

Agenda

1. Date Public Notice appeared in the Norfolk Daily News:
2. Call to Order
 - 2.1. Roll Call
 - 2.2. Declaration of a Legal Meeting
3. Pledge of Allegiance
4. Presentations & Special Recognition
 - 4.1. Award for Excellence
 - 4.2. Attendance Awareness Month Presentation
5. Public Comments & Communication
6. Information and Discussion Items
 - 6.1. Finance & Facilities Report
 - 6.2. Teaching & Learning Report
 - 6.3. Student Programs Report
 - 6.4. Student Services Report
 - 6.5. Human Resources & Accreditation Report
 - 6.6. Superintendent's Report
7. Committee Reports
 - 7.1. Facilities & Finance Committee Report
8. Approve Consent Agenda
 - 8.1. Minutes of Previous Meetings
 - 8.2. Claims
9. Action Items
 - 9.1. Discuss, consider and take action to approve the second and final reading of Board Policy 1210 (Title IX-Discrimination)
 - 9.2. Discuss, consider and take action to approve the 2024-2025 Emergency Operations Plan
10. Future Meetings
11. Executive Session --To Discuss Litigation As Needed to Protect the Interest of the District
 - 11.1. Convene Executive Session --To Discuss Litigation As Needed to Protect the Interest of the District
 - 11.2. Reconvene Meeting from Executive Session
 - 11.3. Approval of Any Action Deemed Necessary as a Result of Executive Session
12. Adjournment



September 9, 2024

Award for Excellence Summary
Neta Lowe
Science Teacher, Norfolk Senior High

Nomination Comments:

- Mrs. Lowe has spent the last 5 years dedicating her time and efforts to improving the quality of science education being provided to all students at Norfolk Senior High. Mrs. Lowe has taken on a wide range of challenges including helping prep a fill-in teacher for our environmental classes, re-organizing and developing the curriculum for environmental, planning and developing curriculum for our physics course, as well as working with a team to develop the physical science classes. Mrs. Lowe takes pride in being involved in many committees throughout the school, takes the time to check-in with students and holds students accountable for their work and efforts at Norfolk Senior High. Mrs. Lowe prides herself in providing hands-on, exciting labs for our students, and developing cross-curricular materials that require students to implement reading, interpretation, and math skills. Mrs. Lowe also has worked hard at not only ensuring that the ELL students at the high school are able to participate in class, but has worked on developing lessons that allow the ELL students to succeed to the best of their abilities, ensuring they are able to engage in the materials. We appreciate all your efforts Mrs. Lowe and just want to take the time to acknowledge the dedication and pride you take in Norfolk Public Schools! (Holly Volker)
- Neta is such an amazing person inside and out. She goes above and beyond for her students and her department daily. She will work the longer hours and attend all the meetings just to make sure that she knows what her students need to be successful and to help make the school a better place for all students and teachers. Neta works so hard for her students creating new curriculums and then reworking it throughout the whole process to make sure that it works well for all students. I have never had a teacher make four different versions of so many assignments before just to make sure that ELL kids, SPED kids, regular ed kids, and kids that miss school have everything they need to learn the material. Neta has such an amazing heart and soul for her students, her department, and her family, she takes care of everyone before she will take care of herself. She is really one of the best people that I have the pleasure to know and to work with. (Patricia Peterson)
- Neta is an incredible member of our science department and the senior high team as a whole. She is always willing to help and puts in hours way beyond the school day. Her creative lesson plans and activities help push students to meet their full potential while enjoying learning. She is a dear friend to her colleagues and an advocate for some of the toughest students. It is a pleasure to work with Neta! (Lisa Langenberg)
- Neta Lowe is extremely deserving of being recognized with the Award for Excellence. She is an accomplished classroom teacher as well as a building leader. She is a member of our building leadership team, MTSS team, and the Science department head. All of this speaks to her willingness to help others, her work ethic, and her desire to see ALL students grow and improve. She is a constant source of support for other teachers in the building and has played a vital role in many key areas of growth that NHS has made while she has been here. (Jason Settles)

*Thank you Mrs. Lowe for your commitment to our students and our district!
Mrs. Lowe was nominated by Holly Volker, Science Teacher, Norfolk Senior High.*

Attendance Awareness Month

September 2024



Chronic Absenteeism Rates

U.S. 22-23	27.85%
Nebraska 22-23	22%
Norfolk 22-23	12.93%
Norfolk 23-24	13.83%

Good News: Our CA rate is significantly lower than the state and national average.

Bad News: Our 2023-2024 rate was somewhat higher than our 2022-2023 rate, and the bottom line is that we had 544 students that were CA last year!



What is Chronic Absenteeism?

- **Chronic absenteeism is defined as missing at least 10 percent of days in a school year for ANY reason.**
- **It includes both excused and unexcused absences.**



ATTENDANCE MATTERS

Missing a day of school here and there may not seem like much, but absences add up!

When a student misses 2 days a month..

They will miss **20 DAYS** a year.

They will miss **30 HOURS** of math over the school year.

They will miss **60 HOURS** of reading & writing over the school year.

They will miss over **1 YEAR** of school by graduation.

When a student misses 4 days a month..

They will miss **40 DAYS** a year.

They will miss **60 HOURS** of math over the school year.

They will miss **120 HOURS** of reading & writing over the school year.

They will miss over **2 YEARS** of school by graduation.



A primary cause of poor academic achievement...

- **Half the students who miss 2-4 days in September go on to miss nearly a month of school.**
- **Poor attendance affects whether children read proficiently by the end of third grade**
- **By 6th grade, chronic absence becomes a leading indicator that a student will drop out of high school.**



Some Good News:

- **When students improve their attendance rates, they improve their academic prospects and their chances for graduating**
- **Improving attendance isn't rocket science...it improves when schools engage students and parents in positive ways**



In fact...

The strongest predictor of:

Graduation is...

8rd grade ELA performance...

3rd grade ELA performance...

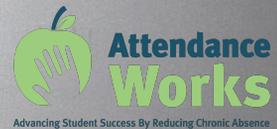
Attendance

One of the best ways to improve attendance/ reduce chronic absenteeism is to create a welcoming school climate where all adults in the school build strong, positive relationships with students... and their parents!



Factors Contributing to Chronic Absence (Attendance Works, 2019)

Barriers	Negative School Experiences	Lack of Engagement	Misconceptions
<ul style="list-style-type: none"> • Illness, both chronic and acute • Lack of health, mental health, vision, or dental care • Trauma • Unsafe path to/from school • Poor transportation • Frequent moves or school changes • Involvement with child welfare or juvenile justice systems 	<ul style="list-style-type: none"> • Struggling academically or socially • Bullying • Suspensions and expulsions • Negative attitudes of parents due to their own school experience • Undiagnosed disability • Lack of appropriate accommodations for disability 	<ul style="list-style-type: none"> • Lack of culturally relevant, engaging instruction • No meaningful relationships with adults in school • Stronger ties with peers out of school than in school • Unwelcoming school climate • Failure to earn credits/no future plans • Many teacher absences or long-term substitutes 	<ul style="list-style-type: none"> • Absences are only a problem if they are unexcused • Missing two days per month doesn't affect learning • Sporadic absences aren't a problem • Attendance only matters in the older grades



Strategies Implemented in 2024-2025 to Improve Attendance

- Elem
 - Tracking students who hit 2 or 3 days of absence, calling home to build relationships and identify barriers to school attendance
 - Starting an Attendance Group with the Guidance Counselors / Check in Check Out
 - Work with individual students/families to overcome barriers to attending school.
 - Create a positive
 - Develop "Attendance Success Plan" with family.
- MS
 - Start each school day with a Morning Meeting to recognize students, share celebrations, make announcements, and discuss positive character expectations
 - Check-In, Check-Out to build relationships with students
 - Communicate with parents: Letters sent home, phone calls, and attendance meetings with any attendance concerns
 - Recognition of students with positive behavior slips, positive phone calls home, and Student of the Month Recognitions
 - Regular communication with Juvenile Accountability Officer



Strategies Implemented in 2024-2025 to Improve Attendance

- JH
 - Starting an Attendance Group with the Guidance Counselors
 - Starting Friday Lunch Bunch Group with Guidance Counselors
 - Enhancing frequency in our Positive Reinforcement Systems
 - More concerted effort from staff in using Positive Reinforcement Systems
 - Increasing level of involvement in our PBIS team
 - Regular communication / meetings with County Truancy Officer
- SH
 - Check and Connect



Strategies Implemented in 2024-2025 to Improve Attendance

NHS Systems of Intervention

- Developed a specific subgroup in our MTSS team to identify students in need of additional support
- Developed specific data points that we would work to improve including attendance.
- Selected and Trained staff to implement Check and Connect

Check and Connect

At the core of *Check & Connect* is a trusting relationship between the student and a caring, trained mentor who both advocates for and challenges the student to keep education salient. Students are referred to *Check & Connect* when they show warning signs of disengaging from school, such as poor attendance, behavioral issues, and/or low grades.

Check and Connect is an evidence based targeted intervention with demonstrated outcomes that include:

- decrease in truancy, tardies, behavior referrals, and dropout rates;
- increase in attendance, persistence in school, credits accrued, and school completion; and
- impact on literacy.



Strategies Implemented in 2024-2025 to Improve Attendance

“Strive for Less Than Five” District Wide:

- Supt Letter to Parents
- Newsletter Information
- Teacher Information
- Social media/Website Blast
- Posters in each building
- Contest- buildings are creating their own incentives
- Pool party at YMCA- at end of year through Noon Optimists



ATTEND TODAY, ACHIEVE TOMORROW

GOOD SCHOOL ATTENDANCE MEANS...



ELEMENTARY STUDENTS
read well by the end of third grade



MIDDLE SCHOOLERS
pass important courses



HIGH SCHOOLERS
stay on track for graduation



COLLEGE STUDENTS
earn their degrees



WORKERS
succeed in their jobs

Too many absences—excused or unexcused—can keep students from succeeding in school and in life. How many are too many? 10% of the school year—that's 18 missed days or 2 days a month—can knock students off track.



September is Attendance Awareness Month

Strive for less than 5 days absent!





Norfolk Public Schools Public Comment Information & Guidelines

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

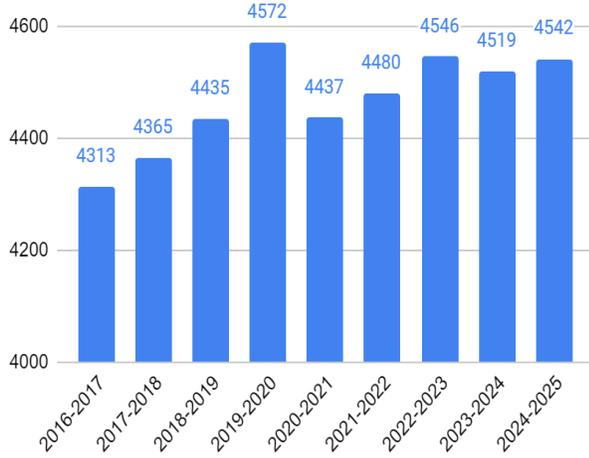
- At the first meeting of the month (2nd Monday), individual speakers will have up to five minutes to address the Board.
- For all other meetings, individual speakers will have up to three minutes, and the Board shall hear up to thirty cumulative minutes of public comment.
- These time limits are per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

NORFOLK PUBLIC SCHOOLS
INTERIM COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending August 31, 2024

Fund/Account	2023-2024 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance	
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$1,574,856.26	\$15,178.63	\$0.00	\$1,590,034.89	
SPECIAL BUILDING FUND (3)	\$7,806,014.36	\$51,687.04	\$678,412.08	\$7,179,289.32	
DEPRECIATION RESERVE FUND (3)	\$5,802,929.35	\$587,755.70	\$6,911.00	\$6,383,774.05	
ACTIVITIES ACCOUNT (2)	\$659,483.45	\$54,058.02	\$87,052.91	\$626,488.56	
SUBSIDIARY ACCOUNT (2)	\$361,198.31	\$41,904.38	\$16,623.60	\$386,479.09	
GENERAL FUND (1)	\$19,068,444.52	\$1,279,199.39	4,854,816.03	\$15,492,827.88	
PAYROLL ACCOUNT (2)	\$5,705.78	\$3,451,621.28	\$3,451,621.28	\$5,705.78	
SCHOOL LUNCH FUND (2)	\$595,148.21	\$114,235.03	-\$157,286.62	\$866,669.86	
BOND FUND (3)	\$1,157,129.68	\$4,416.90	\$146.67	\$1,161,399.91	
COOPERATIVE FUND (2)	\$266,650.49	\$1,120.13	\$31,990.75	\$235,779.87	
EMPLOYEE BENEFIT FUND (2)	\$3,946.20	\$14.50	\$0.00	\$3,960.70	
ATHLETIC FIELD COOPERATIVE FUND (2)	\$516,904.14	\$585.78	\$0.00	\$517,489.92	
CONVENIENCE FEE FUND (2)	\$15,888.66	\$220.50	\$407.33	\$15,701.83	
STUDENT FEE FUND (2)	\$459,772.90	\$73,165.01	\$13,163.08	\$519,774.83	
TOTAL ALL FUNDS	\$38,294,072.31	\$5,675,162.29	\$8,983,858.11	\$34,985,376.49	
BALANCES CLASSIFIED BY DEPOSITORY					
(1) BANK FIRST				\$15,492,827.88	
(2) ELKHORN VALLEY BANK				\$4,768,085.33	
(3) MIDWEST BANK				\$14,724,463.28	
TOTAL BALANCES				\$34,985,376.49	

