 340 2 001 000 | \$845.00    |
| 152 | ARROW STAGE LINES                        | BASEBALL BUS SERVICE         | 01 2710 340 2 001 000 | \$900.00    |
| 153 | ARROW STAGE LINES                        | LINCOLN FIELD TRIP BUS       | 01 2710 340 2 001 000 | \$1,800.00  |
| 154 | ARROW STAGE LINES                        | V AND JV WRESTLING BUS       | 01 2710 340 2 001 000 | \$900.00    |
| 155 | ARROW STAGE LINES                        | B/G BASKETBALL BUS           | 01 2710 340 2 001 000 | \$900.00    |
| 156 | ARROW STAGE LINES                        | BOYS SOCCER BUS              | 01 2710 340 2 001 000 | \$1,201.00  |
| 157 | ARROW STAGE LINES                        | SOCCER BUS SERVICE           | 01 2710 340 2 001 000 | \$900.00    |
| 158 | <b>ARROW STAGE LINES Total</b>           |                              |                       | \$32,782.00 |
| 159 | BAINTER, SUE ANN                         | PRT 29 FIDELITY CHECKS       | 01 6416 340 1 017 000 | \$125.00    |
| 160 | <b>BAINTER, SUE ANN Total</b>            |                              |                       | \$125.00    |
| 161 | BARNHILL ENTERPRISES LLC                 | JUNIOR HIGH AUDITORIUM SOUND | 01 2620 610 2 001 002 | \$8,553.00  |
| 162 | BARNHILL ENTERPRISES LLC                 | AMPLIFIER                    | 01 2620 610 2 715 001 | \$1,475.00  |
| 163 | <b>BARNHILL ENTERPRISES LLC Total</b>    |                              |                       | \$10,028.00 |
| 164 | BLAZERWORKS, LLC                         | CONTRACTED VIRTUAL SPED      | 01 1200 340 1 004 000 | \$1,772.40  |
| 165 | BLAZERWORKS, LLC                         | CONTRACTED VIRTUAL SPED      | 01 1200 340 1 004 000 | \$1,535.63  |

|     |   |                         |                       |             |
|-----|---|-------------------------|-----------------------|-------------|
| 166 | BLAZERWORKS, LLC                                | CONTRACTED VIRTUAL SPED | 01 1200 340 1 004 000 | \$1,392.30  |
| 167 | BLAZERWORKS, LLC                                | CONTRACTED VIRTUAL SPED | 01 1200 340 1 004 000 | \$1,535.63  |
| 168 | BLAZERWORKS, LLC                                | CONTRACTED VIRTUAL SPED | 01 1200 340 1 004 000 | \$1,535.63  |
| 169 | BLAZERWORKS, LLC                                | CONTRACTED VIRTUAL SPED | 01 1200 340 2 004 000 | \$1,772.40  |
| 170 | BLAZERWORKS, LLC                                | CONTRACTED VIRTUAL SPED | 01 1200 340 2 004 000 | \$1,535.62  |
| 171 | BLAZERWORKS, LLC                                | CONTRACTED VIRTUAL SPED | 01 1200 340 2 004 000 | \$1,535.62  |
| 172 | BLAZERWORKS, LLC                                | CONTRACTED VIRTUAL SPED | 01 1200 340 2 004 000 | \$1,392.30  |
| 173 | BLAZERWORKS, LLC                                | CONTRACTED VIRTUAL SPED | 01 1200 340 2 004 000 | \$1,535.62  |
| 174 | BLAZERWORKS, LLC                                | CONTRACTED VIRTUAL SPED | 01 6412 340 1 004 000 | \$1,041.33  |
| 175 | BLAZERWORKS, LLC                                | CONTRACTED VIRTUAL SPED | 01 6412 340 2 004 000 | \$1,041.32  |
| 176 | <b>BLAZERWORKS, LLC Total</b>                   |                         |                       | \$17,625.80 |
| 177 | BOMGAARS SUPPLY                                 | STAPLES                 | 01 2620 610 1 001 000 | \$1.75      |
| 178 | BOMGAARS SUPPLY                                 | SUPPLIES                | 01 2620 610 1 001 000 | \$41.97     |
| 179 | BOMGAARS SUPPLY                                 | SOCKET ADAPTER, BLADE   | 01 2620 610 1 001 000 | \$11.24     |
| 180 | BOMGAARS SUPPLY                                 | SUPPLIES                | 01 2620 610 1 001 000 | \$14.18     |
| 181 | BOMGAARS SUPPLY                                 | GLOVES, BOOTS,EYEWARE   | 01 2620 610 1 001 000 | \$34.99     |
| 182 | BOMGAARS SUPPLY                                 | CORDLESS SIPHON PUMP    | 01 2620 610 1 001 000 | \$54.98     |
| 183 | BOMGAARS SUPPLY                                 | SOFTENER SALT           | 01 2620 610 1 001 009 | \$71.88     |
| 184 | BOMGAARS SUPPLY                                 | STAPLES                 | 01 2620 610 2 001 000 | \$1.74      |
| 185 | BOMGAARS SUPPLY                                 | SUPPLIES                | 01 2620 610 2 001 000 | \$41.96     |
| 186 | BOMGAARS SUPPLY                                 | GLOVES, BOOTS,EYEWARE   | 01 2620 610 2 001 000 | \$34.98     |
| 187 | BOMGAARS SUPPLY                                 | SUPPLIES                | 01 2620 610 2 001 000 | \$14.18     |
| 188 | BOMGAARS SUPPLY                                 | CORDLESS SIPHON PUMP    | 01 2620 610 2 001 000 | \$54.97     |
| 189 | BOMGAARS SUPPLY                                 | SOCKET ADAPTER, BLADE   | 01 2620 610 2 001 000 | \$11.24     |
| 190 | BOMGAARS SUPPLY                                 | HEATER                  | 01 2620 610 2 001 000 | \$97.49     |
| 191 | BOMGAARS SUPPLY                                 | SUPPLIES                | 01 2620 610 2 001 002 | \$84.95     |
| 192 | BOMGAARS SUPPLY                                 | ROCK                    | 01 2630 610 1 001 000 | \$13.98     |
| 193 | BOMGAARS SUPPLY                                 | ROCK                    | 01 2630 610 2 001 000 | \$13.98     |
| 194 | BOMGAARS SUPPLY                                 | SPRAY PAINT, BOLTS      | 01 2712 610 1 001 000 | \$21.27     |
| 195 | BOMGAARS SUPPLY                                 | FEED FOR GOATS/LAMBS    | 01 3551 610 2 209 001 | \$28.98     |
| 196 | BOMGAARS SUPPLY                                 | OFF BREEDS OF CHICKENS  | 01 3551 610 2 209 001 | \$35.16     |
| 197 | BOMGAARS SUPPLY                                 | PIG FEED                | 01 3551 610 2 209 001 | \$41.98     |
| 198 | <b>BOMGAARS SUPPLY Total</b>                    |                         |                       | \$727.85    |
| 199 | BULK BOOKSTORE                                  | NOVELS                  | 01 1100 610 2 209 001 | \$13.09     |
| 200 | BULK BOOKSTORE                                  | NOVELS                  | 01 1100 640 2 028 001 | \$841.20    |
| 201 | <b>BULK BOOKSTORE Total</b>                     |                         |                       | \$854.29    |
| 202 | BUREAU OF EDUCATION & RESEARCH                  | CO-TEACHING WEBINAR     | 01 2410 330 2 141 002 | \$295.00    |
| 203 | <b>BUREAU OF EDUCATION &amp; RESEARCH Total</b> |                         |                       | \$295.00    |
| 204 | CAPITAL BUSINESS SYSTEMS                        | COPIES/PRINTERS         | 01 1100 340 1 104 010 | \$498.95    |
| 205 | CAPITAL BUSINESS SYSTEMS                        | COPIES/PRINTERS         | 01 1100 340 1 201 003 | \$262.18    |
| 206 | CAPITAL BUSINESS SYSTEMS                        | COPIES/PRINTERS         | 01 1100 340 1 302 004 | \$251.50    |
| 207 | CAPITAL BUSINESS SYSTEMS                        | COPIES/PRINTERS         | 01 1100 340 1 430 014 | \$538.03    |
| 208 | CAPITAL BUSINESS SYSTEMS                        | COPIES/PRINTERS         | 01 1100 340 1 602 005 | \$204.14    |

|     |   |                               |                       |            |
|-----|---|-------------------------------|-----------------------|------------|
| 209 | CAPITAL BUSINESS SYSTEMS                | COPIES/PRINTERS               | 01 1100 340 1 705 008 | \$243.81   |
| 210 | CAPITAL BUSINESS SYSTEMS                | COPIES/PRINTERS               | 01 1100 340 1 819 009 | \$150.26   |
| 211 | CAPITAL BUSINESS SYSTEMS                | COPIES/PRINTERS               | 01 1100 340 1 904 012 | \$139.21   |
| 212 | CAPITAL BUSINESS SYSTEMS                | COPIES/PRINTERS               | 01 1100 340 2 016 001 | \$9.89     |
| 213 | CAPITAL BUSINESS SYSTEMS                | COPIES/PRINTERS               | 01 1100 340 2 141 002 | \$550.32   |
| 214 | CAPITAL BUSINESS SYSTEMS                | COPIES/PRINTERS               | 01 1100 340 2 209 001 | \$1,613.47 |
| 215 | CAPITAL BUSINESS SYSTEMS                | COPIES/PRINTERS               | 01 1190 610 1 163 021 | \$150.18   |
| 216 | CAPITAL BUSINESS SYSTEMS                | COPIES/PRINTERS               | 01 1200 610 1 004 000 | \$479.45   |
| 217 | CAPITAL BUSINESS SYSTEMS                | COPIES/PRINTERS               | 01 1200 610 2 004 000 | \$479.44   |
| 218 | CAPITAL BUSINESS SYSTEMS                | COPIES/PRINTERS               | 01 1291 610 1 017 000 | \$46.16    |
| 219 | CAPITAL BUSINESS SYSTEMS                | COPIES/PRINTERS               | 01 1292 610 1 017 000 | \$46.16    |
| 220 | CAPITAL BUSINESS SYSTEMS                | COPIES/PRINTERS               | 01 2530 340 1 001 000 | \$1,719.04 |
| 221 | CAPITAL BUSINESS SYSTEMS                | PRINTER                       | 01 2530 340 1 001 000 | \$12.37    |
| 222 | CAPITAL BUSINESS SYSTEMS                | COPIES/PRINTERS               | 01 2530 340 2 001 000 | \$1,719.03 |
| 223 | CAPITAL BUSINESS SYSTEMS                | PRINTER                       | 01 2530 340 2 001 000 | \$12.36    |
| 224 | CAPITAL BUSINESS SYSTEMS                | COPIES/PRINTERS               | 01 2620 431 0 001 000 | \$26.65    |
| 225 | CAPITAL BUSINESS SYSTEMS                | RM 611 COPIES                 | 01 2410 340 2 209 001 | \$19.38    |
| 226 | <b>CAPITAL BUSINESS SYSTEMS Total</b>   |                               |                       | \$9,171.98 |
| 227 | CDW GOVERNMENT, INC                     | LED MONITOR                   | 01 1100 650 2 141 002 | \$105.75   |
| 228 | CDW GOVERNMENT, INC                     | GOOGLE VOICE                  | 01 1200 643 1 004 000 | \$245.79   |
| 229 | CDW GOVERNMENT, INC                     | GOOGLE VOICE                  | 01 1200 643 1 004 000 | \$43.33    |
| 230 | CDW GOVERNMENT, INC                     | GOOGLE VOICE                  | 01 1200 643 1 004 000 | \$142.94   |
| 231 | CDW GOVERNMENT, INC                     | GOOGLE VOICE                  | 01 1200 643 1 004 000 | \$148.07   |
| 232 | CDW GOVERNMENT, INC                     | GOOGLE VOICE                  | 01 1200 643 2 004 000 | \$245.78   |
| 233 | CDW GOVERNMENT, INC                     | GOOGLE VOICE                  | 01 1200 643 2 004 000 | \$43.33    |
| 234 | CDW GOVERNMENT, INC                     | GOOGLE VOICE                  | 01 1200 643 2 004 000 | \$142.94   |
| 235 | CDW GOVERNMENT, INC                     | GOOGLE VOICE                  | 01 1200 643 2 004 000 | \$148.07   |
| 236 | CDW GOVERNMENT, INC                     | SMART INTERACTIVE DISPLAYS    | 01 2230 650 1 005 000 | \$2,902.78 |
| 237 | <b>CDW GOVERNMENT, INC Total</b>        |                               |                       | \$4,168.78 |
| 238 | CHARTWELLS DINING SERVICES              | REGISTRATION COST CDE CONTEST | 01 1100 810 2 208 001 | \$144.00   |
| 239 | <b>CHARTWELLS DINING SERVICES Total</b> |                               |                       | \$144.00   |
| 240 | CITY OF NORFOLK                         | WATER/SEWER                   | 01 2610 410 1 001 000 | \$210.73   |
| 241 | CITY OF NORFOLK                         | WATER/SEWER                   | 01 2610 410 1 001 003 | \$387.84   |
| 242 | CITY OF NORFOLK                         | WATER/SEWER                   | 01 2610 410 1 001 004 | \$442.76   |
| 243 | CITY OF NORFOLK                         | WATER/SEWER                   | 01 2610 410 1 001 005 | \$360.46   |
| 244 | CITY OF NORFOLK                         | WATER/SEWER                   | 01 2610 410 1 001 008 | \$439.24   |
| 245 | CITY OF NORFOLK                         | WATER/SEWER                   | 01 2610 410 1 001 009 | \$583.56   |
| 246 | CITY OF NORFOLK                         | WATER/SEWER                   | 01 2610 410 2 001 000 | \$210.72   |
| 247 | CITY OF NORFOLK                         | WATER/SEWER                   | 01 2610 410 2 001 002 | \$1,018.32 |
| 248 | CITY OF NORFOLK                         | TRASH/TREE SERVICES           | 01 2630 420 1 001 000 | \$32.22    |
| 249 | CITY OF NORFOLK                         | TRASH/TREE SERVICES           | 01 2630 420 1 001 000 | \$12.64    |
| 250 | CITY OF NORFOLK                         | TRASH/TREE SERVICES           | 01 2630 420 2 001 000 | \$32.21    |
| 251 | CITY OF NORFOLK                         | TRASH/TREE SERVICES           | 01 2630 420 2 001 000 | \$12.64    |

|     |                                       |                          |                       |             |
|-----|---------------------------------------|--------------------------|-----------------------|-------------|
| 252 | <b>CITY OF NORFOLK Total</b>          |                          |                       | \$3,743.34  |
| 253 | CLEARFLY COMMUNICATIONS               | PHONE SERVICE            | 01 2510 382 1 001 000 | \$192.30    |
| 254 | CLEARFLY COMMUNICATIONS               | PHONE SERVICE            | 01 2510 382 1 001 003 | \$97.63     |
| 255 | CLEARFLY COMMUNICATIONS               | PHONE SERVICE            | 01 2510 382 1 001 004 | \$97.26     |
| 256 | CLEARFLY COMMUNICATIONS               | PHONE SERVICE            | 01 2510 382 1 001 005 | \$97.26     |
| 257 | CLEARFLY COMMUNICATIONS               | PHONE SERVICE            | 01 2510 382 1 001 008 | \$97.26     |
| 258 | CLEARFLY COMMUNICATIONS               | PHONE SERVICE            | 01 2510 382 1 001 009 | \$97.26     |
| 259 | CLEARFLY COMMUNICATIONS               | PHONE SERVICE            | 01 2510 382 1 001 010 | \$97.26     |
| 260 | CLEARFLY COMMUNICATIONS               | PHONE SERVICE            | 01 2510 382 1 001 012 | \$94.66     |
| 261 | CLEARFLY COMMUNICATIONS               | PHONE SERVICE            | 01 2510 382 1 001 014 | \$194.86    |
| 262 | CLEARFLY COMMUNICATIONS               | PHONE SERVICE            | 01 2510 382 1 001 021 | \$97.96     |
| 263 | CLEARFLY COMMUNICATIONS               | PHONE SERVICE            | 01 2510 382 2 001 000 | \$192.30    |
| 264 | CLEARFLY COMMUNICATIONS               | PHONE SERVICE            | 01 2510 382 2 001 001 | \$391.00    |
| 265 | CLEARFLY COMMUNICATIONS               | PHONE SERVICE            | 01 2510 382 2 001 002 | \$197.42    |
| 266 | <b>CLEARFLY COMMUNICATIONS Total</b>  |                          |                       | \$1,944.43  |
| 267 | COLE PAPERS INC                       | HANDLE GRIPS RETURNED    | 01 2610 610 1 001 000 | -\$12.22    |
| 268 | COLE PAPERS INC                       | BASE HOUSING,GRIP HANDLE | 01 2610 610 1 001 000 | \$157.98    |
| 269 | COLE PAPERS INC                       | GLOVES                   | 01 2610 610 1 001 000 | \$167.53    |
| 270 | COLE PAPERS INC                       | BASE HOUSING,GRIP HANDLE | 01 2610 610 2 001 000 | \$157.97    |
| 271 | COLE PAPERS INC                       | HANDLE GRIPS RETURNED    | 01 2610 610 2 001 000 | -\$12.21    |
| 272 | COLE PAPERS INC                       | GLOVES                   | 01 2610 610 2 001 000 | \$167.53    |
| 273 | <b>COLE PAPERS INC Total</b>          |                          |                       | \$626.58    |
| 274 | COLLINS, NICHOLAS                     | JH MUSIC @ WAYNE         | 01 2190 580 2 001 000 | \$11.69     |
| 275 | COLLINS, NICHOLAS                     | BASEBALL @ COLUMBUS      | 01 2190 580 2 001 000 | \$10.55     |
| 276 | COLLINS, NICHOLAS                     | TRACK @ ALBION           | 01 2190 580 2 001 000 | \$12.78     |
| 277 | COLLINS, NICHOLAS                     | SOCCER @ COLUMBUS        | 01 2190 580 2 001 000 | \$14.55     |
| 278 | COLLINS, NICHOLAS                     | THEATRE@ YANKTON         | 01 2190 580 2 001 000 | \$10.59     |
| 279 | COLLINS, NICHOLAS                     | GIRLS TRACK @ YANKTON    | 01 2190 580 2 001 000 | \$26.14     |
| 280 | COLLINS, NICHOLAS                     | BASEBALL @WAYNE          | 01 2190 580 2 001 000 | \$11.14     |
| 281 | <b>COLLINS, NICHOLAS Total</b>        |                          |                       | \$97.44     |
| 282 | CORNHUSKER INTERNATIONAL              | BUS 3 PARTS              | 01 2710 340 1 001 000 | \$1,599.18  |
| 283 | CORNHUSKER INTERNATIONAL              | BUS 3 PARTS              | 01 2710 340 2 001 000 | \$1,599.18  |
| 284 | <b>CORNHUSKER INTERNATIONAL Total</b> |                          |                       | \$3,198.36  |
| 285 | CRAVEN OCCUPATIONAL                   | OT SERVICES              | 01 2161 320 1 004 000 | \$25,379.00 |
| 286 | CRAVEN OCCUPATIONAL                   | OT SERVICES MILEAGE      | 01 2161 334 1 004 000 | \$174.80    |
| 287 | <b>CRAVEN OCCUPATIONAL Total</b>      |                          |                       | \$25,553.80 |
| 288 | DITTER, KERSTIN                       | STAFF MILEAGE            | 01 3541 333 1 004 000 | \$74.89     |
| 289 | <b>DITTER, KERSTIN Total</b>          |                          |                       | \$74.89     |
| 290 | EAKES OFFICE PLUS                     | SPARCLING DRUM           | 01 2610 610 1 001 000 | \$140.16    |
| 291 | EAKES OFFICE PLUS                     | VELCRO STRIPS            | 01 2610 610 1 001 014 | \$82.44     |
| 292 | EAKES OFFICE PLUS                     | SPARCLING DRUM           | 01 2610 610 2 001 000 | \$140.16    |
| 293 | EAKES OFFICE PLUS                     | VELCRO STRIPS            | 01 2610 610 2 001 002 | \$82.44     |
| 294 | <b>EAKES OFFICE PLUS Total</b>        |                          |                       | \$445.20    |

