

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. Building Visits
5. Public Comments & Communication
6. Information and Discussion Items
 - 6.1. Finance & Facilities Report
 - 6.2. Teaching & Learning Report
 - 6.3. Financial Literacy Report
 - 6.4. Student Programs Report
 - 6.5. Student Services Report
 - 6.6. Human Resources & Accreditation Report
 - 6.7. Superintendent's Report
 - 6.8. Board of Education Self-Assessment Report
7. Committee Reports
 - 7.1. Finance & Facilities Committee Report
 - 7.2. Policy Committee Report
 - 7.3. Norfolk Public Schools Foundation Committee Report
 - 7.4. Superintendent Evaluation Committee
8. Approve Consent Agenda
 - 8.1. Minutes of Previous Meetings
 - 8.2. Claims
9. Action Items
 - 9.1. Discuss, consider and take action to approve the second and final reading of the reaffirmed Internal Board Policies
 - 9.2. Discuss, consider and take action to approve the second and final reading of the revised board policy 8110 - Purpose and Role of the Board
 - 9.3. Discuss, consider and take action to approve the second and final reading of the revised board policy 8151 – Standing Committees
 - 9.4. Discuss, consider and take action to approve the second and final reading of the revised board policy 8130 – Annual Organizational Meeting
 - 9.5. Discuss, consider and take action to approve the first reading of the revised board policy 8320 – Adoption, Amendment, or Suspension of Policies
 - 9.6. Discuss, consider and take action to approve the first reading of the revised board policy 2430 - Attendance at Professional Growth Meetings

- 9.7. Discuss, consider and take action to grant permission to release RFP's for a Food Service Management Company, District Copier Contract, and District Photography Contract
10. Superintendent Search Discussion
11. Future Meetings
12. Closed Session -- To discuss Negotiations, as needed to protect the interest of the District
 - 12.1. Convene Closed Session -- To discuss Negotiations, as needed to protect the interest of the District
 - 12.2. Reconvene Meeting from Closed Session
13. Adjournment



Norfolk Public Schools Public Comment Information & Guidelines

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

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

NORFOLK PUBLIC SCHOOLS
INTERIM COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending November 30, 2025

Fund/Account	2025-2026 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance	
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$1,878,133.13	\$12,771.15	\$730,950.00	\$1,159,954.28	
SPECIAL BUILDING FUND (3)	\$2,740,186.08	\$4,300.23	\$5,746.38	\$2,738,739.93	
DEPRECIATION RESERVE FUND (3)	\$6,260,921.20	\$12,639.67	\$31,752.00	\$6,241,808.87	
ACTIVITIES ACCOUNT (2)	\$743,594.20	\$75,263.31	\$99,401.50	\$719,456.01	
SUBSIDIARY ACCOUNT (2)	\$501,172.37	\$17,403.96	\$27,316.29	\$491,260.04	
GENERAL FUND (1)	\$22,618,416.43	\$1,531,646.41	4,844,410.99	\$19,305,651.85	
PAYROLL ACCOUNT (2)	\$5,705.78	\$4,194,544.08	\$4,194,544.08	\$5,705.78	
SCHOOL LUNCH FUND (2)	\$982,857.49	\$88,949.53	\$356,584.52	\$715,222.50	
BOND FUND (3)	\$1,204,864.41	\$3,202.77	\$0.00	\$1,208,067.18	
COOPERATIVE FUND (2)	\$160,070.18	\$5,030.73	\$0.00	\$165,100.91	
EMPLOYEE BENEFIT FUND (2)	\$255,656.06	\$13,626.63	\$13,026.00	\$256,256.69	
ATHLETIC FIELD COOPERATIVE FUND (2)	\$120,391.99	\$283.33	\$0.00	\$120,675.32	
CONVENIENCE FEE FUND (2)	\$20,566.35	\$419.35	\$41.70	\$20,944.00	
STUDENT FEE FUND (2)	\$568,558.19	\$4,880.40	\$1,412.57	\$572,026.02	
TOTAL ALL FUNDS	\$38,061,093.86	\$5,964,961.55	\$10,305,186.03	\$33,720,869.38	
BALANCES CLASSIFIED BY DEPOSITORY					
(1) BANK FIRST				\$19,305,651.85	
(2) ELKHORN VALLEY BANK				\$4,226,601.55	
(3) MIDWEST BANK				\$10,188,615.98	
TOTAL BALANCES				\$33,720,869.38	



Finance and Facilities Committee Meeting Minutes
Monday, November 10, 2025 at 4:00 PM
Location: NPS Central Administration Building

Attendance:

- Board Members Present: Brenda Carhart (Chair), Tom Stanton
- Board Members Absent: Steve McNally
- NPS Staff Present: Bill McAllister, Erik Wilson, Callan Collins
- Others: Abby Janzing with Forward CPA

Meeting began at 4:15 PM

1. Board Agenda Items for 11/10
 - a. Audit Review with Forward CPA
 - i. The annual audit for the 2024-2025 school year has been completed by Forward CPA. The audit results were shared by Abbie Janzing.
 1. NPSF now included in financial statement for transparency between the two relationships
 2. No large findings, small findings have been resolved
 - ii. Audit will be discussed and accepted into record at the 11/10 board meeting
2. Finance Updates
 - a. Claims review
 - b. Monthly expenditure report
3. Facilities/Construction Update
 - a. Upcoming RFP's for board approval
 - i. Middle School Cooling Tower
 - ii. High School roof
 - iii. Food Management Contract
 - iv. Copier Contract
4. Other Items:
 - a. Lawn Service to be put to bid
 - i. Discussion regarding additional bids for weed control and concrete sealing
 - b. Arrow Stagelines
 - i. Bus considerations. Further discussion to be brought to the Activities Committee.
 - c. Free & Reduced Lunch Verifications
 - i. Currently reviewing applications required by the state
5. Upcoming Items:
 - a. Facilities presentation tentatively scheduled for December board meeting
6. Conflict Statements for 11/10 - Gubbels, Stanton
7. Upcoming Meeting Date: December 8, 2025

Meeting adjourned at 5:20 PM

Policy Committee Meeting Minutes

Monday, November 24, 2025 at 9:00 AM

Location: Central Office

Attendance:

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

NPS Staff Present: Bill McAllister, Callan Collins

Policies Discussed:

1. 2nd Reading of Policies at 12/8 Board Meeting
 - 8110 – Purpose and Role of the Board
 - i. No further changes from first reading.
 - 8130 – Annual Organizational Meeting
 - i. Conversation over tenure vs cumulative years of services. No further changes from first reading.
 - 8151 – Standing Committees
 - i. No further changes from first reading.
2. Review of policies
 - 8272 – Code of Ethics
 - i. The committee will continue to edit and review this policy.
 1. To be reviewed again at the next policy meeting.
 - 8320 – Adoption, Amendment, or Suspension of Policies - Revised
 - i. Revised (B) to include additional language including “The Board may suspend a policy in extreme, unique emergencies that require immediate action.”
 1. The committee recommends these changes.
 - 8330 – Formulation of Administrative Regulations
 1. Tabled until the next policy meeting.
 - 9320 - Order of Business
 - i. Discussion of moving the public comment to the end of the meeting.
 1. No recommended changes at this time.
 - 2430 - Attendance at Professional Growth Meetings - Revised
 - i. Additional language to allow for up to (4) national conventions per year for CO directors and building principals.
 1. The committee recommends these changes.
3. To be discussed and reviewed at the next policy meeting:
 - 9000's - Bylaws of the Board
 - Adopting an AI policy
4. Next Policy Committee Meeting:
 - December 15 at 9:00 AM

Meeting adjourned at 11:09 AM

Norfolk Public Schools
Board of Education Regular Meeting
Monday, November 10, 2025 5:30 PM
NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

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

1. Date Public Notice appeared in the Norfolk Daily News: November 3, 2025
2. Call to Order - The Norfolk Public School District's Board of Education regular meeting was called to order at 5:31 PM by President Brenda Carhart.
 - 2.1. Roll Call - See attendance above. A statement was made declaring a quorum.
Motion to excuse the absence of Steve McNally at 5:31 PM passed with a motion by Teri Bauer and a second by Tom Stanton.
Steve McNally: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Dr. Patti Gubbels: Yea, Tom Stanton: Yea
Yea: 5, Nay: 0, Absent: 1
 - 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Pledge of Allegiance
4. Presentations & Special Recognition
 - 4.1. Focus on the Students
 - A. Amanda Friedow, Junior High teacher, and students presented on the Communications Production (CP) class. Selected by staff, the class serves as ambassadors and the voice of the Junior High community. Students create JH News, social media content, the yearbook, and the end-of-year slideshow. A video was shared.
 - 4.2. Award for Excellence
 - A. Award for Excellence presented to Tracie Chochon, School Psychologist.
 - 4.3. Building Visits
 - A. 3 board members shared their experiences from recent visits to buildings and events in the District.
5. Public Comments & Communication
 - A. No members of the community spoke during the Public Comment period.
6. Information and Discussion Items
 - 6.1. Finance & Facilities Report - Speaker: Erik Wilson
 - A. The total amount of claims to be approved on the consent agenda by specific fund are listed below:
General Fund = \$652,307.44

Nutrition Fund = \$383,382.95
Subsidiary Fund = \$27,316.29
Depreciation Fund = \$31,752.00
Special Building Fund = \$5,746.38
QCPUF = \$730,950.00
Employee Benefit Fund = \$13,026.00
Senior High Activity Fund = \$88,870.74
October Senior High Activity Fund Checks = \$15,206.00
Junior High Activity Fund = \$7,290.76
October Junior High Activity Fund Checks = \$2,135.00
Student Fee Fund = \$1,412.57

- 6.2. Teaching & Learning Report - Speaker: Jared Oswald
 - Elkhorn Valley Bank Student Savings Program
 - PLC Professional Development
 - Nebraska Literacy Project Updates
 - AQuESTT Preliminary Results
- 6.3. Student Programs Report - Speaker: Lynette Mitzel
 - ATSI Sped Strategies Training
 - SPED Count: 952 students
- 6.4. Student Services Report - Speaker: Chuck Hughes
 - NCSA School Safety Summit
 - Monthly Junior High cell phone update
 - Parent-teacher conference attendance for 2025 was as follows: Little Panther Preschool reported 100% attendance, Bel Air had 98.15%, Jefferson 99.06%, Grant 96.08%, Lincoln 100%, Washington 94.82%, Westside 100%, and Woodland Park 100%. Middle School attendance was 94.14%, Junior High 59.07%, and Senior High 29.83%. Overall, the district reported a total attendance rate of 70.95%.
- 6.5. Human Resources & Accreditation Report - Speaker: Angie Baumann
 - Completed Job Fairs
 - USD Speech Language Pathologist Fair
 - Nebraska Wesleyan Educator Fair
 - UNL Educator Fair
 - Upcoming Fairs
 - USD Job Fair
 - WSC NENTA (Northeast Nebraska Teacher Academy) Students
- 6.6. Superintendent's Report - Speaker: Bill McAllister
 - A. Month in Review:
 - PLC Inservice (opportunity to share with the whole staff)
 - Spoke with Alternative School Students
 - Spoke at Optimist Club
 - Meetings with the Policy, Negotiation, and Supt. Eval Committee
 - Region III Superintendent meeting (Norfolk)
 - Foundation Traditions Event
 - Teammates
 - Student Enrollment

- B. PLC Process:
 - Instructional Rounds at Junior High this week. This is a tremendous opportunity for our teachers to learn and observe from other teachers in our building. Our staff is really excited for this opportunity, and we have already received very good feedback.
 - Thank you to the Teaching and Learning team for advancing our reboot initiative of PLC. Aligning our PLC process with MTSS. Focusing on our four essential questions.

7. Committee Reports

7.1. Finance & Facilities Committee Report

- A. The Finance and Facilities Committee met on November 10th. The committee discussed and reviewed:

- Audit
- Claims/Board Bills
- RFP's

7.2. Policy Committee Report

- A. The Policy Committee met on November 3rd and again on November 4th. The committee reviewed Section 8000 - Internal Board Policies and recommended reaffirming the majority of policies. Revisions were recommended for Policies 8110 - Purpose and Role of the Board, 8130 - Annual Organizational Meeting, and 8151 - Standing Committees. Policies 8272 - Code of Ethics, 8320 - Adoption, Amendment or Suspension of Policies, and 8330 - Formulation of Administrative Regulations were tabled for further review.

7.3. Norfolk Public Schools Foundation Committee Report

- A. The Norfolk Public Schools Foundation Board of Directors met on October 20th. During the meeting, Insight Financial presented the quarterly report following a review of financial statements. Final preparations and sponsorships are underway for Traditions on October 23rd. Other actions included the approval of guidelines for the Norfolk Public Schools Hall of Fame, approval of distributions for the Margaret Robinson Memorial Education Fund through 2027, approval of purchasing the Inclusive Playground for Bel Air Elementary School, and approval of partnership for the In-School Savings Program with Elkhorn Valley Bank and Norfolk Public Schools.

7.4. Superintendent Evaluation Committee Report

- A. The Superintendent Evaluation Committee met November 3rd. All Board members completed an evaluation for Mr. Mac, which was compiled by NASB and sent to Brenda, who then shared it with the Superintendent Evaluation Committee. Strengths identified included Mr. Mac being visible in buildings and at events, his strong interactions with staff and students, mentoring of Erik and budget oversight, sharing valuable experiences, and his commitment to the education of all students. The Board expressed appreciation to Mr. Mac for positioning the district well

for hiring a new superintendent. Goals for the remainder of the year will be discussed in closed session later during the meeting.

8. Approve Consent Agenda

Motion to approve the consent agenda at 6:29 PM passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

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

Yea: 5, Nay: 0, Absent: 1

8.1. Minutes of Previous Meetings

A. Minutes from the meeting on October 27, 2025 were reviewed.

8.2. Personnel

8.2.1. Resignations

1. Kaitlyn Young - Special Education Teacher, Middle School, resigning at the end of the school year.

8.3. Claims

A. Claims were included. There were 2 conflict statements that were read by Stanton and Gubbels.

9. Action Items

9.1. Discuss, consider and take action to acknowledge and accept the 2025 Annual Financial Audit into record

A. The annual audit for the 2024-2025 school year, conducted by Forward CPA, has been completed. Abby Janzing shared the audit findings with the Finance and Facilities Committee earlier today. The review identified two findings, both of which have been corrected. Overall, the audit was positive, and the auditor expressed satisfaction with the district's financial practices.

Motion to acknowledge and accept the 2025 Annual Financial Audit into record at 6:35 PM passed with a motion by Dr. Patti Gubbels and a second by Cindy Booth.

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

Yea: 5, Nay: 0, Absent: 1

9.2. Discuss, consider and take action to approve the second and final reading of revised board policies: 3132 - Internal Controls and 8342 - Designated Method of Giving Notice of Meetings

A. There have been no changes to these policies since the first reading. Policies attached.

Motion to approve the second and final reading of revised board policies: 3132 - Internal Controls and 8342 - Designated Method of Giving Notice of Meetings at 6:37 PM passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

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

Yea: 5, Nay: 0, Absent: 1

9.3. Discuss, consider and take action to approve the first reading of the reaffirmed Internal Board Policies

A. No changes were made to the following internal board policies. The Policy Committee recommends that they be reaffirmed. Policies attached.

- 8120 - Duties and Functions of the Board of Education
- 8150 - Committee of the Whole
- 8152 - Standing Committee on Negotiations
- 8153 - Standing Committee on American Civics
- 8154 - Standing Committee on Finance and Facilities
- 8155 - Standing Committee on Activities
- 8156 - Standing Committee on Policy
- 8157 - Standing Committee on Superintendent Evaluation
- 8158 - Standing Committee on Government Relations
- 8159 - Standing Committee on Curriculum
- 8160 - Temporary Committees
- 8200 - End of Service Recognition
- 8201 - Vacancies and Resignations
- 8202 - Removal from Office
- 8210 - Orientation for Newly-Elected Members of the Board of Education
- 8230 - Policy for Board Member Attendance at Functions
- 8231 - Coffee Act Policy (Reimbursable Expenses)
- 8232 - Use of Public Resources by Board Members and Employees
- 8240 - Membership in School Board Associations
- 8260 - Conflict of Interest/Contracts
- 8261 - Conflict of Interest - Employment of Family Member of Board Member or Supervisor and Employment of Board Member
- 8270 - Conflict of Interest/Other than Contracts or Employment
- 8271 - Reporting Procedures
- 8300 - Methods of Operation
- 8310 - Formulation of Policies
- 8340 - Meetings
- 8341 - Types of Meetings
- 8343 - Agenda Construction and Control
- 8344 - Location of School Board Meetings
- 8345 - Procedures During Meetings
- 8346 - Public Participation at Board Meetings
- 8347 - Teacher-Administrator-Board of Education Relationships

Motion to approve the first reading of the reaffirmed internal board policies as presented at 6:38 PM passed with a motion by Cindy Booth and a second by Dr. Patti Gubbels.

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

Yea: 5, Nay: 0, Absent: 1

9.4. Discuss, consider and take action to approve the first reading of the revised board policy 8110 - Purpose and Role of the Board

A. The Policy Committee has reviewed this policy and is recommending revisions. Policy attached.

Motion to approve the first reading of the revised board policy 8110 - Purpose and Role of the Board at 6:40 PM passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

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

Gubbels: Yea, Tom Stanton: Yea

Yea: 5, Nay: 0, Absent: 1

9.5. Discuss, consider and take action to approve the first reading of the revised board policy 8151 – Standing Committees

A. The Policy Committee has reviewed this policy and is recommending revisions. Policy attached.

Motion to approve the first reading of the revised board policy 8151 - Standing Committees at 6:42 PM passed with a motion by Cindy Booth and a second by Teri Bauer.

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

Yea: 5, Nay: 0, Absent: 1

9.6. Discuss, consider and take action to approve the first reading of the revised board policy 8130 – Annual Organizational Meeting

A. The Policy Committee reviewed this policy and recommended multiple revisions. Revisions were made to the procedures for filling the President and Vice President roles, including changing "tenured" to "cumulative" years of service. This policy had previously been reviewed this year. Policy attached.

Motion to approve the first reading of the revised board policy 8130 - Annual Organizational Meeting at 6:48 PM passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

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

Yea: 4, Nay: 1, Absent: 1

10. Closed Session -- To Prevent Needless Injury to the Reputation of an Individual and to discuss the Superintendent's Evaluation

10.1. Convene Closed Session -- To Prevent Needless Injury to the Reputation of an Individual and to discuss the Superintendent's Evaluation

A. Convened Closed Session at 6:50 PM

Motion to Convene Closed Session -- To Prevent Needless Injury to the Reputation of an Individual and to discuss the Superintendent's Evaluation at 6:50 PM passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

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

Yea: 5, Nay: 0, Absent: 1

10.2. Reconvene Meeting from Closed Session at 7:18 PM

B. No action taken

11. Work Session

11.1. Superintendent Search Discussion

A. The Board met with NASB to review the superintendent search process, including the proposed timeline, interview teams, interview questions, and salary considerations.

12. Future Meetings

A. The 2nd regular monthly meeting of the Board of Education is scheduled for Monday, November 24th, 2025 at Noon.

B. The following regular meeting of the Board of Education will be held on Monday, December 8th, 2025 at 5:30 PM

13. Adjournment
 - A. The meeting adjourned at 8:17 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 #832 and #836 for Omaha Marriott State Education Conference Lodging for the month of December 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 #833 and #837 for Omaha Marriott State Education Conference Lodging for the month of December 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 #860 for purchases made at One Office Solutions for the month of December 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 #834 and #838 for Omaha Marriott State Education Conference Lodging for the month of December 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

35	ADVANCE SERVICES, INC	PARA COOPERATIVE AGREEMENT	01 1200 340 2 004 002	\$761.39
36	ADVANCE SERVICES, INC Total			\$1,747.50
37	AGIREPAIR, INC	CHARGING PORT	01 1200 340 1 004 014	\$79.00
38	AGIREPAIR, INC Total			\$79.00
39	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	01 2230 650 1 005 000	\$101.55
40	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	01 2230 650 2 005 000	\$101.55
41	AGPARTS WORLDWIDE, INC Total			\$203.10
42	ALISON'S MONTESSORI	BEAD CHAINS	01 1100 610 1 028 005	\$182.72
43	ALISON'S MONTESSORI Total			\$182.72
44	ALLAROUND, DANICA	PARENT MILEAGE	01 2713 332 1 004 021	\$172.48
45	ALLAROUND, DANICA Total			\$172.48
46	ALVARADO, TANIA J MEZA	STAFF MILEAGE	01 1150 333 1 004 000	\$34.90
47	ALVARADO, TANIA J MEZA	STAFF MILEAGE	01 1150 333 2 004 000	\$34.89
48	ALVARADO, TANIA J MEZA Total			\$69.79
49	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 011 000	\$527.99
50	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 402 014	\$25.21
51	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 402 014	\$5.98
52	AMAZON CAPITAL SERVICES	FOOTBALLS	01 1100 610 1 414 014	\$21.18
53	AMAZON CAPITAL SERVICES	DOUBLE SIDED TAPE	01 1100 610 1 430 014	\$15.36
54	AMAZON CAPITAL SERVICES	WHITE CARDSTOCK	01 1100 610 1 430 014	\$26.98
55	AMAZON CAPITAL SERVICES	LOUNGE SUPPLIES	01 1100 610 1 430 014	\$31.68
56	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	01 1100 610 2 107 002	\$71.46
57	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 2 108 002	\$26.03
58	AMAZON CAPITAL SERVICES	PENCILS	01 1100 610 2 109 002	\$33.98
59	AMAZON CAPITAL SERVICES	TRANSPARENCY FILM	01 1100 610 2 109 002	\$39.98
60	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 2 110 002	\$100.00
61	AMAZON CAPITAL SERVICES	EAR PLUGS	01 1100 610 2 112 002	\$8.45
62	AMAZON CAPITAL SERVICES	EAR PLUGS	01 1100 610 2 112 002	\$14.50
63	AMAZON CAPITAL SERVICES	EAR PLUGS	01 1100 610 2 113 002	\$8.45
64	AMAZON CAPITAL SERVICES	EAR PLUGS	01 1100 610 2 113 002	\$14.49
65	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 2 141 002	\$48.40
66	AMAZON CAPITAL SERVICES	DESK	01 1100 610 2 141 002	\$159.99
67	AMAZON CAPITAL SERVICES	TABLES	01 1100 610 2 141 002	\$1,374.90
68	AMAZON CAPITAL SERVICES	TABLES	01 1100 610 2 141 002	-\$1,374.90
69	AMAZON CAPITAL SERVICES	IPAD SCREEN PROTECTORS	01 1100 650 2 142 002	\$69.90
70	AMAZON CAPITAL SERVICES	IPAD SCREEN PROTECTORS	01 1100 650 2 142 002	\$6.99
71	AMAZON CAPITAL SERVICES	ELL OFFICE CHAIR	01 1150 610 1 004 000	\$109.99
72	AMAZON CAPITAL SERVICES	STUDENT INCENTIVES-ED ROOM	01 1200 610 2 022 002	\$250.15
73	AMAZON CAPITAL SERVICES	STUDENT REWARDS/INCENTIVES	01 1200 610 2 022 002	\$16.30
74	AMAZON CAPITAL SERVICES	ITEMS FOR ED ROOM	01 1200 610 2 022 002	\$295.60
75	AMAZON CAPITAL SERVICES	STUDENT REWARDS/INCENTIVES	01 1200 610 2 194 002	\$67.38