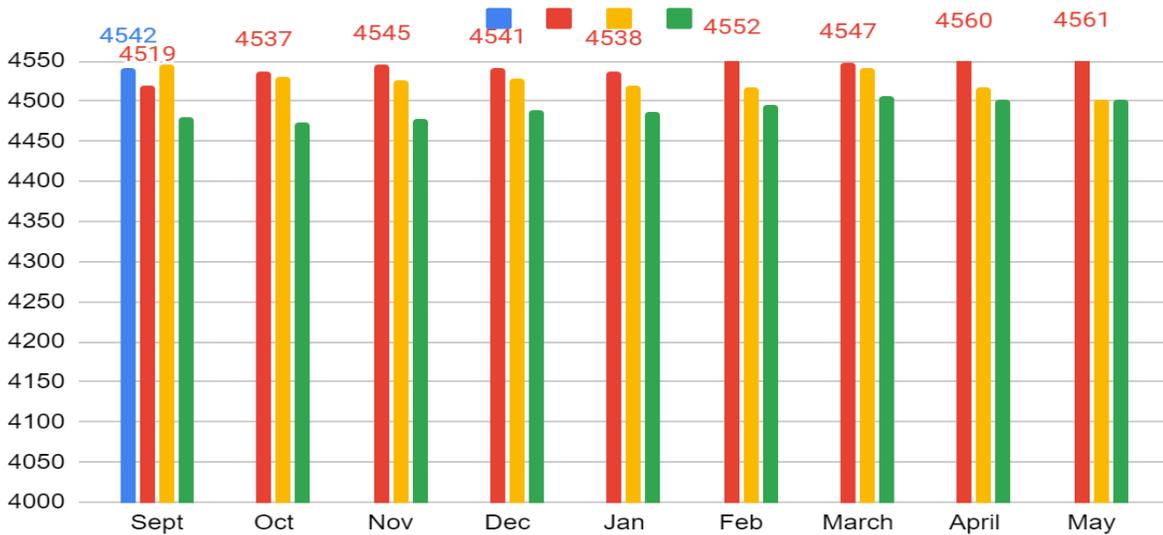
Supt Report to the Board 9-9-2024

Annual Enrollment on September 1st



Prior to the pandemic (March 2019), Norfolk Public School’s enrollment was steadily increasing. However, we lost 135 (3%) students to home-schooling/remote-learning from September 1, 2019 to September 1, 2020. We regained 45 of those students from September 1, 2020 to September 1, 2021. However, at the beginning of this school year, our enrollment was *still* down 30 students (about one half of a percent) from before the pandemic.

Monthly Enrollment 2021-2022 through 2023-2024



Our September 1, 2024 enrollment was 4542, which is 23 students more than September 1, 2023, but 19 students less than May 1st 2024. The enrollment projection completed by RSP for September 30, 2024 was 4246, and the enrollment projection for September 30, 2028 is 4277. Our elementary, middle school and junior high enrollment is projected to increase during this time period, but our senior high enrollment is projected to decrease as the small classes of 2029-2030 and 2030-2031 move through our system and eventually graduate...so our overall enrollment is predicted to stay pretty level or stagnate.

RSP Community Engagement Events:

RSP and Associates will be hosting two Community Engagement Events to elicit feedback on potential strategies to address elementary boundary issues. Those events will be held:

- Monday, September 23rd: 5:30-7:00 PM @ Norfolk City Library
- Tuesday, September 24th: 5:30-7:00 PM @ NPS Central Administration Office

RSP will give a short 20-30 minute presentation outlining varying options from 5:30-6:00, followed by a question and answer/feedback session from 6:00-7:00 that will be more of an Open House/small group format, where people can come and go as they please.

State Education Conference:

The Nebraska Association of School Board's (NASB) State Education Conference will be held November 20-22 at the CHI Health Center in Downtown Omaha. Registration will begin September 11th and hotel registration will begin and end on Wednesday, September 25th. Please let Callan know if you want to attend *before* then. Breakout sessions will include a wide variety of topics such as: board governance, school finance, legal issues, communication strategies, special education, leadership development, community partnerships, staff issues, school safety, the Open Meetings Act, facilities issues, extracurricular activities, bond issues, artificial intelligence, and more!



Finance and Facilities Committee Meeting Minutes
Monday, August 26, 2024 at 1:15 PM
Location: NPS Central Administration Building

Attendance:

- Board Committee Members: Brenda Carhart - present, Sandy Wolfe - present, Teri Bauer - present
- NPS Staff Present: Dr. Jami Jo Thompson, Erik Wilson

Meeting began at 1:15 PM

1. The Finance and Facilities Committee met on 8-26-2024 to discuss which budget and tax proposal to publish in the Daily News for the Budget and Tax Hearings. The Committee asked Mr. Wilson and Dr. Thompson to produce a fourth budget and tax levy option that was midway between options two and three for this purpose.

Meeting adjourned at 1:30 PM

Board of Education 2nd Monthly Meeting
Monday, August 26, 2024 12:00 PM
NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

Teri Bauer: Present
Cindy Booth: Present
Brenda Carhart: Present
Beth Shashikant: Present
Tom Stanton: Present
Sandy Wolfe: Present

1. Date Public Notice appeared in the Norfolk Daily News: Saturday, August 17, 2024
 2. Call to Order
 - A. The Norfolk Public School District's Board of Education meeting was called to order at Noon.
 - 2.1. Roll Call – See attendance above.
 - 2.2. Declaration of a Legal Meeting- The meeting was declared legal.
 3. Budget Workshop
 - A. Budget Workshop presentation by Mr. Erik Wilson. The workshop equipped Board of Education members with the data necessary to make an informed decision regarding the District's 2024-2025 budget and levy. The presentation included 2023-2024 budget closeout, 2024-2025 projections, valuation change, 2024-2025 property tax lids based on valuation, funding options 1, 2, and 3 with explanation, 2025-2026 projections, possible budget cuts, budget cuts that have already been made, next steps, and Board member questions.
 4. Public Comments & Communication
 - A. Number of individuals who spoke during public comment: 5
 5. Reports and Discussion Items
 - 5.1. Finance & Facilities Report
 - A. The total amount of claims to be approved on the consent agenda by specific fund are listed below:
 - General Fund = \$814,880.85
 - Nutrition Fund = \$12,618.15
 - Cooperative Fund = \$310.48
 - Subsidiary Fund = \$14,661.25
 - Depreciation Fund = \$6,911.00
 - Bond Fund = \$146.67
 - Senior High Activity Fund = \$36,990.67
 - Student Fee Fund = \$13,432.08
 6. Consent Agenda
- Motion to approve the consent agenda at 12:56 PM passed with a motion by Beth Shashikant and a second by Brenda Carhart.
- Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Tom Stanton:

Yea, Sandy Wolfe: Yea

Yea: 6, Nay: 0

6.1. Minutes of Previous Meetings

A. Minutes from the meeting on August 12, 2024 were reviewed.

6.2. Claims

A. Claims were included. They were previously reviewed by the Finance & Facilities committee. There were no conflict statements.

7. Action Items

7.1. Discuss, consider and take action to approve the attached Property Tax Authority Resolution, resulting in an increase to the NPS' property tax request authority by up to an additional 5%

A. In compliance with the provisions of Section 5 of the 2023 Nebraska Revised Statute 243, it is necessary for the Board of Education to vote to approve an increase to the school district's property tax request authority by up to 5%. State statute allows us to exceed our property tax authority (of 3%) by an additional 5%. Following a vote of at least 70% of the board. I have presented to you potential funding options for the 24/25 school year today. A vote against this resolution lets me know the board wishes for me to move forward with funding option 1. NPS will not need to participate in the Joint Public Hearing, regardless of the option chosen.

B. Complete Resolution read by Erik Wilson

Motion to approve the attached Property Tax Authority Resolution, resulting in an increase to the NPS' property tax request authority by up to an additional 5% at 1:04 PM passed with a motion by Beth Shashikant and a second by Tom Stanton.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Tom Stanton:

Yea, Sandy Wolfe: Yea

Yea: 6, Nay: 0

7.2. Discuss, consider and take action to transfer \$532,448.38 to depreciation in the areas of technology, curriculum, and maintenance/vehicle

A. At the end of the fiscal year is when we move funds from our general fund into the depreciation fund for projects that require budgeting over multiple years. This year we are depreciating \$115,709 into Technology for future device needs. \$116,739.38 into Curriculum for those required curriculum updates, and \$300,000 into Maintenance/Vehicle for facilities projects presented back in July. Transfer of funds from one fund to another requires a vote of the board.

Motion to transfer \$532,448.38 to depreciation in the areas of Technology, Curriculum, and Maintenance/Vehicle at 1:12 PM passed with a motion by Teri Bauer and a second by Beth Shashikant.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Tom Stanton:

Yea, Sandy Wolfe: Yea

Yea: 6, Nay: 0

8. Future Meetings

A. The next regular meeting of the Board of Education will be held on Monday, September 9th, 2024. A Budget Hearing will begin at 5:30 PM to discuss, consider and receive input on the 2024-2025 NPS Budget. A Tax Hearing will

begin immediately following the Budget Hearing to discuss, consider and receive input on the 2024-2025 tax request. The regular Board of Education meeting will begin immediately following the Tax Hearing to conduct regular business. Meeting start time will be adjusted, based on the length of the Hearings. All components of these hearings and meetings will be held at the NPS Central Administration Offices, 512 Philip Ave, 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.

9. Adjournment
 - A. The meeting adjourned at 1:14 PM.

Chairperson

Superintendent

35	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$20.94
36	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$28.15
37	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$15.21
38	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$192.04
39	APPEARA	SHIRTS	01 2610 431 1 001 000	\$59.03
40	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
41	APPEARA	SHIRTS	01 2610 431 1 001 000	\$77.22
42	APPEARA	SHIRTS	01 2610 431 2 001 000	\$59.03
43	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
44	APPEARA	SHIRTS	01 2610 431 2 001 000	\$77.22
45	APPEARA	SHIRTS	01 2620 431 1 001 000	\$14.76
46	APPEARA	SHIRTS	01 2620 431 1 001 000	\$19.31
47	APPEARA	SHIRTS	01 2620 431 2 001 000	\$19.30
48	APPEARA	SHIRTS	01 2620 431 2 001 000	\$14.76
49	APPEARA Total			\$690.39
50	AUSTIN, MICHELLE	STAFF MILEAGE	01 1190 333 1 163 021	\$60.10
51	AUSTIN, MICHELLE Total			\$60.10
52	B & A WELDING INC	WORK AT SENIOR HIGH	01 2620 431 2 001 001	\$2,053.60
53	B & A WELDING INC Total			\$2,053.60
54	BAND SHOPPE	DRUM MAJOR PANTS	01 1100 610 2 202 001	\$67.90
55	BAND SHOPPE Total			\$67.90
56	BARNHILL ENTERPRISES LLC	MUSIC FOLDERS	01 1100 610 2 118 002	\$33.25
57	BARNHILL ENTERPRISES LLC Total			\$33.25
58	BARNHILL PIANO SERVICE	TUNE PIANO	01 1100 610 1 602 005	\$145.00
59	BARNHILL PIANO SERVICE Total			\$145.00
60	BAXTER'S CONSTRUCTION LLC	PAINTING - LIFE ROOM	01 2620 431 1 001 010	\$2,016.00
61	BAXTER'S CONSTRUCTION LLC Total			\$2,016.00
62	BEHRENS, MELISSA	STAFF MILEAGE	01 1190 333 1 163 021	\$47.01
63	BEHRENS, MELISSA Total			\$47.01
64	BETTIN, MELISA	STAFF MILEAGE	01 1190 333 1 163 021	\$53.47
65	BETTIN, MELISA Total			\$53.47
66	BOMGAARS SUPPLY	GREASE, TORCH KIT	01 2620 610 1 001 000	\$34.16
67	BOMGAARS SUPPLY	GREASE	01 2620 610 1 001 000	\$3.49
68	BOMGAARS SUPPLY	COMBO KIT	01 2620 610 1 001 000	\$110.00
69	BOMGAARS SUPPLY	DRILL KIT	01 2620 610 1 001 009	\$149.99
70	BOMGAARS SUPPLY	COMBO KIT	01 2620 610 1 001 014	\$219.99
71	BOMGAARS SUPPLY	GREASE, TORCH KIT	01 2620 610 2 001 000	\$34.15
72	BOMGAARS SUPPLY	COMBO KIT	01 2620 610 2 001 000	\$109.99
73	BOMGAARS SUPPLY	GREASE	01 2620 610 2 001 000	\$3.49
74	BOMGAARS SUPPLY Total			\$665.26
75	BOOK SYSTEMS	ATRIUM/OPAC	01 1100 340 1 028 000	\$3,875.00

