

## **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. Presentations, Special Recognition, Focus on Students
  - 3.1. Focus on the Students
  - 3.2. Award for Excellence
  - 3.3. NPSF Annual Report
4. Public Comments & Communication
5. Information and Discussion Items
  - 5.1. Finance & Facilities Report
  - 5.2. Teaching & Learning Report
  - 5.3. Student Programs Report
  - 5.4. Student Services Report
  - 5.5. Human Resources & Accreditation Report
  - 5.6. Superintendent's Report
6. Committee Reports
  - 6.1. Facilities & Finance Committee Report
  - 6.2. Policy Committee Report
  - 6.3. Activities Committee Report
7. Approve Consent Agenda
  - 7.1. Minutes of Previous Meetings
  - 7.2. Personnel
    - 7.2.1. Contract Approval
    - 7.2.2. Resignations
  - 7.3. Claims
8. Action Items
  - 8.1. Discuss, consider and take action to approve updated COVID Return to In-Person Learning (Safety) Protocols
  - 8.2. Discuss, consider and take action to approve the addition of an assistant speech coach at the Junior High
  - 8.3. Discuss, consider and take action to approve Board Policies 1000-1120 related to Community Relations
9. Future Meetings
10. Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual
  - 10.1. Convene Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual.
  - 10.2. Reconvene Meeting from Executive Session

- 10.3. Approval of Any Action Deemed Necessary as a Result of Executive Session
11. Adjournment



September 12, 2022

**Award for Excellence Summary**

**Cher Moore**

**Principal's Secretary, Norfolk Junior High School**

*Nomination Comments:*

- Cher goes above and beyond for all staff members and students at Norfolk Junior High. I have seen her put in countless hours to help students, teachers, administrators, or other secretaries. It does not matter if she is in the middle of something, eating lunch, has a pile of paperwork on her desk, she will help whoever is at her desk. She is one of the first voices that people hear when they call Norfolk Junior High and always does what she can to help. Cher has a passion for students and wants to be a part of their growth and education. She truly cares about Norfolk Junior High and shows it everyday she comes to work.
- Cher Moore has been and continues to be an outstanding employee for Norfolk Jr. High School. In the 20 plus years she has worked at the Jr. High, Cher has worked in our ED Room, ISS room, and served as our Activities Director secretary among many other roles she has taken on. Recently, she took on literally every Secretary position at the Jr. High in the last calendar year. To say she is a quick learner is an understatement. The passion, dedication, and commitment that Cher shows on a daily basis is second to none. Her love for Norfolk Public Schools and especially the Jr. High is evident in how hard she works each and every day. I have not seen many people with the type of work ethic that Cher has demonstrated. She takes tremendous pride in doing her job well and helping others do their job well. As a veteran staff member and veteran secretary in the office, she has helped keep our front office afloat the last year with so many new secretaries adjusting to their new roles. We are very thankful and grateful for all of Cher's hard work and dedication to the Jr. High. Thank you very much Cher for all that you do!
- Cher is a great addition to our school. She is a hard worker, a team player, and is always willing to help anyone. She is a quick learner, and will take on any task asked of her. She definitely goes above and beyond her duties because she truly cares about our students and staff members. Cher made my first year in the district so much easier last year, and I enjoy working with her every day! Thank you for all you do!

*Thank you Mrs. Moore for your commitment to our students and our district!*

*Mrs. Moore was nominated by Julia Spaulding, along with additional staff, at Norfolk Junior High School.*

**NORFOLK PUBLIC SCHOOLS**  
**INTERIM COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
**ALL FUNDS**  
**For Month Ending August 31, 2022**

Fund/Account	2021-2022 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$2,555,639.13	\$19,804.15	\$101,572.48	\$2,473,870.80
SPECIAL BUILDING FUND (3)	\$7,656,168.07	\$38,206.70	\$393,974.20	\$7,300,400.57
DEPRECIATION RESERVE FUND (3)	\$8,030,252.97	\$260,934.88	\$68,367.72	\$8,222,820.13
ACTIVITIES ACCOUNT (2)	\$689,212.80	\$82,073.05	\$76,526.06	\$694,759.79
SUBSIDIARY ACCOUNT (2)	\$318,594.08	\$125,847.65	\$88,250.86	\$356,190.87
GENERAL FUND (1)	\$17,271,297.59	\$967,859.48	4,425,096.46	\$13,814,060.61
PAYROLL ACCOUNT (2)	\$4,866.15	\$3,204,281.80	\$3,204,282.17	\$4,865.78
SCHOOL LUNCH FUND (2)	\$1,367,822.49	\$107,137.27	\$68,851.15	\$1,406,108.61
BOND FUND (3)	\$1,084,094.26	\$1,077.76	\$0.00	\$1,085,172.02
COOPERATIVE FUND (2)	\$260,539.68	\$3,080.71	\$41,128.61	\$222,491.78
EMPLOYEE BENEFIT FUND (2)	\$3,766.40	\$0.64	\$0.00	\$3,767.04
ATHLETIC FIELD COOPERATIVE FUND (2)	\$426,705.17	\$36.31	\$0.00	\$426,741.48
CONVENIENCE FEE FUND (2)	\$11,140.46	\$171.42	\$166.21	\$11,145.67
STUDENT FEE FUND (2)	\$399,858.43	\$70,323.89	\$6,396.08	\$463,786.24
<b>TOTAL ALL FUNDS</b>	<b>\$40,079,957.68</b>	<b>\$4,880,835.71</b>	<b>\$8,474,612.00</b>	<b>\$36,486,181.39</b>
<b>BALANCES CLASSIFIED BY DEPOSITORY</b>				
(1) BANK FIRST				\$13,814,060.61
(2) ELKHORN VALLEY BANK				\$6,063,728.06
(3) MIDWEST BANK				\$16,608,392.72
<b>TOTAL BALANCES</b>				<b>\$36,486,181.39</b>

**AUGUST 2022 SENIOR HIGH ACTIVITY FUND EXPENDITURES**

1	AGUILAR, FRANCISCO	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
2	AGUILAR, FRANCISCO Total			\$15.00
3	AMERICAN SCHOLASTIC	CONTEST REGISTRATION	13 2900 610 2 567 001	\$100.00
4	AMERICAN SCHOLASTIC Total			\$100.00
5	ARMBRUSTER, SARA	SCHEDULE PICKUP OVERAGE	13 2900 610 2 598 001	\$5.00
6	ARMBRUSTER, SARA Total			\$5.00
7	BARNHART, MINDY	LIBRARY BOOK RETURNED	13 2900 610 2 579 001	\$20.00
8	BARNHART, MINDY Total			\$20.00
9	BARTEE, JAMES	8/30 OFFICIAL	13 2900 610 2 537 001	\$70.00
10	BARTEE, JAMES Total			\$70.00
11	BAUER, SHANNON	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
12	BAUER, SHANNON Total			\$15.00
13	BAUER, TERI	SCHEDULE PICKUP OVERAGE	13 2900 610 2 598 001	\$40.00
14	BAUER, TERI Total			\$40.00
15	BAUMGARD, ROBYN	SCHEDULE PICKUP OVERAGE	13 2900 610 2 598 001	\$5.00
16	BAUMGARD, ROBYN Total			\$5.00
17	BEGEMAN, MELLISSA	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
18	BEGEMAN, MELLISSA Total			\$15.00
19	BERRYMAN, TROY	8/20 OFFICIAL	13 2900 610 2 543 001	\$120.00
20	BERRYMAN, TROY Total			\$120.00
21	BLOOM, JENNIFER	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
22	BLOOM, JENNIFER Total			\$15.00
23	BORER, JEFF	8/27 OFFICIAL	13 2900 610 2 545 001	\$280.00
24		8/30 OFFICIAL	13 2900 610 2 545 001	\$100.00
25	BORER, JEFF Total			\$380.00
26	BORGMANN, BRIAN	K.BORGMANN LIBRARY BOOK REFUND	13 2900 610 2 579 001	\$18.00
27	BORGMANN, BRIAN Total			\$18.00
28	BRADLEY, CRYSTAL	POWERADE SCRIMAGE OFFICIAL	13 2900 610 2 561 001	\$0.00
29	BRADLEY, CRYSTAL Total			\$0.00
30	BRODERS, BRIDGET	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
31	BRODERS, BRIDGET Total			\$15.00
32	BRYCEHEDSTROM.COM	THOMPSON-BOOKS	13 2900 610 2 280 001	\$64.00
33	BRYCEHEDSTROM.COM Total			\$64.00

34	BSN SPORTS,	SHOES	13 2900 610 2 528 001	\$98.46
35	BSN SPORTS, Total			\$98.46
36	BUSCH, DYLAN	LOST CB REFUND-WAS FOUND	13 2900 610 2 230 001	\$230.00
37	BUSCH, DYLAN Total			\$230.00
38	CARD SERVICES	CHEMIXTRY-MUSIC	13 2900 610 2 556 001	\$380.00
39		COACH CLINIC MEALS	13 2900 610 2 597 001	\$270.04
40		JIMMY JOHNS-CAMP MEAL	13 2900 610 2 556 001	\$270.34
41		LULULEMON-APPAREL RETURN	13 2900 610 2 556 001	-\$158.98
42		MENARDS-FIELD PROP SUPPLIES	13 2900 610 2 559 001	\$555.46
43		OHIO CAMP FUEL	13 2900 610 2 562 001	\$109.52
44		PIZZA RANCH-CAMP WORKER MEAL	13 2900 610 2 528 001	\$432.00
45		SD TRIP FUEL	13 2900 610 2 231 001	\$697.86
46	CARD SERVICES Total			\$2,556.24
47	CASH	8/11 SB GATE	13 2900 610 2 501 001	\$400.00
48		8/20 SB GATE	13 2900 610 2 501 001	\$600.00
49		8/27 VB CONCESSION	13 2900 610 2 501 001	\$550.00
50		8/27 VB GATE-JH	13 2900 610 2 501 001	\$600.00
51		8/27 VB GATES	13 2900 610 2 501 001	\$1,600.00
52		8/29 FB GATE	13 2900 610 2 501 001	\$600.00
53		8/30 FB GATE	13 2900 610 2 501 001	\$600.00
54		8/30 SB GATE	13 2900 610 2 501 001	\$800.00
55		8/30 VB CONCESSION	13 2900 610 2 501 001	\$550.00
56	8/30 VB GATES	13 2900 610 2 501 001	\$1,600.00	
57	CASH Total			\$7,900.00
58	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$1,237.11
59	CASH-WA DISTRIBUTING Total			\$1,237.11
60	CHESTERMAN COMPANY	COKE SUPPLIES	13 2900 610 2 502 001	\$1,420.46
61		RETURNED PRODUCT	13 2900 610 2 502 001	-\$968.58
62	CHESTERMAN COMPANY Total			\$451.88
63	CHRISTENSEN, SHYLA	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
64	CHRISTENSEN, SHYLA Total			\$15.00
65	CLEVELAND, RENEE	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
66	CLEVELAND, RENEE Total			\$15.00
67	CONROY, RAEANN	SCHEDULE PICKUP OVERAGE	13 2900 610 2 598 001	\$40.00

68	CONROY, RAEANN Total			\$40.00
69	CUSTOM SPORTS	BELTS	13 2900 610 2 558 001	\$400.00
70		JACKETS	13 2900 610 2 558 001	\$3,150.00
71	CUSTOM SPORTS Total			\$3,550.00
72	DAVIS, GARY	8/11 OFFICIAL	13 2900 610 2 543 001	\$70.00
73	DAVIS, GARY Total			\$70.00
74	DIAZ, MARIA	LIBRARY BOOK RETURNED	13 2900 610 2 579 001	\$18.00
75	DIAZ, MARIA Total			\$18.00
76	EASLAND, CHARLOTTE	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
77	EASLAND, CHARLOTTE Total			\$15.00
78	ELDORADO HILLS GOLF COURSE	VENUE RENTAL & FOOD	13 2900 610 2 621 001	\$757.00
79	ELDORADO HILLS GOLF COURSE Total			\$757.00
80	ELECTRONIC CONTRACTING CO	CARSON MICROPHONES	13 2900 610 2 523 001	\$1,835.00
81	ELECTRONIC CONTRACTING CO Total			\$1,835.00
82	ESU COORDINATING COUNCIL	SWANK K-12 STREAMING LICENSE	13 2900 610 2 579 001	\$338.72
83			13 2900 610 2 634 001	\$1,154.28
84	ESU COORDINATING COUNCIL Total			\$1,493.00
85	FLEER, MICHAEL	8/20 OFFICIAL	13 2900 610 2 543 001	\$140.00
86		8/30 OFFICIAL	13 2900 610 2 543 001	\$90.00
87	FLEER, MICHAEL Total			\$230.00
88	FLEMING, STEPHANIE	SCHEDULE PICKUP OVERAGE	13 2900 610 2 598 001	\$40.00
89	FLEMING, STEPHANIE Total			\$40.00
90	FOSTER, ELIZABETH	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
91	FOSTER, ELIZABETH Total			\$15.00
92	GAMERL, ERIK	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
93	GAMERL, ERIK Total			\$15.00
94	GEAR4LIFE	PERKINS-ANDERSON OIL PRESS	13 2900 610 2 598 001	\$1,092.99
95	GEAR4LIFE Total			\$1,092.99
96	GIMKIT, INC	HASTREITER-LICENSE	13 2900 610 2 280 001	\$650.00
97		HASTREITER-LICENSE BALANCE	13 2900 610 2 503 001	\$350.00
98	GIMKIT, INC Total			\$1,000.00
99	GREEN, MELISA	SCHEDULE PICKUP OVERAGE	13 2900 610 2 598 001	\$35.00
100	GREEN, MELISA Total			\$35.00
101	GROTH, MARK	8/30 OFFICIAL	13 2900 610 2 543 001	\$140.00

102	GROTH, MARK Total			\$140.00
103	GUSTMAN, BRIAN	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
104	GUSTMAN, BRIAN Total			\$15.00
105	HAUDER, NICHOLAS	8/20 OFFICIAL	13 2900 610 2 543 001	\$140.00
106	HAUDER, NICHOLAS Total			\$140.00
107	HAUFF MID AMERICA SPORTS	21/22 EQUIPMENT	13 2900 610 2 545 001	\$1,251.14
108		RETURNED VOLLEYBALLS	13 2900 610 2 545 001	-\$224.00
109		SMALL GYM POLES	13 2900 610 2 529 001	\$3,425.00
110	HAUFF MID AMERICA SPORTS Total			\$4,452.14
111	HEINEMANN, SARAH	SCHEDULE PICKUP OVERAGE	13 2900 610 2 598 001	\$40.00
112	HEINEMANN, SARAH Total			\$40.00
113	HEPPNER, JOAN	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
114	HEPPNER, JOAN Total			\$15.00
115	HERZ, MEGAN	8/11 OFFICIAL	13 2900 610 2 543 001	\$70.00
116	HERZ, MEGAN Total			\$70.00
117	HINZE, KATIE	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
118	HINZE, KATIE Total			\$15.00
119	HOLIDAY INN EXPRESS-	SHOW CHOIR CHOREOGRAPHER	13 2900 610 2 559 001	\$192.00
120	HOLIDAY INN EXPRESS- Total			\$192.00
121	HOWELL, DIANA	SCHEDULE PICKUP OVERAGE	13 2900 610 2 598 001	\$5.00
122	HOWELL, DIANA Total			\$5.00
123	IMPACT APPLICATIONS INC	TRAINER IMPACT TESTING	13 2900 610 2 597 001	\$695.00
124	IMPACT APPLICATIONS INC Total			\$695.00
125	JACKSON, ANGIE	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
126	JACKSON, ANGIE Total			\$15.00
127	JOHNS DISPOSAL	SHREDDING	13 2900 610 2 503 001	\$40.00
128	JOHNS DISPOSAL Total			\$40.00
129	KAUP, CAREY	8/27 OFFICIAL	13 2900 610 2 545 001	\$300.00
130	KAUP, CAREY Total			\$300.00
131	KEARNEY HIGH SCHOOL	8/26 ENTRY FEE	13 2900 610 2 539 001	\$130.00
132	KEARNEY HIGH SCHOOL Total			\$130.00
133	KOEHLMOOS, KEENA	8/27 OFFICIAL	13 2900 610 2 545 001	\$320.00
134	KOEHLMOOS, KEENA Total			\$320.00
135	KREG TOOL COMPANY	CLASSROOM SUPPLIES	13 2900 610 2 593 001	\$109.98

136	KREG TOOL COMPANY Total			\$109.98
137	KRUSE, ANGIE	SCHEDULE PICKUP OVERAGE	13 2900 610 2 598 001	\$40.00
138	KRUSE, ANGIE Total			\$40.00
139	LEDFORD, SUE	SCHEDULE PICKUP OVERAGE	13 2900 610 2 598 001	\$35.00
140	LEDFORD, SUE Total			\$35.00
141	LEWIS, SAMANTHA	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
142	LEWIS, SAMANTHA Total			\$15.00
143	LICHTY, TRACY	SCHEDULE PICKUP OVERAGE	13 2900 610 2 598 001	\$40.00
144	LICHTY, TRACY Total			\$40.00
145	LILLARD, LORI	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
146	LILLARD, LORI Total			\$15.00
147	LINCOLN EAST HIGH SCHOOL	8/22 ENTRY FEE	13 2900 610 2 543 001	\$125.00
148	LINCOLN EAST HIGH SCHOOL Total			\$125.00
149	LINCOLN NORTH STAR HIGH	9/3 ENTRY FEE	13 2900 610 2 534 001	\$90.00
150		9/8 ENTRY FEE	13 2900 610 2 539 001	\$135.00
151	LINCOLN NORTH STAR HIGH Total			\$225.00
152	LINCOLN NORTHEAST HIGH	8/26 ENTRY FEE	13 2900 610 2 534 001	\$80.00
153	LINCOLN NORTHEAST HIGH Total			\$80.00
154	LINE DRIVE INC.	COOKIE DOUGH FUNDRAISER	13 2900 610 2 558 001	\$7,705.00
155	LINE DRIVE INC. Total			\$7,705.00
156	MAHASKA	POPCORN	13 2900 610 2 502 001	\$135.00
157	MAHASKA Total			\$135.00
158	MARATHON PRESS INC	ACTIVITY PASSES	13 2900 610 2 597 001	\$131.00
159		FOOTBALL POSTERS	13 2900 610 2 528 001	\$408.00
160	MARATHON PRESS INC Total			\$539.00
161	MEDEL, LYNZI	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
162	MEDEL, LYNZI Total			\$15.00
163	M-F ATHLETIC COMPANY	SHOT PUTS	13 2900 610 2 554 001	\$227.45
164	M-F ATHLETIC COMPANY Total			\$227.45
165	MICHAEL'S PHOTOGRAPHY	POSTER DONATIONS-SENIOR	13 2900 610 2 528 001	\$480.00
166	MICHAEL'S PHOTOGRAPHY Total			\$480.00
167	MIKE'S VISIONS PHOTOGRAPHY	BANNERS	13 2900 610 2 556 001	\$350.00
168		TEAM PICTURE	13 2900 610 2 556 001	\$200.00
169	MIKE'S VISIONS PHOTOGRAPHY Total			\$550.00

170	MILLARD NORTH HIGH SCHOOL	8/18 ENTRY FEE	13 2900 610 2 539 001	\$140.00
171	MILLARD NORTH HIGH SCHOOL Total			\$140.00
172	MISKO SPORTS, INC.	HIP NUMBERS & WARMUPS	13 2900 610 2 535 001	\$731.90
173		PRACTICE GEAR	13 2900 610 2 528 001	\$4,728.00
174	MISKO SPORTS, INC. Total			\$5,459.90
175	MUSIC THEATRE	ONE ACT DEPOSIT	13 2900 610 2 523 001	\$400.00
176	MUSIC THEATRE Total			\$400.00
177	MYERS, JOE	SCHEDULE PICKUP OVRAGE	13 2900 610 2 598 001	\$40.00
178	MYERS, JOE Total			\$40.00
179	NATIONAL SPEECH & DEBATE	ALL AMERICAN AWARDS	13 2900 610 2 553 001	\$20.00
180	NATIONAL SPEECH & DEBATE Total			\$20.00
181	NEBRASKA COACHES	GOLD CARD-M.WILKEN	13 2900 610 2 597 001	\$20.00
182		M. WILKEN GOLD CARD	13 2900 610 2 597 001	\$5.00
183	NEBRASKA COACHES Total			\$25.00
184	NEBRASKA HIGH SCHOOL	8/11 SB JAMBOREE	13 2900 610 2 529 001	\$605.64
185	NEBRASKA HIGH SCHOOL Total			\$605.64
186	NORFOLK PANTHER BOOSTERS	BOOSTER BASH TICKETS	13 2900 610 2 231 001	\$160.00
187			13 2900 610 2 278 001	\$20.00
188			13 2900 610 2 512 001	\$200.00
189			13 2900 610 2 513 001	\$120.00
190			13 2900 610 2 514 001	\$40.00
191			13 2900 610 2 515 001	\$40.00
192			13 2900 610 2 516 001	\$120.00
193			13 2900 610 2 528 001	\$160.00
194			13 2900 610 2 547 001	\$200.00
195			13 2900 610 2 549 001	\$40.00
196			13 2900 610 2 550 001	\$40.00
197			13 2900 610 2 551 001	\$80.00
198			13 2900 610 2 552 001	\$20.00
199			13 2900 610 2 558 001	\$80.00
200			13 2900 610 2 560 001	\$120.00
201			13 2900 610 2 561 001	\$200.00
202			13 2900 610 2 562 001	\$360.00
203			13 2900 610 2 597 001	\$240.00