76	AMAZON CAPITAL SERVICES	SURGE PROTECTOR	01 2130 610 1 004 000	\$15.49
77	AMAZON CAPITAL SERVICES	SURGE PROTECTOR	01 2130 610 2 004 000	\$15.48
78	AMAZON CAPITAL SERVICES	SUPPLIES	01 2220 610 1 030 000	\$23.90
79	AMAZON CAPITAL SERVICES	SUPPLIES	01 2220 610 1 423 014	\$38.94
80	AMAZON CAPITAL SERVICES	PRIVACY SCREEN PROTECTOR	01 2230 650 1 005 000	\$130.08
81	AMAZON CAPITAL SERVICES	CHARGING CART	01 2230 650 1 005 003	\$349.90
82	AMAZON CAPITAL SERVICES	CHARGING CART	01 2230 650 1 005 003	\$174.95
83	AMAZON CAPITAL SERVICES	CHARGING CART	01 2230 650 1 005 003	-\$174.95
84	AMAZON CAPITAL SERVICES	CHARGING CART	01 2230 650 1 005 008	\$349.90
85	AMAZON CAPITAL SERVICES	CHARGING CART	01 2230 650 1 005 008	\$174.95
86	AMAZON CAPITAL SERVICES	CHARGING CART	01 2230 650 1 005 008	-\$174.95
87	AMAZON CAPITAL SERVICES	PRIVACY SCREEN PROTECTOR	01 2230 650 2 005 000	\$130.07
88	AMAZON CAPITAL SERVICES	TECH DEPT SUPPLIES M. ARENS	01 2310 610 1 001 000	\$246.49
89	AMAZON CAPITAL SERVICES	TECH DEPT SUPPLIES M. ARENS	01 2310 610 2 001 000	\$246.48
90	AMAZON CAPITAL SERVICES	SUPPLIES	01 2410 610 1 430 014	\$15.58
91	AMAZON CAPITAL SERVICES	CONSTRUCTION PAPER, PRIVACY	01 2410 610 2 141 002	\$77.92
92	AMAZON CAPITAL SERVICES	PRIVACY SCREEN	01 2410 610 2 141 002	\$46.54
93	AMAZON CAPITAL SERVICES	BATTERY	01 2610 610 1 001 014	\$108.34
94	AMAZON CAPITAL SERVICES	LIGHT BAR	01 2650 610 1 001 000	\$75.00
95	AMAZON CAPITAL SERVICES	LIGHT BAR	01 2650 610 2 001 000	\$74.99
96	AMAZON CAPITAL SERVICES Total			\$3,941.52
97	ANDERSEN, HOLLY	PARENT MILEAGE	01 2712 332 1 004 000	\$255.92
98	ANDERSEN, HOLLY Total			\$255.92
99	ANDREASEN, TRISHA	STEPS TRAINING MEALS	01 1100 610 1 104 010	\$55.00
100	ANDREASEN, TRISHA	STEPS TRAINING MEAL	01 1200 330 1 004 010	\$17.00
101	ANDREASEN, TRISHA	STEPS TRAINING MEAL/TRAVEL	01 2213 330 1 101 010	\$99.05
102	ANDREASEN, TRISHA Total			\$171.05
103	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$30.60
104	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$22.56
105	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$16.26
106	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$210.38
107	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
108	APPEARA	SHIRTS	01 2610 431 1 001 000	\$37.05
109	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
110	APPEARA	SHIRTS	01 2610 431 1 001 000	\$42.43
111	APPEARA	SHIRTS	01 2610 431 1 001 000	\$37.05
112	APPEARA	SHIRTS	01 2610 431 1 001 000	\$37.05
113	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
114	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
115	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
116	APPEARA	SHIRTS	01 2610 431 2 001 000	\$37.05

117	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
118	APPEARA	SHIRTS	01 2610 431 2 001 000	\$42.43
119	APPEARA	SHIRTS	01 2610 431 2 001 000	\$37.05
120	APPEARA	SHIRTS	01 2610 431 2 001 000	\$37.06
121	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
122	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
123	APPEARA	SHIRTS	01 2620 431 1 001 000	\$42.43
124	APPEARA	SHIRTS	01 2620 431 1 001 000	\$37.05
125	APPEARA	SHIRTS	01 2620 431 1 001 000	\$37.05
126	APPEARA	SHIRTS	01 2620 431 1 001 000	\$37.05
127	APPEARA	SHIRTS	01 2620 431 2 001 000	\$42.42
128	APPEARA	SHIRTS	01 2620 431 2 001 000	\$37.06
129	APPEARA	SHIRTS	01 2620 431 2 001 000	\$37.05
130	APPEARA	SHIRTS	01 2620 431 2 001 000	\$37.06
131	APPEARA Total			\$1,287.58
132	ARKFELD LOCK & SECURITY	SPRAY LUBRICANT	01 2620 610 1 001 000	\$56.58
133	ARKFELD LOCK & SECURITY	SPRAY LUBRICANT	01 2620 610 2 001 000	\$56.58
134	ARKFELD LOCK & SECURITY Total			\$113.16
135	ARROW STAGE LINES	ONE ACT BUS SERVICE	01 2710 340 1 001 000	\$1,800.00
136	ARROW STAGE LINES	ONE ACT BUS SERVICE	01 2710 340 1 001 000	\$1,800.00
137	ARROW STAGE LINES	ONE ACT BUS SERVICE	01 2710 340 1 001 000	\$1,800.00
138	ARROW STAGE LINES	FIELD TRIP BUS	01 2710 340 1 001 000	\$900.00
139	ARROW STAGE LINES	ONE ACT BUS SERVICE	01 2710 340 2 001 000	\$1,800.00
140	ARROW STAGE LINES	ONE ACT BUS SERVICE	01 2710 340 2 001 000	\$1,800.00
141	ARROW STAGE LINES	ONE ACT BUS SERVICE	01 2710 340 2 001 000	\$1,800.00
142	ARROW STAGE LINES	FIELD TRIP BUS	01 2710 340 2 001 000	\$900.00
143	ARROW STAGE LINES Total			\$12,600.00
144	BAUER BUILT, INC	TIRES	01 2650 340 1 001 000	\$42.00
145	BAUER BUILT, INC	TIRES	01 2650 340 2 001 000	\$42.00
146	BAUER BUILT, INC	TIRES	01 2650 610 1 001 000	\$176.18
147	BAUER BUILT, INC	TIRES	01 2650 610 2 001 000	\$176.18
148	BAUER BUILT, INC	TIRES FOR VAN #40	01 2712 340 1 001 000	\$50.00
149	BAUER BUILT, INC	TIRES FOR VAN #40	01 2712 610 1 001 000	\$241.60
150	BAUER BUILT, INC Total			\$727.96
151	BAUER, RACHEL	STAFF MILEAGE	01 3541 333 1 004 000	\$78.33
152	BAUER, RACHEL Total			\$78.33
153	BAUMANN, ANGIE	USD EDUCATOR FAIR MEAL	01 2210 580 1 901 000	\$3.50
154	BAUMANN, ANGIE	USD EDUCATOR FAIR MEAL	01 2210 580 2 901 000	\$3.49
155	BAUMANN, ANGIE Total			\$6.99
156	BJOREM SPEECH PUBLICATIONS	STUDENT SUPPLIES	01 2151 610 1 253 003	\$61.98
157	BJOREM SPEECH PUBLICATIONS Total			\$61.98

158	BLAZERWORKS, LLC	VIRTUAL SPED SERVICES	01 6412 340 1 004 000	\$2,936.58
159	BLAZERWORKS, LLC	VIRTUAL SPED SERVICES	01 6412 340 1 004 000	\$2,723.75
160	BLAZERWORKS, LLC	VIRTUAL SPED SERVICES	01 6412 340 1 004 000	\$1,942.60
161	BLAZERWORKS, LLC	VIRTUAL SPED SERVICES	01 6412 340 1 004 000	\$1,360.00
162	BLAZERWORKS, LLC	VIRTUAL SPED SERVICES	01 6412 340 2 004 000	\$2,936.57
163	BLAZERWORKS, LLC	VIRTUAL SPED SERVICE	01 6412 340 2 004 000	\$2,723.75
164	BLAZERWORKS, LLC	VIRTUAL SPED SERVICES	01 6412 340 2 004 000	\$1,942.60
165	BLAZERWORKS, LLC	VIRTUAL SPED SERVICE	01 6412 340 2 004 000	\$1,360.00
166	BLAZERWORKS, LLC Total			\$17,925.85
167	BOMGAARS SUPPLY	SNOW SHOE	01 2620 610 1 001 000	\$17.50
168	BOMGAARS SUPPLY	TRIMMER LINE	01 2620 610 1 001 000	\$19.50
169	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 1 001 000	\$24.48
170	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 1 001 000	\$7.50
171	BOMGAARS SUPPLY	SNOW SHOE	01 2620 610 2 001 000	\$17.49
172	BOMGAARS SUPPLY	TRIMMER LINE	01 2620 610 2 001 000	\$19.49
173	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 2 001 000	\$24.48
174	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 2 001 000	\$7.49
175	BOMGAARS SUPPLY	SPRAY PAINT	01 2620 610 2 001 001	\$9.99
176	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 2 001 001	\$408.87
177	BOMGAARS SUPPLY	BULB	01 2620 610 2 001 002	\$4.99
178	BOMGAARS SUPPLY Total			\$561.78
179	BOOTH, CINDY	STATE ED CONFERENCE	01 2310 333 1 033 000	\$79.10
180	BOOTH, CINDY	STATE ED CONFERENCE	01 2310 333 2 033 000	\$79.10
181	BOOTH, CINDY Total			\$158.20
182	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1100 340 1 104 010	\$97.61
183	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1100 340 1 201 003	\$47.49
184	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1100 340 1 302 004	\$65.34
185	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1100 340 1 430 014	\$148.98
186	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1100 340 1 602 005	\$57.08
187	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1100 340 1 705 008	\$54.20
188	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1100 340 1 819 009	\$48.24
189	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1100 340 1 904 012	\$63.86
190	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1100 340 2 016 001	\$0.59
191	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1100 340 2 141 002	\$123.16
192	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1100 340 2 209 001	\$312.19
193	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1190 610 1 163 021	\$37.12
194	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1200 610 1 004 000	\$94.27
195	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1200 610 2 004 000	\$94.27
196	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1291 610 1 017 000	\$9.77
197	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 1292 610 1 017 000	\$9.77
198	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 2530 340 1 001 000	\$12.37

199	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 2530 340 1 001 000	\$5,371.19
200	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 2530 340 2 001 000	\$12.36
201	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 2530 340 2 001 000	\$5,371.19
202	CAPITAL BUSINESS SYSTEMS	PRINTER/COPIES	01 2620 431 0 001 000	\$7.40
203	CAPITAL BUSINESS SYSTEMS	ROOM 611 COPIES	01 2410 340 2 209 001	\$9.83
204	CAPITAL BUSINESS SYSTEMS Total			\$12,048.28
205	CDW GOVERNMENT, INC	PROJECTOR	01 1100 610 1 705 008	\$463.14
206	CDW GOVERNMENT, INC	SMARTBOARD	01 1100 650 1 005 004	\$1,414.23
207	CDW GOVERNMENT, INC	PROJECTOR LAMPS	01 1100 650 1 104 010	\$252.66
208	CDW GOVERNMENT, INC	PROJECTOR	01 1100 650 1 430 014	\$463.14
209	CDW GOVERNMENT, INC	GOOGLE VOICE	01 1200 643 1 004 000	\$245.89
210	CDW GOVERNMENT, INC	GOOGLE VOICE	01 1200 643 2 004 000	\$245.89
211	CDW GOVERNMENT, INC Total			\$3,084.95
212	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 000	\$472.63
213	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 003	\$747.64
214	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 004	\$838.75
215	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 005	\$1,429.74
216	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 008	\$1,121.21
217	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 009	\$893.79
218	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 014	\$70.45
219	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 000	\$472.62
220	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 001	\$97.88
221	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 002	\$2,518.96
222	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$5.98
223	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$24.88
224	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$18.35
225	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$6.13
226	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$32.22
227	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$33.03
228	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$5.97
229	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$24.87
230	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$18.35
231	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$6.12
232	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$32.21
233	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$33.03
234	CITY OF NORFOLK Total			\$8,904.81
235	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 000	\$192.27
236	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 003	\$97.61
237	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 004	\$97.24
238	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 005	\$97.24
239	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 008	\$97.24

240	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 009	\$97.24
241	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 010	\$97.24
242	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 012	\$94.64
243	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 014	\$194.82
244	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 021	\$97.94
245	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 000	\$192.27
246	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 001	\$390.92
247	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 002	\$197.38
248	CLEARFLY COMMUNICATIONS Total			\$1,944.05
249	COLE PAPERS INC	CUSTODIAL SUPPLIES	01 2610 610 1 001 000	\$132.45
250	COLE PAPERS INC	GLOVES	01 2610 610 1 001 000	\$43.64
251	COLE PAPERS INC	CUSTODIAL SUPPLIES	01 2610 610 2 001 000	\$132.45
252	COLE PAPERS INC	GLOVES	01 2610 610 2 001 000	\$43.64
253	COLE PAPERS INC Total			\$352.18
254	COMPLETE FLOORS	CARPET REMOVAL/INSTALLATION	01 2410 340 1 802 009	\$1,673.00
255	COMPLETE FLOORS Total			\$1,673.00
256	CORNHUSKER INTERNATIONAL	ADAPTER	01 2710 610 1 001 000	\$16.73
257	CORNHUSKER INTERNATIONAL	ADAPTER	01 2710 610 2 001 000	\$16.73
258	CORNHUSKER INTERNATIONAL Total			\$33.46
259	COURTESY FORD	VEHICLE REPAIR	01 2650 340 1 001 000	\$134.40
260	COURTESY FORD	VEHICLE REPAIR	01 2650 340 2 001 000	\$134.40
261	COURTESY FORD	VEHICLE REPAIR	01 2650 610 1 001 000	\$266.32
262	COURTESY FORD	VEHICLE REPAIR	01 2650 610 2 001 000	\$266.32
263	COURTESY FORD Total			\$801.44
264	CRAVEN OCCUPATIONAL	NOV OT SERVICES	01 2161 320 1 004 000	\$20,418.00
265	CRAVEN OCCUPATIONAL	NOV OT SERVICES	01 2161 320 2 004 000	\$492.00
266	CRAVEN OCCUPATIONAL	NOV OT SERVICES MILEAGE	01 2161 334 1 004 000	\$152.32
267	CRAVEN OCCUPATIONAL	NOV OT SERVICES MILEAGE	01 2161 334 2 004 000	\$8.40
268	CRAVEN OCCUPATIONAL Total			\$21,070.72
269	DAVIS, RONALD	PARENT MILEAGE	01 2713 332 1 004 021	\$120.12
270	DAVIS, RONALD Total			\$120.12
271	DEMOULIN BROTHERS & CO	JAZZ BAND UNIFORM	01 1100 610 2 202 001	\$162.51
272	DEMOULIN BROTHERS & CO Total			\$162.51
273	DISTRICT IV NAEA	AG ED CHAPTER FEE	01 1100 610 2 208 001	\$125.00
274	DISTRICT IV NAEA Total			\$125.00
275	DITTER, KERSTIN	STAFF MILEAGE	01 3541 333 1 004 000	\$70.84
276	DITTER, KERSTIN	STAFF MILEAGE	01 3541 333 1 004 000	\$75.46
277	DITTER, KERSTIN Total			\$146.30
278	EAKES OFFICE PLUS	FOAM SOAP	01 2610 610 1 001 000	\$653.06
279	EAKES OFFICE PLUS	FOAM SOAP	01 2610 610 2 001 000	\$653.05
280	EAKES OFFICE PLUS Total			\$1,306.11

281	EBSCO	BOOKS & PERIODICALS	01 2220 640 1 030 000	\$600.62
282	EBSCO Total			\$600.62
283	ECHO GROUP INC	SUPPLIES	01 2620 610 1 001 000	\$16.26
284	ECHO GROUP INC	SUPPLIES	01 2620 610 1 001 000	\$17.55
285	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 000	\$16.26
286	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 000	\$17.55
287	ECHO GROUP INC	BULBS	01 2620 610 2 001 001	\$140.90
288	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 002	\$314.15
289	ECHO GROUP INC Total			\$522.67
290	EDUCATIONAL SERVICE UNIT	TOWER SCHOOL	01 1200 591 2 004 000	\$27,787.50
291	EDUCATIONAL SERVICE UNIT	TOWER SCHOOL	01 1200 890 2 004 000	\$2,413.13
292	EDUCATIONAL SERVICE UNIT	RESOURCE SERVICES	01 1291 591 1 004 021	\$607.50
293	EDUCATIONAL SERVICE UNIT	SPEECH SERVICES	01 2152 591 1 004 000	\$708.75
294	EDUCATIONAL SERVICE UNIT Total			\$31,516.88
295	EGAN SUPPLY COMPANY	BUFF PADS	01 2620 610 1 001 000	\$26.15
296	EGAN SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 000	\$179.65
297	EGAN SUPPLY COMPANY	BUFF PADS	01 2620 610 1 001 000	\$62.80
298	EGAN SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 000	\$83.84
299	EGAN SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 000	\$83.84
300	EGAN SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 000	\$38.04
301	EGAN SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 000	\$243.85
302	EGAN SUPPLY COMPANY	BUFF PADS	01 2620 610 2 001 000	\$26.15
303	EGAN SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 000	\$179.65
304	EGAN SUPPLY COMPANY	BUFF PADS	01 2620 610 2 001 000	\$62.80
305	EGAN SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 000	\$83.83
306	EGAN SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 000	\$83.83
307	EGAN SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 000	\$38.03
308	EGAN SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 000	\$243.85
309	EGAN SUPPLY COMPANY Total			\$1,436.31
310	ELAN FINANCIAL SERVICES	SELF ADDRESSED STAMPED	01 1100 531 2 116 002	\$1,809.05
311	ELAN FINANCIAL SERVICES	STAMPED ENVELOPES #JH	01 1100 531 2 116 002	\$1,793.45
312	ELAN FINANCIAL SERVICES	CERTIFIED MAIL #JH	01 1100 531 2 116 002	\$5.30
313	ELAN FINANCIAL SERVICES	LODGING FOR NATIONAL FFA #JS	01 1100 580 2 208 001	\$1,561.24
314	ELAN FINANCIAL SERVICES	SPONSOR MEALS #JS	01 1100 580 2 208 001	\$118.13
315	ELAN FINANCIAL SERVICES	ART CLUB MEMBERSHIP #AH	01 1100 610 1 104 010	\$42.57
316	ELAN FINANCIAL SERVICES	HEART WORDS #TA	01 1100 610 1 104 010	\$3.50
317	ELAN FINANCIAL SERVICES	SPEAKERS/BELL #TA	01 1100 610 1 104 010	\$36.34
318	ELAN FINANCIAL SERVICES	POSTCARDS AND ENVELOPES #TA	01 1100 610 1 104 010	\$48.00
319	ELAN FINANCIAL SERVICES	BOOKS #TA	01 1100 610 1 104 010	\$71.28
320	ELAN FINANCIAL SERVICES	CONCERT MUSIC #TA	01 1100 610 1 104 010	\$127.95
321	ELAN FINANCIAL SERVICES	STUDENT SUPPLIES #TA	01 1100 610 1 104 010	\$279.00

322	ELAN FINANCIAL SERVICES	VIOLIN BOOK, TAPE #TA	01 1100 610 1 104 010	\$47.24
323	ELAN FINANCIAL SERVICES	SUPPLIES #BA	01 1100 610 1 104 010	\$79.43
324	ELAN FINANCIAL SERVICES	MATH CARD GAMES #BA	01 1100 610 1 104 010	-\$1.50
325	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TA	01 1100 610 1 126 010	\$50.57
326	ELAN FINANCIAL SERVICES	CRAFT KIT #BA	01 1100 610 1 126 010	\$19.67
327	ELAN FINANCIAL SERVICES	ART CLUB MEMBERSHIP #AH	01 1100 610 1 201 003	\$42.57
328	ELAN FINANCIAL SERVICES	SUPPLIES #PH	01 1100 610 1 201 003	\$37.38
329	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #PH	01 1100 610 1 219 003	\$104.21
330	ELAN FINANCIAL SERVICES	MATH FOLDERS #JL	01 1100 610 1 307 004	\$68.42
331	ELAN FINANCIAL SERVICES	BULLETIN BOARD SUPPLIES #AB	01 1100 610 1 430 014	\$6.76
332	ELAN FINANCIAL SERVICES	OFFICE/BULLETIN BOARD SUPPLIES	01 1100 610 1 430 014	\$45.88
333	ELAN FINANCIAL SERVICES	ART CLUB MEMBERSHIP #AH	01 1100 610 1 602 005	\$42.57
334	ELAN FINANCIAL SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$30.36
335	ELAN FINANCIAL SERVICES	WINDOW TINT/FILM #AH	01 1100 610 1 602 005	\$18.98
336	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES#AH	01 1100 610 1 602 005	\$16.98
337	ELAN FINANCIAL SERVICES	TOOTHBRUSH HOLDERS #AH	01 1100 610 1 613 005	\$12.49
338	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 637 005	\$74.99
339	ELAN FINANCIAL SERVICES	CHAIR #AH	01 1100 610 1 640 005	\$69.99
340	ELAN FINANCIAL SERVICES	TOOTHBRUSH HOLDERS #AH	01 1100 610 1 642 005	\$12.49
341	ELAN FINANCIAL SERVICES	TOOTHBRUSH HOLDERS #AH	01 1100 610 1 645 005	\$12.48
342	ELAN FINANCIAL SERVICES	TOOTHBRUSH HOLDERS #AH	01 1100 610 1 664 005	\$12.49
343	ELAN FINANCIAL SERVICES	TAX REFUND #TL	01 1100 610 1 701 008	-\$0.75
344	ELAN FINANCIAL SERVICES	ART CLUB MEMBERSHIP #AH	01 1100 610 1 705 008	\$42.57
345	ELAN FINANCIAL SERVICES	SUPPLIES #TL	01 1100 610 1 801 009	\$201.41
346	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 802 009	\$19.95
347	ELAN FINANCIAL SERVICES	SUPPLIES #TL	01 1100 610 1 810 009	\$12.84
348	ELAN FINANCIAL SERVICES	NOTEBOOKS #BS	01 1100 610 1 904 012	\$19.99
349	ELAN FINANCIAL SERVICES	PRIZES FOR LEVELING UP IN	01 1100 610 2 108 002	\$20.00
350	ELAN FINANCIAL SERVICES	LAB SUPPLIES #JH	01 1100 610 2 109 002	\$29.45
351	ELAN FINANCIAL SERVICES	BEEF #AL	01 1100 610 2 111 002	\$118.45
352	ELAN FINANCIAL SERVICES	CUPCAKE WARS SUPPLIES #AL	01 1100 610 2 111 002	\$35.36
353	ELAN FINANCIAL SERVICES	SUPPLIES #AL	01 1100 610 2 133 002	\$38.08
354	ELAN FINANCIAL SERVICES	LAB SUPPLIES #AL	01 1100 610 2 137 002	\$74.25
355	ELAN FINANCIAL SERVICES	STRAWBERRY LAB #AL	01 1100 610 2 138 002	\$35.34
356	ELAN FINANCIAL SERVICES	DISINFECTANT SPRAY #AL	01 1100 610 2 141 002	\$103.04
357	ELAN FINANCIAL SERVICES	HEALTH OFFICE SUPPLIES #JH	01 1100 610 2 147 002	\$40.67
358	ELAN FINANCIAL SERVICES	ALL STATE PLAQUES #BW	01 1100 610 2 202 001	\$120.00
359	ELAN FINANCIAL SERVICES	LAB SUPPLIES #LL	01 1100 610 2 204 001	\$189.67
360	ELAN FINANCIAL SERVICES	LAB SUPPLIES #LL	01 1100 610 2 204 001	\$76.24
361	ELAN FINANCIAL SERVICES	CULINARY SUPPLIES #JS	01 1100 610 2 204 001	\$68.39
362	ELAN FINANCIAL SERVICES	LAB SUPPLIES #MISSYH	01 1100 610 2 206 001	\$23.99

