

Agenda

1. Date Public Notice appeared in the Norfolk Daily News:
2. Call to Order
 - 2.1. Roll Call
 - 2.2. Declaration of a Legal Meeting
3. Pledge of Allegiance
4. Presentations & Special Recognition
 - 4.1. Focus on the Students
 - 4.2. Norfolk Public Schools Foundation
 - 4.3. Building Visits
5. Public Comments & Communication
6. Information and Discussion Items
 - 6.1. Finance & Facilities Report
 - 6.2. Teaching & Learning Report
 - 6.3. Student Programs Report
 - 6.4. Student Services Report
 - 6.5. Human Resources & Accreditation Report
 - 6.6. Superintendent's Report
7. Committee Reports
 - 7.1. Finance & Facilities Committee Report
 - 7.2. Policy Committee Report
 - 7.3. Activities Committee Report
 - 7.4. Superintendent Evaluation Committee Report
 - 7.5. District Wellness Committee Report
 - 7.6. Norfolk Public Schools Foundation Committee Report
8. Approve Consent Agenda
 - 8.1. Minutes of Previous Meetings
 - 8.2. Personnel
 - 8.2.1. Contract Approval
 - 8.3. Claims
9. Action Items
 - 9.1. Discuss, consider and take action to approve the first reading of revised board policies: 3132 - Internal Controls and 8342 - Designated Method of Giving Notice of Meetings
 - 9.2. Discuss, consider and take action to approve the second and final reading of revised board policies: 3550 - Rebates to School Personnel and 9320 - Order of Business
 - 9.3. Discuss, consider and take action to approve the renewal of our Softball Cooperative agreement with Lutheran High Northeast and Norfolk Catholic High School

- 9.4. Discuss, consider and take action to approve the renewal of our Boys Baseball Cooperative agreement with Lutheran High Northeast and Norfolk Catholic High School
- 9.5. Discuss, consider and take action to approve the Girls & Boys Swimming Cooperative agreement with Lutheran High Northeast, Norfolk Catholic High School, and Wayne High School
- 9.6. Discuss, consider and take action to approve Circle of Friends as an Allied Activity at the Norfolk Senior High
- 9.7. Discuss, consider and take action to approve the Norfolk City Education Association (NCEA) as the exclusive bargaining agent for non-supervisory certificated employees for the 2027-2028 school year.
- 9.8. Discuss, consider and take action to approve the lease of property with Union Pacific Railroad
- 9.9. Discuss, consider and take action to approve the 2026-2027 Option Enrollment Capacities
- 9.10. Discuss, consider and take action to approve the Cancellation of Contract for Jillian Montoya
10. Work Session
 - 10.1. Superintendent Search Discussion
11. Future Meetings
12. Adjournment

n.p.s.f

**Norfolk Public Schools
Foundation**

Board of Education Report 2025



Scholarships

\$81,000+ Awarded to Class of 2025

77 Awards Among Graduates

Helping New NPS Scholarships



Classroom Grants

\$20,000+ Awarded in 2025

\$8,000+ in Help It Happen Grants

50 Projects Received Funding



Other Programs

Panther Pantry

Continuing Education Scholarships

NPS Hall of Fame

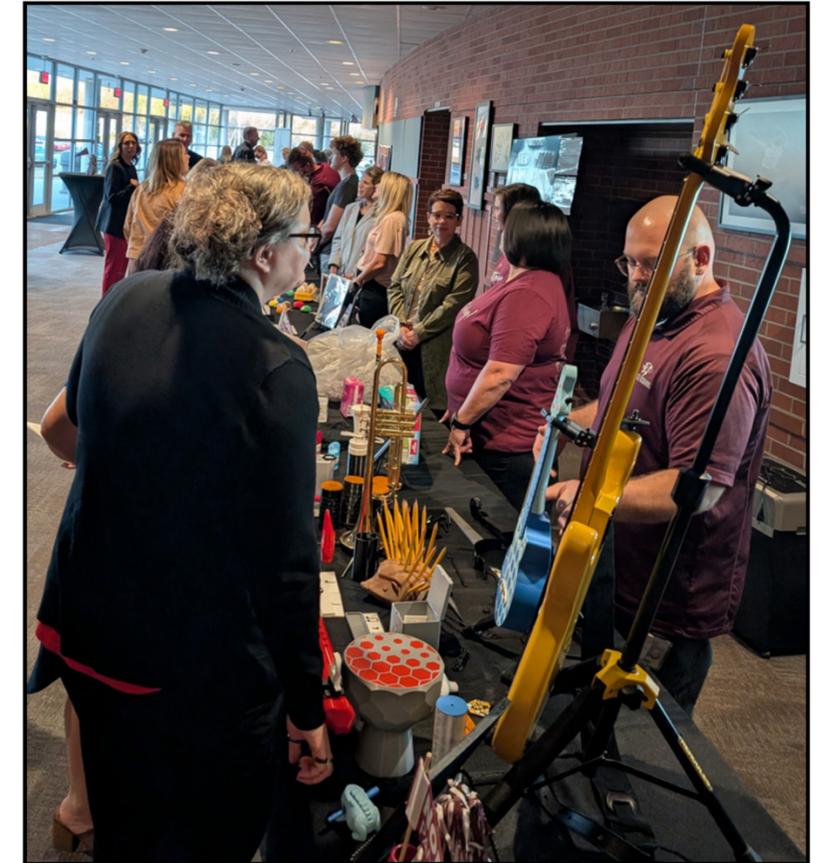
Norfolk Public Schools
Foundation

TRADITIONS

OCTOBER 23, 2025
4:00 - 5:30 PM

JOHNNY CARSON THEATER

Investing in Good for
Our Students





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 September 30, 2025

Fund/Account	2025-2026 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance	
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$1,696,078.36	\$68,265.60	\$0.00	\$1,764,343.96	
SPECIAL BUILDING FUND (3)	\$2,719,667.45	\$6,050.97	\$0.00	\$2,725,718.42	
DEPRECIATION RESERVE FUND (3)	\$6,525,092.20	\$17,390.41	\$7,169.00	\$6,535,313.61	
ACTIVITIES ACCOUNT (2)	\$652,934.25	\$129,922.74	\$70,550.99	\$712,306.00	
SUBSIDIARY ACCOUNT (2)	\$482,125.71	\$13,047.95	\$17,850.21	\$477,323.45	
GENERAL FUND (1)	\$22,741,907.48	\$4,868,763.29	5,342,709.62	\$22,267,961.15	
PAYROLL ACCOUNT (2)	\$5,705.78	\$4,096,478.75	\$4,096,360.97	\$5,823.56	
SCHOOL LUNCH FUND (2)	\$590,769.88	\$247,148.98	\$2,212.86	\$835,706.00	
BOND FUND (3)	\$1,198,039.58	\$3,409.22	\$0.00	\$1,201,448.80	
COOPERATIVE FUND (2)	\$159,201.90	\$448.76	\$0.00	\$159,650.66	
EMPLOYEE BENEFIT FUND (2)	\$254,179.30	\$201,648.23	\$200,841.50	\$254,986.03	
ATHLETIC FIELD COOPERATIVE FUND (2)	\$119,748.28	\$328.18	\$0.00	\$120,076.46	
CONVENIENCE FEE FUND (2)	\$19,541.60	\$625.90	\$5.44	\$20,162.06	
STUDENT FEE FUND (2)	\$571,128.10	\$6,211.10	\$6,065.19	\$571,274.01	
TOTAL ALL FUNDS	\$37,736,119.87	\$9,659,740.08	\$9,743,765.78	\$37,652,094.17	
BALANCES CLASSIFIED BY DEPOSITORY					
(1) BANK FIRST				\$22,267,961.15	
(2) ELKHORN VALLEY BANK				\$4,921,652.19	
(3) MIDWEST BANK				\$10,462,480.83	
TOTAL BALANCES				\$37,652,094.17	



Finance and Facilities Committee Meeting Minutes
Monday, September 8, 2025 at 4:30 PM
Location: NPS Central Administration Building

Attendance:

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

Meeting began at 4:30 PM

1. Finance updates & claims review
 - a. Payments to activities officials will appear separately on the board bills and checks will be issued at the time of the activity
2. Board Agenda Items
 - a. Budget and Tax Hearings being held prior to the 9/8 Board meeting
3. Facilities/Construction Update
 - a. Middle School Construction
 - i. Nearly complete, with only a few minor tasks remaining
 - b. Beginning the needs list for Summer 2026
 - i. Planning to send out bids this winter and currently reviewing lists and project priorities for buildings
 - c. Bel Air playground
 - i. Update on the donations received for the inclusive playground to be built at Bel Air
4. Other:
 - a. District Audit to begin next week.
 - b. Discussion over Dual Credit offerings at the Senior High
 - c. Planning for upcoming negotiations meetings
5. Upcoming Items:
 - a. Budget approval at the September 22nd Board meeting
6. Conflict Statements for 9/8
 - a. Patti Gubbels
7. Upcoming Meeting Dates: October 13, 2025

Meeting adjourned at 5:08 PM



Policy Committee Meeting Minutes

Monday, October 6, 2025 at 10:00 AM

Location: Central Office, Superintendent's Office

Attendance:

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

Board Members Absent: Cindy Booth

NPS Staff Present: Bill McAllister, Callan Collins

1. Policies to Discuss:

- 1320 - Memorials
 - i. Review of current policy, no changes
- 3132 - Internal Controls - Redlined
 - i. Addition of 'travel costs' per NDE, language from attorney
 - ii. Previous change 'simplified acquisition threshold', first reading on 9/8/25
- Appendix "1" to Option Enrollment Policy 5006
 - i. Determination of number of option students for 2026-2027 to be adopted at the 10/13/25 Board of Education meeting
 - ii. Senior High to remain at capacity, closed to option students
- 5007 - Admission, foreign exchange
 - i. Review of current policy, no changes
- 8320 - Adoption, Amendment or Suspension of Policies
 - i. Review of current policy, no changes
- 8342 - Designated Method of Giving Notice of Meetings - Redlined
 - i. Addition of 'Weather Delay' language
- Next section of policies to review: 8000 - Internal Board Policies
 - i. To be reviewed by committee in November

2. Reading of policies:

- First reading of revised policies is scheduled for the Board of Education meeting on October 13, 2025
 - i. 3132 - Internal Controls
 - ii. 8342 - Designated Method of Giving Notice of Meetings
- Second reading of revised policies is scheduled for the Board of Education meeting on October 13, 2025
 - i. 3550 - Rebates to School Personnel
 - ii. 9320 - Order of Business

3. Next policy committee meeting scheduled for November 3, 2025



ACTIVITIES COMMITTEE MEETING

September 29, 2025 at 12:00 PM

Central Office - Large Board Room

Attendance:

Board Members Present: Teri Bauer (Chair), Tom Stanton

Board Members Absent: Brenda Carhart

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

- Senior High Activities - John Erwin
 - Senior High participation numbers: current student participation vs. 5-year average
 - X-C - Boys , Girls (16/22) - 15/26
 - Football (94) - 105
 - Girls Golf (12) - 12
 - Softball (31) - 37
 - Boys Tennis (28) - 27
 - Volleyball (43) - 43
 - Band (111) - 110
 - Choir (108) - 107
 - Orchestra (51) - 62
 - One-Act (104) - 72
 - Spring Sports: beginning vs. end of season participants
 - Girls Track 64-62 Boys Track 74-70
 - Unified Track 4-4
 - Girls Soccer 40-40 Boys Soccer 42-42
 - Girls Tennis 30-28 Boys Golf 15-15
 - Baseball 36-35
 - Overview of anonymous survey completed by student-athletes for coaches
 - Fall Sports Updates
 - Football 3-2, Softball 12-17, Volleyball 10-9, Cross Country, Girls Golf, Boys Tennis, recap of season highlights
 - NSAA is removing districts for Class A football and reviewing new team matchups. Schedules are being realigned, maintaining 9 games. The 16 teams with the highest power points will advance to the playoffs.
- Agenda Items
 - Review Circle of Friends

- Following a one-year pilot, the activity is under review for formal approval as an allied activity. Group leaders submitted information for the committee's consideration, including participation numbers, budget, challenges and successes, impact, and opportunities for students.
 - Board committee members recommend bringing this to the full board for formal consideration, followed by Negotiations to be added to the extra-duty salary schedule.
 - Co-ops - Softball (NC & LHNE), Boys & Girls Swimming (NC, LHNE & Wayne), Baseball (NC & LHNE) 2026-2027 & 2027-2028 school years.
 - This applies to next year and is valid for two years. Co-ops are limited to three schools. Wisner is being dropped, and Wayne is being added. There are no longer any swimmers from Wisner, while Wayne has a male swimmer.
 - Board committee members recommend bringing this to the full board for consideration
 - Video Score Boards
 - The athletic department is now selling advertising for the new video score boards, with proceeds benefiting the athletic department. Scoreboards were donated by the Boosters. Sponsorship ads have been sold at different levels for various events, and advertising space on the gym boards is still available. Challenges remain with displaying the ads and the clock.
- Junior High Activities - Jordan Hinrichs
 - Participation Numbers - last year's numbers vs. this year's numbers
 - X-C - Boys, Girls (31) - 34
 - 7th Football (31) - 31
 - 8th Football (45) - 45
 - Intramural Football (29) - 42
 - 7th Volleyball (24) - 25
 - 8th Volleyball (18) - 18 if including C team (26) - 26
 - Intramural Volleyball (67) - 55
 - Band (122) - 128
 - Jazz Band (52) - 48
 - Choir (60) - 65
 - Orchestra (78) - 73
 - Drama (35) - 40

Spring Sports 2025: beginning vs. end of season participants

Boys 8th Basketball	37	19	Season began 1/7/25 18 moved to Intramural
Boys 7th Basketball	49	18	3 ineligible, 1 quit per parent request, 1 quit due to injury, 25 moved to Intramural

Intramural Boys Basketball	43	25	Season began 1/7/25 25 from 7th, 18 from 8th Some quit due to Intramural Status
Girls Wrestling	98	73	Season began 1/7/25
8 Boys Track	58	49	Season began 3/17
8 Girls Track	55	46	Season began 3/17
7 Boys Track	52	30	Season began 3/17
7 Girls Track	63	47	Season began 3/17

- Discussion regarding Junior High students grade checks and eligibility
- Next Activities Committee Meeting:
 - January 14, 2026 at Central Office

Meeting adjourned at 1:36 PM

Wellness Committee Report 1st Quarter Meeting 9-17-25

The Wellness Committee met on Wednesday, September 17th, at 4 p.m. in the small board room.

A lot was accomplished and it is going to be a really fun, exciting and healthy year!

Thanks to a Grant in the amount of \$5,000. The wellness committee is going to be able to focus on the physical and mental health of the NPS staff! Requirements for the grant include Wellness, Nutrition, and Physical activities.

At this report the first quarter health goals will begin in with a Personal Health Assessment promotion and attendance at the Patch Fair . There will be drawing for gift cards for those who attended the Patch Fair or completes their health assessment.

Lots of creative and fun ideas were also discussed as possibilities for the remaining 3 quarters. Ideas included a puzzle night, escape rooms, bowling, YMCA (swimming, field games, pickleball etc.) and everyone agreed that we will also be doing the ice skating again this year as it was a big success and everyone loved it!

The budget was also discussed in addition to our Tri-Annual assessment which is coming up next year.

It was a great meeting with lots of participation, discussion, and creative ideas. I really enjoy being a member of this committee!

Submitted by Cindy Booth

Norfolk Public Schools
Board of Education 2nd Monthly Meeting
Monday, September 22, 2025 12:00 PM
NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

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

1. Date Public Notice appeared in the Norfolk Daily News: September 16, 2025
2. Call to Order - The Norfolk Public School District's Board of Education regular meeting was called to order at Noon by President Brenda Carhart.
 - 2.1. Roll Call - See attendance above. A statement was made declaring a quorum.
 - 2.2. Declaration of a Legal Meeting
 - A. The meeting was declared legal.
3. Pledge of Allegiance
4. Public Comments & Communication
 - A. No members of the community spoke during the Public Comment period.
5. Reports
 - 5.1. Superintendent Evaluation Committee Report
 - A. At the Superintendent Evaluation Committee meeting on 9/15, the committee discussed the evaluation tool and the board's self-assessment. NASB will conduct both processes within the next couple of weeks.

6. Consent Agenda

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

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

Yea: 6, Nay: 0

- 6.1. Minutes of Previous Meetings
 - A. Minutes from the meetings on September 8, 2025 were reviewed.
7. Action Items
 - 7.1. Discuss, consider and take action to approve the 2025-2026 Budget
 - A. The proposed 2025-2026 budget has been reviewed by all Board members and presented at a public budget workshop on August 25th. The public also had an opportunity for comment and input at our budget hearing on September 8th. This budget has not changed since those meetings.
 - B. Our total General Fund budget, which covers all operating expenses including staff, transportation, instructional materials, utilities, maintenance, and cash reserve, is set at \$70,774,229.40.

- C. Our Special Building Fund budget is set at \$3,032,904.25. We are budgeting to add \$808,081 to this fund for facility maintenance and final closeout of the Middle School Project.
- D. Our Depreciation Budget is set at \$6,381,984. This fund is used for larger district projects such as Technology, Curriculum, Bus/Vehicle Purchase and Maintenance projects.
- E. Additional fund budgets require less explanation and are included in the attachment. The Board of Education and district staff have put a lot of time and effort over the course of the last year to develop spending cuts while continuing to meet district needs. This overall district budget is a 4.91% decrease compared to 2024-2025.

Motion to approve the 2025-2026 Budget at 12:12 PM passed with a motion by Patti Gubbels and a second by Tom Stanton.

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

Yea: 6, Nay: 0

7.2. Discuss, consider and take action to approve the 2025-2026 Tax Request

- A. Public notice was given at least five days in advance of the district's Special Public Hearing on Sept. 8th which was called for the purpose of discussing and receiving public input regarding the District's Tax Requests for the 2025-2026 school's fiscal year for the General Fund, Special Building Fund and Qualified Capital Purpose Undertaking Fund of Madison County School District 59-0002.
- B. A Special Public Hearing was held before the Board of Education of Madison County School District 59-0002 at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication is attached hereto as Exhibit A-1, which is required by law. The following resolution is required to support the budget we just voted on.
- C. Resolution setting the property tax request read by Erik Wilson.

Motion to approve the resolution setting the property tax request for 2025-2026 at 12:16 PM passed with a motion by Patti Gubbels and a second by Steve McNally.

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

Yea: 6, Nay: 0

8. Discussion Items

8.1. Superintendent Search Discussion

- A. The board began the superintendent search process with NASB, setting a timeline, reviewing advertising options, and holding an initial discussion on desired qualifications and priorities.

9. Future Meetings

- A. The next regular meeting of the Board of Education will be held on Monday, October 13th, 2025 at 5:30 PM.
- B. The 2nd monthly regular meeting of the Board of Education is scheduled for Monday, October 27th, 2025 at Noon.

10. Adjournment

A. The meeting adjourned at 1:34 PM.

Chairperson

Superintendent

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #864 and #866 for the month of October 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 #1577 for the month of October 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 #863 and #868 for the month of October 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 #862 and #865 for the month of October 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 #861 and #867 for the month of October 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

		OCTOBER 13, 2025		
		NORFOLK PUBLIC SCHOOLS		
		NORFOLK, NEBRASKA		
	GENERAL FUND			
1	A TO Z VAC & SEW	SUPPLIES	01 2610 610 1 001 000	\$223.00
2	A TO Z VAC & SEW	SUPPLIES	01 2610 610 2 001 000	\$223.00
3	A TO Z VAC & SEW Total			\$446.00
4	ABDO PUBLISHING CO	EXPLORE THE US BOOKS	01 2220 640 1 030 000	\$1,971.05
5	ABDO PUBLISHING CO Total			\$1,971.05
6	AC SUPPLY	INDUSTRIAL TECH SUPPLIES	01 1100 610 2 113 002	\$207.77
7	AC SUPPLY Total			\$207.77
8	ACT	PREACT SCORING	01 1100 340 2 028 000	\$16,765.00
9	ACT Total			\$16,765.00
10	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$18.94
11	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$49.91
12	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$27.39
13	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$58.17
14	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$8.50
15	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$18.93
16	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$27.40
17	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$58.17
18	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$49.91
19	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$8.50
20	ADVANCE AUTO PARTS	PARTS	01 2710 610 1 001 000	\$7.20
21	ADVANCE AUTO PARTS	PARTS	01 2710 610 2 001 000	\$7.20
22	ADVANCE AUTO PARTS	HYDRAULIC BOOSTERS	01 2712 610 1 001 000	\$306.82
23	ADVANCE AUTO PARTS	CORE RETURN	01 2712 610 1 001 000	-\$75.00
24	ADVANCE AUTO PARTS	BATTERY	01 2712 610 1 001 000	\$172.03
25	ADVANCE AUTO PARTS	BATTERY	01 2712 610 1 001 000	\$271.98
26	ADVANCE AUTO PARTS Total			\$1,016.05
27	AGPARTS WORLDWIDE, INC	REPAIR TOOL KIT, KEYBOARDS	01 2230 650 1 005 000	\$58.23
28	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	01 2230 650 1 005 014	\$72.65
29	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	01 2230 650 1 005 014	\$62.60
30	AGPARTS WORLDWIDE, INC	INSTALLATION FOR PROJECTOR	01 2230 650 2 005 000	\$58.22
31	AGPARTS WORLDWIDE, INC Total			\$251.70
32	AKSARBEN FOUNDATION	ANNUAL SUPPORT-GROWING	01 2320 340 1 033 000	\$5,000.00
33	AKSARBEN FOUNDATION	ANNUAL SUPPORT-GROWING	01 2320 340 2 033 000	\$5,000.00
34	AKSARBEN FOUNDATION Total			\$10,000.00
35	ALLAROUND, DANICA	PARENT MILEAGE	01 2713 332 1 004 021	\$55.44
36	ALLAROUND, DANICA Total			\$55.44

37	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	01 1100 610 1 011 000	\$265.59
38	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	01 1100 610 1 011 000	\$8.19
39	AMAZON CAPITAL SERVICES	PUSH PIN CLIPS	01 1100 610 1 011 000	\$59.97
40	AMAZON CAPITAL SERVICES	ART SUPPLIES	01 1100 610 1 011 000	\$387.65
41	AMAZON CAPITAL SERVICES	PUZZLES	01 1100 610 1 405 014	\$132.02
42	AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	01 1100 610 1 407 014	\$373.00
43	AMAZON CAPITAL SERVICES	BATTERIES	01 1100 610 1 414 014	\$11.72
44	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 430 014	\$54.38
45	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 430 014	\$85.19
46	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 430 014	\$85.81
47	AMAZON CAPITAL SERVICES	LABEL MAKER/TAPE	01 1100 610 1 430 014	\$33.98
48	AMAZON CAPITAL SERVICES	RETURNED ITEM	01 1100 610 2 028 000	-\$11.67
49	AMAZON CAPITAL SERVICES	SHEET PROTECTORS	01 1100 610 2 107 002	\$11.98
50	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 2 108 002	\$181.24
51	AMAZON CAPITAL SERVICES	MOUSE	01 1100 610 2 141 002	\$23.98
52	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 2 141 002	\$111.60
53	AMAZON CAPITAL SERVICES	HDMI SPLITTER	01 1100 650 2 106 002	\$17.69
54	AMAZON CAPITAL SERVICES	COMPUTER SPEAKERS	01 1100 650 2 106 002	\$83.65
55	AMAZON CAPITAL SERVICES	HEADPHONES	01 1100 650 2 106 002	\$194.95
56	AMAZON CAPITAL SERVICES	PUZZLES FOR MEDIA CENTER	01 1100 650 2 106 002	\$48.22
57	AMAZON CAPITAL SERVICES	RETURNED ITEM	01 1100 650 2 114 002	-\$47.46
58	AMAZON CAPITAL SERVICES	RETURN ITEM	01 1100 650 2 114 002	-\$47.46
59	AMAZON CAPITAL SERVICES	RETURNED ITEM	01 1100 650 2 114 002	-\$94.92
60	AMAZON CAPITAL SERVICES	DOCKING STATION/SPEAKERS	01 1100 650 2 114 002	\$70.95
61	AMAZON CAPITAL SERVICES	HDMI TRANSMITTER/RECEIVER,	01 1100 650 2 141 002	\$110.14
62	AMAZON CAPITAL SERVICES	HEADPHONES	01 1150 650 1 256 003	\$37.97
63	AMAZON CAPITAL SERVICES	HEADPHONES	01 1150 650 1 856 009	\$37.97
64	AMAZON CAPITAL SERVICES	KICKBANDS/PLAY MONEY	01 1200 610 1 493 014	\$57.98
65	AMAZON CAPITAL SERVICES	SPED SUPPLIES	01 1200 610 1 493 014	\$149.08
66	AMAZON CAPITAL SERVICES	INCENTIVES FOR ED ROOM	01 1200 610 2 022 002	\$93.66
67	AMAZON CAPITAL SERVICES	INCENTIVES FOR ED ROOM	01 1200 610 2 022 002	\$167.98
68	AMAZON CAPITAL SERVICES	SPED CLASSROOM ITEMS	01 1200 610 2 194 002	\$54.70
69	AMAZON CAPITAL SERVICES	STUDENT INCENTIVES	01 1200 610 2 194 002	\$69.79
70	AMAZON CAPITAL SERVICES	SPED SUPPLIES	01 1200 610 2 194 002	\$94.91
71	AMAZON CAPITAL SERVICES	GUIDANCE OFFICE SUPPLIES	01 2120 610 2 146 002	\$19.98
72	AMAZON CAPITAL SERVICES	SCALE	01 2130 610 1 004 000	\$80.74
73	AMAZON CAPITAL SERVICES	SCALE	01 2131 610 1 004 000	\$14.25
74	AMAZON CAPITAL SERVICES	MARKERS	01 2220 610 1 030 000	\$11.64
75	AMAZON CAPITAL SERVICES	SUPPLIES	01 2220 610 1 030 000	\$45.69
76	AMAZON CAPITAL SERVICES	LABEL COVERS	01 2220 610 1 423 014	\$18.80
77	AMAZON CAPITAL SERVICES	BOOK DIVIDERS	01 2220 610 1 423 014	-\$15.99
78	AMAZON CAPITAL SERVICES	HEADPHONES	01 2220 650 2 106 002	\$17.09
79	AMAZON CAPITAL SERVICES	TV AND WALL MOUNT	01 2223 650 1 031 000	\$148.29