76	BOOK SYSTEMS	ATRIUM/OPAC	01 1100 340 2 028 000	\$3,875.00
77	BOOK SYSTEMS Total			\$7,750.00
78	BROWN, AMY	ADMIN DAYS MEALS	01 2410 580 1 430 014	\$47.45
79	BROWN, AMY Total			\$47.45
80	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 1 001 000	\$71.93
81	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 1 001 000	\$99.00
82	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 1 001 000	\$104.00
83	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 1 001 000	\$164.00
84	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 1 001 000	\$129.00
85	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 1 001 000	\$139.00
86	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 1 001 000	\$126.50
87	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 1 001 000	\$224.00
88	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 1 001 000	\$94.00
89	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 1 001 000	\$94.00
90	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 1 001 000	\$141.50
91	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 1 001 000	\$146.50
92	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 2 001 000	\$104.00
93	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 2 001 000	\$139.00
94	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 2 001 000	\$146.50
95	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 2 001 000	\$126.50
96	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 2 001 000	\$94.00
97	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 2 001 000	\$224.00
98	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 2 001 000	\$94.00
99	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 2 001 000	\$99.00
100	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 2 001 000	\$141.50
101	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 2 001 000	\$164.00
102	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 2 001 000	\$71.92
103	BULLSEYE FIRE SPRINKLER	DISTRICT INSPECTIONS	01 2620 431 2 001 000	\$129.00
104	BULLSEYE FIRE SPRINKLER Total			\$3,066.85
105	BULLSEYE WINDSHIELD REPAIR	WINDSHIELD REPAIR	01 2650 340 1 001 000	\$25.00
106	BULLSEYE WINDSHIELD REPAIR	WINDSHIELD REPAIR	01 2650 340 1 001 000	\$20.00
107	BULLSEYE WINDSHIELD REPAIR	WINDSHIELD REPAIR	01 2650 340 2 001 000	\$20.00
108	BULLSEYE WINDSHIELD REPAIR	WINDSHIELD REPAIR	01 2650 340 2 001 000	\$25.00
109	BULLSEYE WINDSHIELD REPAIR Total			\$90.00
110	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 1100 340 1 104 010	\$422.83
111	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 1100 340 1 201 003	\$272.89
112	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 1100 340 1 302 004	\$323.70
113	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 1100 340 1 430 014	\$730.94
114	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 1100 340 1 602 005	\$284.63
115	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 1100 340 1 705 008	\$118.12
116	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 1100 340 1 819 009	\$162.38

117	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 1100 340 1 904 012	\$170.72
118	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 1100 340 2 016 001	\$10.39
119	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 1100 340 2 141 002	\$560.45
120	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 1100 340 2 209 001	\$1,106.51
121	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 1190 610 1 163 021	\$406.38
122	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 1200 610 1 004 000	\$544.92
123	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 1200 610 2 004 000	\$544.91
124	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 2530 340 1 001 000	\$12.37
125	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 2530 340 1 001 000	\$12.37
126	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 2530 340 1 001 000	\$584.26
127	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 2530 340 2 001 000	\$12.36
128	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 2530 340 2 001 000	\$584.26
129	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 2620 431 0 001 000	\$10.98
130	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTING	01 2630 340 2 001 000	\$12.36
131	CAPITAL BUSINESS SYSTEMS Total			\$6,888.73
132	CAREER SAFE	OSHA TRAINING LIBRARY	01 3551 610 2 209 001	\$2,464.00
133	CAREER SAFE Total			\$2,464.00
134	CARHART LUMBER	LUMBER	01 1100 610 2 113 002	\$91.65
135	CARHART LUMBER Total			\$91.65
136	CDW GOVERNMENT, INC	GOOGLE CHROME	01 1100 350 1 005 000	\$387.50
137	CDW GOVERNMENT, INC	GOOGLE CHROME	01 1100 350 2 005 000	\$387.50
138	CDW GOVERNMENT, INC	FILTERS	01 1100 650 1 430 014	\$114.80
139	CDW GOVERNMENT, INC	FILTERS	01 1100 650 1 430 014	\$91.35
140	CDW GOVERNMENT, INC	PROJECTOR LAMP	01 1100 650 1 430 014	\$66.41
141	CDW GOVERNMENT, INC	PROJECTOR LAMP	01 1100 650 1 430 014	\$150.14
142	CDW GOVERNMENT, INC	PROJECTOR AMOUNT	01 1100 650 1 705 008	\$518.00
143	CDW GOVERNMENT, INC	SMARTBOARD	01 1100 650 1 705 008	\$1,211.39
144	CDW GOVERNMENT, INC Total			\$2,927.09
145	CENGAGE LEARNING	JOURNALS	01 1100 610 2 203 001	\$1,396.50
146	CENGAGE LEARNING Total			\$1,396.50
147	CENTRAL NEBRASKA	PT SERVICES	01 2173 320 1 004 000	\$911.25
148	CENTRAL NEBRASKA	MILEAGE	01 2173 334 1 004 000	\$58.96
149	CENTRAL NEBRASKA Total			\$970.21
150	CIRIACO, DANIEL	INTERPRETER	01 1150 350 2 004 001	\$241.01
151	CIRIACO, DANIEL Total			\$241.01
152	CITY OF NORFOLK	SHARPS DISPOSAL	01 2130 610 1 004 000	\$60.00
153	CITY OF NORFOLK	SHARPS DISPOSAL	01 2130 610 2 004 000	\$60.00
154	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 000	\$22.28
155	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 010	\$155.41
156	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 014	\$3,059.19
157	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 021	\$717.33

158	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 000	\$22.27
159	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 001	\$1,387.33
160	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$1.50
161	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$1.50
162	CITY OF NORFOLK Total			\$5,486.81
163	CLAUSEN, AIMEE	STAFF MILEAGE	01 1190 333 1 163 021	\$56.95
164	CLAUSEN, AIMEE Total			\$56.95
165	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 000	\$188.88
166	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 003	\$94.98
167	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 004	\$94.62
168	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 005	\$94.98
169	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 008	\$94.98
170	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 009	\$94.98
171	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 010	\$94.98
172	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 012	\$92.45
173	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 014	\$190.30
174	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 021	\$94.62
175	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 000	\$188.88
176	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 001	\$381.90
177	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 002	\$192.86
178	CLEARFLY COMMUNICATIONS Total			\$1,899.41
179	COMMITTEE FOR CHILDREN	GR 1 CLASSROOM KIT	01 1100 640 1 028 005	\$499.00
180	COMMITTEE FOR CHILDREN Total			\$499.00
181	COMPLETE FLOORS	FLOORING	01 2410 610 2 209 001	\$10,557.00
182	COMPLETE FLOORS Total			\$10,557.00
183	CONTINUED.COM, LLC	EMPLOYEE TRAINING	01 2151 330 1 004 000	\$623.00
184	CONTINUED.COM, LLC	EMPLOYEE TRAINING	01 2151 330 2 004 000	\$89.00
185	CONTINUED.COM, LLC	EMPLOYEE TRAINING	01 2152 330 1 004 000	\$133.50
186	CONTINUED.COM, LLC	EMPLOYEE TRAINING	01 2153 330 1 004 000	\$133.50
187	CONTINUED.COM, LLC Total			\$979.00
188	CORNHUSKER AUTO CENTER	TRANSMISSION WORK #56	01 2712 350 1 001 000	\$152.48
189	CORNHUSKER AUTO CENTER	TRANSMISSION WORK #56	01 2712 350 2 001 000	\$152.48
190	CORNHUSKER AUTO CENTER Total			\$304.96
191	COURTESY FORD	TRANSMISSION SERVICE #13	01 2650 340 1 001 000	\$116.55
192	COURTESY FORD	TRANSMISSION SERVICE #13	01 2650 340 2 001 000	\$116.55
193	COURTESY FORD Total			\$233.10
194	CRAVEN, SHEILA	OT SERVICES	01 2161 320 1 004 000	\$8,444.25
195	CRAVEN, SHEILA	OT SERVICES	01 2161 320 2 004 000	\$283.50
196	CRAVEN, SHEILA	OT SERVICES MILEAGE	01 2161 334 1 004 000	\$50.59
197	CRAVEN, SHEILA	OT SERVICES MILEAGE	01 2161 334 2 004 000	\$4.02
198	CRAVEN, SHEILA Total			\$8,782.36

199	CURRICULUM ASSOCIATES	CURRICULUM	01 1200 640 1 004 000	\$1,386.00
200	CURRICULUM ASSOCIATES	PHONICS BOOKS	01 6200 640 1 028 000	\$60.00
201	CURRICULUM ASSOCIATES Total			\$1,446.00
202	CUSTOM SPORTS	AFTERSHOCK ROBOTICS APPAREL	01 6989 610 2 001 002	\$5,050.00
203	CUSTOM SPORTS Total			\$5,050.00
204	DASHER, LISA	STAFF MILEAGE	01 1190 333 1 163 021	\$55.07
205	DASHER, LISA Total			\$55.07
206	DECKER EQUIPMENT COMPANY	LEG INSERTS TO PROTECT FLOOR	01 2610 610 1 001 014	\$24.37
207	DECKER EQUIPMENT COMPANY Total			\$24.37
208	DELA CRUZ, EDITH	STAFF MILEAGE	01 1190 333 1 163 021	\$57.75
209	DELA CRUZ, EDITH Total			\$57.75
210	DEMCO	SUPPLIES	01 2220 610 1 030 000	\$526.40
211	DEMCO Total			\$526.40
212	DEPARTMENT OF HEALTH AND HUMAN SERVICES	CERTIFICATION OF SUPERVISION	01 1200 330 1 004 000	\$50.00
213	DEPARTMENT OF HEALTH AND HUMAN SERVICES Total			\$50.00
214	DRAHOTA, BRANDEE	STAFF MILEAGE	01 1190 333 1 163 021	\$51.05
215	DRAHOTA, BRANDEE Total			\$51.05
216	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$54.00
217	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$316.29
218	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$21.54
219	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$275.73
220	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$594.49
221	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$1.75
222	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	-\$60.00
223	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$1,628.94
224	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$99.03
225	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$295.24
226	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$17.16
227	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$397.44
228	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$21.54
229	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$433.56
230	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$13.14
231	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$3.50
232	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$588.95
233	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$212.23
234	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$6.00
235	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$0.84
236	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$40.00
237	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$48.79
238	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$398.67