363	ELAN FINANCIAL SERVICES	CHEMISTRY LAB #JS	01 1100 610 2 206 001	\$47.68
364	ELAN FINANCIAL SERVICES	ALL STATE PLAQUES #BW	01 1100 610 2 207 001	\$120.00
365	ELAN FINANCIAL SERVICES	SUPPLIES #MISSYH	01 1100 610 2 211 001	\$355.64
366	ELAN FINANCIAL SERVICES	SUPPLIES #MISSYH	01 1100 610 2 224 001	\$90.96
367	ELAN FINANCIAL SERVICES	READING CURRICULUM #AH	01 1100 640 1 028 005	\$1,472.62
368	ELAN FINANCIAL SERVICES	ONE TRUTH #BS	01 1100 640 1 904 012	\$15.00
369	ELAN FINANCIAL SERVICES	PREM LEXILE &QUANTILE HUB	01 1100 643 1 028 000	\$17.99
370	ELAN FINANCIAL SERVICES	PLANBOOK SUBSCRIPTION #PH	01 1100 643 1 201 003	\$20.00
371	ELAN FINANCIAL SERVICES	ART CLUB MEMBERSHIP #AH	01 1100 643 1 302 004	\$42.58
372	ELAN FINANCIAL SERVICES	BRAIN POP RENEWAL #JL	01 1100 643 1 302 004	\$295.00
373	ELAN FINANCIAL SERVICES	PRO PLAN SUBSCRIPTION #AB	01 1100 643 1 403 014	\$37.08
374	ELAN FINANCIAL SERVICES	QUIZLET #AB	01 1100 643 1 407 014	\$136.76
375	ELAN FINANCIAL SERVICES	ART CLUB MEMBERSHIP #AH	01 1100 643 1 904 012	\$42.57
376	ELAN FINANCIAL SERVICES	MOVIE LICENSING #BS	01 1100 643 1 904 012	\$379.00
377	ELAN FINANCIAL SERVICES	PREM LEXILE &QUANTILE HUB	01 1100 643 2 028 000	\$17.99
378	ELAN FINANCIAL SERVICES	SWANK #AL	01 1100 643 2 141 002	\$513.00
379	ELAN FINANCIAL SERVICES	EDUCATIONAL SOFTWARE #BW	01 1100 643 2 211 001	\$109.00
380	ELAN FINANCIAL SERVICES	SPEAKERS #TL	01 1100 650 1 802 009	\$33.15
381	ELAN FINANCIAL SERVICES	ROLLING WHITEBOARD #RS	01 1150 610 1 755 008	\$199.96
382	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #MJ	01 1190 610 1 163 021	\$61.89
383	ELAN FINANCIAL SERVICES	STANDING DESK/OFFICE SUPPLIES	01 1190 610 1 163 021	\$79.20
384	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #MJ	01 1190 610 1 163 021	\$73.95
385	ELAN FINANCIAL SERVICES	LIGHT TABLE #MJ	01 1190 610 1 163 021	\$9.88
386	ELAN FINANCIAL SERVICES	TRAIN SET #MJ	01 1190 610 1 163 021	\$59.99
387	ELAN FINANCIAL SERVICES	LAW CONFERENCE HOTEL #LM	01 1200 330 1 004 000	\$199.69
388	ELAN FINANCIAL SERVICES	LAW CONFERENCE HOTEL #LM	01 1200 330 2 004 000	\$199.69
389	ELAN FINANCIAL SERVICES	STUDENT SUPPLIES #LM	01 1200 610 1 004 000	\$149.16
390	ELAN FINANCIAL SERVICES	CLASSROOM USE SUPPLIES #LM	01 1200 610 1 004 000	\$58.85
391	ELAN FINANCIAL SERVICES	DOCUMENT CAMERA #LM	01 1200 610 1 004 003	\$91.08
392	ELAN FINANCIAL SERVICES	DOCUMENT CAMERA #LM	01 1200 610 1 004 005	\$91.08
393	ELAN FINANCIAL SERVICES	DOCUMENT CAMERA #LM	01 1200 610 1 004 008	\$91.08
394	ELAN FINANCIAL SERVICES	DOCUMENT CAMERA #LM	01 1200 610 1 004 014	\$91.08
395	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #TL	01 1200 610 1 853 009	\$63.95
396	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #TL	01 1200 610 1 853 009	\$60.86
397	ELAN FINANCIAL SERVICES	STUDENT SUPPLIES #LM	01 1200 610 2 004 000	\$149.15
398	ELAN FINANCIAL SERVICES	CLASSROOM USE SUPPLIES #LM	01 1200 610 2 004 000	\$58.85
399	ELAN FINANCIAL SERVICES	LIFE SNACKS #JH	01 1200 610 2 195 002	\$36.10
400	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #LL	01 1200 610 2 258 001	\$149.46
401	ELAN FINANCIAL SERVICES	CULINARY LAB #LL	01 1200 610 2 258 001	\$52.35
402	ELAN FINANCIAL SERVICES	ED PROGRAM INCENTIVES #MISSYH	01 1200 610 2 290 001	\$170.04
403	ELAN FINANCIAL SERVICES	PROGRAM INCENTIVES #SH	01 1200 610 2 290 001	\$77.73

404	ELAN FINANCIAL SERVICES	WORKSTATION SUPPLIES #LL	01 1200 610 2 297 001	\$58.98
405	ELAN FINANCIAL SERVICES	PRIVACY SCREENS #JS	01 1200 610 2 297 001	\$74.99
406	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #MJ	01 1291 610 1 017 021	\$126.99
407	ELAN FINANCIAL SERVICES	STUDENT INCENTIVES #BS	01 2120 610 1 905 012	\$43.98
408	ELAN FINANCIAL SERVICES	WRITING AID #LM	01 2161 610 1 004 000	\$26.57
409	ELAN FINANCIAL SERVICES	WRITING AID #LM	01 2161 610 2 004 000	\$26.57
410	ELAN FINANCIAL SERVICES	UNK CAREER FAIR	01 2210 810 1 901 000	\$87.50
411	ELAN FINANCIAL SERVICES	WSC ED CAREER FAIR #ANGIE B	01 2210 810 1 901 000	\$32.50
412	ELAN FINANCIAL SERVICES	UNK CAREER FAIR	01 2210 810 2 901 000	\$87.50
413	ELAN FINANCIAL SERVICES	WSC ED CAREER FAIR #ANGIE B	01 2210 810 2 901 000	\$32.50
414	ELAN FINANCIAL SERVICES	ELC REGISTRATION #MJ	01 2213 340 1 017 021	\$30.00
415	ELAN FINANCIAL SERVICES	NATA CONFERENCE STAY #CH	01 2230 330 1 005 000	\$0.00
416	ELAN FINANCIAL SERVICES	EDUCATORS ACADEMY #CH	01 2230 330 1 005 000	-\$46.65
417	ELAN FINANCIAL SERVICES	NATA CONFERENCE STAY #CH	01 2230 330 2 005 000	\$0.00
418	ELAN FINANCIAL SERVICES	OFFICE SUPPLIES #CH	01 2230 650 1 005 000	\$12.62
419	ELAN FINANCIAL SERVICES	OFFICE SUPPLIES #CH	01 2230 650 2 005 000	\$12.61
420	ELAN FINANCIAL SERVICES	NEBSPRA CONF HOTEL RM	01 2310 580 1 010 000	\$234.00
421	ELAN FINANCIAL SERVICES	CERTIFIED MAIL #BM	01 2320 531 1 033 000	\$10.38
422	ELAN FINANCIAL SERVICES	CERTIFIED MAIL #BM	01 2320 531 2 033 000	\$10.38
423	ELAN FINANCIAL SERVICES	MAKERSPACE CONF #AL	01 2410 330 2 141 002	\$240.00
424	ELAN FINANCIAL SERVICES	ART CLUB MEMBERSHIP #AH	01 2410 350 1 802 009	\$42.57
425	ELAN FINANCIAL SERVICES	POSTAGE #JS	01 2410 531 2 209 001	\$72.75
426	ELAN FINANCIAL SERVICES	CERTIFIED LETTERS #MISSYH	01 2410 531 2 209 001	\$36.48
427	ELAN FINANCIAL SERVICES	OFFICE SUPPLIES #JS	01 2410 610 2 209 001	\$23.47
428	ELAN FINANCIAL SERVICES	KLEENEX #JS	01 2410 610 2 209 001	\$1,295.64
429	ELAN FINANCIAL SERVICES	KLEENEX #JS	01 2410 610 2 209 001	\$215.94
430	ELAN FINANCIAL SERVICES	SANITIZING SUPPLIES #MISSYH	01 2410 610 2 209 001	\$101.88
431	ELAN FINANCIAL SERVICES	DESK CHAIR #MISSYH	01 2410 610 2 209 001	\$139.99
432	ELAN FINANCIAL SERVICES	OFFICE CHAIRS #MISSYH	01 2410 610 2 209 001	\$274.14
433	ELAN FINANCIAL SERVICES	KLEENEX #MISSYH	01 2410 610 2 209 001	\$159.96
434	ELAN FINANCIAL SERVICES	KLEENEX #MH	01 2410 610 2 209 001	\$40.47
435	ELAN FINANCIAL SERVICES	CURRICULUM UPKEEP #MH	01 2410 610 2 209 001	\$46.99
436	ELAN FINANCIAL SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 1 001 000	\$30.42
437	ELAN FINANCIAL SERVICES	INTEREST ON CC	01 2510 890 1 001 000	\$1,497.42
438	ELAN FINANCIAL SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 2 001 000	\$30.42
439	ELAN FINANCIAL SERVICES	STEEL HUB #MH	01 2620 610 1 001 005	\$29.96
440	ELAN FINANCIAL SERVICES	CARSON THEATRE SUPPLIES	01 2620 610 2 715 001	\$207.60
441	ELAN FINANCIAL SERVICES	NAG REGISTRATION	01 3535 330 1 027 000	\$1,206.36
442	ELAN FINANCIAL SERVICES	FAN SUPPLIES #MJ	01 3541 610 1 004 000	\$276.53
443	ELAN FINANCIAL SERVICES	INCENTIVES FOR FAMILIES #MJ	01 3541 610 1 004 000	\$1,066.94
444	ELAN FINANCIAL SERVICES	FAN ACTIVITY #MJ	01 3541 610 1 004 000	\$432.85

445	ELAN FINANCIAL SERVICES	LAB SUPPLIES #LL	01 3551 610 2 209 001	\$119.86
446	ELAN FINANCIAL SERVICES	LAB SUPPLIES #LL	01 3551 610 2 209 001	\$152.91
447	ELAN FINANCIAL SERVICES	PROFICIENCY LAB #LL	01 3551 610 2 209 001	\$84.63
448	ELAN FINANCIAL SERVICES	FREEZE DRYER	01 3551 610 2 209 001	\$479.88
449	ELAN FINANCIAL SERVICES	LAB SUPPLIES #BW	01 3551 610 2 209 001	\$42.85
450	ELAN FINANCIAL SERVICES	FILAMENT #BW	01 3551 610 2 209 001	\$167.71
451	ELAN FINANCIAL SERVICES	PRESSURE WASHER/SUPPLIES #LL	01 3551 610 2 209 001	\$530.49
452	ELAN FINANCIAL SERVICES	CULINARY LAB #JS	01 3551 610 2 209 001	\$191.97
453	ELAN FINANCIAL SERVICES	CERAMIC COOKWARE SETS #JE	01 3551 610 2 209 001	\$599.70
454	ELAN FINANCIAL SERVICES	POTATO LAB #JS	01 3551 610 2 209 001	\$90.06
455	ELAN FINANCIAL SERVICES	2026 NEBRASKA ACT	01 6310 330 2 028 000	\$155.00
456	ELAN FINANCIAL SERVICES	CONF TRAVEL #BW	01 6700 580 2 028 001	\$1,289.17
457	ELAN FINANCIAL SERVICES	MICROSCOPES/SPECIMENS #MISSYH	01 6700 610 2 028 001	\$1,174.87
458	ELAN FINANCIAL SERVICES	LANGUAGE SHOW VIRTUAL EVENT	01 6925 330 1 004 000	\$9.51
459	ELAN FINANCIAL SERVICES	LANGUAGE SHOW VIRTUAL EVENT	01 6925 330 2 004 000	\$9.50
460	ELAN FINANCIAL SERVICES Total			\$27,418.60
461	ELECTRONIC CONTRACTING CO	CARSON THEATRE SUPPORT	01 2620 431 2 715 001	\$971.75
462	ELECTRONIC CONTRACTING CO Total			\$971.75
463	ELKHORN RURAL PUBLIC POWER	ELECTRICITY WOODLAND PARK	01 2610 621 1 001 012	\$1,389.47
464	ELKHORN RURAL PUBLIC POWER Total			\$1,389.47
465	ELLIOTT, PAIGE	PARENT MILEAGE	01 2713 332 1 004 021	\$92.40
466	ELLIOTT, PAIGE Total			\$92.40
467	ENVIRONMENTAL SERVICES	ASBESTOS REFRESHER CLASS	01 2620 330 1 001 000	\$50.00
468	ENVIRONMENTAL SERVICES	ASBESTOS REFRESHER CLASS	01 2620 330 2 001 000	\$50.00
469	ENVIRONMENTAL SERVICES	AIR QUALITY TESTING	01 2620 431 1 001 004	\$280.00
470	ENVIRONMENTAL SERVICES	AIR QUALITY TESTING	01 2620 431 1 001 010	\$280.00
471	ENVIRONMENTAL SERVICES	AIR QUALITY TESTING	01 2620 431 1 001 014	\$560.00
472	ENVIRONMENTAL SERVICES Total			\$1,220.00
473	ENVISIONS OF NORFOLK, INC	SERVICES PD FOR STUDENT	01 1200 340 2 004 001	\$4,828.42
474	ENVISIONS OF NORFOLK, INC	SERVICES PD FOR STUDENT	01 1200 340 2 004 001	\$3,950.80
475	ENVISIONS OF NORFOLK, INC Total			\$8,779.22
476	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$144.44
477	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$144.44
478	ESSENTIAL SCREEN Total			\$288.88
479	ESU #10	STEPS TRAINING	01 2213 330 1 101 010	\$80.00
480	ESU #10 Total			\$80.00
481	ESU #7	TRANSITION TRAINING	01 1200 330 2 004 000	\$40.00
482	ESU #7	CONTRACTED VISION SERVICES	01 2181 591 1 004 000	\$7,245.36
483	ESU #7	CONTRACTED VISION SERVICES	01 2181 591 2 004 000	\$2,449.92
484	ESU #7	CONTRACTED VISION SERVICES	01 2182 591 1 004 000	\$306.24
485	ESU #7 Total			\$10,041.52

486	ESU 8	BEHAVIOR LEVEL III	01 1200 591 1 004 000	\$5,250.00
487	ESU 8	LEVEL III SCHOOL AGE	01 1200 591 2 004 000	\$4,500.00
488	ESU 8	LMHP SERVICES	01 2140 591 1 991 000	\$11,527.65
489	ESU 8	LMHP SERVICES	01 2140 591 2 991 000	\$11,527.65
490	ESU 8	MENTAL HEALTH	01 2141 591 2 014 000	\$6,579.51
491	ESU 8	SPEECH THERAPY	01 2151 591 2 004 000	\$432.90
492	ESU 8	LETRS TRAINING	01 6310 330 1 028 000	\$160.00
493	ESU 8 Total			\$39,977.71
494	ESU COORDINATING COUNCIL	SWANK MOVIE LICENSING	01 1100 610 1 104 010	\$379.00
495	ESU COORDINATING COUNCIL	SWANK MOTION PICTURES	01 1100 610 1 201 003	\$356.00
496	ESU COORDINATING COUNCIL	SWANK MOVIE LICENSE	01 1100 610 1 705 008	\$356.00
497	ESU COORDINATING COUNCIL	SITE LICENSE	01 1100 643 1 302 004	\$356.00
498	ESU COORDINATING COUNCIL	PUBLIC PERFORMANCE SITE	01 2410 643 2 209 001	\$1,612.00
499	ESU COORDINATING COUNCIL	MOVIE LICENSING	01 2410 810 1 430 014	\$385.00
500	ESU COORDINATING COUNCIL Total			\$3,444.00
501	FAIRFIELD INN & SUITES	IC TRAINING LODGING	01 2230 330 1 005 000	\$253.50
502	FAIRFIELD INN & SUITES	IC TRAINING LODGING	01 2230 330 2 005 000	\$253.50
503	FAIRFIELD INN & SUITES Total			\$507.00
504	FAITH REGIONAL HEALTH SERVICES	DOT PHYSICALS	01 2570 340 1 901 000	\$285.00
505	FAITH REGIONAL HEALTH SERVICES	DOT PHYSICALS	01 2570 340 2 901 000	\$285.00
506	FAITH REGIONAL HEALTH SERVICES Total			\$570.00
507	FERNAU, JESSICA	STAFF MILEAGE	01 1291 333 1 004 021	\$3.43
508	FERNAU, JESSICA	STAFF MILEAGE	01 1292 333 1 004 000	\$23.80
509	FERNAU, JESSICA Total			\$27.23
510	FILTER SHOP, INC, THE	FILTERS	01 2620 610 1 001 000	\$933.51
511	FILTER SHOP, INC, THE	FILTERS	01 2620 610 2 001 000	\$933.51
512	FILTER SHOP, INC, THE Total			\$1,867.02
513	FORWARD CPA LLC	2024-25 AUDIT	01 2510 315 1 001 000	\$11,500.00
514	FORWARD CPA LLC	2024-25 AUDIT	01 2510 315 2 001 000	\$11,500.00
515	FORWARD CPA LLC Total			\$23,000.00
516	FRISCH, VIRGINIA	STAFF MILEAGE	01 1291 333 1 004 021	\$37.66
517	FRISCH, VIRGINIA	STAFF MILEAGE	01 1292 333 1 004 000	\$47.81
518	FRISCH, VIRGINIA Total			\$85.47
519	FROWICK, BRENNNA	STAFF MILEAGE	01 2151 333 1 004 000	\$39.90
520	FROWICK, BRENNNA Total			\$39.90
521	GARCIA, ANDY	PARENT MILEAGE	01 2713 332 1 004 021	\$78.40
522	GARCIA, ANDY Total			\$78.40
523	GEARY, LISA	MILEAGE	01 3535 333 1 027 000	\$35.84
524	GEARY, LISA Total			\$35.84
525	GILSDORF, RENEE	MAKERSPACE CONFERENCE	01 6310 330 1 028 000	\$325.12
526	GILSDORF, RENEE Total			\$325.12

527	GLASS EDGE INC, THE	AFS FRONT DOOR	01 2620 431 2 016 001	\$629.00
528	GLASS EDGE INC, THE Total			\$629.00
529	GROW PHYSICAL THERAPY, LLC	CONTRACTED THERAPY SERVICES	01 2162 320 1 004 000	\$5,729.75
530	GROW PHYSICAL THERAPY, LLC	CONTRACTED THERAPY SERVICES	01 2162 334 1 004 000	\$106.43
531	GROW PHYSICAL THERAPY, LLC	CONTRACTED THERAPY SERVICES	01 2163 320 1 004 000	\$5,729.75
532	GROW PHYSICAL THERAPY, LLC	CONTRACTED THERAPY SERVICES	01 2163 334 1 004 000	\$106.44
533	GROW PHYSICAL THERAPY, LLC	CONTRACTED THERAPY SERVICES	01 2171 320 1 004 000	\$7,075.91
534	GROW PHYSICAL THERAPY, LLC	CONTRACTED THERAPY SERVICES	01 2171 320 2 004 000	\$7,075.91
535	GROW PHYSICAL THERAPY, LLC	CONTRACTED THERAPY SERVICES	01 2171 334 1 004 000	\$60.30
536	GROW PHYSICAL THERAPY, LLC	CONTRACTED THERAPY SERVICES	01 2171 334 2 004 000	\$60.31
537	GROW PHYSICAL THERAPY, LLC	CONTRACTED THERAPY SERVICES	01 2172 320 1 004 000	\$6,397.37
538	GROW PHYSICAL THERAPY, LLC	CONTRACTED THERAPY SERVICES	01 2172 334 1 004 000	\$152.63
539	GROW PHYSICAL THERAPY, LLC	CONTRACTED THERAPY SERVICES	01 2173 320 1 004 000	\$6,397.37
540	GROW PHYSICAL THERAPY, LLC	CONTRACTED THERAPY SERVICES	01 2173 334 1 004 000	\$152.64
541	GROW PHYSICAL THERAPY, LLC Total			\$39,044.81
542	GUARANTEE LANDSCAPING AND	IRRIGATION & GRASS REPAIR	01 2630 340 1 001 014	\$9,925.00
543	GUARANTEE LANDSCAPING AND Total			\$9,925.00
544	HAMPTON INN YORK	SPED STRATEGIES CONF LODGING	01 1200 330 1 004 000	\$144.76
545	HAMPTON INN YORK	SPED STRATEGIES CONF LODGING	01 1200 330 2 004 000	\$144.76
546	HAMPTON INN YORK Total			\$289.52
547	HATTERY, CARTER	CDL PERMIT	01 2710 890 1 001 000	\$7.50
548	HATTERY, CARTER	CDL PERMIT	01 2710 890 2 001 000	\$7.50
549	HATTERY, CARTER Total			\$15.00
550	HERITAGE WATER SERVICES	WATER TREATMENT CHEMICALS	01 2620 610 1 001 000	\$387.50
551	HERITAGE WATER SERVICES	WATER TREATMENT CHEMICALS	01 2620 610 2 001 000	\$387.50
552	HERITAGE WATER SERVICES Total			\$775.00
553	HILTON OMAHA	LAW CONFERENCE HOTEL	01 1200 330 1 004 000	\$195.00
554	HILTON OMAHA	LAW CONFERENCE HOTEL	01 1200 330 2 004 000	\$195.00
555	HILTON OMAHA Total			\$390.00
556	HIRSCH, HEATHER	STAFF MILEAGE	01 3541 333 1 004 000	\$96.60
557	HIRSCH, HEATHER Total			\$96.60
558	HOFERER, KIMBERLY	ACTIVITY WORKER	01 2190 120 2 001 000	\$97.75
559	HOFERER, KIMBERLY Total			\$97.75
560	HOFMANN PLUMBING	PRESSURE RELIEF VALVE	01 2620 431 1 001 012	\$177.65
561	HOFMANN PLUMBING	NATURAL GAS VALVE	01 2620 431 1 001 012	\$528.35
562	HOFMANN PLUMBING	RECIRCULATING PUMP	01 2620 431 1 001 014	\$453.05
563	HOFMANN PLUMBING	DRAIN LINE	01 2620 431 2 001 001	\$825.05
564	HOFMANN PLUMBING	MAIN LINE REPAIR	01 2620 431 2 001 001	\$7,487.90
565	HOFMANN PLUMBING Total			\$9,472.00
566	HOME DEPOT PRO, THE	MOP HEADS	01 2610 610 1 001 000	\$143.52
567	HOME DEPOT PRO, THE	MOP HEADS	01 2610 610 2 001 000	\$143.52

568	HOME DEPOT PRO, THE Total			\$287.04
569	HUGHES, PAUL	ACTIVITY WORKER	01 2190 120 2 001 000	\$29.75
570	HUGHES, PAUL Total			\$29.75
571	J W PEPPER, INC	WINTER CONCERT MUSIC	01 1100 610 2 117 002	\$199.99
572	J W PEPPER, INC	MUSIC	01 1100 610 2 118 002	\$214.99
573	J W PEPPER, INC	MUSIC	01 1100 610 2 118 002	\$60.00
574	J W PEPPER, INC	MUSIC BOOKS	01 1100 610 2 202 001	\$106.89
575	J W PEPPER, INC Total			\$581.87
576	JACOT, MELISSA	STAFF MILEAGE	01 1200 333 1 004 000	\$10.50
577	JACOT, MELISSA Total			\$10.50
578	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 1 001 000	\$2,650.00
579	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 2 001 000	\$2,650.00
580	JESSE'S SANITATION LLC Total			\$5,300.00
581	JUNIOR LEARNING INC.	CLASSROOM SUPPLIES	01 1100 610 1 637 005	\$82.99
582	JUNIOR LEARNING INC. Total			\$82.99
583	KALIN, KAREN	STAFF MILEAGE	01 2151 333 1 004 000	\$55.65
584	KALIN, KAREN	STAFF MILEAGE	01 2151 333 1 004 000	\$59.08
585	KALIN, KAREN Total			\$114.73
586	KELLY SUPPLY COMPANY	REGULATOR	01 2620 610 1 001 000	\$127.98
587	KELLY SUPPLY COMPANY	WATER PUMP	01 2620 610 1 001 014	\$877.50
588	KELLY SUPPLY COMPANY	REGULATOR	01 2620 610 2 001 000	\$127.98
589	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 002	\$57.73
590	KELLY SUPPLY COMPANY Total			\$1,191.19
591	KREG TOOL COMPANY	CLASSROOM SUPPLIES	01 1100 610 2 211 001	\$424.32
592	KREG TOOL COMPANY Total			\$424.32
593	LAMIE, KIMBERLY	STAFF MILEAGE	01 1291 333 1 004 021	\$262.08
594	LAMIE, KIMBERLY	STAFF MILEAGE	01 1292 333 1 004 000	\$77.91
595	LAMIE, KIMBERLY Total			\$339.99
596	LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING/POWERSUP	01 6969 643 1 028 000	\$2,041.90
597	LEXIA LEARNING SYSTEMS LLC Total			\$2,041.90
598	LICHTY, TRACY	ATSI CONFERENCE MEALS	01 2410 330 1 802 009	\$38.00
599	LICHTY, TRACY Total			\$38.00
600	LOVE SIGNS, INC	REFLECTIVIE SIGNS	01 2670 610 1 035 010	\$70.00
601	LOVE SIGNS, INC	REFLECTIVIE SIGNS	01 2670 610 1 035 014	\$2,785.00
602	LOVE SIGNS, INC	FLAG SIGN	01 2670 610 2 035 002	\$80.00
603	LOVE SIGNS, INC Total			\$2,935.00
604	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 1 001 000	\$597.78
605	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 2 001 000	\$597.78
606	LUNCHTIME SOLUTIONS, INC. Total			\$1,195.56
607	MADISON COUNTY TREASURER	LICENSE FULL SIZE BUS	01 2710 890 1 001 000	\$8.00
608	MADISON COUNTY TREASURER	LICENSE FULL SIZE BUS	01 2710 890 2 001 000	\$8.00