80	AMAZON CAPITAL SERVICES	SMART TV AND WALL MOUNT	01 2223 650 1 031 000	\$169.79
81	AMAZON CAPITAL SERVICES	TV AND WALL MOUNT	01 2223 650 2 031 000	\$148.29
82	AMAZON CAPITAL SERVICES	SMART TV AND WALL MOUNT	01 2223 650 2 031 000	\$169.79
83	AMAZON CAPITAL SERVICES	CREDIT FOR ITEM	01 2230 650 1 005 000	-\$18.67
84	AMAZON CAPITAL SERVICES	ASSET TAGS	01 2230 650 1 005 000	\$64.36
85	AMAZON CAPITAL SERVICES	CREDIT FOR ITEM	01 2230 650 2 005 000	-\$18.66
86	AMAZON CAPITAL SERVICES	ASSET TAGS	01 2230 650 2 005 000	\$64.35
87	AMAZON CAPITAL SERVICES	PAINT	01 2620 610 2 715 001	\$151.94
88	AMAZON CAPITAL SERVICES	GARAGE VAC	01 2650 610 1 001 000	\$245.00
89	AMAZON CAPITAL SERVICES	GARAGE VAC	01 2650 610 2 001 000	\$244.99
90	AMAZON CAPITAL SERVICES	SWITCHES	01 2710 610 1 001 000	\$7.29
91	AMAZON CAPITAL SERVICES	SWITCHES	01 2710 610 2 001 000	\$7.29
92	AMAZON CAPITAL SERVICES	IPAD CASES AND TRIPODS	01 3535 610 2 115 002	\$213.54
93	AMAZON CAPITAL SERVICES Total			\$4,704.22
94	AMERICAN TIME & SIGNAL	CLOCKS	01 2620 610 1 001 000	\$332.59
95	AMERICAN TIME & SIGNAL	CLOCKS	01 2620 610 2 001 000	\$332.58
96	AMERICAN TIME & SIGNAL Total			\$665.17
97	ANDERSEN, HOLLY	PARENT MILEAGE	01 2712 332 1 004 000	\$191.94
98	ANDERSEN, HOLLY Total			\$191.94
99	ANDREASEN, TRISHA	MILEAGE	01 2410 333 1 101 010	\$212.80
100	ANDREASEN, TRISHA Total			\$212.80
101	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$15.64
102	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$34.68
103	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$30.21
104	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$22.30
105	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$16.08
106	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$22.45
107	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$199.54
108	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$207.34
109	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
110	APPEARA	SHIRTS	01 2610 431 1 001 000	\$42.85
111	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
112	APPEARA	SHIRTS	01 2610 431 1 001 000	\$42.43
113	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
114	APPEARA	SHIRTS	01 2610 431 1 001 000	\$42.20
115	APPEARA	SHIRTS	01 2610 431 1 001 000	\$36.40
116	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
117	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
118	APPEARA	SHIRTS	01 2610 431 2 001 000	\$42.20
119	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
120	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
121	APPEARA	SHIRTS	01 2610 431 2 001 000	\$42.43
122	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18

123	APPEARA	SHIRTS	01 2610 431 2 001 000	\$42.85
124	APPEARA	SHIRTS	01 2610 431 2 001 000	\$36.40
125	APPEARA	SHIRTS	01 2620 431 1 001 000	\$42.20
126	APPEARA	SHIRTS	01 2620 431 1 001 000	\$42.85
127	APPEARA	SHIRTS	01 2620 431 1 001 000	\$42.43
128	APPEARA	SHIRTS	01 2620 431 1 001 000	\$36.40
129	APPEARA	SHIRTS	01 2620 431 2 001 000	\$42.19
130	APPEARA	SHIRTS	01 2620 431 2 001 000	\$42.85
131	APPEARA	SHIRTS	01 2620 431 2 001 000	\$42.42
132	APPEARA	SHIRTS	01 2620 431 2 001 000	\$36.40
133	APPEARA Total			\$1,597.18
134	APPLE INC	TEACHING AID	01 1190 610 1 163 021	\$1.99
135	APPLE INC Total			\$1.99
136	ARAUJO, ELIA	STAFF MILEAGE	01 1190 333 1 163 021	\$15.82
137	ARAUJO, ELIA Total			\$15.82
138	ARKFELD LOCK & SECURITY	KEY AND PROGRAMMING CHARGE	01 2620 610 1 001 000	\$70.48
139	ARKFELD LOCK & SECURITY	KEY AND PROGRAMMING CHARGE	01 2620 610 2 001 000	\$70.47
140	ARKFELD LOCK & SECURITY Total			\$140.95
141	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 1 001 000	\$900.00
142	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$845.00
143	ARROW STAGE LINES	VOLLEYBALL BUS SERVICE	01 2710 340 1 001 000	\$900.00
144	ARROW STAGE LINES	9TH FOOTBALL BUS	01 2710 340 1 001 000	\$845.00
145	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$845.00
146	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$1,201.00
147	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 1 001 000	\$1,081.50
148	ARROW STAGE LINES	VOLLEYBALL BUS SERVICE	01 2710 340 1 001 000	\$900.00
149	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 1 001 000	\$1,016.50
150	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$450.00
151	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 1 001 000	\$1,129.50
152	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$900.00
153	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$640.00
154	ARROW STAGE LINES	HUSKER HARVEST DAYS BUS	01 2710 340 1 001 000	\$900.00
155	ARROW STAGE LINES	FOOTBALL BUS	01 2710 340 1 001 000	\$1,950.00
156	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$845.00
157	ARROW STAGE LINES	VOLLEYBALL BUS SERVICE	01 2710 340 1 001 000	\$900.00
158	ARROW STAGE LINES	VOLLEYBALL BUS	01 2710 340 1 001 000	\$900.00
159	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 1 001 000	\$900.00
160	ARROW STAGE LINES	SOFTBALL BUS	01 2710 340 1 001 000	\$900.00
161	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$845.00
162	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 2 001 000	\$900.00
163	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$845.00
164	ARROW STAGE LINES	VOLLEYBALL BUS SERVICE	01 2710 340 2 001 000	\$900.00
165	ARROW STAGE LINES	9TH FOOTBALL BUS	01 2710 340 2 001 000	\$845.00

166	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$845.00
167	ARROW STAGE LINES	VOLLEYBALL BUS SERVICE	01 2710 340 2 001 000	\$900.00
168	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 2 001 000	\$1,129.50
169	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$1,201.00
170	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 2 001 000	\$1,081.50
171	ARROW STAGE LINES	FOOTBALL BUS	01 2710 340 2 001 000	\$1,950.00
172	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 2 001 000	\$1,016.50
173	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$450.00
174	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$640.00
175	ARROW STAGE LINES	HUSKER HARVEST DAYS BUS	01 2710 340 2 001 000	\$900.00
176	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$845.00
177	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$900.00
178	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$845.00
179	ARROW STAGE LINES	VOLLEYBALL BUS SERVICE	01 2710 340 2 001 000	\$900.00
180	ARROW STAGE LINES	VOLLEYBALL BUS	01 2710 340 2 001 000	\$900.00
181	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 2 001 000	\$900.00
182	ARROW STAGE LINES	SOFTBALL BUS	01 2710 340 2 001 000	\$900.00
183	ARROW STAGE LINES Total			\$39,587.00
184	BAND SHOPPE	BAND UNIFORM SUPPLIES	01 1100 610 2 202 001	\$115.75
185	BAND SHOPPE Total			\$115.75
186	BARNHILL ENTERPRISES LLC	SNARK TUNER	01 1100 610 2 205 001	\$190.00
187	BARNHILL ENTERPRISES LLC	MUSIC FOLDERS	01 1100 610 2 205 001	\$63.00
188	BARNHILL ENTERPRISES LLC	WALL MOUNT ACOUSTICS	01 2510 610 2 001 001	\$6,740.00
189	BARNHILL ENTERPRISES LLC Total			\$6,993.00
190	BAUER BUILT, INC	TIRES	01 2650 340 1 001 000	\$50.00
191	BAUER BUILT, INC	TIRES	01 2650 340 2 001 000	\$50.00
192	BAUER BUILT, INC	TIRES	01 2650 610 1 001 000	\$393.00
193	BAUER BUILT, INC	TIRES	01 2650 610 2 001 000	\$393.00
194	BAUER BUILT, INC Total			\$886.00
195	BAUER, RACHEL	STAFF MILEAGE	01 3541 333 1 004 000	\$60.69
196	BAUER, RACHEL Total			\$60.69
197	BAXTER'S CONSTRUCTION LLC	INSTALL NEW SINK	01 1100 610 1 201 003	\$300.00
198	BAXTER'S CONSTRUCTION LLC Total			\$300.00
199	BELLAR, JEFF	ACTIVITY WORKER	01 2190 120 2 001 000	\$51.00
200	BELLAR, JEFF Total			\$51.00
201	BLAZERWORKS, LLC	OTHER PROF SERVICES	01 6412 340 1 004 000	\$2,371.35
202	BLAZERWORKS, LLC	OTHER PROF SERVICES	01 6412 340 1 004 000	\$1,360.00
203	BLAZERWORKS, LLC	OTHER PROF SERVICES	01 6412 340 1 004 000	\$1,535.63
204	BLAZERWORKS, LLC	OTHER PROF SERVICES	01 6412 340 1 004 000	\$2,969.45
205	BLAZERWORKS, LLC	OTHER PROF SERVICES	01 6412 340 1 004 000	\$3,133.25
206	BLAZERWORKS, LLC	OTHER PROF SERVICES	01 6412 340 2 004 000	\$3,133.25
207	BLAZERWORKS, LLC	OTHER PROF SERVICES	01 6412 340 2 004 000	\$2,371.35
208	BLAZERWORKS, LLC	OTHER PROF SERVICES	01 6412 340 2 004 000	\$1,360.00

209	BLAZERWORKS, LLC	OTHER PROF SERVICES	01 6412 340 2 004 000	\$1,535.62
210	BLAZERWORKS, LLC	OTHER PROF SERVICES	01 6412 340 2 004 000	\$2,969.45
211	BLAZERWORKS, LLC Total			\$22,739.35
212	BOMGAARS SUPPLY	CORDLESS SIPHON PUMP	01 2610 610 1 001 000	\$43.98
213	BOMGAARS SUPPLY	CORDLESS SIPHON PUMP	01 2610 610 2 001 000	\$43.98
214	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 1 001 000	\$0.60
215	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 1 001 000	-\$15.77
216	BOMGAARS SUPPLY	POLE SAW	01 2620 610 1 001 000	\$85.00
217	BOMGAARS SUPPLY	ROPE CLIP AND CABLE	01 2620 610 1 001 000	\$15.77
218	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 1 001 012	\$1.19
219	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 014	\$77.88
220	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 2 001 000	\$0.60
221	BOMGAARS SUPPLY	ROPE CLIP AND CABLE	01 2620 610 2 001 000	\$15.77
222	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 2 001 000	-\$15.77
223	BOMGAARS SUPPLY	POLE SAW	01 2620 610 2 001 000	\$84.99
224	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 2 001 000	\$67.93
225	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 2 001 001	\$408.87
226	BOMGAARS SUPPLY	SUPPLIES	01 2650 610 1 001 000	\$67.94
227	BOMGAARS SUPPLY Total			\$882.96
228	BORG, KATIE	ACTIVITY WORKER	01 2190 120 2 001 000	\$42.50
229	BORG, KATIE Total			\$42.50
230	BRADLEY, JALEN	ACTIVITY WORKER	01 2190 120 2 001 000	\$51.00
231	BRADLEY, JALEN Total			\$51.00
232	BULLSEYE WINDSHIELD REPAIR	CHIP REPAIR	01 2650 340 1 001 000	\$20.00
233	BULLSEYE WINDSHIELD REPAIR	CHIP REPAIR	01 2650 340 1 001 000	\$20.00
234	BULLSEYE WINDSHIELD REPAIR	CHIP REPAIR	01 2650 340 1 001 000	\$20.00
235	BULLSEYE WINDSHIELD REPAIR	CHIP REPAIR	01 2650 340 2 001 000	\$20.00
236	BULLSEYE WINDSHIELD REPAIR	CHIP REPAIR	01 2650 340 2 001 000	\$20.00
237	BULLSEYE WINDSHIELD REPAIR	CHIP REPAIR	01 2650 610 2 001 000	\$20.00
238	BULLSEYE WINDSHIELD REPAIR	CHIP REPAIR	01 2710 340 1 001 000	\$20.00
239	BULLSEYE WINDSHIELD REPAIR	WINDSHEILD REPAIR	01 2710 340 1 001 000	\$20.00
240	BULLSEYE WINDSHIELD REPAIR	CHIP REPAIR	01 2710 340 2 001 000	\$20.00
241	BULLSEYE WINDSHIELD REPAIR	WINDSHEILD REPAIR	01 2710 340 2 001 000	\$20.00
242	BULLSEYE WINDSHIELD REPAIR Total			\$200.00
243	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 104 010	\$486.44
244	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 201 003	\$348.36
245	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 302 004	\$273.20
246	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 430 014	\$717.86
247	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 602 005	\$372.78
248	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 705 008	\$250.09
249	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 819 009	\$241.93
250	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 904 012	\$298.67
251	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 2 016 001	\$3.42

252	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 2 141 002	\$587.60
253	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 2 209 001	\$1,686.23
254	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1190 610 1 163 021	\$162.15
255	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1200 610 1 004 000	\$507.13
256	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1200 610 2 004 000	\$507.13
257	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1291 610 1 017 000	\$39.64
258	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1292 610 1 017 000	\$39.64
259	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 2530 340 1 001 000	\$12.37
260	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 2530 340 1 001 000	\$2,013.57
261	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 2530 340 2 001 000	\$12.36
262	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 2530 340 2 001 000	\$2,013.57
263	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 2620 431 0 001 000	\$28.61
264	CAPITAL BUSINESS SYSTEMS	RM 611 COPIES	01 2410 340 2 209 001	\$7.31
265	CAPITAL BUSINESS SYSTEMS Total			\$10,610.06
266	CDW GOVERNMENT, INC	CHROMEBOOKS	01 1100 650 1 005 000	\$3,870.25
267	CDW GOVERNMENT, INC	CHROMEBOOKS	01 1100 650 2 005 000	\$3,870.25
268	CDW GOVERNMENT, INC	PROJECTOR LAMP	01 1100 650 2 106 002	\$67.89
269	CDW GOVERNMENT, INC	GOOGLE VOICE	01 1200 643 1 004 000	\$264.56
270	CDW GOVERNMENT, INC	GOOGLE VOICE	01 1200 643 2 004 000	\$264.56
271	CDW GOVERNMENT, INC Total			\$8,337.51
272	CENGAGE LEARNING	ACCOUNTING CLASS SUPPLIES	01 3551 610 2 209 001	\$2,029.50
273	CENGAGE LEARNING Total			\$2,029.50
274	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 000	\$497.03
275	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 003	\$837.14
276	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 004	\$759.25
277	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 005	\$1,161.01
278	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 008	\$1,108.50
279	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 009	\$664.02
280	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 000	\$497.02
281	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 002	\$2,358.82
282	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000	\$35.07
283	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000	\$30.73
284	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000	\$3.23
285	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000	\$52.40
286	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000	\$1.50
287	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000	\$3.23
288	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000	\$35.06
289	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000	\$30.73
290	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000	\$1.50
291	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000	\$52.40
292	CITY OF NORFOLK Total			\$8,128.64
293	CLASS INTERCOM, LLC	CLASS INTERCOM	01 2310 643 2 010 000	\$145.83
294	CLASS INTERCOM, LLC	CLASS INTERCOM	01 2310 643 2 010 000	\$145.83

295	CLASS INTERCOM, LLC Total			\$291.66
296	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 000	\$192.27
297	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 003	\$97.61
298	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 004	\$97.24
299	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 005	\$97.24
300	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 008	\$97.24
301	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 009	\$97.24
302	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 010	\$97.24
303	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 012	\$94.64
304	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 014	\$194.82
305	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 021	\$97.94
306	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 000	\$192.27
307	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 001	\$390.92
308	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 002	\$197.38
309	CLEARFLY COMMUNICATIONS Total			\$1,944.05
310	COLLINS, NICHOLAS	8TH GR FB @ SIOUX CITY	01 2190 580 2 001 000	\$11.30
311	COLLINS, NICHOLAS	FOOTBALL @COLUMBUS	01 2190 580 2 001 000	\$13.38
312	COLLINS, NICHOLAS	8TH FB @ SIOUX CITY	01 2190 580 2 001 000	\$13.65
313	COLLINS, NICHOLAS	BAND @COLUMBUS	01 2190 580 2 001 000	\$11.49
314	COLLINS, NICHOLAS	JH VOLLEYBALL @ YANKTON	01 2190 580 2 001 000	\$12.69
315	COLLINS, NICHOLAS	7TH FOOTBALL @ SIOUX CITY	01 2190 580 2 001 000	\$9.99
316	COLLINS, NICHOLAS	7TH FB @ HARDINGTON	01 2190 580 2 001 000	\$11.62
317	COLLINS, NICHOLAS Total			\$84.12
318	COLORADO WEST EQUIPMENT	BUS PARTS	01 2710 610 1 001 000	\$47.89
319	COLORADO WEST EQUIPMENT	BUS PARTS	01 2710 610 1 001 000	\$30.90
320	COLORADO WEST EQUIPMENT	BUS PARTS	01 2710 610 1 001 000	\$55.42
321	COLORADO WEST EQUIPMENT	BUS PARTS	01 2710 610 2 001 000	\$55.41
322	COLORADO WEST EQUIPMENT	BUS PARTS	01 2710 610 2 001 000	\$47.89
323	COLORADO WEST EQUIPMENT	BUS PARTS	01 2710 610 2 001 000	\$30.90
324	COLORADO WEST EQUIPMENT	BUS PARTS	01 2712 610 1 001 000	\$31.93
325	COLORADO WEST EQUIPMENT Total			\$300.34
326	COLUMBUS MARCHING FESTIVAL	FIELD COMPETITION ENTRY FEE	01 1100 810 2 202 001	\$175.00
327	COLUMBUS MARCHING FESTIVAL Total			\$175.00
328	COMPUTER INFORMATION	INFINITE CAMPUS ATTENDANCE	01 2410 650 2 209 001	\$2,340.00
329	COMPUTER INFORMATION Total			\$2,340.00
330	CONTINENTAL BATTERY	BATTERY	01 2610 610 1 001 014	-\$87.00
331	CONTINENTAL BATTERY	BATTERY	01 2610 610 1 001 014	-\$87.00
332	CONTINENTAL BATTERY	BATTERY	01 2610 610 1 001 014	\$1,137.99
333	CONTINENTAL BATTERY Total			\$963.99
334	COURTESY FORD	ROD	01 2650 610 1 001 000	\$20.91
335	COURTESY FORD	ROD	01 2650 610 2 001 000	\$20.90
336	COURTESY FORD Total			\$41.81
337	CRAVEN OCCUPATIONAL	OT SERVICES AUG2025	01 2161 320 1 004 000	\$8,999.50

338	CRAVEN OCCUPATIONAL	OT SERVICES SEPT25	01 2161 320 1 004 000	\$28,577.00
339	CRAVEN OCCUPATIONAL	OT SERVICES SEPT25	01 2161 320 2 004 000	\$369.00
340	CRAVEN OCCUPATIONAL	OT SERVICES MILEAGE	01 2161 334 1 004 000	\$51.66
341	CRAVEN OCCUPATIONAL	OT SERVICES MILEAGE SEPT25	01 2161 334 1 004 000	\$196.14
342	CRAVEN OCCUPATIONAL	OT SERVICES MILEAGE 2025	01 2161 334 2 004 000	\$4.20
343	CRAVEN OCCUPATIONAL Total			\$38,197.50
344	CREDIT CARD SERVICES	POSTAGE #BV	01 1100 610 2 116 002	\$10.60
345	CREDIT CARD SERVICES	ART SUPPLIES #JO	01 1100 610 1 011 000	\$24.89
346	CREDIT CARD SERVICES	SUBSCRIPTION-MUSIC #TA	01 1100 610 1 104 010	\$127.95
347	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TA	01 1100 610 1 104 010	\$130.33
348	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$75.40
349	CREDIT CARD SERVICES	DOORBELL #TA	01 1100 610 1 104 010	\$26.59
350	CREDIT CARD SERVICES	VINYL, TAPE #TA	01 1100 610 1 104 010	\$36.92
351	CREDIT CARD SERVICES	VINYL, TAPE #TA	01 1100 610 1 104 010	\$28.58
352	CREDIT CARD SERVICES	STAMP #TA	01 1100 610 1 104 010	\$14.95
353	CREDIT CARD SERVICES	LAMINATOR ROLLS #TA	01 1100 610 1 104 010	\$168.00
354	CREDIT CARD SERVICES	D BATTERIES #TA	01 1100 610 1 104 010	\$37.98
355	CREDIT CARD SERVICES	MATH CARD GAMES #TA	01 1100 610 1 104 010	\$21.49
356	CREDIT CARD SERVICES	MAIL BOX/ADJUSTABLE RACKS #TA	01 1100 610 1 104 010	\$67.71
357	CREDIT CARD SERVICES	CHAIR POCKETS #TA	01 1100 610 1 104 010	\$189.99
358	CREDIT CARD SERVICES	PORTABLE CAMERA #TA	01 1100 610 1 128 010	\$97.00
359	CREDIT CARD SERVICES	LAMINATING FILM #PH	01 1100 610 1 201 003	\$70.48
360	CREDIT CARD SERVICES	MUSIC SUPPLIES #RS	01 1100 610 1 201 003	\$63.97
361	CREDIT CARD SERVICES	CURRICULUM LANG ARTS #JL	01 1100 610 1 303 004	\$6.75
362	CREDIT CARD SERVICES	RETURN SUPPLIES #JL	01 1100 610 1 320 004	-\$12.80
363	CREDIT CARD SERVICES	WORKBENCH #AMYB	01 1100 610 1 415 014	\$109.99
364	CREDIT CARD SERVICES	PBIS INCENTIVES #AMYB	01 1100 610 1 430 014	\$28.09
365	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$131.87
366	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$11.64
367	CREDIT CARD SERVICES	BATTERIES #AH	01 1100 610 1 602 005	\$19.97
368	CREDIT CARD SERVICES	MAKERSPACE AND SAFETY SUPPLIES	01 1100 610 1 602 005	\$41.93
369	CREDIT CARD SERVICES	RECESS SUPPLIES #AH	01 1100 610 1 602 005	\$46.98
370	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$6.99
371	CREDIT CARD SERVICES	CLASSROOM MATERIALS #AH	01 1100 610 1 609 005	\$65.77
372	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 642 005	\$8.60
373	CREDIT CARD SERVICES	SLANT BOARD #AH	01 1100 610 1 643 005	\$20.69
374	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 664 005	\$8.60
375	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 664 005	\$17.84
376	CREDIT CARD SERVICES	HANDWRITING PARENT LETTER #RS	01 1100 610 1 701 008	\$10.74
377	CREDIT CARD SERVICES	BRAIN POP JR #RS	01 1100 610 1 705 008	\$275.00
378	CREDIT CARD SERVICES	SUPPLIES #RS	01 1100 610 1 705 008	\$37.76
379	CREDIT CARD SERVICES	MUSIC SUPPLIES #RS	01 1100 610 1 705 008	\$63.98
380	CREDIT CARD SERVICES	SUPPLIES #RS	01 1100 610 1 705 008	\$41.88