239	EAKES OFFICE PLUS	SPARKLING BOWL CLEANER	01 2610 610 1 001 000	\$417.60
240	EAKES OFFICE PLUS	SPARKLING BOWL CLEANER	01 2610 610 2 001 000	\$417.60
241	EAKES OFFICE PLUS Total			\$6,244.03
242	ECHO GROUP INC	LIGHT BULBS	01 2620 610 1 001 000	\$573.60
243	ECHO GROUP INC	SUPPLIES	01 2620 610 1 001 000	\$10.80
244	ECHO GROUP INC	BALLASTS	01 2620 610 1 001 000	\$114.00
245	ECHO GROUP INC	BULBS	01 2620 610 1 001 014	\$58.80
246	ECHO GROUP INC	LIGHT BULBS	01 2620 610 2 001 000	\$573.60
247	ECHO GROUP INC	BALLASTS	01 2620 610 2 001 000	\$114.00
248	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 000	\$10.79
249	ECHO GROUP INC	FUSES	01 2620 610 2 001 001	\$94.20
250	ECHO GROUP INC Total			\$1,549.79
251	EDUCATIONAL SERVICE UNIT	TOWER CONSULT	01 1200 340 1 004 000	\$910.00
252	EDUCATIONAL SERVICE UNIT Total			\$910.00
253	ELKHORN RURAL PUBLIC POWER	WOODLAND PARK ELECTRICITY	01 2610 621 1 001 012	\$2,382.74
254	ELKHORN RURAL PUBLIC POWER Total			\$2,382.74
255	ESU 8	LETRS VOLUME 2 TRAINING	01 1200 330 1 004 000	\$45.00
256	ESU 8	LETRS VOLUME 2 TRAINING	01 1200 330 1 004 000	\$20.00
257	ESU 8	LETRS VOLUME 2 TRAINING	01 1200 330 1 004 000	\$20.00
258	ESU 8	NETWORK NE 2ND HALF	01 2230 350 1 005 000	\$802.89
259	ESU 8	NETWORK NE 2ND HALF	01 2230 350 2 005 000	\$802.89
260	ESU 8	A.SCHAFFER LETRS TRAINING	01 6310 330 1 028 000	\$20.00
261	ESU 8	LETRS TRAINING	01 6310 330 1 028 000	\$80.00
262	ESU 8	A.SCHAFFER LETRS TRAINING	01 6310 330 1 028 000	\$20.00
263	ESU 8	ACADIENCE READING TRAINING/NC	01 6310 330 1 028 000	\$45.00
264	ESU 8	LETRS TRAINING	01 6310 330 1 028 000	\$100.00
265	ESU 8 Total			\$1,955.78
266	ESU COORDINATING COUNCIL	MOVIE LICENSE RENEWAL	01 1100 610 1 104 010	\$351.00
267	ESU COORDINATING COUNCIL	SWANK MOVIE LIC	01 1100 610 1 201 003	\$330.00
268	ESU COORDINATING COUNCIL	SWANK MOVIE LICENSE	01 1100 610 1 302 004	\$330.00
269	ESU COORDINATING COUNCIL	SWANK MOVIE LIC	01 1100 610 1 705 008	\$285.00
270	ESU COORDINATING COUNCIL	SWANK MOTION PICTURES	01 1100 610 1 802 009	\$330.00
271	ESU COORDINATING COUNCIL	SWANK	01 1100 643 1 904 012	\$330.00
272	ESU COORDINATING COUNCIL	MOVIE LICENSING	01 2223 810 2 106 002	\$356.00
273	ESU COORDINATING COUNCIL	SWANK MOVIE LICENSE	01 2410 643 2 209 001	\$1,493.00
274	ESU COORDINATING COUNCIL	SWANK MOVIE LICENSE	01 2410 810 1 430 014	\$356.00
275	ESU COORDINATING COUNCIL Total			\$4,161.00
276	EVERYDAY SPEECH LLC	WEB/CLOUD BASED SOFTWARE	01 1200 643 1 004 000	\$751.98
277	EVERYDAY SPEECH LLC	WEB/CLOUD BASED SOFTWARE	01 1200 643 2 004 000	\$751.98
278	EVERYDAY SPEECH LLC Total			\$1,503.96
279	FASTENAL INDUSTRIAL	SUPPLIES	01 2620 610 1 001 000	\$18.24

280	FASTENAL INDUSTRIAL	SUPPLIES	01 2620 610 2 001 000	\$18.24
281	FASTENAL INDUSTRIAL Total			\$36.48
282	FERNAU, JESSICA	STAFF MILEAGE	01 1291 333 1 004 021	\$10.99
283	FERNAU, JESSICA	STAFF MILEAGE	01 1292 333 1 004 000	\$31.69
284	FERNAU, JESSICA Total			\$42.68
285	FESTIVAL OF BANDS	MARCHING CONTEST ENTRY FEE	01 1100 810 2 202 001	\$200.00
286	FESTIVAL OF BANDS Total			\$200.00
287	FRONTLINE TECHNOLOGIES	YEARLY CONTRACT	01 2210 340 1 901 000	\$8,121.03
288	FRONTLINE TECHNOLOGIES	YEARLY CONTRACT	01 2210 340 2 901 000	\$8,121.02
289	FRONTLINE TECHNOLOGIES Total			\$16,242.05
290	GARCIA, JUAN	INTERPRETER	01 1150 350 1 004 008	\$474.79
291	GARCIA, JUAN	INTERPRETER	01 1150 350 2 004 001	\$241.01
292	GARCIA, JUAN	INTERPRETER	01 1150 350 2 004 002	\$230.06
293	GARCIA, JUAN Total			\$945.86
294	GARCIA, RAQUEL	INTERPRETER	01 1150 350 1 004 014	\$339.61
295	GARCIA, RAQUEL	INTERPRETER	01 1150 350 2 004 001	\$54.78
296	GARCIA, RAQUEL Total			\$394.39
297	HINRICHS, JORDAN	ADMIN DAYS MEALS	01 2410 580 2 141 002	\$37.75
298	HINRICHS, JORDAN	PLC CONFERENCE IN MN	01 6310 580 2 028 000	\$85.21
299	HINRICHS, JORDAN Total			\$122.96
300	HITEMP	BUBBLING SUDS	01 2650 610 1 001 000	\$36.74
301	HITEMP	BUBBLING SUDS	01 2650 610 2 001 000	\$36.74
302	HITEMP	BUBBLING SUDS	01 2710 610 1 001 000	\$18.37
303	HITEMP	BUBBLING SUDS	01 2710 610 2 001 000	\$18.37
304	HITEMP	BUBBLING SUDS	01 2712 610 1 001 000	\$36.74
305	HITEMP Total			\$146.96
306	HOUGHTON MIFFLIN HARCOURT	MAP READING FLUENCY	01 1100 643 1 028 000	\$23,799.50
307	HOUGHTON MIFFLIN HARCOURT	MAP READING FLUENCY	01 1100 643 2 028 000	\$23,799.50
308	HOUGHTON MIFFLIN HARCOURT Total			\$47,599.00
309	HUGHES, AMY	PT SERVICES	01 2171 320 1 004 000	\$3,867.75
310	HUGHES, AMY	PT SERVICES	01 2171 320 2 004 000	\$384.75
311	HUGHES, AMY	PT SERVICES MILEAGE	01 2171 334 1 004 000	\$25.33
312	HUGHES, AMY	PT SERVICES MILEAGE	01 2171 334 2 004 000	\$5.23
313	HUGHES, AMY Total			\$4,283.06
314	IDEABANK MARKETING	SERVICE AGREEMENT	01 2230 340 1 005 000	\$750.00
315	IDEABANK MARKETING	SERVICE AGREEMENT	01 2230 340 2 005 000	\$750.00
316	IDEABANK MARKETING Total			\$1,500.00
317	INSPIRA FINANCIAL	DEPENDENT CARE/HEALTHCARE	01 2510 340 1 001 000	\$881.40
318	INSPIRA FINANCIAL	DEPENDENT CARE/HEALTHCARE	01 2510 340 2 001 000	\$881.40
319	INSPIRA FINANCIAL Total			\$1,762.80
320	IXL LEARNING	IXL SITE LICENSE RENEWAL	01 1100 643 1 028 000	\$19,251.00

321	IXL LEARNING	IXL SITE LICENSES	01 6969 643 1 028 000	\$613.00
322	IXL LEARNING Total			\$19,864.00
323	J W PEPPER, INC	WINTER CONCERT MUSIC	01 1100 610 1 415 014	\$157.98
324	J W PEPPER, INC	MUSIC	01 1100 610 2 116 002	\$56.55
325	J W PEPPER, INC Total			\$214.53
326	J.J. KELLER & ASSOCIATES	BUS LOG BOOKS	01 2710 610 1 001 000	\$295.86
327	J.J. KELLER & ASSOCIATES	BUS LOG BOOKS	01 2710 610 2 001 000	\$295.85
328	J.J. KELLER & ASSOCIATES Total			\$591.71
329	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 1 001 000	\$2,932.50
330	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 2 001 000	\$2,932.50
331	JESSE'S SANITATION LLC Total			\$5,865.00
332	JOURNEY ED.COM. INC	ADOBE VIP	01 6700 643 2 028 001	\$500.00
333	JOURNEY ED.COM. INC Total			\$500.00
334	KCM MINI STORAGE	STORAGE UNIT RENT	01 3541 440 1 004 000	\$440.00
335	KCM MINI STORAGE Total			\$440.00
336	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 000	\$3.89
337	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 000	\$3.88
338	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 001	\$78.98
339	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 001	\$214.99
340	KELLY SUPPLY COMPANY Total			\$301.74
341	KNIGHT, KARLA	STAFF MILEAGE	01 2151 333 2 004 000	\$18.43
342	KNIGHT, KARLA	STAFF MILEAGE	01 2152 333 1 004 021	\$14.47
343	KNIGHT, KARLA	STAFF MILEAGE	01 2153 333 1 004 000	\$31.09
344	KNIGHT, KARLA Total			\$63.99
345	KOLLMAR, RUTHIE	CDL RENEWAL	01 2712 890 2 001 000	\$64.00
346	KOLLMAR, RUTHIE Total			\$64.00
347	KURITA AMERICA, INC.	WATER TREATMENT PROGRAM	01 2620 610 1 001 000	\$891.87
348	KURITA AMERICA, INC. Total			\$891.87
349	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 1 001 000	\$73.50
350	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 1 001 003	\$49.00
351	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 1 001 004	\$49.00
352	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 1 001 005	\$49.00
353	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 1 001 008	\$49.00
354	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 1 001 009	\$49.00
355	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 1 001 010	\$49.00
356	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 1 001 012	\$49.00
357	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 1 001 014	\$49.00
358	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 1 001 021	\$49.00
359	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 2 001 000	\$73.50
360	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 2 001 001	\$49.00
361	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 2 001 002	\$49.00

362	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 2 016 001	\$49.00
363	KUSTOM PEST CONTROL Total			\$735.00
364	LAMIE, KIMBERLY	STAFF MILEAGE	01 1190 333 1 163 021	\$6.70
365	LAMIE, KIMBERLY Total			\$6.70
366	LAMINATOR.COM	LAMINATING FILM	01 1100 610 1 028 000	\$40.99
367	LAMINATOR.COM Total			\$40.99
368	LAWNCO	LAWN SERVICE (2022-2024)	01 2630 420 1 001 000	\$3,939.00
369	LAWNCO	LAWN SERVICE (2022-2024)	01 2630 420 2 001 000	\$3,938.99
370	LAWNCO Total			\$7,877.99
371	LIMINEX INC	GO GUARDIAN	01 1100 643 1 005 000	\$15,053.70
372	LIMINEX INC	GO GUARDIAN	01 1100 643 2 005 000	\$15,053.70
373	LIMINEX INC Total			\$30,107.40
374	LITERACY RESOURCES, LLC	CURRICULUM	01 6200 640 1 028 000	\$288.36
375	LITERACY RESOURCES, LLC Total			\$288.36
376	LOVE SIGNS, INC	SIGNS	01 1100 610 1 430 014	\$240.00
377	LOVE SIGNS, INC Total			\$240.00
378	LUNA, ANDREA	STAFF MILEAGE	01 1190 333 1 163 021	\$39.40
379	LUNA, ANDREA Total			\$39.40
380	MADISON COUNTY TREASURER	TRAILER LICENSE	01 2620 890 1 001 000	\$22.50
381	MADISON COUNTY TREASURER	TRAILER LICENSE	01 2620 890 2 001 000	\$22.50
382	MADISON COUNTY TREASURER Total			\$45.00
383	MAKEMUSIC, INC	SMART MUSIC	01 1100 643 1 418 014	\$119.98
384	MAKEMUSIC, INC Total			\$119.98
385	MARTINEZ, ROSA	INTERPRETER	01 1150 350 1 004 014	\$241.01
386	MARTINEZ, ROSA Total			\$241.01
387	MATH MEDIC	MATH MEDIC	01 1100 643 2 028 000	\$1,975.00
388	MATH MEDIC Total			\$1,975.00
389	MATHESON TRI-GAS INC.	CHEMICALS	01 2620 610 1 001 000	\$115.75
390	MATHESON TRI-GAS INC.	CHEMICALS	01 2620 610 2 001 000	\$115.74
391	MATHESON TRI-GAS INC. Total			\$231.49
392	MATTEO SAND & GRAVEL	GRAVEL AND ROCKS	01 2630 610 1 001 005	\$255.77
393	MATTEO SAND & GRAVEL	GRAVEL AND ROCKS	01 2630 610 1 001 010	\$238.67
394	MATTEO SAND & GRAVEL	GRAVEL AND ROCKS	01 2630 610 1 001 012	\$580.96
395	MATTEO SAND & GRAVEL Total			\$1,075.40
396	MAXIMUM CONSTRUCTION LLC	CONCRETE WORK	01 2620 431 2 001 001	\$19,540.00
397	MAXIMUM CONSTRUCTION LLC Total			\$19,540.00
398	MC NAUGHTON BOOK SERVICE	BOOK SUBSCRIPTION RENEWAL	01 2220 640 2 228 001	\$2,892.00
399	MC NAUGHTON BOOK SERVICE Total			\$2,892.00
400	McNIFF, MATTHEW	PRESENTER'S FEE	01 1200 340 1 004 000	\$2,500.00
401	McNIFF, MATTHEW	PRESENTER'S FEE	01 1200 340 2 004 000	\$2,500.00
402	McNIFF, MATTHEW Total			\$5,000.00