609	MADISON COUNTY TREASURER	LICENSE FOR MINI BUS	01 2712 890 1 001 000	\$16.00
610	MADISON COUNTY TREASURER Total			\$32.00
611	MARTIN, PATSY	PARENT MILEAGE	01 2713 332 1 004 021	\$62.16
612	MARTIN, PATSY Total			\$62.16
613	MCALLISTER, BILL	STATE ED CONFERENCE	01 2320 580 1 033 000	\$97.15
614	MCALLISTER, BILL	STATE ED CONFERENCE	01 2320 580 2 033 000	\$97.15
615	MCALLISTER, BILL Total			\$194.30
616	MCCLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 1 004 000	\$64.40
617	MCCLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 2 004 000	\$64.40
618	MCCLOUD, MICHELLE Total			\$128.80
619	MENARDS	TECH SUPPLIES	01 2230 650 1 005 000	\$8.57
620	MENARDS	TECH SUPPLIES	01 2230 650 2 005 000	\$8.57
621	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$29.00
622	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$2.99
623	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$11.00
624	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$26.91
625	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$6.74
626	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$5.78
627	MENARDS	SHOP SUPPLIES	01 2620 610 1 001 000	\$35.61
628	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$52.99
629	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$7.99
630	MENARDS	SOCKET ADAPTER	01 2620 610 1 001 000	\$16.40
631	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$10.42
632	MENARDS	SUPPLIES	01 2620 610 1 001 003	\$18.10
633	MENARDS	AIR COMPRESSOR	01 2620 610 1 001 005	\$499.00
634	MENARDS	SUPPLIES	01 2620 610 1 001 012	\$61.83
635	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$36.96
636	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$8.48
637	MENARDS	TUBE	01 2620 610 1 001 014	\$9.99
638	MENARDS	STAPLE	01 2620 610 1 001 014	\$19.72
639	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$6.98
640	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$28.99
641	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$18.10
642	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$2.99
643	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$10.99
644	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$26.91
645	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$6.73
646	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$52.98
647	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$5.78
648	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$7.99
649	MENARDS	SHOP SUPPLIES	01 2620 610 2 001 000	\$35.61

650	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$10.42
651	MENARDS	SOCKET ADAPTER	01 2620 610 2 001 000	\$16.39
652	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$13.14
653	MENARDS	DRIVER SET	01 2620 610 2 001 001	\$9.99
654	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$94.86
655	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$153.74
656	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$139.23
657	MENARDS	SUPPLIES RETURNED	01 2620 610 2 001 001	-\$30.87
658	MENARDS	DRILL BITS	01 2620 610 2 001 002	\$37.99
659	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$21.68
660	MENARDS Total			\$1,547.67
661	MICHAEL'S PHOTOGRAPHY	BACKPRINTING FOR STUDENT ID	01 2670 610 1 035 000	\$300.00
662	MICHAEL'S PHOTOGRAPHY	BACKPRINTING FOR STUDENT ID	01 2670 610 2 035 000	\$300.00
663	MICHAEL'S PHOTOGRAPHY Total			\$600.00
664	MICROFILM IMAGING SYSTEMS	SERVICE AGREEMENT	01 2510 340 1 001 000	\$199.00
665	MICROFILM IMAGING SYSTEMS	SERVICE AGREEMENT	01 2510 340 2 001 000	\$199.00
666	MICROFILM IMAGING SYSTEMS Total			\$398.00
667	MIDWEST TURF & IRRIGATION	SPRINKLER REPLACEMENT PARTS	01 2630 610 1 001 000	\$34.43
668	MIDWEST TURF & IRRIGATION	SPRINKLER REPLACEMENT PARTS	01 2630 610 2 001 000	\$34.43
669	MIDWEST TURF & IRRIGATION Total			\$68.86
670	MILLER, JOSIE	STAFF MILEAGE	01 2161 333 1 004 000	\$32.27
671	MILLER, JOSIE Total			\$32.27
672	MODEL ELECTRIC INC	LOCATE FIBER	01 1100 340 1 005 000	\$94.80
673	MODEL ELECTRIC INC	LOCATE FIBER	01 1100 340 2 005 000	\$94.80
674	MODEL ELECTRIC INC	NHS THEATER	01 2620 431 1 001 000	\$19.28
675	MODEL ELECTRIC INC	OUTSIDE LIGHTS POWER	01 2620 431 1 001 010	\$212.50
676	MODEL ELECTRIC INC	BOILER PUMP REPAIR	01 2620 431 1 001 012	\$170.00
677	MODEL ELECTRIC INC	NHS THEATER	01 2620 431 2 001 000	\$19.27
678	MODEL ELECTRIC INC	DOOR 1 BUTTON	01 2620 431 2 001 001	\$85.00
679	MODEL ELECTRIC INC	GYM CONTROLLER REPAIR	01 2620 431 2 001 002	\$68.00
680	MODEL ELECTRIC INC	OUTSIDE LIGHTS POWER	01 2620 610 1 001 010	\$55.63
681	MODEL ELECTRIC INC	BOILER PUMP REPAIR	01 2620 610 1 001 012	\$19.73
682	MODEL ELECTRIC INC	LED CONVERSION	01 2620 610 2 001 001	\$960.00
683	MODEL ELECTRIC INC Total			\$1,799.01
684	MOHR, ANDREW	ACTIVITY WORKER	01 2190 120 2 001 000	\$38.25
685	MOHR, ANDREW Total			\$38.25
686	MOHR, GARRETT	ACTIVITY WORKER	01 2190 120 2 001 000	\$38.25
687	MOHR, GARRETT Total			\$38.25
688	MUELLER, JULIE	STAFF MILEAGE	01 2152 333 1 004 021	\$50.68
689	MUELLER, JULIE	STAFF MILEAGE	01 2153 333 1 004 000	\$36.89
690	MUELLER, JULIE Total			\$87.57

691	NAPA OF NORFOLK	VEHICLE PARTS	01 2650 610 1 001 000	\$9.86
692	NAPA OF NORFOLK	VEHICLE PARTS	01 2650 610 1 001 000	\$13.99
693	NAPA OF NORFOLK	PARTS	01 2650 610 1 001 000	\$99.50
694	NAPA OF NORFOLK	VEHICLE PARTS	01 2650 610 2 001 000	\$9.85
695	NAPA OF NORFOLK	VEHICLE PARTS	01 2650 610 2 001 000	\$14.00
696	NAPA OF NORFOLK	PARTS	01 2650 610 2 001 000	\$99.50
697	NAPA OF NORFOLK	VEHICLE PARTS	01 2710 610 1 001 000	\$177.51
698	NAPA OF NORFOLK	BATTERY	01 2710 610 1 001 000	\$267.28
699	NAPA OF NORFOLK	VEHICLE PARTS	01 2710 610 2 001 000	\$177.51
700	NAPA OF NORFOLK	BATTERY	01 2710 610 2 001 000	\$267.28
701	NAPA OF NORFOLK	VEHICLE PARTS	01 2712 610 1 001 000	\$14.19
702	NAPA OF NORFOLK	VEHICLE PARTS	01 2712 610 1 001 000	\$4.20
703	NAPA OF NORFOLK	VEHICLE PARTS	01 2712 610 1 001 000	\$44.70
704	NAPA OF NORFOLK Total			\$1,199.37
705	NASP	ARCHERY SUPPLIES	01 1100 610 2 143 002	\$519.00
706	NASP Total			\$519.00
707	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$23.63
708	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 1 014 000	\$116.71
709	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 1 014 000	\$75.24
710	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 1 014 000	\$5.13
711	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 1 014 000	\$57.28
712	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 2 014 000	\$75.24
713	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$23.62
714	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 2 014 000	\$57.29
715	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 2 014 000	\$116.70
716	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 2 014 000	\$5.13
717	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$5.25
718	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2142 610 1 014 000	\$25.94
719	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2142 610 1 014 000	\$12.73
720	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2142 610 1 014 000	\$16.72
721	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2142 610 1 014 000	\$1.14
722	NCS PEARSON	EVAL FORMS FOR SPEECH	01 2151 610 1 004 000	\$127.00
723	NCS PEARSON Total			\$744.75
724	NCSA	L MITZEL REGISTRATION	01 1200 330 1 004 000	\$95.00
725	NCSA	L MITZEL REGISTRATION	01 1200 330 2 004 000	\$95.00
726	NCSA Total			\$190.00
727	NCSA REGION III	REGION III NSASSP DUES	01 2410 810 2 141 002	\$20.00
728	NCSA REGION III Total			\$20.00
729	NDE/EARLY CHILDHOOD	EMPLOYEE TRAINING	01 6310 330 1 028 000	\$20.00
730	NDE/EARLY CHILDHOOD Total			\$20.00
731	NASB	SUPERINTENDENT SEARCH	01 2310 340 1 001 000	\$2,700.00

732	NASB	SUPERINTENDENT SEARCH	01 2310 340 2 001 000	\$2,700.00
733	NASB Total			\$5,400.00
734	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$1,301.29
735	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 003	\$2,580.90
736	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 004	\$1,510.87
737	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 005	\$2,440.38
738	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 008	\$1,566.78
739	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 009	\$1,459.28
740	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 010	\$2,828.33
741	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 014	\$9,358.51
742	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 021	\$1,558.22
743	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 000	\$1,301.29
744	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 001	\$45,446.81
745	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 002	\$14,583.51
746	NEBRASKA PUBLIC POWER Total			\$85,936.17
747	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	01 2570 330 1 001 000	\$911.30
748	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	01 2570 330 2 001 000	\$911.30
749	NEBRASKA SAFETY CENTER Total			\$1,822.60
750	NEGRETE, MAYRA	STAFF MILEAGE	01 1150 333 1 004 000	\$36.00
751	NEGRETE, MAYRA	STAFF MILEAGE	01 1200 333 1 004 000	\$27.01
752	NEGRETE, MAYRA	STAFF MILEAGE	01 1200 333 2 004 000	\$27.01
753	NEGRETE, MAYRA Total			\$90.02
754	NORFOLK AREA CHAMBER OF COMMERCE	CHAMBER INVESTOR LEVEL DUES	01 2320 810 1 033 000	\$187.50
755	NORFOLK AREA CHAMBER OF COMMERCE	CHAMBER INVESTOR LEVEL DUES	01 2320 810 2 033 000	\$187.50
756	NORFOLK AREA CHAMBER OF COMMERCE Total			\$375.00
757	NORFOLK AUTO SUPPLY	SUPPLIES	01 2650 610 1 001 000	\$18.64
758	NORFOLK AUTO SUPPLY	SUPPLIES	01 2650 610 1 001 000	\$30.28
759	NORFOLK AUTO SUPPLY	SUPPLIES	01 2650 610 2 001 000	\$18.64
760	NORFOLK AUTO SUPPLY	SUPPLIES	01 2650 610 2 001 000	\$30.28
761	NORFOLK AUTO SUPPLY Total			\$97.84
762	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING MEALS	01 2320 890 1 033 000	\$7.63
763	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING MEALS	01 2320 890 2 033 000	\$7.62
764	NORFOLK COUNTRY CLUB Total			\$15.25
765	NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$18.52
766	NORFOLK DAILY NEWS	ADS	01 2310 540 2 001 000	\$18.52
767	NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$102.44
768	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 1 901 000	\$385.80
769	NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$102.44
770	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 2 901 000	\$385.80
771	NORFOLK DAILY NEWS Total			\$1,013.52
772	NORFOLK GM AUTO CENTER	CABLES	01 2712 610 1 001 000	\$372.52

773	NORFOLK GM AUTO CENTER Total								\$372.52
774	NORFOLK IMPLEMENT INC	SUPPLIES	01	2630	610	1	001	000	\$29.68
775	NORFOLK IMPLEMENT INC	SUPPLIES	01	2630	610	2	001	000	\$29.68
776	NORFOLK IMPLEMENT INC Total								\$59.36
777	NORFOLK SENIOR HIGH SCHOOL	THEATER CLUB	01	2510	110	2	001	001	\$408.00
778	NORFOLK SENIOR HIGH SCHOOL Total								\$408.00
779	NORFOLK WINSUPPLY	SUPPLIES	01	2620	610	1	001	000	\$1.71
780	NORFOLK WINSUPPLY	SUPPLIES	01	2620	610	1	001	000	\$12.91
781	NORFOLK WINSUPPLY	SUPPLIES	01	2620	610	1	001	000	\$27.49
782	NORFOLK WINSUPPLY	REPAIR KIT	01	2620	610	1	001	000	\$23.28
783	NORFOLK WINSUPPLY	SUPPLIES	01	2620	610	1	001	000	\$32.69
784	NORFOLK WINSUPPLY	DRAIN CLEANER	01	2620	610	1	001	000	\$19.95
785	NORFOLK WINSUPPLY	CAPACITOR	01	2620	610	1	001	000	\$3.87
786	NORFOLK WINSUPPLY	SUPPLIES	01	2620	610	1	001	009	\$285.31
787	NORFOLK WINSUPPLY	FILTERS	01	2620	610	1	001	021	\$82.56
788	NORFOLK WINSUPPLY	HOT SURFACE IGNITOR	01	2620	610	1	001	021	\$46.41
789	NORFOLK WINSUPPLY	DRAIN CLEANER	01	2620	610	1	001	021	\$8.36
790	NORFOLK WINSUPPLY	SUPPLIES	01	2620	610	2	001	000	\$1.70
791	NORFOLK WINSUPPLY	SUPPLIES	01	2620	610	2	001	000	\$12.90
792	NORFOLK WINSUPPLY	SUPPLIES	01	2620	610	2	001	000	\$27.49
793	NORFOLK WINSUPPLY	SUPPLIES	01	2620	610	2	001	000	\$32.68
794	NORFOLK WINSUPPLY	REPAIR KIT	01	2620	610	2	001	000	\$23.28
795	NORFOLK WINSUPPLY	DRAIN CLEANER	01	2620	610	2	001	000	\$19.95
796	NORFOLK WINSUPPLY	CAPACITOR	01	2620	610	2	001	000	\$3.87
797	NORFOLK WINSUPPLY	SUPPLIES	01	2620	610	2	001	001	\$54.98
798	NORFOLK WINSUPPLY	SUPPLIES	01	2620	610	2	001	002	\$112.20
799	NORFOLK WINSUPPLY	BOTTLE FILTER	01	2620	610	2	001	002	\$115.84
800	NORFOLK WINSUPPLY	REFRIGERANT	01	2620	610	2	001	002	\$833.10
801	NORFOLK WINSUPPLY Total								\$1,782.53
802	NPS SUBSIDIARY	LETRS MATERIALS REIMB	01	2510	890	1	001	000	\$10,733.25
803	NPS SUBSIDIARY Total								\$10,733.25
804	NPS-EMPLOYEE BENEFIT FUND	UNEMPLOYMENT QRT 3 INTEREST	01	2510	890	1	001	000	\$12.95
805	NPS-EMPLOYEE BENEFIT FUND	UNEMPLOYMENT QRT 3 INTEREST	01	2510	890	2	001	000	\$12.95
806	NPS-EMPLOYEE BENEFIT FUND Total								\$25.90
807	OHL, CASSIE	SPED LAW CONFERENCE	01	1200	330	1	004	000	\$120.33
808	OHL, CASSIE	SPED LAW CONFERENCE	01	1200	330	2	004	000	\$120.32
809	OHL, CASSIE	STAFF MILEAGE	01	2141	333	1	014	000	\$18.34
810	OHL, CASSIE	STAFF MILEAGE	01	2142	333	1	014	000	\$35.07
811	OHL, CASSIE Total								\$294.06
812	OLSON'S PEST TECHNICIANS	PEST SERVICES	01	2630	340	1	001	000	\$22.00
813	OLSON'S PEST TECHNICIANS	PEST SERVICES	01	2630	340	1	001	000	\$22.00

814	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$30.00
815	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 003	\$44.00
816	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 004	\$44.00
817	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 005	\$44.00
818	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 008	\$44.00
819	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 009	\$44.00
820	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 010	\$44.00
821	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 012	\$44.00
822	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 014	\$44.00
823	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 021	\$44.00
824	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$22.00
825	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$22.00
826	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$30.00
827	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 001	\$70.00
828	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 002	\$70.00
829	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 016 001	\$44.00
830	OLSON'S PEST TECHNICIANS Total			\$728.00
831	OMAHA MARRIOTT DTN CAPITOL	STATE ED CONF/BOOTH	01 2310 330 1 001 000	\$143.50
832	OMAHA MARRIOTT DTN CAPITOL	STATE ED CONF/CARHART	01 2310 330 1 001 000	\$143.50
833	OMAHA MARRIOTT DTN CAPITOL	STATE ED CONF/GUBBELS	01 2310 330 1 001 000	\$143.50
834	OMAHA MARRIOTT DTN CAPITOL	STATE ED CONF/STANTON	01 2310 330 1 001 000	\$143.50
835	OMAHA MARRIOTT DTN CAPITOL	STATE ED CONF/BOOTH	01 2310 330 2 001 000	\$143.50
836	OMAHA MARRIOTT DTN CAPITOL	STATE ED CONF/CARHART	01 2310 330 2 001 000	\$143.50
837	OMAHA MARRIOTT DTN CAPITOL	STATE ED CONF/GUBBELS	01 2310 330 2 001 000	\$143.50
838	OMAHA MARRIOTT DTN CAPITOL	STATE ED CONF/STANTON	01 2310 330 2 001 000	\$143.50
839	OMAHA MARRIOTT DTN CAPITOL	STATE ED CONF/MCALLISTER	01 2320 330 1 033 000	\$164.00
840	OMAHA MARRIOTT DTN CAPITOL	STATE ED CONF/MCALLISTER	01 2320 330 2 033 000	\$164.00
841	OMAHA MARRIOTT DTN CAPITOL Total			\$1,476.00
842	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 1 001 000	\$189.38
843	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 2 001 000	\$189.37
844	OMNIFY BENEFITS Total			\$378.75
845	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 1 001 000	\$4.08
846	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 1 001 000	\$2.85
847	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 2 001 000	\$4.08
848	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 2 001 000	\$2.85
849	ONE CALL CONCEPTS, INC Total			\$13.86
850	ONE OFFICE SOLUTION	BATTERIES	01 1100 610 1 430 014	\$35.97
851	ONE OFFICE SOLUTION	POSTER BOARD	01 1100 610 2 212 001	\$96.60
852	ONE OFFICE SOLUTION	POSTER BOARD	01 1100 610 2 212 001	\$48.30
853	ONE OFFICE SOLUTION	11X17 PAPER	01 1100 610 2 227 001	\$78.50
854	ONE OFFICE SOLUTION	CARTRIDGE TAPE	01 2211 610 1 901 000	\$11.51

855	ONE OFFICE SOLUTION	CARTRIDGE TAPE	01 2211 610 2 901 000	\$11.51
856	ONE OFFICE SOLUTION	BATTERIES/TABLECLOTH	01 2320 890 1 033 000	\$18.94
857	ONE OFFICE SOLUTION	BATTERIES/TABLECLOTH	01 2320 890 2 033 000	\$18.94
858	ONE OFFICE SOLUTION	BATTERIES	01 2510 610 1 001 000	\$11.43
859	ONE OFFICE SOLUTION	BATTERIES	01 2510 610 2 001 000	\$11.43
860	ONE OFFICE SOLUTION Total			\$343.13
861	OSWALD, JARED	ATSI INDE CONFERENCE	01 6310 330 2 028 000	\$27.73
862	OSWALD, JARED Total			\$27.73
863	OVERHEAD DOOR COMPANY	DISTRICT REPAIRS	01 2620 431 1 001 000	\$60.00
864	OVERHEAD DOOR COMPANY	DISTRICT REPAIRS	01 2620 431 2 001 000	\$60.00
865	OVERHEAD DOOR COMPANY Total			\$120.00
866	PETTY, COLLEEN	LAMINATING POUCHES	01 1100 610 1 609 005	\$25.64
867	PETTY, COLLEEN	HEADPHONES	01 1100 650 1 612 005	\$41.99
868	PETTY, COLLEEN Total			\$67.63
869	PILAR, MAGGIE	GET CONNECTED CONFERENCE	01 6968 330 1 001 014	\$110.60
870	PILAR, MAGGIE	GET CONNECTED CONFERENCE	01 6968 330 2 001 002	\$110.60
871	PILAR, MAGGIE Total			\$221.20
872	PINEDA, CARLOS	ACTIVITY WORKER	01 2190 120 2 001 000	\$600.00
873	PINEDA, CARLOS Total			\$600.00
874	PINKELMAN TRUCK & TRAILER	WORK ON BUS #9H	01 2712 340 1 001 000	\$1,006.50
875	PINKELMAN TRUCK & TRAILER	WORK ON BUS #9H	01 2712 610 1 001 000	\$406.34
876	PINKELMAN TRUCK & TRAILER Total			\$1,412.84
877	POLLARD PUMPING	LINE JETTING	01 2620 431 1 001 000	\$122.50
878	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 000	\$122.50
879	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 001	\$570.00
880	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 001	\$395.00
881	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 001	\$790.00
882	POLLARD PUMPING Total			\$2,000.00
883	PRECISION MATTHEWS	LATHE	01 6700 731 2 028 001	\$6,622.58
884	PRECISION MATTHEWS Total			\$6,622.58
885	PRESENCE LEARNING, INC	PROFESSIONAL EDUCATIONAL	01 2151 320 1 004 000	\$34,824.10
886	PRESENCE LEARNING, INC	PROFESSIONAL EDUCATIONAL	01 2151 320 1 004 000	\$36,177.17
887	PRESENCE LEARNING, INC Total			\$71,001.27
888	PRIME SECURED	TECHNICAL SERVICES	01 2230 350 1 005 000	\$446.30
889	PRIME SECURED	TECHNICAL SERVICES	01 2230 350 2 005 000	\$446.29
890	PRIME SECURED	MAGLOCK PARTS	01 2670 610 1 035 014	\$418.83
891	PRIME SECURED Total			\$1,311.42
892	RAKA	SPRINKLER BLOWOUT SUPPLIES	01 2620 610 1 001 000	\$587.47
893	RAKA	SPRINKLER BLOWOUT SUPPLIES	01 2620 610 2 001 000	\$587.46
894	RAKA Total			\$1,174.93
895	RASMUSSEN MECHANICAL	CIRCUIT BOARD AND FAN MOTOR	01 2620 431 1 001 000	\$1,039.70