381	CREDIT CARD SERVICES	SPEAKERS #RS	01 1100 610 1 705 008	\$59.98
382	CREDIT CARD SERVICES	SUPPLIES #TL	01 1100 610 1 801 009	\$23.56
383	CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 802 009	\$79.23
384	CREDIT CARD SERVICES	BATTERIES #TL	01 1100 610 1 802 009	\$126.16
385	CREDIT CARD SERVICES	SUPPLIES #BS	01 1100 610 1 904 012	\$100.45
386	CREDIT CARD SERVICES	FOOTBALLS AND SOCCER BALLS #BS	01 1100 610 1 904 012	\$43.56
387	CREDIT CARD SERVICES	TAPE AND WHITE BOARD ERASERS	01 1100 610 1 912 012	\$33.11
388	CREDIT CARD SERVICES	SUPPLIES#BS	01 1100 610 1 913 012	\$67.16
389	CREDIT CARD SERVICES	STORAGE BASKETS #BS	01 1100 610 1 913 012	\$127.96
390	CREDIT CARD SERVICES	MAGNETIC PHONIC KIT #BS	01 1100 610 1 915 012	\$156.94
391	CREDIT CARD SERVICES	STUDENT INCENTIVES #BS	01 1100 610 1 915 012	\$23.99
392	CREDIT CARD SERVICES	RING BINDRES	01 1100 610 2 016 001	\$36.60
393	CREDIT CARD SERVICES	POCKET DIVIDERS #JS	01 1100 610 2 016 001	\$20.99
394	CREDIT CARD SERVICES	LAB SUPPLIES #BV	01 1100 610 2 111 002	\$143.60
395	CREDIT CARD SERVICES	PIZZA LAB SUPPLIES #BV	01 1100 610 2 111 002	\$141.24
396	CREDIT CARD SERVICES	LAB SUPPLIES #BV	01 1100 610 2 111 002	\$51.53
397	CREDIT CARD SERVICES	LUMBER #BV	01 1100 610 2 112 002	\$294.50
398	CREDIT CARD SERVICES	BAND SAW #BV	01 1100 610 2 112 002	\$470.00
399	CREDIT CARD SERVICES	LUMBER #BV	01 1100 610 2 113 002	\$294.50
400	CREDIT CARD SERVICES	BAND SAW #BV	01 1100 610 2 113 002	\$470.00
401	CREDIT CARD SERVICES	GIMKIT RENEWAL #BV	01 1100 610 2 114 002	\$59.88
402	CREDIT CARD SERVICES	SCIENCE LAB SUPPLIES #AL	01 1100 610 2 137 002	\$32.47
403	CREDIT CARD SERVICES	GIMKITS #BV	01 1100 610 2 138 002	\$59.88
404	CREDIT CARD SERVICES	SUPPLY RETURN #BV	01 1100 610 2 141 002	-\$14.35
405	CREDIT CARD SERVICES	KLEENEX #BV	01 1100 610 2 141 002	\$318.00
406	CREDIT CARD SERVICES	HEALTH OFFICE SUPPLIES #BV	01 1100 610 2 147 002	\$32.64
407	CREDIT CARD SERVICES	CULINARY CLASS #JS	01 1100 610 2 204 001	\$236.47
408	CREDIT CARD SERVICES	SUPPLIES #JS	01 1100 610 2 204 001	\$75.85
409	CREDIT CARD SERVICES	SCIENCE LAB #JS	01 1100 610 2 206 001	\$170.82
410	CREDIT CARD SERVICES	BIOLOGY LAB #JS	01 1100 610 2 206 001	\$36.59
411	CREDIT CARD SERVICES	CLIPBOARDS #JS	01 1100 610 2 208 001	\$39.99
412	CREDIT CARD SERVICES	MATH SUBSCRIPTION #LL	01 1100 610 2 212 001	\$555.00
413	CREDIT CARD SERVICES	TEACHER BOOK #MISSYH	01 1100 610 2 225 001	\$34.61
414	CREDIT CARD SERVICES	YEARLY SUBSCRIPTION #CL	01 1100 610 2 225 001	\$216.00
415	CREDIT CARD SERVICES	GIMBIT PRO SUBSCRIPTION #BW	01 1100 610 2 227 001	\$29.99
416	CREDIT CARD SERVICES	COMMON SENSE MEDIA #JO	01 1100 643 2 028 000	\$39.99
417	CREDIT CARD SERVICES	DUES AND FEES	01 1100 810 2 202 001	\$286.00
418	CREDIT CARD SERVICES	DUES AND FEES	01 1100 810 2 205 001	\$143.00
419	CREDIT CARD SERVICES	DUES AND FEES	01 1100 810 2 207 001	\$143.00
420	CREDIT CARD SERVICES	SCHOENHERR-GRANT	01 1150 610 1 256 003	\$118.20
421	CREDIT CARD SERVICES	SCHOENHERR-GRANT #PH	01 1150 610 1 256 003	\$84.94
422	CREDIT CARD SERVICES	SUPPLIES #RS	01 1150 610 1 755 008	\$93.67
423	CREDIT CARD SERVICES	HOW TO WRITE #RS	01 1150 610 1 755 008	\$47.03

424	CREDIT CARD SERVICES	ELL STUDENT LEARNING #LM	01 1150 610 1 856 009	\$101.80
425	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #LM	01 1150 610 1 856 009	\$166.49
426	CREDIT CARD SERVICES	NASES WORKSHOP HOTEL #LM	01 1200 330 1 004 000	\$172.46
427	CREDIT CARD SERVICES	NASES WORKSHOP HOTEL #LM	01 1200 330 2 004 000	\$172.46
428	CREDIT CARD SERVICES	STORAGE SUPPLIES #LM	01 1200 610 1 004 000	\$28.82
429	CREDIT CARD SERVICES	BOOSTER SEATS #LM	01 1200 610 1 004 000	\$149.94
430	CREDIT CARD SERVICES	HEADPHONES FOR STUDENTS #JL	01 1200 610 1 353 004	\$45.98
431	CREDIT CARD SERVICES	RESOURCE WORKBOOKS #JL	01 1200 610 1 353 004	\$18.24
432	CREDIT CARD SERVICES	SUPPLIES #AMYB	01 1200 610 1 491 014	\$254.52
433	CREDIT CARD SERVICES	SUPPLIES #AMYB	01 1200 610 1 492 014	\$83.03
434	CREDIT CARD SERVICES	BEHAVIOR SUPPLIES/REWARDS	01 1200 610 1 492 014	\$80.87
435	CREDIT CARD SERVICES	SUPPLIES #AH	01 1200 610 1 639 005	\$38.25
436	CREDIT CARD SERVICES	SUPPLIES #RS	01 1200 610 1 753 008	\$236.86
437	CREDIT CARD SERVICES	STORAGE SUPPLIES #LM	01 1200 610 2 004 000	\$28.82
438	CREDIT CARD SERVICES	LIFE RM SUPPLIES #BV	01 1200 610 2 195 002	\$29.85
439	CREDIT CARD SERVICES	SUPPLIES #MISSYH	01 1200 610 2 258 001	\$88.12
440	CREDIT CARD SERVICES	CLASSROOM PROJECT #LL	01 1200 610 2 258 001	\$53.07
441	CREDIT CARD SERVICES	PROGRAM INCENTIVES #JS	01 1200 610 2 290 001	\$227.75
442	CREDIT CARD SERVICES	LIFE CLASSROOM SUPPLIES #JS	01 1200 610 2 293 001	\$135.96
443	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #LL	01 1200 610 2 297 001	\$119.63
444	CREDIT CARD SERVICES	GENERAL SUPPLIES #AMYB	01 2130 610 1 425 014	\$30.17
445	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #LM	01 2151 610 1 004 000	\$5.83
446	CREDIT CARD SERVICES	CLASSROOM USE #LM	01 2151 610 1 854 009	\$68.84
447	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #LM	01 2151 610 1 854 009	\$147.96
448	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #LM	01 2151 610 2 004 000	\$5.83
449	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #LM	01 2151 610 2 193 002	\$23.98
450	CREDIT CARD SERVICES	IEP GOALS SUPPLIES #BW	01 2151 610 2 296 001	\$121.01
451	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #LM	01 2151 610 2 296 001	\$124.96
452	CREDIT CARD SERVICES	NETWORKING EVENT	01 2210 810 1 901 000	\$25.00
453	CREDIT CARD SERVICES	JOB FAIR USD #ANGIEB	01 2210 810 1 901 000	\$10.00
454	CREDIT CARD SERVICES	JOB FAIR USD #ANGIEB	01 2210 810 2 901 000	\$10.00
455	CREDIT CARD SERVICES	NETWORKING EVENT	01 2210 810 2 901 000	\$25.00
456	CREDIT CARD SERVICES	LABOR RELATIONS CONF #ANGIEB	01 2211 330 1 901 000	\$120.00
457	CREDIT CARD SERVICES	LABOR RELATIONS CONF #ANGIEB	01 2211 330 2 901 000	\$120.00
458	CREDIT CARD SERVICES	SUPPLIES #AMYB	01 2220 610 1 423 014	\$7.00
459	CREDIT CARD SERVICES	MEETING POP/WATER #BM	01 2310 890 1 001 000	\$13.98
460	CREDIT CARD SERVICES	MEETING POP/WATER #BM	01 2310 890 2 001 000	\$13.97
461	CREDIT CARD SERVICES	CERTIFIED MAIL #BM	01 2320 531 1 033 000	\$5.24
462	CREDIT CARD SERVICES	CERTIFIED MAIL #BM	01 2320 531 2 033 000	\$5.24
463	CREDIT CARD SERVICES	NSCTA REGISTRATION AND LODGING	01 2410 330 2 141 002	\$640.65
464	CREDIT CARD SERVICES	STAMPS #RS	01 2410 531 1 704 008	\$234.00
465	CREDIT CARD SERVICES	STAMPS #MISSYH	01 2410 531 2 209 001	\$102.75
466	CREDIT CARD SERVICES	CERTIFIED LETTERS #MISSYH	01 2410 531 2 209 001	\$43.14

467	CREDIT CARD SERVICES	POSTAGE #MISSYH	01 2410 531 2 209 001	\$23.92
468	CREDIT CARD SERVICES	NOTEBOOKS #AMYB	01 2410 610 1 430 014	\$9.50
469	CREDIT CARD SERVICES	SUPPLIES FOR GYM #BS	01 2410 610 1 904 012	\$50.98
470	CREDIT CARD SERVICES	PAINT #BS	01 2410 610 1 904 012	\$105.16
471	CREDIT CARD SERVICES	BOOKSHELF #MISSYH	01 2410 610 2 209 001	\$74.69
472	CREDIT CARD SERVICES	LAMINATING SUPPLIES #MISSYH	01 2410 610 2 209 001	\$33.96
473	CREDIT CARD SERVICES	BATTERIES #JS	01 2410 610 2 209 001	\$199.95
474	CREDIT CARD SERVICES	KLEENEX #JS	01 2410 610 2 209 001	\$41.04
475	CREDIT CARD SERVICES	MARKERS #JS	01 2410 610 2 209 001	\$649.45
476	CREDIT CARD SERVICES	WHITE BOARD	01 2410 610 2 209 001	\$149.99
477	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #MISSYH	01 2410 610 2 209 001	\$158.75
478	CREDIT CARD SERVICES	ELL SUPPLIES #JS	01 2410 610 2 209 001	\$134.99
479	CREDIT CARD SERVICES	HEADPHONE WIPES #JS	01 2410 610 2 209 001	\$20.24
480	CREDIT CARD SERVICES	BOOK #BS	01 2410 640 1 904 012	\$19.64
481	CREDIT CARD SERVICES	PLANBOOK SUBSCRIPTION #TL	01 2410 643 1 802 009	\$224.00
482	CREDIT CARD SERVICES	BROWN/VIEK MEMBERSHIPS #AMYB	01 2410 810 1 430 014	\$694.00
483	CREDIT CARD SERVICES	BACKGROUND CKS #ANGIEB	01 2510 340 1 001 000	\$221.00
484	CREDIT CARD SERVICES	BACKGROUND CKS #ANGIEB	01 2510 340 2 001 000	\$221.00
485	CREDIT CARD SERVICES	POSTAGE #EW	01 2510 531 1 001 000	\$169.00
486	CREDIT CARD SERVICES	POSTAGE #EW	01 2510 531 2 001 000	\$169.00
487	CREDIT CARD SERVICES	NE FLAGS #EW	01 2510 610 1 001 000	\$49.98
488	CREDIT CARD SERVICES	NE FLAGS #EW	01 2510 610 2 001 000	\$49.98
489	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 1 001 000	\$30.76
490	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #BM	01 2510 890 1 001 000	\$32.38
491	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 2 001 000	\$30.75
492	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #BM	01 2510 890 2 001 000	\$32.37
493	CREDIT CARD SERVICES	FUEL #JE	01 2650 626 2 001 000	\$110.48
494	CREDIT CARD SERVICES	FILAMENT #RS	01 3535 610 1 027 000	\$114.49
495	CREDIT CARD SERVICES	FAMILY ACTIVITY SUPPLIES #MJ	01 3541 610 1 004 000	\$236.49
496	CREDIT CARD SERVICES	BOOKS #MJ	01 3541 610 1 004 000	\$565.63
497	CREDIT CARD SERVICES	FAN ADMISSION #MJ	01 3541 610 1 004 000	\$623.48
498	CREDIT CARD SERVICES	FAMILY ACTIVITIES #MJ	01 3541 610 1 004 000	\$170.92
499	CREDIT CARD SERVICES	FAMILY ACTIVITY NIGHT #MJ	01 3541 610 1 004 000	\$119.92
500	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #MISSYH	01 3551 610 2 209 001	\$152.10
501	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 3551 610 2 209 001	\$1,111.14
502	CREDIT CARD SERVICES	CULINARY CLASS #JS	01 3551 610 2 209 001	\$131.37
503	CREDIT CARD SERVICES	CONSUMABLES FOR AUTO CLASS #JS	01 3551 610 2 209 001	\$719.19
504	CREDIT CARD SERVICES	OSHA LABS #JS	01 3551 610 2 209 001	\$113.22
505	CREDIT CARD SERVICES Total			\$19,642.21
506	CURRICULUM ASSOCIATES	READING CURRICULUM	01 1200 610 1 004 000	\$171.36
507	CURRICULUM ASSOCIATES Total			\$171.36
508	DEMCO	SUPPLIES	01 2220 610 1 030 000	\$401.43
509	DEMCO	DUE DATE SLIPS	01 2220 610 1 423 014	\$37.77

510	DEMCO Total			\$439.20
511	DIEDRICHSEN, HATTIE	STAFF MILEAGE	01 2151 333 1 004 000	\$19.11
512	DIEDRICHSEN, HATTIE Total			\$19.11
513	EAKES OFFICE PLUS	BOOK RINGS	01 1190 610 1 163 021	\$8.07
514	EAKES OFFICE PLUS	NAME PLATE	01 1190 610 1 163 021	\$23.82
515	EAKES OFFICE PLUS	GERMICIDAL	01 2610 610 1 001 000	\$29.85
516	EAKES OFFICE PLUS	BLEACH	01 2610 610 1 001 000	\$75.63
517	EAKES OFFICE PLUS	SPARCLING	01 2610 610 1 001 000	\$198.68
518	EAKES OFFICE PLUS	BLEACH	01 2610 610 2 001 000	\$75.62
519	EAKES OFFICE PLUS	GERMICIDAL	01 2610 610 2 001 000	\$29.85
520	EAKES OFFICE PLUS	SPARCLING	01 2610 610 2 001 000	\$198.68
521	EAKES OFFICE PLUS Total			\$640.20
522	ECHO GROUP INC	SUPPLIES	01 2620 610 1 001 000	\$135.00
523	ECHO GROUP INC	BALLASTS	01 2620 610 1 001 000	\$135.00
524	ECHO GROUP INC	SUPPLIES	01 2620 610 1 001 000	\$133.97
525	ECHO GROUP INC	SUPPLIES	01 2620 610 1 001 000	\$135.00
526	ECHO GROUP INC	BULBS	01 2620 610 1 001 014	\$368.40
527	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 000	\$135.00
528	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 000	\$135.00
529	ECHO GROUP INC	BALLASTS	01 2620 610 2 001 000	\$135.00
530	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 000	\$133.97
531	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 001	\$453.30
532	ECHO GROUP INC Total			\$1,899.64
533	EGAN SUPPLY COMPANY	SQUEEGEE BLADES	01 2610 610 1 001 000	\$56.29
534	EGAN SUPPLY COMPANY	SQUEEGEE BLADES	01 2610 610 2 001 000	\$56.28
535	EGAN SUPPLY COMPANY	GYM FLOOR REPAIR	01 2620 431 2 001 002	\$470.00
536	EGAN SUPPLY COMPANY	BUFF PADS	01 2620 610 1 001 000	\$52.30
537	EGAN SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 000	\$225.98
538	EGAN SUPPLY COMPANY	BUFF PADS	01 2620 610 2 001 000	\$52.30
539	EGAN SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 000	\$225.98
540	EGAN SUPPLY COMPANY Total			\$1,139.13
541	ELKHORN RURAL PUBLIC POWER	ELECTRICITY WOODLAND PARK	01 2610 621 1 001 012	\$2,203.21
542	ELKHORN RURAL PUBLIC POWER Total			\$2,203.21
543	ENVIRONMENTAL SERVICES	REMOVAL OF ASBESTOS CONTAINING	01 2620 431 1 001 008	\$750.00
544	ENVIRONMENTAL SERVICES Total			\$750.00
545	ENVISIONS OF NORFOLK, INC	CONTRACTED SERVICES	01 1200 340 2 004 001	\$2,822.52
546	ENVISIONS OF NORFOLK, INC Total			\$2,822.52
547	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$22.60
548	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$22.59
549	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$22.59
550	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$22.60
551	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 810 1 001 000	\$137.50
552	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 810 2 001 000	\$137.50

553	ESSENTIAL SCREEN Total			\$365.38
554	ESU #7	CONTRACTED VISION SERVICES	01 2181 591 1 004 000	\$7,789.40
555	ESU #7	CONTRACTED VISION SERVICES	01 2181 591 2 004 000	\$2,766.60
556	ESU #7	CONTRACTED VISION SERVICES	01 2182 591 1 004 000	\$736.60
557	ESU #7 Total			\$11,292.60
558	ESU 8	SPED UPDATE TRAINING	01 1200 330 1 004 000	\$10.00
559	ESU 8	SPED UPDATE TRAINING	01 1200 330 2 004 000	\$10.00
560	ESU 8	UFLI TRAINING	01 6310 330 1 028 000	\$20.00
561	ESU 8	UFLI TRAINING	01 6310 330 1 028 000	\$100.00
562	ESU 8	NC AI DAY	01 6310 330 2 028 000	\$20.00
563	ESU 8	NEW TEACHER ACADEMY NC	01 6310 330 2 028 000	\$120.00
564	ESU 8 Total			\$280.00
565	FAITH REGIONAL	DOT PHYSICALS	01 2570 340 1 901 000	\$200.00
566	FAITH REGIONAL	DOT PHYSICALS	01 2570 340 2 901 000	\$200.00
567	FAITH REGIONAL Total			\$400.00
568	FERNAU, JESSICA	STAFF MILEAGE	01 1292 333 1 004 000	\$49.91
569	FERNAU, JESSICA Total			\$49.91
570	FILTER SHOP, INC, THE	FILTERS	01 2620 610 1 001 000	\$3,096.00
571	FILTER SHOP, INC, THE	FILTERS	01 2620 610 2 001 000	\$3,096.00
572	FILTER SHOP, INC, THE Total			\$6,192.00
573	FISHER, MICHELI	ACTIVITY WORKER	01 2190 120 2 001 000	\$127.50
574	FISHER, MICHELI Total			\$127.50
575	FLOOR MAINTENANCE	DETERGENT	01 2610 610 1 001 000	\$84.80
576	FLOOR MAINTENANCE	TOWELS	01 2610 610 1 001 021	\$442.40
577	FLOOR MAINTENANCE	DETERGENT	01 2610 610 2 001 000	\$84.80
578	FLOOR MAINTENANCE Total			\$612.00
579	FRISCH, VIRGINIA	STAFF MILEAGE	01 1291 333 1 004 021	\$17.36
580	FRISCH, VIRGINIA	STAFF MILEAGE	01 1292 333 1 004 000	\$27.58
581	FRISCH, VIRGINIA Total			\$44.94
582	GARCIA, ANDY	PARENT MILEAGE	01 2713 332 1 004 021	\$70.56
583	GARCIA, ANDY Total			\$70.56
584	GEARY, LISA	STAFF MILEAGE	01 3535 333 1 027 000	\$26.39
585	GEARY, LISA	STAFF MILEAGE	01 3535 333 1 027 000	\$36.05
586	GEARY, LISA Total			\$62.44
587	GLASS EDGE INC, THE	DOOR #620	01 2620 431 2 001 001	\$2,937.00
588	GLASS EDGE INC, THE Total			\$2,937.00
589	GREATER NEBR SCHOOLS ASSN	MEMBERSHIP DUES 25-26	01 2320 810 1 033 000	\$2,125.00
590	GREATER NEBR SCHOOLS ASSN	MEMBERSHIP DUES 25-26	01 2320 810 2 033 000	\$2,125.00
591	GREATER NEBR SCHOOLS ASSN Total			\$4,250.00
592	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES AUG25	01 2162 320 1 004 000	\$1,409.58
593	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES SEPT25	01 2162 320 1 004 000	\$5,106.55
594	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES AUG25	01 2162 334 1 004 000	\$19.84
595	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES SEPT25	01 2162 334 1 004 000	\$35.77

596	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES AUG25	01 2163 320 1 004 000	\$1,409.58
597	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES SEPT25	01 2163 320 1 004 000	\$5,106.55
598	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES AUG25	01 2163 334 1 004 000	\$19.85
599	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES SEPT25	01 2163 334 1 004 000	\$35.77
600	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES JUL25	01 2171 320 1 004 000	\$135.00
601	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES AUG25	01 2171 320 1 004 000	\$2,086.90
602	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES SEPT25	01 2171 320 1 004 000	\$14,616.75
603	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES JUL25	01 2171 334 1 004 000	\$10.92
604	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES AUG25	01 2171 334 1 004 000	\$34.51
605	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES SEPT25	01 2171 334 1 004 000	\$269.64
606	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES AUG25	01 2172 320 1 004 000	\$2,520.82
607	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES SEPT25	01 2172 320 1 004 000	\$4,501.82
608	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES JUN25	01 2172 320 1 004 000	\$3,141.58
609	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES JUL25	01 2172 320 1 004 000	\$2,891.02
610	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES AUG25	01 2172 334 1 004 000	\$79.06
611	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES SEPT25	01 2172 334 1 004 000	\$130.55
612	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES JUN25	01 2172 334 1 004 000	\$80.39
613	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES JUL25	01 2172 334 1 004 000	\$74.34
614	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES AUG25	01 2173 320 1 004 000	\$2,520.82
615	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES JUL25	01 2173 320 1 004 000	\$2,891.03
616	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES JUN25	01 2173 320 1 004 000	\$3,141.59
617	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES SEPT25	01 2173 320 1 004 000	\$4,501.82
618	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES AUG25	01 2173 334 1 004 000	\$79.07
619	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES JUL25	01 2173 334 1 004 000	\$74.34
620	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES JUN25	01 2173 334 1 004 000	\$80.40
621	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES SEPT25	01 2173 334 1 004 000	\$130.55
622	GROW PHYSICAL THERAPY, LLC Total			\$57,136.41
623	HERITAGE WATER SERVICES	WATER TREATMENT PROGRAM	01 2620 610 1 001 000	\$387.50
624	HERITAGE WATER SERVICES	WATER TREATMENT PROGRAM	01 2620 610 2 001 000	\$387.50
625	HERITAGE WATER SERVICES Total			\$775.00
626	HOFERER, KIMBERLY	ACTIVITY WORKER	01 2190 120 2 001 000	\$550.80
627	HOFERER, KIMBERLY Total			\$550.80
628	HOFFMAN, JEFF	ACTIVITY WORKER	01 2190 120 2 001 000	\$106.25
629	HOFFMAN, JEFF Total			\$106.25
630	HOFMANN PLUMBING	BACK FLOW TEST REPORTS	01 2620 431 1 001 000	\$600.00
631	HOFMANN PLUMBING	SINK INSTALL	01 2620 431 1 001 010	\$369.75
632	HOFMANN PLUMBING	REPAIR TO WATER HEATER	01 2620 431 1 001 021	\$1,225.80
633	HOFMANN PLUMBING	BACK FLOW TEST REPORTS	01 2620 431 2 001 000	\$600.00
634	HOFMANN PLUMBING	REPAIRED LEAK IN BASEMENT	01 2620 431 2 001 002	\$1,018.50
635	HOFMANN PLUMBING	WATER HEATER INSTALL	01 2620 431 2 016 001	\$2,553.00
636	HOFMANN PLUMBING Total			\$6,367.05
637	HOLIDAY INN KEARNEY	ADS CONFERENCE HOTEL	01 1100 610 1 104 010	\$235.90
638	HOLIDAY INN KEARNEY	ADS CONFERENCE HOTEL	01 1200 330 1 004 000	\$235.90