403	MEISINGER OIL CO	OIL	01 2190 610 2 001 000	\$280.34
404	MEISINGER OIL CO	OIL	01 2650 610 1 001 000	\$51.39
405	MEISINGER OIL CO	OIL	01 2650 610 2 001 000	\$51.39
406	MEISINGER OIL CO	OIL	01 2710 610 1 001 000	\$228.94
407	MEISINGER OIL CO	OIL	01 2710 610 2 001 000	\$228.94
408	MEISINGER OIL CO	OIL	01 2712 610 1 001 000	\$93.45
409	MEISINGER OIL CO Total			\$934.45
410	MELCHER, ALLYSON	ADMIN DAYS MEALS	01 2410 580 1 430 014	\$63.51
411	MELCHER, ALLYSON	PLC CONFERENCE IN MN	01 6310 580 1 028 000	\$77.89
412	MELCHER, ALLYSON Total			\$141.40
413	MENARDS	ORBIT SANDER	01 2410 610 2 141 002	\$49.99
414	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$5.24
415	MENARDS	RETURN	01 2620 610 1 001 000	-\$20.99
416	MENARDS	CONCRETE CLEANER	01 2620 610 1 001 000	\$18.99
417	MENARDS	PLUMBING SUPPLIES	01 2620 610 1 001 000	\$6.82
418	MENARDS	BATTERIES	01 2620 610 1 001 000	\$17.97
419	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$10.07
420	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$20.99
421	MENARDS	GATE PULLS AND CLEANING	01 2620 610 1 001 000	\$31.06
422	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$8.50
423	MENARDS	PVC	01 2620 610 1 001 000	\$20.94
424	MENARDS	SUPPLIES	01 2620 610 1 001 010	\$21.26
425	MENARDS	SUPPLIES	01 2620 610 1 001 012	\$4.74
426	MENARDS	SAFETY SNOW FENCE	01 2620 610 1 001 014	\$147.34
427	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$49.96
428	MENARDS	SUPPLIES	01 2620 610 1 001 021	\$12.90
429	MENARDS	BATTERIES	01 2620 610 2 001 000	\$17.97
430	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$8.49
431	MENARDS	CONCRETE CLEANER	01 2620 610 2 001 000	\$18.99
432	MENARDS	PVC	01 2620 610 2 001 000	\$20.94
433	MENARDS	RETURN	01 2620 610 2 001 000	-\$20.98
434	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$5.24
435	MENARDS	PLUMBING SUPPLIES	01 2620 610 2 001 000	\$6.81
436	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$10.07
437	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$20.98
438	MENARDS	GATE PULLS AND CLEANING	01 2620 610 2 001 000	\$31.05
439	MENARDS	PLUMBING SUPPLIES	01 2620 610 2 001 001	\$17.99
440	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$9.99
441	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$30.97
442	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$48.65
443	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$10.47

444	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$12.98
445	MENARDS	PROJECTS	01 3551 610 2 209 001	\$281.40
446	MENARDS Total			\$937.79
447	MODEL ELECTRIC INC	FIBER OPTIC LOCATING	01 1100 340 1 005 000	\$69.87
448	MODEL ELECTRIC INC	FIBER OPTIC LOCATING	01 1100 340 2 005 000	\$69.87
449	MODEL ELECTRIC INC	ELECTRICAL WORK IN STAFF	01 2410 340 1 904 012	\$2,200.00
450	MODEL ELECTRIC INC	PAINT SPRAYER POWER	01 2620 431 1 001 000	\$42.50
451	MODEL ELECTRIC INC	INSTALL PROJECTOR	01 2620 431 1 001 012	\$360.42
452	MODEL ELECTRIC INC	HOOK UP HEAT PUMPS	01 2620 431 1 001 014	\$5,015.65
453	MODEL ELECTRIC INC	WIRE IN BOTTLE FILLERS	01 2620 431 1 001 014	\$401.89
454	MODEL ELECTRIC INC	FINISH BOTTLE FILLER INSTALL	01 2620 431 1 001 014	\$172.87
455	MODEL ELECTRIC INC	PAINT SPRAYER POWER	01 2620 431 2 001 000	\$42.50
456	MODEL ELECTRIC INC	SCOREBOARD NOT WORKING	01 2620 431 2 001 001	\$85.00
457	MODEL ELECTRIC INC	WIRED PROJECTORS	01 3535 340 1 027 000	\$360.42
458	MODEL ELECTRIC INC Total			\$8,820.99
459	MONTES, ALEXIS	CONFERENCE MEALS	01 6989 580 1 001 014	\$44.76
460	MONTES, ALEXIS	CONFERENCE MEALS	01 6989 580 2 001 002	\$44.75
461	MONTES, ALEXIS Total			\$89.51
462	MUELLER, JULIE	STAFF MILEAGE	01 1292 333 1 004 000	\$73.97
463	MUELLER, JULIE Total			\$73.97
464	NASB ALICAP	2024-2025 COVERAGE	01 2610 520 1 001 000	\$128,813.19
465	NASB ALICAP	2024-2025 COVERAGE	01 2610 520 2 001 000	\$128,813.18
466	NASB ALICAP	2024-2025 COVERAGE	01 2650 520 1 001 000	\$11,310.43
467	NASB ALICAP	2024-2025 COVERAGE	01 2650 520 2 001 000	\$11,310.42
468	NASB ALICAP	2024-2025 COVERAGE	01 2710 520 1 001 000	\$11,310.43
469	NASB ALICAP	2024-2025 COVERAGE	01 2710 520 2 001 000	\$11,310.42
470	NASB ALICAP	2024-2025 COVERAGE	01 2712 520 1 001 000	\$11,310.43
471	NASB ALICAP Total			\$314,178.50
472	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	\$96.53
473	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	\$182.03
474	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	\$1,701.11
475	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	\$306.00
476	NCS PEARSON	TESTING SUPPLIES	01 2141 610 2 014 000	\$306.00
477	NCS PEARSON	TESTING SUPPLIES	01 2141 610 2 014 000	\$96.52
478	NCS PEARSON	TESTING SUPPLIES	01 2141 610 2 014 000	\$182.03
479	NCS PEARSON	TESTING SUPPLIES	01 2141 610 2 014 000	\$1,701.10
480	NCS PEARSON	TESTING SUPPLIES	01 2142 610 1 014 000	\$68.00
481	NCS PEARSON	TESTING SUPPLIES	01 2142 610 1 014 000	\$40.44
482	NCS PEARSON	TESTING SUPPLIES	01 2142 610 1 014 000	\$21.45
483	NCS PEARSON	TESTING SUPPLIES	01 2142 610 1 014 000	\$378.03
484	NCS PEARSON Total			\$5,079.24

485	NCSA	ADMIN DAYS/T ANDREASEN	01 2213 810 1 101 010	\$225.00
486	NCSA	DUES/P HASTINGS	01 2410 810 1 201 003	\$435.00
487	NCSA	A BROWN MEMBERSHIP FEES	01 2410 810 1 430 014	\$694.00
488	NCSA	NCSA MEMBERSHIP/A HAUSMANN	01 2410 810 1 601 005	\$225.00
489	NCSA	ADMIN DAYS/B VIERGUTZ	01 2410 810 2 141 002	\$225.00
490	NCSA	ADMIN DAYS/B VIERGUTZ	01 2410 810 2 141 002	\$215.00
491	NCSA	D NELSON MEMBERSHIP	01 2410 810 2 209 001	\$435.00
492	NCSA	B WOCKENFUSS MEMBERSHIP	01 2410 810 2 209 001	\$435.00
493	NCSA Total			\$2,889.00
494	NE AGRICULTURAL EDUCATORS	NAEA MEMBERSHIP	01 1100 810 2 208 001	\$100.00
495	NE AGRICULTURAL EDUCATORS Total			\$100.00
496	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$1,351.49
497	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 003	\$3,480.78
498	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 004	\$1,889.55
499	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 005	\$2,754.18
500	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 008	\$3,151.45
501	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 009	\$2,050.45
502	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 010	\$3,553.25
503	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 014	\$9,940.81
504	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 021	\$3,025.20
505	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 000	\$1,351.49
506	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 001	\$47,922.01
507	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 002	\$18,902.22
508	NEBRASKA PUBLIC POWER Total			\$99,372.88
509	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSES	01 2570 890 1 001 000	\$187.50
510	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSES	01 2570 890 2 001 000	\$187.50
511	NEBRASKA SAFETY CENTER Total			\$375.00
512	NEWZBRAIN EDUCATION	NEWZ BRAIN	01 1100 643 1 405 014	\$508.00
513	NEWZBRAIN EDUCATION Total			\$508.00
514	NORFOLK COUNTRY CLUB	GOLF COURSE USAGE	01 2510 890 2 001 000	\$2,500.00
515	NORFOLK COUNTRY CLUB Total			\$2,500.00
516	NORFOLK DAILY NEWS	PRESCHOOL AD	01 1190 610 1 163 021	\$172.00
517	NORFOLK DAILY NEWS	ADVERTISING	01 1200 610 1 004 000	\$12.29
518	NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$10.58
519	NORFOLK DAILY NEWS	ALL ABOUT NORFOLK AD	01 2310 540 1 010 000	\$170.50
520	NORFOLK DAILY NEWS	ADS	01 2310 540 2 001 000	\$10.57
521	NORFOLK DAILY NEWS	ALL ABOUT NORFOLK AD	01 2310 540 2 010 000	\$170.50
522	NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$105.32
523	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 901 000	\$350.00
524	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 901 000	\$488.80
525	NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$105.32

526	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 901 000	\$350.00
527	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 901 000	\$488.80
528	NORFOLK DAILY NEWS	ADVERTISING	01 6416 340 1 017 000	\$12.28
529	NORFOLK DAILY NEWS Total			\$2,446.96
530	NORFOLK FAMILY YMCA	CHLORINE GAS REDUCER	01 2620 431 2 001 001	\$10,000.00
531	NORFOLK FAMILY YMCA Total			\$10,000.00
532	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$17.67
533	NORFOLK WINSUPPLY	PVC KIT	01 2620 610 1 001 000	\$8.47
534	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 009	\$227.41
535	NORFOLK WINSUPPLY	REPAIR KIT	01 2620 610 1 001 010	\$220.00
536	NORFOLK WINSUPPLY	SEAT	01 2620 610 1 001 012	\$30.38
537	NORFOLK WINSUPPLY	PVC KIT	01 2620 610 2 001 000	\$8.46
538	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$17.66
539	NORFOLK WINSUPPLY Total			\$530.05
540	NORTHEAST COMMUNITY	ROOM RENT	01 2570 810 1 901 000	\$132.50
541	NORTHEAST COMMUNITY	ROOM RENT	01 2570 810 2 901 000	\$132.50
542	NORTHEAST COMMUNITY Total			\$265.00
543	NPS-EMPLOYEE BENEFIT FUND	WORK COMP 2024-25	01 2510 271 1 001 000	\$114,667.75
544	NPS-EMPLOYEE BENEFIT FUND	WORK COMP 2024-25	01 2510 271 2 001 000	\$114,667.75
545	NPS-EMPLOYEE BENEFIT FUND Total			\$229,335.50
546	NSPRA	MEMBERSHIP	01 2310 810 1 010 000	\$147.50
547	NSPRA	MEMBERSHIP	01 2310 810 2 010 000	\$147.50
548	NSPRA Total			\$295.00
549	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 1 001 000	\$1.98
550	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 2 001 000	\$1.98
551	ONE CALL CONCEPTS, INC Total			\$3.96
552	ONFLOOR TECHNOLOGIES, LLC	SWITCH KIT	01 2610 610 1 001 000	\$27.75
553	ONFLOOR TECHNOLOGIES, LLC	PARTS FOR SWING MACHINE	01 2610 610 1 001 000	\$50.27
554	ONFLOOR TECHNOLOGIES, LLC	SWITCH KIT	01 2610 610 2 001 000	\$27.75
555	ONFLOOR TECHNOLOGIES, LLC	PARTS FOR SWING MACHINE	01 2610 610 2 001 000	\$50.26
556	ONFLOOR TECHNOLOGIES, LLC Total			\$156.03
557	PARENTS AS TEACHERS	EMPLOYEE TRAINING	01 3541 330 1 004 000	\$300.00
558	PARENTS AS TEACHERS	EMPLOYEE TRAINING	01 3541 330 1 004 000	\$300.00
559	PARENTS AS TEACHERS Total			\$600.00
560	PERRY, GUTHERY, HAASE	LEGAL SERVICES	01 2330 317 1 001 000	\$491.15
561	PERRY, GUTHERY, HAASE	LEGAL SERVICES	01 2330 317 1 001 000	\$6,826.18
562	PERRY, GUTHERY, HAASE	LEGAL SERVICES	01 2330 317 2 001 000	\$6,826.17
563	PERRY, GUTHERY, HAASE	LEGAL SERVICES	01 2330 317 2 001 000	\$491.15
564	PERRY, GUTHERY, HAASE Total			\$14,634.65
565	PILAR, MAGGIE	CONFERENCE MEALS/TRAVEL	01 6989 580 1 001 014	\$187.43
566	PILAR, MAGGIE	CONFERENCE MEALS/TRAVEL	01 6989 580 2 001 002	\$187.43