896	RASMUSSEN MECHANICAL	REPAIR AT ADMIN BUILDING	01 2620 431 1 001 000	\$1,191.58
897	RASMUSSEN MECHANICAL	REPLACEMENT OF COMPRESSOR	01 2620 431 1 001 009	\$20,576.00
898	RASMUSSEN MECHANICAL	RTU 1 SERVICE	01 2620 431 1 001 009	\$4,725.82
899	RASMUSSEN MECHANICAL	BEL AIR ROOF TOP REPLACEMENT	01 2620 431 1 001 010	\$34,029.00
900	RASMUSSEN MECHANICAL	REPAIR TO UNIT	01 2620 431 1 001 014	\$1,162.00
901	RASMUSSEN MECHANICAL	INSTALLED NEW REGULATOR	01 2620 431 1 001 014	\$2,079.48
902	RASMUSSEN MECHANICAL	CIRCUIT BOARD AND FAN MOTOR	01 2620 431 2 001 000	\$1,039.69
903	RASMUSSEN MECHANICAL	REPAIR AT ADMIN BUILDING	01 2620 431 2 001 000	\$1,191.57
904	RASMUSSEN MECHANICAL	REPAIR TO UNIT	01 2620 610 1 001 014	\$195.10
905	RASMUSSEN MECHANICAL Total			\$67,229.94
906	READING WAREHOUSE, THE	BOOKS	01 2220 640 1 030 000	\$1,923.25
907	READING WAREHOUSE, THE Total			\$1,923.25
908	REALITYWORKS	MAINTENANCE/CONSTRUCTION	01 6700 610 2 028 001	\$13,615.76
909	REALITYWORKS	BUTCHER LAMB CUT MODELS	01 6700 610 2 028 001	\$2,480.22
910	REALITYWORKS Total			\$16,095.98
911	RETROFIT COMPANIES, INC.	WASTE REMOVAL	01 2630 420 1 001 000	\$7,477.64
912	RETROFIT COMPANIES, INC.	WASTE REMOVAL	01 2630 420 2 001 000	\$7,477.64
913	RETROFIT COMPANIES, INC. Total			\$14,955.28
914	RUSK, ADDYSON	ACTIVITY WORKER	01 2190 120 2 001 000	\$240.00
915	RUSK, ADDYSON Total			\$240.00
916	RUSK, BRYNN	ACTIVITY WORKER	01 2190 120 2 001 000	\$220.00
917	RUSK, BRYNN Total			\$220.00
918	SAFESIDE SHREDDING	SHREDDING SERVICES	01 1100 340 2 141 002	\$40.00
919	SAFESIDE SHREDDING	SHREDDING SERVICES	01 2510 340 1 001 000	\$40.00
920	SAFESIDE SHREDDING	SHREDDING SERVICES	01 2510 340 2 001 000	\$40.00
921	SAFESIDE SHREDDING Total			\$120.00
922	SCHOLASTIC, INC	TITLE NIGHT BOOKS	01 6200 640 1 028 004	\$293.00
923	SCHOLASTIC, INC Total			\$293.00
924	SCHOLASTIC, INC.	BOOKS FOR FAMILIES	01 3541 610 1 004 000	\$561.49
925	SCHOLASTIC, INC. Total			\$561.49
926	SCHOOL SPECIALTY, LLC	INTERVENTION MATERIALS	01 1100 610 1 602 005	\$59.54
927	SCHOOL SPECIALTY, LLC Total			\$59.54
928	SCHUMACHER, EMILY	PARENT MILEAGE	01 2710 332 2 001 000	\$494.36
929	SCHUMACHER, EMILY Total			\$494.36
930	SEIM, ASHLEE	ACTIVITY WORKER	01 2190 120 2 001 000	\$220.00
931	SEIM, ASHLEE Total			\$220.00
932	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$1,475.50
933	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$273.00
934	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$1,475.50
935	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$273.00
936	SERVICEMASTER OF NORFOLK Total			\$3,497.00

937	SETTLES, TIFFANY	NE ANNUAL CONFERENCE	01 2310 333 1 010 000	\$76.30
938	SETTLES, TIFFANY	NE ANNUAL CONFERENCE	01 2310 333 2 010 000	\$76.30
939	SETTLES, TIFFANY Total			\$152.60
940	SID #1	WP WATER/SEWER	01 2610 410 1 001 012	\$229.25
941	SID #1 Total			\$229.25
942	SIEDSCHLAG, KILEY	PARENT MILEAGE	01 2713 332 1 004 021	\$273.42
943	SIEDSCHLAG, KILEY Total			\$273.42
944	SMITH, DEANN	STAFF MILEAGE	01 2151 333 1 004 000	\$12.92
945	SMITH, DEANN	STAFF MILEAGE	01 2151 333 2 004 000	\$12.91
946	SMITH, DEANN Total			\$25.83
947	SONGCUAN, ALEXANDRA	SPED LAW CONFERENCE	01 1200 330 1 004 000	\$214.25
948	SONGCUAN, ALEXANDRA	STAFF MILEAGE	01 2141 333 1 014 000	\$41.16
949	SONGCUAN, ALEXANDRA Total			\$255.41
950	SPORTS FACILITY	INSPECTION OF BACKSTOPS	01 2620 431 2 001 001	\$6,364.00
951	SPORTS FACILITY Total			\$6,364.00
952	STEPP, JUDY	STAFF MILEAGE	01 1200 333 1 004 000	\$40.71
953	STEPP, JUDY	STAFF MILEAGE	01 1200 333 2 004 000	\$40.70
954	STEPP, JUDY Total			\$81.41
955	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000	\$178.64
956	SULLIVAN, KATLINN Total			\$178.64
957	SUMMIT FIRE PROTECTION CO.	BUS INSPECTION	01 2710 340 1 001 000	\$272.50
958	SUMMIT FIRE PROTECTION CO.	BUS INSPECTION	01 2710 340 2 001 000	\$272.50
959	SUMMIT FIRE PROTECTION CO. Total			\$545.00
960	SYS CLOUD INC	GOOGLE WORKSPACE BACKUP	01 2230 643 1 005 000	\$6,543.30
961	SYS CLOUD INC	GOOGLE WORKSPACE BACKUP	01 2230 643 2 005 000	\$6,543.30
962	SYS CLOUD INC Total			\$13,086.60
963	TAYLOR MADE CATERING	NOV25 FAN MEAL	01 3541 610 1 004 000	\$1,125.00
964	TAYLOR MADE CATERING Total			\$1,125.00
965	TAYLOR, AMBER	STAFF MILEAGE	01 2181 333 1 004 000	\$125.41
966	TAYLOR, AMBER	STAFF MILEAGE	01 2181 333 2 004 000	\$125.40
967	TAYLOR, AMBER Total			\$250.81
968	TAYLOR, SARAH	STAFF MILEAGE	01 2151 333 1 004 000	\$28.25
969	TAYLOR, SARAH	STAFF MILEAGE	01 2151 333 2 004 000	\$28.24
970	TAYLOR, SARAH Total			\$56.49
971	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 003	\$763.74
972	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 005	\$736.77
973	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 014	\$576.96
974	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 001	\$686.07
975	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 002	\$451.74
976	THYSSENKRUPP ELEVATOR Total			\$3,215.28
977	TIME MANAGEMENT SYSTEMS	TECH SUPPORT	01 2510 340 1 001 000	\$498.88

978	TIME MANAGEMENT SYSTEMS	TECH SUPPORT	01 2510 340 1 001 000	\$1,680.75
979	TIME MANAGEMENT SYSTEMS	TECH SUPPORT	01 2510 340 2 001 000	\$498.87
980	TIME MANAGEMENT SYSTEMS	TECH SUPPORT	01 2510 340 2 001 000	\$1,680.75
981	TIME MANAGEMENT SYSTEMS Total			\$4,359.25
982	TRUCK CENTER COMPANIES	SUPPLIES	01 2650 610 1 001 000	\$16.71
983	TRUCK CENTER COMPANIES	GASKET	01 2650 610 1 001 000	\$25.68
984	TRUCK CENTER COMPANIES	SUPPLIES	01 2650 610 2 001 000	\$16.71
985	TRUCK CENTER COMPANIES	GASKET	01 2650 610 2 001 000	\$25.68
986	TRUCK CENTER COMPANIES	2025 CHEVY MINOTOUR SPED BUS	01 2712 732 1 004 000	\$51,937.50
987	TRUCK CENTER COMPANIES	2025 CHEVY MINOTOUR SPED BUS	01 2712 732 2 004 000	\$51,937.50
988	TRUCK CENTER COMPANIES Total			\$103,959.78
989	U S POST OFFICE	PO BOX YEARLY RATE	01 2510 531 1 001 000	\$218.00
990	U S POST OFFICE	PO BOX YEARLY RATE	01 2510 531 2 001 000	\$218.00
991	U S POST OFFICE Total			\$436.00
992	ULINE	FOLDING TABLE DOLLY	01 1100 610 2 141 002	-\$475.00
993	ULINE	FOLDING TABLES	01 1100 610 2 141 002	\$1,709.73
994	ULINE Total			\$1,234.73
995	UNIVERSITY OF NEBRASKA	EDUCATION FAIR	01 2210 810 1 901 000	\$15.00
996	UNIVERSITY OF NEBRASKA	UNL ED CAREER FAIR	01 2210 810 1 901 000	\$87.50
997	UNIVERSITY OF NEBRASKA	EDUCATION FAIR	01 2210 810 2 901 000	\$15.00
998	UNIVERSITY OF NEBRASKA	UNL ED CAREER FAIR	01 2210 810 2 901 000	\$87.50
999	UNIVERSITY OF NEBRASKA Total			\$205.00
1000	VERIZON WIRELESS	CELL PHONES	01 2670 382 1 035 000	\$160.74
1001	VERIZON WIRELESS	CELL PHONES	01 2670 382 2 035 000	\$160.73
1002	VERIZON WIRELESS	CELL PHONES	01 2710 382 1 001 000	\$160.74
1003	VERIZON WIRELESS	CELL PHONES	01 2710 382 2 001 000	\$160.73
1004	VERIZON WIRELESS	CELL PHONES	01 3541 382 1 004 000	\$119.82
1005	VERIZON WIRELESS Total			\$762.76
1006	VOLKMAN PLUMBING HEATING	PLUMBING REPAIRS	01 2620 431 1 001 005	\$353.08
1007	VOLKMAN PLUMBING HEATING Total			\$353.08
1008	WACHTER, EMILY	ACTIVITY WORKER	01 2190 120 2 001 000	\$29.75
1009	WACHTER, EMILY Total			\$29.75
1010	WINNERS CIRCLE	MEDALS	01 2120 610 1 404 014	\$75.40
1011	WINNERS CIRCLE	AFE PLAQUES	01 2310 610 1 001 000	\$27.75
1012	WINNERS CIRCLE	AFE PLAQUES	01 2310 610 2 001 000	\$27.75
1013	WINNERS CIRCLE Total			\$130.90
1014	WOLFE, HALLE RAE	ACTIVITY WORKER	01 2190 120 2 001 000	\$220.00
1015	WOLFE, HALLE RAE Total			\$220.00
1016	WOODRIVER ENERGY LLC	NATURAL GAS 9/19-10/21/25	01 2610 621 1 001 000	\$465.42
1017	WOODRIVER ENERGY LLC	NATURAL GAS 9/19-10/21/25	01 2610 621 1 001 003	\$201.04
1018	WOODRIVER ENERGY LLC	NATURAL GAS 9/19-10/21/25	01 2610 621 1 001 004	\$464.88

1019	WOODRIVER ENERGY LLC	NATURAL GAS 9/19-10/21/25	01 2610 621 1 001 005	\$767.51
1020	WOODRIVER ENERGY LLC	NATURAL GAS 9/19-10/21/25	01 2610 621 1 001 008	\$1,315.04
1021	WOODRIVER ENERGY LLC	NATURAL GAS 9/19-10/21/25	01 2610 621 1 001 009	\$561.40
1022	WOODRIVER ENERGY LLC	NATURAL GAS 9/19-10/21/25	01 2610 621 1 001 010	\$744.95
1023	WOODRIVER ENERGY LLC	NATURAL GAS 9/19-10/21/25	01 2610 621 1 001 012	\$667.34
1024	WOODRIVER ENERGY LLC	NATURAL GAS 9/19-10/21/25	01 2610 621 1 001 014	\$1,120.81
1025	WOODRIVER ENERGY LLC	NATURAL GAS 9/19-10/21/25	01 2610 621 1 001 021	\$1,243.95
1026	WOODRIVER ENERGY LLC	NATURAL GAS 9/19-10/21/25	01 2610 621 2 001 000	\$465.42
1027	WOODRIVER ENERGY LLC	NATURAL GAS 9/19-10/21/25	01 2610 621 2 001 001	\$2,318.43
1028	WOODRIVER ENERGY LLC	NATURAL GAS 9/19-10/21/25	01 2610 621 2 001 002	\$4,130.60
1029	WOODRIVER ENERGY LLC Total			\$14,466.79
1030	Grand Total			\$795,371.52
1031				
1032	NUTRITION FUND			
1033	HODGSON, BRIAN	LUNCH ACCOUNT REFUND	02 3100 890 0 001 000	\$45.25
1034	HODGSON, BRIAN Total			\$45.25
1035	LUNCHTIME SOLUTIONS, INC.	OCT 2025 MEALS	02 3100 340 1 001 000	\$163,978.95
1036	LUNCHTIME SOLUTIONS, INC.	OCT 2025 MEALS	02 3100 340 2 001 000	\$163,978.95
1037	LUNCHTIME SOLUTIONS, INC. Total			\$327,957.90
1038	MAJOR REFRIGERATION	REACHIN COOLER REPAIR	02 3100 340 1 001 010	\$187.50
1039	MAJOR REFRIGERATION	REACHIN COOLER REPAIR	02 3100 610 1 001 010	\$182.74
1040	MAJOR REFRIGERATION Total			\$370.24
1041	RESTAURANT DESIGN	CUSTOM MADE SERVING COUNTER	02 3100 610 1 001 014	\$15,548.87
1042	RESTAURANT DESIGN Total			\$15,548.87
1043	Grand Total			\$343,922.26
1044				
1045	SUBSIDIARY FUND			
1046	ALL FOR KIDZ, INC	YO YO SALES FROM ASSEMBLY	05 2900 610 0 040 000	\$1,002.00
1047	ALL FOR KIDZ, INC Total			\$1,002.00
1048	AMAZON CAPITAL SERVICES	BOOKS-FOUNDATION GRANTS	05 2900 610 0 040 000	\$232.73
1049	AMAZON CAPITAL SERVICES	BOOKS-FOUNDATION GRANTS	05 2900 610 0 040 000	\$333.37
1050	AMAZON CAPITAL SERVICES	BRK GRANT-SUPPLIES	05 2900 610 0 081 000	\$105.39
1051	AMAZON CAPITAL SERVICES Total			\$671.49
1052	BULK BOOKSTORE	ONE SCHOOL ONE BOOK NARANJO	05 2900 610 0 076 000	\$748.71
1053	BULK BOOKSTORE Total			\$748.71
1054	COMPLETE FLOORS	CARPET REMOVAL/INSTALLATION	05 2900 610 0 073 000	\$2,500.00
1055	COMPLETE FLOORS Total			\$2,500.00
1056	EDGERTON EXPLORIT CENTER	SCIENCE DAY -GRANT	05 2900 610 0 076 000	\$2,300.00
1057	EDGERTON EXPLORIT CENTER	SCIENCE DAY	05 2900 610 0 076 000	\$194.86
1058	EDGERTON EXPLORIT CENTER Total			\$2,494.86
1059	ESU 8	LETRS VOL 2 TRAINING	05 2900 610 0 081 000	\$60.00

1060	ESU 8 Total								\$60.00
1061	HOFMANN PLUMBING	PLUMBING WORK-FOUNDATION/US92	05	2900	610	0	061	000	\$739.03
1062	HOFMANN PLUMBING	PLUMBING WORK-FOUNDATION/US92	05	2900	610	0	061	000	\$1,255.97
1063	HOFMANN PLUMBING Total								\$1,995.00
1064	JA FOODSERVICE CORP	BACK PACK MEALS	05	2900	610	0	095	000	\$6,982.50
1065	JA FOODSERVICE CORP Total								\$6,982.50
1066	KING'S LANES	WELLNESS EVENT	05	2900	610	0	060	000	\$2,760.00
1067	KING'S LANES Total								\$2,760.00
1068	MADISON NATIONAL LIFE	DEC 2025 LIFE INSUR RETIREES	05	2900	610	0	090	000	\$453.92
1069	MADISON NATIONAL LIFE Total								\$453.92
1070	NOAH'S PARK & PLAYGROUNDS	GAGA BALL PIT-PTO REIMB	05	2900	610	0	076	000	\$1,700.00
1071	NOAH'S PARK & PLAYGROUNDS Total								\$1,700.00
1072	NORFOLK SENIOR HIGH SCHOOL	COKE COMMISSION	05	2900	610	0	057	000	\$128.70
1073	NORFOLK SENIOR HIGH SCHOOL Total								\$128.70
1074	NPS - NUTRITIONAL SERVICES	SEPT MEALS ON SAME CHECK AS	05	2900	610	0	050	000	\$1,192.83
1075	NPS - NUTRITIONAL SERVICES Total								\$1,192.83
1076	NPS GENERAL FUND	BASSETT NOV 25 PAYROLL	05	2900	610	0	038	000	\$510.42
1077	NPS GENERAL FUND	BASSETT NOV 25 SOCIAL SECURITY	05	2900	610	0	038	000	\$39.05
1078	NPS GENERAL FUND	SCHMIT NOV 25 PAYROLL	05	2900	610	0	038	000	\$486.93
1079	NPS GENERAL FUND	SCHMIT NOV 25 SOCIAL SECURITY	05	2900	610	0	038	000	\$37.25
1080	NPS GENERAL FUND	BULLETIN BOARD SUPPLIES #AB	05	2900	610	0	040	000	\$35.97
1081	NPS GENERAL FUND	OFFICE/BULLETIN BOARD SUPPLIES	05	2900	610	0	040	000	\$35.96
1082	NPS GENERAL FUND	PANTER PANTRY SUPPLIES #PH	05	2900	610	0	061	000	\$91.96
1083	NPS GENERAL FUND	STUDENT INCENTIVES #PH	05	2900	610	0	061	000	\$15.65
1084	NPS GENERAL FUND	PANTHER PANTRY SUPPLIES #PH	05	2900	610	0	061	000	\$284.55
1085	NPS GENERAL FUND	CHALLENGE CARDS #JL	05	2900	610	0	063	000	\$21.99
1086	NPS GENERAL FUND	MTSS INCENTIVE #JL	05	2900	610	0	063	000	\$26.97
1087	NPS GENERAL FUND	SUPPLIES #TL	05	2900	610	0	073	000	\$43.83
1088	NPS GENERAL FUND	BRK JH GRANT	05	2900	610	0	081	000	\$177.50
1089	NPS GENERAL FUND	BRK JH GRANT	05	2900	610	0	081	000	\$83.97
1090	NPS GENERAL FUND	MOTOR LAB-CONNIE FUNDS	05	2900	610	0	089	000	\$17.97
1091	NPS GENERAL FUND Total								\$1,909.97
1092	NPS-JUNIOR HIGH SCHOOL	COKE COMMISSION	05	2900	610	0	057	000	\$45.86
1093	NPS-JUNIOR HIGH SCHOOL Total								\$45.86
1094	READING WAREHOUSE, THE	BOOKS PD BY DONATION	05	2900	610	0	061	000	\$9.58
1095	READING WAREHOUSE, THE Total								\$9.58
1096	RENEGADE	MAINTENANCE UNIFORMS	05	2900	610	0	050	000	\$1,898.04
1097	RENEGADE Total								\$1,898.04
1098	TEECO INC	FILTER CHANGE	05	2900	610	0	050	000	\$72.37
1099	TEECO INC	MONTHLY RENTAL/COOLER LEASE	05	2900	610	0	050	000	\$49.00
1100	TEECO INC	COMMERCIAL WATER PRICE	05	2900	610	0	050	000	\$27.75

1101	TEECO INC Total			\$149.12
1102	WILSON, ERIK	NASBO FALL MEETING	05 2900 610 0 050 000	\$165.20
1103	WILSON, ERIK Total			\$165.20
1104	Grand Total			\$26,867.78
1105				
1106	DEPRECIATION FUND			
1107	COLORADO WEST EQUIPMENT	2026 BLUE BIRD VISION 65 PASS	06 2900 732 1 001 000	\$68,646.00
1108	COLORADO WEST EQUIPMENT	2026 BLUE BIRD VISION 65 PASS	06 2900 732 2 001 000	\$68,646.00
1109	COLORADO WEST EQUIPMENT Total			\$137,292.00
1110	Grand Total			\$137,292.00
1111				
1112	QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND			
1113	RASMUSSEN MECHANICAL	INSTALL INTELLI-CUBE SYSTEM-	09 4500 340 2 001 001	\$5,930.00
1114	RASMUSSEN MECHANICAL	INTELLI-CUBE SYSTEM	09 4500 739 2 001 001	\$53,701.00
1115	RASMUSSEN MECHANICAL Total			\$59,631.00
1116	Grand Total			\$59,631.00
1117				
1118	EMPLOYEE BENEFIT FUND			
1119	NEBR WORKFORCE DEVELOPMENT	UNEMPLOYMENT BENEFITS INTEREST	11 2900 340 1 001 000	\$12.95
1120	NEBR WORKFORCE DEVELOPMENT	UNEMPLOYMENT BENEFITS INTEREST	11 2900 340 2 001 000	\$12.95
1121	NEBR WORKFORCE DEVELOPMENT Total			\$25.90
1122	Grand Total			\$25.90
1123				
1124	SENIOR HIGH ACTIVITY FUND			
1125	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$459.00
1126	AGPARTS WORLDWIDE, INC Total			\$459.00
1127	AHLMAN, AUSTIN	11/22 JUDGE	13 2900 610 2 553 001	\$100.00
1128	AHLMAN, AUSTIN Total			\$100.00
1129	ASPI SOLUTIONS INC	BOUND SUBSCRIPTION	13 2900 610 2 597 001	\$199.50
1130	ASPI SOLUTIONS INC Total			\$199.50
1131	BARNHILL ENTERPRISES LLC	KARAOKE	13 2900 610 2 588 001	\$400.00
1132	BARNHILL ENTERPRISES LLC Total			\$400.00
1133	BEACOM, BAILEY	COMPETITION JUDGE	13 2900 610 2 517 001	\$50.00
1134	BEACOM, BAILEY	COMPETITION JUDGE	13 2900 610 2 556 001	\$50.00
1135	BEACOM, BAILEY Total			\$100.00
1136	BEGEMAN, HENRY	11/15 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
1137	BEGEMAN, HENRY	11/8 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
1138	BEGEMAN, HENRY	11/22 JUDGE	13 2900 610 2 553 001	\$100.00
1139	BEGEMAN, HENRY Total			\$270.00
1140	BELLEVUE EAST HIGH SCHOOL	12/13 ENTRY FEE	13 2900 610 2 546 001	\$250.00
1141	BELLEVUE EAST HIGH SCHOOL Total			\$250.00

1142	BIG RED PRINTING	WINTER ROYTALY TICKETS	13 2900 610 2 568 001	\$441.32
1143	BIG RED PRINTING Total			\$441.32
1144	BOMGAARS SUPPLY	BUILDERS OF THE FUTURE	13 2900 610 2 593 001	\$1,239.90
1145	BOMGAARS SUPPLY Total			\$1,239.90
1146	CITY OF NORFOLK	2025 CONCESSIONS	13 2900 610 2 502 001	\$250.00
1147	CITY OF NORFOLK Total			\$250.00
1148	COLLEGE BOARD	PSAT EXAM	13 2900 610 2 576 001	\$70.20
1149	COLLEGE BOARD Total			\$70.20
1150	CUDNEY, CARA	COMPETITION JUDGE	13 2900 610 2 517 001	\$50.00
1151	CUDNEY, CARA	COMPETITION JUDGE	13 2900 610 2 556 001	\$50.00
1152	CUDNEY, CARA Total			\$100.00
1153	CUDNEY, CARLENE	COMPETITION JUDGE	13 2900 610 2 517 001	\$50.00
1154	CUDNEY, CARLENE	COMPETITION JUDGE	13 2900 610 2 556 001	\$50.00
1155	CUDNEY, CARLENE Total			\$100.00
1156	CUSTOM SPORTS	JR PANTHER SHIRTS	13 2900 610 2 513 001	\$1,903.00
1157	CUSTOM SPORTS	PRACTICE JERSEYS	13 2900 610 2 513 001	\$500.00
1158	CUSTOM SPORTS	PRACTICE JERSEYS	13 2900 610 2 531 001	\$500.00
1159	CUSTOM SPORTS	TEAM SHIRTS	13 2900 610 2 553 001	\$150.00
1160	CUSTOM SPORTS Total			\$3,053.00
1161	EAKES OFFICE PLUS	M.HANSEN NOTARY STAMP	13 2900 610 2 507 001	\$34.60
1162	EAKES OFFICE PLUS Total			\$34.60
1163	FINKRAL, TIFFANY	COMPETITION JUDGE	13 2900 610 2 517 001	\$50.00
1164	FINKRAL, TIFFANY	COMPETITION JUDGE	13 2900 610 2 556 001	\$50.00
1165	FINKRAL, TIFFANY Total			\$100.00
1166	FREMONT SENIOR HIGH SCHOOL	12/5 ENTRY FEE	13 2900 610 2 546 001	\$175.00
1167	FREMONT SENIOR HIGH SCHOOL	12/5 ENTRY FEE	13 2900 610 2 650 001	\$175.00
1168	FREMONT SENIOR HIGH SCHOOL Total			\$350.00
1169	GEIGER, NICOLETTE	11/22 JUDGE	13 2900 610 2 553 001	\$100.00
1170	GEIGER, NICOLETTE Total			\$100.00
1171	GLASS EDGE INC, THE	SHOT CLOCK COVERS	13 2900 610 2 529 001	\$186.00
1172	GLASS EDGE INC, THE Total			\$186.00
1173	GODFATHERS PIZZA NORFOLK	CONCESSION PIZZA	13 2900 610 2 502 001	\$578.00
1174	GODFATHERS PIZZA NORFOLK	CONCESSION PIZZA	13 2900 610 2 502 001	\$113.50
1175	GODFATHERS PIZZA NORFOLK	COACH MTG MEAL	13 2900 610 2 654 001	\$52.49
1176	GODFATHERS PIZZA NORFOLK Total			\$743.99
1177	GRADUATE, THE	ALL STATE LODGING-BOOSTERS	13 2900 610 2 518 001	\$1,038.00
1178	GRADUATE, THE Total			\$1,038.00
1179	HASTINGS HIGH SCHOOL	12/6 ENTRY FEE	13 2900 610 2 544 001	\$160.00
1180	HASTINGS HIGH SCHOOL Total			\$160.00
1181	HEALTHY PAWS	MYERS-AQUARIUM SUPPLIES	13 2900 610 2 280 001	\$84.54
1182	HEALTHY PAWS Total			\$84.54