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| 295 | ECHO ELECTRIC                           | SUPPLIES                   | 01 2620 610 1 001 000 | \$190.80    |
| 296 | ECHO ELECTRIC                           | SUPPLIES                   | 01 2620 610 2 001 000 | \$190.80    |
| 297 | ECHO ELECTRIC                           | BUSHING                    | 01 2620 610 2 001 001 | \$1.22      |
| 298 | <b>ECHO ELECTRIC Total</b>              |                            |                       | \$382.82    |
| 299 | EGAN SUPPLY COMPANY                     | MAROON PADS                | 01 2610 610 1 001 000 | \$116.40    |
| 300 | EGAN SUPPLY COMPANY                     | DUST SKIRT                 | 01 2610 610 1 001 014 | \$166.02    |
| 301 | EGAN SUPPLY COMPANY                     | REPLACED BROKEN PART       | 01 2610 610 1 001 014 | \$49.68     |
| 302 | EGAN SUPPLY COMPANY                     | STRIP PADS                 | 01 2610 610 1 001 014 | \$154.00    |
| 303 | EGAN SUPPLY COMPANY                     | MAROON PADS                | 01 2610 610 2 001 000 | \$116.40    |
| 304 | EGAN SUPPLY COMPANY                     | STRIP PADS                 | 01 2610 610 2 001 002 | \$231.00    |
| 305 | <b>EGAN SUPPLY COMPANY Total</b>        |                            |                       | \$833.50    |
| 306 | ELKHORN RURAL PUBLIC POWER              | WOODLAND PARK ELECTRICITY  | 01 2610 621 1 001 012 | \$1,595.71  |
| 307 | <b>ELKHORN RURAL PUBLIC POWER Total</b> |                            |                       | \$1,595.71  |
| 308 | ENVIRONMENTAL SERVICES                  | NURSES OFFICE REMODEL      | 01 1100 340 2 141 002 | \$104.00    |
| 309 | ENVIRONMENTAL SERVICES                  | DISTRICT TESTING           | 01 2620 431 1 001 000 | \$192.50    |
| 310 | ENVIRONMENTAL SERVICES                  | DISTRICT TESTING           | 01 2620 431 1 001 009 | \$72.00     |
| 311 | ENVIRONMENTAL SERVICES                  | DISTRICT TESTING           | 01 2620 431 2 001 000 | \$192.50    |
| 312 | <b>ENVIRONMENTAL SERVICES Total</b>     |                            |                       | \$561.00    |
| 313 | ENVISIONS OF NORFOLK, INC               | FEB CONTRACTED SERVICES    | 01 1200 340 2 004 001 | \$3,412.01  |
| 314 | <b>ENVISIONS OF NORFOLK, INC Total</b>  |                            |                       | \$3,412.01  |
| 315 | ESSENTIAL SCREEN                        | BACKGROUND CHECKS          | 01 2510 340 1 001 000 | \$90.38     |
| 316 | ESSENTIAL SCREEN                        | BACKGROUND CHECKS          | 01 2510 340 1 001 000 | \$459.43    |
| 317 | ESSENTIAL SCREEN                        | BACKGROUND CHECKS          | 01 2510 340 2 001 000 | \$90.38     |
| 318 | ESSENTIAL SCREEN                        | BACKGROUND CHECKS          | 01 2510 340 2 001 000 | \$459.42    |
| 319 | <b>ESSENTIAL SCREEN Total</b>           |                            |                       | \$1,099.61  |
| 320 | ESU #7                                  | CONTRACTED VISION SERVICES | 01 2181 591 1 004 000 | \$4,704.68  |
| 321 | ESU #7                                  | CONTRACTED VISION SERVICES | 01 2181 591 2 004 000 | \$1,656.44  |
| 322 | <b>ESU #7 Total</b>                     |                            |                       | \$6,361.12  |
| 323 | ESU 8                                   | BEHAVIOR SERVICES          | 01 1200 591 1 004 000 | \$4,500.00  |
| 324 | ESU 8                                   | LEVEL III SERVICES         | 01 1200 591 2 004 000 | \$7,290.00  |
| 325 | ESU 8                                   | LEVEL 1 SERVICES           | 01 2141 591 2 014 000 | \$6,693.00  |
| 326 | ESU 8                                   | LEVEL 1 SERVICES           | 01 2151 591 2 004 000 | \$487.50    |
| 327 | ESU 8                                   | PE WORK DAY                | 01 2410 330 2 141 002 | \$80.00     |
| 328 | ESU 8                                   | NDE HEALTH/PE- S. THELEN   | 01 6969 330 2 028 000 | \$20.00     |
| 329 | <b>ESU 8 Total</b>                      |                            |                       | \$19,070.50 |
| 330 | FAITH REGIONAL HEALTH                   | DOT PHYSICALS              | 01 2570 340 1 901 000 | \$50.00     |
| 331 | FAITH REGIONAL HEALTH                   | DOT PHYSICALS              | 01 2570 340 2 901 000 | \$50.00     |
| 332 | <b>FAITH REGIONAL HEALTH Total</b>      |                            |                       | \$100.00    |
| 333 | FARMER'S PRIDE                          | UNLEADED FUEL              | 01 2650 626 1 001 000 | \$3,811.06  |
| 334 | FARMER'S PRIDE                          | UNLEADED FUEL              | 01 2650 626 2 001 000 | \$3,811.06  |
| 335 | FARMER'S PRIDE                          | UNLEADED FUEL              | 01 2712 626 1 001 000 | \$1,905.53  |
| 336 | <b>FARMER'S PRIDE Total</b>             |                            |                       | \$9,527.65  |
| 337 | FERNAU, JESSICA                         | STAFF MILEAGE              | 01 1291 333 1 004 021 | \$47.71     |

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|-----|---|-----------------------------|-----------------------|-------------|
| 338 | FERNAU, JESSICA                         | STAFF MILEAGE               | 01 1292 333 1 004 000 | \$40.96     |
| 339 | <b>FERNAU, JESSICA Total</b>            |                             |                       | \$88.67     |
| 340 | FILTER SHOP, INC, THE                   | FILTERS                     | 01 2620 610 1 001 000 | \$912.30    |
| 341 | FILTER SHOP, INC, THE                   | DISTRICT FILTERS            | 01 2620 610 1 001 000 | \$1,735.55  |
| 342 | FILTER SHOP, INC, THE                   | FILTERS                     | 01 2620 610 2 001 000 | \$912.30    |
| 343 | FILTER SHOP, INC, THE                   | DISTRICT FILTERS            | 01 2620 610 2 001 000 | \$1,735.54  |
| 344 | <b>FILTER SHOP, INC, THE Total</b>      |                             |                       | \$5,295.69  |
| 345 | FLINN SCIENTIFIC, INC                   | CLASSROOM SUPPLIES          | 01 1100 610 2 206 001 | \$1,017.94  |
| 346 | <b>FLINN SCIENTIFIC, INC Total</b>      |                             |                       | \$1,017.94  |
| 347 | FRISCH, VIRGINIA                        | STAFF MILEAGE               | 01 1291 333 1 004 021 | \$8.27      |
| 348 | FRISCH, VIRGINIA                        | STAFF MILEAGE               | 01 1292 333 1 004 000 | \$14.21     |
| 349 | <b>FRISCH, VIRGINIA Total</b>           |                             |                       | \$22.48     |
| 350 | FROWICK, BRENNIA                        | STAFF MILEAGE               | 01 2151 333 1 004 000 | \$28.28     |
| 351 | <b>FROWICK, BRENNIA Total</b>           |                             |                       | \$28.28     |
| 352 | GEARY, LISA                             | STAFF MILEAGE               | 01 3535 333 1 027 000 | \$39.59     |
| 353 | GEARY, LISA                             | STAFF MILEAGE               | 01 3535 333 1 027 000 | \$44.88     |
| 354 | <b>GEARY, LISA Total</b>                |                             |                       | \$84.47     |
| 355 | GLASS EDGE INC, THE                     | DOORS TO LITTLE THEATRE     | 01 2510 340 2 001 001 | \$30,056.00 |
| 356 | GLASS EDGE INC, THE                     | WORK ON DOORS #120 AND #121 | 01 2620 431 2 001 002 | \$915.00    |
| 357 | GLASS EDGE INC, THE                     | MULLION DOOR #23            | 01 2620 610 2 001 001 | \$879.00    |
| 358 | GLASS EDGE INC, THE                     | ALUMINUM CLOSER DOOR #1     | 01 2620 610 2 001 001 | \$533.00    |
| 359 | <b>GLASS EDGE INC, THE Total</b>        |                             |                       | \$32,383.00 |
| 360 | GODFATHERS PIZZA NORFOLK                | FAN MEAL                    | 01 3541 610 1 004 000 | \$360.00    |
| 361 | <b>GODFATHERS PIZZA NORFOLK Total</b>   |                             |                       | \$360.00    |
| 362 | GROW PHYSICAL THERAPY, LLC              | OT SERVICES                 | 01 2162 320 1 004 000 | \$6,888.00  |
| 363 | GROW PHYSICAL THERAPY, LLC              | OT SERVICES MILEAGE         | 01 2162 334 1 004 000 | \$95.15     |
| 364 | GROW PHYSICAL THERAPY, LLC              | OT SERVICES                 | 01 2163 320 1 004 000 | \$6,888.00  |
| 365 | GROW PHYSICAL THERAPY, LLC              | OT SERVICES MILEAGE         | 01 2163 334 1 004 000 | \$95.16     |
| 366 | GROW PHYSICAL THERAPY, LLC              | PT SERVICES                 | 01 2171 320 1 004 000 | \$5,381.25  |
| 367 | GROW PHYSICAL THERAPY, LLC              | PT SERVICES                 | 01 2171 320 2 004 000 | \$5,381.26  |
| 368 | GROW PHYSICAL THERAPY, LLC              | PT SERVICES MILEAGE         | 01 2171 334 1 004 000 | \$52.67     |
| 369 | GROW PHYSICAL THERAPY, LLC              | PT SERVICES MILEAGE         | 01 2171 334 2 004 000 | \$52.67     |
| 370 | GROW PHYSICAL THERAPY, LLC              | PT SERVICES                 | 01 2172 320 1 004 000 | \$3,864.92  |
| 371 | GROW PHYSICAL THERAPY, LLC              | PT SERVICES MILEAGE         | 01 2172 334 1 004 000 | \$70.61     |
| 372 | GROW PHYSICAL THERAPY, LLC              | PT SERVICES                 | 01 2173 320 1 004 000 | \$3,864.93  |
| 373 | GROW PHYSICAL THERAPY, LLC              | PT SERVICES MILEAGE         | 01 2173 334 1 004 000 | \$70.62     |
| 374 | <b>GROW PHYSICAL THERAPY, LLC Total</b> |                             |                       | \$32,705.24 |
| 375 | HAISCH, AMY                             | STAFF MILEAGE               | 01 2152 333 1 004 021 | \$125.57    |
| 376 | <b>HAISCH, AMY Total</b>                |                             |                       | \$125.57    |
| 377 | HAMPTON INN YORK                        | HOTEL RESERVATION           | 01 1200 330 1 004 000 | \$77.08     |
| 378 | HAMPTON INN YORK                        | HOTEL RESERVATION           | 01 1200 330 2 004 000 | \$77.08     |
| 379 | <b>HAMPTON INN YORK Total</b>           |                             |                       | \$154.16    |
| 380 | HEPNER, DAVE                            | TRACK @ ALBION              | 01 2190 580 2 001 000 | \$13.77     |

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| 381 | HEPNER, DAVE                         | TRACK @ YANKTON               | 01 2190 580 2 001 000 | \$17.55    |
| 382 | <b>HEPNER, DAVE Total</b>            |                               |                       | \$31.32    |
| 383 | HERITAGE WATER SERVICES              | WATER TREATMENT CHEMICALS     | 01 2620 610 1 001 000 | \$387.50   |
| 384 | HERITAGE WATER SERVICES              | WATER TREATMENT CHEMICALS     | 01 2620 610 2 001 000 | \$387.50   |
| 385 | <b>HERITAGE WATER SERVICES Total</b> |                               |                       | \$775.00   |
| 386 | HOFERER, KIMBERLY                    | ACTIVITY WORKER               | 01 2190 120 2 001 000 | \$123.25   |
| 387 | <b>HOFERER, KIMBERLY Total</b>       |                               |                       | \$123.25   |
| 388 | HOFMANN PLUMBING                     | LN SUMP PUMP ISSUE            | 01 2620 431 1 001 005 | \$150.00   |
| 389 | HOFMANN PLUMBING                     | REPLACE VENT PIPING           | 01 2620 431 1 001 005 | \$2,351.85 |
| 390 | HOFMANN PLUMBING                     | REPAIR LEAK IN KITCHEN        | 01 2620 431 2 001 001 | \$378.90   |
| 391 | HOFMANN PLUMBING                     | SH WATER HEATER               | 01 2620 431 2 001 001 | \$2,132.20 |
| 392 | <b>HOFMANN PLUMBING Total</b>        |                               |                       | \$5,012.95 |
| 393 | HOLIDAY INN EXPRESS                  | LODGING FOR STATE CONVENTION  | 01 1100 580 2 208 001 | \$484.00   |
| 394 | <b>HOLIDAY INN EXPRESS Total</b>     |                               |                       | \$484.00   |
| 395 | HYATT PLACE                          | NATA CONFERENCE STAY          | 01 2230 330 1 005 000 | \$119.00   |
| 396 | <b>HYATT PLACE Total</b>             |                               |                       | \$119.00   |
| 397 | J W PEPPER, INC                      | CONTEST MUSIC & JUDGES SCORES | 01 1100 610 2 202 001 | \$30.00    |
| 398 | J W PEPPER, INC                      | CONTEST MUSIC & JUDGES SCORES | 01 1100 610 2 202 001 | \$213.49   |
| 399 | J W PEPPER, INC                      | CONTEST MUSIC & JUDGES SCORES | 01 1100 610 2 202 001 | \$75.48    |
| 400 | J W PEPPER, INC                      | CONTEST MUSIC & SCORES        | 01 1100 610 2 202 001 | \$48.00    |
| 401 | J W PEPPER, INC                      | MUSIC                         | 01 1100 610 2 205 001 | \$45.00    |
| 402 | J W PEPPER, INC                      | MUSIC                         | 01 1100 610 2 205 001 | \$115.99   |
| 403 | J W PEPPER, INC                      | MUSIC                         | 01 1100 610 2 205 001 | \$36.00    |
| 404 | J W PEPPER, INC                      | DMC MUSIC                     | 01 1100 610 2 207 001 | \$89.99    |
| 405 | J W PEPPER, INC                      | DMC MUSIC                     | 01 1100 610 2 207 001 | \$150.00   |
| 406 | <b>J W PEPPER, INC Total</b>         |                               |                       | \$803.95   |
| 407 | JACOT, MELISSA                       | CLASSROOM SUBSCRIPTION REIMB  | 01 1200 610 1 639 005 | \$159.00   |
| 408 | <b>JACOT, MELISSA Total</b>          |                               |                       | \$159.00   |
| 409 | JEFF CHAMBERS LLC                    | NIGHT CIRCUS SHOW RIGHTS      | 01 1100 340 2 202 001 | \$5,222.60 |
| 410 | <b>JEFF CHAMBERS LLC Total</b>       |                               |                       | \$5,222.60 |
| 411 | JESSE'S SANITATION LLC               | SANITATION SERVICE            | 01 2610 420 1 001 000 | \$2,650.00 |
| 412 | JESSE'S SANITATION LLC               | SANITATION SERVICE            | 01 2610 420 2 001 000 | \$2,650.00 |
| 413 | <b>JESSE'S SANITATION LLC Total</b>  |                               |                       | \$5,300.00 |
| 414 | JOSTENS                              | CAPS/GOWNS                    | 01 2190 810 2 001 001 | -\$455.00  |
| 415 | JOSTENS                              | CAPS/GOWNS                    | 01 2190 810 2 001 001 | \$6,060.00 |
| 416 | JOSTENS                              | DIPLOMAS                      | 01 2490 610 2 209 001 | \$1,693.25 |
| 417 | <b>JOSTENS Total</b>                 |                               |                       | \$7,298.25 |
| 418 | KALIN, KAREN                         | STAFF MILEAGE                 | 01 2151 333 1 004 000 | \$61.48    |
| 419 | <b>KALIN, KAREN Total</b>            |                               |                       | \$61.48    |
| 420 | KELLY SUPPLY COMPANY                 | MANUAL CHAIN HOIST            | 01 2620 610 1 001 000 | \$145.76   |
| 421 | KELLY SUPPLY COMPANY                 | V-BELTS                       | 01 2620 610 1 001 014 | \$24.74    |
| 422 | KELLY SUPPLY COMPANY                 | MANUAL CHAIN HOIST            | 01 2620 610 2 001 000 | \$145.76   |
| 423 | KELLY SUPPLY COMPANY                 | DISTRICT SUPPLIES             | 01 2620 610 2 001 001 | \$414.04   |