639	HOLIDAY INN KEARNEY Total			\$471.80
640	HOPKINS, CAREY	ACTIVITY WORKER	01 2190 120 2 001 000	\$46.75
641	HOPKINS, CAREY Total			\$46.75
642	HUGHES, CHUCK	LEGISLATIVE ADVOCACY MEALS	01 2670 330 1 035 000	\$15.72
643	HUGHES, CHUCK	LEGISLATIVE ADVOCACY MEALS	01 2670 330 2 035 000	\$15.71
644	HUGHES, CHUCK Total			\$31.43
645	HUGHES, PAUL	ACTIVITY WORKER	01 2190 120 2 001 000	\$297.50
646	HUGHES, PAUL Total			\$297.50
647	IDEABANK MARKETING	SERVICE AGREEMENT	01 2230 340 1 005 000	\$2,067.50
648	IDEABANK MARKETING	SERVICE AGREEMENT	01 2230 340 2 005 000	\$2,067.50
649	IDEABANK MARKETING	WEBSITE UPDATE	01 2310 643 1 010 000	\$600.00
650	IDEABANK MARKETING	WEBSITE UPDATE	01 2310 643 2 010 000	\$600.00
651	IDEABANK MARKETING Total			\$5,335.00
652	IRONSCALES INC	PHISHING SUMULATION AND	01 1100 643 1 005 000	\$3,048.00
653	IRONSCALES INC	PHISHING SUMULATION AND	01 1100 643 2 005 000	\$3,048.00
654	IRONSCALES INC Total			\$6,096.00
655	ISTE+ASCD	PRINT STARTER MEMBERSHIP	01 6310 810 2 028 000	\$79.00
656	ISTE+ASCD Total			\$79.00
657	IXL LEARNING	IXL	01 6969 643 1 028 000	\$5,339.00
658	IXL LEARNING Total			\$5,339.00
659	J W PEPPER, INC	CONCERT MUSIC	01 1100 610 1 415 014	\$245.15
660	J W PEPPER, INC	CONCERT MUSIC	01 1100 610 1 415 014	\$119.97
661	J W PEPPER, INC	VOCAL MUSIC	01 1100 610 2 116 002	\$237.00
662	J W PEPPER, INC	VOCAL MUSIC	01 1100 610 2 116 002	\$214.50
663	J W PEPPER, INC	VOCAL MUSIC	01 1100 610 2 116 002	\$76.79
664	J W PEPPER, INC	ORCHESTRA MUSIC	01 1100 610 2 205 001	\$84.99
665	J W PEPPER, INC	ORCHESTRA MUSIC	01 1100 610 2 205 001	\$135.00
666	J W PEPPER, INC Total			\$1,113.40
667	JAYMAR BUSINESS FORMS, INC	CHECKS	01 2510 610 1 001 000	\$496.46
668	JAYMAR BUSINESS FORMS, INC	CHECKS	01 2510 610 2 001 000	\$496.45
669	JAYMAR BUSINESS FORMS, INC Total			\$992.91
670	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 1 001 000	\$2,650.00
671	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 2 001 000	\$2,650.00
672	JESSE'S SANITATION LLC Total			\$5,300.00
673	JM HOSPITALITY - CROWNE	HOTEL FOR CONVENTION	01 2410 330 2 141 002	\$299.90
674	JM HOSPITALITY - CROWNE Total			\$299.90
675	KALEB KREIKEMEIER	FUEL REIMBURSEMENT	01 2650 626 2 001 000	\$63.00
676	KALEB KREIKEMEIER Total			\$63.00
677	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 000	\$20.59
678	KELLY SUPPLY COMPANY	CLAMP	01 2620 610 1 001 000	\$7.34
679	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 014	\$41.79
680	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 014	\$26.84
681	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 000	\$20.58

682	KELLY SUPPLY COMPANY	CLAMP	01 2620 610 2 001 000	\$7.34
683	KELLY SUPPLY COMPANY Total			\$124.48
684	LAMINATOR.COM	LAMINATING FILM	01 1100 610 1 028 003	\$55.48
685	LAMINATOR.COM Total			\$55.48
686	LAWNCO	LAWN SERVICE	01 2630 420 1 001 000	\$3,736.18
687	LAWNCO	LAWN SERVICE	01 2630 420 2 001 000	\$3,736.25
688	LAWNCO Total			\$7,472.43
689	LEXIA LEARNING SYSTEMS LLC	LETRS TRAINING	01 6310 330 1 028 000	\$3,192.00
690	LEXIA LEARNING SYSTEMS LLC Total			\$3,192.00
691	LIGHTSPEED TECHNOLOGIES	BATTERIES	01 2151 610 1 004 000	\$293.00
692	LIGHTSPEED TECHNOLOGIES Total			\$293.00
693	LINCOLN PUBLIC SCHOOLS	MARCHING BAND REGISTRATION	01 1100 810 2 202 001	\$200.00
694	LINCOLN PUBLIC SCHOOLS Total			\$200.00
695	LINGENFELTER, MICHELLE	STAFF MILEAGE	01 6310 330 1 028 000	\$164.50
696	LINGENFELTER, MICHELLE Total			\$164.50
697	LITERACY RESOURCES, LLC	PRIMARY CURRICULUM	01 1100 610 1 201 003	\$101.00
698	LITERACY RESOURCES, LLC Total			\$101.00
699	LOPEZ, GUADALOPE	PARENT MILEAGE	01 2713 332 1 004 021	\$66.64
700	LOPEZ, GUADALOPE Total			\$66.64
701	LOPEZ, ITZEL	PARENT MILEAGE	01 2713 332 1 004 021	\$11.20
702	LOPEZ, ITZEL Total			\$11.20
703	LOVE SIGNS, INC	SIGNS	01 2670 610 2 035 001	\$1,100.00
704	LOVE SIGNS, INC Total			\$1,100.00
705	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 1 001 000	\$275.44
706	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 2 001 000	\$275.44
707	LUNCHTIME SOLUTIONS, INC. Total			\$550.88
708	MATHESON TRI-GAS INC.	GENERAL SUPPLIES	01 3551 610 2 209 001	\$112.00
709	MATHESON TRI-GAS INC.	GENERAL SUPPLIES	01 3551 610 2 209 001	\$1,093.29
710	MATHESON TRI-GAS INC.	GENERAL SUPPLIES	01 3551 610 2 209 001	\$67.14
711	MATHESON TRI-GAS INC. Total			\$1,272.43
712	MCALLISTER, BILL	STAFF MILEAGE	01 2320 333 1 033 000	\$22.05
713	MCALLISTER, BILL	STAFF MILEAGE	01 2320 333 2 033 000	\$22.05
714	MCALLISTER, BILL Total			\$44.10
715	MCCLLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 1 004 000	\$61.18
716	MCCLLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 2 004 000	\$61.18
717	MCCLLOUD, MICHELLE Total			\$122.36
718	MCGRAW-HILL SCHOOL	MATH CURRICULUM	01 1100 643 2 016 001	\$144.90
719	MCGRAW-HILL SCHOOL Total			\$144.90
720	MEISINGER OIL CO	PROPANE FOR FORKLIFT	01 2620 610 1 001 000	\$13.38
721	MEISINGER OIL CO	PROPANE FOR FORKLIFT	01 2620 610 2 001 000	\$13.37
722	MEISINGER OIL CO	UNLEADED FUEL	01 2650 626 1 001 000	\$3,583.76
723	MEISINGER OIL CO	UNLEADED FUEL	01 2650 626 2 001 000	\$3,583.76
724	MEISINGER OIL CO	UNLEADED FUEL	01 2712 626 1 001 000	\$1,791.97

725	MEISINGER OIL CO Total			\$8,986.24
726	MENARDS	CEILING TILES	01 1100 610 1 430 014	\$179.70
727	MENARDS	SUPPLIES FOR STS PROGRAM	01 1100 610 2 211 001	\$137.69
728	MENARDS	TECH SUPPLIES	01 2230 650 1 005 000	\$130.37
729	MENARDS	TECH SUPPLIES	01 2230 650 1 005 000	\$7.08
730	MENARDS	TECH SUPPLIES	01 2230 650 2 005 000	\$130.36
731	MENARDS	TECH SUPPLIES	01 2230 650 2 005 000	\$7.08
732	MENARDS	SUPPLIES	01 2610 610 1 001 000	\$17.95
733	MENARDS	SUPPLIES	01 2610 610 1 001 000	\$10.41
734	MENARDS	SUPPLIES	01 2610 610 2 001 000	\$17.95
735	MENARDS	SUPPLIES	01 2610 610 2 001 000	\$10.41
736	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$6.74
737	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$10.00
738	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$5.00
739	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$3.50
740	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$22.15
741	MENARDS	ORGANIZER	01 2620 610 1 001 000	\$6.23
742	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$4.73
743	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$4.99
744	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$46.10
745	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$7.82
746	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$12.30
747	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$8.93
748	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$25.81
749	MENARDS	SUPPLIES	01 2620 610 1 001 004	\$1.99
750	MENARDS	STRAINER, DRAIN	01 2620 610 1 001 009	\$8.93
751	MENARDS	SUPPLIES	01 2620 610 1 001 010	\$7.78
752	MENARDS	SUPPLIES	01 2620 610 1 001 010	\$24.75
753	MENARDS	LINK	01 2620 610 1 001 012	\$3.18
754	MENARDS	PLUG, EXTENSION CORD	01 2620 610 1 001 014	\$46.98
755	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$17.99
756	MENARDS	SUPPLIES	01 2620 610 1 001 021	\$3.57
757	MENARDS	SUPPLIES	01 2620 610 1 001 021	\$7.99
758	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$9.99
759	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$22.15
760	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$6.73
761	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$4.99
762	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$3.49
763	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$46.10
764	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$8.93
765	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$4.73
766	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$4.99
767	MENARDS	ORGANIZER	01 2620 610 2 001 000	\$6.23

768	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$7.81
769	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$12.30
770	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$25.80
771	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$39.99
772	MENARDS	EYE BOLT	01 2620 610 2 001 002	\$11.92
773	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$5.48
774	MENARDS Total			\$1,158.09
775	MID-STATE ENGINEERING	CONCRETE TESTING	01 2620 431 1 001 014	\$1,325.00
776	MID-STATE ENGINEERING Total			\$1,325.00
777	MILLER, JOSIE	STAFF MILEAGE	01 2161 333 1 004 000	\$26.18
778	MILLER, JOSIE Total			\$26.18
779	MILLER, TIM	8TH FB @HARDINGTON	01 2190 580 2 001 000	\$6.55
780	MILLER, TIM Total			\$6.55
781	MITCHELL, KELLY	MILEAGE	01 6310 330 1 028 000	\$167.30
782	MITCHELL, KELLY Total			\$167.30
783	MODEL ELECTRIC INC	INSTALLATION FOR PROJECTOR	01 1100 340 1 602 005	\$196.48
784	MODEL ELECTRIC INC	LIGHT CONVERSION	01 2620 431 1 001 008	\$36,218.50
785	MODEL ELECTRIC INC	INSTALLED MOTOR FOR EXHAUST	01 2620 431 1 001 009	\$229.41
786	MODEL ELECTRIC INC	GFI OUTLET	01 2620 431 1 001 010	\$261.04
787	MODEL ELECTRIC INC	REPLACED OUTLET	01 2620 431 1 001 010	\$192.72
788	MODEL ELECTRIC INC	INSTALLATION OF RECEPTACLE	01 2620 431 1 001 014	\$199.52
789	MODEL ELECTRIC INC	GYM LIGHTS	01 2620 431 1 001 021	\$466.38
790	MODEL ELECTRIC INC	REPLACED WIRING NORTH GYM	01 2620 431 2 001 001	\$263.62
791	MODEL ELECTRIC INC	INSTALLED OUTLET FOR PROJECTOR	01 2620 431 2 001 002	\$307.38
792	MODEL ELECTRIC INC	INSTALL POWER FOR BANDSAWS	01 2620 431 2 001 002	\$442.81
793	MODEL ELECTRIC INC	NEW FIRE PUMP	01 2620 431 2 001 002	\$1,976.92
794	MODEL ELECTRIC INC Total			\$40,754.78
795	MOHR, ANDREW	ACTIVITY WORKER	01 2190 120 2 001 000	\$204.00
796	MOHR, ANDREW Total			\$204.00
797	MOHR, GARRETT	ACTIVITY WORKER	01 2190 120 2 001 000	\$153.00
798	MOHR, GARRETT Total			\$153.00
799	MUNTER, JOHN	PROFESSIONAL DEVELOPMENT DAY	01 2410 333 2 141 002	\$163.80
800	MUNTER, JOHN Total			\$163.80
801	NAESP REGION III	DUES/HAUSMANN	01 2410 810 1 601 005	\$20.00
802	NAESP REGION III Total			\$20.00
803	NAPA OF NORFOLK	VEHICLE PARTS	01 2650 610 1 001 000	\$25.73
804	NAPA OF NORFOLK	VEHICLE PARTS	01 2650 610 2 001 000	\$25.72
805	NAPA OF NORFOLK Total			\$51.45
806	NATA	DUES 25-26	01 2230 810 1 005 000	\$32.50
807	NATA	DUES 25-26	01 2230 810 2 005 000	\$32.50
808	NATA Total			\$65.00
809	NCS PEARSON	DAYC-2 EVALUATION TOOLS	01 1291 610 1 017 021	\$275.10
810	NCS PEARSON	DAYC-2 EVALUATION TOOLS	01 1292 610 1 017 000	\$275.10

811	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	-\$49.50
812	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	\$405.00
813	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	\$108.90
814	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	\$17.10
815	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	\$2.95
816	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	\$319.50
817	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$12.83
818	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	\$13.25
819	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	-\$270.00
820	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	-\$405.00
821	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	\$618.75
822	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$2.14
823	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	\$57.16
824	NCS PEARSON	TESTING SUPPLIES	01 2141 610 1 014 000	\$316.94
825	NCS PEARSON	TESTING SUPPLIES	01 2141 610 2 014 000	-\$49.50
826	NCS PEARSON	TESTING SUPPLIES	01 2141 610 2 014 000	\$405.00
827	NCS PEARSON	TESTING SUPPLIES	01 2141 610 2 014 000	\$319.50
828	NCS PEARSON	TESTING SUPPLIES	01 2141 610 2 014 000	\$108.90
829	NCS PEARSON	TESTING SUPPLIES	01 2141 610 2 014 000	\$618.75
830	NCS PEARSON	TESTING SUPPLIES	01 2141 610 2 014 000	-\$270.00
831	NCS PEARSON	TESTING SUPPLIES	01 2141 610 2 014 000	\$17.10
832	NCS PEARSON	TESTING SUPPLIES	01 2141 610 2 014 000	-\$405.00
833	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$12.82
834	NCS PEARSON	TESTING SUPPLIES	01 2141 610 2 014 000	\$13.25
835	NCS PEARSON	TESTING SUPPLIES	01 2141 610 2 014 000	\$57.16
836	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$2.13
837	NCS PEARSON	TESTING SUPPLIES	01 2142 610 1 014 000	-\$11.00
838	NCS PEARSON	TESTING SUPPLIES	01 2142 610 1 014 000	-\$60.00
839	NCS PEARSON	TESTING SUPPLIES	01 2142 610 1 014 000	\$137.50
840	NCS PEARSON	TESTING SUPPLIES	01 2142 610 1 014 000	\$90.00
841	NCS PEARSON	TESTING SUPPLIES	01 2142 610 1 014 000	-\$90.00
842	NCS PEARSON	TESTING SUPPLIES	01 2142 610 1 014 000	\$71.00
843	NCS PEARSON	TESTING SUPPLIES	01 2142 610 1 014 000	\$24.20
844	NCS PEARSON	TESTING SUPPLIES	01 2142 610 1 014 000	\$12.70
845	NCS PEARSON	TESTING SUPPLIES	01 2142 610 1 014 000	\$3.80
846	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$2.85
847	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$0.48
848	NCS PEARSON	SLP TESTING FORMS	01 2151 610 1 024 000	\$127.62
849	NCS PEARSON	SLP TESTING FORMS	01 2151 610 2 024 000	\$127.63
850	NCS PEARSON Total			\$2,967.11
851	NCSA	MEMBERSHIP DUES/A HAUSMANN	01 2410 810 1 601 005	\$694.00
852	NCSA	J.SETTLES MEMBERSHIP	01 2410 810 2 209 001	\$685.00
853	NCSA	MEMBERSHIP RENEWAL	01 2410 810 2 209 001	\$435.00

854	NCSA	D.NELSON MEMBERSHIP RENEWAL	01 2410 810 2 209 001	\$435.00
855	NCSA	FALL EDUCATORS ACADEMY HUGHES	01 2670 330 1 035 000	\$75.00
856	NCSA	FALL EDUCATORS ACADEMY HUGHES	01 2670 330 2 035 000	\$75.00
857	NCSA Total			\$2,399.00
858	NE INFINITE CAMPUS USER	IC USERS DAY CONFERENCE	01 2230 330 1 005 000	\$75.00
859	NE INFINITE CAMPUS USER	IC USERS DAY CONFERENCE	01 2230 330 2 005 000	\$75.00
860	NE INFINITE CAMPUS USER Total			\$150.00
861	NASB	MEMBERSHIP MEETING/B CARHART	01 2310 330 1 001 000	\$44.50
862	NASB	C BOOTH NORFOLK AREA MEETING	01 2310 330 1 001 000	\$44.50
863	NASB	T STANTON NORFOLK AREA MEETING	01 2310 330 1 001 000	\$44.50
864	NASB	P GUBBELS MEMBERSHIP MEETING	01 2310 330 1 001 000	\$44.50
865	NASB	C BOOTH NORFOLK AREA MEETING	01 2310 330 2 001 000	\$44.50
866	NASB	P GUBBELS MEMBERSHIP MEETING	01 2310 330 2 001 000	\$44.50
867	NASB	MEMBERSHIP MEETING/B CARHART	01 2310 330 2 001 000	\$44.50
868	NASB	T STANTON NORFOLK AREA MEETING	01 2310 330 2 001 000	\$44.50
869	NASB	B MCALLISTER MEMBERSHIP	01 2320 330 1 033 000	\$44.50
870	NASB	B MCALLISTER MEMBERSHIP	01 2320 330 2 033 000	\$44.50
871	NASB	NAEP MEMBERSHIPS	01 2320 810 1 033 000	\$32.50
872	NASB	NAEP MEMBERSHIPS	01 2320 810 2 033 000	\$32.50
873	NASB	NAEP MEMBERSHIPS	01 2510 810 1 001 000	\$130.00
874	NASB	NAEP MEMBERSHIPS	01 2510 810 2 001 000	\$130.00
875	NASB Total			\$770.00
876	NEBRASKA DEPT OF EDUCATION	MTSS SUMMIT REGISTRATION	01 6990 330 1 001 000	\$875.00
877	NEBRASKA DEPT OF EDUCATION	MTSS SUMMIT REGISTRATION	01 6990 330 2 001 000	\$875.00
878	NEBRASKA DEPT OF EDUCATION Total			\$1,750.00
879	NDE-BUDGETS & GRANTS	REFUND OF ESSERS FUNDS	01 6998 610 1 004 014	\$419.97
880	NDE-BUDGETS & GRANTS Total			\$419.97
881	NEBRASKA FFA ASSOCIATION	STATE FAIR FEE	01 1100 610 2 208 001	\$25.00
882	NEBRASKA FFA ASSOCIATION	AG ED PROGRAM	01 3551 610 2 209 001	\$1,180.00
883	NEBRASKA FFA ASSOCIATION Total			\$1,205.00
884	NEBRASKA LIBRARY	LIBRARY SUPPLIES	01 2220 610 1 030 000	\$68.00
885	NEBRASKA LIBRARY Total			\$68.00
886	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$1,398.65
887	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 003	\$3,208.94
888	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 004	\$2,069.44
889	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 005	\$2,716.88
890	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 008	\$3,036.88
891	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 009	\$2,037.29
892	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 010	\$4,565.76
893	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 014	\$12,781.40
894	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 021	\$3,071.76
895	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 000	\$1,398.64
896	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 001	\$56,082.77

897	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 002	\$22,163.34
898	NEBRASKA PUBLIC POWER Total			\$114,531.75
899	NEBRASKA STATE FIRE	ELEVATOR INSPECTIONS	01 2620 431 1 001 000	\$60.00
900	NEBRASKA STATE FIRE	ELEVATOR INSPECTIONS	01 2620 431 1 001 003	\$120.00
901	NEBRASKA STATE FIRE	ELEVATOR INSPECTIONS	01 2620 431 1 001 005	\$120.00
902	NEBRASKA STATE FIRE	ELEVATOR INSPECTIONS	01 2620 431 1 001 014	\$120.00
903	NEBRASKA STATE FIRE	ELEVATOR INSPECTIONS	01 2620 431 2 001 000	\$60.00
904	NEBRASKA STATE FIRE	ELEVATOR INSPECTIONS	01 2620 431 2 001 001	\$120.00
905	NEBRASKA STATE FIRE	ELEVATOR INSPECTIONS	01 2620 431 2 001 002	\$120.00
906	NEBRASKA STATE FIRE Total			\$720.00
907	NEBRSPRA	ANNUAL CONFERENCE	01 2310 330 1 010 000	\$50.00
908	NEBRSPRA	MEMBERSHIP NSPRA T.SETTLES	01 2310 810 1 010 000	\$17.50
909	NEBRSPRA	MEMBERSHIP NSPRA T.SETTLES	01 2310 810 2 010 000	\$17.50
910	NEBRSPRA Total			\$85.00
911	NED PORN CONSTRUCTION, INC	CONCRETE RAMP	01 2620 431 2 001 002	\$8,200.00
912	NED PORN CONSTRUCTION, INC Total			\$8,200.00
913	NELSON, JENNY	STAFF MILEAGE	01 2141 333 1 014 000	\$9.35
914	NELSON, JENNY	STAFF MILEAGE	01 2141 333 2 014 000	\$9.34
915	NELSON, JENNY Total			\$18.69
916	NMG LLC DBA NORFOLK WORKS	DOT PHYSICALS	01 2570 340 1 901 000	\$187.50
917	NMG LLC DBA NORFOLK WORKS	DOT PHYSICALS	01 2570 340 2 901 000	\$187.50
918	NMG LLC DBA NORFOLK WORKS Total			\$375.00
919	NORFOLK AUTO SUPPLY	AIR ELEMENT	01 2650 610 1 001 000	\$10.20
920	NORFOLK AUTO SUPPLY	AIR ELEMENT	01 2650 610 2 001 000	\$10.20
921	NORFOLK AUTO SUPPLY	AIR FILTERS	01 2710 610 1 001 000	\$33.09
922	NORFOLK AUTO SUPPLY	AIR FILTERS	01 2710 610 2 001 000	\$33.09
923	NORFOLK AUTO SUPPLY Total			\$86.58
924	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING MEALS	01 2320 890 1 033 000	\$7.63
925	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING MEALS	01 2320 890 2 033 000	\$7.62
926	NORFOLK COUNTRY CLUB	GIRLS GOLF FEES 25-26	01 2510 890 2 001 000	\$3,000.00
927	NORFOLK COUNTRY CLUB Total			\$3,015.25
928	NORFOLK DAILY NEWS	PRESCHOOL/CHILDCARE AD	01 1190 610 1 163 021	\$172.00
929	NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$10.58
930	NORFOLK DAILY NEWS	NEW TEACHER PAGES	01 2310 540 1 010 000	\$112.50
931	NORFOLK DAILY NEWS	ADS	01 2310 540 2 001 000	\$10.57
932	NORFOLK DAILY NEWS	NEW TEACHER PAGES	01 2310 540 2 010 000	\$112.50
933	NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$97.51
934	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 1 901 000	\$145.00
935	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 1 901 000	\$410.80
936	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 1 901 000	\$842.30
937	NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$97.50
938	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 2 901 000	\$842.30
939	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 2 901 000	\$145.00