204	NORFOLK PANTHER BOOSTERS Total			\$2,240.00
205	NORTHEAST COMMUNITY	TEXTBOOKS	13 2900 610 2 277 001	\$730.00
206	NORTHEAST COMMUNITY Total			\$730.00
207	NPS GENERAL FUND	C.ASBURY CAMP WORKER	13 2900 610 2 278 001	\$100.00
208			13 2900 610 2 552 001	\$100.00
209		CERTIFIED EXTRA PAY REIMB	13 2900 610 2 266 001	\$824.89
210		JH SUMMER CAMP WORKERS	13 2900 610 2 633 001	\$1,198.79
211		L.KOSCH SUMMER CAMP PAYMENT	13 2900 610 2 278 001	\$188.00
212			13 2900 610 2 552 001	\$188.00
213	NPS GENERAL FUND Total			\$2,599.68
214	NPS STUDENT FEES ACCOUNT	SCHEDULE PICKUP OVERAGE	13 2900 610 2 598 001	\$1,205.00
215		WAIVABLE APPAREL	13 2900 610 2 515 001	\$1,380.00
216	NPS STUDENT FEES ACCOUNT Total			\$2,585.00
217	NPS-FOOD SERVICE	HUNTER EVANS SCHEDULE PICKUP	13 2900 610 2 598 001	\$40.00
218	NPS-FOOD SERVICE Total			\$40.00
219	OMAHA SKUTT CATHOLIC HIGH	9/3 ENTRY FEE	13 2900 610 2 545 001	\$375.00
220	OMAHA SKUTT CATHOLIC HIGH Total			\$375.00
221	PATEFIELD, ROBERT	8/20 OFFICIAL	13 2900 610 2 543 001	\$120.00
222	PATEFIELD, ROBERT Total			\$120.00
223	PRIM, SHERRI	SCHEDULE PICKUP OVERAGE	13 2900 610 2 598 001	\$40.00
224	PRIM, SHERRI Total			\$40.00
225	PRIME SECURED	CAMERA UPGRADES	13 2900 610 2 506 001	\$4,000.00
226			13 2900 610 2 579 001	\$1,299.34
227	PRIME SECURED Total			\$5,299.34
228	PRITCHETT, AMY	SCHEDULE PICKUP OVERAGE	13 2900 610 2 598 001	\$35.00
229	PRITCHETT, AMY Total			\$35.00
230	PRIVETT, COREY	8/30 OFFICIAL	13 2900 610 2 537 001	\$70.00
231	PRIVETT, COREY Total			\$70.00
232	REFLECTIONS PORTRAITS INC	POSTER DONATIONS-POSTER PHOTO	13 2900 610 2 528 001	\$600.00
233	REFLECTIONS PORTRAITS INC Total			\$600.00
234	ROBERTS, LACEY	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
235	ROBERTS, LACEY Total			\$15.00
236	RYSTROM, BRANDON	8/30 OFFICIAL	13 2900 610 2 543 001	\$140.00
237	RYSTROM, BRANDON Total			\$140.00

238	SANNE, ASHLEY	2021 POST PROM SCHOLARSHIP	13 2900 610 2 591 001	\$275.00
239	SANNE, ASHLEY Total			\$275.00
240	SCHAFFER, JEREMIAH	8/30 OFFICIAL	13 2900 610 2 537 001	\$70.00
241	SCHAFFER, JEREMIAH Total			\$70.00
242	SCHLOTE, JOSHUA	8/30 OFFICIAL	13 2900 610 2 543 001	\$90.00
243	SCHLOTE, JOSHUA Total			\$90.00
244	SILVER POLENSKE, MIRANDA	LIBRARY BOOK RETURNED	13 2900 610 2 579 001	\$20.00
245	SILVER POLENSKE, MIRANDA Total			\$20.00
246	SIMPSON, TIA	HIP HOP CHOREOGRAPHER	13 2900 610 2 556 001	\$1,075.00
247	SIMPSON, TIA Total			\$1,075.00
248	SOKOL, LEXI	8/27 OFFICIAL	13 2900 610 2 545 001	\$280.00
249		8/30 OFFICIAL	13 2900 610 2 545 001	\$100.00
250	SOKOL, LEXI Total			\$380.00
251	SPEIDEL, SHEILA	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
252	SPEIDEL, SHEILA Total			\$15.00
253	SPORTDECALS	DECALS	13 2900 610 2 528 001	\$764.24
254	SPORTDECALS Total			\$764.24
255	SPRAY, KAREN	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
256	SPRAY, KAREN Total			\$15.00
257	STADIUM SPORTS	4 ON 4 T'S	13 2900 610 2 561 001	\$392.00
258		ATHLETIC CAMP SHIRTS	13 2900 610 2 633 001	\$904.00
259	STADIUM SPORTS Total			\$1,296.00
260	STANTON HIGH SCHOOL	9/1 ENTRY FEE	13 2900 610 2 539 001	\$125.00
261	STANTON HIGH SCHOOL Total			\$125.00
262	STANTON, STEPHANIE	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
263	STANTON, STEPHANIE Total			\$15.00
264	STEINER, JACQUELINE M	8/27 OFFICIAL	13 2900 610 2 545 001	\$320.00
265		8/30 OFFICIAL	13 2900 610 2 545 001	\$110.00
266	STEINER, JACQUELINE M Total			\$430.00
267	SYNCB/AMAZON	AMEZCUA STORAGE CABINET	13 2900 610 2 503 001	\$172.00
268		CALCULATOR HOLDERS	13 2900 610 2 586 001	\$124.80
269		CLASSROOM BLINDS	13 2900 610 2 503 001	\$89.64
270		OFFICE SUPPLIES	13 2900 610 2 503 001	\$90.95
271		ONDERSTAL-OFFICE FURNITURE	13 2900 610 2 503 001	\$291.82

272		PROJECTOR BULB	13 2900 610 2 503 001	\$69.19
273		RETURNED TANK TOPS	13 2900 610 2 556 001	-\$45.98
274		SIGN SUPPLIES	13 2900 610 2 517 001	\$186.94
275		SLUSHY MACHINE	13 2900 610 2 502 001	\$1,694.99
276		STAHLECKER-BOOK	13 2900 610 2 280 001	\$18.45
277		TANK TOPS	13 2900 610 2 556 001	\$459.80
278		TENNIS BALLS	13 2900 610 2 534 001	\$88.98
279			13 2900 610 2 541 001	\$88.98
280	SYNCB/AMAZON Total			\$3,330.56
281	VONKAMPEN, AMANDA	APPAREL OVERAGE REFUND	13 2900 610 2 515 001	\$15.00
282	VONKAMPEN, AMANDA Total			\$15.00
283	WELLS, LARRY	8/30 OFFICIAL	13 2900 610 2 537 001	\$70.00
284	WELLS, LARRY Total			\$70.00
285	WEST POINT PUBLIC SCHOOLS	8/19 ENTRY FEE	13 2900 610 2 539 001	\$100.00
286	WEST POINT PUBLIC SCHOOLS Total			\$100.00
287	WINNERS CIRCLE	8/27 TRNMNT TROPHIES	13 2900 610 2 545 001	\$126.16
288		CLASSIC AWARDS	13 2900 610 2 554 001	\$44.68
289	WINNERS CIRCLE Total			\$170.84
290	WOLFE, SANDY	PANTHER CARDS	13 2900 610 2 556 001	\$1,800.00
291	WOLFE, SANDY Total			\$1,800.00
292	<b>Grand Total</b>			<b>\$72,163.45</b>

**AUGUST 2022 JUNIOR HIGH ACTIVITY FUND EXPENDITURES**

1	ASPI SOLUTIONS INC	HI-TECH SERVICES	14 2900 610 2 857 002	\$72.00
2	ASPI SOLUTIONS INC Total			\$72.00
3	CARD SERVICES	FABRIC FOR CURTAINS #11	14 2900 610 2 840 002	\$79.52
4		PANTHER PANTRY ITEMS #24	14 2900 610 2 830 002	\$322.09
5		SPANEL,MCCARTHY,BORGELT GRANT	14 2900 610 2 830 002	\$593.34
6	CARD SERVICES Total			\$994.95
7	CASH-WA DISTRIBUTING	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$1,786.53
8	CASH-WA DISTRIBUTING Total			\$1,786.53
9	CHESTERMAN COMPANY	SUPPLIES FOR CONCESSIONS	14 2900 610 2 835 002	\$566.99
10	CHESTERMAN COMPANY Total			\$566.99
11	FLOORING SOLUTIONS	CARPET RUNNER FOR GYM	14 2900 610 2 837 002	\$240.00
12	FLOORING SOLUTIONS Total			\$240.00
13	HAUFF MID AMERICA SPORTS	VOLLEYBALL SUPPLIES	14 2900 610 2 847 002	\$292.11
14	HAUFF MID AMERICA SPORTS Total			\$292.11
15	SYNCB/AMAZON	OWL PELLETS FORMAN GRANT	14 2900 610 2 830 002	\$372.03
16	SYNCB/AMAZON Total			\$372.03
17	TEECO INC	LEASE RO WATER COOLER	14 2900 610 2 840 002	\$38.00
18	TEECO INC Total			\$38.00
19	<b>Grand Total</b>			<b>\$4,362.61</b>

**AUGUST 2022 SUBSIDIARY EXPENDITURES**

1	ALPHABET SIGNS INC	PE LEADER BOARD	05 2900 610 0 069 000	\$152.18
2	ALPHABET SIGNS INC Total			\$152.18
3	BARNHILL ENTERPRISES LLC	FLUTES	05 2900 610 0 098 000	\$1,190.00
4		KEYBOARD-KOHLER DONATION	05 2900 610 0 050 000	\$639.00
5	BARNHILL ENTERPRISES LLC Total			\$1,829.00
6	CARD SERVICES	AG RM AFS-CAREER ACDMY	05 2900 610 0 050 000	\$336.90
7		BOOKS #2	05 2900 610 0 081 000	\$5.49
8		BREAK ROOM SUPPLIES #20	05 2900 610 0 050 000	\$24.25
9		BUZZSPROUT #18	05 2900 610 0 093 000	\$12.00
10		COFFIN GRANT MONEY #6	05 2900 610 0 058 000	\$733.66
11		COFFIN SUPPLIES #6	05 2900 610 0 058 000	\$60.18
12		FLOOR SQUEEGEE #10	05 2900 610 0 089 000	\$14.82
13		LINGENFELTER/CRONIN GRANT #15	05 2900 610 0 061 000	\$160.17
14		LUNCH #6	05 2900 610 0 058 000	\$133.61
15		LUNCH MEETING #4	05 2900 610 0 050 000	\$26.61
16		MEETING MEALS #4	05 2900 610 0 050 000	\$81.48
17		MEETING SUPPLIES #20	05 2900 610 0 081 000	\$80.72
18		MICHAELS, LUNCH #13	05 2900 610 0 043 000	\$29.61
19		MOES GRANT MONEY #6	05 2900 610 0 058 000	\$493.68
20		SECURITY MIRROR #15	05 2900 610 0 050 000	\$141.62
21		SHIPPING LAPTOP #25	05 2900 610 0 095 000	\$63.32
22		SIGN PANEL #11	05 2900 610 0 050 000	\$209.46
23		SIGNS #24	05 2900 610 0 050 000	\$126.96
24		STEM SUPPLIES #13	05 2900 610 0 062 000	\$273.85
25		TECH SALE LUNCH #19	05 2900 610 0 095 000	\$65.94
26		THREM SUPPLIES #13	05 2900 610 0 040 000	\$837.59
27		TREE INSTALLATION #10	05 2900 610 0 089 000	\$70.00
28	CARD SERVICES Total			\$3,981.92
29	CULLIGAN OF NORFOLK	WATER	05 2900 610 0 061 000	\$28.00
30	CULLIGAN OF NORFOLK Total			\$28.00
31	EAKES OFFICE PLUS	DELIVERY FEE	05 2900 610 0 095 000	\$75.00
32	EAKES OFFICE PLUS Total			\$75.00
33	HEARTLAND SCENIC STUDIO	SPOT LIGHTS THEATRE-KOEHLER	05 2900 610 0 050 000	\$8,500.00

34	HEARTLAND SCENIC STUDIO Total			\$8,500.00
35	KEVIN LINGENFELTER	ELLIS STEM GRANT CONSTRUCTION	05 2900 610 0 062 000	\$26,281.00
36	KEVIN LINGENFELTER Total			\$26,281.00
37	LIBRARY STORE, THE	BOOK COVERS	05 2900 610 0 040 000	\$179.50
38	LIBRARY STORE, THE Total			\$179.50
39	MADISON NATIONAL LIFE	AUG22 LIFE INSUR RETIREES	05 2900 610 0 090 000	\$446.08
40	MADISON NATIONAL LIFE Total			\$446.08
41	NORFOLK DAILY NEWS	TECH SALE AD	05 2900 610 0 095 000	\$77.40
42	NORFOLK DAILY NEWS Total			\$77.40
43	NORFOLK SENIOR HIGH SCHOOL	COKE COMMISSION	05 2900 610 0 057 000	\$26.69
44	NORFOLK SENIOR HIGH SCHOOL Total			\$26.69
45	NPS GENERAL FUND	BEYOND SCHOOL BELLS STAFF	05 2900 610 0 038 000	\$429.04
46	NPS GENERAL FUND Total			\$429.04
47	NPS STUDENT FEES ACCOUNT	FEE NEEDED TO BE PAID TO ST.	05 2900 610 0 040 000	\$25.00
48	NPS STUDENT FEES ACCOUNT Total			\$25.00
49	NPS-JUNIOR HIGH SCHOOL	COKE COMMISSION	05 2900 610 0 057 000	\$15.82
50	NPS-JUNIOR HIGH SCHOOL Total			\$15.82
51	QUILL CORPORATION	STAFF SUPPLIES	05 2900 610 0 073 000	\$52.38
52	QUILL CORPORATION Total			\$52.38
53	REALLY GOOD STUFF	DRAHOTA STEM GRANT	05 2900 610 0 089 000	\$414.12
54	REALLY GOOD STUFF Total			\$414.12
55	SYNCB/AMAZON	HDMI TO VGA ADAPTER	05 2900 610 0 081 000	\$35.88
56		PLASTIC FORKS	05 2900 610 0 050 000	\$47.98
57		PORTABLE POWER/KOHLER DONATION	05 2900 610 0 050 000	\$1,399.00
58	SYNCB/AMAZON Total			\$1,482.86
59	TEECO INC	WATER/RENTAL	05 2900 610 0 050 000	\$63.25
60	TEECO INC Total			\$63.25
61	ULINE	JANITOR CART	05 2900 610 0 089 000	\$403.25
62	ULINE Total			\$403.25
63	WEST MUSIC COMPANY	CYMBAL STAND	05 2900 610 0 098 000	\$76.49
64		MARCHING DRUMS	05 2900 610 0 098 000	\$1,338.46
65	WEST MUSIC COMPANY Total			\$1,414.95
66	WILDLIFE ENCOUNTERS	EDUCATIONAL PRESTATION	05 2900 610 0 038 000	\$795.00
67	WILDLIFE ENCOUNTERS Total			\$795.00

68 **Grand Total**

**\$46,672.44**

AUGUST 23, 2022

NORFOLK PUBLIC SCHOOLS  
NORFOLK, NEBRASKA

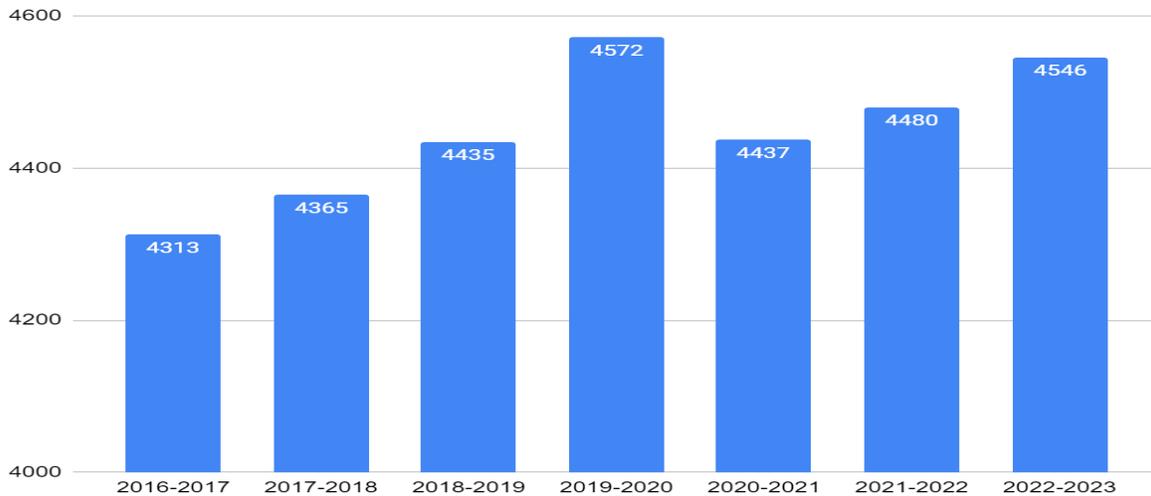
**GENERAL FUND**

1	DESIGN 8 STUDIOS	BLAST PROOF FILM	01 2620 610 2 001 001	\$785.67
2			01 2670 610 2 035 001	\$7,604.51
3	DESIGN 8 STUDIOS Total			\$8,390.18
4	INNOVATIVE OFFICE	COOP SUPPLIES	01 1100 610 1 602 005	\$52.73
5			01 1100 610 1 801 009	\$46.40
6			01 1100 610 2 142 002	\$15.30
7	INNOVATIVE OFFICE Total			\$114.43
8	JOHNS DISPOSAL	SHREDDING	01 2223 340 1 302 004	\$40.00
9	JOHNS DISPOSAL Total			\$40.00
10	KANSAS CITY AUDIO-VISUAL	PROJECTOR	01 1200 650 1 004 010	\$399.00
11		PROJECTOR/MOUNT	01 1100 610 2 141 002	\$798.00
12			01 1100 650 1 801 009	\$512.23
13			01 2223 610 1 302 004	\$1,536.69
14			01 2230 650 1 005 000	\$455.62
15			01 2230 650 2 005 000	\$455.61
16			01 2410 650 1 104 010	\$1,024.46
17		PROJECTORS	01 1100 650 1 430 014	\$1,596.00
18	KANSAS CITY AUDIO-VISUAL Total			\$6,777.61
19	LIMINEX INC	GOGUARDIAN	01 1100 643 1 005 000	\$10,823.70
20			01 1100 643 2 005 000	\$10,823.70
21	LIMINEX INC Total			\$21,647.40
22	LOVE SIGNS, INC	BANNER	01 1100 610 1 302 004	\$180.00
23	LOVE SIGNS, INC Total			\$180.00
24	NORFOLK SENIOR HIGH SCHOOL	ELECTRONIC CONTRACTING/MICS	01 2510 610 2 001 000	\$917.50
25	NORFOLK SENIOR HIGH SCHOOL Total			\$917.50
26	NPS-RESERVE ACCOUNT	21-22 DEPRECIATION	01 1100 650 1 005 000	\$60,000.00
27			01 1100 650 2 005 000	\$60,000.00

28			01 2410 610 1 104 010	\$9,280.85
29			01 2410 610 1 201 003	\$4,685.54
30			01 2410 610 1 302 004	\$7,575.47
31			01 2410 610 1 430 014	\$8,252.56
32			01 2410 610 1 602 005	\$1,043.86
33			01 2410 610 1 802 009	\$1,074.53
34			01 2410 610 2 141 002	\$10,685.42
35			01 2410 610 2 209 001	\$6,105.76
36			01 2620 610 1 001 000	\$42,806.97
37			01 2620 610 2 001 000	\$42,806.96
38	NPS-RESERVE ACCOUNT Total			\$254,317.92
39	PERRY,GUTHERY,HAASE &	LEGAL SERVICES	01 2330 317 1 001 000	\$1,030.00
40			01 2330 317 2 001 000	\$1,030.00
41	PERRY,GUTHERY,HAASE & Total			\$2,060.00
42	PRIME SECURED	CAMERAS	01 2410 350 1 802 009	\$916.85
43		SECURITY CAMERA UPGRADES	01 2223 610 1 302 004	\$1,132.53
44	PRIME SECURED Total			\$2,049.38
45	QUILL CORPORATION	PAPER	01 1100 610 0 001 000	\$27,544.65
46	QUILL CORPORATION Total			\$27,544.65
47	SYNCB/AMAZON	STEM SUPPLIES	01 6969 610 1 028 000	\$160.93
48	SYNCB/AMAZON Total			\$160.93
49	TEACH UPBEAT LLC	ENGAGEMENT/EXIT SURVEY	01 6998 340 1 945 000	\$37,900.00
50			01 6998 340 2 945 000	\$37,900.00
51	TEACH UPBEAT LLC Total			\$75,800.00
52	<b>Grand Total</b>			<b>\$400,000.00</b>

## Enrollment Report– September 12, 2022

Annual Enrollment on September 1st



### Annual Enrollment Summary:

Prior to the pandemic (March 2019), Norfolk Public School's enrollment was steadily increasing. However, our annual enrollment data indicates a decrease of 135 students (or 2.95%) from September 1, 2019 to September 1, 2020 due to the pandemic.

This decrease in enrollment was consistent with schools across the nation. According to the *Condition of Education* analysis conducted by the National Center for Education Statistics, the PK-12 enrollment across the United States decreased by 1.4 million students or 3% from Fall 2019 to Fall 2020.

And, according to Zalanznick (District Administration, July/August 2022), this decline in enrollment is expected to continue, with a 4% decrease nationwide by 2030.

However, Nebraska is one of 12 states that is expected to show an increase in enrollment. Our state is expected to grow enrollment by 1%, and our local data promises even better yields for Norfolk.

Norfolk Public Schools' enrollment increased by 45 students from September 1, 2020 to September 1, 2021, and 66 students from September 1, 2021 to September 1, 2022. This is an increase of 111 students (or 2.45%). This growth puts us on-track to exceed our prepandemic enrollment levels by September 1, 2023.

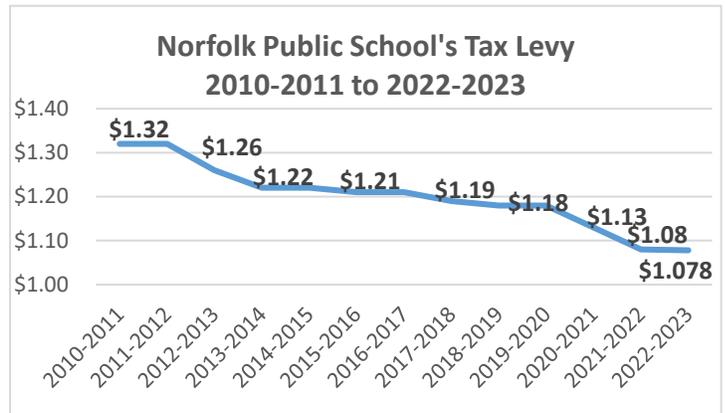




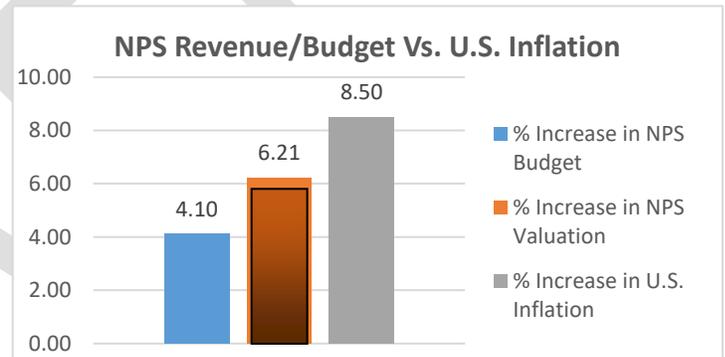
# Norfolk Public Schools' 2022-2023 Financial Summary

*"The mission of Norfolk Public Schools is to prepare all students to pursue their goals for the future."*

Norfolk Public Schools prides itself on providing students with outstanding educational opportunities at an economical cost to our taxpayers. We have reduced our levy by more than 24 cents over the last twelve years (including a slight reduction this year despite record inflation levels) by controlling our spending and carefully budgeting for capital improvement projects-- rather than asking for additional tax dollars through general obligation bonds. (These projects are highlighted on the back of this document.)