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| 424 | KELLY SUPPLY COMPANY                    | BELT RETURNED             | 01 2620 610 2 001 001 | -\$29.42   |
| 425 | KELLY SUPPLY COMPANY                    | BELTS                     | 01 2620 610 2 001 001 | \$30.29    |
| 426 | KELLY SUPPLY COMPANY                    | DISTRICT SUPPLIES         | 01 2620 610 2 001 002 | \$139.14   |
| 427 | <b>KELLY SUPPLY COMPANY Total</b>       |                           |                       | \$870.31   |
| 428 | KILDARE, MICHELLE                       | FIDELITY REQUIREMENTS     | 01 6416 340 1 017 000 | \$125.00   |
| 429 | <b>KILDARE, MICHELLE Total</b>          |                           |                       | \$125.00   |
| 430 | KLEIN, CARRE                            | STAFF MILEAGE             | 01 2151 333 1 004 000 | \$67.85    |
| 431 | KLEIN, CARRE                            | STAFF MILEAGE             | 01 2151 333 2 004 000 | \$67.85    |
| 432 | <b>KLEIN, CARRE Total</b>               |                           |                       | \$135.70   |
| 433 | LAWNCO                                  | LAWN SERVICE 2026-2028    | 01 2630 420 1 001 000 | \$3,955.84 |
| 434 | LAWNCO                                  | LAWN SERVICE 2026-2028    | 01 2630 420 2 001 000 | \$3,955.84 |
| 435 | <b>LAWNCO Total</b>                     |                           |                       | \$7,911.68 |
| 436 | LAWSON PRODUCTS, INC                    | BLACK ZIP TIES            | 01 2620 610 1 001 000 | \$116.90   |
| 437 | LAWSON PRODUCTS, INC                    | BLACK ZIP TIES            | 01 2620 610 2 001 000 | \$116.90   |
| 438 | <b>LAWSON PRODUCTS, INC Total</b>       |                           |                       | \$233.80   |
| 439 | LIGHTHOUSE ENTERPRISES LLC              | BATTERY CHARGER           | 01 2610 610 2 001 001 | \$487.94   |
| 440 | LIGHTHOUSE ENTERPRISES LLC              | BATTERY CHARGER           | 01 2620 610 1 001 014 | \$487.94   |
| 441 | <b>LIGHTHOUSE ENTERPRISES LLC Total</b> |                           |                       | \$975.88   |
| 442 | LOPEZ, GUADALUPE                        | PARENT MILEAGE            | 01 2713 332 1 004 021 | \$49.30    |
| 443 | <b>LOPEZ, GUADALUPE Total</b>           |                           |                       | \$49.30    |
| 444 | LOPEZ, ITZEL                            | PARENT MILEAGE            | 01 2713 332 1 004 021 | \$6.96     |
| 445 | <b>LOPEZ, ITZEL Total</b>               |                           |                       | \$6.96     |
| 446 | LOVE SIGNS, INC                         | NUMBER DECALS FOR BUSES   | 01 2712 610 1 001 000 | \$100.00   |
| 447 | <b>LOVE SIGNS, INC Total</b>            |                           |                       | \$100.00   |
| 448 | LUNCHTIME SOLUTIONS, INC.               | STUDENT TEACHER MEALS     | 01 1100 890 1 001 000 | \$1,203.13 |
| 449 | LUNCHTIME SOLUTIONS, INC.               | STUDENT TEACHER MEALS     | 01 1100 890 2 001 000 | \$1,203.12 |
| 450 | <b>LUNCHTIME SOLUTIONS, INC. Total</b>  |                           |                       | \$2,406.25 |
| 451 | MACKIN LIBRARY MEDIA                    | BOOKS & PERIODICALS       | 01 2220 640 1 030 000 | \$403.36   |
| 452 | <b>MACKIN LIBRARY MEDIA Total</b>       |                           |                       | \$403.36   |
| 453 | MARATHON PRESS INC                      | GRADUATION TICKETS        | 01 2490 610 2 209 001 | \$357.00   |
| 454 | <b>MARATHON PRESS INC Total</b>         |                           |                       | \$357.00   |
| 455 | MARTIN, PATSY                           | PARENT MILEAGE            | 01 2713 332 1 004 021 | \$128.76   |
| 456 | <b>MARTIN, PATSY Total</b>              |                           |                       | \$128.76   |
| 457 | MAXIMUM CONSTRUCTION LLC                | SNOW REMOVAL              | 01 2630 420 1 001 009 | \$2,550.00 |
| 458 | MAXIMUM CONSTRUCTION LLC                | SNOW REMOVAL              | 01 2630 420 1 001 010 | \$3,345.00 |
| 459 | <b>MAXIMUM CONSTRUCTION LLC Total</b>   |                           |                       | \$5,895.00 |
| 460 | MCCLOUD, MICHELLE                       | STAFF MILEAGE             | 01 1200 333 1 004 000 | \$56.70    |
| 461 | MCCLOUD, MICHELLE                       | STAFF MILEAGE             | 01 1200 333 2 004 000 | \$56.69    |
| 462 | <b>MCCLOUD, MICHELLE Total</b>          |                           |                       | \$113.39   |
| 463 | MEAD LUMBER AND RENTAL                  | LUMBER                    | 01 1100 610 2 113 002 | \$335.30   |
| 464 | <b>MEAD LUMBER AND RENTAL Total</b>     |                           |                       | \$335.30   |
| 465 | MEISINGER OIL CO                        | PROPANE CYL FOR FORKLIFTS | 01 2620 610 1 001 000 | \$13.38    |
| 466 | MEISINGER OIL CO                        | PROPANE CYL FOR FORKLIFTS | 01 2620 610 2 001 000 | \$13.37    |

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| 467 | <b>MEISINGER OIL CO Total</b> |                             |                       | \$26.75  |
| 468 | MENARDS                       | PLANTING SUPPLIES           | 01 1100 610 2 208 001 | \$76.29  |
| 469 | MENARDS                       | TECH SUPPLIES               | 01 2230 650 1 005 000 | \$43.92  |
| 470 | MENARDS                       | TECH SUPPLIES               | 01 2230 650 1 005 000 | \$69.48  |
| 471 | MENARDS                       | TECH SUPPLIES               | 01 2230 650 2 005 000 | \$43.92  |
| 472 | MENARDS                       | TECH SUPPLIES               | 01 2230 650 2 005 000 | \$69.47  |
| 473 | MENARDS                       | SUPPLIES                    | 01 2620 610 1 001 000 | \$10.24  |
| 474 | MENARDS                       | SUPPLIES                    | 01 2620 610 1 001 000 | \$36.90  |
| 475 | MENARDS                       | SUPPLIES                    | 01 2620 610 1 001 000 | \$47.90  |
| 476 | MENARDS                       | SUPPLIES                    | 01 2620 610 1 001 000 | \$18.22  |
| 477 | MENARDS                       | SUPPLIES                    | 01 2620 610 1 001 000 | \$37.79  |
| 478 | MENARDS                       | BATTERIES                   | 01 2620 610 1 001 000 | \$5.78   |
| 479 | MENARDS                       | SUPPLIES                    | 01 2620 610 1 001 000 | \$7.01   |
| 480 | MENARDS                       | SUPPLIES                    | 01 2620 610 1 001 000 | \$18.99  |
| 481 | MENARDS                       | SUPPLIES                    | 01 2620 610 1 001 000 | \$32.22  |
| 482 | MENARDS                       | SUPPLIES                    | 01 2620 610 1 001 000 | \$13.50  |
| 483 | MENARDS                       | PAINTING SUPPLIES           | 01 2620 610 1 001 000 | \$77.54  |
| 484 | MENARDS                       | SUPPLIES                    | 01 2620 610 1 001 000 | \$8.97   |
| 485 | MENARDS                       | VINEGAR                     | 01 2620 610 1 001 000 | \$1.74   |
| 486 | MENARDS                       | SUPPLIES                    | 01 2620 610 1 001 000 | \$11.35  |
| 487 | MENARDS                       | CRAB GRASS PREV AND GLOVES  | 01 2620 610 1 001 000 | \$46.80  |
| 488 | MENARDS                       | SUPPLIES                    | 01 2620 610 1 001 010 | \$6.49   |
| 489 | MENARDS                       | PAINTING SUPPLIES           | 01 2620 610 1 001 014 | \$39.19  |
| 490 | MENARDS                       | RUBBER WASHERS              | 01 2620 610 1 001 021 | \$5.09   |
| 491 | MENARDS                       | SUPPLIES                    | 01 2620 610 2 001 000 | \$47.89  |
| 492 | MENARDS                       | SUPPLIES                    | 01 2620 610 2 001 000 | \$10.24  |
| 493 | MENARDS                       | SUPPLIES                    | 01 2620 610 2 001 000 | \$37.78  |
| 494 | MENARDS                       | SUPPLIES                    | 01 2620 610 2 001 000 | \$36.90  |
| 495 | MENARDS                       | BATTERIES                   | 01 2620 610 2 001 000 | \$5.78   |
| 496 | MENARDS                       | SUPPLIES                    | 01 2620 610 2 001 000 | \$18.99  |
| 497 | MENARDS                       | SUPPLIES                    | 01 2620 610 2 001 000 | \$18.21  |
| 498 | MENARDS                       | SUPPLIES                    | 01 2620 610 2 001 000 | \$13.49  |
| 499 | MENARDS                       | SUPPLIES                    | 01 2620 610 2 001 000 | \$7.01   |
| 500 | MENARDS                       | VINEGAR                     | 01 2620 610 2 001 000 | \$1.73   |
| 501 | MENARDS                       | SUPPLIES                    | 01 2620 610 2 001 000 | \$32.22  |
| 502 | MENARDS                       | SUPPLIES                    | 01 2620 610 2 001 000 | \$11.35  |
| 503 | MENARDS                       | PAINTING SUPPLIES           | 01 2620 610 2 001 000 | \$77.54  |
| 504 | MENARDS                       | SUPPLIES                    | 01 2620 610 2 001 000 | \$8.97   |
| 505 | MENARDS                       | CRAB GRASS PREV AND GLOVES  | 01 2620 610 2 001 000 | \$46.79  |
| 506 | MENARDS                       | SUPPLIES                    | 01 2620 610 2 001 001 | \$24.99  |
| 507 | MENARDS                       | DRILL BITS, SCREWS, ANCHORS | 01 2620 610 2 001 001 | \$25.34  |
| 508 | MENARDS                       | CORD SWITCH, DRILL BITS     | 01 2620 610 2 001 001 | \$29.48  |
| 509 | MENARDS                       | SUMP PUMP AND SUPPLIES      | 01 2620 610 2 001 001 | \$232.55 |

|     |   |                            |                       |             |
|-----|---|----------------------------|-----------------------|-------------|
| 510 | MENARDS                                 | SUPPLIES                   | 01 2620 610 2 001 002 | \$357.98    |
| 511 | MENARDS                                 | PVC                        | 01 2620 610 2 001 002 | \$7.38      |
| 512 | MENARDS                                 | CEMENT SUPPLIES            | 01 2630 610 1 001 000 | \$35.18     |
| 513 | MENARDS                                 | SUPPLIES                   | 01 2630 610 1 001 000 | \$23.98     |
| 514 | MENARDS                                 | WEED KILLER                | 01 2630 610 1 001 003 | \$29.99     |
| 515 | MENARDS                                 | WEED KILLER                | 01 2630 610 1 001 004 | \$29.99     |
| 516 | MENARDS                                 | WEED KILLER                | 01 2630 610 1 001 005 | \$29.99     |
| 517 | MENARDS                                 | WEED KILLER                | 01 2630 610 1 001 010 | \$29.99     |
| 518 | MENARDS                                 | WEED KILLER                | 01 2630 610 1 001 012 | \$29.99     |
| 519 | MENARDS                                 | WEED KILLER                | 01 2630 610 1 001 014 | \$29.99     |
| 520 | MENARDS                                 | CEMENT SUPPLIES            | 01 2630 610 2 001 000 | \$35.17     |
| 521 | MENARDS                                 | SUPPLIES                   | 01 2630 610 2 001 000 | \$23.97     |
| 522 | <b>MENARDS Total</b>                    |                            |                       | \$2,079.65  |
| 523 | MIDWEST BUS REPAIR LLC                  | BUS 9 CAMERA SYSTEM        | 01 2710 340 1 001 000 | \$167.50    |
| 524 | MIDWEST BUS REPAIR LLC                  | BUS 9 CAMERA SYSTEM        | 01 2710 340 2 001 000 | \$167.50    |
| 525 | MIDWEST BUS REPAIR LLC                  | BUS 9 CAMERA SYSTEM        | 01 2710 610 1 001 000 | \$1,032.50  |
| 526 | MIDWEST BUS REPAIR LLC                  | BUS 9 CAMERA SYSTEM        | 01 2710 610 2 001 000 | \$1,032.50  |
| 527 | <b>MIDWEST BUS REPAIR LLC Total</b>     |                            |                       | \$2,400.00  |
| 528 | MIDWEST CUSTOM PAINT                    | JH AUDITORIUM PAINTING     | 01 2620 431 2 001 002 | \$28,000.00 |
| 529 | <b>MIDWEST CUSTOM PAINT Total</b>       |                            |                       | \$28,000.00 |
| 530 | MILLER, JOSIE                           | STAFF MILEAGE              | 01 2161 333 1 004 000 | \$32.77     |
| 531 | <b>MILLER, JOSIE Total</b>              |                            |                       | \$32.77     |
| 532 | MITZEL, LYNETTE                         | STAFF MILEAGE              | 01 1200 333 1 004 000 | \$78.30     |
| 533 | MITZEL, LYNETTE                         | STAFF MILEAGE              | 01 1200 333 2 004 000 | \$78.30     |
| 534 | <b>MITZEL, LYNETTE Total</b>            |                            |                       | \$156.60    |
| 535 | MODEL ELECTRIC INC                      | INSTALL PROJECTOR POWER    | 01 1100 340 1 005 000 | \$127.50    |
| 536 | MODEL ELECTRIC INC                      | INSTALL PROJECTOR POWER    | 01 1100 610 1 005 000 | \$60.31     |
| 537 | MODEL ELECTRIC INC                      | FUSE                       | 01 2620 431 1 001 014 | \$38.10     |
| 538 | MODEL ELECTRIC INC                      | ROOM 609 HEAT              | 01 2620 431 2 001 001 | \$6,973.00  |
| 539 | MODEL ELECTRIC INC                      | CARSON THEATRE LIGHTS      | 01 2620 610 2 715 001 | \$416.71    |
| 540 | <b>MODEL ELECTRIC INC Total</b>         |                            |                       | \$7,615.62  |
| 541 | MORRISSEY ENGINEERING, INC              | MIDDLE SCHOOL FLUID COOLER | 01 2620 431 1 001 014 | \$27,840.00 |
| 542 | <b>MORRISSEY ENGINEERING, INC Total</b> |                            |                       | \$27,840.00 |
| 543 | MUELLER, JULIE                          | STAFF MILEAGE              | 01 2152 333 1 004 021 | \$44.88     |
| 544 | MUELLER, JULIE                          | STAFF MILEAGE              | 01 2153 333 1 004 000 | \$34.08     |
| 545 | <b>MUELLER, JULIE Total</b>             |                            |                       | \$78.96     |
| 546 | NAPA OF NORFOLK                         | PARTS                      | 01 2650 610 1 001 000 | \$13.00     |
| 547 | NAPA OF NORFOLK                         | PARTS                      | 01 2650 610 2 001 000 | \$12.99     |
| 548 | NAPA OF NORFOLK                         | PARTS                      | 01 2712 610 1 001 000 | \$20.07     |
| 549 | <b>NAPA OF NORFOLK Total</b>            |                            |                       | \$46.06     |
| 550 | NCS PEARSON                             | STUDENT TESTING            | 01 2141 610 1 014 000 | \$28.17     |
| 551 | NCS PEARSON                             | STUDENT TESTING            | 01 2141 610 1 014 000 | \$69.42     |
| 552 | NCS PEARSON                             | STUDENT TESTING            | 01 2141 610 1 014 000 | \$1.32      |

|     |                                       |                                   |                       |             |
|-----|---------------------------------------|-----------------------------------|-----------------------|-------------|
| 553 | NCS PEARSON                           | STUDENT TESTING                   | 01 2141 610 2 014 000 | \$28.17     |
| 554 | NCS PEARSON                           | STUDENT TESTING                   | 01 2141 610 2 014 000 | \$69.41     |
| 555 | NCS PEARSON                           | STUDENT TESTING                   | 01 2141 610 2 014 000 | \$1.32      |
| 556 | NCS PEARSON                           | STUDENT TESTING                   | 01 2142 610 1 014 000 | \$6.27      |
| 557 | NCS PEARSON                           | STUDENT TESTING                   | 01 2142 610 1 014 000 | \$15.43     |
| 558 | NCS PEARSON                           | STUDENT TESTING                   | 01 2142 610 1 014 000 | \$0.30      |
| 559 | NCS PEARSON                           | TESTING KITS FOR SLP              | 01 2151 610 1 004 000 | \$117.98    |
| 560 | NCS PEARSON                           | EVAL FORMS FOR SPEECH             | 01 2151 610 1 004 000 | \$72.50     |
| 561 | NCS PEARSON                           | TESTING KITS FOR SLP              | 01 2151 610 2 004 000 | \$117.98    |
| 562 | NCS PEARSON                           | EVAL FORMS FOR SPEECH             | 01 2151 610 2 004 000 | \$72.50     |
| 563 | <b>NCS PEARSON Total</b>              |                                   |                       | \$600.77    |
| 564 | NCSA                                  | REGISTRATION FEE                  | 01 1200 330 1 004 000 | \$75.00     |
| 565 | NCSA                                  | REGISTRATION FEE                  | 01 1200 330 2 004 000 | \$75.00     |
| 566 | <b>NCSA Total</b>                     |                                   |                       | \$150.00    |
| 567 | NASB                                  | NASB PRESIDENTS RETREAT/P GUBBELS | 01 2310 330 1 001 000 | \$75.00     |
| 568 | NASB                                  | BOARD RETREAT/B CARHART           | 01 2310 330 1 033 000 | \$75.00     |
| 569 | NASB                                  | BOARD RETREAT/T STANTON           | 01 2310 330 1 033 000 | \$75.00     |
| 570 | NASB                                  | BOARD LEADERSHIP                  | 01 2310 330 1 033 000 | \$674.00    |
| 571 | NASB                                  | NASB PRESIDENTS RETREAT/P GUBBELS | 01 2310 330 2 001 000 | \$75.00     |
| 572 | NASB                                  | BOARD RETREAT/B CARHART           | 01 2310 330 2 033 000 | \$75.00     |
| 573 | NASB                                  | BOARD RETREAT/T STANTON           | 01 2310 330 2 033 000 | \$75.00     |
| 574 | NASB                                  | BOARD LEADERSHIP                  | 01 2310 330 2 033 000 | \$674.00    |
| 575 | <b>NASB Total</b>                     |                                   |                       | \$1,798.00  |
| 576 | NEBRASKA FFA ASSOCIATION              | REGISTRATION                      | 01 1100 810 2 208 001 | \$70.00     |
| 577 | <b>NEBRASKA FFA ASSOCIATION Total</b> |                                   |                       | \$70.00     |
| 578 | NEBRASKA PUBLIC POWER                 | ELECTRICITY                       | 01 2610 621 1 001 000 | \$2,812.70  |
| 579 | NEBRASKA PUBLIC POWER                 | ELECTRICITY                       | 01 2610 621 1 001 003 | \$3,066.17  |
| 580 | NEBRASKA PUBLIC POWER                 | ELECTRICITY                       | 01 2610 621 1 001 004 | \$2,359.02  |
| 581 | NEBRASKA PUBLIC POWER                 | ELECTRICITY                       | 01 2610 621 1 001 005 | \$2,561.00  |
| 582 | NEBRASKA PUBLIC POWER                 | ELECTRICITY                       | 01 2610 621 1 001 008 | \$1,812.96  |
| 583 | NEBRASKA PUBLIC POWER                 | ELECTRICITY                       | 01 2610 621 1 001 009 | \$1,496.51  |
| 584 | NEBRASKA PUBLIC POWER                 | ELECTRICITY                       | 01 2610 621 1 001 010 | \$1,985.52  |
| 585 | NEBRASKA PUBLIC POWER                 | ELECTRICITY                       | 01 2610 621 1 001 014 | \$8,779.80  |
| 586 | NEBRASKA PUBLIC POWER                 | ELECTRICITY                       | 01 2610 621 1 001 021 | \$1,436.23  |
| 587 | NEBRASKA PUBLIC POWER                 | ELECTRICITY                       | 01 2610 621 2 001 000 | \$2,812.70  |
| 588 | NEBRASKA PUBLIC POWER                 | ELECTRICITY                       | 01 2610 621 2 001 001 | \$32,485.25 |
| 589 | NEBRASKA PUBLIC POWER                 | ELECTRICITY                       | 01 2610 621 2 001 002 | \$9,839.50  |
| 590 | <b>NEBRASKA PUBLIC POWER Total</b>    |                                   |                       | \$71,447.36 |
| 591 | NEBRASKA SAFETY CENTER                | TRANSPORTATION COURSES            | 01 2570 330 1 001 000 | \$115.00    |
| 592 | NEBRASKA SAFETY CENTER                | TRANSPORTATION COURSES            | 01 2570 330 2 001 000 | \$115.00    |
| 593 | <b>NEBRASKA SAFETY CENTER Total</b>   |                                   |                       | \$230.00    |
| 594 | NEBRASKA STATE FIRE                   | BOILER INSPECTIONS JH             | 01 2620 431 2 001 002 | \$468.00    |
| 595 | <b>NEBRASKA STATE FIRE Total</b>      |                                   |                       | \$468.00    |