1183	HUBBARD-THOMAS, JOSSLYN	COMPETITION JUDGE	13 2900 610 2 517 001	\$50.00
1184	HUBBARD-THOMAS, JOSSLYN	COMPETITION JUDGE	13 2900 610 2 556 001	\$50.00
1185	HUBBARD-THOMAS, JOSSLYN Total			\$100.00
1186	JONES, KAISEN	HYPE VIDEO	13 2900 610 2 562 001	\$300.00
1187	JONES, KAISEN Total			\$300.00
1188	KING'S LANES	INVITE RENTAL	13 2900 610 2 616 001	\$450.00
1189	KING'S LANES Total			\$450.00
1190	KOCH, BRITTNI	COMPETITION JUDGE	13 2900 610 2 517 001	\$50.00
1191	KOCH, BRITTNI	COMPETITION JUDGE	13 2900 610 2 556 001	\$50.00
1192	KOCH, BRITTNI Total			\$100.00
1193	LAMBERT, ALLISON	11/15 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
1194	LAMBERT, ALLISON	11/22 JUDGE	13 2900 610 2 553 001	\$100.00
1195	LAMBERT, ALLISON Total			\$185.00
1196	LINCOLN PIUS X HIGH SCHOOL	ENTRY FEE	13 2900 610 2 522 001	\$32.00
1197	LINCOLN PIUS X HIGH SCHOOL Total			\$32.00
1198	LINCOLN SOUTHWEST HIGH	11/8 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$220.00
1199	LINCOLN SOUTHWEST HIGH Total			\$220.00
1200	LINDANI, TIDALIRE	11/8 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
1201	LINDANI, TIDALIRE Total			\$85.00
1202	LONG ISLAND QUIZ BOWL	ENTRY FEE	13 2900 610 2 572 001	\$50.00
1203	LONG ISLAND QUIZ BOWL Total			\$50.00
1204	LOVE SIGNS, INC	ACTUS NUTRITION GYM SIGN	13 2900 610 2 597 001	\$300.00
1205	LOVE SIGNS, INC Total			\$300.00
1206	MARATHON PRESS INC	POSTERS	13 2900 610 2 278 001	\$34.50
1207	MARATHON PRESS INC	WINTER SCHEDULE POSTER	13 2900 610 2 597 001	\$225.00
1208	MARATHON PRESS INC Total			\$259.50
1209	MATBOSS, LLC	25/26 MATBOSS SUBSCRIPTION	13 2900 610 2 654 001	\$259.00
1210	MATBOSS, LLC Total			\$259.00
1211	MENARDS	ONE ACT SUPPLIES	13 2900 610 2 523 001	\$8.48
1212	MENARDS Total			\$8.48
1213	MICHAEL'S PHOTOGRAPHY	HALL OF FAME PHOTO	13 2900 610 2 529 001	\$460.80
1214	MICHAEL'S PHOTOGRAPHY Total			\$460.80
1215	MIDWEST TECHNOLOGY	FOAM BRUSHES	13 2900 610 2 593 001	\$186.07
1216	MIDWEST TECHNOLOGY Total			\$186.07
1217	MILLARD NORTH HIGH SCHOOL	ENTRY FEE	13 2900 610 2 522 001	\$24.00
1218	MILLARD NORTH HIGH SCHOOL Total			\$24.00
1219	MILLARD SOUTH HIGH SCHOOL	11/15 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$200.00
1220	MILLARD SOUTH HIGH SCHOOL Total			\$200.00
1221	NAVA, TANYA	11/22 JUDGE	13 2900 610 2 553 001	\$100.00
1222	NAVA, TANYA Total			\$100.00
1223	NHS THEATRE BOOSTERS	11/1 CONCESSION	13 2900 610 2 502 001	\$256.50

1224	NHS THEATRE BOOSTERS Total			\$256.50
1225	NORFOLK AMBULANCE SERVICE	2025 SEASON AMBULANCE SERVICE	13 2900 610 2 279 001	\$87.50
1226	NORFOLK AMBULANCE SERVICE	2025 SEASON AMBULANCE SERVICE	13 2900 610 2 536 001	\$87.50
1227	NORFOLK AMBULANCE SERVICE	2025 SEASON AMBULANCE SERVICE	13 2900 610 2 537 001	\$1,100.00
1228	NORFOLK AMBULANCE SERVICE Total			\$1,275.00
1229	NORFOLK COACHES ASSN	9/26 FB CONCESSION	13 2900 610 2 502 001	\$1,210.44
1230	NORFOLK COACHES ASSN Total			\$1,210.44
1231	NORFOLK COUNTRY CLUB	SPRING 2026 GOLF BALLS	13 2900 610 2 532 001	\$1,305.00
1232	NORFOLK COUNTRY CLUB	FALL 2026 GOLF BALLS	13 2900 610 2 539 001	\$1,305.00
1233	NORFOLK COUNTRY CLUB Total			\$2,610.00
1234	NORFOLK RESCUE MISSION	DONATION	13 2900 610 2 614 001	\$970.35
1235	NORFOLK RESCUE MISSION Total			\$970.35
1236	NORFOLK SPECIALTIES INC	SHOT CLOCK COMPONENTS	13 2900 610 2 529 001	\$350.00
1237	NORFOLK SPECIALTIES INC Total			\$350.00
1238	NORTHWEST HIGH SCHOOL	11/15 ENTRY FEE	13 2900 610 2 616 001	\$55.00
1239	NORTHWEST HIGH SCHOOL Total			\$55.00
1240	NPS GENERAL FUND	NSAA-STATE TICKETS	13 2900 610 2 230 001	\$28.00
1241	NPS GENERAL FUND	KINGS-END OF SEASON BANQUET	13 2900 610 2 231 001	\$92.40
1242	NPS GENERAL FUND	VALENTINOS-STATE MEAL OVERAGE	13 2900 610 2 231 001	\$72.00
1243	NPS GENERAL FUND	AIRBNB-SUMMER CAMP LODGING	13 2900 610 2 231 001	\$2,426.86
1244	NPS GENERAL FUND	NATIONALS FUEL	13 2900 610 2 276 001	\$594.38
1245	NPS GENERAL FUND	NATIONALS LODGING	13 2900 610 2 276 001	\$4,308.54
1246	NPS GENERAL FUND	NATIONALS MEAL	13 2900 610 2 276 001	\$410.23
1247	NPS GENERAL FUND	CHIPS-STATE LAND JUDGING MEAL	13 2900 610 2 276 001	\$70.00
1248	NPS GENERAL FUND	HOLIDAY INN-NATIONALS LODGING	13 2900 610 2 276 001	\$307.10
1249	NPS GENERAL FUND	VALENTINOS-STATE MEAL	13 2900 610 2 279 001	\$90.00
1250	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$30.40
1251	NPS GENERAL FUND	AMAZON-FOAM CUPS & CHEESE CUPS	13 2900 610 2 502 001	\$94.49
1252	NPS GENERAL FUND	WEBSTAIRANT-SLUSHY SUPPLIES	13 2900 610 2 502 001	\$310.13
1253	NPS GENERAL FUND	AMAZON-NACHO CHEESE	13 2900 610 2 502 001	\$179.90
1254	NPS GENERAL FUND	R.KOLLMAR ACTIVITY PAY	13 2900 610 2 502 001	\$306.20
1255	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$17.45
1256	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$34.90
1257	NPS GENERAL FUND	HYVEE-CONCESSION DONUTS	13 2900 610 2 502 001	\$37.98
1258	NPS GENERAL FUND	WALMART- OFFICE SUPPLIES	13 2900 610 2 503 001	\$101.20
1259	NPS GENERAL FUND	AMAZON-WEIGHT ROOM KINDLE	13 2900 610 2 503 001	\$91.96
1260	NPS GENERAL FUND	STATE OF NEB-M.HANSEN NOTARY	13 2900 610 2 507 001	\$32.50
1261	NPS GENERAL FUND	AGRI-CITY- MHANSEN NOTARY BOND	13 2900 610 2 507 001	\$50.00
1262	NPS GENERAL FUND	NBCA-25/26 MEMBERSHIP	13 2900 610 2 513 001	\$75.00
1263	NPS GENERAL FUND	BREMER COMM. CENTER-AURORA	13 2900 610 2 513 001	\$950.00
1264	NPS GENERAL FUND	COLUMBUS YMCA-7V7 REGISTRATION	13 2900 610 2 514 001	\$1,133.00

1265	NPS GENERAL FUND	AMAZON-VELCRO STRIPS	13 2900 610 2 517 001	\$30.94
1266	NPS GENERAL FUND	NFHS-HASTREITER SAFETY COURSE	13 2900 610 2 517 001	\$85.00
1267	NPS GENERAL FUND	AMAZON-SPEAKER	13 2900 610 2 517 001	\$116.95
1268	NPS GENERAL FUND	POWERMUSIC-CHEER MIX	13 2900 610 2 517 001	\$75.00
1269	NPS GENERAL FUND	AMAZON-HANDCAM BUNDLE-BOOSTERS	13 2900 610 2 518 001	\$899.00
1270	NPS GENERAL FUND	AMAZON-LADY BUG COSTUMES	13 2900 610 2 519 001	\$169.40
1271	NPS GENERAL FUND	CHAMPION BRIEFS- NOV/DEC	13 2900 610 2 522 001	\$59.98
1272	NPS GENERAL FUND	AMAZON-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$91.63
1273	NPS GENERAL FUND	WALMART-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$18.79
1274	NPS GENERAL FUND	WALMART-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$38.82
1275	NPS GENERAL FUND	WALMART-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$14.42
1276	NPS GENERAL FUND	AMAZON-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$98.71
1277	NPS GENERAL FUND	PAPA JOHNS-10/20 TEAM MEAL	13 2900 610 2 528 001	\$271.27
1278	NPS GENERAL FUND	SIDELINE POWER-REMOTE &	13 2900 610 2 528 001	\$325.00
1279	NPS GENERAL FUND	CHICK-FIL-A-BOOSTER MEAL	13 2900 610 2 528 001	\$208.50
1280	NPS GENERAL FUND	GLAZIER-REGISTR. (WILL BE	13 2900 610 2 528 001	\$529.00
1281	NPS GENERAL FUND	CHICK-FIL-A-FB TEAM MEAL	13 2900 610 2 529 001	\$750.00
1282	NPS GENERAL FUND	WALMART-IPAD TRIPODS	13 2900 610 2 529 001	\$106.36
1283	NPS GENERAL FUND	AMAZON-IPAD & CASES	13 2900 610 2 529 001	\$942.89
1284	NPS GENERAL FUND	AMAZON-B.GOLF SUPPLIES	13 2900 610 2 529 001	\$458.79
1285	NPS GENERAL FUND	PC SCOREBOARDS-LICENSE UPGRADE	13 2900 610 2 529 001	\$230.00
1286	NPS GENERAL FUND	PC SCOREBOARDS-SHOT CLOCK	13 2900 610 2 529 001	\$90.00
1287	NPS GENERAL FUND	IMMERSION-SUBSCRIPTION	13 2900 610 2 529 001	\$197.00
1288	NPS GENERAL FUND	GOLFTEES.COM-GOLF TEES	13 2900 610 2 532 001	\$68.00
1289	NPS GENERAL FUND	SOCCER.COM-GOALIE GLOVES	13 2900 610 2 533 001	\$518.95
1290	NPS GENERAL FUND	AMAZON-TENNIS BALLS	13 2900 610 2 534 001	\$118.90
1291	NPS GENERAL FUND	VALENTINOS-STATE MEAL	13 2900 610 2 536 001	\$90.00
1292	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 537 001	\$1,920.90
1293	NPS GENERAL FUND	GOLFTEES.COM-GOLF TEES	13 2900 610 2 539 001	\$68.00
1294	NPS GENERAL FUND	RENEGADE-COACH APPAREL	13 2900 610 2 541 001	\$71.98
1295	NPS GENERAL FUND	AMAZON-TENNIS BALLS	13 2900 610 2 541 001	\$118.90
1296	NPS GENERAL FUND	AMAZON-SB EQUIPMENT	13 2900 610 2 543 001	\$264.97
1297	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 543 001	\$299.82
1298	NPS GENERAL FUND	AMAZON-26/27 SUPPLIES	13 2900 610 2 545 001	\$302.42
1299	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 545 001	\$2,681.41
1300	NPS GENERAL FUND	FLOWRESTLING-ANNUAL MEMBERSHIP	13 2900 610 2 546 001	\$161.12
1301	NPS GENERAL FUND	NSAA-WR ASSESSOR REGISTRATION	13 2900 610 2 546 001	\$15.00
1302	NPS GENERAL FUND	FLOWRESTLING-TAX REFUND	13 2900 610 2 546 001	-\$11.24
1303	NPS GENERAL FUND	NBCA-25/26 MEMBERSHIP	13 2900 610 2 547 001	\$75.00
1304	NPS GENERAL FUND	DISCOUNT MUGS- INVITE AWARDS	13 2900 610 2 553 001	\$394.14
1305	NPS GENERAL FUND	NSDA-STUDENT MEMBERSHIPS	13 2900 610 2 553 001	\$140.00

1306	NPS GENERAL FUND	WALMART-TRNMNT SUPPLIES	13 2900 610 2 553 001	\$186.28
1307	NPS GENERAL FUND	AMAZON-GAVELS	13 2900 610 2 553 001	\$32.97
1308	NPS GENERAL FUND	NCA-REGISTRATION FEE	13 2900 610 2 556 001	\$436.80
1309	NPS GENERAL FUND	JOURNEYS-SHOES	13 2900 610 2 556 001	\$207.98
1310	NPS GENERAL FUND	AMAZON-APPAREL	13 2900 610 2 556 001	\$528.45
1311	NPS GENERAL FUND	JIMMY JOHNS-10/20 TEAM MEAL	13 2900 610 2 561 001	\$351.33
1312	NPS GENERAL FUND	UNL WR CLINIC-REGISTRATION	13 2900 610 2 562 001	\$445.00
1313	NPS GENERAL FUND	UNL-ARMY DUAL TICKETS	13 2900 610 2 562 001	\$75.00
1314	NPS GENERAL FUND	KRISPY KREME-FUNDRAISER	13 2900 610 2 563 001	\$1,842.75
1315	NPS GENERAL FUND	AMAZON-TRUCK OR TREAT SUPPLIES	13 2900 610 2 568 001	\$477.09
1316	NPS GENERAL FUND	AMAZON-TRUCK OR TREAT SUPPLIES	13 2900 610 2 568 001	\$254.88
1317	NPS GENERAL FUND	WALMART-TRUCK OR TREAT	13 2900 610 2 568 001	\$298.76
1318	NPS GENERAL FUND	SDM DJ-WINTER ROYALTY DJ	13 2900 610 2 568 001	\$624.00
1319	NPS GENERAL FUND	AMAZON-WINTER ROYALTY SUPPLIES	13 2900 610 2 568 001	\$1,168.25
1320	NPS GENERAL FUND	SASH SPOT-WINTER ROYALTY	13 2900 610 2 568 001	\$445.85
1321	NPS GENERAL FUND	AMAZON-BOOKS	13 2900 610 2 575 001	\$88.44
1322	NPS GENERAL FUND	AMAZON-FUNDRAISER INCENTIVE	13 2900 610 2 588 001	\$299.99
1323	NPS GENERAL FUND	AMAZON-SANDING DISCS	13 2900 610 2 593 001	\$94.95
1324	NPS GENERAL FUND	AMAZON-RESISTANCE BANDS	13 2900 610 2 597 001	\$69.93
1325	NPS GENERAL FUND	WIPES.COM-WEIGHT ROOM WIPES	13 2900 610 2 597 001	\$264.61
1326	NPS GENERAL FUND	HUDL-FAST DRAW SUBSCRIPTION	13 2900 610 2 597 001	\$199.00
1327	NPS GENERAL FUND	SPOTIFY-SUBSCRIPTION	13 2900 610 2 597 001	\$18.26
1328	NPS GENERAL FUND	WALMART-TRADITIONS SNACKS-	13 2900 610 2 598 001	\$74.41
1329	NPS GENERAL FUND	PEPPER JAX-11/15 TEAM MEAL	13 2900 610 2 636 001	\$162.28
1330	NPS GENERAL FUND	NSAA-WR ASSESSOR REGISTRATION	13 2900 610 2 650 001	\$15.00
1331	NPS GENERAL FUND Total			\$33,612.60
1332	OBRIEN, KAYSEN	HYPE VIDEO	13 2900 610 2 545 001	\$200.00
1333	OBRIEN, KAYSEN Total			\$200.00
1334	OMAHA SPORTS COMPLEX	INDOOR LEAGUE REGISTRATION	13 2900 610 2 514 001	\$800.00
1335	OMAHA SPORTS COMPLEX Total			\$800.00
1336	O'NEILL HIGH SCHOOL	12/6 ENTRY FEE	13 2900 610 2 546 001	\$150.00
1337	O'NEILL HIGH SCHOOL	12/6 ENTRY FEE	13 2900 610 2 650 001	\$150.00
1338	O'NEILL HIGH SCHOOL Total			\$300.00
1339	RYDIN DECAL	STAFF PARKING PERMITS	13 2900 610 2 503 001	\$411.28
1340	RYDIN DECAL Total			\$411.28
1341	SCHULZ, DIAMOND	11/8 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
1342	SCHULZ, DIAMOND	11/22 JUDGE	13 2900 610 2 553 001	\$100.00
1343	SCHULZ, DIAMOND Total			\$185.00
1344	STEINHAUSER, DREW	11/22 JUDGE	13 2900 610 2 553 001	\$100.00
1345	STEINHAUSER, DREW Total			\$100.00
1346	TEAMMATES MENTORING	10/10 FB CONCESSION	13 2900 610 2 502 001	\$1,436.21

1347	TEAMMATES MENTORING Total			\$1,436.21
1348	TEECO INC	WATER COOLER	13 2900 610 2 503 001	\$79.75
1349	TEECO INC	WATER COOLER	13 2900 610 2 503 001	\$73.25
1350	TEECO INC Total			\$153.00
1351	US TICKET, INC	TICKETS	13 2900 610 2 597 001	\$838.31
1352	US TICKET, INC Total			\$838.31
1353	VITALES KADLEC, TANIA	11/22 JUDGE	13 2900 610 2 553 001	\$100.00
1354	VITALES KADLEC, TANIA Total			\$100.00
1355	WARD, CALLAWAY	11/22 JUDGE	13 2900 610 2 553 001	\$100.00
1356	WARD, CALLAWAY Total			\$100.00
1357	WAYNE HIGH SCHOOL	11/18 ENTRY FEE	13 2900 610 2 616 001	\$60.00
1358	WAYNE HIGH SCHOOL Total			\$60.00
1359	WEIS, PAYTON	11/15 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
1360	WEIS, PAYTON	11/22 JUDGE	13 2900 610 2 553 001	\$100.00
1361	WEIS, PAYTON Total			\$185.00
1362	WEST POINT PUBLIC SCHOOLS	12/13 ENTRY FEE	13 2900 610 2 650 001	\$150.00
1363	WEST POINT PUBLIC SCHOOLS Total			\$150.00
1364	WINNERS CIRCLE	END OF SEASON AWARDS	13 2900 610 2 528 001	\$20.25
1365	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 546 001	\$415.86
1366	WINNERS CIRCLE	TROPHY PLATES	13 2900 610 2 553 001	\$15.00
1367	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 650 001	\$415.86
1368	WINNERS CIRCLE Total			\$866.97
1369	WYHE'S CHOICE FUNDRAISING	BUTTER BRAID FUNDRAISER	13 2900 610 2 276 001	\$2,622.00
1370	WYHE'S CHOICE FUNDRAISING Total			\$2,622.00
1371	Grand Total			\$61,997.56
1372				
1373	JUNIOR HIGH ACTIVITY FUND			
1374	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	14 2900 610 2 842 002	\$681.00
1375	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	14 2900 610 2 842 002	\$448.50
1376	AGPARTS WORLDWIDE, INC Total			\$1,129.50
1377	AMAZON CAPITAL SERVICES	PANTHER PANTRY SUPPLIES	14 2900 610 2 830 002	\$163.96
1378	AMAZON CAPITAL SERVICES	SUPPLIES	14 2900 610 2 838 002	\$37.99
1379	AMAZON CAPITAL SERVICES Total			\$201.95
1380	BATTLE CREEK PUBLIC SCHOOL	WRESTLING INVITE 12/2 ENTRY	14 2900 610 2 850 002	\$100.00
1381	BATTLE CREEK PUBLIC SCHOOL Total			\$100.00
1382	GODFATHERS PIZZA NORFOLK	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$30.00
1383	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSIONS	14 2900 610 2 835 002	\$64.25
1384	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSIONS	14 2900 610 2 835 002	\$120.00
1385	GODFATHERS PIZZA NORFOLK Total			\$214.25
1386	GRAND ISLAND PUBLIC	WRESTLING MEET ENTRY FEE	14 2900 610 2 850 002	\$175.00
1387	GRAND ISLAND PUBLIC Total			\$175.00

1388	KALAMAJA, SARA	SHOW CHOIR RETREAT	14 2900 610 2 875 002	\$779.00
1389	KALAMAJA, SARA	SHOW CHOIR RETREAT	14 2900 610 2 875 002	\$89.00
1390	KALAMAJA, SARA Total			\$868.00
1391	KROHN, JANINE	END OF YEAR MEAL-BOOSTERS	14 2900 610 2 872 002	\$49.04
1392	KROHN, JANINE Total			\$49.04
1393	MATBOSS, LLC	MAT BOSS SUBSCRIPTION	14 2900 610 2 870 002	\$259.00
1394	MATBOSS, LLC Total			\$259.00
1395	MENARDS	LANDSCAPING PROJECT	14 2900 610 2 867 002	\$143.19
1396	MENARDS Total			\$143.19
1397	MUELLER, CHRIS	END OF YEAR MEAL-BOOSTERS	14 2900 610 2 858 002	\$180.00
1398	MUELLER, CHRIS Total			\$180.00
1399	NAJE INC	JAZZ FESTIVAL	14 2900 610 2 875 002	\$150.00
1400	NAJE INC Total			\$150.00
1401	NORFOLK AMBULANCE SERVICE	FOOTBALL GAME COVERAGE	14 2900 610 2 846 002	\$275.00
1402	NORFOLK AMBULANCE SERVICE Total			\$275.00
1403	NORFOLK CATHOLIC SCHOOL	WRESTLING FEE	14 2900 610 2 850 002	\$125.00
1404	NORFOLK CATHOLIC SCHOOL Total			\$125.00
1405	NPS GENERAL FUND	PANTHER PANTRY SUPPLIES #JH	14 2900 610 2 830 002	\$140.60
1406	NPS GENERAL FUND	CONCESSION SUPPLIES #AL	14 2900 610 2 835 002	\$44.92
1407	NPS GENERAL FUND	ACTIVITY WORKERS	14 2900 610 2 835 002	\$667.37
1408	NPS GENERAL FUND	THINKING CAP QUIZ BOWL FEE	14 2900 610 2 840 002	\$40.00
1409	NPS GENERAL FUND	WHISTLES #AL	14 2900 610 2 845 002	\$17.91
1410	NPS GENERAL FUND	ACTIVITY WORKERS	14 2900 610 2 846 002	\$1,537.27
1411	NPS GENERAL FUND	ACTIVITY WORKERS	14 2900 610 2 847 002	\$2,535.93
1412	NPS GENERAL FUND	AUDITION FEES #AL	14 2900 610 2 861 002	\$60.00
1413	NPS GENERAL FUND	TRACK WRESTLING SUBSCRIPTION	14 2900 610 2 870 002	\$50.00
1414	NPS GENERAL FUND Total			\$5,094.00
1415	SCHUYLER MIDDLE SCHOOL	WRESTLING MEET 12/6	14 2900 610 2 850 002	\$100.00
1416	SCHUYLER MIDDLE SCHOOL Total			\$100.00
1417	TEECO INC	LEASE WATER COOLER	14 2900 610 2 840 002	\$38.00
1418	TEECO INC Total			\$38.00
1419	WAYNE STATE COLLEGE	WSC HONOR BAND AUDITION FEES	14 2900 610 2 861 002	\$210.00
1420	WAYNE STATE COLLEGE Total			\$210.00
1421	WESTSIDE COMMUNITY SCHOOLS	BATTLE OF THE SHOW CHOIRS	14 2900 610 2 875 002	\$175.00
1422	WESTSIDE COMMUNITY SCHOOLS Total			\$175.00
1423	WINNERS CIRCLE	WRESTLING MEDALS	14 2900 610 2 650 002	\$300.00
1424	WINNERS CIRCLE	WRESTLING AWARDS	14 2900 610 2 850 002	\$40.42
1425	WINNERS CIRCLE Total			\$340.42
1426	Grand Total			\$9,827.35
1427				
1428	STUDENT FEE FUND			