940	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 2 901 000	\$410.80
941	NORFOLK DAILY NEWS Total			\$3,409.36
942	NORFOLK IMPLEMENT INC	SUPPLIES	01 2620 610 1 001 000	\$108.81
943	NORFOLK IMPLEMENT INC	SUPPLIES	01 2620 610 2 001 000	\$108.80
944	NORFOLK IMPLEMENT INC	MOWER PARTS	01 2630 610 1 001 000	\$122.51
945	NORFOLK IMPLEMENT INC	MOWER PARTS	01 2630 610 2 001 000	\$122.51
946	NORFOLK IMPLEMENT INC Total			\$462.63
947	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$47.62
948	NORFOLK WINSUPPLY	REPAIR KITS	01 2620 610 1 001 000	\$87.27
949	NORFOLK WINSUPPLY	SPRAY VALVE	01 2620 610 1 001 000	\$50.78
950	NORFOLK WINSUPPLY	REPAIR KIT	01 2620 610 1 001 000	\$23.42
951	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$24.53
952	NORFOLK WINSUPPLY	FILTER	01 2620 610 1 001 000	\$49.80
953	NORFOLK WINSUPPLY	O-RING	01 2620 610 1 001 000	\$4.86
954	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$23.95
955	NORFOLK WINSUPPLY	SEAT	01 2620 610 1 001 009	\$31.91
956	NORFOLK WINSUPPLY	FOUNTAIN	01 2620 610 1 001 010	\$5,172.76
957	NORFOLK WINSUPPLY	FAUCET SUPPLIES	01 2620 610 1 001 014	\$144.11
958	NORFOLK WINSUPPLY	THERMOSTAT	01 2620 610 1 001 014	\$282.59
959	NORFOLK WINSUPPLY	FILTERS	01 2620 610 1 001 014	\$86.52
960	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$47.62
961	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$23.94
962	NORFOLK WINSUPPLY	SPRAY VALVE	01 2620 610 2 001 000	\$50.77
963	NORFOLK WINSUPPLY	REPAIR KIT	01 2620 610 2 001 000	\$23.42
964	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$24.52
965	NORFOLK WINSUPPLY	REPAIR KITS	01 2620 610 2 001 000	\$87.27
966	NORFOLK WINSUPPLY	FILTER	01 2620 610 2 001 000	\$49.80
967	NORFOLK WINSUPPLY	O-RING	01 2620 610 2 001 000	\$4.86
968	NORFOLK WINSUPPLY Total			\$6,342.32
969	NORTHEAST COMMUNITY	CPR TRAINING	01 2130 330 1 004 000	\$37.50
970	NORTHEAST COMMUNITY	CPR TRAINING	01 2130 330 2 004 000	\$37.50
971	NORTHEAST COMMUNITY	SOLUTION TREE PLC CONF	01 6310 330 1 028 000	\$140.00
972	NORTHEAST COMMUNITY	SOLUTION TREE PLC CONF	01 6310 330 2 028 000	\$140.00
973	NORTHEAST COMMUNITY Total			\$355.00
974	NPS SUBSIDIARY	INSTRUMENTS	01 1100 610 2 001 000	\$23,000.00
975	NPS SUBSIDIARY Total			\$23,000.00
976	NSPRA	MEMBERSHIP	01 2310 810 1 010 000	\$147.50
977	NSPRA	MEMBERSHIP	01 2310 810 2 010 000	\$147.50
978	NSPRA Total			\$295.00
979	OHL, CASSIE	STAFF MILEAGE	01 2141 333 1 014 000	\$10.78
980	OHL, CASSIE	STAFF MILEAGE	01 2142 333 1 014 000	\$7.56
981	OHL, CASSIE Total			\$18.34
982	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$30.00

983	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$22.00
984	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$22.00
985	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 003	\$44.00
986	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 004	\$44.00
987	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 005	\$44.00
988	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 008	\$44.00
989	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 009	\$44.00
990	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 009	\$44.00
991	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 010	\$44.00
992	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 014	\$44.00
993	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 021	\$44.00
994	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$30.00
995	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$22.00
996	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$22.00
997	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 002	\$70.00
998	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 002	\$70.00
999	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 016 001	\$44.00
1000	OLSON'S PEST TECHNICIANS Total			\$728.00
1001	OMAHA WORLD-HERALD	HISTORY SUBSCRIPTION	01 1100 640 2 134 002	\$221.00
1002	OMAHA WORLD-HERALD Total			\$221.00
1003	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 1 001 000	\$166.88
1004	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 2 001 000	\$166.87
1005	OMNIFY BENEFITS Total			\$333.75
1006	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 1 001 000	\$2.05
1007	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 1 001 000	\$3.85
1008	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 2 001 000	\$2.05
1009	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 2 001 000	\$3.84
1010	ONE CALL CONCEPTS, INC Total			\$11.79
1011	OVERDRIVE MARKETPLACE	DIGITAL LIBRARY COLLECTION	01 2220 643 1 423 014	\$937.50
1012	OVERDRIVE MARKETPLACE	DIGITAL LIBRARY COLLECTION	01 2220 643 2 106 002	\$937.50
1013	OVERDRIVE MARKETPLACE	DIGITAL LIBRARY COLLECTION	01 2220 643 2 209 001	\$1,875.00
1014	OVERDRIVE MARKETPLACE Total			\$3,750.00
1015	PERMA BOUND	LIBRARY BOOKS	01 1100 650 2 106 002	\$235.72
1016	PERMA BOUND	BOOKS	01 1100 650 2 106 002	\$38.83
1017	PERMA BOUND Total			\$274.55
1018	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 1 001 000	\$889.80
1019	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 2 001 000	\$889.80
1020	PERRY,GUTHERY,HAASE Total			\$1,779.60
1021	PINKELMAN TRUCK & TRAILER	BUS 107 REPAIRS	01 2710 340 1 001 000	\$3,264.99
1022	PINKELMAN TRUCK & TRAILER	BUS 107 REPAIRS	01 2710 340 2 001 000	\$3,264.99
1023	PINKELMAN TRUCK & TRAILER Total			\$6,529.98
1024	PIONEER ATHLETICS	PAINT FOR TURF GRASS	01 1100 610 2 208 001	\$125.00
1025	PIONEER ATHLETICS	FIELD PAINT	01 2620 610 2 001 000	\$3,566.20

1026	PIONEER ATHLETICS Total			\$3,691.20
1027	POLLARD PUMPING	LINE JETTING	01 2620 431 1 001 000	\$122.50
1028	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 000	\$122.50
1029	POLLARD PUMPING Total			\$245.00
1030	PRESENCE LEARNING, INC	SLP CONTRACTED SERVICES	01 2151 320 1 004 000	\$22,733.24
1031	PRESENCE LEARNING, INC Total			\$22,733.24
1032	PRIORITY COMMUNICATIONS	HANDSET	01 1100 610 1 430 014	\$5.00
1033	PRIORITY COMMUNICATIONS	PHONE	01 1100 610 1 602 005	\$100.00
1034	PRIORITY COMMUNICATIONS Total			\$105.00
1035	QUAVERED, INC	ROSTERING	01 1100 340 1 028 000	\$228.00
1036	QUAVERED, INC Total			\$228.00
1037	QUILL CORPORATION	SUPPLIES	01 1100 610 1 801 009	\$54.42
1038	QUILL CORPORATION	REPORT COVERS	01 1200 610 2 194 002	\$34.60
1039	QUILL CORPORATION	3 HOLE PUNCH	01 2410 610 2 209 001	\$23.79
1040	QUILL CORPORATION	3 HOLE PUNCH	01 2410 610 2 209 001	\$72.44
1041	QUILL CORPORATION Total			\$185.25
1042	RASMUSSEN MECHANICAL	PUMP, CONDENSATE	01 2620 431 1 001 000	\$109.85
1043	RASMUSSEN MECHANICAL	COMPRESSOR REPLACEMENT	01 2620 431 1 001 008	\$9,509.43
1044	RASMUSSEN MECHANICAL	PUMP, CONDENSATE	01 2620 431 2 001 000	\$109.84
1045	RASMUSSEN MECHANICAL	COMPRESSOR REPAIR	01 2620 431 2 001 002	\$2,488.99
1046	RASMUSSEN MECHANICAL	SERVICE CALL FOR CHILLER	01 2620 431 2 001 002	\$17,027.58
1047	RASMUSSEN MECHANICAL Total			\$29,245.69
1048	RED ROAD HERBS RETREAT	WALKING TOUR ADMISSION	01 1100 610 2 016 001	\$150.00
1049	RED ROAD HERBS RETREAT Total			\$150.00
1050	RICE-HOFFMAN, AMY	STAFF MILEAGE	01 2130 333 1 004 000	\$64.47
1051	RICE-HOFFMAN, AMY Total			\$64.47
1052	RICH, JACOB	ACTIVITY WORKER	01 2190 120 2 001 000	\$76.50
1053	RICH, JACOB Total			\$76.50
1054	RICHARDSON, BARBARA	STAFF MILEAGE	01 1150 333 1 004 000	\$16.38
1055	RICHARDSON, BARBARA	STAFF MILEAGE	01 1150 333 2 004 000	\$16.38
1056	RICHARDSON, BARBARA	STAFF MILEAGE	01 2151 333 1 004 000	\$55.65
1057	RICHARDSON, BARBARA Total			\$88.41
1058	RIVERSIDE ASSESSMENTS, LLC	TESTING SUPPLIES	01 2141 610 1 014 000	\$306.84
1059	RIVERSIDE ASSESSMENTS, LLC	TESTING SUPPLIES	01 2141 610 2 014 000	\$306.84
1060	RIVERSIDE ASSESSMENTS, LLC	TESTING SUPPLIES	01 2142 610 1 014 000	\$68.19
1061	RIVERSIDE ASSESSMENTS, LLC Total			\$681.87
1062	SAFESIDE SHREDDING	SHREDDING	01 2410 340 2 209 001	\$40.00
1063	SAFESIDE SHREDDING Total			\$40.00
1064	SAGER, WAYNE	ACTIVITY WORKER	01 2190 120 2 001 000	\$297.50
1065	SAGER, WAYNE Total			\$297.50
1066	SCHOOL SPECIALTY, LLC	CONSTRUCTION PAPER	01 1100 610 1 201 003	\$207.60
1067	SCHOOL SPECIALTY, LLC	SUPPLIES	01 1100 610 1 416 014	\$37.42
1068	SCHOOL SPECIALTY, LLC	SUPPLIES	01 1100 610 1 416 014	\$63.65

1069	SCHOOL SPECIALTY, LLC	BUILDING SUPPLIES	01 2410 610 1 302 004	\$161.51
1070	SCHOOL SPECIALTY, LLC Total			\$470.18
1071	SCHUMACHER, EMILY	PARENT MILEAGE	01 2710 332 2 001 000	\$564.98
1072	SCHUMACHER, EMILY Total			\$564.98
1073	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$273.00
1074	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$1,475.50
1075	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$273.00
1076	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$1,475.50
1077	SERVICEMASTER OF NORFOLK Total			\$3,497.00
1078	SETTLES, TIFFANY	NEBSPRA MEETING	01 2310 333 1 010 000	\$69.09
1079	SETTLES, TIFFANY	NEBSPRA MEETING	01 2310 333 2 010 000	\$69.09
1080	SETTLES, TIFFANY Total			\$138.18
1081	SHOWALTER, JENNIFER	MILEAGE	01 1100 333 1 001 000	\$16.38
1082	SHOWALTER, JENNIFER	MILEAGE	01 1100 333 2 001 000	\$16.38
1083	SHOWALTER, JENNIFER Total			\$32.76
1084	SID #1	WATER/SEWER WOODLAND PARK	01 2610 410 1 001 012	\$207.26
1085	SID #1 Total			\$207.26
1086	SIEDSCHLAG, KILEY	PARENT MILEAGE	01 2713 332 1 004 021	\$158.76
1087	SIEDSCHLAG, KILEY Total			\$158.76
1088	SIOUXLAND INSULATION	INSTALL DUCT WORK	01 2620 431 1 001 000	\$265.86
1089	SIOUXLAND INSULATION	INSTALL DUCT WORK	01 2620 431 2 001 000	\$265.86
1090	SIOUXLAND INSULATION	INSTALL DUCT WORK	01 2620 431 2 001 002	\$531.72
1091	SIOUXLAND INSULATION Total			\$1,063.44
1092	STADIUM SPORTS	NEW TEACHER POLOS	01 2211 610 1 901 000	\$245.75
1093	STADIUM SPORTS	NEW TEACHER POLOS	01 2211 610 2 901 000	\$245.75
1094	STADIUM SPORTS	NEW TEACHER POLOS	01 2214 610 1 901 000	\$245.75
1095	STADIUM SPORTS	NEW TEACHER POLOS	01 2214 610 2 901 000	\$245.75
1096	STADIUM SPORTS Total			\$983.00
1097	STEPP, JUDY	STAFF MILEAGE	01 1200 333 1 004 000	\$31.99
1098	STEPP, JUDY	STAFF MILEAGE	01 1200 333 2 004 000	\$31.99
1099	STEPP, JUDY Total			\$63.98
1100	STERLING COMPUTERS	FIREWALL	01 2230 643 1 005 000	\$1,723.02
1101	STERLING COMPUTERS	FIREWALL	01 2230 643 2 005 000	\$1,723.01
1102	STERLING COMPUTERS Total			\$3,446.03
1103	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000	\$160.16
1104	SULLIVAN, KATLINN Total			\$160.16
1105	SUPER DUPER PUBLICATIONS	SLP TESTING SUPPLIES	01 2151 610 1 004 000	\$187.98
1106	SUPER DUPER PUBLICATIONS	SLP TESTING SUPPLIES	01 2151 610 2 004 000	\$187.97
1107	SUPER DUPER PUBLICATIONS Total			\$375.95
1108	TAESE, USU	TRI-STATE REGIONAL LAW CONF	01 1200 330 1 004 000	\$450.00
1109	TAESE, USU	TRI-STATE REGIONAL LAW CONF	01 1200 330 2 004 000	\$450.00
1110	TAESE, USU Total			\$900.00
1111	TAYLOR BROTHERS DOOR LOCK	FLOOR PLATES	01 2410 610 2 209 001	\$59.78

1112	TAYLOR BROTHERS DOOR LOCK Total			\$59.78
1113	TAYLOR, AMBER	STAFF MILEAGE	01 2181 333 1 004 000	\$250.39
1114	TAYLOR, AMBER	STAFF MILEAGE	01 2181 333 2 004 000	\$29.68
1115	TAYLOR, AMBER Total			\$280.07
1116	TAYLOR, SARAH	STAFF MILEAGE	01 2151 333 1 004 000	\$17.99
1117	TAYLOR, SARAH	STAFF MILEAGE	01 2151 333 2 004 000	\$17.99
1118	TAYLOR, SARAH Total			\$35.98
1119	TEECO INC	INSTALL NEW FILTER UNIT	01 2410 340 1 802 009	\$220.00
1120	TEECO INC Total			\$220.00
1121	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 000	\$81.65
1122	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 003	\$163.29
1123	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 005	\$163.29
1124	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 014	\$163.29
1125	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 000	\$81.64
1126	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 001	\$163.30
1127	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 002	\$163.29
1128	THYSSENKRUPP ELEVATOR Total			\$979.75
1129	TIME MANAGEMENT SYSTEMS	MONTHLY USER FEE	01 2510 340 1 001 000	\$292.50
1130	TIME MANAGEMENT SYSTEMS	MONTHLY USER FEE	01 2510 340 1 001 000	\$484.25
1131	TIME MANAGEMENT SYSTEMS	MONTHLY USER FEE	01 2510 340 1 001 000	\$485.88
1132	TIME MANAGEMENT SYSTEMS	MONTHLY USER FEE	01 2510 340 2 001 000	\$485.87
1133	TIME MANAGEMENT SYSTEMS	MONTHLY USER FEE	01 2510 340 2 001 000	\$292.50
1134	TIME MANAGEMENT SYSTEMS	MONTHLY USER FEE	01 2510 340 2 001 000	\$484.25
1135	TIME MANAGEMENT SYSTEMS Total			\$2,525.25
1136	TRUCK CENTER COMPANIES	TAIL LIGHTS	01 2650 610 1 001 000	\$13.24
1137	TRUCK CENTER COMPANIES	CONVEX MIRROR	01 2650 610 1 001 000	\$5.59
1138	TRUCK CENTER COMPANIES	WORK LIGHT	01 2650 610 1 001 000	\$13.56
1139	TRUCK CENTER COMPANIES	TAIL LIGHTS	01 2650 610 2 001 000	\$13.24
1140	TRUCK CENTER COMPANIES	CONVEX MIRROR	01 2650 610 2 001 000	\$5.58
1141	TRUCK CENTER COMPANIES	WORK LIGHT	01 2650 610 2 001 000	\$13.55
1142	TRUCK CENTER COMPANIES	PARTS	01 2710 610 1 001 000	\$19.90
1143	TRUCK CENTER COMPANIES	LED LIGHT	01 2710 610 1 001 000	\$17.15
1144	TRUCK CENTER COMPANIES	LED LIGHT	01 2710 610 2 001 000	\$17.14
1145	TRUCK CENTER COMPANIES	PARTS	01 2710 610 2 001 000	\$19.90
1146	TRUCK CENTER COMPANIES	TAIL LIGHTS	01 2712 610 1 001 000	\$26.48
1147	TRUCK CENTER COMPANIES Total			\$165.33
1148	VERIZON WIRELESS	CELL PHONES	01 2670 382 1 035 000	\$160.68
1149	VERIZON WIRELESS	CELL PHONES	01 2670 382 2 035 000	\$160.67
1150	VERIZON WIRELESS	CELL PHONES	01 2710 382 1 001 000	\$160.68
1151	VERIZON WIRELESS	CELL PHONES	01 2710 382 2 001 000	\$160.68
1152	VERIZON WIRELESS	CELL PHONES	01 3541 382 1 004 000	\$119.79
1153	VERIZON WIRELESS	CELL PHONES	01 6910 382 1 004 000	-\$31.02
1154	VERIZON WIRELESS Total			\$731.48

1155	VOBORIL, ISAAC	TRANSITIONAL TEACHER TUITION	01 6310 330 2 028 000	\$3,823.82
1156	VOBORIL, ISAAC Total			\$3,823.82
1157	VOYAGER SORIS LEARNING	STUDENT BOOKS	01 1200 610 1 493 014	\$455.40
1158	VOYAGER SORIS LEARNING Total			\$455.40
1159	WACHTER, EMILY	ACTIVITY WORKER	01 2190 120 2 001 000	\$331.50
1160	WACHTER, EMILY Total			\$331.50
1161	WILLIAM V. MACGILL	NURSES SUPPLIES	01 2130 610 2 228 001	\$521.13
1162	WILLIAM V. MACGILL Total			\$521.13
1163	WINNERS CIRCLE	AFE PLAQUES	01 2310 610 1 001 000	\$27.75
1164	WINNERS CIRCLE	AFE PLAQUES	01 2310 610 2 001 000	\$27.75
1165	WINNERS CIRCLE	NAME PLATES	01 2510 610 1 001 000	\$19.00
1166	WINNERS CIRCLE	NAME PLATES	01 2510 610 2 001 000	\$19.00
1167	WINNERS CIRCLE Total			\$93.50
1168	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/25	01 2610 621 1 001 000	\$414.72
1169	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/25	01 2610 621 1 001 003	\$196.96
1170	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/25	01 2610 621 1 001 004	\$391.54
1171	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/25	01 2610 621 1 001 005	\$673.07
1172	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/25	01 2610 621 1 001 008	\$881.53
1173	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/25	01 2610 621 1 001 009	\$462.65
1174	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/25	01 2610 621 1 001 010	\$593.35
1175	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/25	01 2610 621 1 001 012	\$589.33
1176	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/25	01 2610 621 1 001 014	\$1,081.56
1177	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/25	01 2610 621 1 001 021	\$1,085.77
1178	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/25	01 2610 621 2 001 000	\$414.71
1179	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/25	01 2610 621 2 001 001	\$1,967.58
1180	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/25	01 2610 621 2 001 002	\$2,693.66
1181	WOODRIVER ENERGY LLC Total			\$11,446.43
1182	Grand Total			\$674,241.31
1183				
1184	NUTRITION FUND			
1185	BANKERS, KENNETH	REFUND OF LUNCH ACCT	02 3100 890 0 001 000	\$42.55
1186	BANKERS, KENNETH Total			\$42.55
1187	GOODWIN TUCKER GROUP	SERVICE CALLFOR DISHWASHER	02 3100 340 1 001 009	\$731.20
1188	GOODWIN TUCKER GROUP Total			\$731.20
1189	HOBART SALES & SERVICE	SERVICE TO DISHWASHER	02 3100 340 1 001 004	\$108.00
1190	HOBART SALES & SERVICE	SERVICE TO DISHWASHER	02 3100 340 1 001 014	\$81.00
1191	HOBART SALES & SERVICE	SERVICE TO DISHWASHER	02 3100 340 2 001 002	\$108.00
1192	HOBART SALES & SERVICE	SERVICE TO DISHWASHER	02 3100 610 2 001 002	\$375.40
1193	HOBART SALES & SERVICE Total			\$672.40
1194	JAYMAR BUSINESS FORMS, INC	CHECKS	02 3100 610 0 001 000	\$165.81
1195	JAYMAR BUSINESS FORMS, INC Total			\$165.81
1196	LUNCHTIME SOLUTIONS, INC.	AUGUST MEALS	02 3100 340 1 001 000	\$110,193.99
1197	LUNCHTIME SOLUTIONS, INC.	AUGUST MEALS	02 3100 340 2 001 000	\$110,193.99

1198	LUNCHTIME SOLUTIONS, INC. Total			\$220,387.98
1199	MAJOR REFRIGERATION	REPAIR TO WALKIN FREEZER	02 3100 340 1 001 021	\$250.00
1200	MAJOR REFRIGERATION	REPAIR TO WALKIN FREEZER	02 3100 610 1 001 021	\$245.56
1201	MAJOR REFRIGERATION Total			\$495.56
1202	MENARDS	CHEST FREEZER	02 3100 610 1 001 005	\$159.00
1203	MENARDS Total			\$159.00
1204	NPS GENERAL FUND	POWER CORDS	02 3100 610 1 001 000	\$81.87
1205	NPS GENERAL FUND	POSTAGE FOR LUNCH FUND	02 3100 610 1 001 000	\$39.00
1206	NPS GENERAL FUND	POWER CORDS	02 3100 610 2 001 000	\$81.86
1207	NPS GENERAL FUND	POSTAGE FOR LUNCH FUND	02 3100 610 2 001 000	\$39.00
1208	NPS GENERAL FUND Total			\$241.73
1209	WARREN GARAGE DOORS	CABLE REEL	02 3100 340 1 001 010	\$180.00
1210	WARREN GARAGE DOORS	INSTALL OF REEL	02 3100 610 1 001 010	\$141.00
1211	WARREN GARAGE DOORS Total			\$321.00
1212	Grand Total			\$223,217.23
1213				
1214	SUBSIDIARY FUND			
1215	AGPARTS WORLDWIDE, INC	SCREENS	05 2900 610 0 040 000	\$219.50
1216	AGPARTS WORLDWIDE, INC Total			\$219.50
1217	AMAZON CAPITAL SERVICES	SPEAKER	05 2900 610 0 040 000	\$289.95
1218	AMAZON CAPITAL SERVICES	WARRANTY FOR SPEAKER	05 2900 610 0 040 000	\$34.99
1219	AMAZON CAPITAL SERVICES	BOOKS	05 2900 610 0 040 000	\$350.40
1220	AMAZON CAPITAL SERVICES	SCIENCE GRANT	05 2900 610 0 040 000	\$53.44
1221	AMAZON CAPITAL SERVICES Total			\$728.78
1222	CHESTERMAN COMPANY	POWERADES	05 2900 610 0 043 000	\$221.50
1223	CHESTERMAN COMPANY Total			\$221.50
1224	FIRST BOOK MARKETPLACE	DAYCOS GRANT 1 BK 1 SCHOOL	05 2900 610 0 071 000	\$247.50
1225	FIRST BOOK MARKETPLACE Total			\$247.50
1226	HAND2MIND	VERSATILES	05 2900 610 0 058 000	\$769.98
1227	HAND2MIND Total			\$769.98
1228	JA FOODSERVICE CORP	BACK PACK MEALS	05 2900 610 0 095 000	\$6,854.25
1229	JA FOODSERVICE CORP Total			\$6,854.25
1230	LAKESHORE LEARNING	A BAHM MEMORIAL DONATION -	05 2900 610 0 063 000	\$216.56
1231	LAKESHORE LEARNING	LIBRARY CHAIRS FROM A.BAHM	05 2900 610 0 063 000	\$436.92
1232	LAKESHORE LEARNING Total			\$653.48
1233	LEXIA LEARNING SYSTEMS LLC	LETRS VOL 2	05 2900 610 0 081 000	\$1,296.00
1234	LEXIA LEARNING SYSTEMS LLC	LETRS VOL 1	05 2900 610 0 081 000	\$11,970.00
1235	LEXIA LEARNING SYSTEMS LLC Total			\$13,266.00
1236	MADISON NATIONAL LIFE	BASIC LIFE INSUR RETIREES	05 2900 610 0 090 000	\$477.60
1237	MADISON NATIONAL LIFE Total			\$477.60
1238	MAHASKA	STUDENT INCENTIVE/FAMILY NIGHT	05 2900 610 0 061 000	\$57.00
1239	MAHASKA Total			\$57.00
1240	MARATHON PRESS INC	REGISTRATION FEE FOR YEARBOOK	05 2900 610 0 044 000	\$60.00