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| 596 | NELSON, JENNY                       | BEHAVIORAL CONFERENCE MEALS  | 01 1200 330 2 004 000 | \$124.97   |
| 597 | <b>NELSON, JENNY Total</b>          |                              |                       | \$124.97   |
| 598 | NINTH GRADE INITIATIVE              | 9TH GR INITIATIVE CONFERENCE | 01 6969 330 2 028 000 | \$1,098.00 |
| 599 | <b>NINTH GRADE INITIATIVE Total</b> |                              |                       | \$1,098.00 |
| 600 | NORFOLK ARTS CENTER                 | SPRING PLAY                  | 01 1100 610 1 104 010 | \$207.00   |
| 601 | NORFOLK ARTS CENTER                 | SPRING PLAY                  | 01 1100 610 1 201 003 | \$120.00   |
| 602 | NORFOLK ARTS CENTER                 | SPRING PLAY                  | 01 1100 610 1 302 004 | \$132.00   |
| 603 | NORFOLK ARTS CENTER                 | SPRING PLAY                  | 01 1100 610 1 705 008 | \$126.00   |
| 604 | NORFOLK ARTS CENTER                 | SPRING PLAY                  | 01 1150 610 1 256 003 | \$44.00    |
| 605 | NORFOLK ARTS CENTER                 | SPRING PLAY                  | 01 2670 810 1 035 000 | \$331.00   |
| 606 | <b>NORFOLK ARTS CENTER Total</b>    |                              |                       | \$960.00   |
| 607 | NORFOLK COUNTRY CLUB                | ACTION COUNCIL MEETING MEALS | 01 2320 890 1 033 000 | \$15.25    |
| 608 | NORFOLK COUNTRY CLUB                | ACTION COUNCIL MEETING MEALS | 01 2320 890 2 033 000 | \$15.25    |
| 609 | NORFOLK COUNTRY CLUB                | BOYS GOLF                    | 01 2510 890 2 001 000 | \$4,250.00 |
| 610 | <b>NORFOLK COUNTRY CLUB Total</b>   |                              |                       | \$4,280.50 |
| 611 | NORFOLK DAILY NEWS                  | ADS                          | 01 2310 540 1 001 000 | \$29.91    |
| 612 | NORFOLK DAILY NEWS                  | ANNUAL REPORT                | 01 2310 540 1 010 000 | \$907.50   |
| 613 | NORFOLK DAILY NEWS                  | INSIGHT 2026 AD              | 01 2310 540 1 010 000 | \$173.80   |
| 614 | NORFOLK DAILY NEWS                  | ADS                          | 01 2310 540 2 001 000 | \$29.91    |
| 615 | NORFOLK DAILY NEWS                  | ANNUAL REPORT                | 01 2310 540 2 010 000 | \$907.50   |
| 616 | NORFOLK DAILY NEWS                  | INSIGHT 2026 AD              | 01 2310 540 2 010 000 | \$173.80   |
| 617 | NORFOLK DAILY NEWS                  | ADS                          | 01 2510 540 1 001 000 | \$79.81    |
| 618 | NORFOLK DAILY NEWS                  | ADVERTISING                  | 01 2510 540 1 901 000 | \$436.25   |
| 619 | NORFOLK DAILY NEWS                  | ADS                          | 01 2510 540 2 001 000 | \$79.81    |
| 620 | NORFOLK DAILY NEWS                  | ADVERTISING                  | 01 2510 540 2 901 000 | \$436.25   |
| 621 | NORFOLK DAILY NEWS                  | CHILD FIND EVENT AD          | 01 6416 340 1 017 000 | \$805.00   |
| 622 | <b>NORFOLK DAILY NEWS Total</b>     |                              |                       | \$4,059.54 |
| 623 | NORFOLK MUSIC BOOSTERS              | DISTRICT MUSIC               | 01 1100 810 2 202 001 | \$431.67   |
| 624 | NORFOLK MUSIC BOOSTERS              | DISTRICT MUSIC               | 01 1100 810 2 205 001 | \$431.67   |
| 625 | NORFOLK MUSIC BOOSTERS              | DISTRICT MUSIC               | 01 1100 810 2 207 001 | \$431.66   |
| 626 | <b>NORFOLK MUSIC BOOSTERS Total</b> |                              |                       | \$1,295.00 |
| 627 | NORFOLK TRANSMISSION                | REPAIRS ON BUS 15H           | 01 2712 340 1 001 000 | \$283.52   |
| 628 | <b>NORFOLK TRANSMISSION Total</b>   |                              |                       | \$283.52   |
| 629 | NORFOLK WINSUPPLY                   | SUPPLIES                     | 01 2620 610 1 001 000 | \$31.71    |
| 630 | NORFOLK WINSUPPLY                   | SUPPLIES                     | 01 2620 610 1 001 000 | \$3.71     |
| 631 | NORFOLK WINSUPPLY                   | SUPPLIES                     | 01 2620 610 1 001 000 | \$63.29    |
| 632 | NORFOLK WINSUPPLY                   | SUPPLIES                     | 01 2620 610 1 001 000 | -\$47.12   |
| 633 | NORFOLK WINSUPPLY                   | SUPPLIES                     | 01 2620 610 1 001 000 | \$11.82    |
| 634 | NORFOLK WINSUPPLY                   | SUPPLIES                     | 01 2620 610 1 001 000 | \$25.76    |
| 635 | NORFOLK WINSUPPLY                   | CABLE TIES                   | 01 2620 610 1 001 000 | \$9.25     |
| 636 | NORFOLK WINSUPPLY                   | SUPPLIES                     | 01 2620 610 1 001 000 | \$56.20    |
| 637 | NORFOLK WINSUPPLY                   | SUPPLIES                     | 01 2620 610 1 001 003 | \$344.86   |
| 638 | NORFOLK WINSUPPLY                   | SUPPLIES                     | 01 2620 610 1 001 003 | \$103.49   |

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|-----|---------------------------------------|-----------------------------|-----------------------|------------|
| 639 | NORFOLK WINSUPPLY                     | CAPACITOR                   | 01 2620 610 1 001 014 | \$11.43    |
| 640 | NORFOLK WINSUPPLY                     | SUPPLIES                    | 01 2620 610 2 001 000 | \$31.71    |
| 641 | NORFOLK WINSUPPLY                     | SUPPLIES                    | 01 2620 610 2 001 000 | \$63.28    |
| 642 | NORFOLK WINSUPPLY                     | SUPPLIES                    | 01 2620 610 2 001 000 | -\$47.12   |
| 643 | NORFOLK WINSUPPLY                     | SUPPLIES                    | 01 2620 610 2 001 000 | \$56.20    |
| 644 | NORFOLK WINSUPPLY                     | SUPPLIES                    | 01 2620 610 2 001 000 | \$3.70     |
| 645 | NORFOLK WINSUPPLY                     | SUPPLIES                    | 01 2620 610 2 001 000 | \$11.82    |
| 646 | NORFOLK WINSUPPLY                     | SUPPLIES                    | 01 2620 610 2 001 000 | \$25.75    |
| 647 | NORFOLK WINSUPPLY                     | CABLE TIES                  | 01 2620 610 2 001 000 | \$9.25     |
| 648 | NORFOLK WINSUPPLY                     | SUPPLIES                    | 01 2620 610 2 001 001 | \$189.22   |
| 649 | NORFOLK WINSUPPLY                     | SUPPLIES                    | 01 2620 610 2 001 001 | \$70.56    |
| 650 | NORFOLK WINSUPPLY                     | SUPPLIES                    | 01 2620 610 2 001 001 | \$77.70    |
| 651 | NORFOLK WINSUPPLY                     | RETURNED BREAKER            | 01 2620 610 2 001 001 | -\$18.11   |
| 652 | NORFOLK WINSUPPLY                     | VACUUM BREAKER              | 01 2620 610 2 001 001 | \$26.78    |
| 653 | NORFOLK WINSUPPLY                     | VACUUM BREAKER              | 01 2620 610 2 001 001 | \$18.11    |
| 654 | <b>NORFOLK WINSUPPLY Total</b>        |                             |                       | \$1,133.25 |
| 655 | OHL, CASSIE                           | STAFF MILEAGE               | 01 2141 333 1 014 000 | \$4.86     |
| 656 | OHL, CASSIE                           | STAFF MILEAGE               | 01 2142 333 1 014 000 | \$57.35    |
| 657 | <b>OHL, CASSIE Total</b>              |                             |                       | \$62.21    |
| 658 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 1 001 000 | \$22.00    |
| 659 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 1 001 000 | \$22.00    |
| 660 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 1 001 000 | \$30.00    |
| 661 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 1 001 003 | \$44.00    |
| 662 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 1 001 004 | \$44.00    |
| 663 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 1 001 005 | \$44.00    |
| 664 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 1 001 008 | \$44.00    |
| 665 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 1 001 009 | \$44.00    |
| 666 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 1 001 010 | \$44.00    |
| 667 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 1 001 012 | \$44.00    |
| 668 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 1 001 014 | \$44.00    |
| 669 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 1 001 021 | \$44.00    |
| 670 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 2 001 000 | \$22.00    |
| 671 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 2 001 000 | \$22.00    |
| 672 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 2 001 000 | \$30.00    |
| 673 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 2 001 001 | \$70.00    |
| 674 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 2 001 002 | \$70.00    |
| 675 | OLSON'S PEST TECHNICIANS              | PEST SERVICES               | 01 2630 340 2 016 001 | \$44.00    |
| 676 | <b>OLSON'S PEST TECHNICIANS Total</b> |                             |                       | \$728.00   |
| 677 | OMNIFY BENEFITS                       | FSA PARTICIPANT MONTHLY FEE | 01 2510 340 1 001 000 | \$146.25   |
| 678 | OMNIFY BENEFITS                       | FSA PARTICIPANT MONTHLY FEE | 01 2510 340 2 001 000 | \$146.25   |
| 679 | <b>OMNIFY BENEFITS Total</b>          |                             |                       | \$292.50   |
| 680 | ONE CALL CONCEPTS, INC                | LOCATE FEES                 | 01 2620 431 1 001 000 | \$3.48     |
| 681 | ONE CALL CONCEPTS, INC                | LOCATE FEES                 | 01 2620 431 2 001 000 | \$3.47     |

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|-----|-------------------------------------|-----------------------------|-----------------------|-------------|
| 682 | <b>ONE CALL CONCEPTS, INC Total</b> |                             |                       | \$6.95      |
| 683 | ONE OFFICE SOLUTION                 | WHITEBOARD CLEANER          | 01 2410 610 2 141 002 | \$146.94    |
| 684 | ONE OFFICE SOLUTION                 | CLASSROOM SUPPLIES          | 01 2410 610 2 141 002 | \$68.01     |
| 685 | ONE OFFICE SOLUTION                 | CLASSROOM SUPPLIES          | 01 2410 610 2 141 002 | \$127.40    |
| 686 | ONE OFFICE SOLUTION                 | ENVELOPES                   | 01 2410 610 2 141 002 | \$65.97     |
| 687 | <b>ONE OFFICE SOLUTION Total</b>    |                             |                       | \$408.32    |
| 688 | OTTE, GAGE                          | STAFF MILEAGE/ EXPO         | 01 6700 333 2 028 002 | \$166.75    |
| 689 | OTTE, GAGE                          | CONF TRAVEL                 | 01 6700 580 2 028 001 | \$435.17    |
| 690 | OTTE, GAGE                          | CONFERENCE TRAVEL MEALS     | 01 6700 580 2 028 001 | \$101.32    |
| 691 | OTTE, GAGE                          | PARKING AT AIRPORT AND EXPO | 01 6700 580 2 028 001 | \$28.50     |
| 692 | <b>OTTE, GAGE Total</b>             |                             |                       | \$731.74    |
| 693 | PEREZ, MARIA                        | PARENT MILEAGE              | 01 2713 332 1 004 021 | \$94.25     |
| 694 | <b>PEREZ, MARIA Total</b>           |                             |                       | \$94.25     |
| 695 | PERMA BOUND                         | BOOKS & PERIODICALS         | 01 2220 640 1 030 000 | \$542.60    |
| 696 | <b>PERMA BOUND Total</b>            |                             |                       | \$542.60    |
| 697 | PERRY,GUTHERY,HAASE                 | LEGAL SERVICES              | 01 2330 317 1 001 000 | \$153.00    |
| 698 | PERRY,GUTHERY,HAASE                 | LEGAL SERVICES              | 01 2330 317 1 001 000 | \$230.50    |
| 699 | PERRY,GUTHERY,HAASE                 | LEGAL SERVICES              | 01 2330 317 2 001 000 | \$153.00    |
| 700 | PERRY,GUTHERY,HAASE                 | LEGAL SERVICES              | 01 2330 317 2 001 000 | \$230.50    |
| 701 | <b>PERRY,GUTHERY,HAASE Total</b>    |                             |                       | \$767.00    |
| 702 | POLLARD PUMPING                     | JET LINE                    | 01 2620 431 1 001 000 | \$127.50    |
| 703 | POLLARD PUMPING                     | JET LINE                    | 01 2620 431 2 001 000 | \$127.50    |
| 704 | POLLARD PUMPING                     | JET LINE                    | 01 2620 431 2 001 001 | \$635.00    |
| 705 | POLLARD PUMPING                     | JET LINE                    | 01 2620 431 2 001 001 | \$325.00    |
| 706 | <b>POLLARD PUMPING Total</b>        |                             |                       | \$1,215.00  |
| 707 | PRESENCE LEARNING, INC              | FEB 2026 SLP CONTRACTED     | 01 2151 320 1 004 000 | \$38,584.26 |
| 708 | <b>PRESENCE LEARNING, INC Total</b> |                             |                       | \$38,584.26 |
| 709 | PRIME SECURED                       | SECURITY ENGINEER           | 01 1100 340 1 005 000 | \$112.50    |
| 710 | PRIME SECURED                       | SECURITY ENGINEER           | 01 1100 340 2 005 000 | \$112.50    |
| 711 | <b>PRIME SECURED Total</b>          |                             |                       | \$225.00    |
| 712 | QUILL CORPORATION                   | SUPPLIES                    | 01 1100 610 1 801 009 | \$60.28     |
| 713 | QUILL CORPORATION                   | FILE CABINET                | 01 1200 610 1 004 000 | \$373.99    |
| 714 | QUILL CORPORATION                   | FILE CABINET                | 01 1200 610 2 004 000 | \$373.99    |
| 715 | <b>QUILL CORPORATION Total</b>      |                             |                       | \$808.26    |
| 716 | RASMUSSEN MECHANICAL                | VRV MODULE REPLACEMENT      | 01 2620 431 1 001 000 | \$19,956.00 |
| 717 | RASMUSSEN MECHANICAL                | HEATPUMP REPLACEMENT        | 01 2620 431 1 001 003 | \$8,932.00  |
| 718 | RASMUSSEN MECHANICAL                | VRV SYSTEM CHECK AND REPAIR | 01 2620 431 1 001 005 | \$4,093.72  |
| 719 | RASMUSSEN MECHANICAL                | OFFICE HEAT EXCHANGER       | 01 2620 431 1 001 008 | \$6,645.40  |
| 720 | RASMUSSEN MECHANICAL                | GYM RTU REPLACEMENT         | 01 2620 431 1 001 009 | \$8,500.00  |
| 721 | RASMUSSEN MECHANICAL                | HEAT EXCHANGER REPLACEMENT  | 01 2620 431 1 001 009 | \$5,133.84  |
| 722 | RASMUSSEN MECHANICAL                | ROOFTOP UNIT                | 01 2620 431 1 001 010 | \$9,500.00  |
| 723 | RASMUSSEN MECHANICAL                | REPLACE ROOFTOP UNIT        | 01 2620 431 1 001 010 | \$18,378.00 |
| 724 | RASMUSSEN MECHANICAL                | MIDDLE SCHOOL HEAT PUMP     | 01 2620 431 1 001 014 | \$33,259.00 |

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| 725 | RASMUSSEN MECHANICAL                  | KITCHEN ROOFTOP EXCHANGE UNIT | 01 2620 431 1 001 021 | \$4,560.52   |
| 726 | RASMUSSEN MECHANICAL                  | VRV MODULE REPLACEMENT        | 01 2620 431 2 001 000 | \$19,956.00  |
| 727 | RASMUSSEN MECHANICAL                  | DDC STATS AND END SWITCHES    | 01 2620 431 2 001 001 | \$14,219.00  |
| 728 | RASMUSSEN MECHANICAL                  | COMPRESSORS #1 AND #3         | 01 2620 431 2 001 002 | \$38,589.00  |
| 729 | <b>RASMUSSEN MECHANICAL Total</b>     |                               |                       | \$191,722.48 |
| 730 | REHAN, MICHAEL                        | CDL LICENSE                   | 01 2712 890 1 001 000 | \$61.49      |
| 731 | <b>REHAN, MICHAEL Total</b>           |                               |                       | \$61.49      |
| 732 | RICHARDSON, BARBARA                   | STAFF MILEAGE                 | 01 1150 333 1 004 000 | \$39.81      |
| 733 | RICHARDSON, BARBARA                   | STAFF MILEAGE                 | 01 1150 333 2 004 000 | \$39.80      |
| 734 | <b>RICHARDSON, BARBARA Total</b>      |                               |                       | \$79.61      |
| 735 | RION EQUIPMENT                        | MAINTENANCE INSPECTION ON     | 01 2620 431 1 001 000 | \$183.00     |
| 736 | RION EQUIPMENT                        | MAINTENANCE INSPECTION ON     | 01 2620 431 2 001 000 | \$183.00     |
| 737 | RION EQUIPMENT                        | MAINTENANCE INSPECTION ON     | 01 2620 431 2 001 001 | \$345.04     |
| 738 | <b>RION EQUIPMENT Total</b>           |                               |                       | \$711.04     |
| 739 | SAFESIDE SHREDDING                    | SHREDDING SERVICES            | 01 2510 340 1 001 000 | \$44.00      |
| 740 | SAFESIDE SHREDDING                    | SHREDDING SERVICES            | 01 2510 340 2 001 000 | \$44.00      |
| 741 | <b>SAFESIDE SHREDDING Total</b>       |                               |                       | \$88.00      |
| 742 | SANCHEZ, ADILENE                      | PARENT MILEAGE                | 01 2713 332 1 004 021 | \$222.43     |
| 743 | <b>SANCHEZ, ADILENE Total</b>         |                               |                       | \$222.43     |
| 744 | SCHOOL MATE                           | PLANNERS                      | 01 1100 610 1 904 012 | \$197.50     |
| 745 | <b>SCHOOL MATE Total</b>              |                               |                       | \$197.50     |
| 746 | SCHUMACHER, EMILY                     | PARENT MILEAGE                | 01 2710 332 2 001 000 | \$512.03     |
| 747 | <b>SCHUMACHER, EMILY Total</b>        |                               |                       | \$512.03     |
| 748 | SERVICEMASTER OF NORFOLK              | MONTHLY CLEANINGS             | 01 2610 420 1 001 000 | \$1,475.50   |
| 749 | SERVICEMASTER OF NORFOLK              | MONTHLY CLEANINGS             | 01 2610 420 1 001 000 | \$273.00     |
| 750 | SERVICEMASTER OF NORFOLK              | MONTHLY CLEANINGS             | 01 2610 420 1 001 008 | \$2,550.00   |
| 751 | SERVICEMASTER OF NORFOLK              | MONTHLY CLEANINGS             | 01 2610 420 2 001 000 | \$1,475.50   |
| 752 | SERVICEMASTER OF NORFOLK              | MONTHLY CLEANINGS             | 01 2610 420 2 001 000 | \$273.00     |
| 753 | <b>SERVICEMASTER OF NORFOLK Total</b> |                               |                       | \$6,047.00   |
| 754 | SHERWIN-WILLIAMS                      | PAINT SUPPLIES                | 01 2620 610 1 001 000 | \$13.28      |
| 755 | SHERWIN-WILLIAMS                      | PAINT                         | 01 2620 610 1 001 000 | \$348.12     |
| 756 | SHERWIN-WILLIAMS                      | PAINT SUPPLIES                | 01 2620 610 2 001 000 | \$13.28      |
| 757 | SHERWIN-WILLIAMS                      | PAINT AND SUPPLIES            | 01 2620 610 2 001 001 | \$30.62      |
| 758 | <b>SHERWIN-WILLIAMS Total</b>         |                               |                       | \$405.30     |
| 759 | SID #1                                | WOODLAND PARK WATER           | 01 2610 410 1 001 012 | \$221.21     |
| 760 | <b>SID #1 Total</b>                   |                               |                       | \$221.21     |
| 761 | SIEDSCHLAG, KILEY                     | PARENT MILEAGE                | 01 2713 332 1 004 021 | \$219.24     |
| 762 | <b>SIEDSCHLAG, KILEY Total</b>        |                               |                       | \$219.24     |
| 763 | SIEVERT, DANIEL                       | ADMIN CONFERENCE              | 01 6310 330 2 028 000 | \$241.07     |
| 764 | <b>SIEVERT, DANIEL Total</b>          |                               |                       | \$241.07     |
| 765 | SIouxLAND INSULATION                  | INSULATION FOR AUTO BODY SHOP | 01 2620 610 2 001 001 | \$1,646.00   |
| 766 | <b>SIouxLAND INSULATION Total</b>     |                               |                       | \$1,646.00   |
| 767 | STANTON, TOM                          | NASB PRESIDENTS RETREAT       | 01 2310 333 1 033 000 | \$113.10     |