1429	AMAZON CAPITAL SERVICES	AFTERSHOCK CLUB SUPPLIES	17 2190 610 1 669 014	\$221.81
1430	AMAZON CAPITAL SERVICES	JARS	17 2190 610 2 880 002	\$73.08
1431	AMAZON CAPITAL SERVICES Total			\$294.89
1432	BUTLER, MYRANDA	WAIVER APPLIED FEE REFUNDED	17 2190 610 2 577 001	\$40.00
1433	BUTLER, MYRANDA	WAIVER APPLIED FEE REFUNDED	17 2190 610 2 672 001	\$35.00
1434	BUTLER, MYRANDA Total			\$75.00
1435	DOHMEN, LAUREN	ACT CARD REFUND-EXEMPTED	17 2190 610 2 885 002	\$40.00
1436	DOHMEN, LAUREN Total			\$40.00
1437	GARCIA RODRIGUEZ, ANYELI	TECH FEE REFUND-WAIVER	17 2190 610 2 672 001	\$35.00
1438	GARCIA RODRIGUEZ, ANYELI Total			\$35.00
1439	JENNINGS, TALIA	WAIVABLE FEE REFUNDED	17 2190 610 2 577 001	\$40.00
1440	JENNINGS, TALIA Total			\$40.00
1441	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 028 002	\$32.00
1442	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 028 002	\$42.00
1443	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 028 002	\$109.00
1444	KEN'S BAND INSTRUMENT	SAXOPHONE REPAIR	17 2190 610 2 028 001	\$16.00
1445	KEN'S BAND INSTRUMENT	TENOR SAX REPAIR	17 2190 610 2 028 001	\$15.00
1446	KEN'S BAND INSTRUMENT Total			\$214.00
1447	NPS GENERAL FUND	CLUB SUPPLIES #AV	17 2190 610 1 669 014	-\$3.03
1448	NPS GENERAL FUND	CLUB SUPPLIES #AV	17 2190 610 1 669 014	\$72.68
1449	NPS GENERAL FUND	CLUB SUPPLIES #AV	17 2190 610 1 669 014	\$17.29
1450	NPS GENERAL FUND	CLUB SUPPLIES #AV	17 2190 610 1 669 014	\$114.91
1451	NPS GENERAL FUND	CLUB SUPPLIES #AV	17 2190 610 1 669 014	\$123.29
1452	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	17 2190 610 1 669 014	\$101.74
1453	NPS GENERAL FUND	CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$120.88
1454	NPS GENERAL FUND	CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$72.87
1455	NPS GENERAL FUND	CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$34.51
1456	NPS GENERAL FUND	CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$152.18
1457	NPS GENERAL FUND	CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$38.20
1458	NPS GENERAL FUND	CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$47.87
1459	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	17 2190 610 2 669 002	\$209.39
1460	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	17 2190 610 2 669 002	\$664.00
1461	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	17 2190 610 2 669 002	-\$152.18
1462	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	17 2190 610 2 669 002	\$97.58
1463	NPS GENERAL FUND Total			\$1,712.18
1464	PETZOLD, JUDY	TECH FEE WAIVER APPLIED	17 2190 610 2 672 001	\$35.00
1465	PETZOLD, JUDY Total			\$35.00
1466	Grand Total			\$2,446.07
1467				
1468	NOVEMBER 2025 CHECKS:			
1469	SENIOR HIGH ACTIVITY FUND			

1470	CASH	11/8 UB GATE	13 2900 610 2 501 001	\$600.00
1471	CASH	11/13 ONE ACT GATES	13 2900 610 2 501 001	\$1,200.00
1472	CASH	11/22 COF GATE	13 2900 610 2 501 001	\$200.00
1473	CASH	11/22 DEBATE CONCESSION	13 2900 610 2 501 001	\$450.00
1474	CASH Total			\$2,450.00
1475	EHRISMAN, REID	11/29 OFFICIAL	13 2900 610 2 531 001	\$120.00
1476	EHRISMAN, REID Total			\$120.00
1477	Grand Total			\$2,570.00
1478				
1479	JUNIOR HIGH ACTIVITY FUND			
1480	BRUNS, TUCKER	IM BBALL REFEREE 11/18	14 2900 610 2 849 002	\$35.00
1481	BRUNS, TUCKER	GIRLS BBALL OFFICIAL PAY 11/25	14 2900 610 2 849 002	\$100.00
1482	BRUNS, TUCKER Total			\$135.00
1483	CABRERA, CRUZ	DUAL OFFICIAL PAY 11/20	14 2900 610 2 850 002	\$150.00
1484	CABRERA, CRUZ Total			\$150.00
1485	LEWIS, MATTHEW	GIRLS BBALL OFFICIAL PAY 11/25	14 2900 610 2 849 002	\$100.00
1486	LEWIS, MATTHEW Total			\$100.00
1487	SCHROEDER, BRETT	DUAL OFFICIAL PAY 11/20	14 2900 610 2 850 002	\$150.00
1488	SCHROEDER, BRETT Total			\$150.00
1489	SNORTON, JUSTIN	IM BBALL OFFICIAL PAY 11/24	14 2900 610 2 849 002	\$35.00
1490	SNORTON, JUSTIN	GIRLS BBALL OFFICIAL PAY 11/25	14 2900 610 2 849 002	\$100.00
1491	SNORTON, JUSTIN Total			\$135.00
1492	Grand Total			\$670.00

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #831 and #835 for Omaha Marriott State Education Conference Lodging and #181 for mileage for the month of December 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

Internal Board Policies - OrganizationDuties and Functions of the Board of Education

- A. The Board of Education shall exercise full legislative control over Norfolk Public Schools, in accordance with the statutes of the State of Nebraska.
- B. The Board of Education shall hire a Superintendent to carry out the executive duties of Norfolk Public Schools. The Superintendent's appointment shall be a major item of business at the December meeting, unless the present Superintendent is on a term contract.
- C. The Board of Education shall, through its legislative function, initiate questions of policy and act on the recommendations of the Superintendent in matters of policy, employment, salary schedules or other personnel regulations, approval of major program adoptions and course revisions, and other matters pertaining to the direct welfare of the schools.
- D. The Board of Education shall require reports from the Superintendent concerning conditions of efficiency and needs of the schools. The Board shall take steps to appraise the effectiveness with which the schools are achieving the educational purposes of the school system as may be determined by the Board of Education.
- E. The Board of Education shall provide for the preparation and adoption of the annual budget and shall provide, by the exercise of its taxing power, the funds necessary to finance the operation of the schools within the guidelines of Nebraska State Statutes.
- F. In order to exercise its rights and duties, the Board of Education shall prepare and publish a body of policies and regulations covering organization, policies, and procedures of the school system. The Board of Education shall cause its policies and regulations to be kept in constant revision, and shall republish such policies as and to the extent required by law and as deemed necessary.

Date of Adoption: August 11, 2014

Date of Revision: March 13, 2017

Internal Board Policies - Organization

Committee of the Whole

It shall be the policy of Norfolk Public Schools that the Board of Education shall take formal actions as a Committee of the Whole on all matters pertaining to business and educational policies of the district.

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

Date of Adoption: August 11, 2014

Date of Reaffirmation: March 13, 2017

Internal Board PoliciesStanding Committee on Negotiations

It shall be the policy of Norfolk Public Schools that the Negotiations Committee shall consist of three Board members.

The Negotiations Committee will represent the full Board of Education in negotiations with recognized labor organizations. The full Board of Education may also include selected administrators on the negotiations team. The Board of Education reserves the right to appoint a chief spokesperson who is not a member of the Board to represent the Board in negotiations.

After negotiations are completed, the negotiations committee will make a recommendation to the full Board of Education on the salary schedule and benefits under consideration.

Date of Adoption:	August 11, 2014
Date of Revision:	March 13, 2017
Date of Reaffirmation:	January 28, 2021
Date of Revision:	November 13, 2023

Internal Board Policies - OrganizationStanding Committee on American Civics

It shall be the policy of Norfolk Public Schools that the Committee on American Civics consist of three members appointed at the beginning of the calendar year. The committee will hold at least two public meetings annually, at least one when public testimony is accepted, and keep minutes of each meeting.

The responsibilities of the committee shall be to examine social studies curriculum used in the district to assure it is aligned with state social studies standards and also meets the requirements for social studies curriculum as detailed in Nebraska Statute 79-724 to 79-727 and as regulated by the Nebraska Department of Education.

The committee shall ensure that any curriculum recommended or approved is readily accessible to the public and contains a reference to Nebraska Statute 79-724 to 79-727. The committee shall also ensure that each student complete one of the three assessment options prescribed by the statute, as determined by the district.

The Committee on American Civics provides a report to the **Curriculum Committee** regarding findings and recommendations related to social studies curriculum and assessment. This may include recommendations related to the development of new social studies programs, revision of existing instructional programs, recommended modifications in graduation requirements related to social studies, and other related matters.

Legal Reference: Neb. Rev. Stat. § 79-724
 Neb. Rev. Stat. § 79-520
 LB 399 (2019)

Date of Adoption: August 11, 2014
Date of Revision: October 10, 2016
Date of Revision: March 13, 2017
Date of Revision: August 12, 2019
Date of Revision: October 12, 2020
Date of Reaffirmation: January 28, 2021

Internal Board Policies - OrganizationStanding Committee on Finance and Facilities

It shall be the policy of Norfolk Public Schools that the Committee on Finance and Facilities shall consist of three members, including the President and/or Vice President, and is required to meet monthly prior to the monthly business meeting. The responsibilities of this committee will be to study financial documents (which include the annual budget and audit, as well as monthly claims and account balances) and facilities proposals. This committee shall report findings to other members of the Board of Education.

Date of Adoption: March 13, 2017

Date of Revision: January 29, 2021

Internal Board Policies - OrganizationStanding Committee on Activities

It shall be the policy of Norfolk Public Schools that the Committee on Activities shall consist of up to three members. The responsibilities of this committee will be to provide input to the administration regarding activities policies, procedures and program goals, as well as to provide the administration with community feedback regarding the activities program. This committee shall report findings to other members of the Board of Education.

Coaching and staffing decisions are the responsibility of the administration.

Date of Adoption: March 13, 2017
Date of Revision: January 28, 2021

Internal Board Policies - Organization

Standing Committee on Policy

It shall be the policy of Norfolk Public Schools that the Committee on Policy shall consist of up to three members. The responsibilities of this committee will be to conduct regular reviews of Board policy and provide recommendations to the full Board regarding revisions and adoptions.

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

Date of Adoption: March 13, 2017
Date of Revision: January 28, 2021

Internal Board Policies - OrganizationStanding Committee on Superintendent Evaluation

It shall be the policy of Norfolk Public Schools that the committee on Superintendent Evaluation shall consist of three Board members, including the Board President, Vice President, and one other Board member. This committee will be responsible for the completion of regular reviews of the Superintendent Evaluation Instrument, policies, and procedures to ensure that they provide an effective means to evaluate the Superintendent's performance.

This committee will also be responsible for meeting to review the Final Report and Executive Summary compiled by the NASB and for meeting with the Superintendent to review this information. If performance improvements are needed, the Committee shall develop a written list of these improvements along with a means for making the improvements and a timeline for implementing the suggested improvements.

Legal Reference: Neb. Rev. Stat. § 79-724
 Neb. Rev. Stat. § 79-520

Date of Adoption: March 13, 2017
Date of Revision: January 28, 2021
Date of Revision: April 14, 2025

Internal Board Policies - OrganizationStanding Committee on Government Relations

It shall be the policy of Norfolk Public Schools that the Committee on Government Relations shall consist of three members. The responsibilities of this committee will be to participate in a variety of government relation activities. This shall include attending related meetings (such as “Town Hall” meetings and meetings of the Greater Nebraska Schools Association), monitoring legislation for potential impact on the district and advocating for the district accordingly. This may also include contacting government officials in writing or in person and testifying before the legislature on behalf of the district.

Date of Adoption: March 13, 2017
Date of Revision: January 28, 2021

Internal Board Policies - OrganizationStanding Committee on Curriculum

It shall be the policy of Norfolk Public Schools that the Committee on Curriculum shall consist of up to three members.

The Committee on Curriculum shall review all major proposals prepared by the superintendent of schools and instructional staff for adoption of new curriculum, development of new instructional programs, revision of existing instructional programs, modification of established graduation requirements, and other related matters. After the review is completed, the Committee on Curriculum will make a recommendation to the full Board of Education about approval or adoption of the matter under consideration.

Legal Reference: Neb. Rev. Stat. § 79-724

Date of Adoption: August 12, 2019

Date of Revision: January 28, 2021

Internal Board Policies - OrganizationTemporary Committees

It shall be the policy of Norfolk Public Schools that in addition to the appointment of standing committees, temporary committees may be appointed by the President of the Board of Education or a majority vote of the Board. The duration of temporary committees shall not exceed beyond the next annual meeting of the Board of Education.

Temporary committees will be expected to submit their recommendations to the full Board of Education for appropriate action.

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

Date of Adoption: August 11, 2014
Date of Revision: March 13, 2017
Date of Reaffirmation: January 28, 2021

Internal Board Policies - Board MembersEnd of Service Recognition

It shall be the policy of Norfolk Public Schools that members of the Board of Education who are ending their service shall be appropriately recognized and thanked for the service which they have rendered to the schools and to the community.

When a Board member is ending their service, the President of the Board of Education will direct that preparation be made for any presentation or award which will be made at the final meeting attended by the Board member.

Date of Adoption: August 11, 2014
Date of Revision: March 13, 2017
Date of Reaffirmation: January 28, 2021

Internal Board Policies - Board MembersVacancies and Resignation

In the event of a vacancy among the membership of the Board of Education, the remaining members of the Board of Education, shall fill such vacancy by appointment.

The person appointed shall take office immediately and continue to serve until a replacement is nominated at the next primary election and elected at the following general election. This replacement will take office at the regular January school board meeting following the general election.

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

Date of Adoption: March 9, 2015
Date of Reaffirmation: March 13, 2017
Date of Revision: January 28, 2021

Internal Board Policies - Board Members

Removal From Office

Any member elected or appointed to an officer position on the Board of Education may be removed from the officer position by a two-thirds (2/3rds) vote of the membership of the Board.

Date of Adoption: March 9, 2015
Date of Reaffirmation: March 13, 2017
Date of Reaffirmation: January 28, 2021

Internal Board Policies - Board MembersOrientation for Newly-Elected Members of the Board of Education

The Board of Education and staff members shall assist each new elected member to understand the functions, policies, and procedures of the Board of Education before the member takes office. To this end the following steps shall be taken:

1. The newly-elected member shall be given selected materials such as a copy of the Board's policies, a copy of the school budget, a copy of Nebraska school laws and information on the responsibility of a school Board member.
2. The newly-elected member shall be invited to attend meetings of the Board of Education and to participate in the discussions.
3. The secretary of the Board of Education shall supply material pertinent to the meetings and the Superintendent of the School shall explain the use of such materials.
4. The newly-elected member shall be invited to meet with the Superintendent and other district administrators to discuss their area of responsibility as defined by the Board of Education.
5. Any other material deemed helpful shall be made available upon request.

Date of Adoption: August 11, 2014
Date of Reaffirmation: March 13, 2017
Date of Revision: January 28, 2021

Internal Board Policies - Board MembersPolicy for Board Member Attendance at Educational Workshops, Conferences, Training Programs, Official Functions, Hearings, and Meetings

Board members are expected to maintain effectiveness by being well-informed on educational issues. Accordingly, Board members are encouraged to attend educational workshops, conferences, training programs, official functions, hearings, or meetings which are sponsored by the school district, state, and national education organizations.

Board members are specifically authorized to attend in-state functions which are sponsored by this school district, the Nebraska Association of School Boards, the Greater Nebraska Schools Association, and similar organizations at district expense without specific action by the Board of Education. In addition, Board members are authorized to attend out of state functions sponsored by these organizations and the National School Boards Association at district expense upon specific prior approval of the Board of Education.

Legal Reference: Neb. Rev. Stat. § 79-512

Date of Adoption: August 11, 2014

Date of Revision: March 13, 2017

Date of Reaffirmation: January 28, 2021

Internal Board Policies - Board MembersCoffee Act Policy (Reimbursable Expenses)

A. Board members, employees or volunteers of the school district are expected to maintain effectiveness by being well informed on educational and related issues and are encouraged to diligently perform their required duties, attend educational workshops, conferences, training programs, official functions, hearings or meetings which are necessary to perform required duties, sponsored by the school district or State and national educational organizations or which are otherwise in the best interests of this school district as follows:

1. Board members, as a result of this policy are hereby given prior approval by this Board and upon approval by the Superintendent or the Superintendent's designee, are specifically authorized to attend such functions without additional or further approval by the Board unless otherwise so determined. The school district shall pay the registration costs, tuition costs, fees or charges for such functions along with actual travel expenses. If travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed, based upon substantiated costs actually and necessarily incurred or applicable Federal Rates.

2. Employees and volunteers are authorized to attend such functions upon prior approval by the Superintendent or the Superintendent's designee. The school district shall pay registration costs, tuition costs, fees or charges for such functions along with actual travel expenses. If travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed, based upon substantiated costs actually and necessarily incurred or applicable to Federal rates.

B. Payment or reimbursement for expenses incurred by Board members, employees or volunteers as otherwise specifically permitted by law shall also be allowed as provided by such law.

C. Since it is hereby determined to be important and in the best interest of this school district to recognize service by Board members, employees and volunteers, the school Board hereby authorizes the President, Superintendent or the Superintendent's designee to determine when and to whom plaques, certificates of achievement, or other items of value should be granted provided that no such plaque, certificate, or other item of value to be awarded shall cost more than \$75.00.

D. Board members are not paid members and when appropriate because of the timing, length or other factors, sandwiches or meals may be provided to Board members, employees and volunteers attending public meetings or in other appropriate or necessary situations such as joint meetings with other governing bodies.

E. Non-alcoholic beverages, cookies or other similar items may be provided to individuals attending public meetings, private meetings, discussions or public or private conferences as determined necessary or appropriate by the Superintendent or the Superintendent's designee to be in the best interest of this school district.

F. Non-alcoholic beverages and meals may be provided for individuals while performing or immediately after performing relief, assistance or support activities in emergency situations or during or immediately following their participation in any activity approved by the Board.

G. In addition to the other matters covered and allowed by this policy, one recognition dinner each fiscal year may be held for Board members, employees or volunteers provided the maximum cost per person, which is hereby established for such dinner shall not exceed \$50.00 and further provided that such annual dinner may be held separately for employees of each department or separately for volunteers or any of them in combination.

H. The authority necessary to carry out the provisions of this policy should be and is hereby delegated from the Board to the Superintendent or designee.

I. Nothing in this policy shall authorize the expenditure of public funds to pay for any expenses incurred by a spouse of a Board member, employee or volunteer unless the spouse is also a Board member, employee or volunteer.

Legal Reference: Neb. Rev. Stat. §§ 13-2201 to 13-2204

Date of Adoption: August 11, 2014

Date of Revision: March 13, 2017

Date of Revision: July 9, 2018

Date of Revision: January 28, 2021

Internal Board Policies/PersonnelUse of Public Resources by Board Members and EmployeesRestrictions on Use

No Board member or employee of Norfolk Public Schools shall use or authorize the use of his or her public office or any confidential information received through the holding of the public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which the individual is associated.

No Board member or employee shall use or authorize the use of school district personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.

No Board member or employee shall use or authorize the use of school resources for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question. For purposes of this restriction, "school resources" means personnel, property, resources, or funds under the official care and control of the Board member or employee.

Authorized Uses

The uses described below are not authorized by employees, and violate this policy, where an employee's use: (1) interferes with the conduct of school business; (2) interferes with the performance of the employee's duties and responsibilities; (3) is contrary to another Board policy or a rule or directive set forth in an employee handbook or other employee communication device; (4) is contrary to a supervisor's directive; or (5) the use is for the employee's personal financial gain or potential for personal financial gain.

Incidental or De Minimis Use: Use of school resources by a Board member or employee which is incidental or de minimis does not constitute a violation of this policy.

Personal Use as Part of Compensation: Use of school resources for personal purposes is authorized by this policy if:

1. the use of the resource for personal purposes is part of the employee's compensation provided in an employment contract or is consistent with this policy; and
2. the personal use of the resource as compensation is reported in accordance with the Internal Revenue Code of 1986, as amended, and taxes, if any, are paid by the affected employee.

Employees who engage in such personal use shall, upon request of the Board of Education or the administration, provide evidence to establish that the compensation has been reported and taxes paid as required by the Tax Code.

School Vehicles: Use of a school vehicle by a Board member or employee to travel to a designated location or the home of the Board member or employee is permissible when the primary purpose of the travel serves a school district purpose. Such use is authorized by this policy. No travel other than directly to the school-related trip destination shall occur, however, when students are in the vehicle or if the vehicle is a school bus.

Communication Devices: A Board member or employee may use a telecommunication system, a cellular telephone, an electronic handheld device, or a computer under the control of the school district for email, text messaging, a local call, or a long-distance call, to a child at home, a teacher, a doctor, a day care center, a baby-sitter, a family member, or any other person to inform any such person of an unexpected schedule change or for other essential personal business. Any such communication shall be kept to a minimum and shall not interfere with the conduct of school business or the performance of an employee's duties.

A Board member or employee shall be responsible for payment or reimbursement of charges (e.g. long distance charges), if any, that directly results from any such communication. The Board member or employee shall promptly report any such communication that results in an expense to the School District to the Superintendent or the Superintendent's designee. The Superintendent or the Superintendent's designee shall establish procedures for reimbursement of charges incurred as a result of such communications.

Use of the District's internet system for such communications shall not be permitted to the extent such use violates the terms of the E-Rate program, which restricts use of the internet system to "educational purposes."

Election Issues: A Board member or the Superintendent, in the normal course of his or her duties, may use school resources to research and prepare materials to assist the School Board in determining the effect of a ballot question on the School District.

Mass mailings, mass duplication, or other mass communications at school expense for the purpose of qualifying, supporting, or opposing a ballot question is not permitted. Mass communications does not include placing public records demonstrating the consequences of the passage or defeat of a ballot question affecting the School District on its existing websites.

A Board member or employee may campaign for or against the qualification, passage, or defeat of a ballot question or the nomination or election of a candidate when no school resources are used. An employee shall not engage in campaign activity for or against the qualification, passage, or defeat of a ballot question or the nomination or election of a candidate while on duty time.

A Board member or authorized employee may make school facilities available for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions of

use.

The School Board may discuss and vote upon a resolution supporting or opposing a ballot question.

A Board member may respond to specific inquiries by the press or the public as to his or her opinion regarding a ballot question or provide information in response to a request for information.

A Board member or employee may identify himself or herself by his or her official title when communicating about a ballot question. Employees who do so shall clearly communicate that their communication is their personal opinion and does not reflect the position or views of the Board of Education or the School District unless express authorization is given by the Board of Education or the Superintendent.