567	PILAR, MAGGIE Total				\$374.86
568	PINKELMAN TRUCK & TRAILER	BRAKE PARTS AND LABOR	01 2710 340 1 001 000		\$236.12
569	PINKELMAN TRUCK & TRAILER	BRAKE PARTS AND LABOR	01 2710 340 2 001 000		\$236.11
570	PINKELMAN TRUCK & TRAILER Total				\$472.23
571	PLAYSCRIPTS INC	SCRIPTS	01 1100 610 2 108 002		\$615.70
572	PLAYSCRIPTS INC Total				\$615.70
573	PRESENCE LEARNING, INC	IMPLEMENTATION FEE	01 2151 320 1 004 000		\$8,900.00
574	PRESENCE LEARNING, INC Total				\$8,900.00
575	PRIORITY COMMUNICATIONS	PHONE	01 1100 610 1 430 014		\$375.00
576	PRIORITY COMMUNICATIONS	LABOR FOR PHONE	01 1100 610 1 705 008		\$65.00
577	PRIORITY COMMUNICATIONS	BOOT UP PHONES/RECONNECT	01 2230 350 1 005 000		\$102.50
578	PRIORITY COMMUNICATIONS	LABOR TO CHANGE TIME SERVER	01 2230 350 1 005 000		\$45.00
579	PRIORITY COMMUNICATIONS	LABOR FOR 911 NOTIFICATION	01 2230 350 1 005 000		\$12.50
580	PRIORITY COMMUNICATIONS	LABOR FOR 911 NOTIFICATION	01 2230 350 2 005 000		\$12.50
581	PRIORITY COMMUNICATIONS	LABOR FOR 911 NOTIFICATION	01 2230 350 2 005 000		\$102.50
582	PRIORITY COMMUNICATIONS	LABOR TO CHANGE TIME SERVER	01 2230 350 2 005 000		\$45.00
583	PRIORITY COMMUNICATIONS	PHONE HANDSET	01 2410 340 1 802 009		\$25.00
584	PRIORITY COMMUNICATIONS	HANDSET	01 2410 610 2 141 002		\$100.00
585	PRIORITY COMMUNICATIONS	OFFICE PHONE	01 2410 610 2 209 001		\$360.00
586	PRIORITY COMMUNICATIONS	PHONE IN SENSORY RM	01 2620 431 1 001 010		\$135.00
587	PRIORITY COMMUNICATIONS	PHONE IN SENSORY RM	01 2620 610 1 001 010		\$254.00
588	PRIORITY COMMUNICATIONS Total				\$1,634.00
589	PROQUEST, LLC	E LIBRARY SUBSCRIPTION	01 2220 640 2 228 001		\$3,238.46
590	PROQUEST, LLC Total				\$3,238.46
591	QUILL CORPORATION	LAMINATING FILM	01 1100 610 1 028 000		\$74.58
592	QUILL CORPORATION	OFFICE SUPPLIES	01 1100 610 1 430 014		\$54.72
593	QUILL CORPORATION	SUPPLIES	01 1100 610 1 430 014		\$243.94
594	QUILL CORPORATION	OFFICE SUPPLIES	01 1100 610 1 430 014		\$136.22
595	QUILL CORPORATION	CLASSROOM SUPPLIES	01 1100 610 1 801 009		\$46.53
596	QUILL CORPORATION	CLASSROOM SUPPLIES	01 1100 610 1 801 009		\$139.91
597	QUILL CORPORATION Total				\$695.90
598	RAMIREZ, CITALI	STAFF MILEAGE	01 1190 333 1 163 021		\$29.95
599	RAMIREZ, CITALI Total				\$29.95
600	RASMUSSEN MECHANICAL	REPLACED FAN MOTORS	01 2620 431 1 001 014		\$1,785.45
601	RASMUSSEN MECHANICAL	LIFTED UNIT AND CURB EXTENSION	01 2620 431 1 001 021		\$557.00
602	RASMUSSEN MECHANICAL	LIFTED UNIT AND CURB EXTENSION	01 2620 610 1 001 021		\$1,455.90
603	RASMUSSEN MECHANICAL Total				\$3,798.35
604	REGION III NSASSP	REGION III MEMBERSHIP	01 1100 810 1 201 003		\$20.00
605	REGION III NSASSP	NSASSP MEMBERSHIP	01 2410 810 2 141 002		\$20.00
606	REGION III NSASSP	NSASSP MEMBERSHIP WOCKENFUSS	01 2410 810 2 209 001		\$20.00
607	REGION III NSASSP Total				\$60.00

608	REHAN, LACYNDA	STAFF MILEAGE	01 1190 333 1 163 021	\$77.18
609	REHAN, LACYNDA Total			\$77.18
610	RENAISSANCE LEARNING, INC	SUPPLEMENTAL INTERVENTION	01 1100 643 1 302 004	\$200.00
611	RENAISSANCE LEARNING, INC	SUPPLEMENTAL INTERVENTION	01 1150 643 1 357 004	\$700.00
612	RENAISSANCE LEARNING, INC Total			\$900.00
613	RIVERSIDE ASSESSMENTS, LLC	TESTING SUPPLIES	01 2141 610 1 014 000	\$281.51
614	RIVERSIDE ASSESSMENTS, LLC	TESTING SUPPLIES	01 2141 610 2 014 000	\$281.51
615	RIVERSIDE ASSESSMENTS, LLC	TESTING SUPPLIES	01 2142 610 1 014 000	\$62.55
616	RIVERSIDE ASSESSMENTS, LLC Total			\$625.57
617	ROCHA, ANGELICA	INTERPRETER	01 1150 350 1 004 014	\$65.73
618	ROCHA, ANGELICA Total			\$65.73
619	ROSE, SANDY	IC TRAINING FOR C LAMPERT	01 2230 340 1 005 000	\$975.00
620	ROSE, SANDY	IC TRAINING FOR C LAMPERT	01 2230 340 2 005 000	\$975.00
621	ROSE, SANDY Total			\$1,950.00
622	SAFESIDE SHREDDING	SHREDDING SERVICE	01 1100 340 2 141 002	\$40.00
623	SAFESIDE SHREDDING	SHREDDING SERVICES	01 2510 340 1 001 000	\$40.00
624	SAFESIDE SHREDDING	SHREDDING SERVICES	01 2510 340 2 001 000	\$40.00
625	SAFESIDE SHREDDING Total			\$120.00
626	SAFETY-KLEEN	SOLVENT	01 1100 610 2 211 001	\$393.42
627	SAFETY-KLEEN Total			\$393.42
628	SCHOLASTIC INC	SCIENCE CURRICULUM	01 1100 610 1 302 004	\$658.92
629	SCHOLASTIC INC	SCHOLASTIC NEWS	01 1100 610 1 705 008	\$764.34
630	SCHOLASTIC INC	READING NIGHTS AT NC & CL	01 6200 640 1 028 000	\$1,046.40
631	SCHOLASTIC INC Total			\$2,469.66
632	SEESAW	SEESAW	01 1100 610 1 101 010	\$2,709.72
633	SEESAW Total			\$2,709.72
634	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$273.00
635	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$1,475.50
636	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$273.00
637	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$1,475.50
638	SERVICEMASTER OF NORFOLK Total			\$3,497.00
639	SID #1	WOODLAND PARK WATER	01 2610 410 1 001 012	\$100.60
640	SID #1 Total			\$100.60
641	SOBOTKA, LAURA	STAFF MILEAGE	01 1190 333 1 163 021	\$70.35
642	SOBOTKA, LAURA Total			\$70.35
643	SOLUTION TREE	BOOKS & PERIODICALS	01 6310 640 2 028 000	\$81.40
644	SOLUTION TREE Total			\$81.40
645	STANTON, TOM	BOE TRAINING	01 2310 330 1 001 000	\$44.50
646	STANTON, TOM	BOE TRAINING	01 2310 330 2 001 000	\$44.50
647	STANTON, TOM Total			\$89.00
648	SWEETWATER	BAND CLUB SUPPLIES	01 6989 610 1 001 014	\$225.00

649	SWEETWATER	PRICE ADJUSTMENT	01 6989 610 1 001 014	-\$640.00
650	SWEETWATER	BAND CLUB SUPPLIES	01 6989 610 1 001 014	\$5,367.94
651	SWEETWATER	PRICE ADJUSTMENT	01 6989 610 1 001 014	-\$736.30
652	SWEETWATER	PRICE ADJUSTMENT	01 6989 610 1 001 014	-\$1,000.00
653	SWEETWATER	CLUB SUPPLIES	01 6989 610 1 001 014	\$2,436.88
654	SWEETWATER Total			\$5,653.52
655	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 000	\$111.67
656	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 005	\$223.29
657	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 014	\$223.29
658	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 000	\$111.67
659	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 001	\$223.29
660	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 002	\$223.29
661	THYSSENKRUPP ELEVATOR Total			\$1,116.50
662	TODD, HEATHER	STAFF MILEAGE	01 1190 333 1 163 021	\$63.25
663	TODD, HEATHER Total			\$63.25
664	TURF TANK	TURF TANK PACKAGE	01 2620 731 2 001 000	\$5,000.00
665	TURF TANK Total			\$5,000.00
666	UNIVERSITY OF NEBRASKA	EARLY CHILDHOOD CONF	01 6416 330 1 017 000	\$500.00
667	UNIVERSITY OF NEBRASKA Total			\$500.00
668	VERIZON WIRELESS	CELL PHONES	01 2670 382 1 035 000	\$169.41
669	VERIZON WIRELESS	CELL PHONES	01 2670 382 2 035 000	\$169.40
670	VERIZON WIRELESS	CELL PHONES	01 2710 382 1 001 000	\$169.41
671	VERIZON WIRELESS	CELL PHONES	01 2710 382 2 001 000	\$169.40
672	VERIZON WIRELESS	CELL PHONES	01 3541 382 1 004 000	\$161.01
673	VERIZON WIRELESS	CELL PHONES	01 6910 382 1 004 000	\$53.67
674	VERIZON WIRELESS	CELL PHONES	01 6968 382 1 001 014	\$11.15
675	VERIZON WIRELESS	CELL PHONES	01 6968 382 2 001 002	\$11.14
676	VERIZON WIRELESS Total			\$914.59
677	VIERGUTZ, BEAU	ADMIN DAYS MEALS	01 2410 580 2 141 002	\$61.91
678	VIERGUTZ, BEAU Total			\$61.91
679	WASTE CONNECTIONS OF NEBR	SHREDDING	01 1100 340 1 602 005	\$40.00
680	WASTE CONNECTIONS OF NEBR	SHREDDING SERVICE	01 2410 340 1 802 009	\$41.00
681	WASTE CONNECTIONS OF NEBR Total			\$81.00
682	WESTERN ROOFING	ROOF REPAIRS/REPLACEMENTS	01 2620 431 1 001 021	\$28,333.00
683	WESTERN ROOFING	ROOF REPAIRS/REPLACEMENTS	01 2620 431 2 001 001	\$53,707.00
684	WESTERN ROOFING Total			\$82,040.00
685	WIEBELHAUS, JULIE	STAFF MILEAGE	01 2230 333 1 005 000	\$43.05
686	WIEBELHAUS, JULIE	STAFF MILEAGE	01 2230 333 2 005 000	\$43.05
687	WIEBELHAUS, JULIE Total			\$86.10
688	WILLIAMSON, ADRIANNE	CONFERENCE MEALS	01 6989 580 1 001 014	\$83.81
689	WILLIAMSON, ADRIANNE Total			\$83.81