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| 768 | STANTON, TOM                          | NASB PRESIDENTS RETREAT   | 01 2310 333 2 033 000 | \$113.10   |
| 769 | <b>STANTON, TOM Total</b>             |                           |                       | \$226.20   |
| 770 | STEPP, JUDY                           | BEHAVIOR CONFERENCE MEALS | 01 1200 330 1 004 000 | \$50.40    |
| 771 | STEPP, JUDY                           | BEHAVIOR CONFERENCE MEALS | 01 1200 330 2 004 000 | \$50.39    |
| 772 | STEPP, JUDY                           | STAFF MILEAGE             | 01 1200 333 1 004 000 | \$49.99    |
| 773 | STEPP, JUDY                           | STAFF MILEAGE             | 01 1200 333 2 004 000 | \$49.99    |
| 774 | <b>STEPP, JUDY Total</b>              |                           |                       | \$200.77   |
| 775 | SUPER DUPER PUBLICATIONS              | PHOTO CARDS               | 01 2151 610 2 193 002 | \$144.90   |
| 776 | <b>SUPER DUPER PUBLICATIONS Total</b> |                           |                       | \$144.90   |
| 777 | TASTEE TREAT                          | FAN FOOD FOR APRIL        | 01 3541 610 1 004 000 | \$255.96   |
| 778 | <b>TASTEE TREAT Total</b>             |                           |                       | \$255.96   |
| 779 | TAYLOR, AMBER                         | STAFF MILEAGE             | 01 2181 333 1 004 000 | \$131.23   |
| 780 | TAYLOR, AMBER                         | STAFF MILEAGE             | 01 2181 333 2 004 000 | \$131.22   |
| 781 | <b>TAYLOR, AMBER Total</b>            |                           |                       | \$262.45   |
| 782 | TAYLOR, SARAH                         | STAFF MILEAGE             | 01 2151 333 1 004 000 | \$27.01    |
| 783 | TAYLOR, SARAH                         | STAFF MILEAGE             | 01 2151 333 2 004 000 | \$27.00    |
| 784 | <b>TAYLOR, SARAH Total</b>            |                           |                       | \$54.01    |
| 785 | THYSSENKRUPP ELEVATOR                 | ELEVATOR INSPECTIONS      | 01 2620 431 1 001 000 | \$318.75   |
| 786 | THYSSENKRUPP ELEVATOR                 | ELEVATOR INSPECTIONS      | 01 2620 431 1 001 000 | \$318.75   |
| 787 | THYSSENKRUPP ELEVATOR                 | ELEVATOR INSPECTIONS      | 01 2620 431 1 001 003 | -\$126.24  |
| 788 | THYSSENKRUPP ELEVATOR                 | ELEVATOR INSPECTIONS      | 01 2620 431 1 001 003 | -\$126.24  |
| 789 | THYSSENKRUPP ELEVATOR                 | ELEVATOR INSPECTIONS      | 01 2620 431 1 001 005 | -\$99.27   |
| 790 | THYSSENKRUPP ELEVATOR                 | ELEVATOR INSPECTIONS      | 01 2620 431 1 001 005 | -\$99.27   |
| 791 | THYSSENKRUPP ELEVATOR                 | ELEVATOR INSPECTIONS      | 01 2620 431 1 001 014 | \$60.54    |
| 792 | THYSSENKRUPP ELEVATOR                 | ELEVATOR INSPECTIONS      | 01 2620 431 1 001 014 | \$60.54    |
| 793 | THYSSENKRUPP ELEVATOR                 | ELEVATOR INSPECTIONS      | 01 2620 431 2 001 000 | \$318.75   |
| 794 | THYSSENKRUPP ELEVATOR                 | ELEVATOR INSPECTIONS      | 01 2620 431 2 001 000 | \$318.75   |
| 795 | THYSSENKRUPP ELEVATOR                 | ELEVATOR INSPECTIONS      | 01 2620 431 2 001 001 | -\$48.57   |
| 796 | THYSSENKRUPP ELEVATOR                 | ELEVATOR INSPECTIONS      | 01 2620 431 2 001 001 | -\$48.57   |
| 797 | THYSSENKRUPP ELEVATOR                 | ELEVATOR INSPECTIONS      | 01 2620 431 2 001 002 | \$185.76   |
| 798 | THYSSENKRUPP ELEVATOR                 | ELEVATOR INSPECTIONS      | 01 2620 431 2 001 002 | \$185.76   |
| 799 | <b>THYSSENKRUPP ELEVATOR Total</b>    |                           |                       | \$1,219.44 |
| 800 | TIME MANAGEMENT SYSTEMS               | TECH SUPPORT              | 01 2510 340 1 001 000 | \$508.63   |
| 801 | TIME MANAGEMENT SYSTEMS               | TECH SUPPORT              | 01 2510 340 2 001 000 | \$508.62   |
| 802 | <b>TIME MANAGEMENT SYSTEMS Total</b>  |                           |                       | \$1,017.25 |
| 803 | TOPP, REBECCA                         | STAFF MILEAGE             | 01 1200 333 1 004 000 | \$66.38    |
| 804 | TOPP, REBECCA                         | STAFF MILEAGE             | 01 1200 333 2 004 000 | \$66.37    |
| 805 | <b>TOPP, REBECCA Total</b>            |                           |                       | \$132.75   |
| 806 | TRUCK CENTER COMPANIES                | BUS 3 SENSOR              | 01 2710 610 1 001 000 | \$64.75    |
| 807 | TRUCK CENTER COMPANIES                | BUS 3 SENSOR              | 01 2710 610 2 001 000 | \$64.75    |
| 808 | <b>TRUCK CENTER COMPANIES Total</b>   |                           |                       | \$129.50   |
| 809 | TURF TANK                             | SPRAY KIT FLAT NOZZLES    | 01 2620 610 2 001 000 | \$192.00   |
| 810 | <b>TURF TANK Total</b>                |                           |                       | \$192.00   |

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| 811 | UNIVERSITY OF NEBRASKA                  | REG FOR CAREER DEVELOPMENT | 01 1100 610 2 208 001 | \$126.00     |
| 812 | UNIVERSITY OF NEBRASKA                  | EMBRYOLOGY STUDY           | 01 1150 610 1 256 003 | \$35.00      |
| 813 | <b>UNIVERSITY OF NEBRASKA Total</b>     |                            |                       | \$161.00     |
| 814 | VERIZON WIRELESS                        | CELL PHONES                | 01 2670 382 1 035 000 | \$151.55     |
| 815 | VERIZON WIRELESS                        | CELL PHONES                | 01 2670 382 2 035 000 | \$151.54     |
| 816 | VERIZON WIRELESS                        | CELL PHONES                | 01 2710 382 1 001 000 | \$151.55     |
| 817 | VERIZON WIRELESS                        | CELL PHONES                | 01 2710 382 2 001 000 | \$151.55     |
| 818 | VERIZON WIRELESS                        | CELL PHONES                | 01 3541 382 1 004 000 | \$119.82     |
| 819 | VERIZON WIRELESS                        | CELL PHONES                | 01 6910 382 1 004 000 | \$39.94      |
| 820 | <b>VERIZON WIRELESS Total</b>           |                            |                       | \$765.95     |
| 821 | VILLASENOR, ELIZABETH                   | PARENT MILEAGE             | 01 2713 332 1 004 021 | \$196.04     |
| 822 | <b>VILLASENOR, ELIZABETH Total</b>      |                            |                       | \$196.04     |
| 823 | WARREN GARAGE DOORS                     | ANNUAL FIRE DOOR DROP TEST | 01 2620 431 1 001 000 | \$276.00     |
| 824 | <b>WARREN GARAGE DOORS Total</b>        |                            |                       | \$276.00     |
| 825 | WESTERN ROOFING                         | ROOF REPAIRS               | 01 2620 431 1 001 000 | \$313.78     |
| 826 | WESTERN ROOFING                         | ROOF REPAIRS               | 01 2620 431 2 001 000 | \$313.77     |
| 827 | <b>WESTERN ROOFING Total</b>            |                            |                       | \$627.55     |
| 828 | WESTSIDE COMMUNITY SCHOOLS              | TUITION                    | 01 1291 561 1 004 021 | \$1,417.50   |
| 829 | <b>WESTSIDE COMMUNITY SCHOOLS Total</b> |                            |                       | \$1,417.50   |
| 830 | WIEBELHAUS, JULIE                       | STAFF MILEAGE              | 01 2230 333 1 005 000 | \$32.48      |
| 831 | WIEBELHAUS, JULIE                       | STAFF MILEAGE              | 01 2230 333 2 005 000 | \$32.48      |
| 832 | <b>WIEBELHAUS, JULIE Total</b>          |                            |                       | \$64.96      |
| 833 | WINNERS CIRCLE                          | AFE PLAQUES                | 01 2310 610 1 001 000 | \$27.75      |
| 834 | WINNERS CIRCLE                          | AFE PLAQUES                | 01 2310 610 2 001 000 | \$27.75      |
| 835 | WINNERS CIRCLE                          | PLAQUES 24/25              | 01 2410 610 2 209 001 | \$153.70     |
| 836 | <b>WINNERS CIRCLE Total</b>             |                            |                       | \$209.20     |
| 837 | WOODRIVER ENERGY LLC                    | NATURAL GAS 1/21-2/19/26   | 01 2610 621 1 001 000 | \$1,496.95   |
| 838 | WOODRIVER ENERGY LLC                    | NATURAL GAS 1/21-2/19/26   | 01 2610 621 1 001 003 | \$680.10     |
| 839 | WOODRIVER ENERGY LLC                    | NATURAL GAS 1/21-2/19/26   | 01 2610 621 1 001 004 | \$1,259.18   |
| 840 | WOODRIVER ENERGY LLC                    | NATURAL GAS 1/21-2/19/26   | 01 2610 621 1 001 005 | \$1,232.65   |
| 841 | WOODRIVER ENERGY LLC                    | NATURAL GAS 1/21-2/19/26   | 01 2610 621 1 001 008 | \$3,105.10   |
| 842 | WOODRIVER ENERGY LLC                    | NATURAL GAS 1/21-2/19/26   | 01 2610 621 1 001 009 | \$2,072.49   |
| 843 | WOODRIVER ENERGY LLC                    | NATURAL GAS 1/21-2/19/26   | 01 2610 621 1 001 010 | \$2,246.23   |
| 844 | WOODRIVER ENERGY LLC                    | NATURAL GAS 1/21-2/19/26   | 01 2610 621 1 001 012 | \$1,701.59   |
| 845 | WOODRIVER ENERGY LLC                    | NATURAL GAS 1/21-2/19/26   | 01 2610 621 1 001 014 | \$3,977.10   |
| 846 | WOODRIVER ENERGY LLC                    | NATURAL GAS 1/21-2/19/26   | 01 2610 621 1 001 021 | \$3,189.82   |
| 847 | WOODRIVER ENERGY LLC                    | NATURAL GAS 1/21-2/19/26   | 01 2610 621 2 001 000 | \$1,496.95   |
| 848 | WOODRIVER ENERGY LLC                    | NATURAL GAS 1/21-2/19/26   | 01 2610 621 2 001 001 | \$3,543.62   |
| 849 | WOODRIVER ENERGY LLC                    | NATURAL GAS 1/21-2/19/26   | 01 2610 621 2 001 002 | \$9,266.47   |
| 850 | <b>WOODRIVER ENERGY LLC Total</b>       |                            |                       | \$35,268.25  |
| 851 | WRAGGE, JEFF                            | FEEDER LAMBS               | 01 1100 610 2 208 001 | \$812.25     |
| 852 | <b>WRAGGE, JEFF Total</b>               |                            |                       | \$812.25     |
| 853 | <b>Grand Total</b>                      |                            |                       | \$737,255.32 |

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| 854 |  |                               |                       |              |
| 855 | <b>NUTRITION FUND</b>                  |                               |                       |              |
| 856 | ADVANCE AUTO PARTS                     | TRUCK 17 BRAKES               | 02 3100 610 1 001 000 | \$349.33     |
| 857 | ADVANCE AUTO PARTS                     | TRUCK 17 BRAKES               | 02 3100 610 2 001 000 | \$349.33     |
| 858 | <b>ADVANCE AUTO PARTS Total</b>        |                               |                       | \$698.66     |
| 859 | BAUER BUILT, INC                       | BOX TRUCK TIRES               | 02 3100 340 1 001 000 | \$59.00      |
| 860 | BAUER BUILT, INC                       | BOX TRUCK TIRES               | 02 3100 340 2 001 000 | \$59.00      |
| 861 | BAUER BUILT, INC                       | BOX TRUCK TIRES               | 02 3100 610 1 001 000 | \$454.38     |
| 862 | BAUER BUILT, INC                       | BOX TRUCK TIRES               | 02 3100 610 2 001 000 | \$454.38     |
| 863 | <b>BAUER BUILT, INC Total</b>          |                               |                       | \$1,026.76   |
| 864 | DAR PRO                                | SERVICE FEE COR ANNUAL        | 02 3100 340 1 001 021 | \$100.00     |
| 865 | <b>DAR PRO Total</b>                   |                               |                       | \$100.00     |
| 866 | GOODWIN TUCKER GROUP                   | SERVICE CALL STEAMER          | 02 3100 340 1 001 014 | \$938.65     |
| 867 | <b>GOODWIN TUCKER GROUP Total</b>      |                               |                       | \$938.65     |
| 868 | LUNCHTIME SOLUTIONS, INC.              | FEB. MEALS                    | 02 3100 340 1 001 000 | \$139,781.77 |
| 869 | LUNCHTIME SOLUTIONS, INC.              | FEB. MEALS                    | 02 3100 340 2 001 000 | \$139,781.76 |
| 870 | <b>LUNCHTIME SOLUTIONS, INC. Total</b> |                               |                       | \$279,563.53 |
| 871 | MORRIS, MICHAEL                        | LUNCH ACCOUNT REFUND          | 02 3100 890 0 001 000 | \$35.30      |
| 872 | <b>MORRIS, MICHAEL Total</b>           |                               |                       | \$35.30      |
| 873 | NPS GENERAL FUND                       | POSTAGE FOR MAILINGS          | 02 3100 610 1 001 000 | \$39.00      |
| 874 | NPS GENERAL FUND                       | POSTAGE FOR MAILINGS          | 02 3100 610 2 001 000 | \$39.00      |
| 875 | <b>NPS GENERAL FUND Total</b>          |                               |                       | \$78.00      |
| 876 | <b>Grand Total</b>                     |                               |                       | \$282,440.90 |
| 877 |  |                               |                       |              |
| 878 | <b>SUBSIDIARY FUND</b>                 |                               |                       |              |
| 879 | AMAZON CAPITAL SERVICES                | CLASSROOM SUPPLIES            | 05 2900 610 0 040 000 | \$447.73     |
| 880 | AMAZON CAPITAL SERVICES                | PANTHER PANTRY SUPPLIES       | 05 2900 610 0 040 000 | \$141.13     |
| 881 | AMAZON CAPITAL SERVICES                | 3D PRINTER                    | 05 2900 610 0 057 000 | \$539.00     |
| 882 | AMAZON CAPITAL SERVICES                | MAKERSPACE GRANT SUPPLIES     | 05 2900 610 0 057 000 | \$5,255.56   |
| 883 | AMAZON CAPITAL SERVICES                | FILAMENT SENSOR REFUND        | 05 2900 610 0 057 000 | -\$107.80    |
| 884 | AMAZON CAPITAL SERVICES                | MAKERSPACE GRANT SUPPLIES     | 05 2900 610 0 057 000 | \$1,995.65   |
| 885 | AMAZON CAPITAL SERVICES                | MAKERSPACE GRANT SUPPLIES     | 05 2900 610 0 057 000 | \$3,502.80   |
| 886 | AMAZON CAPITAL SERVICES                | MAKERSPACE GRANT SUPPLIES     | 05 2900 610 0 057 000 | \$8,346.85   |
| 887 | AMAZON CAPITAL SERVICES                | MAKERSPACE GRANT SUPPLIES     | 05 2900 610 0 057 000 | \$3,263.00   |
| 888 | AMAZON CAPITAL SERVICES                | MAKERSPACE GRANT SUPPLIES     | 05 2900 610 0 057 000 | \$2,051.84   |
| 889 | <b>AMAZON CAPITAL SERVICES Total</b>   |                               |                       | \$25,435.76  |
| 890 | CREATE FOUNDATION                      | NATIONAL ROBOTICS TOURNAMENT  | 05 2900 610 0 038 000 | \$300.00     |
| 891 | <b>CREATE FOUNDATION Total</b>         |                               |                       | \$300.00     |
| 892 | DREGER, JILL                           | RETURNED LIBRARY BOOK         | 05 2900 610 0 051 000 | \$8.15       |
| 893 | <b>DREGER, JILL Total</b>              |                               |                       | \$8.15       |
| 894 | EDGERTON EXPLORIT CENTER               | SCIENCE DAY-GRANT/PTO FUNDED  | 05 2900 610 0 061 000 | \$2,577.90   |
| 895 | <b>EDGERTON EXPLORIT CENTER Total</b>  |                               |                       | \$2,577.90   |
| 896 | ENCRYPT ESCAPE ROOMS, LLC              | ENCRYPT KITS FOR WELLNESS DAY | 05 2900 610 0 060 000 | \$120.60     |