Norfolk Public Schools' property tax valuation rose by 6.21% this year, but we are choosing not to access that entire amount. Instead, we are budgeting only what we need to cover our rising expenses – limiting our budget growth to 4.1% and capping our property tax revenue growth at 6%.

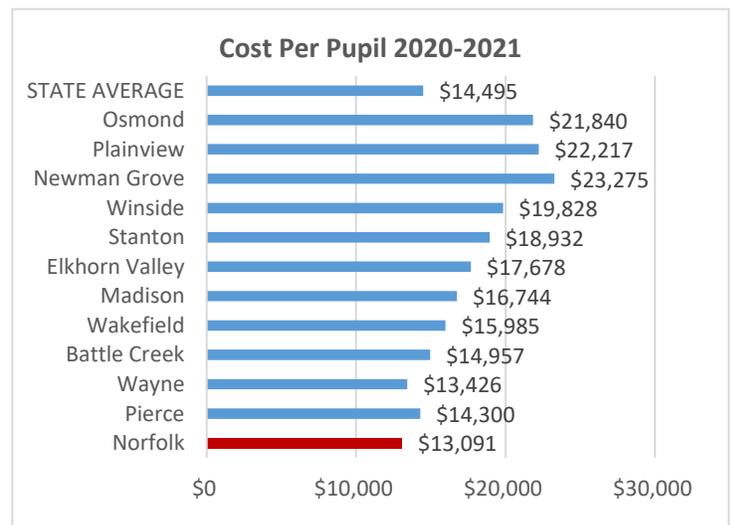


NPS will increase the General Fund by \$2,205,336. \$2,032,809.51 of that is required to cover increases in staffing costs, leaving us an additional \$177,526.49 to cover all other expenses (curriculum, technology, transportation, utilities, etc.) even though the annual inflation rate for the U.S. is 8.5%.

Levy by Fund	Dollars	Purpose
5 cents—Building Fund	\$1,539,709	Safe & Secure Entrance—Middle School
2.078 cents--QCPUF	\$866,363	Loan Payment
\$1.00 – General Fund	\$30,794,184	Operating Expenses
<b>Total Property Tax Request: \$1.078</b>	<b>\$33,200,157</b>	

This conservative fiscal approach has resulted in Norfolk Public Schools being ranked 14<sup>th</sup> out of 244 Nebraska public schools in terms of efficiency. Our cost per pupil<sup>2</sup> (\$13,091) is well below the state average (\$14,495) and our neighboring schools in Northeast Nebraska.

**Over 82.5% of our operating budget is allocated to staff salaries and benefits.**





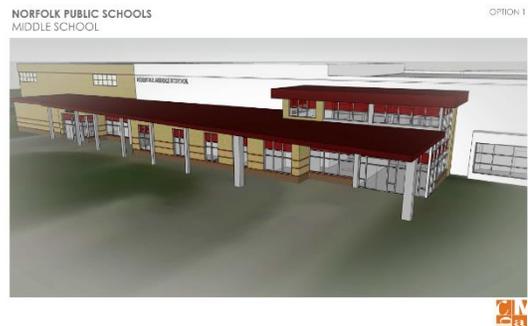
## Norfolk Public Schools' 2022-2023 Financial Summary

### Major Facility Projects Completed from 2013-2014 to 2022-2023 Without a General Obligation Bond Tax Increase

Building	Project	Total Cost
Little Panthers Preschool	Complete Renovation	\$6,401,443
AFS	Complete Renovation	\$1,300,000
Central Office, Tech Center, and Maintenance Building	HVAC, Roof, Elevator, Safe & Secure Entrance, Windows, Tech Center Relocation and Reno, etc.	\$2,800,000
Junior High	HVAC, Roof, Restroom Renovations, Locker Room, Weight Room & Classroom Addition, Parking, etc.	\$6,300,000
Senior High	HVAC, Johnny Carson Reno, Career Academy Addition, Transition House Reno, Parking, Roof, etc.	\$6,485,000
Lincoln	Addition for Classroom Space, Safe & Secure Entrance, Media Center, HVAC, Roof, Windows, etc.	\$2,350,000
Grant	Elevator, HVAC, Classroom Space, Safe & Secure Entrance, etc.	\$1,500,000
Bel Air	Addition for Classroom Space and Gym, Parking, Roof, etc.	\$5,320,000
Woodland Park	HVAC, Flooring, Roof, etc.	\$380,000
Westside	Windows, Roof, etc.	\$445,000
Jefferson	HVAC, Windows, Roof, Parking, etc.	\$1,133,000
Washington	Roof, Flooring, Parking, etc.	\$746,000
Middle School	HVAC, Roof, Flooring, Maker Space, etc.	\$725,000
Activity Facilities	Carson Stadium (Track, Football Field), Tennis courts, Softball upgrades, etc.	\$675,000
<b>TOTAL COST</b>		<b>\$37,460,443</b>

#### Anticipated Soon...Middle School Addition

- Funds from our Special Building Fund Levy are being set aside for a future addition at the Middle School, which will include a safe and secure entrance and additional classroom space to accommodate enrollment growth and program expansion.



#### Sources:

- U.S. Inflation Rate Calculator. <https://www.usinflationcalculator.com/inflation/current-inflation-rates/#:~:text=The%20annual%20inflation%20rate%20for,10.>
- Nebraska Department of Education. Annual Finance Report. Cost Per Pupil by Average Daily Membership, 2021-2022.

Board of Education Regular Meeting  
Monday, August 8, 2022  
5:30 PM: Business Meeting  
Norfolk Public School Administration Building  
P.O. Box 139  
Norfolk, NE 68702-0139

Brenda Carhart: Present  
Jake Claussen: Present  
Tammy Day: Present  
Jenna Hatfield: Present  
Leann Widhalm: Present  
Sandy Wolfe: Absent

1. Date Public Notice Appeared in the Norfolk Daily News: August 4, 2022
2. Call to Order  
The Norfolk Public School District's board of education meeting is called to order at 5:30 PM.
  - 2.1. Roll Call—See attendance above.

Motion to excuse the absence of Sandy Wolfe at 5:30 PM passed with a motion by Jake Claussen and a second by Leann Widhalm.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Leann Widhalm:	Yea
Tammy Day:	Yea	Sandy Wolfe:	Absent

- 2.2. Declaration of a Legal Meeting
3. Pledge of Allegiance
4. Public Comments & Communication
5. Information and Discussion Items
  - 5.1. Finance & Facilities Report
    - A. The total amount of claims to be approved on the consent agenda for the month of August, 2022 by specific fund are listed below:
      - General Fund =\$815,422.97
      - Nutrition Services Fund =\$68,851.15
      - Cooperative Fund =\$29,288.70
      - Depreciation Fund =\$68,367.72
      - Special Building Fund =\$393,974.20
      - QCPUF = \$101,572.48
      - Student Fee Fund = \$6,396.08
    - B. The total amount of claims for the month of July, 2022 in the Activities Fund is listed below:  
Activity Fund =\$84,550.83
    - C. All of these claims were reviewed earlier today by the Finance and Facility Committee.
  - 5.2. Teaching & Learning Report  
**CURRICULUM, INSTRUCTION AND ASSESSMENT**

- A. The Teaching and Learning team held several sessions last week during the Panther Academy Training. It was positive and the energy was high. We are excited to start the new year with fresh and familiar faces.
  - B. We are preparing a sampling of teachers to complete Math program pilots K-11<sup>th</sup> grade. Imagine Learning (7-11) and possibly Amplify, dependent upon the success of the pilot. K-6 will be piloting IReady. As with all of our pilot programs, we've spent time researching the components to determine the programs' potential effectiveness, alignment to state standards and research-based instructional strategies. The Curriculum Committee will be briefed as we progress through the pilot.
- 5.3. Student Programs Report
- A. District ELL and Special Education teams will be meeting this week. Our special education leadership team will begin meeting monthly starting August 24th. Our high school ELL teachers worked on updating and organizing the ELL curriculum over the summer.
  - B. I will be attending the NASES fall conference on September 1st and 2nd in York, NE. I am happy to report that we met the NDE- Targeted Improvement Plan goal for Norfolk Public Schools.
  - C. Thursday, August 4th, para education staff participated in the ESU 8 paraprofessional training for the 2022-2023 school year.
  - D. Title VI- Native American school supplies are available for pick up for our families. Please contact our Native American Home/School Liaison for more information.
- 5.4. Student Services Report
- A. In July, I met with our athletic directors, our head of Maintenance, representatives from Norfolk PD and Fire, and the Region 11 Emergency Manager. Together we developed Risk Management plans for each of our school and city facilities where we host fall activities and sporting events. These plans will be shared with coaches and site supervisors so we are prepared to react in the event of an emergency at each of these facilities. We will continue these meetings prior to Winter and Spring activities.
  - B. All teachers are back in the district today preparing for the start of our 2022/23 school year. Students have been divided into groups A or B. Group A will attend school on Thursday the 11th and Group B will attend on Friday the 12th. All students, Groups A and B, will attend together starting on Monday the 15th. Starting school in this manner provides staff with smaller class sizes allowing them to better build relationships with their students and helps the students feel more comfortable.
- 5.5. Human Resources & Accreditation Report
- HR Update:**
- A. The past two weeks have been busy and exciting! Our "New to the District" teacher training was Tuesday, August 2nd - Friday, August 5th. NPS has gained some passionate and knowledgeable new teachers and they are excited to get started. Training has been held for our new classified staff, instructional paraprofessionals, substitute teachers, and substitute paraprofessionals. Positive energy could be felt at the different trainings and workshops. All certified staff reported today and it was great to see everyone together again. Sub update 29 Para subs and 45 teacher subs. August 18th sub teacher training.

B. Norfolk Public Schools has the following openings:

Certified Positions:

- Full-Time Substitute Teacher
- Substitute Teachers

Classified Positions:

- Aftershock Club Facilitators
- Night Custodians
- ISS (In-School Suspension) Para, JH
- Special Ed Para/Driver, JH
- High Needs Para/Driver, JH, MS
- Media Para, JH
- ED Para/Driver, MS
- Achievement Center Para/Driver, SH
- SPED/High Needs Para/Driver, WE
- Elementary School Custodian
- School Bus Activity Drivers
- Deaf Education/Sign Language Interpreter
- Substitute: Paraprofessional, Health Tech, Secretary & Nurse

5.6. Superintendent's Report

Dr. Thompson provided a brief overview of the many facilities projects that we have completed this summer. She also shared information that we have received regarding the possibility of 8 Ukrainian students joining us later this month. And, she asked the community to be patient with traffic pick up and drop off as we deal with road construction at the MS, JH, and SH.

6. Committee Reports

6.1. Facilities & Finance Committee Report

A. The committee met at 12:00 today. The claims for the month of August and activity claims for July were reviewed. Norfolk Area Public Transit gave a presentation and then the committee reviewed the following items:

- Updates on current projects
- Discussed request for additional expenditure permission for up to \$400,000 from the general fund to finish budgets, grants, and transfers

B. The next meeting will be a special meeting on Tuesday, August 23rd, at 12:00 noon, and then a regular meeting on Monday Sept. 12th, at 12:00 noon.

7. Approve Consent Agenda

Motion to approve the consent agenda at 5:54 PM passed with a motion by Jenna Hatfield and a second by Brenda Carhart.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Leann Widhalm:	Yea
Tammy Day:	Yea	Sandy Wolfe:	Absent

7.1. Minutes of Previous Meetings

Minutes of the July 11, 2022 and July 28, 2022 board meetings were reviewed.

7.2. Personnel

7.2.1. Contract Approval  
None at this time.

7.2.2. Resignations  
None at this time.

7.3 Claims

Attached are the claims for the month of August, 2022. These claims were reviewed earlier today by our Finance and Facility Committee. There are no conflict statements for this month that will need to be read before voting.

8. Action Items

- 8.1. Discuss, consider and take action to approve the spending of up to \$400,000 of additional claims out of the General Fund in August for completion of 2021-2022 budgets, grants, and transfers to depreciation.

Motion to approve the spending of up to \$400,000 of additional claims out of the General Fund in August for completion of 2021-2022 budgets, grants, and transfers to depreciation at 5:56 PM passed with a motion by Brenda Carhart and a second by Jake Claussen.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Leann Widhalm:	Yea
Tammy Day:	Yea	Sandy Wolfe:	Absent

9. Future Meetings

- A. The 2nd monthly meeting of the Board of Education will be held at noon on Thursday, August 25, 2022.
- B. The next regular meeting of the Board of Education will be held on Monday, September 12, 2022. The Study Session will begin at 5:30 PM. The regular business meeting will start at 6:30 PM. All components of these meetings will be held at the NPS Central Administration Offices and will be open to the public unless an Executive Session is needed in order to protect the interest of the district or the reputation of an individual.

10. Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual

- 10.1. Convene Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual.  
No Executive Session was convened.

11. Adjournment

The meeting adjourned at 5:57 PM.

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Superintendent

Board of Education 2nd Monthly Meeting  
Thursday, August 25, 2022  
12:00 PM: Budget Workshop  
Norfolk Public School's Central Administration Office  
P.O. Box 139  
Norfolk, NE 68702-0139

Brenda Carhart: Present  
Jake Claussen: Present  
Tammy Day: Present  
Jenna Hatfield: Absent  
Leann Widhalm: Present  
Sandy Wolfe: Present

1. Date Public Notice Appeared in the Norfolk Daily News: August 20, 2022
2. Call to Order

The Norfolk Public School District's board of education meeting is called to order at 12:01 PM.

2.1. Roll Call—See attendance above.

Motion to excuse the absence of Jenna Hatfield at 12:02 PM failed with a motion by Tammy Day and a second by Jake Claussen.

Brenda Carhart:	Nay	Jenna Hatfield:	Absent
Jake Claussen:	Nay	Sandy Wolfe:	Nay
Tammy Day:	Nay	Leann Widhalm:	Yea

2.2. Declaration of a Legal Meeting

3. Budget Workshop

Dr. Robinson presented the proposed 2022-2023 budget. There was also an in-depth discussion on the expenses of each individual fund. Sources of county, state and federal revenues were also summarized. Dr. Thompson gave an overview of the 2022-2023 Financial Summary.

President Sandy Wolfe mentioned that Jenna Hatfield did ask to be excused from the meeting before the deadline of August 22, 2022.

Motion to excuse the absence of Jenna Hatfield at 1:23 PM passed with a motion by Tammy Day and a second by Jake Claussen.

Brenda Carhart:	Yea	Jenna Hatfield:	Absent
Jake Claussen:	Yea	Sandy Wolfe:	Yea
Tammy Day:	Yea	Leann Widhalm:	Yea

4. Future Meetings

The regular September meeting of the Norfolk Public Schools Board of Education will be held on Monday, September 12, 2022. The Study Session will begin at 5:30 PM. A Budget Hearing will begin at 6:30PM to discuss, consider and receive input on the 2022-2023 NPS Budget. At 6:45 PM a Tax Hearing will begin to discuss, consider and receive input on the 2022-2023 tax request. At 7:00 PM, the regular board meeting will begin to conduct regular business. Meeting start times may be adjusted, based on the length of the hearings. All components of these meetings will be held at the NPS Central Administration Offices and will be open to the public

unless an Executive Session is needed in order to protect the interest of the district or the reputation of an individual.

5. Adjournment

The meeting adjourned at 1:25pm.

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Chairperson

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Superintendent

SEPTEMBER 12, 2022

NORFOLK PUBLIC SCHOOLS  
NORFOLK, NEBRASKA

**GENERAL FUND**

1	A TO Z VAC & SEW	SEWING MACHINE MAINTENANCE	01 1100 340 2 141 002	\$900.00
2		SEWING MACHINES	01 6989 610 1 001 014	\$3,495.00
3			01 6989 610 2 001 002	\$3,495.00
4	A TO Z VAC & SEW Total			\$7,890.00
5	ADVANCE AUTO PARTS	FILTERS VEHICLE #108	01 2710 610 1 001 000	\$13.75
6			01 2710 610 2 001 000	\$13.74
7		MAINT. SHOP SUPPLIES	01 2650 610 1 001 000	\$63.14
8			01 2650 610 2 001 000	\$63.14
9		TAIL LIGHTS, BULBS	01 2650 610 1 001 000	\$26.27
10			01 2650 610 2 001 000	\$26.26
11		VEHICLE #10 CLAMPS	01 2712 610 1 001 000	\$20.67
12		VEHICLE #10 SUPPLIES	01 2712 610 1 001 000	\$15.93
13		VEHICLE #15H SUPPLIES	01 2712 610 1 001 000	\$42.38
14		VEHICLE #16,#19 OIL	01 2650 610 1 001 000	\$117.46
15			01 2650 610 2 001 000	\$117.46
16		VEHICLE #50 SHIFTER CABLE	01 2712 610 1 001 000	\$84.14
17		VOLT METER GAUGE	01 2620 610 1 001 000	\$11.66
18			01 2620 610 2 001 000	\$11.65
19		WAX	01 2650 610 1 001 000	\$25.75
20			01 2650 610 2 001 000	\$25.75
21	ADVANCE AUTO PARTS Total			\$679.15
22	AGRI-CITY INSURANCE	PREMIUM	01 2610 520 1 001 000	\$2,245.20
23			01 2610 520 2 001 000	\$2,245.20
24			01 2610 520 1 001 000	\$2,245.20
25			01 2610 520 2 001 000	\$2,245.20
26			01 2610 520 1 001 000	\$2,245.20
27	AGRI-CITY INSURANCE Total			\$11,226.00

28	ALBRECHT, LINDSEY	SLP LICENSE RENEWAL	01 2670 330 1 035 000	\$70.00
29	ALBRECHT, LINDSEY Total			\$70.00
30	AMERICAN TIME & SIGNAL	CLOCKS	01 2620 610 1 001 000	\$245.39
31			01 2620 610 2 001 000	\$245.38
32	AMERICAN TIME & SIGNAL Total			\$490.77
33	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$70.84
34			01 2410 340 2 209 001	\$218.02
35		MOPS	01 2610 431 1 001 000	\$219.42
36			01 2610 431 2 001 000	\$219.37
37		WORK SHIRTS	01 2610 431 1 001 000	\$343.26
38			01 2610 431 2 001 000	\$343.28
39			01 2620 431 1 001 000	\$85.84
40			01 2620 431 2 001 000	\$85.82
41	APPEARA Total			\$1,585.85
42	ARANGO, IRMA	INTERPRETER	01 1150 350 1 004 009	\$20.16
43			01 1150 350 2 004 002	\$40.32
44	ARANGO, IRMA Total			\$60.48
45	ARAUJO, ELIA	STAFF MILEAGE	01 1190 333 1 163 021	\$8.25
46	ARAUJO, ELIA Total			\$8.25
47	ARKFELD LOCK & SECURITY	MASTER LOCK KEY BLANK	01 2620 610 1 001 000	\$1.99
48			01 2620 610 2 001 000	\$1.99
49	ARKFELD LOCK & SECURITY Total			\$3.98
50	ASCD	ADMINISTRATOR MEMBERSHIPS	01 2320 810 1 033 000	\$723.00
51			01 2320 810 2 033 000	\$723.00
52	ASCD Total			\$1,446.00
53	AUSTIN, MICHELLE	STAFF MILEAGE	01 1190 333 1 163 021	\$74.25
54	AUSTIN, MICHELLE Total			\$74.25
55	BARNHILL ENTERPRISES LLC	STUDIO MONITORS W/ BLUETOOTH	01 1100 610 2 116 002	\$179.00
56	BARNHILL ENTERPRISES LLC Total			\$179.00
57	BARNHILL PIANO SERVICE	TUNE PIANO	01 1100 610 1 602 005	\$125.00
58		TUNE PIANO CHOIR ROOM	01 1100 340 2 207 001	\$125.00
59	BARNHILL PIANO SERVICE Total			\$250.00
60	BAUER, RACHEL	SIXPENCE MILEAGE JULY22	01 3541 333 1 004 000	\$32.75
61	BAUER, RACHEL Total			\$32.75

62	BAYLOR ENTERPRISES INC	OTHER PROF SERVICES	01 2410 340 2 209 001	\$2,700.00
63			01 6969 340 2 028 001	\$2,700.00
64	BAYLOR ENTERPRISES INC Total			\$5,400.00
65	BECKER, MADISON	CHOREOGRAPHY FEE	01 1100 340 2 207 001	\$300.00
66	BECKER, MADISON Total			\$300.00
67	BEHRENS, MELISSA	STAFF MILEAGE	01 1190 333 1 163 021	\$43.75
68	BEHRENS, MELISSA Total			\$43.75
69	BENNETT, DEREK	FUEL REIMB	01 2650 626 1 001 000	\$32.03
70			01 2650 626 2 001 000	\$32.02
71	BENNETT, DEREK Total			\$64.05
72	BETTIN, MELISA	STAFF MILEAGE	01 1190 333 1 163 021	\$68.75
73	BETTIN, MELISA Total			\$68.75
74	BIG RED PRINTING	BUSINESS CARDS/BERANEK	01 2410 610 1 430 014	\$97.53
75		TBG BROCHURES	01 1100 610 1 028 000	\$3,357.44
76			01 1100 610 2 028 000	\$962.22
77	BIG RED PRINTING Total			\$4,417.19
78	BLICK ART MATERIALS	COOP SUPPLIES	01 1100 610 2 142 002	\$75.60
79	BLICK ART MATERIALS Total			\$75.60
80	BOMGAARS SUPPLY	BIT SET	01 2620 610 2 001 001	\$28.49
81		BIT SET, FASTENERS	01 2620 610 1 001 000	\$15.21
82			01 2620 610 2 001 000	\$15.20
83		FAN	01 2620 610 1 001 000	\$85.00
84			01 2620 610 2 001 000	\$84.99
85		HOSE Y ADAPTER	01 2610 610 1 001 000	\$10.99
86			01 2610 610 2 001 000	\$10.99
87		J-BOLTS	01 2620 610 1 001 005	\$3.36
88		MAINT. SHOP SUPPLIES	01 2620 610 1 001 000	\$106.73
89			01 2620 610 2 001 000	\$106.72
90		OIL	01 2620 610 1 001 014	\$26.94
91		PAINT	01 1100 610 1 904 012	\$5.99
92		SOLAR SALT	01 2620 610 1 001 000	\$44.93
93			01 2620 610 1 001 005	\$149.75
94			01 2620 610 1 001 012	\$59.90
95			01 2620 610 2 001 000	\$422.29