1241	MARATHON PRESS INC Total			\$60.00
1242	NPS GENERAL FUND	BASSETT SOCIAL SECURITY SEPT25	05 2900 610 0 038 000	\$30.49
1243	NPS GENERAL FUND	SCHMIT SOCIAL SECURITY SEPT 25	05 2900 610 0 038 000	\$24.00
1244	NPS GENERAL FUND	BASSETT BSB SEPT PAYROLL	05 2900 610 0 038 000	\$398.48
1245	NPS GENERAL FUND	SCHMIT BSB SEPT PAYROLL	05 2900 610 0 038 000	\$313.69
1246	NPS GENERAL FUND	PANTHER PANTERY ITEMS #AMYB	05 2900 610 0 040 000	\$65.38
1247	NPS GENERAL FUND	MUNDERLOH-GRANT	05 2900 610 0 040 000	\$689.34
1248	NPS GENERAL FUND	EAR PHONES,DRUM PADS	05 2900 610 0 058 000	\$419.05
1249	NPS GENERAL FUND	SUPPLIES #TA	05 2900 610 0 058 000	\$109.71
1250	NPS GENERAL FUND	STUDENT SUPPLIES #TA	05 2900 610 0 058 000	\$962.79
1251	NPS GENERAL FUND	ZHANG-GRANT	05 2900 610 0 058 000	\$789.48
1252	NPS GENERAL FUND	CLASSROOM SUPPLIES #TA	05 2900 610 0 058 000	\$476.98
1253	NPS GENERAL FUND	CLASSROOM SUPPLIES #TA	05 2900 610 0 058 000	\$301.46
1254	NPS GENERAL FUND	ARTICULATION CARDS #TA	05 2900 610 0 058 000	\$28.39
1255	NPS GENERAL FUND	PANTHER PACKS #PH	05 2900 610 0 061 000	\$82.23
1256	NPS GENERAL FUND	PRIME TIME FAMILY READING	05 2900 610 0 061 000	\$33.78
1257	NPS GENERAL FUND	DAHLKOETTER-GRANT #PH	05 2900 610 0 061 000	\$590.59
1258	NPS GENERAL FUND	FAMILY READING NIGHT #PH	05 2900 610 0 061 000	\$656.25
1259	NPS GENERAL FUND	LINGENFELTER/CRONIN-GRANT	05 2900 610 0 061 000	\$656.74
1260	NPS GENERAL FUND	FAMILY NIGHT SUPPLIES #PH	05 2900 610 0 061 000	\$502.94
1261	NPS GENERAL FUND	PTO REIMB CARTS FOR DIBS #JL	05 2900 610 0 063 000	\$369.85
1262	NPS GENERAL FUND	TUREK GRANT #JL	05 2900 610 0 063 000	\$168.99
1263	NPS GENERAL FUND	TUREK GRANT #JL	05 2900 610 0 063 000	\$314.37
1264	NPS GENERAL FUND	TUREK GRANT SUPPLIES #JL	05 2900 610 0 063 000	\$28.94
1265	NPS GENERAL FUND	PTO REIMB CARTS FOR DIBS #JL	05 2900 610 0 063 000	\$559.93
1266	NPS GENERAL FUND	END OF YEAR BOOK #AH	05 2900 610 0 069 000	\$460.84
1267	NPS GENERAL FUND	PTO REIMBURSEMENT FOR MO2468	05 2900 610 0 069 000	\$87.74
1268	NPS GENERAL FUND	SUPPLIES #AH	05 2900 610 0 069 000	\$117.95
1269	NPS GENERAL FUND	SUPPLIES #AH	05 2900 610 0 069 000	\$97.35
1270	NPS GENERAL FUND	STUDENT SUPPLIES #RS	05 2900 610 0 071 000	\$617.90
1271	NPS GENERAL FUND	RONNFELDT-SENSORY RM GRANT	05 2900 610 0 071 000	\$148.97
1272	NPS GENERAL FUND	KDG GRANT	05 2900 610 0 071 000	\$11.11
1273	NPS GENERAL FUND	REFUND OF TAXES #JO	05 2900 610 0 081 000	-\$27.50
1274	NPS GENERAL FUND Total			\$10,088.21
1275	OMAHA SYMPHONY	REGISTRATION FOR CELEBRATE	05 2900 610 0 045 000	\$750.00
1276	OMAHA SYMPHONY Total			\$750.00
1277	PLAYAWAY PRODUCTS LLC	REHAN GRANT	05 2900 610 0 089 000	\$733.88
1278	PLAYAWAY PRODUCTS LLC Total			\$733.88
1279	READING WAREHOUSE, THE	SCHOENHERR/BRYANT-GRANT	05 2900 610 0 061 000	\$60.39
1280	READING WAREHOUSE, THE Total			\$60.39
1281	TEECO INC	RENTAL WATER COOLER AND LEASE	05 2900 610 0 050 000	\$49.00
1282	TEECO INC	COMMERCIAL WATER	05 2900 610 0 050 000	\$40.75
1283	TEECO INC Total			\$89.75

1284	TUCKER, TAMI	BOOK FAIR CHANGE	05 2900 610 0 044 000	\$283.00
1285	TUCKER, TAMI Total			\$283.00
1286	WEST MUSIC COMPANY	STICKS AND EQUIPMENT	05 2900 610 0 098 000	\$397.15
1287	WEST MUSIC COMPANY	REPLACEMENT EQUIPMENT	05 2900 610 0 098 000	\$96.95
1288	WEST MUSIC COMPANY	MARCHING STICK BAG AND DRUM	05 2900 610 0 098 000	\$185.52
1289	WEST MUSIC COMPANY	STICKS	05 2900 610 0 098 000	\$35.98
1290	WEST MUSIC COMPANY Total			\$715.60
1291	WILSON, ERIK	TRAVEL FOR LABOR RELATIONS	05 2900 610 0 050 000	\$206.62
1292	WILSON, ERIK Total			\$206.62
1293	Grand Total			\$36,483.04
1294				
1295	DEPRECIATION FUND			
1296	HUFF CONSTRUCTION INC.	MS ADDITION	06 2900 340 1 001 014	\$298,738.07
1297	HUFF CONSTRUCTION INC. Total			\$298,738.07
1298	Grand Total			\$298,738.07
1299				
1300	SENIOR HIGH ACTIVITY FUND			
1301	AGPARTS WORLDWIDE, INC	CB PARTS	13 2900 610 2 230 001	\$608.50
1302	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$554.95
1303	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$399.00
1304	AGPARTS WORLDWIDE, INC Total			\$1,562.45
1305	BATTLE CREEK HIGH SCHOOL	9/15 ENTRY FEE	13 2900 610 2 539 001	\$90.00
1306	BATTLE CREEK HIGH SCHOOL Total			\$90.00
1307	BIG RED PRINTING	HOCO TICKETS	13 2900 610 2 517 001	\$162.90
1308	BIG RED PRINTING	HOCO TICKETS	13 2900 610 2 556 001	\$162.91
1309	BIG RED PRINTING	POSTERS	13 2900 610 2 558 001	\$132.69
1310	BIG RED PRINTING Total			\$458.50
1311	BRADLEY, AARON	9/19 INVITE COACH MEAL	13 2900 610 2 231 001	\$19.00
1312	BRADLEY, AARON Total			\$19.00
1313	BSN SPORTS	COACH APPAREL	13 2900 610 2 528 001	\$583.20
1314	BSN SPORTS	FUNDRAISER INCENTIVES	13 2900 610 2 528 001	\$1,462.06
1315	BSN SPORTS	COACH APPAREL	13 2900 610 2 558 001	\$309.44
1316	BSN SPORTS	APPAREL EMBROIDERY	13 2900 610 2 597 001	\$907.20
1317	BSN SPORTS Total			\$3,261.90
1318	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$938.60
1319	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$576.20
1320	CASH-WA DISTRIBUTING	CONCESSION SUPPLIES	13 2900 610 2 502 001	\$904.30
1321	CASH-WA DISTRIBUTING Total			\$2,419.10
1322	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$444.21
1323	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$223.92
1324	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$244.86
1325	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$585.30
1326	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$746.20

1327	CHESTERMAN COMPANY Total			\$2,244.49
1328	COLUMBUS HIGH SCHOOL	10/3 ENTRY FEE	13 2900 610 2 279 001	\$115.00
1329	COLUMBUS HIGH SCHOOL	9/26 ENTRY FEE	13 2900 610 2 534 001	\$100.00
1330	COLUMBUS HIGH SCHOOL	10/3 ENTRY FEE	13 2900 610 2 536 001	\$115.00
1331	COLUMBUS HIGH SCHOOL	9/8 ENTRY FEE	13 2900 610 2 539 001	\$180.00
1332	COLUMBUS HIGH SCHOOL	9/30 ENTRY FEE	13 2900 610 2 539 001	\$150.00
1333	COLUMBUS HIGH SCHOOL	9/20 ENTRY FEE	13 2900 610 2 543 001	\$175.00
1334	COLUMBUS HIGH SCHOOL Total			\$835.00
1335	CUSTOM SPORTS	HOCO SHIRTS	13 2900 610 2 517 001	\$348.00
1336	CUSTOM SPORTS	STAFF HOCO SHIRTS	13 2900 610 2 517 001	\$180.00
1337	CUSTOM SPORTS	FLAG	13 2900 610 2 525 001	\$90.00
1338	CUSTOM SPORTS	STAFF HOCO SHIRTS	13 2900 610 2 556 001	\$180.00
1339	CUSTOM SPORTS	MINI DANCE DAY SHIRTS	13 2900 610 2 556 001	\$546.00
1340	CUSTOM SPORTS	BAND SHIRTS	13 2900 610 2 559 001	\$3,039.00
1341	CUSTOM SPORTS Total			\$4,383.00
1342	DC WEST HIGH SCHOOL	ONE ACT ENTRY FEE	13 2900 610 2 523 001	\$150.00
1343	DC WEST HIGH SCHOOL Total			\$150.00
1344	DEFOR, JULIE	YOGA SESSION	13 2900 610 2 561 001	\$60.00
1345	DEFOR, JULIE Total			\$60.00
1346	FREMONT SENIOR HIGH SCHOOL	9/12 ENTRY FEE	13 2900 610 2 534 001	\$150.00
1347	FREMONT SENIOR HIGH SCHOOL Total			\$150.00
1348	FUTURE BUSINESS LEADERS	NATIONAL & STATE DUES	13 2900 610 2 566 001	\$75.00
1349	FUTURE BUSINESS LEADERS Total			\$75.00
1350	GODFATHER'S PIZZA	8/29 TEAM MEAL	13 2900 610 2 528 001	\$600.00
1351	GODFATHER'S PIZZA	9/29 TEAM MEAL	13 2900 610 2 528 001	\$289.00
1352	GODFATHER'S PIZZA Total			\$889.00
1353	GODFATHERS PIZZA NORFOLK	CONCESSION PIZZA	13 2900 610 2 502 001	\$213.00
1354	GODFATHERS PIZZA NORFOLK	SUMMER LEAGUE PIZZA	13 2900 610 2 562 001	\$32.00
1355	GODFATHERS PIZZA NORFOLK Total			\$245.00
1356	HASTINGS HIGH SCHOOL	9/19 ENTRY FEE	13 2900 610 2 534 001	\$75.00
1357	HASTINGS HIGH SCHOOL Total			\$75.00
1358	HASTREITER, SHELLEY	9/25 YEARBOOK CONFERENCE MEAL	13 2900 610 2 557 001	\$16.00
1359	HASTREITER, SHELLEY Total			\$16.00
1360	HOSA-FUTURE HEALTH	DUES	13 2900 610 2 270 001	\$1,100.00
1361	HOSA-FUTURE HEALTH Total			\$1,100.00
1362	HRABIK, LUCAS	ONE ACT JUDGE & MILEAGE	13 2900 610 2 523 001	\$447.80
1363	HRABIK, LUCAS Total			\$447.80
1364	JORGENSEN'S ROD SHOP	GYM PADS REUPOHSTERY	13 2900 610 2 597 001	\$1,768.99
1365	JORGENSEN'S ROD SHOP Total			\$1,768.99
1366	KEARNEY HIGH SCHOOL	9/12 ENTRY FEE	13 2900 610 2 279 001	\$40.00
1367	KEARNEY HIGH SCHOOL	9/12 ENTRY FEE	13 2900 610 2 536 001	\$40.00
1368	KEARNEY HIGH SCHOOL	9/13 ENTRY FEE	13 2900 610 2 545 001	\$150.00
1369	KEARNEY HIGH SCHOOL Total			\$230.00

1370	KOOZER, CHRIS	AMAZON-IPAD CASES REIMB	13 2900 610 2 528 001	\$111.96
1371	KOOZER, CHRIS Total			\$111.96
1372	LECHNER, JARED	9/19 COACH MEAL REIMB	13 2900 610 2 231 001	\$19.00
1373	LECHNER, JARED Total			\$19.00
1374	LINCOLN EAST HIGH SCHOOL	9/25 ENTRY FEE	13 2900 610 2 539 001	\$160.00
1375	LINCOLN EAST HIGH SCHOOL Total			\$160.00
1376	LINCOLN NORTH STAR HIGH	9/26 ENTRY FEE	13 2900 610 2 279 001	\$75.00
1377	LINCOLN NORTH STAR HIGH	9/26 ENTRY FEE	13 2900 610 2 536 001	\$75.00
1378	LINCOLN NORTH STAR HIGH Total			\$150.00
1379	LINCOLN SOUTHEAST HIGH	9/27 ENTRY FEE	13 2900 610 2 543 001	\$175.00
1380	LINCOLN SOUTHEAST HIGH Total			\$175.00
1381	LOVE SIGNS, INC	RECORD BOARD UPDATES	13 2900 610 2 529 001	\$800.00
1382	LOVE SIGNS, INC	BOOSTER DONATION SIGN PANNELS	13 2900 610 2 529 001	\$1,985.54
1383	LOVE SIGNS, INC	AGRI-CITY & J&S AUCTION SIGNS	13 2900 610 2 597 001	\$350.00
1384	LOVE SIGNS, INC	RAISING CANE'S GYM SIGN	13 2900 610 2 597 001	\$250.00
1385	LOVE SIGNS, INC Total			\$3,385.54
1386	LUNCHTIME SOLUTIONS, INC.	ACT DAY BREAKFAST	13 2900 610 2 563 001	\$43.05
1387	LUNCHTIME SOLUTIONS, INC. Total			\$43.05
1388	MARATHON PRESS INC	POSTERS	13 2900 610 2 528 001	\$260.00
1389	MARATHON PRESS INC	POSTERS	13 2900 610 2 556 001	\$375.50
1390	MARATHON PRESS INC	TEAM POSTERS	13 2900 610 2 561 001	\$162.50
1391	MARATHON PRESS INC Total			\$798.00
1392	MAYTUM, TAMRA	ONE ACT JUDGE & MILEAGE	13 2900 610 2 523 001	\$351.20
1393	MAYTUM, TAMRA Total			\$351.20
1394	MEAD LUMBER AND RENTAL	ONE ACT SUPPLIES	13 2900 610 2 523 001	\$184.78
1395	MEAD LUMBER AND RENTAL Total			\$184.78
1396	MEDCO SUPPLY, INC	TRAINER SUPPLIES	13 2900 610 2 597 001	\$5.03
1397	MEDCO SUPPLY, INC Total			\$5.03
1398	MENARDS	SCOREBOARD SUPPLIES	13 2900 610 2 529 001	\$49.81
1399	MENARDS	SCOREBOARD SUPPLIES	13 2900 610 2 529 001	\$72.30
1400	MENARDS Total			\$122.11
1401	MICHAEL'S PHOTOGRAPHY	TEAM POSTER PHOTO	13 2900 610 2 561 001	\$75.00
1402	MICHAEL'S PHOTOGRAPHY Total			\$75.00
1403	MIDLAND UNIVERSITY	ONE ACT ENTRY FEE	13 2900 610 2 523 001	\$150.00
1404	MIDLAND UNIVERSITY Total			\$150.00
1405	MIKES VISIONS	PHOTO SESSION & BANNERS	13 2900 610 2 517 001	\$350.00
1406	MIKES VISIONS Total			\$350.00
1407	MILLARD SOUTH HIGH SCHOOL	10/11 ENTRY FEE	13 2900 610 2 545 001	\$250.00
1408	MILLARD SOUTH HIGH SCHOOL Total			\$250.00
1409	MODEL ELECTRIC INC	POWER FOR SCOREBOARD	13 2900 610 2 529 001	\$3,469.34
1410	MODEL ELECTRIC INC	LIFT FOR GYM SIGN INSTALL	13 2900 610 2 597 001	\$292.50
1411	MODEL ELECTRIC INC Total			\$3,761.84
1412	MUELLER, CHRIS	9/19 COACH MEAL REIMB	13 2900 610 2 231 001	\$19.00

1413	MUELLER, CHRIS Total			\$19.00
1414	NANONATION, INC	ANNUAL SUBSCRIPTION	13 2900 610 2 597 001	\$900.00
1415	NANONATION, INC Total			\$900.00
1416	NE COUNCIL ON ECON EDUCATION	WILDCAT BUSINESS REGISTRATION	13 2900 610 2 566 001	\$75.00
1417	NE COUNCIL ON ECON EDUCATION Total			\$75.00
1418	NEBRASKA FBLA	FALL LEADERSHIP REGISTRATION	13 2900 610 2 566 001	\$75.00
1419	NEBRASKA FBLA Total			\$75.00
1420	NEBRASKA HOSA	FALL LEADERSHIP REGISTRATION	13 2900 610 2 270 001	\$288.40
1421	NEBRASKA HOSA Total			\$288.40
1422	NORFOLK LIONS CLUB	PARADE ENTRY	13 2900 610 2 517 001	\$20.00
1423	NORFOLK LIONS CLUB Total			\$20.00
1424	NORTHWEST HIGH SCHOOL	8/29 ENTRY FEE	13 2900 610 2 279 001	\$75.00
1425	NORTHWEST HIGH SCHOOL	8/29 ENTRY FEE	13 2900 610 2 536 001	\$75.00
1426	NORTHWEST HIGH SCHOOL Total			\$150.00
1427	NPS - NUTRITIONAL SERVICES	IZZY MOSER LUNCH PAYMENT	13 2900 610 2 598 001	\$12.00
1428	NPS - NUTRITIONAL SERVICES Total			\$12.00
1429	NPS GENERAL FUND	MCDONALDS-TEAM MEAL	13 2900 610 2 231 001	\$40.70
1430	NPS GENERAL FUND	PAPA JOHNS-8/29 TEAM MEAL	13 2900 610 2 231 001	\$238.15
1431	NPS GENERAL FUND	WALMART-MTG SUPPLIES	13 2900 610 2 276 001	\$37.40
1432	NPS GENERAL FUND	NEBRASKA FFA-STATE ENTRIES	13 2900 610 2 276 001	\$785.00
1433	NPS GENERAL FUND	INDIANAPOLIS EVEN PARKING-	13 2900 610 2 276 001	\$213.00
1434	NPS GENERAL FUND	ATHLETIC.NET-AUGUSTANA ENTRY	13 2900 610 2 279 001	\$250.00
1435	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$25.00
1436	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$104.16
1437	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$30.00
1438	NPS GENERAL FUND	AMAZON- LIDS	13 2900 610 2 502 001	\$68.22
1439	NPS GENERAL FUND	HYVEE-SUPPLIES	13 2900 610 2 502 001	\$22.46
1440	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$11.52
1441	NPS GENERAL FUND	WEBSTAIRANT-SLUSH MIX	13 2900 610 2 502 001	\$115.84
1442	NPS GENERAL FUND	HYVEE-CONCESSION SUPPLIES	13 2900 610 2 502 001	\$11.98
1443	NPS GENERAL FUND	HYVEE-CONCESSION DONUTS	13 2900 610 2 502 001	\$66.96
1444	NPS GENERAL FUND	WALMART-FRONT OFFICE SUPPLIES	13 2900 610 2 503 001	\$109.70
1445	NPS GENERAL FUND	WALMART-INCENTIVE CART	13 2900 610 2 503 001	\$88.44
1446	NPS GENERAL FUND	AMAZON-PROFICIENCY INCENTIVES	13 2900 610 2 503 001	\$59.90
1447	NPS GENERAL FUND	AMAZON-LIFE ROOM SUPPLIES	13 2900 610 2 503 001	\$37.08
1448	NPS GENERAL FUND	AMAZON-HOCO SUPPLIES	13 2900 610 2 517 001	\$37.22
1449	NPS GENERAL FUND	CHEERLEADING.COM-POMS	13 2900 610 2 517 001	\$675.48
1450	NPS GENERAL FUND	AMAZON-WAGON BALANCE	13 2900 610 2 517 001	\$19.99
1451	NPS GENERAL FUND	HOBBY LOBBY-SIGN SUPPLIES	13 2900 610 2 517 001	\$24.70
1452	NPS GENERAL FUND	PEPPERJAX GRILL-8/29 TEAM MEAL	13 2900 610 2 517 001	\$375.59
1453	NPS GENERAL FUND	INTOXIMETERS-BREATHALYZER	13 2900 610 2 517 001	\$175.33
1454	NPS GENERAL FUND	AMAZON-SHOW CHOIR MAKEUP	13 2900 610 2 518 001	\$140.19
1455	NPS GENERAL FUND	BROOKLYN PUBLISHERS-SCRIPTS	13 2900 610 2 522 001	\$21.00

1456	NPS GENERAL FUND	GREENHOUSE MEGASTORE-ONE ACT	13 2900 610 2 523 001	\$45.10
1457	NPS GENERAL FUND	BARNDOR-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$46.37
1458	NPS GENERAL FUND	WALMART-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$78.68
1459	NPS GENERAL FUND	AMAZON-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$164.09
1460	NPS GENERAL FUND	ODDZ & ENDZ-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$466.35
1461	NPS GENERAL FUND	AMAZON-STUDENT SECTION	13 2900 610 2 525 001	\$35.83
1462	NPS GENERAL FUND	KRAMPADE-HYDRATION SUPPLIES	13 2900 610 2 528 001	\$172.87
1463	NPS GENERAL FUND	DOMINOS-9/12 TEAMMEAL	13 2900 610 2 528 001	\$635.50
1464	NPS GENERAL FUND	AMAZON-WAGON	13 2900 610 2 529 001	\$130.00
1465	NPS GENERAL FUND	AQUAVOLO-AQUASOX	13 2900 610 2 529 001	\$1,104.25
1466	NPS GENERAL FUND	AMAZON-SERVER RACK FOR	13 2900 610 2 529 001	\$399.00
1467	NPS GENERAL FUND	ATHLETIC.NET-AUGUSTANA ENTRY	13 2900 610 2 536 001	\$250.00
1468	NPS GENERAL FUND	HEARTLAND TRAINING-ENTRY FEE	13 2900 610 2 536 001	\$189.25
1469	NPS GENERAL FUND	DOMINO'S-9/5 WORKER MEAL	13 2900 610 2 537 001	\$52.96
1470	NPS GENERAL FUND	DOMINO'S-9/18 WORKER MEAL	13 2900 610 2 537 001	\$52.96
1471	NPS GENERAL FUND	HYVEE-HOSPITALITY SUPPLIES	13 2900 610 2 539 001	\$39.98
1472	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 543 001	\$324.43
1473	NPS GENERAL FUND	SUMMER CAMP WORKERS	13 2900 610 2 549 001	\$715.43
1474	NPS GENERAL FUND	AMAZON-HOCO SUPPLIES	13 2900 610 2 556 001	\$37.22
1475	NPS GENERAL FUND	INTOXIMETERS-BREATHALYZER	13 2900 610 2 556 001	\$175.33
1476	NPS GENERAL FUND	US PROF. DIVING COACH ASSOC-	13 2900 610 2 560 001	\$39.00
1477	NPS GENERAL FUND	LITTLE CAESARS-9/4 TEAM MEAL	13 2900 610 2 561 001	\$195.32
1478	NPS GENERAL FUND	SUBWAY-9/16 TEAM MEAL	13 2900 610 2 561 001	\$303.75
1479	NPS GENERAL FUND	MAT BOSS-SUBSCRIPTION	13 2900 610 2 562 001	\$599.00
1480	NPS GENERAL FUND	SUMMER CAMP WORKERS	13 2900 610 2 562 001	\$2,244.59
1481	NPS GENERAL FUND	AMAZON-STANDING DESK	13 2900 610 2 564 001	\$337.60
1482	NPS GENERAL FUND	UNL-MATH DAY REGISTRATION	13 2900 610 2 567 001	\$140.00
1483	NPS GENERAL FUND	AMAZON-STUDENT INCENTIVE	13 2900 610 2 568 001	\$91.93
1484	NPS GENERAL FUND	INTOXIMETERS-BREATHALYZER	13 2900 610 2 568 001	\$350.67
1485	NPS GENERAL FUND	AMAZON-BINDERS	13 2900 610 2 575 001	\$47.98
1486	NPS GENERAL FUND	INTOXIMETERS-BREATHALYZER	13 2900 610 2 582 001	\$350.67
1487	NPS GENERAL FUND	DELTA MATH-SUBSCRIPTION	13 2900 610 2 586 001	\$555.00
1488	NPS GENERAL FUND	AMAZON-MONEY MARKER PENS	13 2900 610 2 597 001	\$5.95
1489	NPS GENERAL FUND	AMAZON-WATER COOLER CAPS	13 2900 610 2 597 001	\$37.96
1490	NPS GENERAL FUND	SPOTIFY-MONTHLY SUBSCRIPTION	13 2900 610 2 597 001	\$18.26
1491	NPS GENERAL FUND	AMAZON-RESISTANCE BANDS	13 2900 610 2 597 001	\$273.12
1492	NPS GENERAL FUND	USPS-TODD COOK YEARBOOK	13 2900 610 2 598 001	\$10.50
1493	NPS GENERAL FUND	AMAZON-MAKEUP	13 2900 610 2 632 001	\$288.42
1494	NPS GENERAL FUND Total			\$14,790.33
1495	NPS STUDENT FEES ACCOUNT	BAND FEES PAID BY BOOSTERS W/	13 2900 610 2 598 001	\$1,354.55
1496	NPS STUDENT FEES ACCOUNT Total			\$1,354.55
1497	OMAHA WESTVIEW HIGH SCHOOL	9/20 ENTRY FEE	13 2900 610 2 545 001	\$150.00
1498	OMAHA WESTVIEW HIGH SCHOOL Total			\$150.00

