

Board of Education Regular Meeting
Monday, May 11, 2026 5:30 PM

NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

Agenda

1. Date Public Notice appeared in the Norfolk Daily News:
2. Call to Order
 - 2.1. Roll Call
 - 2.2. Declaration of a Legal Meeting
3. Pledge of Allegiance
4. Presentations & Special Recognition
 - 4.1. Award for Excellence
5. Public Comments & Communication
6. Information and Discussion Items
 - 6.1. Finance & Facilities Report
 - 6.2. Teaching & Learning Report
 - 6.3. Student Programs Report
 - 6.4. Student Services Report
 - 6.5. Human Resources & Accreditation Report
 - 6.6. Superintendent's Report
7. Committee Reports
 - 7.1. Finance & Facilities Committee Report
 - 7.2. Policy Committee Report
 - 7.3. Government Relations Committee Report
 - 7.4. Norfolk Public Schools Foundation Committee Report
8. Approve Consent Agenda
 - 8.1. Minutes of Previous Meetings
 - 8.2. Claims
9. Action Items
 - 9.1. Discuss, consider and take action to approve the first reading of the reaffirmed 6000's policies - Instruction
 - 9.2. Discuss, consider and take action to approve the first reading of the revised 6000's policies - Instruction
 - 9.3. Discuss, consider and take action to approve the second and final reading of the revised board policy 6113 - Electronic Communication Devices & Cell Phones
10. Future Meetings
11. Adjournment



Award for Excellence Summary

Lisa Dasher

Early Childhood Special Education Teacher

Little Panthers Preschool

May 2026



Nomination Comments:

- Lisa has taken on this new opportunity of creating and running the WIN program at Little Panthers Preschool. I am continually impressed by her passion, knowledge, and kindness as she supports some of our most challenging students each day. Not only does she help these students learn and grow in an environment tailored to their needs, but she also supports all of us by accommodating pull-out services for our students. Lisa consistently goes above and beyond by documenting with pictures and taking detailed notes for all of my students, ensuring that their progress is thoroughly tracked and communicated. She is deeply invested in improving the WIN program, always seeking ways to make it even better for students and staff alike. Her flexibility with the schedule and willingness to adapt to changing needs is truly appreciated. I truly believe Lisa would be an outstanding candidate for the upcoming Award for Excellence. She exemplifies every quality of an exceptional teacher! Melissa Behrens, Teacher, Little Panthers Preschool
- Lisa keeps me updated on how my student is doing in her classroom and even sends pictures. She's offered great solutions and is always ready to help if I need anything. I really appreciate her and her willingness to help! Melisa Bettin, Teacher, Little Panthers Preschool
- I truly believe Lisa Dasher would be a fantastic choice for the upcoming Award for Excellence. She's deeply committed to helping students grow and is always working to create a learning space that fits each student's individual needs. Lisa goes the extra mile by sharing detailed notes and photos to track progress. She's constantly looking for ways to make the WIN program even better for both students and staff. Additionally, her flexibility and willingness to roll with changes make her an essential part of our team. Brandee Drahota, Teacher, Little Panthers Preschool
- I think Lisa was the perfect person for this position. She advocates for the children so well. Her patience, kindness, and consistency make such a positive difference for my students every day. She creates a space where every child feels safe, supported, and encouraged to grow. The care and creativity she brings helps the kids learn important skills and lets them truly shine. She has a great relationship with her team. I appreciate her dedication and the heart she pours into every moment. She will make a lasting impact on these children. Andrea Luna, Teacher, Little Panthers Preschool
- Lisa saw a need for our students and immediately stepped up to make a difference. Over the summer, she dedicated her own time to creating a program that supports all of our learners, ensuring that every student has what they need to be successful. She has worked closely with classroom teachers and SPED staff to make sure each child's individual needs are being met, showing incredible care and attention to detail along the way. Lisa and her team have taken the time to truly get to know every student on a personal level. In her room, students feel safe, supported, and valued. She creates an environment where their educational, social, emotional, and sensory needs are all met with compassion and understanding. Lisa takes careful notes and tracks data daily, always striving to find the best ways to help her students grow. She is flexible, patient, and deeply dedicated—constantly adjusting to meet her students where they are. Lisa's passion for her work shines through in everything she does, and it's clear that she genuinely wants the very best for every student who walks through her door. Jessica Fernau, Teacher, Little Panthers Preschool
- Lisa has gone above and beyond for our students and staff at Little Panthers this year. She has gone into the unknown of what the WIN room should look like, and made it absolutely spectacular. Lisa is willing to have her staff pull students out for a break or do push in services with individual students as well. She has juggled every teacher's schedule and accommodated all of our needs when it comes to serving children. She has made herself available on the walkie at all times in case a classroom needs immediate assistance. Lisa listens to the needs of the staff and what they need from the WIN room, and she has made it possible to integrate all the different personalities of students into one room that is meeting their needs (What I Need). There is no one in our building more deserving than Lisa for this award! Thank you for everything you have done, and continue to do daily for all of us at LPP! Lacy Rehan, Teacher, Little Panthers Preschool