96	BOMGAARS SUPPLY Total			\$1,177.48
97	BOOKS, LINDSAY	STAFF MILEAGE	01 2171 333 1 004 000	\$18.00
98	BOOKS, LINDSAY Total			\$18.00
99	BRAINPOP LLC	CLASSROOM BRAIN POP JR	01 1100 643 1 602 005	\$175.00
100		CLASSROOM SUPPLEMENT	01 1100 643 1 602 005	\$1,105.00
101	BRAINPOP LLC Total			\$1,280.00
102	BULK BOOKSTORE	SUPPLIES	01 1100 610 1 403 014	\$205.05
103	BULK BOOKSTORE Total			\$205.05
104	BULLSEYE FIRE SPRINKLER	5 YR INTERNAL PIPE INSPECTION	01 2620 431 1 001 014	\$291.71
105		5YR INTERNAL PIPE INSPECT	01 2620 431 2 001 001	\$1,064.62
106		FIRE SPRINKLER INSPECTION	01 2620 431 1 001 000	\$100.00
107			01 2620 431 1 001 004	\$180.00
108			01 2620 431 1 001 008	\$180.00
109			01 2620 431 1 001 010	\$240.00
110			01 2620 431 1 001 012	\$180.00
111			01 2620 431 1 001 014	\$230.00
112			01 2620 431 1 001 021	\$285.00
113			01 2620 431 2 001 000	\$100.00
114			01 2620 431 2 001 001	\$425.00
115		INTERNAL PIPE INSPECTION	01 2620 431 1 001 000	\$697.61
116			01 2620 431 1 001 010	\$563.08
117		REPLACED SPRINKLER HEAD	01 2620 431 1 001 012	\$159.57
118	BULLSEYE FIRE SPRINKLER Total			\$4,696.59
119	CANNON MOSS BRYGGER	JUNIOR HIGH RENOVATION	01 6997 340 2 945 002	\$3,615.00
120	CANNON MOSS BRYGGER Total			\$3,615.00
121	CAPITAL BUSINESS SYSTEMS,	COPIERS/PRINTING	01 1100 340 1 104 010	\$545.09
122			01 1100 340 1 201 003	\$258.50
123			01 1100 340 1 302 004	\$295.80
124			01 1100 340 1 430 014	\$653.57
125			01 1100 340 1 602 005	\$220.11
126			01 1100 340 1 705 008	\$184.80
127			01 1100 340 1 819 009	\$285.55
128			01 1100 340 1 904 012	\$200.57
129			01 1100 340 2 016 001	\$92.33

130			01 1100 340 2 141 002	\$447.07
131			01 1100 340 2 209 001	\$923.30
132			01 1190 610 1 163 021	\$331.93
133			01 1200 610 1 004 000	\$257.45
134			01 1200 610 2 004 000	\$257.45
135			01 1291 610 1 017 000	\$26.08
136			01 1292 610 1 017 000	\$26.07
137			01 2530 340 1 001 000	\$251.82
138			01 2530 340 2 001 000	\$251.81
139			01 2620 431 0 001 000	\$4.78
140			01 6998 340 1 945 008	\$2.71
141			01 6998 340 1 945 014	\$0.38
142			01 6998 340 2 945 001	\$3.14
143	CAPITAL BUSINESS SYSTEMS, Total			\$5,520.31
144	CIRIACO, DANIEL	INTERPRETER	01 1150 350 2 004 001	\$347.76
145			01 1150 350 2 004 002	\$40.32
146	CIRIACO, DANIEL Total			\$388.08
147	CITY OF NORFOLK	RESIDENTIAL WASTE	01 2630 420 1 001 000	\$7.28
148			01 2630 420 2 001 000	\$7.27
149		TREE WASTE	01 2630 420 1 001 000	\$3.00
150			01 2630 420 2 001 000	\$3.00
151		WATER/SEWER	01 2610 410 1 001 004	\$733.35
152			01 2610 410 1 001 010	\$191.04
153			01 2610 410 1 001 014	\$2,165.49
154			01 2610 410 1 001 021	\$1,328.69
155			01 2610 410 2 001 001	\$1,570.54
156	CITY OF NORFOLK Total			\$6,009.66
157	CLAUSEN, AIMEE	STAFF MILEAGE	01 1190 333 1 163 021	\$61.63
158	CLAUSEN, AIMEE Total			\$61.63
159	COLUMBUS HIGH SCHOOL	MARCHING BAND ENTRY FEE	01 1100 810 2 202 001	\$150.00
160	COLUMBUS HIGH SCHOOL Total			\$150.00
161	COMPUTER INFORMATION	SHOUTPOINT	01 2210 643 1 005 000	\$1,078.00
162			01 2210 643 2 005 000	\$1,078.00
163	COMPUTER INFORMATION Total			\$2,156.00

164	CONTACT PAPER GROUP	CENTRAL SUPPLY PAPER	01 1100 610 0 001 000	\$1,729.80
165	CONTACT PAPER GROUP Total			\$1,729.80
166	CORNERSTONE MONTESSORI	CURRICULUM MANUALS	01 1100 640 1 028 005	\$2,058.00
167	CORNERSTONE MONTESSORI Total			\$2,058.00
168	CORNHUSKER INTERNATIONAL	BUS #8 AND #6 PARTS	01 2710 610 1 001 000	\$179.16
169			01 2710 610 2 001 000	\$179.16
170		CLAMPS FOR VEHICLES	01 2710 610 1 001 000	\$11.75
171			01 2710 610 2 001 000	\$11.75
172	CORNHUSKER INTERNATIONAL Total			\$381.82
173	CORNHUSKER STATE	NEW CLASSROOM FURNITURE	01 3540 610 1 017 021	\$1,552.00
174	CORNHUSKER STATE Total			\$1,552.00
175	COUNTRY INN AND SUITES	ADMIN DAYS LODGING	01 1200 580 1 004 000	\$241.50
176			01 1200 580 2 004 000	\$241.50
177			01 2211 580 1 901 000	\$120.75
178			01 2211 580 2 901 000	\$120.75
179			01 2214 580 1 901 000	\$120.75
180			01 2214 580 2 901 000	\$120.75
181			01 2320 580 1 033 000	\$152.00
182			01 2320 580 2 033 000	\$152.00
183			01 2410 580 1 201 003	\$304.00
184			01 2410 580 1 302 004	\$304.00
185			01 2410 580 1 430 014	\$304.00
186			01 2410 580 1 705 008	\$304.00
187			01 2410 580 1 802 009	\$304.00
188			01 2410 580 1 904 012	\$304.00
189			01 2410 580 2 209 001	\$608.00
190			01 2510 580 1 001 000	\$89.50
191			01 2510 580 2 001 000	\$89.50
192	01 2670 580 1 035 000	\$241.50		
193	01 2670 580 2 035 000	\$241.50		
194	01 6310 580 1 028 000	\$241.50		
195	01 6310 580 2 028 000	\$241.50		
196	COUNTRY INN AND SUITES Total			\$4,847.00
197	CRAVEN, SHEILA	OT SERVICES MILEAGE	01 2161 334 1 004 000	\$80.94

198		SCHOOL AGE OT SERVICES	01 2161 320 1 004 000	\$8,690.00
199	CRAVEN, SHEILA Total			\$8,770.94
200	DAKOTA POTTERS SUPPLY	CLAY	01 1100 610 1 011 000	\$816.00
201	DAKOTA POTTERS SUPPLY Total			\$816.00
202	DASHER, LISA	STAFF MILEAGE	01 1190 333 1 163 021	\$42.06
203	DASHER, LISA Total			\$42.06
204	DECKER EQUIPMENT COMPANY	SEATS	01 2410 610 2 209 001	\$487.36
205		YELLOW, NIGHT GLOW TAPE	01 2710 610 1 001 000	\$35.38
206			01 2710 610 2 001 000	\$35.37
207	DECKER EQUIPMENT COMPANY Total			\$558.11
208	DELL MARKETING L.P.	PROF SERVICES FOR SERVER	01 2230 340 1 005 000	\$2,103.44
209			01 2230 340 2 005 000	\$2,103.43
210		STORAGE ARRAY	01 2230 735 1 005 000	\$20,720.98
211			01 2230 735 2 005 000	\$20,720.97
212	DELL MARKETING L.P. Total			\$45,648.82
213	DITTER, KERSTIN	SIXPENCE MILEAGE	01 3541 333 1 004 000	\$73.81
214	DITTER, KERSTIN Total			\$73.81
215	DRAHOTA, BRANDEE	STAFF MILEAGE	01 1190 333 1 163 021	\$56.19
216	DRAHOTA, BRANDEE Total			\$56.19
217	EAKES OFFICE PLUS	HON VERSE HBV-P7260 PANEL	01 1200 610 1 004 010	\$397.00
218	EAKES OFFICE PLUS Total			\$397.00
219	ECHO GROUP INC	ADV BALLASTS	01 2620 610 2 001 002	\$404.50
220		BALLASTS	01 2620 610 1 001 008	\$190.00
221		BATTERIES	01 2620 610 1 001 000	\$50.13
222			01 2620 610 2 001 000	\$50.13
223		BULBS	01 2620 610 2 001 001	\$175.20
224		LIGHT BULBS	01 2620 610 1 001 000	\$1,215.60
225			01 2620 610 2 001 000	\$1,215.60
226			01 2620 610 2 001 001	\$700.80
227		RELAY WELL PUMP	01 2620 610 1 001 000	\$18.61
228			01 2620 610 2 001 000	\$18.61
229	ECHO GROUP INC Total			\$4,039.18
230	EDUCATIONAL SERVICE UNIT	REWARDS TRAINING/M BRYANT	01 6310 330 1 028 000	\$20.00
231	EDUCATIONAL SERVICE UNIT Total			\$20.00

232	ELECTRONIC CONTRACTING CO	CARE SUPPORT AGREEMENT	01 2620 431 2 715 001	\$971.75
233	ELECTRONIC CONTRACTING CO Total			\$971.75
234	ELECTRONIC SYSTEMS	FIRE ALARM SERVICE CALL	01 2620 431 2 001 002	\$332.50
235		REPLACED OUTSIDE HORN STROBE	01 2620 431 1 001 003	\$300.00
236		SERVICE CALL	01 2620 431 1 001 004	\$202.00
237	ELECTRONIC SYSTEMS Total			\$834.50
238	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$53.73
239			01 2510 340 2 001 000	\$53.72
240	ESSENTIAL SCREEN Total			\$107.45
241	ESU 8	21/22 SRS CHARGES	01 1200 350 1 004 000	\$4,292.00
242			01 1200 350 2 004 000	\$4,292.00
243		ADAPTIVE SCHOOLS WORKSHOP	01 6310 330 1 028 000	\$370.00
244			01 6310 330 2 028 000	\$370.00
245		MANDT TRAINING	01 1200 330 1 004 009	\$40.00
246	ESU 8 Total			\$9,364.00
247	ESU COORDINATING COUNCIL	MOVIE LICENSE	01 2410 810 1 430 014	\$356.00
248		MOVIE LICENSING FEE	01 2223 810 2 106 002	\$356.00
249		MOVIES LICENSE	01 1100 610 1 705 008	\$330.00
250		PUBLIC PERFORMANCE SITE	01 1100 643 1 802 009	\$330.00
251		SUBSCRIPTION RENEWAL	01 1100 610 1 104 010	\$351.00
252		SWANK PICTURES	01 1100 610 1 201 003	\$330.00
253	ESU COORDINATING COUNCIL Total			\$2,053.00
254	EVAN-MOOR	DAILY LANG. REVIEW	01 1200 610 2 194 002	\$23.99
255	EVAN-MOOR Total			\$23.99
256	EWELL EDUCATIONAL SERVICES	AET RECORD BOOK	01 6700 610 2 028 001	\$335.00
257	EWELL EDUCATIONAL SERVICES Total			\$335.00
258	FAMILY PHYSICAL THERAPY	BIRTH-5 OCCUPATIONAL THERAPY	01 2162 320 1 004 000	\$600.00
259			01 2163 320 1 004 000	\$600.00
260		BIRTH-5 OCCUPATIONAL THERAPY	01 2162 334 1 004 000	\$13.64
261			01 2163 334 1 004 000	\$13.65
262	FAMILY PHYSICAL THERAPY Total			\$1,227.29
263	FASTENAL INDUSTRIAL	NYLON SCREW ANCHORS	01 2620 610 1 001 000	\$25.12
264			01 2620 610 2 001 000	\$25.11
265	FASTENAL INDUSTRIAL Total			\$50.23

266	FERNAU, JESSICA	STAFF MILEAGE	01 1291 333 1 004 021	\$3.00
267			01 1292 333 1 004 000	\$51.13
268	FERNAU, JESSICA Total			\$54.13
269	FESTIVAL OF BANDS	SIOUX FALLS MARCHING BAND	01 1100 810 2 202 001	\$200.00
270	FESTIVAL OF BANDS Total			\$200.00
271	FIRST BOOK MARKETPLACE	BOOKS FOR FAMILIES	01 3541 610 1 004 000	\$362.11
272	FIRST BOOK MARKETPLACE Total			\$362.11
273	FIRST CHOICE FOOD	NEW TEACHER LUNCHEON	01 2320 890 1 033 000	\$512.00
274			01 2320 890 2 033 000	\$512.00
275	FIRST CHOICE FOOD Total			\$1,024.00
276	FLOOR MAINTENANCE	NIRTILE GLOVES	01 2610 610 1 001 000	\$90.70
277			01 2610 610 2 001 000	\$90.70
278	FLOOR MAINTENANCE Total			\$181.40
279	FLOORING SOLUTIONS	CARPET INSTALLATION	01 2620 431 2 001 001	\$12,852.77
280		FLOORING	01 2620 431 1 001 009	\$7,785.89
281		TILE FOR SCIENCE RM	01 2620 431 2 001 002	\$8,130.00
282	FLOORING SOLUTIONS Total			\$28,768.66
283	FP MAILING SOLUTIONS	POSTBASE METER RENTAL	01 2510 531 1 001 000	\$115.50
284			01 2510 531 2 001 000	\$115.50
285	FP MAILING SOLUTIONS Total			\$231.00
286	FREUDENBURG, BRIDGETT	ELL TEACHER MILEAGE	01 1150 333 1 004 000	\$48.75
287	FREUDENBURG, BRIDGETT Total			\$48.75
288	FRONTLINE TECHNOLOGIES	ABSENCE MANAGEMENT SYSTEM	01 2210 340 1 901 000	\$7,093.37
289			01 2210 340 2 901 000	\$7,093.37
290	FRONTLINE TECHNOLOGIES Total			\$14,186.74
291	GARCIA, JUAN	INTERPRETER	01 1150 350 1 004 014	\$80.64
292		INTERPRETER	01 1150 350 2 004 001	\$30.24
293			01 1150 350 2 004 002	\$201.60
294	GARCIA, JUAN Total			\$312.48
295	GARCIA, RAQUEL	INTERPRETER	01 1150 350 1 004 008	\$20.16
296			01 1150 350 1 004 014	\$100.80
297	GARCIA, RAQUEL Total			\$120.96
298	GARCIA, STEPHANIE	INTERPRETER	01 1150 350 1 004 014	\$120.96
299			01 1150 350 2 004 001	\$120.96

300	GARCIA, STEPHANIE Total			\$241.92
301	GARCIA-RANGEL, TANIA	INTERPRETER	01 1150 350 1 004 014	\$75.60
302	GARCIA-RANGEL, TANIA Total			\$75.60
303	GLASS EDGE INC, THE	CLEAR FINISH ANGLE	01 2620 610 1 001 012	\$53.35
304		GLASS CLEANER	01 2650 610 1 001 000	\$33.60
305			01 2650 610 2 001 000	\$33.60
306		GLASS KIT	01 2620 610 1 001 021	\$191.00
307		INSTALLED NEW UNIT	01 2620 431 1 001 014	\$876.00
308		MIRRORS	01 2410 610 2 209 001	\$994.00
309	GLASS EDGE INC, THE Total			\$2,181.55
310	GNS	DUES AND FEES	01 2320 810 1 033 000	\$125.00
311			01 2320 810 2 033 000	\$125.00
312	GNS Total			\$250.00
313	GOTHIER, ALEXIS	STAFF MILEAGE	01 1291 333 1 004 021	\$20.94
314			01 1292 333 1 004 000	\$20.94
315	GOTHIER, ALEXIS Total			\$41.88
316	GRACENOTES LLC	SIGHT READING SUBSCRIPTION	01 1100 610 2 116 002	\$35.00
317	GRACENOTES LLC Total			\$35.00
318	HAYS, DAN	CHOREOGRAPHY FEE	01 1100 340 2 207 001	\$300.00
319	HAYS, DAN Total			\$300.00
320	HEARTLAND FIRE PROTECTION	FIRE EXTINGUISHER FOR COACH BUS	01 2710 610 1 001 000	\$67.75
321			01 2710 610 2 001 000	\$67.75
322	HEARTLAND FIRE PROTECTION Total			\$135.50
323	HEARTLAND SEATING INC	GYM SEATING MOTOR REPLACEMENT	01 2620 431 2 001 002	\$12,800.00
324	HEARTLAND SEATING INC Total			\$12,800.00
325	HEINEMANN	CLASSROOM CURRICULUM	01 6926 610 1 004 000	\$7,357.50
326	HEINEMANN Total			\$7,357.50
327	HOFMANN PLUMBING	BACKFLOW TESTS	01 2620 431 1 001 000	\$540.00
328			01 2620 431 2 001 000	\$540.00
329		REPLACE CAST IRON AND PIPE	01 2620 431 1 001 004	\$1,886.35
330		REPLACED CIRCULATION PUMP	01 2620 431 1 001 004	\$529.45
331	HOFMANN PLUMBING Total			\$3,495.80
332	HOIEN, MARY	STAFF MILEAGE	01 2320 333 1 033 000	\$14.35
333			01 2320 333 2 033 000	\$14.34

334		SUPPLIES FOR BLT ADMIN MEETING	01 2320 890 1 033 000	\$23.82
335			01 2320 890 2 033 000	\$23.82
336	HOIEN, MARY Total			\$76.33
337	HOLIDAY INN KEARNEY	PYRAMID TRAINING LODGING	01 1190 610 1 163 021	\$279.90
338	HOLIDAY INN KEARNEY Total			\$279.90
339	HOME DEPOT PRO, THE	FIRST AID KITS	01 2650 610 1 001 000	\$394.50
340			01 2650 610 2 001 000	\$394.50
341		SUPPLIES	01 2610 610 1 001 000	\$150.00
342			01 2610 610 2 001 000	\$150.00
343		TOWEL DISPENSERS	01 2620 610 2 001 002	\$1,226.20
344	HOME DEPOT PRO, THE Total			\$2,315.20
345	HUFF CONSTRUCTION INC.	BEL AIR ADDITION/RENOVATION	01 6998 340 1 945 010	\$493,697.80
346	HUFF CONSTRUCTION INC. Total			\$493,697.80
347	IDENTISYS	ID CASES AND LANYARDS	01 1100 610 1 001 000	\$404.70
348			01 1100 610 2 001 000	\$404.70
349	IDENTISYS Total			\$809.40
350	INNOVATIVE OFFICE	COOP SUPPLIES	01 1100 610 0 001 000	\$79.50
351			01 1100 610 2 204 001	\$135.79
352	INNOVATIVE OFFICE Total			\$215.29
353	INSECT LORE	CUP OF CATERPILLARS	01 1100 610 1 609 005	\$21.99
354	INSECT LORE Total			\$21.99
355	INSIGHT PUBLIC SECTOR, INC	CHROMEBOOKS	01 6988 650 1 001 014	\$9,072.42
356			01 6988 650 2 001 002	\$9,072.42
357	INSIGHT PUBLIC SECTOR, INC Total			\$18,144.84
358	IXL LEARNING	IXL SERVICE SITE LICENSES	01 6998 643 1 945 000	\$23,709.00
359	IXL LEARNING Total			\$23,709.00
360	J.H.HESPE COMPANY INC	FLAG POLE INSTALLATION	01 2620 431 1 001 004	\$2,023.00
361	J.H.HESPE COMPANY INC Total			\$2,023.00
362	JAGELS, SUZANNE	EIR TRAINING	01 6998 330 1 945 000	\$4,500.00
363	JAGELS, SUZANNE Total			\$4,500.00
364	JIMENEZ CONSTRUCTION LLC	CONCRETE WORK	01 2620 431 1 001 012	\$10,736.55
365			01 2620 431 1 001 021	\$10,879.90
366	JIMENEZ CONSTRUCTION LLC Total			\$21,616.45
367	KAUP, TAMI	STAFF MILEAGE	01 1200 333 2 004 000	\$8.50