Legal Reference: Neb. Rev. Stat. §§49-14,101.01 and 49-14,101.02

Date of Adoption: August 11, 2014
Date of Reaffirmation: March 13, 2017
Date of Reaffirmation: January 28, 2021

Internal Board Policies - Board MembersMembership in School Board Associations

The Board of Education shall hold memberships in such school board associations as it may determine appropriate.

The Board will list on the school's website the organizations and memberships that the Board belongs to and the annual membership dues (if any) for such organizations and memberships, as well as the fees paid by the Board to any individual lobbyist or lobbying firm (if any).

Legal Reference: Neb. Rev. Stat. § 79-512

Date of Adoption: August 11, 2014
Date of Revision: April 10, 2017
Date of Reaffirmation: January 28, 2021
Date of Revision: July 8, 2024

Internal Board Policies - Board MembersConflict of Interest/Contracts

It shall be the policy of Norfolk Public Schools that any contract whether oral or written, formal or informal, which is entered into by the school district and in which a member of the Board of Education is directly or indirectly interested, is voidable unless certain reporting, disclosure and abstention requirements are met. The school district is authorized to enter into a contract in which a member of the Board of Education is directly or indirectly interested so long as:

1. The Board member makes a declaration on the record regarding the nature of his/her interest prior to official consideration of the contract.
2. The affected Board member does not participate in consideration or discussion of the contract.
3. The Board member does not vote on the granting of the contract except that if the number of members of the Board declaring an interest in the contract would prevent the Board with all members present from securing a quorum in the issue, then all members may vote on the matter.
4. The Board member does not in any way participate in the inspection, operation, administration or performance under the contract on the part of the district.

It shall further be the policy of Norfolk Public Schools that the above provisions apply not only to formal contracts but also to open accounts.

Legal Reference: Neb. Rev. Stat. ' 49-14,103.01

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

Internal Board PoliciesConflict of Interest - Employment of Family Member of Board Member or Supervisor and Employment of Board Member

1. A member of the Board of Education or an administrator or other employee with supervisory responsibilities may employ or recommend or supervise the employment of an immediate family member if:
 - a. He or she does not abuse his or her official position (for this purpose, “abuse” means employing an immediate family member: who is not qualified for and able to perform the duties of the position; at an unreasonably high salary; or who is not required to perform the duties of the position);
 - b. He or she makes a full disclosure on the record to the Board of Education and a written disclosure to the Superintendent and/or Secretary of the Board; and,
 - c. The Board of Education approves the employment or supervisory position.
2. No immediate family member of a Board of Education or an administrator or other employee with supervisory responsibilities shall be employed by the School District:
 - a. Without first having made a reasonable solicitation and consideration of applications for such employment.
 - b. Who is not qualified for and able to perform the duties of the position.
 - c. For any unreasonably high salary.
 - d. Who is not required to perform the duties of the position.
3. Neither the Board of Education nor an administrator or other employee with supervisory responsibilities shall terminate the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.
4. This policy shall not apply to an immediate family member of a member of the Board of Education or an administrator or other employee with supervisory responsibilities who was previously employed in a position with the School District prior to the election or appointment of the Board member or employee. Prior to or as soon as reasonably possible after the official date a Board member takes office or an employee assumes his or her responsibilities, such Board member, administrator or other employee with supervisory responsibilities shall make a full disclosure of any immediate family member employed in a position subject to this policy.
5. A member of the Board of Education may not be engaged in a contract to teach with the Norfolk Public School District. Nor shall a member of the Board of Education cast a vote in favor of the election of any employee when the Board member is related by blood or marriage to such employee.

Legal Reference: Neb. Rev. Stat. §§ 49-1499.04; ' 49-1499.05; 79-544; and 79-818

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

Internal Board PoliciesConflict of Interest—Other Than Contracts or Employment

1. Members of the Board of Education of this School District shall abstain from voting on matters on which they may have a conflict of interest. Any Board member who would be required to take any action or make any decision in the discharge of his or her duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

- (a) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict; and,
- (b) Deliver a copy of the statement to the Secretary of the Board of Education who shall enter the statement into the public records of the School District.

The Board member shall take such action as the Commission shall advise or prescribe to remove himself or herself from influence over the action or decision in the matter.

2. The provisions of paragraph 1 above shall not prevent a Board member from making or participating in the making of a School District-related decision to the extent that the individual's participation is legally required for the action or decision to be made. In such event, the Board member shall report the occurrence to the Commission.

3. Except as defined in Nebraska statute and this policy, conflict of interest of a Board member shall not prevent a Board member from serving on the Board or restrict the hiring or purchasing practices of this School District.

4. The Superintendent, or the Superintendent's designee, shall provide:

(A) Each Board member with copies of state statutes of Nebraska pertaining to conflicts of interest at the organizational meeting of the Board of Education held at the regular School Board meeting in January of each year. In addition, any newly appointed or elected Board member shall be provided such statutes.

(B) When possible, provide each Board member with a list of financial matters on the agenda to come before the Board of Education at the next regular meeting in sufficient detail to allow the Board member to identify potential conflicts of interest and report and receive advice from the Commission.

5. For purposes of this policy, immediate family member shall be defined as a child residing in the Board member's household, a Board member's spouse or an individual claimed by that Board member or the Board member's spouse as a dependent for federal income tax purposes.

Legal Reference: Neb. Rev. Stat. § 49-1425; § 49-14,101; § 49-14,102; § 49-14,103; § 49-14,103.01; § 49-14,103.02; § 49-14,103.03; § 49-14,103.04; § 49-14,103.05; § 49-14,103.06; § 79-818; § 79-544 and § 49-1499.

Date of Adoption: August 11, 2014
Date of Revision: August 8, 2016
Date of Reaffirmation: April 10, 2017
Date of Reaffirmation: January 28, 2021

Internal Board Policies - Board MembersReporting Procedures

It shall be the policy of Norfolk Public Schools that any school Board member who has a direct or indirect interest in a formal contract entered into with Norfolk Public Schools, or an open account, shall provide the Superintendent of schools with the following:

1. Names of the contracting parties.
2. Nature of the interest of the school Board member.
3. Date that the contract was approved by the school Board.
4. Amount of the contract.
5. Basic terms of the contract.

The above information shall be provided to the Superintendent of Schools no later than ten (10) days after the contract has been signed by both parties. Such information shall be kept on a ledger, and shall be retained in the ledger for five (5) years from the date of the last day in office of the school Board member. The ledger kept by the Superintendent of Schools shall be available for public inspection during the normal working hours.

It shall further be the policy of Norfolk Public Schools that in the case of open accounts, the above information shall be filed within ten (10) days after the account is opened and thereafter the interested officer shall file a revision to the statement within ten (10) days of each payment on the account specifying the date and amount of the payment.

Legal Reference: Neb. Rev. Stat. § 49-14,103.02

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

Internal Board Policies - Methods of OperationMethods of Operation

It shall be the policy of Norfolk Public Schools that the Board of Education exercises authority over the schools in accordance with applicable laws. It determines policy; delegates executive supervisory and instructional authority to its employees; and appraises results achieved in light of goals established by the Board of Education.

The Board of Education shall direct its attention primarily to broad questions of policy and the appraisal of results rather than to administrative details. It shall be recognized that the implementation and the application of policy is an administrative task to be performed by the Superintendent of Schools and professional and non-professional staff elected to work with the Superintendent of Schools. The Superintendent and Principals shall be held responsible for the effective administration and supervision of Norfolk Public Schools and its policies.

All matters to be submitted to the Board of Education shall first be brought to the Superintendent of Schools for study, analysis, review and recommendation. The Superintendent will present to the Board of Education those matters which require formal action by the Board of Education.

Legal Reference: Neb. Rev. Stat. § 79-526
 Neb. Rev. Stat. § 79-520

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

Internal Board Policies - Methods of OperationFormulation of Policies

It shall be the policy of Norfolk Public Schools that the Board of Education, representing the people of the Norfolk School District, will be the governing body which determines all questions of general policy to be employed in the governance of the Norfolk Public Schools.

Proposals regarding school district policies and operation may be initiated by any of several sources: a parent, a taxpayer, a professional employee, a Board member, a non-professional employee, a professional consultant, a civic group, etc. Ordinarily policies will be developed for presentation to the Board of Education by the Superintendent.

Formal action on policy proposals, whatever their source, will be taken by the Board of Education in accordance with its bylaws. Ordinarily, the Board of Education shall take action on such matters upon the basis of recommendations presented to the Board of Education by the Superintendent and the Policy Committee.

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

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

Internal Board Policies - Methods of OperationMeetings

The formation of school policy is a public matter and final action on such a matter must be taken in an open meeting. Every meeting of the Board of Education shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of the Board of Education, except as otherwise provided by the Constitution of the State of Nebraska, and by federal and state law.

The term "meeting" shall refer to all regular, special, or called meetings, formal or informal, of the Board of Education for the purpose of briefing, discussing public business, forming tentative policy, or taking any action of the Board of Education. This definition of "meeting" includes any meeting of an advisory committee of the Board of Education, but specifically excludes any meeting of a subcommittee, or standing committee, of the Board of Education unless such subcommittee or standing committee has been given the authority to take formal action on behalf of the Board.

Since members of the Board of Education are unable to function officially as individuals, the meeting of the Board of Education will present an opportunity for the school program to be discussed and appraised and for individual biases and opinions to be aired as the members of the Board of Education strive for consensus decisions on specific issues. In addition, the meeting will provide an appropriate place for items of interest or concern to individual citizens or groups of the school community to be heard and considered. The Board of Education will take formal action only when the Board is meeting in open session.

Legal Reference: Neb. Rev. Stat. § 79-554
 Neb. Rev. Stat. § 79-555
 Neb. Rev. Stat. § 84-1412

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

Internal Board Policies - Methods of OperationTypes of MeetingsRegular Meetings

Regular scheduled meetings may be of two kinds: business or education or both. The education meetings may be held for the purpose of reviewing the school program, or for the development and discussion of policy.

Special Meetings

A special meeting may be called by the President of the Board, or upon recommendation of the Superintendent, or by two members collectively in the event the President fails to act, upon due notice as specified by the bylaws. No business shall be transacted at a special meeting except that for which the meeting is called or that of an emergency nature.

Legal Reference: Neb. Rev. Stat. § 79-554
 Neb. Rev. Stat. § 84-1409

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

Internal Board Policies - Methods of OperationAgenda Construction and Control

- A. Written meeting agendas will be prepared by the Superintendent in collaboration with the President of the Board of Education. Any Board member may submit agenda items to be placed on the agenda by the Superintendent and the Board President.
- B. Control of the agenda is the responsibility of the Board President. Agenda items shall be sufficiently descriptive to set forth the matters to be discussed at the meeting. An agenda, kept continuously current, shall be readily available for public inspection on the District's website and at the office of the Superintendent of Schools of the Norfolk Public Schools District during normal business hours. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the scheduled commencement of the meeting. The School Board shall have the right to modify the agenda to include items of an emergency nature only by action taken at the public meeting at which the item is to be considered.

Legal Reference: Neb. Rev. Stat. Sec. 84-1411

Date of Adoption: August 11, 2014
Date of Revision: April 10, 2017
Date of Reaffirmation: January 28, 2021
Date of Revision: July 11, 2022

Internal Board PoliciesLocation of School Board Meetings

The traditional meeting place for Board meetings shall be Norfolk Public Schools Central Administration Office Board Room. The President or Superintendent may designate a different meeting place for individual meetings with advance notice to the members.

All meetings of the Board shall be held at the location designated in the notice of said meeting. If circumstances dictate meeting in a different location than designated in the notice, it shall be the responsibility of the Superintendent to take the appropriate steps to inform Board members and the public.

Meetings of the Board may be held outside the school district boundaries when deemed necessary by the Board and approved by the Board at any preceding meeting. Meetings of the Board may be held outside the state of Nebraska upon compliance with applicable laws.

Legal Reference: Neb. Rev. Stat. §§ 84-1411 and 84-1412

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

Internal Board Policies - Methods of OperationProcedures During Meetings

In the absence of the President and the Vice President of the Board of Education at any meeting, the Board shall choose a President pro tempore. In the absence of the Secretary at any meeting, the Board shall also choose a Secretary pro tempore.

Any action taken on a question or a motion duly moved and seconded shall be by roll call vote of the Board in open session, and the record shall state how each member voted, or if the member was absent or abstained.

The requirements of a roll call or vica voce vote may be satisfied by the use of an electronic voting device which allows the yeas and the nays of each member of the Board to be readily seen by the public.

Legal

Legal Reference: Neb. Rev. Stat. § 79-569
 Neb. Rev. Stat. § 79-520
 Neb. Rev. Stat. § 84-1413

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

Internal Board Policies - Methods of OperationPublic Participation at Board MeetingsA. Attend

Members of the public shall be permitted to attend and to speak at board meetings. They will not be required to identify themselves as a condition for admission to the meeting.

The Board may allow advisors, consultants, and other persons who are not Board members to appear at the meeting via telephone or other similar means.

The chair has the authority to assure that people conduct themselves in an orderly manner at the meeting. Undue interruption or other interference with the orderly conduct of business will not be allowed. The chair may order persons who are disorderly to be removed from the meeting.

B. Hear

The board will, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

C. Record

Members of the public may use recording devices (tape recorder, video camera, etc.) to record any part of a meeting of a public body, except for closed sessions. No recording, other than note taking, shall be done without informing the President in advance. The President shall control the placement of the recording device so the device does not obstruct the view of Board members or other members of the public attending the meeting and does not otherwise interfere with the meeting.

D. Access to Written Materials

At least one copy of all reproducible written material to be discussed at an open meeting will be made available at the meeting for examination and copying by members of the public.

E. Speak

Members of the public will be permitted to speak at Board meetings during the Public Comments section of the meeting. Members of the public may also speak when invited to make a presentation or when recognized by the President.

At our first meeting of the month, individual speakers will typically have up to 5 minutes to address the Board. For all meetings other the first meeting of the month, individual speakers will typically have up to 3 minutes to address the Board, and the Board shall hear up to 30 cumulative minutes of public comment. The Board President/Chair may modify these time limits when appropriate.

The President/Chair may implement other reasonable requirements for public comment, consistent with the Open Meetings Act.

Members of the public will not be required to have their name be placed on the agenda prior to the meeting in order to speak about items on the agenda.

Any member of the public desiring to address the body shall be required to identify himself or herself, including an address and the name of any organization represented by such person, unless the address requirement is waived to protect the security of the individual.

Speakers will be permitted to address the Board consistent with free speech rights. However, offensive language, defamatory remarks, and hostile conduct will not be tolerated. Further, charges or complaints against a school employee shall not be made for the first time at a public Board meeting without having followed the school's complaint procedure.

Legal Reference: Neb. Rev. Stat. 84-1412

Date of Adoption: August 11, 2014
Date of Revision: April 10, 2017
Date of Reaffirmation: January 28, 2021
Date of Revision: July 11, 2022
Date of Revision: July 8, 2024

Internal Board Policies - Methods of OperationTeacher-Administrator-Board of Education Relationships

Because it is recognized that providing a high quality education for children is the paramount aim of Norfolk Public Schools and that good morale is necessary for the best education of children, the Board sets forth the following policy concerning the relationship of the Board, the administration, and the staff:

- A. The Board of Education, under law, has the final responsibility of establishing policies for the district.
- B. The Superintendent and staff have the responsibility of carrying out the policies established through the development and monitoring of administrative rules and regulations.
- C. The professional teaching personnel has the ultimate responsibility of providing the best possible education in the classroom through the careful following of Board policies and administrative rules and regulations.

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

Internal Board Policies - OrganizationPurpose and Role of the Board

The responsibilities of the Board of Education shall be as follows:

1. Provide a school system which offers a pre-kindergarten through twelfth grade program.
2. Confer with the Superintendent of schools about recommendations for school programs.
3. Consider and approve major program adoptions and course revisions recommended by the Superintendent and the Curriculum Committee.
4. Set and annually review the District Strategic Action Plan.
5. Consider and approve the annual operating budget prepared by the Superintendent.
6. Consider and approve claims for expenditure.
7. Communicate and interpret school programs to the community.
8. Represent the needs of the school system before city and state authorities as well as the general public.
9. Refer parent and community criticism and suggestions to the appropriate school personnel for consideration and recommendation.
10. Review complaints and grievances properly filed by staff members and school patrons in accordance with Board policy and state statutes.
11. Establish and maintain policies consistent with the Board's interpretation of the wishes of the community and the requirements of the law. Conduct ~~an annual~~ **continuous** review of policies as and to the extent required by law.
12. Develop a procedure whereby policy changes and/or additions may be proposed by board members, other school employees, or the general public by submitting them to the Superintendent for consideration and recommendation **to the Policy Committee**.
13. Continuously evaluate the effectiveness of Board policies.
14. Select the Superintendent and support the Superintendent in the efficient discharge of the Superintendent's duties.
15. Require reports from the Superintendent, as necessary to make Board decisions.

16. Evaluate the Superintendent of Schools in accordance with applicable state laws.
17. Approve school personnel upon recommendation of the Superintendent.
18. Annually elect officers of the Board and appoint district personnel to serve as Board Treasurer and Secretary.
19. Analyzes concerns and criticisms to determine their merit.
20. Perform specific duties required of school boards by statutes of the State of Nebraska.
21. Participate in local and state organizations for school board members.
22. Collaborate with other governmental bodies and agencies.
23. Collaborate with professional and educational organizations.

Legal Reference: Neb. Rev. Stat. § 79-501
 Neb. Rev. Stat. § 79-512
 Neb. Rev. Stat. § 79-525
 Neb. Rev. Stat. § 79-526

Date of Adoption: August 11, 2014
Date of Revision: March 13, 2017
Date of Revision: January 28, 2021

Internal Board Policies - OrganizationStanding Committees

It shall be the policy of Norfolk Public Schools that the following will be the standing committees of the Board of Education:

1. Negotiations Committee
2. Committee on American Civics
3. Curriculum Committee
4. Finance and Facilities Committee
5. Policy Committee
6. Government Relations Committee
7. Activities Committee
8. Superintendent Evaluation Committee
9. District Wellness Committee

It shall further be the policy of Norfolk Public Schools that the Board President shall recommend the members of the above committees to be approved by a vote of the Board.

In addition, one Board representative shall be appointed to serve on each of these school committees: ~~Staff Member of the Month~~ **Award for Excellence** and the NPS Foundation Board.

Legal Reference: Neb. Rev. Stat. § 79-724

Date of Adoption: August 11, 2014
Date of Revision: March 13, 2017
Date of Revision: August 12, 2019
Date of Revision: January 28, 2021

Internal Board Policies - OrganizationAnnual Organizational Meeting

- A. An organizational meeting of the Norfolk School District Board of Education shall be held on or before the third Monday of January of each year for the purposes of seating any new members and electing officers.

The following are procedures for election of officers and other business to take place at the annual organizational meeting of the Board:

1. After new Board members are sworn in, the Board will elect from its members a President, Vice President, Secretary and Treasurer, and those elected will assume office at the organizational meeting.

Upon call for nominations for each office by the Chair, nominations shall be made by written or oral ballot. Voting will be by oral or written ballot on all members nominated and repeated until a majority is achieved for a nominee.

~~If no member receives a majority of votes after five ballots, the Board member who was the President of the Board during the immediately preceding term shall continue as President. In the event that the previous Board President is no longer a Board member, then the Vice President from the immediately preceding term shall become the President. In the event that both the prior President and Vice President are no longer members of the Board, then the longest tenured Board member shall serve as President.~~

~~In the event that no member receives a majority of votes for Vice President after five ballots, then the longest tenured Board member shall serve as Vice President.~~

The following outlines the procedure for filling the positions of Board President and Vice President in the event that no candidate receives a majority of votes after five (5) official ballots.

President Succession Procedure

If, after five (5) ballots, no Board member has received a majority of votes for the office of President, the following rules of succession shall apply:

1. **Retention of Incumbent:** The Board member who served as the President during the immediately preceding term shall continue to serve as President.
2. **Succession by Vice President:** In the event the immediate past President is no longer a member of the Board, the Vice President from the immediately preceding term shall become the President.
3. **Succession by Seniority:** If both the immediate past President and immediate past Vice President are no longer members of the Board, the Board member with the longest cumulative years of service shall serve as

President.

4. Tie-Breaker: If a tie still exists after applying the seniority rule, a coin toss makes the final decision.

Vice President Succession Procedure

If, after five (5) ballots, no Board member has received a majority of votes for the office of Vice President, the following rules of succession shall apply:

1. Retention of Incumbent: The Board member who served as the Vice President during the immediately preceding term shall continue to serve as Vice President.
2. Succession by Seniority (Vacancy): In the event the immediate past Vice President is no longer a Board member, the Board member still available (not already filling the President's role via this policy) with the most cumulative years of service shall serve as Vice President.
3. Tie-Breaker: If a tie still exists after applying the seniority rule, a coin toss makes the final decision.

The vote may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes of the meeting.

2. The President shall assume the chair immediately upon the President's election.
3. All other individuals elected will take office upon the conclusion of the elections.
4. The motions for the officer elections should read: Move that _____ be elected as _____ (name of office) to serve a term of one year, or until the person's successor is elected and qualified.

B. The order of business for meeting should be as follows:

1. Call to Order and Roll Call
2. Oath of office for most recently elected
3. Review and sign Code of Conduct / Ethics
4. Elections
 - a. President
 - b. Vice President
 - c. Treasurer
 - d. Secretary
5. Approval of committees, positions, and designations
 - a. Consider, discuss and take action to appoint the Recording Secretary of the BOE.
 - b. Consider, discuss and take action to select Legal counsel
 - c. Consider, discuss and take action to approve Committees
 - d. Consider, discuss and take action to select Depository bank(s)
 - e. Consider, discuss and take action to select District newspaper(s)

of record

6. Dissemination to each Board member of conflict of interest statutes
7. Other Business listed on the Agenda
8. Adjournment

Date of Adoption: August 11, 2014
Date of Revision: March 13, 2017
Date of Revision: September 11, 2017
Date of Revision: January 28, 2021
Date of Revision: August 14, 2023
Date of Revision: April 14, 2025

RESOLUTION

RESOLVED, that the official depository of school funds for this School District is hereby designated to be _____, and that the designation of any other institution as the depository of school funds is hereby withdrawn.

The above Resolution, having been read in its entirety, member _____ moved for its passage and adoption, and member _____ seconded the same. After discussion and roll call vote, the following members voted in favor of passage and adoption of the above Resolution: _____

. The following members voted against the same: _____

. The following members were absent or not voting: _____

The above Resolution, having been consented to and approved by more than a majority of the members of the School Board of this School District, 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 _____, 20__.

Norfolk Public Schools

BY: _____
President

Attest:

Secretary

- Legal Reference: Neb. Rev. Stat. §§ 77-2350 and 77-2350.01
- Date of Adoption: August 11, 2014
- Date of Revision: March 13, 2017
- Date of Revision: September 11, 2017
- Date of Revision: January 28, 2021
- Date of Revision: August 14, 2023
- Date of Revision: April 14, 2025

Internal Board Policies - Methods of OperationAdoption, Amendment or Suspension of Policies

- A. Proposed policies introduced and recommended to the Board shall require a majority vote of the Board for adoption and if so passed shall take effect immediately.
- B. **The Board may suspend a policy in extreme, unique emergencies that require immediate action.** Any policy of the Board may be suspended for an agreed upon period of time by a Majority vote of the members of the Board.
- C. The Superintendent, in case of emergency or to comply with legal requirements, may suspend any part of these policies and regulations as it pertains to administration of schools provided, however, that the Superintendent shall report the fact and the reason for such suspension at the next meeting of the Board of Education and, provided further that the suspension shall expire at the time of said report unless continued in effect by action of the Board of Education.

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

AdministrationAttendance at Professional Growth Meetings

The Board of Education expects its administrative staff to be informed on contemporary educational issues and therefore encourages active participation in the respective professional administrative organizations, including state, regional, and national associations for the Superintendent, **central office directors, and building** principals. Accordingly, the Board of Education authorizes the Superintendent to approve and fund, within budgetary limits, attendance to state, regional, and national conferences sponsored by professional administrative organizations, curriculum groups, institutions of higher education, legislative bodies, and other agencies having a relationship which is in agreement with the school district's educational objectives.

The Superintendent may authorize attendance at up to four (4) national conventions per year for central office directors and building principals, subject to available funds and alignment with District goals for professional development. The Superintendent shall ensure reasonable consideration of any requests and may establish administrative procedures for scheduling, rotation, and expense limits to maintain fiscal responsibility.

Date of Adoption:	October 13, 2014
Date of Reaffirmation:	March 11, 2019
Date of Reaffirmation:	November 11, 2024