1499	PAPILLION LAVISTA HIGH	ENTRY FEE	13 2900 610 2 534 001	\$125.00
1500	PAPILLION LAVISTA HIGH Total			\$125.00
1501	PERCUSSION SOURCE	REPLACEMENT BOTTOM HEADS-	13 2900 610 2 559 001	\$149.58
1502	PERCUSSION SOURCE Total			\$149.58
1503	PETERSON, ADAM	ONE ACT JUDGE	13 2900 610 2 523 001	\$200.00
1504	PETERSON, ADAM Total			\$200.00
1505	PIERCE HIGH SCHOOL	10/4 ENTRY FEE	13 2900 610 2 545 001	\$65.00
1506	PIERCE HIGH SCHOOL Total			\$65.00
1507	PIONEER DRAMA SERVICE INC	ONE ACT ROYALTIES	13 2900 610 2 523 001	\$1,406.00
1508	PIONEER DRAMA SERVICE INC Total			\$1,406.00
1509	SPORTSGRAPHICS	STAGE COVER	13 2900 610 2 597 001	\$1,500.00
1510	SPORTSGRAPHICS Total			\$1,500.00
1511	STADIUM SPORTS	WARMUPS	13 2900 610 2 561 001	\$1,750.00
1512	STADIUM SPORTS Total			\$1,750.00
1513	TEECO INC	WATER COOLER	13 2900 610 2 503 001	\$79.75
1514	TEECO INC	WATER COOLER	13 2900 610 2 503 001	\$93.25
1515	TEECO INC Total			\$173.00
1516	UNIV OF NEBRASKA-LINCOLN	WAYNE STATE CAREER DAY MEALS	13 2900 610 2 618 001	\$708.00
1517	UNIV OF NEBRASKA-LINCOLN Total			\$708.00
1518	UZZELL, JANE	PANTHER CARD REIMB	13 2900 610 2 598 001	\$30.00
1519	UZZELL, JANE Total			\$30.00
1520	VAL LIMITED	9/3 FRESH TEAM MEAL	13 2900 610 2 528 001	\$419.51
1521	VAL LIMITED Total			\$419.51
1522	WALSWORTH	WORKSHOP ENTRY FEE	13 2900 610 2 557 001	\$490.00
1523	WALSWORTH Total			\$490.00
1524	WAYNE HIGH SCHOOL	9/25 ENTRY FEE	13 2900 610 2 539 001	\$110.00
1525	WAYNE HIGH SCHOOL Total			\$110.00
1526	WINNERS CIRCLE	ONE ACT INVITE AWARDS	13 2900 610 2 523 001	\$206.36
1527	WINNERS CIRCLE Total			\$206.36
1528	WISNER-PILGER HIGH SCHOOL	9/20 ENTRY FEE	13 2900 610 2 545 001	\$125.00
1529	WISNER-PILGER HIGH SCHOOL Total			\$125.00
1530	YOUNG, MOLLIE	ONE ACT JUDGE & MILEAGE	13 2900 610 2 523 001	\$243.40
1531	YOUNG, MOLLIE Total			\$243.40
1532	Grand Total			\$56,107.87
1533				
1534	JUNIOR HIGH ACTIVITY FUND			
1535	AGIREPAIR, INC	CHROMEBOOK REPAIR PARTS	14 2900 610 2 842 002	\$71.60
1536	AGIREPAIR, INC	CHROMEBOOK REPAIR PARTS	14 2900 610 2 842 002	\$598.00
1537	AGIREPAIR, INC	MOTHERBOARDS	14 2900 610 2 842 002	\$1,199.60
1538	AGIREPAIR, INC	CHROMEBOOK REPAIR PARTS	14 2900 610 2 842 002	\$35.80
1539	AGIREPAIR, INC Total			\$1,905.00
1540	AMAZON CAPITAL SERVICES	STORAGE FOR COSTUMES	14 2900 610 2 828 002	\$219.95
1541	AMAZON CAPITAL SERVICES	WATER KEY	14 2900 610 2 840 002	\$12.89

1542	AMAZON CAPITAL SERVICES	BREWED AWAKENINGS SUPPLIES	14 2900 610 2 841 002	\$216.93
1543	AMAZON CAPITAL SERVICES	FLASH DRIVES	14 2900 610 2 842 002	\$16.87
1544	AMAZON CAPITAL SERVICES	STUDENT COUNCIL PROJECT	14 2900 610 2 867 002	\$18.99
1545	AMAZON CAPITAL SERVICES	RED RIBBON WEEK SUPPLIES	14 2900 610 2 876 002	\$35.51
1546	AMAZON CAPITAL SERVICES Total			\$521.14
1547	AMERICAN BAND ACCESSORIES	BAND SHOES	14 2900 610 2 861 002	\$1,486.85
1548	AMERICAN BAND ACCESSORIES Total			\$1,486.85
1549	BSN SPORTS	TRACK UNIFORMS	14 2900 610 2 873 002	\$3,796.74
1550	BSN SPORTS Total			\$3,796.74
1551	CASH-WA DISTRIBUTING	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$893.95
1552	CASH-WA DISTRIBUTING Total			\$893.95
1553	CHESTERMAN COMPANY	SUPPLIES FOR CONCESSIONS	14 2900 610 2 835 002	\$488.51
1554	CHESTERMAN COMPANY	CREDIT FOR CONCESSIONS	14 2900 610 2 835 002	-\$308.94
1555	CHESTERMAN COMPANY Total			\$179.57
1556	DENTERTAINMENT DJ SERVICE	DJ SERVICE FOR DANCE	14 2900 610 2 867 002	\$450.00
1557	DENTERTAINMENT DJ SERVICE Total			\$450.00
1558	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSIONS	14 2900 610 2 835 002	\$75.00
1559	GODFATHERS PIZZA NORFOLK Total			\$75.00
1560	GRAND ISLAND PUBLIC	CROSS COUNTRY MEET	14 2900 610 2 858 002	\$100.00
1561	GRAND ISLAND PUBLIC Total			\$100.00
1562	HOWIES ATHLETIC TAPE	SUPPLIES FOR TRAINERS	14 2900 610 2 840 002	\$339.87
1563	HOWIES ATHLETIC TAPE Total			\$339.87
1564	MAJOR REFRIGERATION	REPAIR TO ICE MACHINE	14 2900 610 2 840 002	\$299.29
1565	MAJOR REFRIGERATION	ICE MACHINE REPAIR	14 2900 610 2 840 002	\$367.79
1566	MAJOR REFRIGERATION Total			\$667.08
1567	NORFOLK CATHOLIC SCHOOL	ENTRY FEE FOR 9/12 MEET	14 2900 610 2 858 002	\$50.00
1568	NORFOLK CATHOLIC SCHOOL Total			\$50.00
1569	NORFOLK SENIOR HIGH SCHOOL	HS WORKED CONCESSIONS AT JH	14 2900 610 2 835 002	\$36.50
1570	NORFOLK SENIOR HIGH SCHOOL Total			\$36.50
1571	NPS GENERAL FUND	PANTHER PANTRY SUPPLIES #BV	14 2900 610 2 830 002	\$112.08
1572	NPS GENERAL FUND	CONCESSION SUPPLIES #BV	14 2900 610 2 835 002	\$43.95
1573	NPS GENERAL FUND	CONCESSION SUPPLIES #BV	14 2900 610 2 835 002	\$41.48
1574	NPS GENERAL FUND	PEP RALLY SUPPLIES #BV	14 2900 610 2 867 002	\$36.83
1575	NPS GENERAL FUND Total			\$234.34
1576	ONE OFFICE SOLUTION	CARD STOCK	14 2900 610 2 840 002	\$17.89
1577	ONE OFFICE SOLUTION Total			\$17.89
1578	PAPILLION LAVISTA SOUTH	STATE CROSS COUNTRY ENTRY FEE	14 2900 610 2 858 002	\$150.00
1579	PAPILLION LAVISTA SOUTH Total			\$150.00
1580	PIERCE HIGH SCHOOL	CROSS COUNTRY ENTRY FEE	14 2900 610 2 858 002	\$100.00
1581	PIERCE HIGH SCHOOL Total			\$100.00
1582	STADIUM SPORTS	VOLLEYBALL APPAREL	14 2900 610 2 847 002	\$125.00
1583	STADIUM SPORTS	PERFORMANCE ATTIRE	14 2900 610 2 861 002	\$1,531.50
1584	STADIUM SPORTS Total			\$1,656.50

1585	TEECO INC	LEASE WATER COOLER/TANK	14 2900 610 2 840 002	\$38.00
1586	TEECO INC Total			\$38.00
1587	ULINE	CLOTHES RACKS FOR DRAMA	14 2900 610 2 828 002	\$571.49
1588	ULINE Total			\$571.49
1589	WEST MUSIC COMPANY	MARCHING FLIP FOLDERS	14 2900 610 2 861 002	\$519.34
1590	WEST MUSIC COMPANY Total			\$519.34
1591	YANKTON HIGH SCHOOL	ENTRY FEE CROSS COUNTRY INVITE	14 2900 610 2 858 002	\$75.00
1592	YANKTON HIGH SCHOOL Total			\$75.00
1593	Grand Total			\$13,864.26
1594				
1595	STUDENT FEE FUND			
1596	ALVAREZ, NANCY	REFUND OF FEES-EXEMPT	17 2190 610 2 671 002	\$20.00
1597	ALVAREZ, NANCY	REFUND OF FEES-EXEMPT	17 2190 610 2 672 002	\$35.00
1598	ALVAREZ, NANCY	REFUND OF FEES-EXEMPT	17 2190 610 2 885 002	\$40.00
1599	ALVAREZ, NANCY Total			\$95.00
1600	AMAZON CAPITAL SERVICES	AFTERSHOCK SUPPLIES	17 2190 610 2 669 002	\$118.81
1601	AMAZON CAPITAL SERVICES Total			\$118.81
1602	BEACOM, JESSICA	REFUND OF FEES-EXEMPT	17 2190 610 2 672 002	\$35.00
1603	BEACOM, JESSICA Total			\$35.00
1604	BLICK ART MATERIALS	ART CLASSROOM SUPPLIES	17 2190 610 2 961 001	\$50.29
1605	BLICK ART MATERIALS Total			\$50.29
1606	BOUCK, BROOK	REFUND OF FEES-EXEMPT	17 2190 610 2 672 002	\$35.00
1607	BOUCK, BROOK Total			\$35.00
1608	BSN SPORTS	WAIVABLE APPAREL	17 2190 610 2 278 001	\$70.00
1609	BSN SPORTS Total			\$70.00
1610	COOK, ELIZABETH	REFUND OF FEES-EXEMPT	17 2190 610 2 671 002	\$20.00
1611	COOK, ELIZABETH	REFUND OF FEES-EXEMPT	17 2190 610 2 672 002	\$35.00
1612	COOK, ELIZABETH	REFUND OF FEES-EXEMPT	17 2190 610 2 885 002	\$40.00
1613	COOK, ELIZABETH Total			\$95.00
1614	CUMMINGS, HOLLIE	REFUND OF FEES-EXEMPT	17 2190 610 2 028 002	\$60.00
1615	CUMMINGS, HOLLIE	REFUND OF FEES-EXEMPT	17 2190 610 2 671 002	\$20.00
1616	CUMMINGS, HOLLIE	REFUND OF FEES-EXEMPT	17 2190 610 2 672 002	\$35.00
1617	CUMMINGS, HOLLIE	REFUND OF FEES-EXEMPT	17 2190 610 2 885 002	\$40.00
1618	CUMMINGS, HOLLIE Total			\$155.00
1619	DOMINGUEZ, LATISHA	REFUND OF FEE-EXEMPT	17 2190 610 2 672 002	\$35.00
1620	DOMINGUEZ, LATISHA Total			\$35.00
1621	ESPARZA, KYRA	REFUND OF FEE-EXEMPT	17 2190 610 2 672 002	\$35.00
1622	ESPARZA, KYRA Total			\$35.00
1623	ESTRADA, MARIA	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00
1624	ESTRADA, MARIA Total			\$35.00
1625	EULBERG, LEVA	REFUND OF FEE-EXEMPT	17 2190 610 2 672 002	\$35.00
1626	EULBERG, LEVA	REFUND OF FEE-EXEMPT	17 2190 610 2 885 002	\$40.00
1627	EULBERG, LEVA Total			\$75.00

1628	FIGUEROA, MELISSA	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00
1629	FIGUEROA, MELISSA Total			\$35.00
1630	HERNANDEZ ROMERO, DIANELI	REFUND OF FEES-EXEMPT	17 2190 610 2 672 002	\$35.00
1631	HERNANDEZ ROMERO, DIANELI Total			\$35.00
1632	HOLTZ, JEANETTE	REFUND OF FEE-EXEMPT	17 2190 610 2 672 002	\$35.00
1633	HOLTZ, JEANETTE Total			\$35.00
1634	INGEBRITSON, TRACY	REFUND OF FEES-EXEMPT	17 2190 610 2 577 001	\$80.00
1635	INGEBRITSON, TRACY	REFUND OF FEES-EXEMPT	17 2190 610 2 672 001	\$70.00
1636	INGEBRITSON, TRACY Total			\$150.00
1637	JORGENSEN, DANIELLE	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00
1638	JORGENSEN, DANIELLE Total			\$35.00
1639	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$64.00
1640	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$45.00
1641	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$45.00
1642	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$45.00
1643	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$67.00
1644	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$67.00
1645	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$63.00
1646	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$67.00
1647	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$26.00
1648	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$72.00
1649	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$58.00
1650	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$81.00
1651	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$31.00
1652	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$35.00
1653	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$76.00
1654	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$83.00
1655	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$77.00
1656	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$58.00
1657	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$10.00
1658	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$58.00
1659	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$72.00
1660	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$58.00
1661	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$31.00
1662	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$56.00
1663	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$156.00
1664	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$61.00
1665	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$92.00
1666	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$6.00
1667	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$88.00
1668	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$58.00
1669	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$58.00
1670	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$72.00

1671	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$58.00
1672	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$58.00
1673	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$58.00
1674	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$72.00
1675	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$45.00
1676	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$72.00
1677	KEN'S BAND INSTRUMENT	BAND INSTR SUMMER REPAIRS	17 2190 340 1 028 014	\$50.00
1678	KEN'S BAND INSTRUMENT	SOLDER WORK	17 2190 340 2 028 001	\$15.00
1679	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 610 2 028 002	\$16.00
1680	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 610 2 028 002	\$20.00
1681	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 610 2 028 002	\$40.00
1682	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 610 2 028 002	\$15.00
1683	KEN'S BAND INSTRUMENT Total			\$2,455.00
1684	LINDAHL, DIANNE	REFUND OF FEES-EXEMPT	17 2190 610 2 671 002	\$20.00
1685	LINDAHL, DIANNE	REFUND OF FEES-EXEMPT	17 2190 610 2 672 002	\$35.00
1686	LINDAHL, DIANNE	REFUND OF FEES-EXEMPT	17 2190 610 2 885 002	\$40.00
1687	LINDAHL, DIANNE Total			\$95.00
1688	MARMOLEJO, ROBERTO	REFUND OF FEE-EXEMPT	17 2190 610 2 672 002	\$35.00
1689	MARMOLEJO, ROBERTO Total			\$35.00
1690	MCGRAW, ROCKIE	REFUND OF FEES-EXEMPT	17 2190 610 2 671 002	\$20.00
1691	MCGRAW, ROCKIE	REFUND OF FEES-EXEMPT	17 2190 610 2 672 002	\$35.00
1692	MCGRAW, ROCKIE	REFUND OF FEES-EXEMPT	17 2190 610 2 885 002	\$40.00
1693	MCGRAW, ROCKIE Total			\$95.00
1694	MENDOZA, ARNULFO	REFUND OF FEES-EXEMPT	17 2190 610 1 028 014	\$50.00
1695	MENDOZA, ARNULFO Total			\$50.00
1696	NORFOLK SENIOR HIGH SCHOOL	FEE ENTERED WRONG ON IC	17 2190 610 2 028 001	\$64.00
1697	NORFOLK SENIOR HIGH SCHOOL Total			\$64.00
1698	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 1 669 014	\$59.76
1699	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 1 669 014	\$43.40
1700	NPS GENERAL FUND	SAFETY GLASSES #MISSYH	17 2190 610 2 662 001	\$76.48
1701	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$105.97
1702	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$166.60
1703	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AMYB	17 2190 610 2 669 002	\$26.63
1704	NPS GENERAL FUND	SHOW CHOIR COSTUMES	17 2190 610 2 972 001	\$3,642.32
1705	NPS GENERAL FUND	SHOW CHOIR COSTUMES #MISSYH	17 2190 610 2 972 001	\$755.77
1706	NPS GENERAL FUND Total			\$4,876.93
1707	OLGUIN BELTRAN, LESLIE	REFUND OF FEES-EXEMPT	17 2190 610 2 672 002	\$35.00
1708	OLGUIN BELTRAN, LESLIE Total			\$35.00
1709	PERKINS III, STEPHEN	REFUND OF FEES-EXEMPT	17 2190 610 2 671 002	\$20.00
1710	PERKINS III, STEPHEN	REFUND OF FEES-EXEMPT	17 2190 610 2 672 002	\$35.00
1711	PERKINS III, STEPHEN	REFUND OF FEES-EXEMPT	17 2190 610 2 885 002	\$40.00
1712	PERKINS III, STEPHEN Total			\$95.00
1713	ROCHA, ANGELICA	INSTRUMENT RENT FEE REFUNDED	17 2190 610 1 028 014	\$50.00

1714	ROCHA, ANGELICA Total			\$50.00
1715	SANCHEZ, LIZBEY	INSTRUMENT RENTAL REFUND	17 2190 610 2 028 001	\$75.00
1716	SANCHEZ, LIZBEY Total			\$75.00
1717	SANDOVAL, LIZBHET	REFUND OF FEES-EXEMPT	17 2190 610 2 671 002	\$20.00
1718	SANDOVAL, LIZBHET	REFUND OF FEES-EXEMPT	17 2190 610 2 672 002	\$35.00
1719	SANDOVAL, LIZBHET	REFUND OF FEES-EXEMPT	17 2190 610 2 885 002	\$40.00
1720	SANDOVAL, LIZBHET Total			\$95.00
1721	SAWYER, RICHARD	REFUND OF FEES-EXEMPT	17 2190 610 2 672 002	\$35.00
1722	SAWYER, RICHARD Total			\$35.00
1723	SCHWARTZER, SHAYLA	REFUND OF FEES-EXEMPT	17 2190 610 2 672 002	\$35.00
1724	SCHWARTZER, SHAYLA Total			\$35.00
1725	SCOTT, BRANDI	REFUND OF FEES-EXEMPT	17 2190 610 1 028 014	\$50.00
1726	SCOTT, BRANDI Total			\$50.00
1727	STERNS, ASHLEY	REFUND OF FEES-EXEMPT	17 2190 610 2 671 002	\$20.00
1728	STERNS, ASHLEY	REFUND OF FEES-EXEMPT	17 2190 610 2 672 002	\$30.00
1729	STERNS, ASHLEY	REFUND OF FEES-EXEMPT	17 2190 610 2 885 002	\$40.00
1730	STERNS, ASHLEY Total			\$90.00
1731	VARSITY SPIRIT FASHIONS	CHEER UNIFORM	17 2190 610 2 517 001	\$283.35
1732	VARSITY SPIRIT FASHIONS Total			\$283.35
1733	Grand Total			\$9,638.38
1734				
1735	SEPTEMBER 2025 CHECKS:			
1736	SENIOR HIGH ACTIVITY FUND			
1737	ANDERSON, NICOLE	9/9 OFFICIAL	13 2900 610 2 545 001	\$140.00
1738	ANDERSON, NICOLE Total			\$140.00
1739	BARTEE, JAMES	9/18 OFFICIAL	13 2900 610 2 537 001	\$90.00
1740	BARTEE, JAMES Total			\$90.00
1741	BAUMANN, TRAVIS	9/15 OFFICIAL	13 2900 610 2 537 001	\$90.00
1742	BAUMANN, TRAVIS Total			\$90.00
1743	BEHNKIE, NATHANIEL	9/5 OFFICIAL	13 2900 610 2 537 001	\$140.00
1744	BEHNKIE, NATHANIEL Total			\$140.00
1745	BERRYMAN, TROY	9/16 OFFICIAL	13 2900 610 2 543 001	\$130.00
1746	BERRYMAN, TROY Total			\$130.00
1747	BORER, JEFF	9/8 OFFICIAL	13 2900 610 2 545 001	\$100.00
1748	BORER, JEFF	9/20 OFFICIAL	13 2900 610 2 545 001	\$280.00
1749	BORER, JEFF	9/23 OFFICIAL	13 2900 610 2 545 001	\$100.00
1750	BORER, JEFF Total			\$480.00
1751	BRUNGARDT, MARY MARGARET	9/9 OFFICIAL	13 2900 610 2 545 001	\$100.00
1752	BRUNGARDT, MARY MARGARET	9/13 OFFICIAL	13 2900 610 2 545 001	\$150.00
1753	BRUNGARDT, MARY MARGARET	9/20 OFFICIAL	13 2900 610 2 545 001	\$280.00
1754	BRUNGARDT, MARY MARGARET Total			\$530.00
1755	CARLSON, CASHE	9/11 OFFICIAL	13 2900 610 2 537 001	\$90.00
1756	CARLSON, CASHE Total			\$90.00

1757	CARLSON, CURTIS	9/26 OFFICIAL	13 2900 610 2 537 001	\$140.00
1758	CARLSON, CURTIS Total			\$140.00
1759	CASH	9/18 FRESH FB GATE-MS	13 2900 610 2 501 001	\$600.00
1760	CASH	9/18 FRESH FB CONCESSION	13 2900 610 2 501 001	\$450.00
1761	CASH	9/18 V FB GATES	13 2900 610 2 501 001	\$2,400.00
1762	CASH	9/19 VB GATES	13 2900 610 2 501 001	\$1,600.00
1763	CASH	9/19 VB CONCESSION	13 2900 610 2 501 001	\$450.00
1764	CASH	9/20 FRESH VB GATE	13 2900 610 2 501 001	\$600.00
1765	CASH	9/23 SB GATE	13 2900 610 2 501 001	\$800.00
1766	CASH	9/23 VB GATES	13 2900 610 2 501 001	\$1,600.00
1767	CASH	9/23 VB CONCESSION	13 2900 610 2 501 001	\$450.00
1768	CASH	9/26 FOOTBALL GATES	13 2900 610 2 501 001	\$2,400.00
1769	CASH	9/30 JH FB CONCESSION	13 2900 610 2 501 001	\$450.00
1770	CASH	9/30 FB GATE-FRESH	13 2900 610 2 501 001	\$600.00
1771	CASH	9/20 FRESH VB CONCESSION	13 2900 610 2 501 001	\$450.00
1772	CASH	9/23 JH FB CONCESSION	13 2900 610 2 501 001	\$450.00
1773	CASH	9/23 FRESH FB GATE	13 2900 610 2 501 001	\$600.00
1774	CASH Total			\$13,900.00
1775	CEDER, ERIC	9/18 OFFICIAL	13 2900 610 2 537 001	\$140.00
1776	CEDER, ERIC Total			\$140.00
1777	CRILLY, JOSEPH	9/8 OFFICIAL	13 2900 610 2 537 001	\$90.00
1778	CRILLY, JOSEPH	9/15 OFFICIAL	13 2900 610 2 537 001	\$90.00
1779	CRILLY, JOSEPH	9/23 OFFICIAL	13 2900 610 2 537 001	\$90.00
1780	CRILLY, JOSEPH Total			\$270.00
1781	DENNIS, CLINT	9/18 OFFICIAL	13 2900 610 2 537 001	\$140.00
1782	DENNIS, CLINT Total			\$140.00
1783	DOREY, DALLAS	9/23 OFFICIAL	13 2900 610 2 543 001	\$130.00
1784	DOREY, DALLAS Total			\$130.00
1785	EISENHAUER, CAMERON	9/23 OFFICIAL	13 2900 610 2 537 001	\$90.00
1786	EISENHAUER, CAMERON Total			\$90.00
1787	EISENHAUER, DOUG	9/23 OFFICIAL	13 2900 610 2 537 001	\$90.00
1788	EISENHAUER, DOUG	9/30 OFFICIAL	13 2900 610 2 537 001	\$90.00
1789	EISENHAUER, DOUG Total			\$180.00
1790	FINKE, KYLE	9/5 OFFICIAL	13 2900 610 2 537 001	\$140.00
1791	FINKE, KYLE Total			\$140.00
1792	FITCH, LEXI	9/8 OFFICIAL	13 2900 610 2 545 001	\$100.00
1793	FITCH, LEXI	9/20 OFFICIAL	13 2900 610 2 545 001	\$280.00
1794	FITCH, LEXI	9/23 OFFICIAL	13 2900 610 2 545 001	\$100.00
1795	FITCH, LEXI Total			\$480.00
1796	FOWLER, BRENDAN	9/26 OFFICIAL	13 2900 610 2 537 001	\$140.00
1797	FOWLER, BRENDAN Total			\$140.00
1798	GOTTULA, LANE	9/23 OFFICIAL	13 2900 610 2 543 001	\$130.00
1799	GOTTULA, LANE Total			\$130.00