368	KAUP, TAMI Total			\$8.50
369	KELLY SUPPLY COMPANY	BELT	01 2620 610 1 001 014	\$18.94
370		BELTS	01 2620 610 1 001 009	\$33.52
371			01 2620 610 1 001 010	\$40.38
372			01 2620 610 1 001 014	\$68.60
373		PARTS FOR CARPET CLEANER	01 2610 610 1 001 000	\$22.72
374			01 2610 610 2 001 000	\$22.71
375		PIPE WRENCH	01 2620 610 1 001 000	\$21.34
376			01 2620 610 2 001 000	\$21.35
377		PLIER WRENCH	01 2620 610 1 001 000	\$49.95
378			01 2620 610 2 001 000	\$49.95
379	PVC	01 2620 610 1 001 010	\$23.18	
380	KELLY SUPPLY COMPANY Total			\$372.64
381	KNIGHT, KARLA	STAFF MILEAGE	01 2151 333 1 004 000	\$14.61
382			01 2151 333 2 004 000	\$14.61
383			01 2152 333 1 004 021	\$14.61
384			01 2153 333 1 004 000	\$14.61
385	KNIGHT, KARLA Total			\$58.44
386	KNIGHTS OF AK-SAR-BEN	2022 GROWING TOGETHER	01 2320 810 1 033 000	\$5,000.00
387			01 2320 810 2 033 000	\$5,000.00
388	KNIGHTS OF AK-SAR-BEN Total			\$10,000.00
389	KORTH, JESSIE	BIRTH-5 PT SERVICES	01 2172 320 1 004 000	\$2,203.31
390			01 2173 320 1 004 000	\$2,203.31
391		BIRTH-5 PT SERVICES MILEAGE	01 2172 334 1 004 000	\$73.44
392			01 2173 334 1 004 000	\$73.44
393	KORTH, JESSIE Total			\$4,553.50
394	KURITA AMERICA, INC.	WATER TREATMENT PROGRAM	01 2620 610 1 001 000	\$402.21
395			01 2620 610 2 001 000	\$402.21
396		YOR-LOK FITTING FOR SS TUBING	01 2620 610 2 001 002	\$100.00
397	KURITA AMERICA, INC. Total			\$904.42
398	KUSTOM PEST CONTROL	PEST CONTROL AUG22	01 2630 340 1 001 000	\$58.50
399			01 2630 340 1 001 003	\$39.00
400			01 2630 340 1 001 004	\$39.00
401			01 2630 340 1 001 005	\$39.00

402			01 2630 340 1 001 008	\$39.00
403			01 2630 340 1 001 009	\$39.00
404			01 2630 340 1 001 010	\$39.00
405			01 2630 340 1 001 012	\$39.00
406			01 2630 340 1 001 014	\$39.00
407			01 2630 340 1 001 021	\$39.00
408			01 2630 340 2 001 000	\$58.50
409			01 2630 340 2 001 001	\$78.00
410			01 2630 340 2 001 002	\$39.00
411	KUSTOM PEST CONTROL Total			\$585.00
412	LAFLEUR, BILL	PROFESSIONAL CONFERENCE	01 6310 333 1 028 000	\$635.00
413			01 6310 580 1 028 000	\$254.42
414	LAFLEUR, BILL Total			\$889.42
415	LAKESHORE LEARNING	CLASSROOM EXPANSION SUPPLIES	01 3540 610 1 017 021	\$20,240.72
416		INDESTRUCTABLE FOLDING REST	01 3540 610 1 017 021	\$999.80
417	LAKESHORE LEARNING Total			\$21,240.52
418	LAWNCO	LAWN SERVICE (2022-2024)	01 2630 420 1 001 000	\$3,939.00
419			01 2630 420 2 001 000	\$3,938.99
420	LAWNCO Total			\$7,877.99
421	LAWSON PRODUCTS, INC	MAINT. SHOP SUPPLIES	01 2620 610 1 001 000	\$107.32
422			01 2620 610 2 001 000	\$107.31
423	LAWSON PRODUCTS, INC Total			\$214.63
424	LEXIA LEARNING SYSTEMS LLC	LETTERS MATERIAL BUNDLES	01 6998 640 1 945 000	\$15,867.00
425	LEXIA LEARNING SYSTEMS LLC Total			\$15,867.00
426	LITERACY RESOURCES, LLC	KINDERGARTEN CURRICULUM	01 1100 610 1 602 005	\$97.00
427		KINDERGARTEN CURRICULUM	01 1100 610 1 602 005	\$97.00
428	LITERACY RESOURCES, LLC Total			\$194.00
429	LOVE SIGNS, INC	DECALS FOR CLASSROOMS	01 1100 610 2 141 002	\$181.50
430		SIGNS/DECALS	01 2410 610 1 430 014	\$379.50
431	LOVE SIGNS, INC Total			\$561.00
432	LUHR, MARY	STAFF MILEAGE	01 1200 333 1 004 000	\$88.75
433			01 1200 333 2 004 000	\$88.75
434	LUHR, MARY Total			\$177.50
435	LUNA, ANDREA	STAFF MILEAGE	01 1190 333 1 163 021	\$41.88

436	LUNA, ANDREA Total			\$41.88
437	MACKIN LIBRARY MEDIA	BOOKS & PERIODICALS	01 2220 640 1 030 000	\$985.59
438	MACKIN LIBRARY MEDIA Total			\$985.59
439	MAKEMUSIC, INC	SMART MUSIC SUBSCRIPTION	01 1100 610 1 418 014	\$119.97
440	MAKEMUSIC, INC Total			\$119.97
441	MARATHON PRESS INC	HEALTH DEPT & EXAM CARDS	01 2130 610 1 004 000	\$161.00
442			01 2130 610 2 004 000	\$161.00
443	MARATHON PRESS INC Total			\$322.00
444	MARZANO RESOURCES LLC	PLANNING AND TEACHING BOOK	01 6310 640 2 028 000	\$39.20
445	MARZANO RESOURCES LLC Total			\$39.20
446	MASTERS TRANSPORTATION	FILTER DRIER W/SIGHT GLASS	01 2710 610 1 001 000	\$34.50
447			01 2710 610 2 001 000	\$34.49
448	MASTERS TRANSPORTATION Total			\$68.99
449	MATHESON TRI-GAS INC.	MONTHLY MATERIALS	01 2620 610 1 001 000	\$109.55
450			01 2620 610 2 001 000	\$109.55
451	MATHESON TRI-GAS INC. Total			\$219.10
452	MCGRAW-HILL SCHOOL	ALEK'S SUBSCRIPTION RENEWAL	01 1100 643 2 016 001	\$1,320.30
453		BOOKS & PERIODICALS	01 1100 640 2 028 000	\$15,777.90
454			01 6998 640 1 945 000	-\$4,039.40
455	MCGRAW-HILL SCHOOL Total			\$13,058.80
456	MCGREGOR, THOMAS	ACTIVITY WORKER	01 2190 120 2 001 000	\$200.00
457	MCGREGOR, THOMAS Total			\$200.00
458	MEISINGER OIL CO	BULK OIL/ANTIFREEZE	01 2190 610 2 001 000	\$716.78
459			01 2650 610 1 001 000	\$300.05
460			01 2650 610 2 001 000	\$300.05
461			01 2710 610 1 001 000	\$91.68
462			01 2710 610 2 001 000	\$91.69
463			01 2712 610 1 001 000	\$166.69
464		DIESEL	01 2650 626 1 001 000	\$157.66
465			01 2650 626 2 001 000	\$157.66
466			01 2710 626 1 001 000	\$3,153.24
467			01 2710 626 2 001 000	\$3,153.24
468			01 2712 626 1 001 000	\$1,261.30
469		NO LEAD FUEL	01 2650 626 1 001 000	\$3,571.68

470		01 2650 626 2 001 000	\$3,571.68	
471		01 2712 626 1 001 000	\$1,785.84	
472	MEISINGER OIL CO Total		\$18,479.24	
473	MENARDS	AIR FILTERS	01 2620 610 1 001 021	\$41.94
474		BOLTS, BRACE BANDS	01 2620 610 2 016 001	\$6.96
475		CAULK GUN	01 2620 610 1 001 000	\$3.00
476			01 2620 610 2 001 000	\$2.99
477		COMET, FLASHLIGHT	01 2610 610 1 001 000	\$15.14
478			01 2610 610 2 001 000	\$15.13
479		COMPRESSION SLEEVE, NUT	01 2620 610 1 001 021	\$15.33
480		DUCK TAPE, BLUE TAPE	01 2620 610 2 001 001	\$63.18
481		GLASS CLEANER	01 2610 610 1 001 000	\$89.28
482			01 2610 610 2 001 000	\$89.28
483		GREEN TREATED PICKS	01 2620 610 1 001 010	\$129.84
484		JF SUPPLIES	01 2620 610 1 001 004	\$45.34
485		JH SUPPLIES	01 2620 610 2 001 002	\$53.27
486		LAWN SUPPLIES	01 2630 610 1 001 000	\$25.00
487			01 2630 610 2 001 000	\$24.99
488		LPP SUPPLIES	01 2620 610 1 001 021	\$277.84
489		MAINT SUPPLIES	01 2620 610 1 001 000	\$17.75
490			01 2620 610 2 001 000	\$17.75
491		MAINT SUPPLY	01 2620 610 1 001 000	\$6.50
492			01 2620 610 2 001 000	\$6.49
493		MAINT. SHOP SUPPLIES	01 2620 610 1 001 000	\$30.22
494			01 2620 610 2 001 000	\$30.21
495		MAINT. SUPPLIES	01 2620 610 1 001 000	\$41.24
496			01 2620 610 2 001 000	\$41.22
497		MALLET, TAPE MEASURER	01 2620 610 1 001 021	\$15.74
498		MARKING PAINT	01 2620 610 1 001 000	\$54.38
499			01 2620 610 2 001 000	\$54.38
500		PLUMBING SUPPLIES	01 2620 610 1 001 000	\$18.86
501			01 2620 610 2 001 000	\$18.86
502		PVC PARTS	01 2620 610 1 001 003	\$11.69
503		RODS,MASONRY SEAL	01 2620 610 1 001 021	\$47.26

504		SCHOOL SUPPLIES	01 2620 610 1 001 010	\$14.98
505			01 2620 610 1 001 012	\$86.92
506		SH SUPPLIES	01 2620 610 2 001 001	\$3.49
507		SHOP SUPPLIES	01 2620 610 1 001 000	\$6.50
508			01 2620 610 2 001 000	\$6.49
509		SURVEYORS VEST	01 2620 610 1 001 021	\$17.99
510		TRASH CANS	01 2610 610 2 001 002	\$27.98
511		ZEP ODOR CONTROL	01 2650 610 1 001 000	\$8.69
512			01 2650 610 2 001 000	\$8.69
513	MENARDS Total			\$1,492.79
514	MIDWEST TURF & IRRIGATION	LAWN MOWER SUPPLIES	01 2630 610 1 001 000	\$698.76
515		LAWN ROTOR	01 2630 610 1 001 000	\$217.94
516			01 2630 610 2 001 000	\$217.93
517	MIDWEST TURF & IRRIGATION Total			\$1,134.63
518	MILLER, AMY	SCHOOL AGE PT MILEAGE	01 2171 334 1 004 000	\$71.25
519		SCHOOL AGE PT SERVICES	01 2171 320 1 004 000	\$5,727.50
520	MILLER, AMY Total			\$5,798.75
521	MOC-FLOYD VALLEY COMMUNITY	ENTRY FEE MARCHING BAND	01 1100 810 2 202 001	\$200.00
522	MOC-FLOYD VALLEY COMMUNITY Total			\$200.00
523	MODEL ELECTRIC INC	EXIT LIGHT BATTERIES	01 2620 610 1 001 000	\$35.37
524			01 2620 610 2 001 000	\$35.37
525		EXTENDED PIPE TO DISPOSAL	01 2620 431 2 001 001	\$2,301.03
526		HVAC UPGRADE TRANSITION HOUSE	01 2620 431 2 001 000	\$8,370.00
527		LABOR FOR RMS AT JH	01 2620 431 2 001 002	\$5,885.00
528		LED LIGHTS/BOARD ROOM	01 2620 610 1 001 000	\$8,496.50
529			01 2620 610 2 001 000	\$8,496.50
530		OUTLET FOR WATER SOFTENERS	01 2620 431 1 001 005	\$508.23
531		PARTS FOR REPAIR AT JH	01 2620 610 2 001 002	\$1,287.91
532		POWER FOR SHOT CLOCK	01 2620 431 2 001 001	\$501.08
533		PROBLEM WITH BREAKER	01 2620 431 1 001 000	\$27.50
534			01 2620 431 2 001 000	\$27.50
535		PROJECTOR INSTALLATION	01 1100 340 1 104 010	\$363.36
536		REMODEL OF CLASSROOM	01 2620 431 1 001 014	\$3,882.13
537		THEATRE LIGHTS	01 2620 610 2 001 002	\$341.64

538	MODEL ELECTRIC INC Total			\$40,559.12
539	MUELLER, JULIE	STAFF MILEAGE	01 2153 333 1 004 000	\$57.88
540	MUELLER, JULIE Total			\$57.88
541	NAPA OF NORFOLK	BATTERY VEHICLE #36	01 2650 610 1 001 000	\$64.99
542			01 2650 610 2 001 000	\$64.98
543		BATTERY VEHICLE #503	01 2710 610 1 001 000	\$230.38
544			01 2710 610 2 001 000	\$230.38
545		CLAMP VEHICLE #15	01 2712 610 1 001 000	\$18.99
546		WIPER BLADES	01 2710 610 1 001 000	\$25.04
547			01 2710 610 2 001 000	\$25.04
548	NAPA OF NORFOLK Total			\$659.80
549	NASCO	ART SUPPIES	01 1100 610 1 011 000	\$2,411.44
550	NASCO Total			\$2,411.44
551	NATA	MEMBERSHIP DUES E. WILSON	01 2230 810 1 005 000	\$32.50
552			01 2230 810 2 005 000	\$32.50
553	NATA Total			\$65.00
554	NATIONAL ART & SCHOOL	COOP SUPPLIES	01 1100 610 0 001 000	\$6,983.08
555			01 1100 610 1 302 004	\$18.60
556			01 1100 610 1 801 009	\$38.83
557			01 1100 610 2 016 001	\$10.89
558			01 1100 610 2 106 002	\$232.00
559			01 1100 610 2 141 002	\$31.70
560			01 1100 610 2 142 002	\$55.88
561			01 1100 610 2 206 001	\$39.71
562			01 1100 610 2 212 001	\$16.50
563			01 1190 610 1 163 021	\$410.44
564			01 1200 610 2 291 001	\$142.59
565			01 1291 610 1 017 021	\$240.66
566			01 2120 610 2 228 001	\$10.89
567			01 2220 610 2 228 001	\$210.78
568	NATIONAL ART & SCHOOL Total			\$8,442.55
569	NATIONAL ASSOCIATION FOR MUSIC	ANNUAL MEMBERSHIP	01 1100 810 2 116 002	\$135.00
570	NATIONAL ASSOCIATION FOR MUSIC Total			\$135.00
571	NATUS MEDICAL INC	AUDIOMETER CALIBRATION	01 2130 340 1 004 000	\$273.00

572			01 2130 340 2 004 000	\$273.00
573	NATUS MEDICAL INC Total			\$546.00
574	NCS PEARSON	INTERACTIVE TESTING	01 2141 610 1 014 000	\$247.50
575			01 2141 610 2 014 000	\$247.50
576			01 2142 610 1 014 000	\$55.00
577		Q GLOBAL SCORING SUBSCRIPTION	01 2141 610 1 014 000	\$78.75
578			01 2141 610 2 014 000	\$78.75
579			01 2142 610 1 014 000	\$17.50
580		TESTING SUPPLIES	01 2141 610 1 014 000	\$892.51
581			01 2141 610 2 014 000	\$892.51
582			01 2142 610 1 014 000	\$198.33
583	NCS PEARSON Total			\$2,708.35
584	NCSA	ADMIN DAYS E. WILSON	01 2670 330 1 035 000	\$112.50
585			01 2670 330 2 035 000	\$112.50
586		ADMIN DAYS IPPENSEN,HASTINGS	01 2410 810 2 209 001	\$440.00
587		ADMIN DAYS REGISTRATION	01 2410 810 1 904 012	\$225.00
588		ADMIN DAYS T. LICHTY	01 2410 810 1 802 009	\$225.00
589		NCSA ADMIN DAYS/LUHR	01 1200 330 1 004 000	\$112.50
590			01 1200 330 2 004 000	\$112.50
591		NCSA ADMIN DAYS/SPECHT	01 2410 810 1 704 008	\$225.00
592	NCSA Total			\$1,565.00
593	NE INFINITE CAMPUS USER	INFINITE CAMPUS USER GROUP	01 2230 810 1 005 000	\$17.50
594			01 2230 810 2 005 000	\$17.50
595	NE INFINITE CAMPUS USER Total			\$35.00
596	NEBRASKA APPLIANCE CENTER	REFRIGERATOR	01 2410 610 2 209 001	\$488.99
597			01 2620 610 2 001 001	\$800.00
598	NEBRASKA APPLIANCE CENTER Total			\$1,288.99
599	NEBRASKA ASSOC CURRIC	NACIA CURRICULUM DIRECTORS	01 6310 330 1 028 000	\$100.00
600			01 6310 330 2 028 000	\$100.00
601	NEBRASKA ASSOC CURRIC Total			\$200.00
602	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$1,226.22
603			01 2610 621 1 001 003	\$3,008.76
604			01 2610 621 1 001 004	\$2,123.53
605			01 2610 621 1 001 005	\$2,702.41

606			01 2610 621 1 001 008	\$3,759.75
607			01 2610 621 1 001 009	\$1,939.23
608			01 2610 621 1 001 010	\$2,489.75
609			01 2610 621 1 001 014	\$8,704.16
610			01 2610 621 1 001 021	\$3,020.77
611			01 2610 621 2 001 000	\$1,226.22
612			01 2610 621 2 001 001	\$52,000.32
613			01 2610 621 2 001 002	\$18,190.87
614		NPPD CREDIT	01 2610 621 1 001 000	-\$500.00
615			01 2610 621 2 001 000	-\$500.00
616	NEBRASKA PUBLIC POWER Total			\$99,391.99
617	NEBRASKA/CENTRAL	BOLTS AND SCREWS	01 2712 610 1 001 000	\$197.90
618		MIRRORS VEHICLES 37H, 5	01 2710 610 1 001 000	\$187.10
619			01 2710 610 2 001 000	\$62.36
620	NEBRASKA/CENTRAL Total			\$447.36
621	NELSON, BETH	STAFF MILEAGE	01 6310 333 1 028 000	\$95.00
622			01 6310 333 2 028 000	\$95.00
623	NELSON, BETH Total			\$190.00
624	NMG LLC DBA NORFOLK WORKS	DOT PHYSICALS	01 2570 340 1 901 000	\$262.50
625			01 2570 340 2 901 000	\$262.50
626	NMG LLC DBA NORFOLK WORKS Total			\$525.00
627	NORFOLK AREA CHAMBER	BUSINESS AFTER HOURS JJT	01 2320 810 1 033 000	\$4.00
628			01 2320 810 2 033 000	\$4.00
629	NORFOLK AREA CHAMBER Total			\$8.00
630	NORFOLK AUTO SUPPLY	FILTERS	01 2650 610 1 001 000	\$29.25
631			01 2650 610 2 001 000	\$29.25
632		HIGH EFFICIENCY SHOP SUPPLIES	01 2650 610 1 001 000	\$75.44
633			01 2650 610 2 001 000	\$75.43
634		SUPPLIES VEHICLE #15H	01 2712 610 1 001 000	\$48.53
635	NORFOLK AUTO SUPPLY Total			\$257.90
636	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEALS/THOMPSON	01 2320 890 1 033 000	\$14.14
637			01 2320 890 2 033 000	\$14.14
638	NORFOLK COUNTRY CLUB Total			\$28.28
639	NORFOLK DAILY NEWS	ADS	01 1200 610 1 004 000	\$11.06

640			01 1200 610 2 004 000	\$11.05
641			01 2310 540 1 001 000	\$18.77
642			01 2310 540 2 001 000	\$18.77
643			01 2510 540 1 001 000	\$54.19
644			01 2510 540 1 901 000	\$391.10
645			01 2510 540 2 001 000	\$54.19
646			01 2510 540 2 901 000	\$391.09
647		CHILDCARE/PRESCHOOL AD	01 1190 610 1 163 021	\$170.00
648	NORFOLK DAILY NEWS Total			\$1,120.22
649	NORFOLK GM AUTO CENTER	CABLES VEHICLE #15	01 2712 610 1 001 000	\$92.91
650		HANDLE VEHICLE #9	01 2712 610 1 001 000	\$17.34
651	NORFOLK GM AUTO CENTER Total			\$110.25
652	NORFOLK SENIOR HIGH SCHOOL	DAIRY JUDGING REIMB.	01 1100 610 2 028 001	\$20.00
653		OIL PRESS	01 6700 610 2 028 001	\$1,092.99
654	NORFOLK SENIOR HIGH SCHOOL Total			\$1,112.99
655	NORFOLK WINSUPPLY	6"WALL BRACKET	01 2620 610 1 001 005	\$76.44
656		FILTERS	01 2620 610 1 001 004	\$91.44
657			01 2620 610 1 001 012	\$139.44
658		MEDIA KOCH	01 2620 610 1 001 004	\$136.40
659		MEGATAPE	01 2620 610 1 001 000	\$7.66
660			01 2620 610 2 001 000	\$7.66
661		NO SEEP	01 2620 610 1 001 000	\$5.69
662			01 2620 610 2 001 000	\$5.69
663		O RINGS	01 2620 610 1 001 014	\$48.72
664		PLEATED FILTERS	01 2620 610 1 001 000	\$634.08
665			01 2620 610 1 001 010	\$545.88
666			01 2620 610 1 001 012	\$434.02
667			01 2620 610 1 001 021	\$372.00
668			01 2620 610 2 001 000	\$634.08
669			01 2620 610 2 001 002	\$451.20
670		REFRIGERANT	01 2620 610 1 001 000	\$272.50
671			01 2620 610 2 001 000	\$272.50
672		WATER SAVER KIT/REPAIR KITS	01 2620 610 1 001 014	\$44.14
673			01 2620 610 1 001 021	\$44.14