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| 897 | <b>ENCRYPT ESCAPE ROOMS, LLC Total</b>  |                               |                       | \$120.60    |
| 898 | ESU 8                                   | LETRS VOL 2 TRAINING          | 05 2900 610 0 081 000 | \$60.00     |
| 899 | <b>ESU 8 Total</b>                      |                               |                       | \$60.00     |
| 900 | GOPHER                                  | CLASSROOM SUPPLIES            | 05 2900 610 0 069 000 | \$317.50    |
| 901 | <b>GOPHER Total</b>                     |                               |                       | \$317.50    |
| 902 | JA FOODSERVICE CORP                     | BACK PACK MEALS               | 05 2900 610 0 095 000 | \$6,578.13  |
| 903 | <b>JA FOODSERVICE CORP Total</b>        |                               |                       | \$6,578.13  |
| 904 | JAN X                                   | LOGO MATS                     | 05 2900 610 0 040 000 | \$2,369.28  |
| 905 | <b>JAN X Total</b>                      |                               |                       | \$2,369.28  |
| 906 | KRAUSE, ANGELA                          | LIBRARY BOOKS RETURNED        | 05 2900 610 0 044 000 | \$27.98     |
| 907 | <b>KRAUSE, ANGELA Total</b>             |                               |                       | \$27.98     |
| 908 | LICHTY, TRACY                           | BEHAVIOR SYMPOSIUM            | 05 2900 610 0 050 000 | \$202.41    |
| 909 | <b>LICHTY, TRACY Total</b>              |                               |                       | \$202.41    |
| 910 | MACKIN LIBRARY MEDIA                    | LIBRARY BOOKS                 | 05 2900 610 0 051 000 | \$42.00     |
| 911 | <b>MACKIN LIBRARY MEDIA Total</b>       |                               |                       | \$42.00     |
| 912 | MADISON NATIONAL LIFE                   | BASIC LIFE INSR FOR RETIREES  | 05 2900 610 0 090 000 | \$432.48    |
| 913 | <b>MADISON NATIONAL LIFE Total</b>      |                               |                       | \$432.48    |
| 914 | MORAVIA EDUCATION INC.                  | DASH ROBOT-MAKERSPACE GRANT   | 05 2900 610 0 057 000 | \$13,299.30 |
| 915 | <b>MORAVIA EDUCATION INC. Total</b>     |                               |                       | \$13,299.30 |
| 916 | NARANJO, XOCHITI                        | LETRS TRAINING MILEAGE        | 05 2900 610 0 081 000 | \$99.75     |
| 917 | <b>NARANJO, XOCHITI Total</b>           |                               |                       | \$99.75     |
| 918 | NORFOLK ARTS CENTER                     | SPRING PLAY                   | 05 2900 610 0 069 000 | \$162.00    |
| 919 | NORFOLK ARTS CENTER                     | SPRING PLAY                   | 05 2900 610 0 073 000 | \$135.00    |
| 920 | NORFOLK ARTS CENTER                     | SPRING PLAY                   | 05 2900 610 0 073 000 | \$28.00     |
| 921 | NORFOLK ARTS CENTER                     | SPRING PLAY                   | 05 2900 610 0 076 000 | \$111.00    |
| 922 | <b>NORFOLK ARTS CENTER Total</b>        |                               |                       | \$436.00    |
| 923 | NPS - NUTRITIONAL SERVICES              | 1 CK FROM ESU-JAN MEALS       | 05 2900 610 0 050 000 | \$1,082.99  |
| 924 | <b>NPS - NUTRITIONAL SERVICES Total</b> |                               |                       | \$1,082.99  |
| 925 | NPS GENERAL FUND                        | R.SCHMIT BSB FEB2026 SOCIAL   | 05 2900 610 0 038 000 | \$26.77     |
| 926 | NPS GENERAL FUND                        | R.SCHMIT MARCH26 SOCIAL       | 05 2900 610 0 038 000 | \$50.05     |
| 927 | NPS GENERAL FUND                        | R.BASSETT BSB FEB2026 PAYROLL | 05 2900 610 0 038 000 | \$618.85    |
| 928 | NPS GENERAL FUND                        | R.BASSETT BSB FEB2026 SOCIAL  | 05 2900 610 0 038 000 | \$47.34     |
| 929 | NPS GENERAL FUND                        | R.SCHMIT BSB FEB2026 PAYROLL  | 05 2900 610 0 038 000 | \$349.99    |
| 930 | NPS GENERAL FUND                        | R.BASSETT MARCH26 PAYROLL BSB | 05 2900 610 0 038 000 | \$871.08    |
| 931 | NPS GENERAL FUND                        | R.BASSETT MARCH26 SOCIAL      | 05 2900 610 0 038 000 | \$66.64     |
| 932 | NPS GENERAL FUND                        | R.SCHMIT MARCH26 PAYROLL BSB  | 05 2900 610 0 038 000 | \$654.23    |
| 933 | <b>NPS GENERAL FUND Total</b>           |                               |                       | \$2,684.95  |
| 934 | OMAHAS HENRY DOORLY ZOO                 | 3RD GRADE FIELD TRIP          | 05 2900 610 0 058 000 | \$684.00    |
| 935 | <b>OMAHAS HENRY DOORLY ZOO Total</b>    |                               |                       | \$684.00    |
| 936 | ONE OFFICE SOLUTION                     | MAKERSPACE GRANT SUPPLIES     | 05 2900 610 0 057 000 | \$1,998.00  |
| 937 | <b>ONE OFFICE SOLUTION Total</b>        |                               |                       | \$1,998.00  |
| 938 | OZOBOT                                  | MAKERSPACE SUPPLIES-GRANT     | 05 2900 610 0 057 000 | \$20,951.76 |
| 939 | <b>OZOBOT Total</b>                     |                               |                       | \$20,951.76 |

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| 940 | PITSCO EDUCATION, LLC                  | DOCKING STATIONS-MAKERSPACE   | 05 2900 610 0 057 000 | \$4,383.54   |
| 941 | <b>PITSCO EDUCATION, LLC Total</b>     |                               |                       | \$4,383.54   |
| 942 | PORT, WHITNEY                          | BEHAVIOR CONFERENCE MEALS     | 05 2900 610 0 050 000 | \$116.88     |
| 943 | <b>PORT, WHITNEY Total</b>             |                               |                       | \$116.88     |
| 944 | QUILL CORPORATION                      | BREAKROOM SUPPLIES            | 05 2900 610 0 050 000 | \$96.67      |
| 945 | <b>QUILL CORPORATION Total</b>         |                               |                       | \$96.67      |
| 946 | SCHOLASTIC, INC                        | BOOKS-PTO TO REIMBURSE        | 05 2900 610 0 063 000 | \$492.61     |
| 947 | <b>SCHOLASTIC, INC Total</b>           |                               |                       | \$492.61     |
| 948 | SWEETWATER                             | REPLACEMENT SPEAKERS-BOOSTERS | 05 2900 610 0 040 000 | \$1,098.00   |
| 949 | <b>SWEETWATER Total</b>                |                               |                       | \$1,098.00   |
| 950 | TEECO INC                              | COMMERCIAL WATER/DELIVERY     | 05 2900 610 0 050 000 | \$34.25      |
| 951 | TEECO INC                              | MONTHLY LEASE COOLER/TANK     | 05 2900 610 0 050 000 | \$49.00      |
| 952 | <b>TEECO INC Total</b>                 |                               |                       | \$83.25      |
| 953 | TERRAPIN                               | MAKERSPACE SUPPLIES-GRANT     | 05 2900 610 0 057 000 | \$989.05     |
| 954 | <b>TERRAPIN Total</b>                  |                               |                       | \$989.05     |
| 955 | ULINE                                  | STORAGE CABINETS              | 05 2900 610 0 057 000 | \$6,897.04   |
| 956 | ULINE                                  | STORAGE CABINETS              | 05 2900 610 0 057 000 | \$12,520.00  |
| 957 | <b>ULINE Total</b>                     |                               |                       | \$19,417.04  |
| 958 | <b>Grand Total</b>                     |                               |                       | \$106,385.98 |
| 959 |  |                               |                       |              |
| 960 | <b>SPECIAL BUILDING FUND</b>           |                               |                       |              |
| 961 | DAVIS DESIGN, INC.                     | SENIOR HIGH ROOF              | 08 2620 340 2 001 001 | \$7,875.00   |
| 962 | <b>DAVIS DESIGN, INC. Total</b>        |                               |                       | \$7,875.00   |
| 963 | KEVIN LINGENFELTER                     | WINDOW REPLACEMENT            | 08 2515 340 1 001 003 | \$12,051.00  |
| 964 | <b>KEVIN LINGENFELTER Total</b>        |                               |                       | \$12,051.00  |
| 965 | <b>Grand Total</b>                     |                               |                       | \$19,926.00  |
| 966 |  |                               |                       |              |
| 967 | <b>SENIOR HIGH ACTIVITY FUND</b>       |                               |                       |              |
| 968 | AGPARTS WORLDWIDE, INC                 | CHROMEBOOK PARTS              | 13 2900 610 2 230 001 | \$436.15     |
| 969 | AGPARTS WORLDWIDE, INC                 | CHROMEBOOK PARTS              | 13 2900 610 2 230 001 | \$327.25     |
| 970 | <b>AGPARTS WORLDWIDE, INC Total</b>    |                               |                       | \$763.40     |
| 971 | AMERICINN                              | STATE LODGING                 | 13 2900 610 2 522 001 | \$339.96     |
| 972 | <b>AMERICINN Total</b>                 |                               |                       | \$339.96     |
| 973 | BELLEVUE EAST HIGH SCHOOL              | 3/21 ENTRY FEE                | 13 2900 610 2 533 001 | \$200.00     |
| 974 | <b>BELLEVUE EAST HIGH SCHOOL Total</b> |                               |                       | \$200.00     |
| 975 | BOMGAARS SUPPLY                        | BUILDERS OF THE FUTURE TOOLS  | 13 2900 610 2 593 001 | \$1,459.95   |
| 976 | <b>BOMGAARS SUPPLY Total</b>           |                               |                       | \$1,459.95   |
| 977 | BOONE CENTRAL SCHOOLS                  | 3/31 ENTRY FEE                | 13 2900 610 2 535 001 | \$100.00     |
| 978 | BOONE CENTRAL SCHOOLS                  | 3/31 ENTRY FEE                | 13 2900 610 2 542 001 | \$100.00     |
| 979 | <b>BOONE CENTRAL SCHOOLS Total</b>     |                               |                       | \$200.00     |
| 980 | BSN SPORTS                             | COACH APPAREL                 | 13 2900 610 2 512 001 | \$470.62     |
| 981 | BSN SPORTS                             | JACKETS                       | 13 2900 610 2 512 001 | \$847.44     |
| 982 | BSN SPORTS                             | LOOP BANDS                    | 13 2900 610 2 532 001 | \$67.50      |

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| 983  | BSN SPORTS                              | GK JERSEYS                  | 13 2900 610 2 533 001 | \$69.00    |
| 984  | BSN SPORTS                              | JERSEY & SHORTS             | 13 2900 610 2 533 001 | \$177.00   |
| 985  | BSN SPORTS                              | LOOP BANDS                  | 13 2900 610 2 597 001 | \$67.50    |
| 986  | <b>BSN SPORTS Total</b>                 |                             |                       | \$1,699.06 |
| 987  | CALLAM SPORTS PHOTOGRAPHY               | TEAM PHOTO                  | 13 2900 610 2 556 001 | \$504.00   |
| 988  | <b>CALLAM SPORTS PHOTOGRAPHY Total</b>  |                             |                       | \$504.00   |
| 989  | CHAOS PRODUCTIONS                       | PROM DJ                     | 13 2900 610 2 568 001 | \$1,500.00 |
| 990  | <b>CHAOS PRODUCTIONS Total</b>          |                             |                       | \$1,500.00 |
| 991  | CHESTERMAN COMPANY                      | COCA COLA SUPPLIES          | 13 2900 610 2 502 001 | \$141.09   |
| 992  | <b>CHESTERMAN COMPANY Total</b>         |                             |                       | \$141.09   |
| 993  | COLUMBUS HIGH SCHOOL                    | 4/9 ENTRY FEE               | 13 2900 610 2 541 001 | \$100.00   |
| 994  | COLUMBUS HIGH SCHOOL                    | 4/2 ENTRY FEE               | 13 2900 610 2 542 001 | \$200.00   |
| 995  | <b>COLUMBUS HIGH SCHOOL Total</b>       |                             |                       | \$300.00   |
| 996  | CONCORD THEATRICALS CORP                | SPRING PLAY RIGHTS          | 13 2900 610 2 523 001 | \$195.00   |
| 997  | <b>CONCORD THEATRICALS CORP Total</b>   |                             |                       | \$195.00   |
| 998  | CREIGHTON PREPARATORY                   | 4/20 ENTRY FEE              | 13 2900 610 2 532 001 | \$200.00   |
| 999  | <b>CREIGHTON PREPARATORY Total</b>      |                             |                       | \$200.00   |
| 1000 | CUSTOM SPORTS                           | GK JERSEYS NUMBERS          | 13 2900 610 2 514 001 | \$32.00    |
| 1001 | CUSTOM SPORTS                           | JACKETS                     | 13 2900 610 2 514 001 | \$3,080.00 |
| 1002 | CUSTOM SPORTS                           | CAMP SHIRTS                 | 13 2900 610 2 556 001 | \$336.00   |
| 1003 | <b>CUSTOM SPORTS Total</b>              |                             |                       | \$3,448.00 |
| 1004 | DAHLHEIM, MINDY                         | DUPLICATE PAYMENT           | 13 2900 610 2 230 001 | \$24.00    |
| 1005 | <b>DAHLHEIM, MINDY Total</b>            |                             |                       | \$24.00    |
| 1006 | DISTRICT TABLE AND TAP                  | END OF SEASON VENUE RENTAL  | 13 2900 610 2 556 001 | \$100.00   |
| 1007 | <b>DISTRICT TABLE AND TAP Total</b>     |                             |                       | \$100.00   |
| 1008 | ERWIN, JOHN                             | SUPERVISION MEAL REIMB      | 13 2900 610 2 538 001 | \$15.68    |
| 1009 | ERWIN, JOHN                             | SUPERVISION MEAL REIMB      | 13 2900 610 2 652 001 | \$60.80    |
| 1010 | <b>ERWIN, JOHN Total</b>                |                             |                       | \$76.48    |
| 1011 | FREMONT SENIOR HIGH SCHOOL              | 4/2 ENTRY FEE               | 13 2900 610 2 532 001 | \$130.00   |
| 1012 | <b>FREMONT SENIOR HIGH SCHOOL Total</b> |                             |                       | \$130.00   |
| 1013 | GLASS EDGE INC, THE                     | FRONT OFFICE SLIDING WINDOW | 13 2900 610 2 503 001 | \$1,704.00 |
| 1014 | <b>GLASS EDGE INC, THE Total</b>        |                             |                       | \$1,704.00 |
| 1015 | GODFATHERS PIZZA NORFOLK                | CONCESSION PIZZA            | 13 2900 610 2 502 001 | \$676.00   |
| 1016 | GODFATHERS PIZZA NORFOLK                | 2/28 TRNMNT MEAL FOR JUDGES | 13 2900 610 2 553 001 | \$50.00    |
| 1017 | GODFATHERS PIZZA NORFOLK                | TRNMNT WORKERS MEAL         | 13 2900 610 2 562 001 | \$257.00   |
| 1018 | GODFATHERS PIZZA NORFOLK                | CLUB WR PRACTICES           | 13 2900 610 2 562 001 | \$207.00   |
| 1019 | <b>GODFATHERS PIZZA NORFOLK Total</b>   |                             |                       | \$1,190.00 |
| 1020 | GRAND ISLAND HIGH SCHOOL                | 4/9 ENTRY FEE               | 13 2900 610 2 535 001 | \$125.00   |
| 1021 | GRAND ISLAND HIGH SCHOOL                | 4/9 ENTRY FEE               | 13 2900 610 2 542 001 | \$125.00   |
| 1022 | GRAND ISLAND HIGH SCHOOL                | 4/9 ENTRY FEE               | 13 2900 610 2 651 001 | \$50.00    |
| 1023 | <b>GRAND ISLAND HIGH SCHOOL Total</b>   |                             |                       | \$300.00   |
| 1024 | HILTON OMAHA                            | STATE LODGING               | 13 2900 610 2 650 001 | \$3,920.00 |
| 1025 | <b>HILTON OMAHA Total</b>               |                             |                       | \$3,920.00 |

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| 1026 | HOLIDAY INN EXPRESS                    | LODGING FOR STATE CONVENTION | 13 2900 610 2 276 001 | \$1,331.00  |
| 1027 | <b>HOLIDAY INN EXPRESS Total</b>       |                              |                       | \$1,331.00  |
| 1028 | KEARNEY HIGH SCHOOL                    | 4/9 ENTRY FEE                | 13 2900 610 2 532 001 | \$175.00    |
| 1029 | <b>KEARNEY HIGH SCHOOL Total</b>       |                              |                       | \$175.00    |
| 1030 | LINCOLN EAST HIGH SCHOOL               | 5/4 ENTRY FEE                | 13 2900 610 2 541 001 | \$100.00    |
| 1031 | <b>LINCOLN EAST HIGH SCHOOL Total</b>  |                              |                       | \$100.00    |
| 1032 | LONG ISLAND QUIZ BOWL                  | SPRING ENTRY FEE             | 13 2900 610 2 572 001 | \$50.00     |
| 1033 | <b>LONG ISLAND QUIZ BOWL Total</b>     |                              |                       | \$50.00     |
| 1034 | LUNCHTIME SOLUTIONS, INC.              | NACHOS                       | 13 2900 610 2 582 001 | \$150.63    |
| 1035 | <b>LUNCHTIME SOLUTIONS, INC. Total</b> |                              |                       | \$150.63    |
| 1036 | MALCOLM HIGH SCHOOL                    | 4/3 FIELD RENTAL             | 13 2900 610 2 530 001 | \$100.00    |
| 1037 | <b>MALCOLM HIGH SCHOOL Total</b>       |                              |                       | \$100.00    |
| 1038 | MARATHON PRESS INC                     | PROM TICKETS                 | 13 2900 610 2 582 001 | \$175.00    |
| 1039 | MARATHON PRESS INC                     | SPRING ACTIVITY POSTERS      | 13 2900 610 2 597 001 | \$169.00    |
| 1040 | <b>MARATHON PRESS INC Total</b>        |                              |                       | \$344.00    |
| 1041 | MEAD LUMBER AND RENTAL                 | MUSICAL SUPPLIES             | 13 2900 610 2 519 001 | \$195.96    |
| 1042 | MEAD LUMBER AND RENTAL                 | MUSICAL SUPPLIES             | 13 2900 610 2 523 001 | \$702.91    |
| 1043 | <b>MEAD LUMBER AND RENTAL Total</b>    |                              |                       | \$898.87    |
| 1044 | NAVA, TANYA                            | 2/28 SPEECH JUDGE            | 13 2900 610 2 553 001 | \$75.00     |
| 1045 | <b>NAVA, TANYA Total</b>               |                              |                       | \$75.00     |
| 1046 | NEBRASKA FFA ASSOCIATION               | STATE REGISTRATION           | 13 2900 610 2 276 001 | \$648.00    |
| 1047 | <b>NEBRASKA FFA ASSOCIATION Total</b>  |                              |                       | \$648.00    |
| 1048 | NPS GENERAL FUND                       | CONCESSION WORKERS           | 13 2900 610 2 502 001 | \$1,330.08  |
| 1049 | NPS GENERAL FUND                       | CONCESSION WORKERS           | 13 2900 610 2 502 001 | \$1,217.33  |
| 1050 | NPS GENERAL FUND                       | ACTIVITY WORKERS             | 13 2900 610 2 531 001 | \$2,315.72  |
| 1051 | NPS GENERAL FUND                       | ACTIVITY WORKERS             | 13 2900 610 2 531 001 | \$1,451.61  |
| 1052 | NPS GENERAL FUND                       | ACTIVITY WORKERS             | 13 2900 610 2 538 001 | \$2,315.72  |
| 1053 | NPS GENERAL FUND                       | ACTIVITY WORKERS             | 13 2900 610 2 538 001 | \$1,722.02  |
| 1054 | NPS GENERAL FUND                       | ACTIVITY WORKERS             | 13 2900 610 2 544 001 | \$1,096.13  |
| 1055 | NPS GENERAL FUND                       | ACTIVITY WORKERS             | 13 2900 610 2 546 001 | \$529.60    |
| 1056 | NPS GENERAL FUND                       | ACTIVITY WORKERS             | 13 2900 610 2 546 001 | \$1,048.80  |
| 1057 | NPS GENERAL FUND                       | ACTIVITY WORKERS             | 13 2900 610 2 650 001 | \$118.02    |
| 1058 | NPS GENERAL FUND                       | ACTIVITY WORKERS             | 13 2900 610 2 650 001 | \$1,265.06  |
| 1059 | NPS GENERAL FUND                       | ACTIVITY WORKERS             | 13 2900 610 2 652 001 | \$107.20    |
| 1060 | <b>NPS GENERAL FUND Total</b>          |                              |                       | \$14,517.29 |
| 1061 | NPS STUDENT FEES ACCOUNT               | WAIVABLE SOCKS               | 13 2900 610 2 514 001 | \$510.00    |
| 1062 | NPS STUDENT FEES ACCOUNT               | FEES PAID WITH OTHER FINES   | 13 2900 610 2 598 001 | \$945.00    |
| 1063 | <b>NPS STUDENT FEES ACCOUNT Total</b>  |                              |                       | \$1,455.00  |
| 1064 | NPS-FOOD SERVICE                       | Y.CUEVAS LUNCH PAYMENT       | 13 2900 610 2 598 001 | \$2.80      |
| 1065 | <b>NPS-FOOD SERVICE Total</b>          |                              |                       | \$2.80      |
| 1066 | NSCTA                                  | 3/20 ENTRY FEE               | 13 2900 610 2 522 001 | \$210.00    |
| 1067 | <b>NSCTA Total</b>                     |                              |                       | \$210.00    |
| 1068 | NSDA NEBRASKA DISTRICT                 | 3/28 CONGRESS ENTRY          | 13 2900 610 2 522 001 | \$155.00    |