690	WINGERT, KAYLA	PLC AT WORK INSTITUTE	01 6310 580 1 028 000	\$73.12
691	WINGERT, KAYLA Total			\$73.12
692	ZAVALA, ARIADNA	INTERPRETER	01 1150 350 1 004 014	\$54.78
693	ZAVALA, ARIADNA	INTERPRETER	01 1150 350 2 004 001	\$54.78
694	ZAVALA, ARIADNA	INTERPRETER	01 1150 350 2 004 002	\$87.64
695	ZAVALA, ARIADNA Total			\$197.20
696	Grand Total			\$1,104,950.31
697				
698				
699	NUTRITION FUND			
700	GOODWIN TUCKER GROUP	INSTALL STEAMER	02 3100 340 1 001 014	\$1,979.00
701	GOODWIN TUCKER GROUP Total			\$1,979.00
702	HOBART SALES & SERVICE	SOLENOID FOR DISHWASHER	02 3100 610 1 001 021	\$482.10
703	HOBART SALES & SERVICE Total			\$482.10
704	MAJOR REFRIGERATION	SERVICE CALL COOLER	02 3100 340 2 001 002	\$187.07
705	MAJOR REFRIGERATION Total			\$187.07
706	NORFOLK SPECIALTIES INC	DUCTWORK FOR DISHWASHER	02 3100 610 1 001 014	\$350.00
707	NORFOLK SPECIALTIES INC Total			\$350.00
708	NPS GENERAL FUND	JULY 12- AUG28 LUNCH FUND	02 3100 610 1 001 000	\$603.57
709	NPS GENERAL FUND	JULY 12- AUG28 LUNCH FUND	02 3100 610 2 001 000	\$603.56
710	NPS GENERAL FUND Total			\$1,207.13
711	Grand Total			\$4,205.30
712				
713				
714	COOPERATIVE FUND			
715	ANDRESS, ABBEY	STATEWIDE ASL STAFF	04 1200 340 1 004 000	\$250.00
716	ANDRESS, ABBEY	STATEWIDE ASL STAFF	04 1200 340 2 004 000	\$250.00
717	ANDRESS, ABBEY Total			\$500.00
718	BARNES, ALECIA	INTERP FOR ESU 8 MEETINGS AND	04 1200 340 1 004 000	\$862.50
719	BARNES, ALECIA	INTERP FOR ESU 8 MEETINGS AND	04 1200 340 2 004 000	\$862.50
720	BARNES, ALECIA	MILEAGE FOR MEETINGS AND	04 1200 580 1 004 000	\$147.40
721	BARNES, ALECIA	MILEAGE FOR MEETINGS AND	04 1200 580 2 004 000	\$147.40
722	BARNES, ALECIA Total			\$2,019.80
723	BRUMMER, MIKE	STATEWIDE ASL STAFF	04 1200 340 1 004 000	\$250.00
724	BRUMMER, MIKE	STATEWIDE ASL STAFF	04 1200 340 2 004 000	\$250.00
725	BRUMMER, MIKE Total			\$500.00
726	CONTRERAS, SAMUEL	TRAVEL MILEAGE	04 1200 580 1 004 000	\$81.74
727	CONTRERAS, SAMUEL	TRAVEL MILEAGE	04 1200 580 2 004 000	\$81.74
728	CONTRERAS, SAMUEL Total			\$163.48
729	ESU #13	DEAF ED SERVICES TO DISTRICT	04 1200 591 2 004 000	\$1,037.88
730	ESU #13 Total			\$1,037.88

731	HOLIDAY INN EXPRESS	ESU 8 OPENING MEETINGS INTERP	04 1200 580 1 004 000	\$107.00
732	HOLIDAY INN EXPRESS	ESU 8 OPENING MEETINGS INTERP	04 1200 580 2 004 000	\$107.00
733	HOLIDAY INN EXPRESS Total			\$214.00
734	JELINEK, LINDSEY	TRAVEL MILEAGE	04 1200 580 1 004 000	\$62.98
735	JELINEK, LINDSEY	TRAVEL MILEAGE	04 1200 580 2 004 000	\$62.98
736	JELINEK, LINDSEY Total			\$125.96
737	MCWILLIAMS, MEGAN	DEVELOPMENT TRAINING TRAVEL	04 1200 580 1 004 000	\$117.12
738	MCWILLIAMS, MEGAN	DEVELOPMENT TRAINING TRAVEL	04 1200 580 2 004 000	\$117.12
739	MCWILLIAMS, MEGAN Total			\$234.24
740	PETERSEN, ROXANNE	INTERP FOR ESU MEETINGS AND	04 1200 340 1 004 000	\$821.25
741	PETERSEN, ROXANNE	INTERP FOR ESU MEETINGS AND	04 1200 340 2 004 000	\$821.25
742	PETERSEN, ROXANNE	MILEAGE FOR MEETINGS AND	04 1200 580 1 004 000	\$230.48
743	PETERSEN, ROXANNE	MILEAGE FOR MEETINGS AND	04 1200 580 2 004 000	\$230.48
744	PETERSEN, ROXANNE Total			\$2,103.46
745	Grand Total			\$6,898.82
746				
747				
748	SUBSIDIARY FUND			
749	AMAZON CAPITAL SERVICES	FILAMENT GINN CLASSROOM GRANT	05 2900 610 0 040 000	\$162.14
750	AMAZON CAPITAL SERVICES	PE SUPPLIES	05 2900 610 0 042 000	\$904.92
751	AMAZON CAPITAL SERVICES Total			\$1,067.06
752	DISCOUNT PLAYGROUND SUPPLY	PLAYGROUND EQUIPMENT	05 2900 610 0 069 000	\$448.65
753	DISCOUNT PLAYGROUND SUPPLY Total			\$448.65
754	MADISON NATIONAL LIFE	SEPT 24 BASIC LIFE INSUR	05 2900 610 0 090 000	\$423.36
755	MADISON NATIONAL LIFE Total			\$423.36
756	NPS STUDENT FEES ACCOUNT	BAND/ORCH INSTR RENT	05 2900 610 0 040 000	\$750.00
757	NPS STUDENT FEES ACCOUNT	AFTERSHOCK	05 2900 610 0 040 000	\$1,300.00
758	NPS STUDENT FEES ACCOUNT	ELEMENTARY ACTIVITY PASSES	05 2900 610 0 040 000	\$4,000.00
759	NPS STUDENT FEES ACCOUNT Total			\$6,050.00
760	PARAGON PRINT SYSTEMS INC	SCANNERS	05 2900 610 0 051 000	\$505.00
761	PARAGON PRINT SYSTEMS INC Total			\$505.00
762	TEECO INC	WATER/LEASE/RENTAL TANK	05 2900 610 0 050 000	\$49.00
763	TEECO INC	WATER/LEASE/RENTAL TANK	05 2900 610 0 050 000	\$20.50
764	TEECO INC Total			\$69.50
765	WILKERSON, KIM	REFUND SURPLUS	05 2900 610 0 040 000	\$10.00
766	WILKERSON, KIM Total			\$10.00
767	Grand Total			\$8,573.57
768				
769				
770	DEPRECIATION FUND			
771	COMPLETE FLOORS	FLOORING	06 2900 610 2 209 001	\$34,000.00

772	COMPLETE FLOORS Total				\$34,000.00
773	Grand Total				\$34,000.00
774					
775					
776	SPECIAL BUILDING FUND				
777	HELM MECHANICAL	CHILLER REPLACEMENT	08 2620 340 2 001 001		\$11,132.17
778	HELM MECHANICAL Total				\$11,132.17
779	HUFF CONSTRUCTION INC.	MIDDLE SCHOOL	08 2620 340 1 001 014		\$858,154.05
780	HUFF CONSTRUCTION INC. Total				\$858,154.05
781	MID-STATE ENGINEERING	CONCRETE TESTING	08 2620 340 1 001 014		\$3,545.00
782	MID-STATE ENGINEERING	CONCRETE TESTING	08 2620 340 1 001 014		\$4,730.00
783	MID-STATE ENGINEERING Total				\$8,275.00
784	Grand Total				\$877,561.22
785					
786					
787	EMPLOYEE BENEFIT FUND				
788	NASB ALICAP	WORKERS COMPENSATION 24-25	11 2900 340 1 001 000		\$114,667.75
789	NASB ALICAP	WORKERS COMPENSATION 24-25	11 2900 340 2 001 000		\$114,667.75
790	NASB ALICAP Total				\$229,335.50
791	Grand Total				\$229,335.50
792					
793					
794	SENIOR HIGH ACTIVITY FUND				
795	ADAMS, GREGORY	WORKSHOP REGISTRATION	13 2900 610 2 557 001		\$350.00
796	ADAMS, GREGORY Total				\$350.00
797	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001		\$648.35
798	AGPARTS WORLDWIDE, INC Total				\$648.35
799	BERRYMAN, TROY	8/24 OFFICIAL	13 2900 610 2 543 001		\$130.00
800	BERRYMAN, TROY Total				\$130.00
801	BORER, JEFF	8/31 OFFICIAL	13 2900 610 2 545 001		\$280.00
802	BORER, JEFF Total				\$280.00
803	BSN SPORTS	24/25 EQUIPMENT & SUPPLIES	13 2900 610 2 533 001		\$835.13
804	BSN SPORTS	24/25 EQUIPMENT & SUPPLIES	13 2900 610 2 540 001		\$1,015.01
805	BSN SPORTS Total				\$1,850.14
806	CARLSON, CASHE	9/2 OFFICIAL	13 2900 610 2 537 001		\$80.00
807	CARLSON, CASHE Total				\$80.00
808	CASH	9/16 SB GATE-RESERVE	13 2900 610 2 501 001		\$600.00
809	CASH	9/17 FB GATE-RESERVE	13 2900 610 2 501 001		\$600.00
810	CASH	9/21 VB GATE-FRESH	13 2900 610 2 501 001		\$800.00
811	CASH	9/21 VB CONCESSION	13 2900 610 2 501 001		\$450.00
812	CASH	9/17 JH FB CONCESSION	13 2900 610 2 501 001		\$450.00

813	CASH	9/17 VB GATES	13 2900 610 2 501 001	\$1,600.00
814	CASH	9/14 VB GATE-FRESH	13 2900 610 2 501 001	\$600.00
815	CASH	9/14 VB CONCESSION	13 2900 610 2 501 001	\$450.00
816	CASH	9/17 VB CONCESSION	13 2900 610 2 501 001	\$450.00
817	CASH	9/19 SB GATE	13 2900 610 2 501 001	\$600.00
818	CASH	9/24 FB GATE-RESERVE	13 2900 610 2 501 001	\$600.00
819	CASH	9/24 JH FB CONCESSION	13 2900 610 2 501 001	\$450.00
820	CASH	9/12 JH FB CONCESSION	13 2900 610 2 501 001	\$450.00
821	CASH	9/13 FB GATES-VARSITY	13 2900 610 2 501 001	\$2,400.00
822	CASH Total			\$10,500.00
823	CENGAGE LEARNING	TEXTBOOKS	13 2900 610 2 272 001	\$4,372.29
824	CENGAGE LEARNING Total			\$4,372.29
825	CHESTERMAN COMPANY	RETURNED COCA COLA SUPPLIES	13 2900 610 2 502 001	-\$273.82
826	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$1,350.19
827	CHESTERMAN COMPANY Total			\$1,076.37
828	CHYTKA, TERRY	8/24 OFFICIAL	13 2900 610 2 543 001	\$150.00
829	CHYTKA, TERRY Total			\$150.00
830	COLUMBUS HIGH SCHOOL	9/6 ENTRY FEE	13 2900 610 2 534 001	\$125.00
831	COLUMBUS HIGH SCHOOL Total			\$125.00
832	COMPLETE FLOORS	FLOORING	13 2900 610 2 503 001	\$12,000.00
833	COMPLETE FLOORS Total			\$12,000.00
834	EZ FLEX LLC	MAT STERIALIZER	13 2900 610 2 562 001	\$2,120.00
835	EZ FLEX LLC Total			\$2,120.00
836	FITCH, LEXI	8/31 OFFICIAL	13 2900 610 2 545 001	\$280.00
837	FITCH, LEXI Total			\$280.00
838	FLEER, MICHAEL	8/24 OFFICIAL	13 2900 610 2 543 001	\$130.00
839	FLEER, MICHAEL Total			\$130.00
840	GRAND ISLAND HIGH SCHOOL	9/6 ENTRY FEE	13 2900 610 2 539 001	\$165.00
841	GRAND ISLAND HIGH SCHOOL Total			\$165.00
842	GURNEY, DOUGLAS	8/24 OFFICIAL	13 2900 610 2 543 001	\$150.00
843	GURNEY, DOUGLAS Total			\$150.00
844	HALL, TERRENCE	9/2 OFFICIAL	13 2900 610 2 543 001	\$150.00
845	HALL, TERRENCE Total			\$150.00
846	HARTNER, DOUGLAS	8/30 OFFICIAL	13 2900 610 2 537 001	\$140.00
847	HARTNER, DOUGLAS Total			\$140.00
848	HEALTHY PAWS	MYERS GRANT-AQUARIUM SUPPLIES	13 2900 610 2 280 001	\$149.81
849	HEALTHY PAWS Total			\$149.81
850	HUDL	SUBSCRIPTION RENEWAL	13 2900 610 2 529 001	\$6,500.00
851	HUDL	SUBSCRIPTION RENEWAL	13 2900 610 2 597 001	\$6,500.00
852	HUDL Total			\$13,000.00
853	KAUP, CAREY	8/31 OFFICIAL	13 2900 610 2 545 001	\$300.00