674		WATER SAVER KITS	01 2620 610 1 001 010	\$153.92
675	NORFOLK WINSUPPLY Total			\$4,377.60
676	NPS SUBSIDIARY	100 YEAR EVENT POSTCARDS #20	01 2310 540 1 010 000	\$2.16
677			01 2310 540 2 010 000	\$2.16
678		ADMIN DAYS #7	01 2210 810 1 901 000	\$112.50
679			01 2210 810 2 901 000	\$112.50
680		ADMIN DAYS MEAL #15	01 2410 580 1 201 003	\$20.79
681		ADMIN DAYS MEAL #3	01 2410 580 1 904 012	\$52.75
682		ADMIN DAYS MEALS #16	01 2410 890 1 704 008	\$50.58
683		ADMIN DAYS MEALS #7	01 2211 580 1 901 000	\$44.21
684			01 2211 580 2 901 000	\$44.21
685		BACKGROUND CHECKS #7	01 2510 340 1 001 000	\$8.00
686			01 2510 340 2 001 000	\$8.00
687		BILL COUNTER #24	01 1100 610 2 141 002	\$146.18
688		BROADCASTING SUPPLIES #18	01 6968 610 2 001 002	\$57.95
689		CABLE BOXES	01 2410 340 2 209 001	\$11.89
690			01 2510 340 1 001 000	\$2.77
691			01 2510 340 2 001 000	\$2.76
692			01 2670 340 1 035 000	\$2.76
693			01 2670 340 2 035 000	\$2.76
694		CAREER FAIR REGISTRATION #7	01 2210 810 1 901 000	\$75.00
695			01 2210 810 2 901 000	\$75.00
696		CELL PHONES	01 2670 382 1 035 000	\$158.96
697			01 2670 382 2 035 000	\$158.96
698			01 2710 382 1 001 000	\$158.96
699			01 2710 382 2 001 000	\$158.95
700			01 3541 382 1 004 000	\$161.07
701			01 6910 382 1 004 000	\$53.69
702			01 6968 382 1 001 014	\$11.15
703			01 6968 382 2 001 002	\$11.14
704		CHAMBER WEB MEETING #1	01 2310 580 1 010 000	\$54.55
705			01 2310 580 2 010 000	\$54.55
706			01 2320 580 1 033 000	\$105.84
707			01 2320 580 2 033 000	\$105.84

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CHECKED BAGS #1	01 2320 580 1 033 000	\$17.50
	01 2320 580 2 033 000	\$17.50
CHILD FIND SUPPLIES #10	01 6416 610 1 017 000	\$5,142.17
CLASSROOM SUPPLIES #6	01 1100 610 1 104 010	\$101.86
CLOSING THE GAP CONF/TOPP #17	01 1200 330 1 004 000	\$187.50
	01 1200 330 2 004 000	\$187.50
COMPOSITION NOTEBOOKS #13	01 1100 610 1 430 014	\$92.95
CREATION STATION SUPPLIES #18	01 6968 610 2 001 002	\$1,497.20
CUPCAKES #10	01 3541 610 1 004 000	\$90.00
DEPENDENT/HEALTHCARE FEES	01 2510 340 1 001 000	\$271.20
	01 2510 340 2 001 000	\$271.20
EARLY EDUCATORS CONFERENCE	01 3541 580 1 004 000	\$1,636.38
ELECTRICITY	01 2610 621 1 001 012	\$1,826.89
ENSURING EQUITY TRAINING #10	01 3541 330 1 004 000	\$45.00
EXPERIMENTS WITH CLASSROOM	01 6700 610 2 028 001	\$2,337.00
FAMILY ACTIVITY NIGHT SUPPLIES	01 3541 610 1 004 000	\$69.92
FAN FOOD #10	01 3541 610 1 004 000	\$400.00
FILING CABINET #10	01 3541 610 1 004 000	\$518.99
FLIGHT FOR NSPRA/SCHMIDT #1	01 2310 580 1 010 000	-\$171.85
	01 2310 580 2 010 000	-\$171.85
GUITAR/UKULELE MATERIALS #13	01 1100 610 1 415 014	\$247.47
HEADPHONES #13	01 1200 610 1 493 014	\$68.94
JOURNAL TABLETS #3	01 1100 610 1 907 012	\$79.96
LABEL MAKER TAPE #13	01 1100 610 1 430 014	\$16.19
LAMINATING FILM #6	01 1100 610 1 104 010	\$456.10
LAMINATING SHEETS #13	01 1100 610 1 405 014	\$25.24
LASER LEVEL AND TRIPOD #28	01 6700 610 2 028 001	\$559.97
LICENSE FEE #19	01 2230 340 1 005 000	\$2,785.75
	01 2230 340 2 005 000	\$2,785.75
LODGING FOR NSPRA/SCHMIDT #1	01 2310 580 1 010 000	\$660.40
	01 2310 580 2 010 000	\$660.40
LODGING FOR NSPRA/THOMPSON #1	01 2320 580 1 033 000	\$528.32
	01 2320 580 2 033 000	\$528.32
LODGING/B LAFLEUR #2	01 6310 580 1 028 000	\$1,677.69

742	MAPS CARDS AND CERTIFICATES	01 2120 610 1 404 014	\$80.94
743	MEAL FOR ADMIN DAYS #13	01 2410 580 1 430 014	\$64.12
744	MEALS FOR ADMIN DAYS #12	01 2410 580 1 802 009	\$50.72
745	MEETING EXPENSE FOR ADMIN DAYS	01 2320 580 1 033 000	\$180.47
746		01 2320 580 2 033 000	\$180.47
747	MISC EXPENDITURES #20	01 2510 890 1 001 000	\$28.09
748		01 2510 890 2 001 000	\$28.08
749	MS OFFICE SUPPLIES #18	01 6968 610 1 001 014	\$293.16
750	MUFFLER #9	01 2710 610 1 001 000	\$698.46
751		01 2710 610 2 001 000	\$698.45
752	MUSIC 2022-2023 #9	01 1100 610 1 317 004	\$35.76
753	NSPRA MEALS/FLIGHT/PARKING #30	01 2310 580 1 010 000	\$569.25
754		01 2310 580 2 010 000	\$569.25
755	NSPRA MEALS/PARKING/TAXI #1	01 2320 580 1 033 000	\$153.08
756		01 2320 580 2 033 000	\$153.08
757	OFFICE SUPPLIES #11	01 1100 610 2 141 002	\$105.59
758	OFFICE SUPPLIES #18	01 6968 610 1 001 014	\$89.99
759		01 6968 610 2 001 002	\$349.92
760	PBIS MATERIALS #6	01 1100 610 1 104 010	\$52.38
761	PINNACLE STUDIO 25 #21	01 6700 610 2 028 001	\$1,998.75
762	PIPE REPAIR	01 2620 431 2 001 002	\$563.54
763	PODIUM #13	01 1100 610 1 430 014	\$53.72
764	REGISTRATION/R MUNSON #21	01 6700 330 2 028 000	\$1,250.00
765	SCIENCE SUPPLIES #24	01 1100 610 2 137 002	\$17.89
766	SHOP SUPPLIES	01 2650 610 1 001 000	\$19.68
767		01 2650 610 2 001 000	\$19.67
768	SPED MEETING MEAL #17	01 1200 580 1 004 000	\$99.77
769		01 1200 580 2 004 000	\$99.77
770	STUDENT NEED SUPPLIES #19	01 1100 610 1 001 000	\$103.49
771		01 1100 610 2 001 000	\$103.49
772	SUPPLIES #14	01 1100 610 1 602 005	\$77.63
773		01 1100 610 1 643 005	\$11.12
774	SUPPLIES #15	01 2410 610 1 201 003	\$282.92
775	SUPPLIES #24	01 1200 610 2 194 002	-\$8.06

776		TELEPHONE	01 2510 382 1 001 000	\$198.36
777			01 2510 382 1 001 003	\$101.17
778			01 2510 382 1 001 004	\$100.75
779			01 2510 382 1 001 005	\$101.17
780			01 2510 382 1 001 008	\$101.17
781			01 2510 382 1 001 009	\$101.17
782			01 2510 382 1 001 010	\$101.17
783			01 2510 382 1 001 012	\$97.19
784			01 2510 382 1 001 014	\$202.71
785			01 2510 382 1 001 021	\$100.75
786			01 2510 382 2 001 000	\$198.35
787			01 2510 382 2 001 001	\$405.69
788			01 2510 382 2 001 002	\$205.68
789		THINK SHEETS #6	01 1100 610 1 104 010	\$7.50
790		TRAVEL #19	01 2670 580 1 035 000	\$26.81
791			01 2670 580 2 035 000	\$26.80
792		VAN REPAIR	01 2650 340 1 001 000	\$1,245.97
793			01 2650 340 2 001 000	\$1,245.97
794		WATER AND SEWER	01 2610 410 1 001 012	\$78.34
795		WINDOW COVERING SUPPLIES #24	01 1100 610 2 141 002	\$5.49
796		WINDOW COVERINGS #24	01 1100 610 2 141 002	\$145.52
797	NPS SUBSIDIARY Total			\$41,348.52
798	NSBA	STATE MARCHING BAND ENTRY FEE	01 1100 810 2 202 001	\$175.00
799	NSBA Total			\$175.00
800	NSPRA	ADDITIONAL REGISTRATION FEES	01 2310 810 1 010 000	\$100.00
801			01 2310 810 2 010 000	\$100.00
802	NSPRA Total			\$200.00
803	OHL, CASSIE	STAFF MILEAGE	01 2141 333 1 014 000	\$6.16
804			01 2142 333 1 014 000	\$6.15
805	OHL, CASSIE Total			\$12.31
806	OMAHA WORLD HERALD	CLASSIFIED ADS	01 2510 540 1 901 000	\$1,230.00
807			01 2510 540 2 901 000	\$1,230.00
808	OMAHA WORLD HERALD Total			\$2,460.00
809	ONE CALL CONCEPTS, INC	DIGGERS HOTLINE	01 2620 431 1 001 000	\$18.95

810			01 2620 431 2 001 000	\$18.95
811	ONE CALL CONCEPTS, INC Total			\$37.90
812	ONE OFFICE SOLUTION	CHAIRMAT	01 1100 610 1 430 014	\$101.35
813		FILE, EXPANDABLE	01 1100 610 2 141 002	\$43.16
814		TABLES	01 1100 610 1 201 003	\$2,587.00
815		TABLES AND CHAIRS	01 1100 610 1 201 003	\$622.50
816	ONE OFFICE SOLUTION Total			\$3,354.01
817	PARAGON PRINT SYSTEMS INC	SCANNER STAND	01 2220 610 1 030 000	\$56.20
818	PARAGON PRINT SYSTEMS INC Total			\$56.20
819	PARENTS AS TEACHERS	CURRICULUM SUPPLIES	01 3541 610 1 004 000	\$600.00
820	PARENTS AS TEACHERS Total			\$600.00
821	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 1 001 000	\$1,973.50
822			01 2330 317 2 001 000	\$906.00
823	PERRY,GUTHERY,HAASE Total			\$2,879.50
824	PFEIFER, NICOLE	SUMMER WORK	01 6310 151 1 028 000	\$40.00
825	PFEIFER, NICOLE Total			\$40.00
826	PICKINPAUGH, MONICA	STAFF MILEAGE	01 1190 333 1 163 021	\$80.31
827	PICKINPAUGH, MONICA Total			\$80.31
828	POLLARD PUMPING	JET LINE ADMIN BUILDING	01 2620 431 1 001 000	\$117.50
829			01 2620 431 2 001 000	\$117.50
830		PUMP PIT/JET BUSS BARN	01 2620 431 1 001 000	\$390.00
831			01 2620 431 2 001 000	\$390.00
832	POLLARD PUMPING Total			\$1,015.00
833	POWICKI, LIESEL	STAFF MILEAGE	01 6200 333 1 028 000	\$45.86
834	POWICKI, LIESEL Total			\$45.86
835	PRIME SANITATION SERVICE	AUG DUMPSTERS	01 2610 420 1 001 000	\$2,275.00
836			01 2610 420 2 001 000	\$2,275.00
837	PRIME SANITATION SERVICE Total			\$4,550.00
838	PRIME SECURED	CAMERAS	01 1100 650 1 430 014	\$2,387.69
839			01 6988 650 1 001 014	\$2,387.69
840	PRIME SECURED Total			\$4,775.38
841	PRIORITY COMMUNICATIONS	ADDITIONAL PHONES AT GRANT	01 2620 610 1 001 003	\$1,735.00
842		FAX MACHINE REPAIR	01 2410 340 2 209 001	\$90.00
843		OFFICE PHONE	01 2410 610 2 209 001	\$390.00

844		OFFICE PHONE REPAIR	01 2410 340 2 209 001	\$65.00
845		PHONES/WALL MOUNT	01 2620 610 1 001 005	\$1,615.00
846		TRANSITION HOUSE PHONE	01 2410 610 2 209 001	\$360.00
847		WALL MOUNTS	01 2620 610 1 001 000	\$15.00
848			01 2620 610 2 001 000	\$15.00
849	PRIORITY COMMUNICATIONS Total			\$4,285.00
850	PRO TRACK AND TENNIS, INC	COLOR COAT 6 COATS	01 2620 431 2 001 001	\$19,556.00
851	PRO TRACK AND TENNIS, INC Total			\$19,556.00
852	PROQUEST, LLC	LIBRARY DATABASE	01 2220 640 2 228 001	\$3,023.14
853	PROQUEST, LLC Total			\$3,023.14
854	PYRAMID EDUCATIONAL	COOP SUPPLIES	01 1100 610 2 212 001	\$21.18
855			01 2410 610 2 209 001	\$29.90
856	PYRAMID EDUCATIONAL Total			\$51.08
857	QUILL CORPORATION	CLASSROOM SUPPLIES	01 1100 610 1 802 009	\$20.40
858			01 1100 610 2 227 001	\$71.20
859		DESKPAD	01 1100 610 1 430 014	\$259.08
860		OFFICE SUPPLIES	01 2410 610 2 209 001	\$362.20
861	QUILL CORPORATION Total			\$712.88
862	RAMIREZ, CITALI	STAFF TRAINING	01 1190 333 1 163 021	\$398.75
863			01 1190 580 1 163 021	\$33.97
864	RAMIREZ, CITALI Total			\$432.72
865	RASMUSSEN MECHANICAL	INSULATE WATER PIPING	01 2620 431 2 001 001	\$2,251.74
866		LABOR EAST GYM UNIT	01 2620 431 1 001 021	\$359.70
867		LABOR GYM UNIT NOT COOLING	01 2620 431 2 001 002	\$838.50
868		LABOR TO LEAK IN RM 213	01 2620 431 1 001 003	\$702.49
869		LABOR TO LUNCH ROOM UNIT	01 2620 431 2 001 002	\$605.40
870		PREVENTITIVE MAINTENANCE	01 2620 431 1 001 000	\$11,818.99
871			01 2620 431 2 001 000	\$11,818.98
872		REPAIR TO BREAK ROOM UNIT	01 2620 431 1 001 005	\$1,719.78
873		REPAIR TO CHILLER PIPING LEAK	01 2620 431 2 001 002	\$1,984.17
874		REPAIR TO HIGH HUMITIY IN	01 2620 431 1 001 003	\$1,430.21
875	RASMUSSEN MECHANICAL Total			\$33,529.96
876	REHAN, LACYNDA	STAFF MILEAGE	01 1190 333 1 163 021	\$51.75
877	REHAN, LACYNDA Total			\$51.75

878	ROBINSON, BILL	STAFF MILEAGE	01 2510 333 1 001 000	\$21.51
879			01 2510 333 2 001 000	\$21.50
880	ROBINSON, BILL Total			\$43.01
881	ROCHA, ANGELICA	INTERPRETER	01 1150 350 1 004 014	\$100.80
882	ROCHA, ANGELICA Total			\$100.80
883	SAFESIDE SHREDDING	RECYCLING,SHREDDING	01 1100 340 1 104 010	\$40.00
884			01 1100 340 1 430 014	\$40.00
885		SHREDDING	01 1100 340 2 141 002	\$40.00
886			01 2510 340 1 001 000	\$40.00
887			01 2510 340 2 001 000	\$40.00
888	SAFESIDE SHREDDING Total			\$200.00
889	SCHEER'S ACE HARDWARE	CORD SET QUIK-LOK	01 2620 610 1 001 000	\$15.00
890			01 2620 610 2 001 000	\$14.99
891		JF SUPPLIES	01 2620 610 1 001 004	\$67.96
892	SCHEER'S ACE HARDWARE Total			\$97.95
893	SCHMIDT, CANDACE	NSPRA CONFERENCE	01 2310 580 1 010 000	\$75.15
894			01 2310 580 2 010 000	\$75.15
895	SCHMIDT, CANDACE Total			\$150.30
896	SCHOLASTIC INC.	CLASSROOM SUPPLIES	01 1100 610 1 802 009	\$1,623.20
897		GENERAL SUPPLIES	01 1100 610 1 705 008	\$759.24
898		NEEWS EDITION CODES	01 1100 610 1 302 004	\$654.52
899	SCHOLASTIC INC. Total			\$3,036.96
900	SCHOLASTIC, INC	BOOKS & PERIODICALS	01 2410 640 1 904 012	\$837.78
901	SCHOLASTIC, INC Total			\$837.78
902	SCHOLASTIC, INC.	BOOKS FOR FAMILIES	01 3541 610 1 004 000	\$750.00
903	SCHOLASTIC, INC. Total			\$750.00
904	SCHOOL DATEBOOKS	PLANNERS	01 1100 610 1 430 014	\$1,761.72
905	SCHOOL DATEBOOKS Total			\$1,761.72
906	SCHOOL SPECIALTY, LLC	BOOKS & PERIODICALS	01 6200 640 1 028 009	\$675.74
907		PERSONAL DICTIONARIES	01 1100 610 1 904 012	\$154.08
908	SCHOOL SPECIALTY, LLC Total			\$829.82
909	SCHUMACHER, EMILY	PARENT MILEAGE	01 2710 332 1 001 000	\$148.21
910			01 2710 332 2 001 000	\$148.20
911	SCHUMACHER, EMILY Total			\$296.41

912	SCOTCH BAYARD LLC	FIELD PAINT	01 2620 610 1 001 000	\$1,478.50
913			01 2620 610 2 001 000	\$1,478.50
914	SCOTCH BAYARD LLC Total			\$2,957.00
915	SEESAW	3 YR SUBSCRIPTION	01 1100 610 1 705 008	\$940.56
916		COMMUNICATION TOOL	01 1100 643 1 602 005	\$1,711.00
917	SEESAW Total			\$2,651.56
918	SERVICEMASTER OF NORFOLK	CUSTODIAL/CLEANING	01 2610 420 1 001 000	\$1,748.50
919			01 2610 420 1 001 012	\$1,475.50
920			01 2610 420 1 001 014	\$5,936.28
921			01 2610 420 2 001 000	\$273.00
922	SERVICEMASTER OF NORFOLK Total			\$9,433.28
923	SONGCUAN, ALEXANDRA	STAFF MILEAGE	01 2141 333 1 014 000	\$20.63
924			01 2141 333 2 014 000	\$20.62
925	SONGCUAN, ALEXANDRA Total			\$41.25
926	SPORTS CAREER CONSULTING	CURRICULUM RESOURCES	01 1100 610 2 203 001	\$598.00
927	SPORTS CAREER CONSULTING Total			\$598.00
928	STADIUM SPORTS	22/23 NEW STAFF POLOS	01 2211 610 1 901 000	\$39.00
929			01 2211 610 2 901 000	\$39.00
930			01 2214 610 1 901 000	\$39.00
931			01 2214 610 2 901 000	\$39.00
932	STADIUM SPORTS Total			\$156.00
933	STAPLES	CENTRAL SUPPLY	01 1100 610 0 001 000	\$1,849.51
934		KLEENEX	01 1100 610 0 001 000	\$2,932.15
935	STAPLES Total			\$4,781.66
936	STEPP, JUDY	STAFF MILEAGE	01 1200 333 1 004 000	\$17.82
937			01 1200 333 2 004 000	\$17.81
938	STEPP, JUDY Total			\$35.63
939	STERLING COMPUTERS	DELL MONITOR/SOUNDBAR	01 2310 650 1 010 000	\$114.93
940			01 2310 650 2 010 000	\$114.93
941	STERLING COMPUTERS Total			\$229.86
942	SYNCB/AMAZON	GLASS PRINT BED	01 6700 610 2 028 001	\$24.03
943		HDMI CABLES/SIGNAL BOOSTER	01 2230 650 1 005 000	\$439.85
944			01 2230 650 2 005 000	\$439.85
945		OWL PELLET DISSECTION KITS	01 6700 610 2 028 001	\$227.82

946		PASTEURIZATIN SUPPLIES	01 6700 610 2 028 001	\$789.99
947		PORTFOLIOS/DOCUMENT HOLDERS	01 1100 610 1 801 009	\$74.82
948		POSTER PRINTER PAPER/YELLOW	01 2223 610 1 031 000	\$64.75
949			01 2223 610 2 031 000	\$64.75
950		TC USAGE AND DEVICE PROTECTION	01 1200 610 1 004 000	\$51.16
951			01 1200 610 2 004 000	\$51.15
952	SYNCB/AMAZON Total			\$2,228.17
953	TEACHING STRATEGIES, INC	GOLD ASSESSMENT PORTFOLIOS	01 1190 610 1 163 021	\$3,813.00
954	TEACHING STRATEGIES, INC Total			\$3,813.00
955	THOMPSON, JAMI JO	STATE SCHOOL BOARD MEETING	01 2320 580 1 033 000	\$5.20
956			01 2320 580 2 033 000	\$5.20
957	THOMPSON, JAMI JO Total			\$10.40
958	THYSSENKRUPP ELEVATOR	ELEVATOR MAINT. CONTRACT	01 2620 431 1 001 000	\$215.80
959			01 2620 431 1 001 005	\$431.48
960			01 2620 431 1 001 014	\$431.48
961			01 2620 431 2 001 000	\$215.78
962			01 2620 431 2 001 001	\$431.48
963			01 2620 431 2 001 002	\$431.48
964	THYSSENKRUPP ELEVATOR Total			\$2,157.50
965	TIME MANAGEMENT SYSTEMS	SUPPORT SERVICE FOR TIMECLOCK	01 2510 340 1 001 000	\$482.63
966			01 2510 340 2 001 000	\$482.62
967	TIME MANAGEMENT SYSTEMS Total			\$965.25
968	TODD, HEATHER	STAFF MILEAGE	01 1190 333 1 163 021	\$62.00
969	TODD, HEATHER Total			\$62.00
970	TOPP, REBECCA	STAFF MILEAGE	01 1200 333 1 004 000	\$21.91
971			01 1200 333 2 004 000	\$21.90
972	TOPP, REBECCA Total			\$43.81
973	TRUCK CENTER COMPANIES	VEHICLE 107 PARTS	01 2710 610 1 001 000	\$8.59
974			01 2710 610 2 001 000	\$8.58
975	TRUCK CENTER COMPANIES Total			\$17.17
976	UNITED ART & EDUCATION	ART SUPPLIES	01 1100 610 1 011 000	\$1,258.73
977	UNITED ART & EDUCATION Total			\$1,258.73
978	URBAN, DREW	WEBINAR TRAININGS	01 6310 330 1 028 000	\$225.00
979	URBAN, DREW Total			\$225.00