- What stands out most to me is Lisa's consistency and dedication. No matter how busy the day gets, Lisa remains positive, reliable, and centered on what's best for kids. She models collaboration - offering guidance, sharing strategies, and jumping in wherever help is needed. Her leadership in developing the WIN room has made a huge difference in how we serve our students, and her passion for continuous improvement inspires everyone around her. Amy Haisch, Speech Language Pathologist, Little Panthers Preschool
- I just have to give a HUGE shout out to Lisa and her amazing crew! I'll be honest—last Tuesday when I went into her room, I wasn't sure what to expect... was I just going to be an extra body, or actually be helpful? But wow, watching her and her team in action was something else! The way they work with their students is truly inspiring. They've got such a great rhythm going, and it's clear how much love and effort they pour into their kids every day. I absolutely loved seeing that every child in that room was engaged in their own way. Citlali Ramirez, Early Childhood Coordinator, Little Panthers Preschool

Thank you Ms. Dasher for your commitment to our students and our district!
Ms. Dasher was nominated by a variety of Little Panthers Preschool Staff.



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 April 30, 2026

Fund/Account	2025-2026 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance	
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$1,269,369.43	\$57,484.24	\$0.00	\$1,326,853.67	
SPECIAL BUILDING FUND (3)	\$2,907,114.17	\$59,262.15	\$19,926.00	\$2,946,450.32	
DEPRECIATION RESERVE FUND (3)	\$6,037,875.60	\$11,343.92	\$0.00	\$6,049,219.52	
ACTIVITIES ACCOUNT (2)	\$678,674.52	\$123,924.36	\$102,555.04	\$700,043.84	
SUBSIDIARY ACCOUNT (2)	\$508,836.12	\$23,735.15	\$106,385.98	\$426,185.29	
GENERAL FUND (1)	\$17,902,447.14	\$4,781,801.20	4,893,624.02	\$17,790,624.32	
PAYROLL ACCOUNT (2)	\$5,705.78	\$4,156,190.37	\$4,156,190.51	\$5,705.64	
SCHOOL LUNCH FUND (2)	\$793,594.66	\$310,547.51	\$282,440.90	\$821,701.27	
BOND FUND (3)	\$1,220,338.24	\$3,020.43	\$0.00	\$1,223,358.67	
COOPERATIVE FUND (2)	\$166,583.25	\$361.84	\$0.00	\$166,945.09	
EMPLOYEE BENEFIT FUND (2)	\$258,556.74	\$561.62	\$0.00	\$259,118.36	
ATHLETIC FIELD COOPERATIVE FUND (2)	\$121,758.79	\$264.48	\$0.00	\$122,023.27	
CONVENIENCE FEE FUND (2)	\$22,728.47	\$708.43	\$42.85	\$23,394.05	
STUDENT FEE FUND (2)	\$580,444.62	\$7,327.96	\$2,159.77	\$585,612.81	
TOTAL ALL FUNDS	\$32,474,027.53	\$9,536,533.66	\$9,563,325.07	\$32,447,236.12	
BALANCES CLASSIFIED BY DEPOSITORY					
(1) BANK FIRST				\$17,790,624.32	
(2) ELKHORN VALLEY BANK				\$4,437,583.29	
(3) MIDWEST BANK				\$10,219,028.51	
TOTAL BALANCES				\$32,447,236.12	