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| 1069 | <b>NSDA NEBRASKA DISTRICT Total</b>     |                              |                       | \$155.00   |
| 1070 | OMAHA WESTSIDE HIGH SCHOOL              | 4/4 ENTRY FEE                | 13 2900 610 2 535 001 | \$170.00   |
| 1071 | <b>OMAHA WESTSIDE HIGH SCHOOL Total</b> |                              |                       | \$170.00   |
| 1072 | PEITZ, SARAH                            | T.OTT FUNDRAISER REFUND      | 13 2900 610 2 588 001 | \$150.00   |
| 1073 | <b>PEITZ, SARAH Total</b>               |                              |                       | \$150.00   |
| 1074 | POLLARI, BRENT                          | HYVEE-BANQUET SUPPLIES REIMB | 13 2900 610 2 547 001 | \$72.91    |
| 1075 | <b>POLLARI, BRENT Total</b>             |                              |                       | \$72.91    |
| 1076 | SOTO MONTEMAYOR, ELIUD                  | 2/28 SPEECH JUDGE            | 13 2900 610 2 553 001 | \$75.00    |
| 1077 | <b>SOTO MONTEMAYOR, ELIUD Total</b>     |                              |                       | \$75.00    |
| 1078 | SPORTDECALS                             | WINDOW DECALS                | 13 2900 610 2 514 001 | \$210.00   |
| 1079 | <b>SPORTDECALS Total</b>                |                              |                       | \$210.00   |
| 1080 | SPORTS ENDEAVORS, LLC                   | PINNIES                      | 13 2900 610 2 549 001 | \$94.59    |
| 1081 | SPORTS ENDEAVORS, LLC                   | BACKPACKS                    | 13 2900 610 2 549 001 | \$684.87   |
| 1082 | <b>SPORTS ENDEAVORS, LLC Total</b>      |                              |                       | \$779.46   |
| 1083 | STADIUM SPORTS                          | COACH JACKETS                | 13 2900 610 2 516 001 | \$410.00   |
| 1084 | STADIUM SPORTS                          | TEAM JACKETS                 | 13 2900 610 2 549 001 | \$3,232.00 |
| 1085 | STADIUM SPORTS                          | TEAM APPAREL                 | 13 2900 610 2 550 001 | \$928.00   |
| 1086 | STADIUM SPORTS                          | STATE JACKETS                | 13 2900 610 2 562 001 | \$384.00   |
| 1087 | <b>STADIUM SPORTS Total</b>             |                              |                       | \$4,954.00 |
| 1088 | TAYLOR MADE CATERING                    | END OF SEASON BANQUET MEAL   | 13 2900 610 2 556 001 | \$840.00   |
| 1089 | <b>TAYLOR MADE CATERING Total</b>       |                              |                       | \$840.00   |
| 1090 | TEECO INC                               | WATER COOLER                 | 13 2900 610 2 500 001 | \$73.25    |
| 1091 | TEECO INC                               | WATER COOLER                 | 13 2900 610 2 500 001 | \$79.75    |
| 1092 | TEECO INC                               | WATER COOLER                 | 13 2900 610 2 500 001 | \$60.25    |
| 1093 | <b>TEECO INC Total</b>                  |                              |                       | \$213.25   |
| 1094 | TMBD FUNDRAISING, LLC                   | COOKIE DOUGH FUNDRAISER      | 13 2900 610 2 512 001 | \$7,302.00 |
| 1095 | <b>TMBD FUNDRAISING, LLC Total</b>      |                              |                       | \$7,302.00 |
| 1096 | TYSON FRESH MEATS INC                   | HAM FUNDRAISER               | 13 2900 610 2 588 001 | \$2,111.23 |
| 1097 | <b>TYSON FRESH MEATS INC Total</b>      |                              |                       | \$2,111.23 |
| 1098 | VAULTDOGS                               | VAULTING POLE                | 13 2900 610 2 535 001 | \$955.00   |
| 1099 | VAULTDOGS                               | VAULTING POLES               | 13 2900 610 2 542 001 | \$1,357.27 |
| 1100 | <b>VAULTDOGS Total</b>                  |                              |                       | \$2,312.27 |
| 1101 | VITALES KADLEC, TANIA                   | 3/20 NSCTA JUDGE             | 13 2900 610 2 522 001 | \$160.00   |
| 1102 | VITALES KADLEC, TANIA                   | 3/28 DEBATE JUDGE            | 13 2900 610 2 522 001 | \$50.00    |
| 1103 | <b>VITALES KADLEC, TANIA Total</b>      |                              |                       | \$210.00   |
| 1104 | WEIS, PAYTON                            | 3/7 DEBATE JUDGE             | 13 2900 610 2 522 001 | \$85.00    |
| 1105 | WEIS, PAYTON                            | 3/20 NSCTA JUDGE             | 13 2900 610 2 522 001 | \$160.00   |
| 1106 | <b>WEIS, PAYTON Total</b>               |                              |                       | \$245.00   |
| 1107 | WESTBY, JACOB                           | 2/28 SPEECH JUDGE            | 13 2900 610 2 553 001 | \$75.00    |
| 1108 | <b>WESTBY, JACOB Total</b>              |                              |                       | \$75.00    |
| 1109 | WINNERS CIRCLE                          | INVITE AWARDS                | 13 2900 610 2 532 001 | \$156.66   |
| 1110 | WINNERS CIRCLE                          | INVITE AWARDS                | 13 2900 610 2 532 001 | \$60.28    |
| 1111 | WINNERS CIRCLE                          | INVITE AWARDS                | 13 2900 610 2 540 001 | \$60.28    |

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| 1112 | WINNERS CIRCLE                         | CREDIT FOR RETURNED MEDALS     | 13 2900 610 2 543 001 | -\$186.00   |
| 1113 | WINNERS CIRCLE                         | PLAYER OF THE WEEK TROPHIES    | 13 2900 610 2 549 001 | \$161.12    |
| 1114 | WINNERS CIRCLE                         | SPEECH INVITE AWARDS           | 13 2900 610 2 553 001 | \$476.77    |
| 1115 | WINNERS CIRCLE                         | END OF SEASON AWARDS           | 13 2900 610 2 560 001 | \$121.80    |
| 1116 | WINNERS CIRCLE                         | PLAQUE                         | 13 2900 610 2 562 001 | \$20.00     |
| 1117 | WINNERS CIRCLE                         | END OF SEASON AWARDS           | 13 2900 610 2 562 001 | \$607.21    |
| 1118 | WINNERS CIRCLE                         | END OF SEASON AWARDS           | 13 2900 610 2 654 001 | \$230.22    |
| 1119 | <b>WINNERS CIRCLE Total</b>            |                                |                       | \$1,708.34  |
| 1120 | <b>Grand Total</b>                     |                                |                       | \$60,035.99 |
| 1121 |  |                                |                       |             |
| 1122 | <b>JUNIOR HIGH ACTIVITY FUND</b>       |                                |                       |             |
| 1123 | AGPARTS WORLDWIDE, INC                 | CHROMEBOOK PARTS               | 14 2900 610 2 842 002 | \$430.49    |
| 1124 | AGPARTS WORLDWIDE, INC                 | RECERTIFIED CHROMBOOK SCREENS  | 14 2900 610 2 842 002 | \$755.60    |
| 1125 | <b>AGPARTS WORLDWIDE, INC Total</b>    |                                |                       | \$1,186.09  |
| 1126 | AMAZON CAPITAL SERVICES                | PANTHER PANTRY SUPPLIES/PANTS  | 14 2900 610 2 830 002 | \$127.97    |
| 1127 | AMAZON CAPITAL SERVICES                | BREWED AWAKENINGS SUPPLIES     | 14 2900 610 2 841 002 | \$13.10     |
| 1128 | AMAZON CAPITAL SERVICES                | SPRING DANCE SUPPLIES          | 14 2900 610 2 873 002 | \$112.79    |
| 1129 | <b>AMAZON CAPITAL SERVICES Total</b>   |                                |                       | \$253.86    |
| 1130 | BOONE CENTRAL SCHOOLS                  | SPEECH MEET ENTRY FEE          | 14 2900 610 2 834 002 | \$90.00     |
| 1131 | <b>BOONE CENTRAL SCHOOLS Total</b>     |                                |                       | \$90.00     |
| 1132 | CASH-WA DISTRIBUTING                   | RESTOCK CONCESSIONS            | 14 2900 610 2 835 002 | \$1,171.95  |
| 1133 | <b>CASH-WA DISTRIBUTING Total</b>      |                                |                       | \$1,171.95  |
| 1134 | CHESTERMAN COMPANY                     | RESTOCK CONCESSIONS            | 14 2900 610 2 835 002 | \$488.51    |
| 1135 | <b>CHESTERMAN COMPANY Total</b>        |                                |                       | \$488.51    |
| 1136 | DENTERTAINMENT DJ SERVICE              | SPRING DANCE DJ                | 14 2900 610 2 873 002 | \$450.00    |
| 1137 | <b>DENTERTAINMENT DJ SERVICE Total</b> |                                |                       | \$450.00    |
| 1138 | J W PEPPER, INC                        | POPS CONCERT MUSIC             | 14 2900 610 2 861 002 | \$149.99    |
| 1139 | J W PEPPER, INC                        | SPRING CONCERT MUSIC           | 14 2900 610 2 875 002 | \$25.65     |
| 1140 | J W PEPPER, INC                        | SPRING CONCERT MUSIC           | 14 2900 610 2 875 002 | \$373.35    |
| 1141 | J W PEPPER, INC                        | SPRING CONCERT MUSIC           | 14 2900 610 2 875 002 | \$145.79    |
| 1142 | <b>J W PEPPER, INC Total</b>           |                                |                       | \$694.78    |
| 1143 | KALLHOFF, JAQUELYN                     | LIBRARY BOOK RETURNED          | 14 2900 610 2 860 002 | \$18.01     |
| 1144 | <b>KALLHOFF, JAQUELYN Total</b>        |                                |                       | \$18.01     |
| 1145 | NPS GENERAL FUND                       | ACTIVITY PAYROLL 1/25-2/21/26  | 14 2900 610 2 650 002 | \$537.66    |
| 1146 | NPS GENERAL FUND                       | ACTIVITY WORKERS 12/21-1/24/26 | 14 2900 610 2 835 002 | \$109.39    |
| 1147 | NPS GENERAL FUND                       | ACTIVITY PAYROLL 1/25-2/21/26  | 14 2900 610 2 835 002 | \$346.34    |
| 1148 | NPS GENERAL FUND                       | ACTIVITY WORKERS 12/21-1/24/26 | 14 2900 610 2 848 002 | \$636.23    |
| 1149 | NPS GENERAL FUND                       | ACTIVITY PAYROLL 1/25-2/21/26  | 14 2900 610 2 848 002 | \$758.23    |
| 1150 | <b>NPS GENERAL FUND Total</b>          |                                |                       | \$2,387.85  |
| 1151 | PIERCE HIGH SCHOOL                     | PIERCE HONOR BAND STUDENT FEES | 14 2900 610 2 861 002 | \$860.00    |
| 1152 | <b>PIERCE HIGH SCHOOL Total</b>        |                                |                       | \$860.00    |
| 1153 | TEECO INC                              | MONTHLY LEASE WATER COOLER     | 14 2900 610 2 840 002 | \$38.00     |
| 1154 | <b>TEECO INC Total</b>                 |                                |                       | \$38.00     |

|      |                                       |                              |                       |            |
|------|---------------------------------------|------------------------------|-----------------------|------------|
| 1155 | <b>Grand Total</b>                    |                              |                       | \$7,639.05 |
| 1156 |                                       |                              |                       |            |
| 1157 | <b>STUDENT FEE FUND</b>               |                              |                       |            |
| 1158 | AMAZON CAPITAL SERVICES               | INDUSTRIAL TECH SUPPLIES     | 17 2190 610 2 880 002 | \$120.39   |
| 1159 | <b>AMAZON CAPITAL SERVICES Total</b>  |                              |                       | \$120.39   |
| 1160 | BARNHILL ENTERPRISES LLC              | ROSIN AND STRINGS            | 17 2190 610 2 028 001 | \$193.98   |
| 1161 | <b>BARNHILL ENTERPRISES LLC Total</b> |                              |                       | \$193.98   |
| 1162 | BSN SPORTS                            | BOYS SOCCER SOCKS            | 17 2190 610 2 549 001 | \$620.40   |
| 1163 | BSN SPORTS                            | GIRLS TENNIS UNIFORM         | 17 2190 610 2 550 001 | \$825.00   |
| 1164 | <b>BSN SPORTS Total</b>               |                              |                       | \$1,445.40 |
| 1165 | JOHNSON, TORIE                        | BAND INSTR FEE REFUND-WAIVED | 17 2190 610 0 028 000 | \$25.00    |
| 1166 | <b>JOHNSON, TORIE Total</b>           |                              |                       | \$25.00    |
| 1167 | KEN'S BAND INSTRUMENT                 | INSTRUMENT REPAIR            | 17 2190 340 2 028 002 | \$58.00    |
| 1168 | KEN'S BAND INSTRUMENT                 | INSTRUMENT REPAIR            | 17 2190 340 2 028 002 | \$87.00    |
| 1169 | <b>KEN'S BAND INSTRUMENT Total</b>    |                              |                       | \$145.00   |
| 1170 | MEDINA, ANA                           | BAND INSTR FEE REFUND-WAIVER | 17 2190 610 0 028 000 | \$25.00    |
| 1171 | <b>MEDINA, ANA Total</b>              |                              |                       | \$25.00    |
| 1172 | MENKE, AMANDA                         | TECH FEE RETURNED-WAIVER     | 17 2190 610 0 672 000 | \$35.00    |
| 1173 | <b>MENKE, AMANDA Total</b>            |                              |                       | \$35.00    |
| 1174 | RODGERS, JESSICA                      | ACTIVITY FEE REFUND-WAIVER   | 17 2190 610 2 577 001 | \$40.00    |
| 1175 | <b>RODGERS, JESSICA Total</b>         |                              |                       | \$40.00    |
| 1176 | SCHAEFER, TRISH                       | TECH FEE REFUND-WAIVER       | 17 2190 610 0 672 000 | \$35.00    |
| 1177 | <b>SCHAEFER, TRISH Total</b>          |                              |                       | \$35.00    |
| 1178 | TENORIO, MARISOL                      | PARTICIPATION FEE REFUND     | 17 2190 610 0 671 000 | \$20.00    |
| 1179 | TENORIO, MARISOL                      | ACTIVITY CARD FEE REFUND     | 17 2190 610 2 577 001 | \$40.00    |
| 1180 | <b>TENORIO, MARISOL Total</b>         |                              |                       | \$60.00    |
| 1181 | VAUGHAN, JENNIFER                     | TECH FEE REFUND-WAIVER       | 17 2190 610 0 672 000 | \$35.00    |
| 1182 | <b>VAUGHAN, JENNIFER Total</b>        |                              |                       | \$35.00    |
| 1183 | <b>Grand Total</b>                    |                              |                       | \$2,159.77 |
| 1184 |                                       |                              |                       |            |
| 1185 | <b>MARCH 2026 CHECKS:</b>             |                              |                       |            |
| 1186 | <b>SENIOR HIGH ACTIVITY FUND</b>      |                              |                       |            |
| 1187 | CASH                                  | 3/19 BASEBALL/B & G SOCCER   | 13 2900 610 2 501 001 | \$800.00   |
| 1188 | CASH                                  | 3/19 B & G SOCCER GATE-MS    | 13 2900 610 2 501 001 | \$600.00   |
| 1189 | CASH                                  | 3/19 B & G SOCCER CONCESSION | 13 2900 610 2 501 001 | \$450.00   |
| 1190 | CASH                                  | 3/20 MUSICAL GATES           | 13 2900 610 2 501 001 | \$1,200.00 |
| 1191 | CASH                                  | 3/21 MUSICAL GATES           | 13 2900 610 2 501 001 | \$1,200.00 |
| 1192 | CASH                                  | 3/22 MUSICAL GATES           | 13 2900 610 2 501 001 | \$1,200.00 |
| 1193 | CASH                                  | 3/24 BASEBALL GATES          | 13 2900 610 2 501 001 | \$800.00   |
| 1194 | CASH                                  | 3/26 BASEBALL/G. SOCCER GATE | 13 2900 610 2 501 001 | \$800.00   |
| 1195 | CASH                                  | 3/28 BASEBALL/G.SOCCER GATE  | 13 2900 610 2 501 001 | \$800.00   |
| 1196 | CASH                                  | 3/31 B/G SOCCER GATE @       | 13 2900 610 2 501 001 | \$800.00   |
| 1197 | CASH                                  | 3/31 B/G SOCCER GATE @ NMS   | 13 2900 610 2 501 001 | \$600.00   |