980	WELDON PARTS NORFOLK	MAINT. SHOP PARTS	01 2620 610 1 001 000	\$153.00
981			01 2620 610 2 001 000	\$153.00
982	WELDON PARTS NORFOLK Total			\$306.00
983	WESTSIDE COMMUNITY SCHOOLS	CONTRACTED HOSPITAL BOUND	01 1200 561 2 004 000	\$9,150.00
984	WESTSIDE COMMUNITY SCHOOLS Total			\$9,150.00
985	WIEBELHAUS, JULIE	STAFF MILEAGE	01 2230 333 1 005 000	\$66.21
986			01 2230 333 2 005 000	\$66.20
987	WIEBELHAUS, JULIE Total			\$132.41
988	WINNERS CIRCLE	SIGNAGE FOR TEACHERS	01 1100 610 1 705 008	\$96.00
989	WINNERS CIRCLE Total			\$96.00
990	WOLF, PAM	SUMMER WORK	01 6310 151 1 028 000	\$40.00
991	WOLF, PAM Total			\$40.00
992	WOODRIVER ENERGY LLC	NATURAL GAS JULY22	01 2610 621 1 001 000	\$282.12
993			01 2610 621 1 001 003	\$143.57
994			01 2610 621 1 001 004	\$465.39
995			01 2610 621 1 001 005	\$657.84
996			01 2610 621 1 001 008	\$1,032.37
997			01 2610 621 1 001 009	\$301.10
998			01 2610 621 1 001 010	\$335.07
999			01 2610 621 1 001 012	\$393.97
1000			01 2610 621 1 001 014	\$655.98
1001			01 2610 621 1 001 021	\$969.04
1002			01 2610 621 2 001 000	\$282.12
1003			01 2610 621 2 001 001	\$2,421.12
1004			01 2610 621 2 001 002	\$5,435.60
1005	WOODRIVER ENERGY LLC Total			\$13,375.29
1006	ZONE, THE	T.OLSEN PAYROLL AUG22	01 6968 340 1 001 014	\$793.20
1007	ZONE, THE Total			\$793.20
1008	<b>Grand Total</b>			<b>\$1,244,260.40</b>
1009				
1010				
1011	<b><u>NUTRITION FUND</u></b>			
1012	BAUER BUILT, INC	CHANGE TIRES VEHICLE #17	02 3100 340 1 001 000	\$321.74
1013			02 3100 340 2 001 000	\$321.74

1014	BAUER BUILT, INC Total			\$643.48
1015	CASH-WA DISTRIBUTING	KITCHEN RACKS	02 3100 731 2 001 001	\$1,517.00
1016	CASH-WA DISTRIBUTING Total			\$1,517.00
1017	HOBART SALES & SERVICE	LABOR TO DISHWASHER	02 3100 340 2 001 001	\$323.00
1018		PARTS,LABOR FOR OVEN	02 3100 340 1 001 014	\$739.52
1019	HOBART SALES & SERVICE Total			\$1,062.52
1020	HOFMANN PLUMBING	KITCHEN FLOOR SINK PARTS/LABOR	02 3100 340 2 001 001	\$2,463.30
1021		KITCHEN REMODEL	02 3100 340 1 001 003	\$2,561.25
1022	HOFMANN PLUMBING Total			\$5,024.55
1023	KOEHLMOOS, VICKI	REFUND OF LUNCH ACCT	02 3100 890 0 001 000	\$20.80
1024	KOEHLMOOS, VICKI Total			\$20.80
1025	MAJOR REFRIGERATION	CHECKED OUT WALKIN FREEZER	02 3100 340 1 001 021	\$107.00
1026		WALKIN FREEZER REPAIR	02 3100 340 2 001 001	\$125.40
1027	MAJOR REFRIGERATION Total			\$232.40
1028	MODEL ELECTRIC INC	INSTALL ELECTRICAL FOOD	02 3100 340 1 001 021	\$10,730.00
1029		KITCHEN REMODEL	02 3100 340 1 001 005	\$12,237.00
1030	MODEL ELECTRIC INC Total			\$22,967.00
1031	PFEIFER, RACHEL	REFUND OF LUNCH ACCT	02 3100 890 0 001 000	\$23.65
1032	PFEIFER, RACHEL Total			\$23.65
1033	SCHAPMANN, JACQUI	RETURN OF LUNCH ACCT.	02 3100 810 0 001 000	\$25.75
1034	SCHAPMANN, JACQUI Total			\$25.75
1035	<b>Grand Total</b>			<b>\$31,517.15</b>
1036				
1037				
1038	<b>COOPERATIVE FUND</b>			
1039	APPLE INC	I PAD CASES	04 1200 610 1 004 000	\$149.85
1040			04 1200 610 2 004 000	\$149.85
1041	APPLE INC Total			\$299.70
1042	ESU 8	HOFFART/STAUB 2ND HALF 21/22	04 1200 111 1 004 000	\$35,184.39
1043			04 1200 111 2 004 000	\$35,184.38
1044			04 1200 221 1 004 000	\$2,930.86
1045			04 1200 221 2 004 000	\$2,930.85
1046			04 1200 231 1 004 000	\$3,475.45
1047			04 1200 231 2 004 000	\$3,475.44

1048			04 1200 281 1 004 000	\$6,227.47
1049			04 1200 281 2 004 000	\$6,227.47
1050			04 1200 330 1 004 000	\$3.00
1051			04 1200 330 2 004 000	\$3.00
1052			04 1200 580 1 004 000	\$3,324.39
1053			04 1200 580 2 004 000	\$3,324.38
1054			04 1200 610 1 004 000	\$5.51
1055			04 1200 610 2 004 000	\$5.50
1056	ESU 8 Total			\$102,302.09
1057	HACKER, LAURIE	INTERP. THEATER CAMP	04 1200 340 1 004 000	\$40.00
1058	HACKER, LAURIE Total			\$40.00
1059	HOLIDAY INN EXPRESS-	CAMP STAFF	04 1200 580 1 004 000	\$96.00
1060			04 1200 580 2 004 000	\$96.00
1061		STATEWIDE SKILLS HOTEL	04 1200 580 1 004 000	\$96.00
1062			04 1200 580 2 004 000	\$96.00
1063	HOLIDAY INN EXPRESS- Total			\$384.00
1064	NPS GENERAL FUND	ESSENTIAL SCREENS/BACKGROUND	04 1200 340 1 004 000	\$125.55
1065			04 1200 340 2 004 000	\$125.54
1066	NPS GENERAL FUND Total			\$251.09
1067	NPS SUBSIDIARY	CAMP SUPPLIES #26	04 1200 610 1 004 000	\$49.72
1068			04 1200 610 2 004 000	\$49.71
1069		HOT SPOTS COOP	04 1200 610 1 004 000	\$65.24
1070			04 1200 610 2 004 000	\$65.23
1071	NPS SUBSIDIARY Total			\$229.90
1072	SPRINGER, HANNAH	ASL INSTRUCTOR	04 1200 340 1 004 000	\$80.00
1073			04 1200 340 2 004 000	\$80.00
1074	SPRINGER, HANNAH Total			\$160.00
1075	U. S. CELLULAR	HOT SPOTS	04 1200 610 1 004 000	\$65.24
1076			04 1200 610 2 004 000	\$65.23
1077	U. S. CELLULAR Total			\$130.47
1078	WILLIAMS, KELSI	THEATER CAMP STAFF	04 1200 340 1 004 000	\$40.00
1079	WILLIAMS, KELSI Total			\$40.00
1080	<b>Grand Total</b>			<b>\$103,837.25</b>

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1083 **DEPRECIATION FUND**

1084	CORNHUSKER STATE	DESK	06 2900 610 2 141 002	\$935.00
1085	CORNHUSKER STATE Total			\$935.00
1086	HAND2MIND	SUPPLIES FOR ADDITIONAL	06 2900 610 1 028 005	\$299.99
1087	HAND2MIND Total			\$299.99
1088	OCC BUILDERS, LLC	JH ADDITION/RENOVATION	06 2900 340 2 001 002	\$477,343.00
1089		LINCOLN ADDITION/RENOVATION	06 2900 340 1 001 005	\$18,515.00
1090	OCC BUILDERS, LLC Total			\$495,858.00
1091	PREMIER POLYSTEEL	PICNIC TABLES	06 2900 610 2 209 001	\$3,012.00
1092	PREMIER POLYSTEEL Total			\$3,012.00
1093	VIRCO INC	DESKS	06 2900 610 2 209 001	\$15,238.93
1094	VIRCO INC Total			\$15,238.93
1095	<b>Grand Total</b>			<b>\$515,343.92</b>

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1098 **SPECIAL BUILDING FUND**

1099	JOHNSON'S ORNAMENTAL IRON	WHEEL CHAIR RAMP	08 2620 340 2 001 001	\$14,965.00
1100	JOHNSON'S ORNAMENTAL IRON Total			\$14,965.00
1101	MID-STATE ENGINEERING	CONCRETE TESTING	08 2620 340 1 001 010	\$3,624.50
1102			08 2620 340 2 001 002	\$2,395.00
1103	MID-STATE ENGINEERING Total			\$6,019.50
1104	RASMUSSEN MECHANICAL	TRANSITION HOUSE HVAC	08 2620 340 2 001 000	\$37,548.00
1105	RASMUSSEN MECHANICAL Total			\$37,548.00
1106	WACKER HOME IMPROVEMENT	TRANSITION HOUSE	08 2620 340 2 001 000	\$20,583.00
1107	WACKER HOME IMPROVEMENT Total			\$20,583.00
1108	<b>Grand Total</b>			<b>\$79,115.50</b>

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1111 **QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND**

1112	CANNON MOSS BRYGGER	ADDITION/RENOVATION ARCHITECTS	09 4500 340 1 001 005	\$1,000.00
1113	CANNON MOSS BRYGGER Total			\$1,000.00
1114	JIMENEZ CONSTRUCTION LLC	CONCRETE WORK	09 4500 340 2 001 001	\$28,358.38
1115	JIMENEZ CONSTRUCTION LLC Total			\$28,358.38

1116	RASMUSSEN MECHANICAL	LINCOLN DDC CONTROLS	09 4500 340 1 001 005	\$23,374.00
1117	RASMUSSEN MECHANICAL Total			\$23,374.00
1118	<b>Grand Total</b>			<b>\$52,732.38</b>
1119				
1120				
1121	<b>STUDENT FEE FUND</b>			
1122	ALVARADO, MELISSA	SUMMER SCHOOL REFUND	17 2190 610 0 976 000	\$20.00
1123	ALVARADO, MELISSA Total			\$20.00
1124	BARNHILL ENTERPRISES LLC	MARCHING DRUM SUPPLIES	17 2190 610 2 028 001	\$1,470.00
1125	BARNHILL ENTERPRISES LLC Total			\$1,470.00
1126	BARRETT, SHAWN	REFUND FEES	17 2190 610 2 577 001	\$40.00
1127			17 2190 610 2 671 001	\$20.00
1128	BARRETT, SHAWN Total			\$60.00
1129	BSN SPORTS,	WAIVABLE POLO SHIRTS	17 2190 610 2 278 001	\$510.00
1130	BSN SPORTS, Total			\$510.00
1131	COX, LAUREN	REFUND FEES	17 2190 610 2 577 001	\$40.00
1132			17 2190 610 2 671 001	\$20.00
1133			17 2190 610 2 672 001	\$35.00
1134	COX, LAUREN Total			\$95.00
1135	DANAHY, AMANDA	TECH FEE REFUND/USING OWN	17 2190 610 2 672 001	\$35.00
1136	DANAHY, AMANDA Total			\$35.00
1137	FOSTER, ELIZABETH	TECH FEE REFUND/USING OWN	17 2190 610 2 672 001	\$70.00
1138	FOSTER, ELIZABETH Total			\$70.00
1139	JIMENEZ SILVA, MARIA	TECH FEE REFUND-WAIVER	17 2190 610 2 672 001	\$35.00
1140	JIMENEZ SILVA, MARIA Total			\$35.00
1141	KEN'S BAND INSTRUMENT	SLIDE WORK	17 2190 340 1 028 014	\$140.00
1142	KEN'S BAND INSTRUMENT Total			\$140.00
1143	NELSON, EVE	TECH FEE REFUND-WAIVER	17 2190 610 2 672 001	\$35.00
1144	NELSON, EVE Total			\$35.00
1145	NPS GENERAL FUND	TO REPAY GRANT OVERAGE	17 2190 610 1 669 014	\$4,383.71
1146			17 2190 610 2 669 002	\$4,383.70
1147	NPS GENERAL FUND Total			\$8,767.41
1148	NPS-FOOD SERVICE	OWNED INSTR. REFUND OF FEE	17 2190 610 2 028 002	\$50.00
1149	NPS-FOOD SERVICE Total			\$50.00

1150	QUALITY DRY CLEANERS	BAND UNIFORM CLEANING	17 2190 610 2 968 001	\$1,897.05
1151	QUALITY DRY CLEANERS Total			\$1,897.05
1152	SCHIPPER, DEB	REFUND FEES	17 2190 610 2 577 001	\$40.00
1153			17 2190 610 2 671 001	\$20.00
1154			17 2190 610 2 672 001	\$35.00
1155	SCHIPPER, DEB Total			\$95.00
1156	STADIUM SPORTS	WAIVABLE TEAM APPAREL	17 2190 610 2 515 001	\$224.00
1157	STADIUM SPORTS Total			\$224.00
1158	WEST MUSIC COMPANY	PERCUSSION SUPPLIES	17 2190 610 2 028 002	\$252.90
1159		RING PACK, VALVE OIL	17 2190 610 2 028 002	\$31.45
1160		SNARE DRUM HEAD	17 2190 610 2 028 001	\$261.80
1161		STICKS/MALLETS	17 2190 610 2 028 001	\$525.55
1162	WEST MUSIC COMPANY Total			\$1,071.70
1163	<b>Grand Total</b>			<b>\$14,575.16</b>

## DRAFT – Safe Return to In-Person Instruction Plan–Revised 9/2022

The Norfolk Public Schools COVID-19 Return to School Committee developed our initial COVID-19 safety protocols during the summer of 2020. This plan allowed us to successfully return to in-person learning and remain in-person throughout the 2020-2021 and 2021-2022 school years. That plan and subsequent revisions were based upon guidance from the Center of Disease Control (CDC) and Elkhorn Logan Valley Public Health Department (ELVPHD).

Currently, both the CDC and ELVPHD recommend that children should stay home for a minimum of 5 days if they exhibit any respiratory or gastrointestinal symptom, and only return if they wear a mask for 5 more days, or they receive a negative COVID test, followed by a second COVID test 48 hours later.

Because NPS has consistently reiterated that we will only require masking if cases surge to a level where it is necessary to keep schools open, AND we have reiterated that we will not require COVID testing, we are now recommending that we deviate from the current CDC and ELVPHD guidance. We believe that the new list of symptoms is so broad that many students and staff would be required to stay home for 5 days, placing in-person learning in jeopardy. We also want to protect individuals' personal rights to choose whether to mask, test, and vaccinate—as long as those actions are not necessary to keep our schools open.

### At this time, we are asking parents to:

1. Screen children at home for COVID symptoms (any respiratory or gastrointestinal symptom, such as cough, fever, sore throat, vomiting, or diarrhea).
2. Keep children home if they are ill or exhibit COVID symptoms.
3. Consider giving children a COVID test if they have symptoms, and follow the advice of your medical doctor.
4. Students who are ill and/or exhibit COVID symptoms are expected to stay home from school until their symptoms are better and they are fever-free for 24 hours.
5. Students who test positive for COVID must stay home for an isolation period of 5 days. They can return to school after 5 days if their symptoms are better and they are fever-free for 24 hours. A face mask, however, is strongly recommended for 5 additional days.

### Complete List of Safety Precautions and Protocols Recommended by the NPS COVID Return to School Committee Include:

Ensuring Continuity of Services	We have returned to a regular school year schedule that follows our normal curriculum, assessment and instruction cycles.
Food Service	Our food service program has returned to pre-pandemic routines.
Face Masks	Face masks are strongly recommended for those who may be

	contagious and/or unvaccinated.
Physical Distancing	Physical distancing is no longer recommended by the CDC and is not required by NPS.
Cleaning	High-touch surfaces will be cleaned routinely.
Hand Washing and Sanitizing	Everyone will be encouraged to sanitize or wash their hands frequently. Hand sanitizer will be available throughout NPS buildings.
Ventilation	Ventilation will continue to focus on filtration and fresh air practices consistent with ASHRAE (American Society of Heating, Refrigerating and Air-Conditioning Engineers) standards for current equipment.
Screening	<p>Parents are asked to screen their children at home for COVID symptoms*. If children are ill and/or exhibit symptoms: keep them home, consider giving them a COVID test, and follow the advice of your medical doctor.</p> <p>* COVID symptoms include any respiratory or gastrointestinal symptom, such as cough, fever, sore throat, vomiting, or diarrhea.</p>
Isolation and Quarantine	<p>Students who are ill and/or exhibit COVID symptoms are expected to stay home from school until their symptoms are better and they are fever-free for 24 hours.</p> <p>An isolation period of 5 days is required for individuals who test positive for COVID. (See additional details below this chart.)</p> <p>Quarantines are no longer recommended by the CDC and are not required by NPS.</p>
Accommodations for Children with Disabilities	Students' IEPs and 504 Plans will be followed.
Contract Tracing	Contract tracing is no longer recommended by the CDC and is not required by NPS. However, NPS will monitor COVID case levels and implement a dashboard if cases surge.
Coordination with Local Health Officials	We will continue to collaborate with our local health department, as necessary.
Vaccinations	Parents are encouraged to consult their family physician regarding vaccinations.
<p><b>IMPORTANT NOTE:</b></p> <ul style="list-style-type: none"> <li>Future changes may be made to these procedures if cases surge. This may include the implementation of a temporary mask requirement for individual classes or schools with high rates of COVID or total illness.</li> </ul>	

## How to determine if (and how long) to stay home:

If you are ill and/or exhibit COVID symptoms:

- Stay home until your symptoms have improved and you have been fever free for 24 hours. Consider taking a COVID test and follow the advice of your medical doctor.

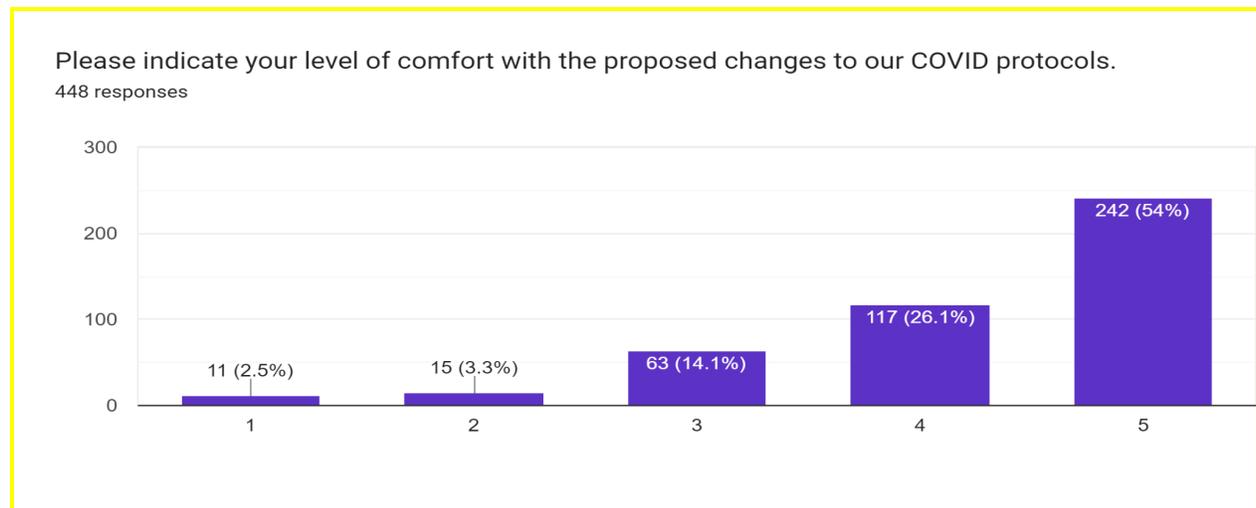
If you test positive for COVID:

- Stay home for a minimum of 5 days and follow the advice of your medical doctor.
- You may return after 5 days if your symptoms have improved and you have been fever free for 24 hours. It is strongly recommended that you wear a mask for 5 additional days.

## Additional Information:

- While supplies last, free in-home COVID test kits are available from NPS school nurses and the Central Office receptionist, courtesy of the Elkhorn Logan Valley Public Health Department.
- Quarantines are no longer recommended by the CDC for people who were exposed to COVID. Therefore, attendance will not be excused unless a child tests positive for COVID. Attendance for students who exhibit COVID symptoms, but have not tested positive, will follow our normal attendance rules outlined in our student handbooks.

ALL NPS staff were surveyed to determine how comfortable they were with these recommendations. Four hundred forty-eight (80.1%) indicated that they were comfortable with the plan, twenty-six (5.9%) indicated they were not comfortable with the plan, and sixty-three (14.1%) were undecided.



Comments on the survey ranged from “I think it is best to follow guidelines from local and national health departments” to “100% agree to break from the CDC and ELVPHD guidance!!” Some respondents felt that it would be safer for students to wear masks for 5 days after returning to school, while others indicated that individual people should be allowed to choose whether to wear a mask, test for COVID, or vaccinate.” Several expressed concern that the new symptoms are too broad.

Community RelationsStatement of Intent

It is the desire and intent of the Board of Education that there be continuous planned public relations activities for all participants in the school community - for students, staff, parents and for the public at large. The public relations efforts should emanate from the schools, as well as from the administrative offices.

Because the Board is proud of the staff, students and the school, public relations activities should encompass all areas of school life, including regular instructional activities, special events of unusual interest, extra-curricular activities, accomplishments of students and staff and Board of Education activities.

The purpose of the public relations activities shall be to inform so that all participants in the public education endeavor may gain pride in and understanding of their schools.

Methods of Communication

The Board of Education will use various media to keep the public informed—including news releases to the area newspapers, issuance of newsletters, social media posts, presentations before parent groups and other community organizations.

All Board of Education publicity releases shall be made through the Superintendent. Releases directly related to School Board Operations shall be approved by the President of the School Board. The Superintendent shall establish procedures for the dissemination of information regarding deliberations and decisions of the Board of Education. The Superintendent shall also establish procedures for the dissemination of local school news, emphasizing student and staff activities and achievements.