Finance and Facilities Committee Meeting Minutes
Monday, April 13, 2026 at 4:30 PM
Location: NPS Central Administration Building

Attendance:

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

Meeting began at 4:30 PM

1. Finance Updates
 - a. Claims/Board Bills review
 - b. Monthly revenue report
2. Board Agenda Items for 4/13/26
 - a. Discuss, consider and take action to approve the bid for the Middle School Cooling Tower Replacement
 - i. Review of bids and recommendation
 - ii. Overview of process and installation
3. Facilities/Construction Update
 - a. Bel Air Rooftop Unit
 - i. Completed Friday, April 3rd
 - b. Senior High Roof Bid
 - i. Bids were received, and it was discovered that the roof is only 13 years old. The vendor was able to locate the warranty information and will submit a warranty claim, as there should be approximately seven years remaining on the warranty. The original installer is no longer in business; however, Guarantee Roofing is able to act as the warranty vendor. The recommendation is to reject all bids and proceed with pursuing the warranty.
 - c. Bel Air Playground
 - i. Donations have made it possible to install an inclusive playground at Bel Air. There are also plans to remove one of the existing older wooden playground structures.
 - d. Summer Projects
 - i. There are several projects scheduled for this summer, including concrete work, restroom remodeling, and flooring installation at the Senior High.
 - e. Railroad Crossing
 - i. The City plans to close the railroad crossing by the Junior High on July 6th. The crossing will be closed for a couple of weeks.
4. Other Items:
 - a. Budget update
5. Upcoming Items:
 - a. May - Nutrition Fund RFP

6. Conflict Statements for 4/13/26 - Carhart, Gubbels, McNally, Stanton
7. Upcoming Meeting Date: May 11, 2026

Meeting adjourned at 5:05 PM

Policy Committee Meeting Minutes

Tuesday, April 21, 2026 at 8:00 AM

Location: Central Office

Attendance:

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

NPS Staff Present: Bill McAllister, Callan Collins

- Discussion
 - 6113 - Electronic Communication Devices and Cell Phones - Revised
 - No changes since first reading on 4/13. Will be brought to the Board for second and final reading on 5/11.
 - The opening portion of the meeting focused on the proposed cell phone policy changes at the Senior High and included NPS staff members Erik Wilson, Jason Settles, and Martha Thompson.
 - Policy 5007 - Foreign Exchange
 - Discussion of current policy. The committee does not recommend any revisions.
 - Option Enrollment
 - Discussion of 2026 legislative changes and policy revisions to come.
- Annual Policy Review
 - Annual Hearings to be held Monday, June 8th, prior to the regular Board of Education meeting.
- Board Action Items:
 - Policy revisions for second and final reading on 4/27
 - 1040 – Annual Report
 - No changes since first reading on 4/13
 - 3540 – Bidding Construction Projects
 - No changes since first reading on 4/13
 - 5601 – Asthma, Anaphylaxis and Allergic Reaction Protocol
 - No changes since first reading on 4/13
 - 7050 – Bids and Contracts
 - No changes since first reading on 4/13
- Review of Policies: 6000's - Instruction
 - 6000 General Policy Statement - Reaffirm
 - 6010 Scope of Instructional Program - Reaffirm
 - 6020 The Program of Instruction - Revised
 - 6021 Copyright Piracy - Reaffirm
 - 6110 School Instructional Hours - Revised
 - 6111 Classroom Environment - Revised
 - 6112 School Day for Students - Revised
 - 6113 Electronic Communication Devices and Cell Phones - Revised
 - No changes since first reading on 4/13. Will be brought to the Board for second and final reading on 5/11.
 - 6114 Emergencies - Reaffirm
 - 6115 Fire Drills, Crisis Plans - Reaffirm
 - 6116 Emergency Dismissal or Cancellation - Reaffirm
 - 6117 Ceremonies, Observances, and the Pledge of Allegiance - Reaffirm
 - 6118 Attendance Area Boundary Line Review - Revised
 - 6119 Attendance Districts - Revised
 - 6120 Safe Schools Policy - Reaffirm