1800	GUBBELS, JERALD	9/26 OFFICIAL	13 2900 610 2 537 001	\$140.00
1801	GUBBELS, JERALD Total			\$140.00
1802	GURNEY, DOUGLAS	9/23 OFFICIAL	13 2900 610 2 543 001	\$150.00
1803	GURNEY, DOUGLAS Total			\$150.00
1804	GURNEY, TYLER	9/23 OFFICIAL	13 2900 610 2 543 001	\$150.00
1805	GURNEY, TYLER Total			\$150.00
1806	HAGEDORN, RANDY	9/11 OFFICIAL	13 2900 610 2 537 001	\$90.00
1807	HAGEDORN, RANDY	9/15 OFFICIAL	13 2900 610 2 537 001	\$90.00
1808	HAGEDORN, RANDY Total			\$180.00
1809	HALL, TERRENCE	9/16 OFFICIAL	13 2900 610 2 543 001	\$150.00
1810	HALL, TERRENCE Total			\$150.00
1811	HEIER, TOD	9/18 OFFICIAL	13 2900 610 2 537 001	\$140.00
1812	HEIER, TOD Total			\$140.00
1813	HJORTH, JACOB	9/8 OFFICIAL	13 2900 610 2 537 001	\$90.00
1814	HJORTH, JACOB	9/11 OFFICIAL	13 2900 610 2 537 001	\$90.00
1815	HJORTH, JACOB	9/30 OFFICIAL	13 2900 610 2 537 001	\$90.00
1816	HJORTH, JACOB Total			\$270.00
1817	KENT, THOMAS	9/18 OFFICIAL	13 2900 610 2 537 001	\$140.00
1818	KENT, THOMAS Total			\$140.00
1819	KWAPNIOSKI, KIM	9/23 OFFICIAL	13 2900 610 2 545 001	\$140.00
1820	KWAPNIOSKI, KIM Total			\$140.00
1821	LOWE, ROBERT	9/11 OFFICIAL	13 2900 610 2 537 001	\$90.00
1822	LOWE, ROBERT	9/18 OFFICIAL	13 2900 610 2 537 001	\$90.00
1823	LOWE, ROBERT	9/30 OFFICIAL	13 2900 610 2 537 001	\$90.00
1824	LOWE, ROBERT Total			\$270.00
1825	METZGER, CHAD	9/26 OFFICIAL	13 2900 610 2 537 001	\$140.00
1826	METZGER, CHAD Total			\$140.00
1827	RAY, BRANDON	9/19 OFFICIAL	13 2900 610 2 545 001	\$140.00
1828	RAY, BRANDON	9/23 OFFICIAL	13 2900 610 2 545 001	\$140.00
1829	RAY, BRANDON Total			\$280.00
1830	REESTMAN, KORY	9/8 OFFICIAL	13 2900 610 2 537 001	\$90.00
1831	REESTMAN, KORY	9/15 OFFICIAL	13 2900 610 2 537 001	\$90.00
1832	REESTMAN, KORY Total			\$180.00
1833	RINKOL, TERRY	9/18 OFFICIAL	13 2900 610 2 537 001	\$140.00
1834	RINKOL, TERRY Total			\$140.00
1835	RYSTROM, BRANDON	9/16 OFFICIAL	13 2900 610 2 543 001	\$150.00
1836	RYSTROM, BRANDON Total			\$150.00
1837	SCHAFFER, JEREMIAH	9/18 OFFICIAL	13 2900 610 2 537 001	\$90.00
1838	SCHAFFER, JEREMIAH	9/23 OFFICIAL	13 2900 610 2 537 001	\$90.00
1839	SCHAFFER, JEREMIAH	9/30 OFFICIAL	13 2900 610 2 537 001	\$90.00
1840	SCHAFFER, JEREMIAH Total			\$270.00
1841	STEINER, JACQUELINE M	9/9 OFFICIAL	13 2900 610 2 545 001	\$140.00
1842	STEINER, JACQUELINE M	9/19 OFFICIAL	13 2900 610 2 545 001	\$140.00

1843	STEINER, JACQUELINE M Total			\$280.00
1844	STREETER, TROY	9/26 OFFICIAL	13 2900 610 2 537 001	\$140.00
1845	STREETER, TROY Total			\$140.00
1846	TRUE, STEPHEN	9/5 OFFICIAL	13 2900 610 2 537 001	\$140.00
1847	TRUE, STEPHEN Total			\$140.00
1848	WELLS, JORDAN	9/5 OFFICIAL	13 2900 610 2 537 001	\$140.00
1849	WELLS, JORDAN Total			\$140.00
1850	WELLS, LARRY	9/5 OFFICIAL	13 2900 610 2 537 001	\$140.00
1851	WELLS, LARRY	9/8 OFFICIAL	13 2900 610 2 537 001	\$90.00
1852	WELLS, LARRY	9/18 OFFICIAL	13 2900 610 2 537 001	\$90.00
1853	WELLS, LARRY Total			\$320.00
1854	WICHMAN, JAMES	9/16 OFFICIAL	13 2900 610 2 543 001	\$130.00
1855	WICHMAN, JAMES Total			\$130.00
1856	Grand Total			\$21,610.00
1857				
1858	JUNIOR HIGH ACTIVITY FUND			
1859	BEHNKIE, NATHANIEL	IM FOOTBALL REF 9/30/25	14 2900 610 2 846 002	\$55.00
1860	BEHNKIE, NATHANIEL Total			\$55.00
1861	COBB, MALLORI	REFEREE PAY C,B,A VB	14 2900 610 2 847 002	\$105.00
1862	COBB, MALLORI	INTRAMURAL VB OFFICIAL 9/23	14 2900 610 2 847 002	\$60.00
1863	COBB, MALLORI	INTRAMURAL VOLLEYBALL REF-2	14 2900 610 2 847 002	\$40.00
1864	COBB, MALLORI	8TH GRADE VOLLEYBALL REF-2	14 2900 610 2 847 002	\$70.00
1865	COBB, MALLORI Total			\$275.00
1866	EISENHAUER, CAMERON	INTRAMURAL FB 9/11 OFFICIAL	14 2900 610 2 846 002	\$55.00
1867	EISENHAUER, CAMERON Total			\$55.00
1868	EISENHAUER, DOUG	INTRAMURAL FB 9/11 OFFICIAL	14 2900 610 2 846 002	\$55.00
1869	EISENHAUER, DOUG Total			\$55.00
1870	FAUSS, DAVID M.	REFEREE PAY 7TH FB 9/11	14 2900 610 2 846 002	\$65.00
1871	FAUSS, DAVID M.	8TH GR FB OFFICIAL 6 QUARTERS	14 2900 610 2 846 002	\$97.50
1872	FAUSS, DAVID M. Total			\$162.50
1873	FINKE, GARRETT	REFEREE PAY 7TH FB 9/11	14 2900 610 2 846 002	\$65.00
1874	FINKE, GARRETT	8TH GR FB OFFICIAL 6 QUARTERS	14 2900 610 2 846 002	\$97.50
1875	FINKE, GARRETT	A/B FOOTBALL REF 2 GAMES	14 2900 610 2 846 002	\$130.00
1876	FINKE, GARRETT Total			\$292.50
1877	FINKE, KYLE	8TH GR FB OFFICIAL 6 QUARTERS	14 2900 610 2 846 002	\$97.50
1878	FINKE, KYLE	A/B FOOTBALL REF 2 GAMES	14 2900 610 2 846 002	\$130.00
1879	FINKE, KYLE Total			\$227.50
1880	FREUDENBURG, LAUREN	8TH VB OFFICIAL PAY 9/25	14 2900 610 2 847 002	\$105.00
1881	FREUDENBURG, LAUREN Total			\$105.00
1882	KANT, MATTALYN	7TH VB OFFICIAL PAY 9/25	14 2900 610 2 847 002	\$105.00
1883	KANT, MATTALYN Total			\$105.00
1884	LOWE, ROBERT	INTRAMURAL FB OFFICIAL 9/23	14 2900 610 2 846 002	\$55.00
1885	LOWE, ROBERT Total			\$55.00

1886	NELSON, KAITLYN	7TH VB OFFICIAL PAY 9/25	14 2900 610 2 847 002	\$105.00
1887	NELSON, KAITLYN Total			\$105.00
1888	NIELSEN, MORGAN	INTRAMURAL VB 9/18 3 GAMES	14 2900 610 2 847 002	\$60.00
1889	NIELSEN, MORGAN	7TH VB OFFICIAL PAY 10/2	14 2900 610 2 847 002	\$70.00
1890	NIELSEN, MORGAN Total			\$130.00
1891	OSTEN, ELIZABETH	8TH VB OFFICIAL PAY 9/25	14 2900 610 2 847 002	\$105.00
1892	OSTEN, ELIZABETH Total			\$105.00
1893	SCHAEFER, CARSON	INTRAMURAL FB OFFICIAL 9/23	14 2900 610 2 846 002	\$55.00
1894	SCHAEFER, CARSON Total			\$55.00
1895	WAPELHORST, EDEN	7TH VB OFFICIAL PAY 10/2	14 2900 610 2 847 002	\$70.00
1896	WAPELHORST, EDEN Total			\$70.00
1897	WELLS, LARRY	REFEREE PAY 7TH FB 9/11	14 2900 610 2 846 002	\$65.00
1898	WELLS, LARRY	A/B FOOTBALL REF 2 GAMES	14 2900 610 2 846 002	\$130.00
1899	WELLS, LARRY Total			\$195.00
1900	Grand Total			\$2,047.50

Business OperationsInternal Controls

The District will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds. The following internal control procedures will be utilized for all federal grants:

Generally: If the District receives federal awards, grants, or other funds, the District will:

- 1) Establish and maintain effective internal control over the federal award that provides reasonable assurance that the District manages the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. The District will endeavor to develop and align these internal controls consistent with the “Standards for Internal Control in the Federal Government” issued by the Comptroller General of the United States or the “Internal Control Integrated Framework” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO);
- 2) Comply with the U.S. Constitution, federal statutes, regulations, and the terms and conditions of the federal award;
- 3) Evaluate and monitor the District's compliance with statutes, regulations and the terms and conditions of federal award;
- 4) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; and
- 5) Take reasonable cybersecurity and other measures to safeguard protected personally identifiable information and other information the federal awarding agency, or pass-through entity, designates as “sensitive” or the District considers sensitive, consistent with applicable federal, state, and local laws regarding privacy and responsibility over confidentiality.

Legal Reference: 2 C.F.R. § 200.303.

Management requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until the District disposes of such equipment. The District will, as a minimum, meet the following requirements:

- 1) Maintain property records of the equipment (including equipment description, serial number or other identification number, source of funding, acquisition date, and the like);
- 2) Maintain a physical inventory procedure, with an inventory occurring at a minimum of every two (2) years;
- 3) Implement a control system to ensure safeguards for preventing property loss, damage, or theft;
- 4) Implement adequate maintenance procedures for the equipment; and
- 5) Implement sales and disposition procedures for the equipment to ensure the highest possible return.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value of \$10,000 or less (per unit) may be retained, sold, or otherwise disposed of in accordance with the Board's Sale and Disposal of Property Policy.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value in excess of \$10,000 (per unit), may only be sold or otherwise disposed of in accordance with the provisions of 2 C.F.R. § 200.313(e)(2)-(3).

Legal Reference: 2 C.F.R. §§ 200.313 & 200.303.

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable federal law and the requirement standards imposed by law, including:

- 1) A procedure for micro-purchases (Under \$10,000);
- 2) A procedure for **simplified acquisition thresholds** ~~small purchases~~ (between \$10,000 to \$250,000);
- 3) A procedure for sealed bids (over \$250,000);
- 4) A procedure for competitive proposals (with an explanation for why sealed bids were not accepted if over \$250,000); and
- 5) A procedure for noncompetitive bids.

Legal Reference: 2 C.F.R. §§ 200.317 through 200.326.

Cross-Reference: Policies 3130 & 3131.

Contract Terms: All contracts funded (in whole or in part) by federal funds and/or federal awards must contain the following terms or, via this Policy, the following terms are required and incorporated into any such contracts:

- 1) An assurance that minority business enterprises and labor surplus area firms are used, when possible;
- 2) An Anti-Lobbying clause for all contracts, including an Anti-Lobbying Certification, for contracts exceeding \$100,000;
- 3) A Suspension and Debarment clause;
- 4) A provision for termination for cause and for convenience, including the manner by which it will be affected and the basis for settlement;
- 5) A clause that addresses administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and a provision for sanctions and penalties;
- 6) For contracts in excess of \$150,000, a clause addressing the Clean Air Act and the Federal Water Pollution Control Act;
- 7) A provision maintaining contract oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders;
- 8) A provision addressing the District's conflict of interest policies; and
- 9) A requirement that the contractor maintains records related to the contracted work.

Legal Reference: 2 CFR § 200.319(d); 2 CFR § 200.321; 2 CFR § 200, Appendix II(I); 2 CFR § 200, Appendix II(H); 2 CFR § 200, Appendix II(B); 2 CFR § 200, Appendix II(A); 2 CFR § 200, Appendix II(G); 2 CFR § 200.318(b); 2 CFR § 200.318(c)(1); 2 CFR § 200.318(i); 2 CFR § 200.324(a); 2 CFR § 200.324(b).

Federal Interest Reporting: The District will follow the required federal interest reporting and recording requirements, if applicable, for any real property or improvement interest financed, in whole or in part, with federal funds.

Legal Reference: 2 CFR §§ 200.310-200.313.

Record Retention: Financial records, supporting documents, statistical records, and all other related records pertinent to a federal award will be retained for a period of three (3) years from the date of submission of the final expenditure report or, for federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a sub-recipient, or as otherwise specified by the federal award or federal law.

For all other records, the District will retain such records for the length of time as required by law.

Legal Reference: 2 C.F.R. § 200.333, 2 C.F.R. § 200.34 & 34 C.F.R. § 81.31.

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will either: (1) verify that a vendor has not been debarred, suspended or otherwise excluded via SAM.gov, (2) collect a verification from that vendor; or (3) add a clause to the contract with the vendor. The District will maintain a copy of said verification or documentation.

Legal Reference: 2 C.F.R. § 200.213.

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare reports required by general and program-specific terms and conditions and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the federal statutes, regulations, and the terms and conditions of the federal award. The financial management system will provide for the following:

- 1) Identifying all of the federal awards received and expended and the federal programs under which they were received;
- 2) Ensuring that accurate, current, and complete disclosure of the financial results of each federal award or program are maintained in accordance with reporting requirements;
- 3) Maintaining records and documentation that sufficiently identify the amount, source, and expenditure of funds for federally funded activities;
- 4) Ensuring effective controls over accountability and safeguards for all funds, property, and other assets;
- 5) Comparing actual expenditures with budget amounts for each federal award;
- 6) Ensuring payments of federal funds are made in accordance with applicable law, including 2 CFR § 200.305; and
- 7) Determining the allowability of costs in accordance with applicable law and the conditions of the federal award.

Legal Reference: 2 C.F.R. § 200.302.

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

- 1) Are verifiable from the District's records;
- 2) Are not included as contributions for any other federal award;
- 3) Are necessary and reasonable for accomplishment of project or program objectives;
- 4) Are allowable under the applicable Cost Principles requirements;
- 5) Are not paid by the Federal Government under another federal award, except where the federal statute authorizing a program specifically provides that federal funds made available for such program can be applied to matching or cost sharing requirements of other federal programs;
- 6) Are provided for in the approved budget when required by the federal awarding agency; and
- 7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

- 1) Is reasonable for the services rendered; and
- 2) Conforms to the established written expectations of the District, as applied consistently to both federal and non-federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

- 1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- 2) Be incorporated into the official records of the District;
- 3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
- 4) Encompass both federally assisted, and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written procedures;
- 5) Comply with the established accounting policies and practices of the District; and
- 6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one (1) federal award; a federal award and non-federal award; an indirect cost activity and a direct cost activity; two (2) or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Any leave and/or fringe benefits charged to a federal award must satisfy all criteria set forth in 2 C.F.R. § 200.431(b) and/or (c).

Budget estimates will generally not be used to support charges to federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Federal Funds for Construction Projects: If the District is granted the authority to use federal funds for a construction project, the District will follow the Davis-Bacon and Related Acts, including the payment of “prevailing wages” to those who work on the job site, as well as the contractor bonding requirements.

Legal Reference: 40 U.S.C. § 3141, et seq; 2 C.F.R. § 200.326.

Capitalization and Depreciation: The District will follow the rules for selected items of cost at 2 C.F.R. Part 200, Subpart E, when charging these specific expenditures to a federal grant. When applicable, District staff will check costs against the selected items of cost requirements to ensure the cost is allowable. In addition, federal, state, or program-specific rules, including the terms and conditions of the award, may deem a cost as unallowable and District personnel shall follow those requirements. The following rules of allowability apply to equipment and other capital expenditures:

- 1) Capital expenditures for general purpose equipment, buildings, and land are unallowable as direct charges, except with the prior written approval of the federal awarding agency or pass-through entity.
- 2) Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$10,000 or more have the prior written approval of the federal awarding agency or pass-through entity.
- 3) Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life are unallowable as a direct cost except with the prior written approval of the federal awarding agency or pass-through entity.
- 4) Allowability of depreciation on buildings, capital improvements, and equipment shall be in accordance with 2 CFR § 200.436 and 2 CFR § 200.465.
- 5) When approved as a direct cost by the federal awarding agency or pass-through entity under Sections A - C, capital expenditures will be charged in the period in which the expenditure is incurred, or as otherwise determined appropriate and negotiated with the federal awarding agency.
- 6) If the District is instructed by the federal awarding agency to otherwise dispose of or transfer the equipment, the costs of such disposal or transfer are allowable.

- 7) Any depreciation will be computed, charged, and recorded in a manner consistent with federal regulations and any requirements of the federal awarding agency.

Legal Reference: 2 C.F.R. §§200.436 & 200.439.

Conflict of Interest: No District employee, agent, or Board Member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by or with federal funds. A “conflict of interest” includes, but is not limited to, a financial or other interest in or a tangible personal benefit from federal funds that would directly or indirectly benefit either (1) the employee, agent, or board member; (2) any member of their immediate family; or their spouse or partner, or (3) an organization that employs or is about to employ those individuals. District employees, agents, and Board Members may only accept gratuities, favors, or anything of monetary value from federally funded contractors in accordance with the District’s Conflict of Interest Policy. Any District employee, agent, or Board Member who knowingly violates these terms may be subject to discipline, up to and including termination of employment and/or referral for possible criminal prosecution.

Legal Reference: 2 C.F.R. §§ 200.112 & 200.318.

Unexpected or Extraordinary Circumstances: For all federal awards, if the District does not currently have in place a sufficient policy that addresses extraordinary circumstances, such as those caused by COVID-19, the District may amend or create a policy at a later date in order to put emergency contingencies in place for federal and non-federal similarly situated employees. If the conditions exist for charges to be made to the federal grant, then charges may also be made to any non-federal sources that are used by the District in order to meet a matching requirement. The District will take other steps to comply with federal award requirements in the event of unexpected or extraordinary circumstances.

Legal Reference: 2 C.F.R. § 200, et seq.

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

Legal Reference: 2 C.F.R. § 200.475

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

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

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

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

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

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

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

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

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

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

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

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

Business OperationsRebates to School Personnel

No school employee or board member shall receive any commission, expense-paid trips, or anything of value from individuals or companies from which the school district purchases equipment or materials required in the operation of the school district. The operation of the school district includes the purchase of materials for the repair and maintenance of the school plant, for providing educational programs, for materials and supplies used in school organizations, such as clubs, specific classes, and for comparable items.

Rebates from school purchases must be used for future school-related expenditures.

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

Date of Adoption: November 11, 2013
Date of Reaffirmation: November 9, 2015
Date of Reaffirmation: December 9, 2019
Date of Reaffirmation: May 12, 2025

Bylaws of the Board - MeetingsOrder of Business

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

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

- 2.0 Pledge of Allegiance

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

- 4.0 Public Comments & Communication

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

- 6.0 Committee Reports

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

- 8.0 Action Items

- 9.0 Future Meetings

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

- 11.0 Adjournment

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

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

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

September 22, 2025

Brenda Carhart, President
Board of Education
512 Philip Ave.
Norfolk, NE 68701

Dear President Carhart:

The Norfolk City Education Association continues to represent all non-supervisory certificated employees employed as teachers, counselors, and media specialists. The Association requests that the Norfolk Public Schools recognize the Association as the exclusive bargaining agent for those non-supervisory certificated employees for the 2027-2028 school year.

Please direct your written response to the undersigned.

Sincerely,

A handwritten signature in cursive script that reads "Alecia Amezcua".

Alecia Amezcua, President
Norfolk City Education Association

cc: Mr. Bill McAllister

Industrial Lease (Year To Year) 09-01-06
(Unimproved Property)
Form Approved, Law

Project No. 0769175

LEASE OF PROPERTY
(INDUSTRIAL LEASE - UNIMPROVED - YEAR TO YEAR)

THIS LEASE (“Lease”) is entered into on October 7th, 2025, between **UNION PACIFIC RAILROAD COMPANY** (“Lessor”) and **MADISON COUNTY SCHOOL DISTRICT #2**, a special purpose government entity, whose address is 512 W. Phillip Ave., Norfolk, Nebraska 68701 (“Lessee”).

IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:

Article 1. PREMISES; USE.

Lessor leases to Lessee and Lessee leases from Lessor the premises (“Premises”) at Norfolk, Nebraska, shown on the print dated October 7, 2025, marked **Exhibit A**, hereto attached and made a part hereof, subject to the provisions of this Lease and of **Exhibit B** attached hereto and made a part hereof. The Premises may be used for storage and additional space for school maintenance building overflow, and purposes incidental thereto, only, and for no other purpose.

Article 2. TERM.

The term of this Lease shall commence October 7, 2025, and, unless sooner terminated as provided in this Lease, shall extend for one year and thereafter shall automatically be extended from year to year.

Article 3. FIXED RENT.

- A. Lessee shall pay to Lessor, in advance, fixed rent of five thousand Dollars (\$5,000.00) per annum.. The rent shall be automatically increased by three percent (3.0%) per annum, cumulative and compounded.
- B. Not more than once every three (3) years Lessor may redetermine the rent. In the event that Lessor does redetermine the rent, Lessor shall notify Lessee of such change.

Article 4. INSURANCE.

- A. Throughout the entire term of this Lease, Lessee shall maintain the insurance coverage required under **Exhibit C** hereto attached and made a part hereof.
- B. Not more frequently than once every two years, Lessor may reasonably modify the required insurance coverage to reflect then-current risk management practices in the railroad industry and underwriting practices in the insurance industry.
- C. Upon request of Lessor, Lessee shall provide to Lessor a certificate issued by its insurance carrier evidencing the insurance coverage required under **Exhibit C**.
- D. All insurance correspondence shall be directed to: Real Estate Department, 1400 Douglas Street STOP 1690, Omaha, Nebraska 68179-1690, Project No. 0769175.

IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first herein written.

Lessor:
UNION PACIFIC RAILROAD COMPANY

Lessee:
**MADISON COUNTY SCHOOL DISTRICT
#2**

By: _____

Senior Manager - Real Estate

By: _____

Title: Business Manager

Appendix “1” to Option Enrollment Policy

The following is Appendix “1” to Policy 5006 for the current school year. The Board of Education hereby sets forth the maximum number of option students for the current school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has “0” as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

PROGRAM 2026-2027	PROGRAM CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION STUDENTS
Kindergarten	336	318	18
First	336	287	49
Second	336	308	28
Third	336	321	15
Fourth	336	318	18
Fifth	336	326	10
Sixth	336	320	16
Seventh	336	326	10
Eighth	336	315	21
Ninth	336	336	0
Tenth	336	339	0
Eleventh	336	336	0
Twelfth	336	357	0

* Special education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the District’s Director of Special Education or designee.

RESOLUTION TO CANCEL TEACHING CONTRACT

WHEREAS, on September 9, 2025, Jillian Montoya received written notice of the recommended cancellation of her employment contract; and

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

WHEREAS, Jillian Montoya initially requested a hearing before the Board of Education, but subsequently withdrew her request for a hearing;

WHEREAS, the Board, being duly advised of these facts, finds there is just cause to cancel Jillian Montoya 's certificated employment contract, effective September 9, 2025.

NOW, THEREFORE, BE IT RESOLVED that the employment contract of Jillian Montoya, should be and is hereby cancelled, effective September 9, 2025.

The above Resolution having been consented to by a majority of the members of the Board of Education, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

DATED this ___ day of October, 2025.

NORFOLK PUBLIC SCHOOLS

BY: _____
President

ATTEST:

Secretary