Date of Adoption:      October 14, 2013  
Date of Revision:      September 14, 2014  
Date of Revision:      October 8, 2018



Community RelationsCitizen Communication to the Board of Education

The Board of Education recognizes the necessity for open communication with students, parents, patrons and staff but is also aware that a procedure for processing concerns and complaints is imperative to the normal operations of the District. It is the intent of the Board that concerns and complaints be resolved at the lowest possible level.

**Complaints Made to Individual Board Members**

Members of the Board of Education have no authority or power to act on behalf of the Board or the District except when acting as a member of the entire Board at a duly called board meeting or when acting with express, specific authority granted by the Board or by law. Should any member of the Board be approached by a student, parent, patron or staff member who has a concern or complaint, the member should:

1. Listen attentively to the concerns but not take any inflexible position.
2. Instruct the individual about the District's process for resolving concerns and complaints and direct the individual to the appropriate complaint or grievance procedure or to the Superintendent for information concerning such procedures. If the concern or complaint involves a teacher, the individual should be informed to discuss the matter with the teacher first.
3. Inform the Superintendent of the concern.

The Board and the District shall not be bound in any way by the action or statement on the part of any individual Board member or committee, except when such statement or action is taken or made in conformance with express, specific authority granted by the Board or by law.

**Complaints Made to the Board**

Concerns or complaints related to the approved board agenda may be made to the Board of Education at a duly called Board meeting at such time as the agenda provides for public participation or comment.

In the event the complaint involves a personnel matter relating to an employee of the District, the individual raising the complaint shall be directed to first exhaust the appropriate complaint or grievance procedure, which involves submitting a signed, written statement of complaint to the appropriate building principal or the superintendent of the schools. The board shall not respond or take action on such a complaint until such complaint or grievance procedure has been exhausted.

Individuals raising concerns or complaints involving non-personnel matters which may be the subject of a complaint or grievance procedure may also be directed to first use such complaint or grievance procedure.

Date of Adoption: October 14, 2013

Date of Revision: October 8, 2018

Community RelationsAnnual Report and School Improvement

The Superintendent shall prepare and distribute each year an Annual Report in accordance with Rule 10, Regulations and Procedures for the Legal Operation of Schools. The Annual Report shall be distributed to residents of the School District by the Superintendent distributing it to the members of the Board of Education and to the parents of students enrolled in the School District each school year and making it available to other residents. The report shall include information required by Rule 10. The results of the annual report shall be used to plan and make needed changes to improve instruction for all students. The report is to include:

- 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, or 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**. The external team visits shall be conducted at least once each five years.

Legal Reference: NDE Rule 10.5.02; 10.9 and 10.10

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

Community RelationsPublic Access to School Records - Examination, Making Memoranda, and Copying

1. The School District, through the Superintendent, shall provide interested persons access to the records of the School District as required by law. Such access shall include the opportunity to examine, make memoranda and copy School District records. The School District shall not make records of individual students or personnel available except as allowed by law or compelled by court order.

2. Records may be examined at the School District offices during the hours such offices are open for the ordinary transaction of business. School district offices will be open for the ordinary transaction of business (a) during the school year on such days as school is in session, and (b) during the summer months when school is not in session, Monday through Friday when the Superintendent is present, except legal holidays.

3. Records may be obtained in the form in which the record is maintained including, but not limited to, printouts, electronic data, ~~disc, tapes~~, and photocopies. The School District will not be required to produce or generate any record in a new or different form or format modified from that of the original School District record. Copies of records may be made as follows:

(a) Copies may be made by persons using their own copying or photocopying equipment, provided that such copies shall be made on the premises of the School District offices or at a location mutually agreed to by the requester and the School District.

(b) Copies may be obtained from the School District if the School District has copying equipment reasonably available, and upon payment of a fee for providing copies. The Superintendent shall establish a fee schedule for the copying of school district records, provided that such fee is not to exceed the actual cost of making the copies available. Actual costs of making copies available include: Paper, ~~discs~~, and other hard copy materials, copier device costs (equipment lease, depreciation and maintenance), electricity and the cost of personnel. If the copies requested are estimated by the School District to be more than fifty dollars (\$50.00), the School District may require the requester to furnish a deposit prior to fulfilling such request.

4. Upon written request for access to records, the School District will provide to the requester as soon as is practicable and without delay, but not more than four (4) business days after actual receipt of the request:

(a) Access to or, if copying equipment is reasonably available, copies of the school district records requested;

(b) A written denial of the request, or portion thereof, if there is a legal basis for such denial of access to school district records on a written form from the school district. [See, Regulation Form 1050A, "Denial of Access To School District Records"]; or

(c) If the entire request cannot with reasonable good faith efforts be fulfilled within four (4) business days after actual receipt of the request due to the significant difficulty or extensiveness of the request, the school district shall provide a written explanation, including the earliest practicable date for fulfilling the request, and estimate of the expected cost of any copies, and an opportunity to modify or prioritize the items within the request. [See, Regulation Form 1050B, "Explanation of Delay in Fulfilling Request for School District Records"].

Legal Reference: Neb. Rev. Stat. § 84-712 et seq.

Date of Adoption: October 14, 2013

Date of Reaffirmation: October 8, 2018

Community Relations

Denial of Access to School District Records Form

Name of Requester: \_\_\_\_\_.

Date of School Record Request: \_\_\_\_\_.

Name of Administrator Denying Record Request: \_\_\_\_\_.

Description of Records Requested (Actual written request for record may be attached): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.

Please be advised that the school district has determined that there is a legal basis for a denial of access or copies to all or a portion of the school records requested, and hereby provides the following information regarding such denial:

A. Description of the contents of the records withheld: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.

B. Statement of the specific reasons for the denial (Correlate specific portions of the records to specific reasons; include citation of statute expressly providing that particular information or records shall not be made public): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.

**NOTICE: Pursuant to Neb. Rev. Stat. § 84-712.03, you may have a right of judicial or administrative review of the denial of access to school district records set forth above, including a right to petition for a writ of mandamus, or petition the Attorney General to review the record to determine if it may be withheld from public inspection.**

Community Relations

Explanation of Delay in Fulfilling Request for School District Records

Your entire request for school district records cannot with reasonable good faith efforts be fulfilled within four (4) business days after actual receipt of such request due to (check all applicable boxes):

G Significant difficulty in compiling or copying such records;

G Extensiveness of the request.

A. Additional Explanation: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.

B. Projected Date of Fulfilling Request: \_\_\_\_\_.

C. Projected Cost of Copies: \$\_\_\_\_\_.

Modification or Prioritization of Request: You may modify or prioritize the items in your request to expedite the availability of the school records requested; please set forth your modification or prioritized items in the space provided below and return to the office of the business office:

\_\_\_\_\_  
\_\_\_\_\_.

Date of Adoption: October 14, 2013

Date of Reaffirmation: October 8, 2018





Community RelationsSchool Directory

A school directory will be used and distributed only by authorization of the principal or superintendent of schools. Under no circumstances will it be distributed for political or commercial purposes. If student directory information is released it shall not be released to an agency or individual if personal profit is the object of the receiver. Directory information for purposes of the school directory shall consist of the information that is considered to be "directory information" in the School District's annual FERPA notice. Parents who do not wish to have their child's name(s) included in the directory to be released may request that it be deleted. It shall be the principal's responsibility to delete those names.

Legal Reference: Neb. Rev. Stat. §§79-2,104 & 79-2,105; Neb. Rev. Stat. §79-539  
Neb. Rev. Stat. §§84-1201 to 84-1220  
Family Educational Rights and Privacy Act, 20 U.S.C. §1232g

Date of Adoption: October 14, 2013  
Date of Reaffirmation: October 8, 2018

Community RelationsCommunity Use of School Facilities

School facilities are primarily intended for the District's educational and extracurricular activity programs. School facilities are, however, made available for use by outside groups to further the interests of the District and the community. Use by non-school groups is allowed pursuant to an application process and is subject to the terms and conditions set forth in this policy.

1. Application for Use.

Outside groups that wish to use school facilities must submit a completed Application for Use form signed by a representative of the outside group who has authority to commit the outside group to the terms and conditions of the Application. The outside group, as Applicant, shall specify the nature of the intended use, the dates and times of the requested use, and the facilities for which use is requested.

The form shall be developed by the administration. The form shall include the statement that:

This application is subject to the terms of the Board's "Community Use of School Facilities" policy. The terms and conditions of that policy are incorporated into this application by this reference. Applicant accepts all such terms and conditions.

2. Acceptance of Application for Use.

Acceptance or rejection of applications shall be the responsibility of the Superintendent or the Superintendent's designee.

Applications shall not be rejected for any unlawful reason, including unlawful discrimination on the basis of race, national origin, gender, religion, disability, age, marital status, or veteran status, and including the applicant's legally protected exercise of constitutional or statutory rights.

The District's facilities are designated as nonpublic forums. Accordingly, applications shall not be accepted for:

- a. Uses that may conflict with or that disrupt the District's educational or extracurricular activity programs.
- b. Uses inconsistent with the mission of the District.
- c. Uses that present an unacceptable risk that the conditions of use set forth in this policy will not be adhered to; either due to the nature of the requested use or the character of the group or individuals within the group.
- d. Uses that present an unacceptable risk of damage or unacceptable wear and tear to facilities or equipment.

- e. Uses for outside commercial activities except with approval of the Board; and except for camps and other activities for high school students subject to and consistent with Bylaws of the Nebraska School Activities Association.
- f. Uses that involves gambling or games of chance.
- g. Uses that involves a group or activity which advocates or condones the violent overthrow of the Constitution or of the government.
- h. Uses that involve the meetings of secret clubs not open to members of the public.
- i. Non-community type uses such as wedding receptions, slumber parties, personal use and similar activities.

Applications for use of facilities may be denied based on unsuitability of the date or time of the requested use. Facilities will generally not be available for community use at times when school staff are not available to monitor the Applicant's use, such as on legal holidays; before 7:00 a.m.; after 10:00 p.m. and Sunday mornings prior to Noon.

Leases of school facilities require approval of the Board. As such, Applications that request long-term use of facilities in the nature of a lease will be denied.

Applications may be denied based on the determination of the Superintendent or the Superintendent's designee that the Applicant does not have the financial ability or financial responsibility to pay fees or expenses or to reimburse the District for any damages that may be sustained to facilities or equipment or any liability that may be created by the use.

When an Application conflicts with another Application, the Applications will be accepted according to the following priority order:

- a. Events or activities that are designed to service students of the District or which are related to any function of the District, including approved school-community associations and school-affiliated non-profit groups.
- b. Tax-supported agencies such as educational entities or units of city, county or state government.
- c. Nonprofit community agencies such as private educational agencies.
- d. Groups where the majority of the members reside within the District.

For use conflicts within each group, priority will be given to the first to submit their Application; provided that the Superintendent or the Superintendent's designee may approve an Application that is not first-filed if the other Applicant's use could be feasibly changed to a non-conflicting time or area.

Applications that are accepted may not be assigned or transferred to another outside group.

Applications that are accepted are subject to cancellation by the Superintendent or the Superintendent's designee. Cancellation will occur in the event the administration reasonably determines:

- a. Any of the reasons for non-acceptance of an application exist.

- b. The Applicant fails to meet any term or condition required prior to the use. This includes but is not limited to failure of the Applicant to pay required fees or deposits or failure to show evidence that any required insurance is in place.
- c. Circumstances make the use unsuitable. This includes but is not limited to:
  - i. The condition of the facilities being unsafe. For example, the presence of snow, ice, fallen limbs or other potential hazards that the school would not otherwise clear prior to the activity or event. The Applicant may request that the District clear the hazards such that it may proceed with its activity or event. If the District agrees to do so, the Applicant shall be responsible for all costs incurred by the District in clearing the hazard.
  - ii. School staff being unavailable to monitor the use or to provide set-up or clean-up services where the District has accepted responsibility for such.
  - iii. The need to use the facilities for a school activity or purpose.

Generally, if school is closed on the date of the Applicant's intended use due to inclement weather or hazardous conditions, the Applicant's use will be cancelled.

The Applicant shall remain responsible for fees or expenses, and any deposit that has been received by the District shall be forfeited and be kept by the District, if cancellation occurs because of the fault of the Applicant. Otherwise, the District will return any deposit that has been received by the District. The District will in no event be responsible for any damages, expenses, or losses incurred by the Applicant or any person arising from the cancellation.

An Applicant may withdraw its Application at any time prior to acceptance. An accepted application may be withdrawn by the Applicant, subject to approval of the Superintendent or the Superintendent's designee. Approval is subject to the conditions that the Applicant has given reasonable advance notice (ordinarily, at least 48 hours) and that the Applicant reimburse the District for any expense the District has incurred.

### 3. Conditions of Use.

The conditions for use are as follows:

- a. Compliance. Applicant agrees to:
  - i. Comply with all local, state and federal laws, including health and fire codes.
  - ii. Comply with Board policies concerning non-discrimination and the use of school facilities.
  - iii. Comply with reasonable administrative rules related to use of facilities and the requests of school officials related to the Applicant's use of the facility.
- b. Disclaim School Sponsorship. The District does not sponsor or endorse the Applicant or the activity or event conducted by the Applicant. To ensure that the public understands this fact, the Applicant agrees to not make any statements suggesting such sponsorship and to publish statements of non-school sponsorship

in such form and manner as the administration may request.

- c. Supervision. Applicant agrees to provide appropriate supervision of the activity or event in all respects, including supervision reasonably necessary to ensure that no person participating in or attending the activity or event:
- i. Is presented with conditions that pose an unreasonable risk of personal injury or damage to personal property.
  - ii. Enters any area of the school facilities that the Applicant has not been given permission to use, or accesses any school records.
  - iii. Engages in the use of tobacco, alcohol, or illegal drugs, or is under the influence of alcohol or illegal drugs.
  - iv. Possesses a firearm or a weapon.
  - v. Engages in disorderly, lewd, or lascivious conduct.
  - vi. Engages in any criminal behavior.

Applicant shall remove any person from the activity or event who engages in any of the above listed conduct. Applicant agrees to report to the school administration by the close of the next business day the identity of any person who engaged in any of the above listed conduct and the details of the conduct. If the offending person is a student, the report shall be made immediately.

In the event the school administration determines that the nature of the activity or event warrants the presence of security services, Applicant agrees to provide such security services.

Applicant agrees to ensure that all persons attending its activity or event are off school grounds at the end of its time of permitted use, except for students or school staff who are authorized to remain for a school-related purpose.

- d. Condition of Premises. Applicant agrees to:
- i. Conduct a reasonable inspection of the premises prior to the activity or event to ensure that the premises are safe for the intended use. In the event of any unsafe condition, Applicant shall notify an administrator. In the event the unsafe condition is not corrected prior to the activity or event, the Applicant shall postpone or cancel the activity or event.
  - ii. Not use or allow any school equipment to be used without express approval of school administration.
  - iii. Not bring or allow others to bring food or beverages on to school grounds without express approval of school administration.
  - iv. Not bring or allow others to bring or use any flammable items (including candles or incense) or any volatile chemical or any explosive.
  - v. Not use any electrical equipment that has been brought onto the premises without express approval of school administration.
  - vi. Not allow the wearing of street shoes or shoes with black soles on gym floors or other protected surfaces.

- vii. Not park or allow others to park in fire lanes or reserved spaces or in any manner inconsistent with the school's parking rules.
  - viii. Not cause or allow others to cause damage to school facilities or equipment.
    - 1. In the event damages are sustained, Applicant accepts responsibility for reimbursing the District for the cost of repair or replacement.
    - 2. Applicant agrees that the school administration's determination that damage was sustained in connection with the Applicant's use, and of the cost of repair or replacement, is controlling.
    - 3. Applicant shall immediately report to the school administration any damage to school facilities or equipment that occurs during the Applicant's use of school facilities that may present a risk of injury to students or any subsequent users. Any other damage shall be reported by the close of the next business day.
  - ix. Return the facilities in as good a condition as it was prior to use. This includes, without limitation, cleaning, removal of trash, and returning tables and chairs and other school property to their proper location. The clean-up shall be promptly completed. In the event the District provides the clean-up service, Applicant agrees to reimburse the District for the cost of such clean-up.
  - x. Remove any property brought in by the Applicant and by any person attending the activity or event. The District is not responsible for any personal property that is left on the premises.
- e. Financial Responsibility. Applicant agrees to:
- i. Procure, at its own expense, a Comprehensive General Liability insurance policy naming the District as an additional insured. This policy shall be written with a minimum of \$500,000 Combined Single Limit per occurrence. A Certificate of Insurance evidencing coverage must be submitted prior to the Applicant's use.
    - ~~1. Beginning with the 2014 2015 school year, this policy shall be written with a minimum of \$500,000 Combined Single Limit per occurrence.~~
  - ii. The insurance requirement is subject to waiver by the Superintendent or the Superintendent's designee only in circumstances where the intended use presents very little potential for injury or damage and the activity or event is designed to serve the District's students or staff.
  - iii. Indemnify and hold the District, the Board, school employees and agents of the District harmless from any and all claims, demands, causes of action, or lawsuits for any death or personal injury or damage to property sustained during, caused by or arising out of the Applicant's use of school facilities.
4. Fees for Use.

The Superintendent or Superintendent's designee shall establish a daily use fee schedule that establishes rates for specific parts of the school facilities (that is, kitchen, auditorium, gymnasium, athletic field, classrooms, meeting rooms). The rates shall be reviewed on a periodic basis; with the review to occur no less than every two years.

The fee rates shall be in an amount sufficient to cover estimated staff time and direct costs associated with:

- a. Processing. Cost of processing the Application, postage, invoicing and coordination of the use.
- b. Access. Cost of providing access; such as unlocking doors before use and locking after use, turning lights on and off, and disarming/re-arming security systems.
- c. Custodial. Cost of providing custodial or maintenance services to prepare the facility for the use and for clean-up after the use.
- d. Kitchen. Cost of providing access to the kitchen facilities; as ordinarily any permitted use of the kitchen will require the presence of a member of the school's food service staff.
- e. Special Equipment. Cost of making special equipment available such as sound and lighting set-up; as ordinarily any permitted use of special equipment will require the presence of a member of the school's staff who is familiar with proper use of the equipment.
- f. Monitoring. Cost of administrative or other professional staff to monitor the Applicant's use to ensure compliance with the terms and conditions of the permitted use.
- g. Security. Cost of providing security services when determined to be needed for the activity or event.

The fee schedule shall be applied evenly to all Applicants, with two exceptions:

- a. A different fee may be assessed where the Superintendent or Superintendent's designee reasonably determines that the Applicant's use will require staff time or cause direct costs different than those used in establishing the fee schedule.
- b. A fee waiver or reduced fee rate shall be given for use where the activity or event is designed to serve students of the District or children; such as approved school-community associations and school-affiliated non-profit groups and summertime sports leagues, sports camps, etc., that are subject to NSAA regulations.

5. Use Consistent with NSAA Bylaws.

Use of school facilities for activities that are subject to the Bylaws of the Nebraska School Activities Association (NSAA) shall be permitted subject to and in accordance with the NSAA Bylaws. Such use shall be consistent with this policy for non-school groups. Examples of acceptable use of school facilities for activities are:

- a. Summer Leagues. There must be evidence that the organization or individual conducting the league has rented or leased the facility (for example, via an

Application for Use) to prove the school is not involved in its sponsorship or funding.

- b. Commercial Sport Camps/Clinics. School facilities for use by individuals, including the District's own coaches or other organizations for commercial camps/clinics or schools. Camps conducted by high school coaches shall be publicized as open to all area individuals wishing to attend and not limited to students from the coach's high school.
- c. All-Star competition that involves graduated seniors.
- d. Competitive meets and contests sponsored by non-school groups.
- e. Facilities approved under the above stipulations include: gymnasiums, tracks, tennis courts, and athletic playing fields.

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

Community RelationsUse of School Facilities: Student Groups and Boy Scouts

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

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

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

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

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

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

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

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

Community RelationsRecording of Others

To ensure the privacy and confidentiality of student information, no person is authorized to record or transmit any sound or image of any person (including themselves) without the prior consent or authorization of either (1) the person or persons being recorded or whose image or sound is being transmitted or (2) the Superintendent or Superintendent's designee. This prohibition applies to all persons, including staff, students and community members, regardless of the content or context of the image or sound; however, this provision shall not apply to District-sponsored athletic or activity events where the focus of the recording or transmission is on the student performances or activity. Nothing in this provision shall prohibit the recording of an Individualized Education Program meeting if the recording is necessary to ensure that the parent understands the IEP or the IEP process or to implement other parental rights guaranteed by the Individuals with Disabilities Education Act.

Legal Reference: Neb. Rev. Stat. § 86-290  
Letter to Anonymous, 40 IDELR 70 (OSEP 2003)

Date of Adoption: July 9, 2018  
Date of Reaffirmation: November 12, 2018

Community RelationsBulletin Boards, Display Case, and Posted Material

School bulletin boards, display cases, and posting areas are for the purposes of conveying information about school activities and programs to students, staff, and the visiting public as deemed appropriate by the respective principals; however, building principals may use their discretion on posting or displaying non-school related information which is not political or commercial in nature. No information, poster or other display may be posted on any school bulletin board, display case or other areas without the prior permission of the building principal. The building principal shall have the final determination as to whether any posting is political and/or commercial in nature, and there shall be no appeal process if the principal denies a request to post or display non-school related information.

Legal Reference: Neb. Rev. Stat. Sec. 79-526 Board Authority for Supervision and Control

Date of Adoption: October 14, 2013  
Date of Reaffirmation: November 12, 2018  
Date of Revision: July 12, 2021

Community RelationsTobacco Policy

The use of tobacco products is prohibited in all school buildings and all school vehicles. Smoking shall also be prohibited in any area where school staff, students or members of the public may be present or may be affected by smoke, including ~~without limitation~~ the stands and bleachers of outdoor athletic fields and near the entry of school buildings.

For purposes of this policy, tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), electronic nicotine delivery systems, alternative nicotine products, tobacco product look-alikes, and products intended to replicate tobacco products either by appearance or effect. This does not preclude adults from wearing non-visible nicotine patches, or using nicotine gum without displaying the product container, as part of a smoking cessation program.

Legal Reference: Neb. Rev. Stat. §§ 71-5716 to 5734 (Nebraska Clean Indoor Air Act)

Date of Adoption: October 13, 2014  
Date of Revision: July 14, 2014  
Date of Reaffirmation: November 12, 2018  
Date of Revision: August 12, 2019