- 6130 Limitations on Minimum Class Size - Revised
- 6200 Objectives of the Instructional Program - Revised
- 6210 Curriculum - Development and Adoption - Reaffirm
- 6211 Curriculum - Assessments - Tabled
 - Needing additional information on Rule 10.
- 6212 Assessments—Academic Content Standards - Revised
- 6213 Reading Instruction and Improvement - Reaffirm
- 6215 Collection of Information Relating to Dyslexia - Reaffirm
- 6220 Experimental/Innovative Program - Revised
- 6230 Curriculum Guides - Reaffirm
- 6240 Homework - Revised
- 6250 Grading - Revised
- 6260 Guidance - Tabled
 - Needing additional information.
- Next Meeting
 - Continue to review 6000's Policies: 6270 - 6931
 - Next Policy Committee Meeting: Monday 5/18 at 8:00 AM

Government Relations Committee Meeting Minutes

Wednesday, April 22, 2026, 8:30am

Location: Central Office

Attendance:

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

1. Discuss Legislation passed in 2026 session:

- LB 384**- Pink Postcard meeting
 - at least 1 board member needs to attend-
- LB 429**- AAE wants access to more NE teachers to boost their membership. This bill ensures all 'unions' have access to teachers.
 - Will require policy update.
- LB 596**- gives more flexibility for meeting notices.
 - Will require policy update.
- LB 653**- Student discipline act.- Option enrollment- (sibling/family requirements)
- LB 803**- deals with budget hearings/dates- doesn't go into effect until 2027.
- LB 824**- Retirement bill. Cuts separation from 180 to 120 days. Begins May 1, 2026
- LB 937**- If a student/family is being investigated by DHHS, the student may not be optioned out of current school.
 - Part time enrollment of students- participating in extracurricular activities not regulated by activities association.*Will require policy update. (JH)
 - Excused absences no longer count against the 20 missing days- may require policy update.
 - Applicant screening - updated requirements *will require policy update.
- LB 304** - Federal Child Care Subsidy program. Funding is provided by the federal government, often supplemented by state funds.

2. Key Legislation that did not Pass

- LB 841** - to give parents the final word of approval.
- LB 1219** - Property Tax Cap.
- LB 1050** - 3rd grade Reading Proficiency.
- LB 468** - Reducing Motor vehicle tax revenue from 60% to 48%

Norfolk Public Schools
Board of Education 2nd Monthly Meeting
Monday, April 27, 2026 12:00 PM
NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

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

1. Date Public Notice appeared in the Norfolk Daily News: April 20, 2026
2. Call to Order
 - A. The Norfolk Public School District's Board of Education regular meeting was called to order at Noon by President Brenda Carhart.
 - 2.1. Roll Call - See attendance above. A statement was made declaring a quorum.

Motion to excuse the absence of Teri Bauer at 12:01 PM passed with a motion by Tom Stanton and a second by Steve McNally.

Teri Bauer: Absent, Cindy Booth: Yea, Brenda Carhart: Yea, Dr. Patti Gubbels: Yea, Steve McNally: 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. Public Comments & Communication
 - A. No members from the community spoke during Public Comment.
5. Consent Agenda

Motion to approve the consent agenda at 12:03 PM passed with a motion by Dr. Patti Gubbels and a second by Tom Stanton.

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

Yea: 5, Nay: 0, Absent: 1

- 5.1. Minutes of Previous Meetings
 - A. Minutes from the meeting on April 13, 2026 were reviewed.
 - 5.2. Personnel
 - 5.2.1. Contract Approval
 - Nunez-Velazquez, Abelardo - 2026 - 2027 Science Teacher, Senior High
 - Rogers, Becky - 2026 - 2027 Special Education ED Teacher, Junior High
 - Grashorn, Makayla - 2026 - 2027 Early Childhood Teacher
6. Action Items
 - 6.1. Discuss, consider and take action to approve the second and final reading of the

revised board policy, 1040 - Annual Report

- A. There have been no additional changes to this policy since the first reading on April 13th.