|      |                               |                              |                       |            |
|------|-------------------------------|------------------------------|-----------------------|------------|
| 1198 | CASH                          | 3/31 B/G SOCCER CONCESSION @ | 13 2900 610 2 501 001 | \$450.00   |
| 1199 | <b>CASH Total</b>             |                              |                       | \$9,700.00 |
| 1200 | HEADLEY, MATTHEW              | 3/19 OFFICIAL                | 13 2900 610 2 533 001 | \$80.00    |
| 1201 | HEADLEY, MATTHEW              | 3/31 OFFICIAL                | 13 2900 610 2 533 001 | \$80.00    |
| 1202 | HEADLEY, MATTHEW              | 3/19 OFFICIAL                | 13 2900 610 2 540 001 | \$80.00    |
| 1203 | HEADLEY, MATTHEW              | 3/26 OFFICIAL                | 13 2900 610 2 540 001 | \$160.00   |
| 1204 | HEADLEY, MATTHEW              | 3/28 OFFICIAL                | 13 2900 610 2 540 001 | \$160.00   |
| 1205 | HEADLEY, MATTHEW              | 3/31 OFFICIAL                | 13 2900 610 2 540 001 | \$80.00    |
| 1206 | <b>HEADLEY, MATTHEW Total</b> |                              |                       | \$640.00   |
| 1207 | KIRBY, BRANDON                | 3/19 OFFICIAL                | 13 2900 610 2 530 001 | \$150.00   |
| 1208 | KIRBY, BRANDON                | 3/24 OFFICIAL                | 13 2900 610 2 530 001 | \$160.00   |
| 1209 | KIRBY, BRANDON                | 3/28 OFFICIAL                | 13 2900 610 2 530 001 | \$160.00   |
| 1210 | <b>KIRBY, BRANDON Total</b>   |                              |                       | \$470.00   |
| 1211 | LOSEKE, ALISON                | 3/31 OFFICIAL                | 13 2900 610 2 533 001 | \$80.00    |
| 1212 | LOSEKE, ALISON                | 3/31 OFFICIAL                | 13 2900 610 2 540 001 | \$80.00    |
| 1213 | <b>LOSEKE, ALISON Total</b>   |                              |                       | \$160.00   |
| 1214 | MTIKA, WAKISA                 | 3/19 OFFICIAL                | 13 2900 610 2 533 001 | \$80.00    |
| 1215 | MTIKA, WAKISA                 | 3/19 OFFICIAL                | 13 2900 610 2 540 001 | \$80.00    |
| 1216 | <b>MTIKA, WAKISA Total</b>    |                              |                       | \$160.00   |
| 1217 | PETERS, JOHN                  | 3/26 OFFICIAL                | 13 2900 610 2 530 001 | \$160.00   |
| 1218 | PETERS, JOHN                  | 3/28 OFFICIAL                | 13 2900 610 2 530 001 | \$160.00   |
| 1219 | <b>PETERS, JOHN Total</b>     |                              |                       | \$320.00   |
| 1220 | REESTMAN, BRETT               | 3/19 OFFICIAL                | 13 2900 610 2 533 001 | \$80.00    |
| 1221 | REESTMAN, BRETT               | 3/19 OFFICIAL                | 13 2900 610 2 533 001 | -\$80.00   |
| 1222 | REESTMAN, BRETT               | 3/19 OFFICIAL                | 13 2900 610 2 540 001 | \$80.00    |
| 1223 | REESTMAN, BRETT               | 3/19 OFFICIAL                | 13 2900 610 2 540 001 | -\$80.00   |
| 1224 | <b>REESTMAN, BRETT Total</b>  |                              |                       | \$0.00     |
| 1225 | REESTMAN, KORY                | 3/19 OFFICIAL                | 13 2900 610 2 533 001 | \$80.00    |
| 1226 | REESTMAN, KORY                | 3/31 OFFICIAL                | 13 2900 610 2 533 001 | \$80.00    |
| 1227 | REESTMAN, KORY                | 3/19 OFFICIAL                | 13 2900 610 2 540 001 | \$80.00    |
| 1228 | REESTMAN, KORY                | 3/28 OFFICIAL                | 13 2900 610 2 540 001 | \$160.00   |
| 1229 | REESTMAN, KORY                | 3/31 OFFICIAL                | 13 2900 610 2 540 001 | \$80.00    |
| 1230 | <b>REESTMAN, KORY Total</b>   |                              |                       | \$480.00   |
| 1231 | ROBERTS, ADAM                 | 3/31 OFFICIAL                | 13 2900 610 2 533 001 | \$80.00    |
| 1232 | ROBERTS, ADAM                 | 3/31 OFFICIAL                | 13 2900 610 2 540 001 | \$80.00    |
| 1233 | <b>ROBERTS, ADAM Total</b>    |                              |                       | \$160.00   |
| 1234 | SLIVA, NATHAN                 | 3/19 OFFICIAL                | 13 2900 610 2 530 001 | \$150.00   |
| 1235 | SLIVA, NATHAN                 | 3/28 OFFICIAL                | 13 2900 610 2 530 001 | \$160.00   |
| 1236 | SLIVA, NATHAN                 | 3/28 OFFICIAL                | 13 2900 610 2 530 001 | -\$160.00  |
| 1237 | <b>SLIVA, NATHAN Total</b>    |                              |                       | \$150.00   |
| 1238 | WALKER, BRETT                 | 3/19 OFFICIAL                | 13 2900 610 2 533 001 | \$80.00    |
| 1239 | WALKER, BRETT                 | 3/19 OFFICIAL                | 13 2900 610 2 540 001 | \$80.00    |
| 1240 | <b>WALKER, BRETT Total</b>    |                              |                       | \$160.00   |

|      |                                  |                      |                       |             |
|------|----------------------------------|----------------------|-----------------------|-------------|
| 1241 | WHITTEN, WILLIAM                 | 3/19 OFFICIAL        | 13 2900 610 2 533 001 | \$80.00     |
| 1242 | WHITTEN, WILLIAM                 | 3/31 OFFICIAL        | 13 2900 610 2 533 001 | \$80.00     |
| 1243 | WHITTEN, WILLIAM                 | 3/19 OFFICIAL        | 13 2900 610 2 540 001 | \$80.00     |
| 1244 | WHITTEN, WILLIAM                 | 3/26 OFFICIAL        | 13 2900 610 2 540 001 | \$160.00    |
| 1245 | WHITTEN, WILLIAM                 | 3/31 OFFICIAL        | 13 2900 610 2 540 001 | \$80.00     |
| 1246 | <b>WHITTEN, WILLIAM Total</b>    |                      |                       | \$480.00    |
| 1247 | <b>Grand Total</b>               |                      |                       | \$12,880.00 |
| 1248 |                                  |                      |                       |             |
| 1249 | <b>JUNIOR HIGH ACTIVITY FUND</b> |                      |                       |             |
| 1250 | COSLET, KELLY                    | MUSIC FESTIVAL JUDGE | 14 2900 610 2 861 002 | \$200.00    |
| 1251 | <b>COSLET, KELLY Total</b>       |                      |                       | \$200.00    |
| 1252 | MCLOUTH, KEVIN                   | MUSIC FESTIVAL JUDGE | 14 2900 610 2 861 002 | \$200.00    |
| 1253 | <b>MCLOUTH, KEVIN Total</b>      |                      |                       | \$200.00    |
| 1254 | NEUHARTH, RANDY                  | MUSIC FESTIVAL JUDGE | 14 2900 610 2 861 002 | \$200.00    |
| 1255 | <b>NEUHARTH, RANDY Total</b>     |                      |                       | \$200.00    |
| 1256 | SMITH, JASON                     | MUSIC FESTIVAL JUDGE | 14 2900 610 2 861 002 | \$200.00    |
| 1257 | <b>SMITH, JASON Total</b>        |                      |                       | \$200.00    |
| 1258 | <b>Grand Total</b>               |                      |                       | \$800.00    |

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #567 and #571 for the month of April for my registration to attend the Board President's Retreat in Kearney 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 #567 and #571 for my registration to attend the Board President's Retreat in Kearney. I have signed and filed this written disclosure with the secretary of the board."*

One board member will read the entire statement and all others will read the italics

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #568 and #572 for the month of April for my registration to attend the Board President's Retreat in Kearney 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 #568 and #572 for my registration to attend the Board President's Retreat in Kearney. I have signed and filed this written disclosure with the secretary of the board."*

One board member will read the entire statement and all others will read the italics

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #687 and #937 for the month of April for purchases made at One Office Solution 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 #687 and #937 for purchases made at One Office Solution. I have signed and filed this written disclosure with the secretary of the board."*

One board member will read the entire statement and all others will read the italics

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #569, #573 and #769 for the month of April for my registration to attend the Board President's Retreat in Kearney and for mileage reimbursement 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 #569, #573 and #769 for my registration to attend the Board President's Retreat in Kearney and for mileage reimbursement. I have signed and filed this written disclosure with the secretary of the board."*

One board member will read the entire statement and all others will read the italics

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 AuthorityLimits 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     |

Community RelationsAnnual Report and School Improvement

The Superintendent shall prepare and distribute each year an Annual Report in accordance with Nebraska Department of Education Rule 10. The Annual Report shall be distributed or made available to residents of the School District each year. The report shall include information required by NDE Rule 10 and applicable NDE guidance. The results of the annual report shall be used to plan and make needed changes to improve instruction for all students.

- ~~A. Student academic performance. The report shall include results of student success in achieving the state standards set forth in Appendices A through D of Rule 10 or local content standards approved by the Nebraska Department of Education, on a building basis. Individual test scores shall be kept confidential. If the school has fewer than ten students in the grades being reported, or if reporting would allow for the identification of students because they all had comparable scores, no public reports of student performance shall be provided for those grades.~~
- ~~B. School system demographics.~~
- ~~C. School improvement goals and progress.~~
- ~~D. School system financial information.~~

The Superintendent shall further ensure that the School District implements a systematic on-going process that guides planning, implementation, and evaluation and renewal of school improvement activities to meet local and statewide goals and priorities. The school improvement process shall focus on improving student learning and include a periodic review by visiting educators who provide consultation to the local school/community in continued accomplishment of plans and goals. The school improvement process shall further include the following activities at least once within each five years:

- A. Review and update of the mission and vision statements.
- B. Collection and analysis of data about student performance, demographics, learning climate, and former high school students.
- C. Selection of improvement goals. At least one goal is directed toward improving student academic achievement.
- D. Development and implementation of an improvement plan which includes procedures, strategies, actions to achieve goals, and an aligned professional development plan.
- E. Evaluation of progress toward improvement goals.

The school improvement process shall further include a visitation by a team of external representatives to review progress and provide written recommendations. A copy of the school system's improvement plan and the written recommendations shall be provided to the Nebraska Department of Education, when appropriate. The external team visits shall be conducted at least once each five years.

At least annually, the Superintendent or designee shall provide a computer science and technology education status report to both the Board of Education and Nebraska State Department of Education. The annual report may include information about student progress on the computer science and technology courses and other relevant measures of student progress in the areas of computer science and technology education. To the extent appropriate, computer science

education data may be incorporated into the District's Annual Report and considered as part of the District's ongoing school improvement planning process.

Legal Reference: NDE Rule 10.01, 10.5.02, 10.9 and 10.10  
Neb. Rev. Stat. § 79-3305

Date of Adoption: October 14, 2013  
Date of Revision: December 11, 2017  
Date of Reaffirmation: October 8, 2018  
Date of Revision: August 10, 2020  
Date of Revision: October 10, 2022

Business OperationsProcedures—Bidding Construction Projects

~~The following procedures shall be used for construction, remodeling and repair of any school-owned building or for site improvements.~~

~~Projects up to \$58,999: The Superintendent or designee may authorize projects costing less than \$59,000.~~

~~Projects from \$59,000 to \$108,999: The Superintendent or designee shall request the submission of at least two proposals from different vendors for projects ranging in cost from \$59,000 to \$108,999.~~

~~Projects of \$109,000 or above: The following bidding procedures shall be used for every project that is in excess of \$109,000, or such sum as adjusted pursuant to §73-106.~~

The District shall bid every project for the construction, remodeling, or repair of any school-owned building or for site improvements when the contemplated expenditures for the project is in excess of one hundred ~~nine-thirty-six~~ thousand dollars (\$~~109~~136,000), or such sum as adjusted pursuant to Section 73-106. The bidding procedures shall comply with the requirements of state law and shall include the following:

1. Notice to Bidders: The Administration shall prepare a notice to bidders containing a general description of the scope of the project being bid; the location of the project; the means of obtaining project documents, including plans and specifications; the date and hour bids will close; and the date, hour and place bids are to be returned, received and opened, and a provision that such bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders, when the hour is reached for the bids to close.
2. Regular Manner of Advertisement for Bids: The notice to bidders shall be published one time in a newspaper of general circulation in the School District. The notice shall be published at least seven (7) days prior to the date designated for the opening of such bids. The Board of Education or Administration may, in its sole discretion, elect to utilize further advertisement for bids as it may determine appropriate to secure a sufficient number of qualified bidders for the scope of the project.
3. Bid Opening: When the hour is reached for such bids to close, bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders.
4. Contract Award: The contract shall be awarded to the lowest responsible bidder as to the extent required by law. When not so required, the award shall be made on the basis of consideration of the contract award criteria determined appropriate by the Board or administration.

5. Performance and Payment Bonds. Whenever any contract is entered into for the erecting, furnishing, or repairing of any building or other public structure or improvement, the contractor shall be required, before commencing such work, to furnish a performance, labor and material payment bond. The bond requirement shall not apply, however, to any project bid or proposed which has a total cost of ten thousand dollars (\$10,000) or less unless the School Board or Administration includes a bond requirement in the specifications for the project. The bond shall be in an amount not less than the contract price. The bond shall be conditioned on the faithful performance of the contract and the payment by the contracting party of all laborers and mechanics for labor that is performed and of all material and equipment rental that is actually used or rented in connection with the improvement project and the performance of the contract. Such bond shall contain such provisions as are required by statutes, and be in a form prescribed and required by the district.
6. Retention of an Architect or Engineer. The School District shall not engage in the construction of any public works involving architecture or engineering unless the plans, specifications, and estimates have been prepared and the construction has been observed by an architect, a professional engineer, or a person under the direct supervision of an architect, professional engineer, or those under the direct supervision of an architect or professional engineer; provided that such requirement shall not apply to any public work in which the contemplated expenditure for the complete project does not exceed one hundred ~~and eighteen~~forty-four thousand dollars (~~\$118~~144,000), as adjusted from time to time by Section 81-3445 or other applicable law.
7. Additional Procedures. Each bid for which a labor and material bond is required shall be accompanied by a bid bond or certified check in the amount of five percent (5%) of such bid unless the School Board or Administration waives such requirement. The Board of Education or Administration may provide for additional procedures for the procurement, opening and acceptance of bids as deemed appropriate for a particular project.

Legal Reference: Neb. Rev. Stat. Sec. 52-118; Neb. Rev. Stat. Sec. 73-101 *et seq.*; Neb. Rev. Stat. Sec. 73-106; Neb. Rev. Stat. Sec. 81-3445

Date of Adoption: November 11, 2013  
 Date of Revision: September 14, 2015  
 Date of Reaffirmation: November 9, 2015  
 Date of Revision: December 9, 2019  
 Date of Revision: July 11, 2022  
 Date of Reaffirmation: May 12, 2025

StudentsAsthma, Anaphylaxis, and Allergic Reaction Protocol

The District will adopt and implement the Emergency Response to Life-Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis Protocol as required by the Nebraska Department of Education.

The Superintendent, in conjunction with licensed health personnel, shall establish administrative regulations for the implementation of this policy. The regulations established shall comply with NDE rules regarding the protocol to follow in case of a life-threatening asthma or systemic allergic reaction (including anaphylaxis) and use of an EpiPen and albuterol. These regulations and protocols shall also ensure that each school building will procure and maintain the equipment and medication necessary under the protocol in the case of any student or school staff emergency. Staff training in using the protocol shall occur periodically. Records of such training and occurrences of administering medication under the protocol shall be maintained.

The Emergency Protocol shall be implemented, and the equipment and medication necessary to implement the Emergency Protocol shall be maintained, at each school building while school is in session. For purposes of the Emergency Protocol, the phrase "while school is in session" is defined as the core instructional school day. The "core instructional school day" is defined as that portion of each day school is in session during which teachers are on duty to provide and students are scheduled to receive instruction in the School District's curriculum, generally beginning at 8:00 a.m. and ending at 3:30 p.m. The Emergency Protocol shall not be required to be implemented other than in the school buildings while school is in session, and as such is not required to be implemented at extracurricular activities, on school buses, or during school field trips. Implementation of the Emergency Protocol at such non-mandatory times or places shall be made in the discretion of the administration and shall be subject to the availability of the employees designated or trained in implementation of the Emergency Protocol and the availability of the necessary equipment and medication at such times or places.

The parent or guardian of a student of minority age may sign a waiver requesting that their student not receive emergency treatment under this protocol.

The Superintendent or designee shall further develop and implement protocols to address anaphylaxis and the emergency use of epinephrine at school buildings and school-sponsored activities. A school nurse or trained staff member may administer epinephrine to any individual believed to be experiencing anaphylaxis. These protocols will also address the District's response, documentation, notification, and reporting any instances of administering epinephrine. The District will continue to implement individualized health or Section 504 plans for students with known severe allergies, and nothing in this policy limits rights or accommodations under Section 504, the ADA, or the IDEA.

Legal Reference: NDE Rule 59.006  
[Neb. Rev. Stat. § 79-227](#)

~~Cross Reference: Policies on Administration of Medication to Students~~

Date of Adoption: May 12, 2014  
Date of Reaffirmation: May 14, 2018  
Date of Reaffirmation: April 11, 2022

Major ConstructionFacilities - Bids and Contracts

All contracts for work related to building construction, remodeling or repair or site improvement ~~over~~ **in excess of** ~~\$108,999~~ \$136,000, or such sum as adjusted pursuant to §73-106, will be bid in accordance with state statutes. All other contracts will be handled under current district policies and regulations.

Legal Reference: Neb. Rev. Stat. §§ 73-101 to 73-106

Date of Adoption: November 10, 2014

Date of Revision: September 14, 2015

Date of Revision: July 8, 2019

Date of Revision: May 8, 2023

InstructionElectronic Communication Devices and Cell Phones

For the purpose of this policy, electronic communication devices includes any non-school issued or non-approved electronic device capable of communication with another entity, including, but not limited to cell phones, smart watches/glasses, tablets, earbuds/headphones, and gaming devices.

Per state law, all students are prohibited from accessing or using an electronic communication device while on school property or attending a school instructional function, unless:

1. When required by a student's Individualized Education Program or 504 Plan;
2. When authorized by the District for educational purposes during instructional time;
3. In the case of an emergency or perceived threat of danger;
4. When necessary to monitor or manage a student's health care; or
5. When determined appropriate by the Superintendent or Superintendent's designee.

Exceptions and Practices approved by the Board of Education include:

**Elementary Exceptions:**

Usage allowed at the end of the day once students have exited the building and occasional non-instructional times when specifically approved by the building administration.

**Elementary Practices:**

Devices are kept in their book bags and turned off throughout the entire school day.

**Middle School Exceptions:**

Usage allowed at the end of the day once students have exited the building and occasional non-instructional times when specifically approved by the building administration.

**Middle School Practices:**

Devices are kept in their lockers and turned off throughout the entire school day.

**Junior High Exceptions:**

Usage allowed before 8:00 A.M. and after 3:25 P.M.

**Junior High Practices:**

Devices are kept in their lockers and turned off throughout the entire school day.

**Senior High Exceptions:**

~~Usage allowed before and after school, during passing periods, and during lunch.~~

Usage allowed before 8:00 A.M. and after 3:25 P.M.

**Senior High Practices:**

~~All devices must be silenced, out of sight, and stored in a school issued holder during the entire class period. Smartwatches may be worn but cannot be used for communication purposes.~~

Devices are kept in their lockers and turned off throughout the entire school day.

Any student who violates this Policy may be subject to discipline under the District's Student Discipline Policy.

Legal Reference: LB 140 (2025)

Date of Adoption: June 23, 2025