854	KAUP, CAREY Total			\$300.00
855	KEARNEY HIGH SCHOOL	9/13 ENTRY FEE	13 2900 610 2 279 001	\$70.00
856	KEARNEY HIGH SCHOOL	9/13 ENTRY FEE	13 2900 610 2 536 001	\$70.00
857	KEARNEY HIGH SCHOOL	8/30 ENTRY FEE	13 2900 610 2 539 001	\$130.00
858	KEARNEY HIGH SCHOOL Total			\$270.00
859	KOEHLMOOS, KEENA	8/31 OFFICIAL	13 2900 610 2 545 001	\$320.00
860	KOEHLMOOS, KEENA Total			\$320.00
861	KRAMPADE LLC	SUPPLIES	13 2900 610 2 528 001	\$174.90
862	KRAMPADE LLC Total			\$174.90
863	LINCOLN NORTH STAR HIGH	9/7 ENTRY FEE	13 2900 610 2 534 001	\$90.00
864	LINCOLN NORTH STAR HIGH Total			\$90.00
865	LOVE SIGNS, INC	GYM SIGNS	13 2900 610 2 597 001	\$500.00
866	LOVE SIGNS, INC Total			\$500.00
867	MARATHON PRESS INC	POSTERS	13 2900 610 2 558 001	\$277.00
868	MARATHON PRESS INC Total			\$277.00
869	MARIAN HIGH SCHOOL	9/7 ENTRY FEE	13 2900 610 2 545 001	\$100.00
870	MARIAN HIGH SCHOOL Total			\$100.00
871	MENARDS	WOOD FOR STUDENT PROJECTS	13 2900 610 2 593 001	\$1,071.90
872	MENARDS Total			\$1,071.90
873	MIKE'S VISIONS PHOTOGRAPHY	TEAM PHOTOS	13 2900 610 2 556 001	\$400.00
874	MIKE'S VISIONS PHOTOGRAPHY Total			\$400.00
875	MISKO SPORTS, INC.	PRACTICE GEAR	13 2900 610 2 528 001	\$1,904.00
876	MISKO SPORTS, INC. Total			\$1,904.00
877	NAPIER, KYLE	9/2 OFFICIAL	13 2900 610 2 537 001	\$80.00
878	NAPIER, KYLE Total			\$80.00
879	NSAA	SCORE CARDS	13 2900 610 2 539 001	\$32.00
880	NSAA Total			\$32.00
881	NSCTA	SCHOOL MEMBERSHIP	13 2900 610 2 553 001	\$50.00
882	NSCTA Total			\$50.00
883	PETERS, JOHN	8/30 OFFICIAL	13 2900 610 2 537 001	\$140.00
884	PETERS, JOHN Total			\$140.00
885	REESTMAN, KORY	8/30 OFFICIAL	13 2900 610 2 537 001	\$140.00
886	REESTMAN, KORY Total			\$140.00
887	RYSTROM, BRANDON	9/2 OFFICIAL	13 2900 610 2 543 001	\$150.00
888	RYSTROM, BRANDON Total			\$150.00
889	SCHAFFER, JEREMIAH	9/2 OFFICIAL	13 2900 610 2 537 001	\$80.00
890	SCHAFFER, JEREMIAH Total			\$80.00
891	SCHLECT, REESE	8/30 OFFICIAL	13 2900 610 2 537 001	\$140.00
892	SCHLECT, REESE Total			\$140.00
893	STANTON HIGH SCHOOL	9/5 ENTRY FEE	13 2900 610 2 539 001	\$125.00
894	STANTON HIGH SCHOOL Total			\$125.00

895	STEINER, JACQUELINE M	8/31 OFFICIAL	13 2900 610 2 545 001	\$320.00
896	STEINER, JACQUELINE M Total			\$320.00
897	TEECO INC	WATER COOLER	13 2900 610 2 500 001	\$70.50
898	TEECO INC	WATER COOLER	13 2900 610 2 500 001	\$26.75
899	TEECO INC Total			\$97.25
900	TURF TANK	GPS PAINT ROBOT	13 2900 610 2 597 001	\$4,000.00
901	TURF TANK Total			\$4,000.00
902	VARSITY SPIRIT FASHIONS	APPAREL	13 2900 610 2 517 001	\$11,681.80
903	VARSITY SPIRIT FASHIONS Total			\$11,681.80
904	WELLS, LARRY	9/2 OFFICIAL	13 2900 610 2 537 001	\$80.00
905	WELLS, LARRY Total			\$80.00
906	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 279 001	\$212.66
907	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 534 001	\$114.18
908	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 536 001	\$212.66
909	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 539 001	\$124.39
910	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 543 001	\$120.36
911	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 545 001	\$221.32
912	WINNERS CIRCLE	NAME PLATE REPLACEMENT	13 2900 610 2 597 001	\$17.77
913	WINNERS CIRCLE Total			\$1,023.34
914	WOOLDRIK, CHRIS	8/30 OFFICIAL	13 2900 610 2 537 001	\$140.00
915	WOOLDRIK, CHRIS Total			\$140.00
916	Grand Total			\$71,534.15
917				
918				
919	JUNIOR HIGH ACTIVITY FUND			
920	AGPARTS WORLDWIDE, INC	MOTHERBOARDS	14 2900 610 2 842 002	\$719.70
921	AGPARTS WORLDWIDE, INC Total			\$719.70
922	BOMGAARS SUPPLY	DRILL BIT SET	14 2900 610 2 840 002	\$17.98
923	BOMGAARS SUPPLY Total			\$17.98
924	BSN SPORTS,	FOOTBALL MOUTHGARDS	14 2900 610 2 846 002	\$178.30
925	BSN SPORTS, Total			\$178.30
926	CHESTERMAN COMPANY	RESTOCK CONCESSIONS	14 2900 610 2 835 002	\$549.43
927	CHESTERMAN COMPANY Total			\$549.43
928	HAUFF MID AMERICA SPORTS	VOLLEYBALL SCOREBOOK	14 2900 610 2 847 002	\$88.60
929	HAUFF MID AMERICA SPORTS Total			\$88.60
930	HOWIES ATHLETIC TAPE	TRAINING ROOM SUPPLIES	14 2900 610 2 845 002	\$478.34
931	HOWIES ATHLETIC TAPE Total			\$478.34
932	J W PEPPER, INC	SHOW CHOIR MUSIC	14 2900 610 2 875 002	\$289.50
933	J W PEPPER, INC	SHOW CHOIR MUSIC	14 2900 610 2 875 002	\$103.49
934	J W PEPPER, INC Total			\$392.99
935	LOVE SIGNS, INC	VINYL NAME STICKERS	14 2900 610 2 840 002	\$132.00

936	LOVE SIGNS, INC Total			\$132.00
937	MEDCO SUPPLY, INC	ATHLETE SUPPLIES	14 2900 610 2 845 002	\$54.12
938	MEDCO SUPPLY, INC Total			\$54.12
939	RIDDELL/ALL AMERICAN	HELMET RECONDITIONING	14 2900 610 2 846 002	\$1,269.60
940	RIDDELL/ALL AMERICAN	HELMET RECONDITIONING	14 2900 610 2 846 002	\$2,428.80
941	RIDDELL/ALL AMERICAN Total			\$3,698.40
942	STRANC, CHRISTINA	PEER TUTOR TRAINING PD BY	14 2900 610 2 830 002	\$50.77
943	STRANC, CHRISTINA Total			\$50.77
944	THRESHOLD	VISITOR STICKERS	14 2900 610 2 840 002	\$218.20
945	THRESHOLD Total			\$218.20
946	TURF TANK	PAINT ROBOT PACKAGE	14 2900 610 2 845 002	\$2,000.00
947	TURF TANK Total			\$2,000.00
948	WINNERS CIRCLE	AWARDS FOR INVITE	14 2900 610 2 858 002	\$120.00
949	WINNERS CIRCLE Total			\$120.00
950	Grand Total			\$8,698.83
951				
952				
953	STUDENT FEE FUND			
954	ALFONSO, ARDYL	TECH FEE REFUND WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
955	ALFONSO, ARDYL Total			\$35.00
956	AMAZON CAPITAL SERVICES	AFTERSHOCK SUPPLIES	17 2190 610 1 669 014	\$116.36
957	AMAZON CAPITAL SERVICES Total			\$116.36
958	BECERRA SARAVIA, STEPHANIE	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
959	BECERRA SARAVIA, STEPHANIE Total			\$35.00
960	BIERSCHENK, BRIAN	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
961	BIERSCHENK, BRIAN Total			\$35.00
962	BUCHANAN, AMANDA	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
963	BUCHANAN, AMANDA Total			\$35.00
964	COFFMAN, SHELBY	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
965	COFFMAN, SHELBY Total			\$35.00
966	CUSTOM SPORTS	TENNIS APPAREL	17 2190 610 2 515 001	\$448.00
967	CUSTOM SPORTS Total			\$448.00
968	GRAAE, BROOK	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
969	GRAAE, BROOK Total			\$35.00
970	HAHNE, MARISELA	BAND INSTR RENTAL REFUND	17 2190 610 2 028 002	\$60.00
971	HAHNE, MARISELA Total			\$60.00
972	HERFEL, MELISSA	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
973	HERFEL, MELISSA Total			\$35.00
974	HINES, MICHAEL	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
975	HINES, MICHAEL Total			\$35.00
976	JONES, STACY	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00

977	JONES, STACY Total			\$35.00
978	KELLEY, JAHANNA	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
979	KELLEY, JAHANNA Total			\$35.00
980	KOEHLER, SHONTELLE	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
981	KOEHLER, SHONTELLE Total			\$35.00
982	KRAJEWSKI, LANELLE	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
983	KRAJEWSKI, LANELLE Total			\$35.00
984	LONG, MONICA	FEE WAIVER APPLIED	17 2190 610 2 577 001	\$80.00
985	LONG, MONICA	FEE WAIVER APPLIED	17 2190 610 2 671 001	\$20.00
986	LONG, MONICA	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
987	LONG, MONICA Total			\$135.00
988	NPS-JUNIOR HIGH SCHOOL	SHOULD BE FOR CHROMEBOOK	17 2190 610 2 671 002	\$20.00
989	NPS-JUNIOR HIGH SCHOOL Total			\$20.00
990	PROKOPEC, JAMY	FEE WAIVER APPLIED	17 2190 610 2 671 002	\$20.00
991	PROKOPEC, JAMY	FEE WAIVER APPLIED	17 2190 610 2 672 002	\$35.00
992	PROKOPEC, JAMY	FEE WAIVER APPLIED	17 2190 610 2 885 002	\$40.00
993	PROKOPEC, JAMY Total			\$95.00
994	RAMIREZ, KATHY	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
995	RAMIREZ, KATHY Total			\$35.00
996	RITTSCHER, JASON	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
997	RITTSCHER, JASON Total			\$35.00
998	TENORIO, EVA	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
999	TENORIO, EVA Total			\$35.00
1000	TENORIO, MARISOL	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
1001	TENORIO, MARISOL Total			\$35.00
1002	VAUGHAN, JENNIFER	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
1003	VAUGHAN, JENNIFER Total			\$35.00
1004	WAPELHORST, AUDREY	FEE WAIVER APPLIED	17 2190 610 2 577 001	\$40.00
1005	WAPELHORST, AUDREY	FEE WAIVER APPLIED	17 2190 610 2 671 001	\$20.00
1006	WAPELHORST, AUDREY	FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
1007	WAPELHORST, AUDREY Total			\$95.00
1008	WEST MUSIC COMPANY	MOUTHPIECE CAPS	17 2190 610 2 028 002	\$8.10
1009	WEST MUSIC COMPANY	CLARINET MOUTHPIECES AND	17 2190 610 2 028 002	\$132.47
1010	WEST MUSIC COMPANY Total			\$140.57
1011	Grand Total			\$1,704.93

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #647 for the month of September in the consent agenda for this meeting.

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

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

Date: _____

Board Member

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #135 for the month of September in the consent agenda for this meeting.

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

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

Date: _____

Board Member

Community RelationsTitle IX - Discrimination

Norfolk Public Schools, in response to federal and state regulations for Title IX of the Education Amendments of 1972 - Prohibiting Sex Discrimination in Education, hereby adopts and re-affirms the following policy:

- 1) The Board of Education affirms its intent to comply with provisions of Title IX ~~regulation implementing the Education Amendments of 1972~~ - Prohibiting Sex Discrimination in Education.
- 2) The publication of this statement re-affirms the District's efforts to comply with ~~the~~ Title IX ~~regulations~~ to inform citizens of non-discriminatory practices in the dissemination process.
- 3) The Board of Education hereby authorizes and directs the Superintendent of Schools, in conjunction with relevant personnel as determined by the Superintendent, to ~~affirms its intent to~~ adopt and publish grievance procedures providing for prompt and equitable resolution of ~~written~~ complaints of sex discrimination in the District. Such ~~guidelines~~ grievance procedures shall be developed ~~as part of the administrative procedures~~ and be made publicly available, and such forms as needed shall be developed and made available to the public.
- 4) The grievance procedures adopted and implemented by the Superintendent shall be followed by all individuals with concerns about discriminatory practices in the District, including suspected sex discrimination.
- 4) ~~The Board of Education will implement specific and continuing steps to notify the public of its intent for compliance with nondiscriminatory practices. Self-evaluation and a continual assessment of the educational program will be implemented through regular administrative procedures.~~
- 5) ~~Pursuant to this intent the Board of Education, as of this date, appoints the Board policy committee to address these issues, as needed.~~

Legal Reference: Title IX

Date of Adoption: October 14, 2013
Date of Reaffirmation: November 12, 2018
Date of Reaffirmation: December 12, 2022