Motion to approve the second and final reading of the revised board policy, 1040 - Annual Report at 12:04 PM passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

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

Yea: 5, Nay: 0, Absent: 1

- 6.2. Discuss, consider and take action to approve the second and final reading of the revised board policy, 3540 – Bidding Construction Projects

- A. There have been no additional changes to this policy since the first reading on April 13th.

Motion to approve the second and final reading of the revised board policy, 3540 - Bidding Construction Projects at 12:05 PM passed with a motion by Steve McNally and a second by Cindy Booth.

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

Yea: 5, Nay: 0, Absent: 1

- 6.3. Discuss, consider and take action to approve the second and final reading of the revised board policy, 5601 – Asthma, Anaphylaxis and Allergic Reaction Protocol

- A. There have been no additional changes to this policy since the first reading on April 13th.

Motion to approve the second and final reading of the revised board policy, 5601 - Asthma, Anaphylaxis and Allergic Reaction Protocol at 12:06 PM passed with a motion by Dr. Patti Gubbels and a second by Steve McNally.

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

Yea: 5, Nay: 0, Absent: 1

- 6.4. Discuss, consider and take action to approve the second and final reading of the revised board policy, 7050 – Bids and Contracts

- A. There have been no additional changes to this policy since the first reading on April 13th.

Motion to approve the second and final reading of the revised board policy, 7050 - Bids and Contracts at 12:06 PM passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

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

Yea: 5, Nay: 0, Absent: 1

- 7. Superintendent - Board Transition Retreat

- A. Marcia Herring of the Nebraska Association of School Boards (NASB) facilitated a discussion with board members on the transition of Mr. Erik Wilson into the Superintendent role beginning in July. The conversation included the district's strategic action planning, mission and vision, and the superintendent evaluation process.

- 8. Future Meetings

- A. The next regular meeting of the Board of Education will be held on Monday, May 11th, 2026 at 5:30 PM. The 2nd monthly regular meeting of the Board of

Education is tentatively scheduled for Tuesday, May 26th, 2026 at Noon. This is a change to the schedule due to Memorial Day.

9. Adjournment

A. The meeting adjourned at 1:33 PM.

Chairperson

Superintendent

		MAY 11, 2026		
		NORFOLK PUBLIC SCHOOLS		
		NORFOLK, NEBRASKA		
	GENERAL FUND			
1	A TO Z VAC & SEW	VACCUUM BAGS	01 2610 610 1 001 000	\$99.75
2	A TO Z VAC & SEW	VACCUUM BAGS	01 2610 610 2 001 000	\$99.75
3	A TO Z VAC & SEW Total			\$199.50
4	ACT	SPRING ACT TESTING	01 2410 340 2 209 001	\$5,617.50
5	ACT Total			\$5,617.50
6	ADVANCE AUTO PARTS	AUTO PARTS	01 2630 610 1 001 000	\$169.23
7	ADVANCE AUTO PARTS	AUTO PARTS	01 2630 610 1 001 000	\$171.32
8	ADVANCE AUTO PARTS	AUTO PARTS	01 2650 610 1 001 000	\$78.33
9	ADVANCE AUTO PARTS	BATTERIES	01 2650 610 1 001 000	\$123.71
10	ADVANCE AUTO PARTS	SPARK PLUGS	01 2650 610 1 001 000	\$21.98
11	ADVANCE AUTO PARTS	AUTO PARTS	01 2650 610 1 001 000	\$15.60
12	ADVANCE AUTO PARTS	BATTERY	01 2650 610 1 001 000	\$75.17
13	ADVANCE AUTO PARTS	RECYCLE BATTERY	01 2650 610 1 001 000	-\$10.00
14	ADVANCE AUTO PARTS	STEERING SUPPLIES	01 2650 610 1 001 000	\$127.68
15	ADVANCE AUTO PARTS	AUTO PARTS	01 2650 610 2 001 000	\$78.33
16	ADVANCE AUTO PARTS	BATTERIES	01 2650 610 2 001 000	\$123.70
17	ADVANCE AUTO PARTS	SPARK PLUGS	01 2650 610 2 001 000	\$21.98
18	ADVANCE AUTO PARTS	STEERING SUPPLIES	01 2650 610 2 001 000	\$127.67
19	ADVANCE AUTO PARTS	AUTO PARTS	01 2650 610 2 001 000	\$15.60
20	ADVANCE AUTO PARTS	BATTERY	01 2650 610 2 001 000	\$75.17
21	ADVANCE AUTO PARTS	AUTO PARTS	01 2650 610 2 001 000	\$169.22
22	ADVANCE AUTO PARTS	RECYCLE BATTERY	01 2650 610 2 001 000	-\$10.00
23	ADVANCE AUTO PARTS	SUPPLIES	01 2710 610 2 001 000	\$171.32
24	ADVANCE AUTO PARTS	WIPER	01 2712 610 1 001 000	\$19.98
25	ADVANCE AUTO PARTS	AUTO PARTS	01 2712 610 1 001 000	\$174.14
26	ADVANCE AUTO PARTS Total			\$1,740.13
27	ADVANCE SERVICES, INC	PARA SERVICES	01 1100 340 1 001 003	\$139.55
28	ADVANCE SERVICES, INC	PARA SERVICES	01 1100 340 1 001 003	\$149.92
29	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 1 004 003	\$139.54
30	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 1 004 003	\$149.91
31	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 1 004 005	\$582.95
32	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 1 004 005	\$554.99
33	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 1 004 005	\$317.79
34	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 1 004 005	\$591.34
35	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 1 004 005	\$597.45
36	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 2 004 002	\$1,884.29

37	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 2 004 002	\$1,746.54
38	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 2 004 002	\$1,684.49
39	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 2 004 002	\$2,278.41
40	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 2 004 002	\$1,792.54
41	ADVANCE SERVICES, INC Total			\$12,609.71
42	AGPARTS WORLDWIDE, INC	COMPUTER PARTS	01 2230 650 1 005 000	\$286.90
43	AGPARTS WORLDWIDE, INC	COMPUTER PARTS	01 2230 650 2 005 000	\$286.89
44	AGPARTS WORLDWIDE, INC Total			\$573.79
45	ALVARADO, TANIA J MEZA	STAFF MILEAGE	01 1150 333 1 004 000	\$36.54
46	ALVARADO, TANIA J MEZA	STAFF MILEAGE	01 1150 333 2 004 000	\$36.53
47	ALVARADO, TANIA J MEZA Total			\$73.07
48	AMAZON CAPITAL SERVICES	ORGANIZER AND FILAMENT	01 1100 610 1 005 000	\$53.37
49	AMAZON CAPITAL SERVICES	RIBBONS	01 1100 610 1 011 000	\$132.93
50	AMAZON CAPITAL SERVICES	MODEL MAGIC CLAY	01 1100 610 1 011 000	\$109.47
51	AMAZON CAPITAL SERVICES	FORKS AND SPOONS	01 1100 610 1 430 014	\$55.44
52	AMAZON CAPITAL SERVICES	ORGANIZER AND FILAMENT	01 1100 610 2 005 000	\$53.36
53	AMAZON CAPITAL SERVICES	MATH SUPPLY	01 1100 610 2 107 002	\$44.85
54	AMAZON CAPITAL SERVICES	CALCULATORS	01 1100 610 2 107 002	\$180.48
55	AMAZON CAPITAL SERVICES	CALCULATORS	01 1100 610 2 107 002	\$398.97
56	AMAZON CAPITAL SERVICES	CALCULATORS-RETURNED	01 1100 610 2 107 002	-\$180.48
57	AMAZON CAPITAL SERVICES	BATTERIES	01 1100 650 1 005 000	\$66.24
58	AMAZON CAPITAL SERVICES	BATTERIES	01 1100 650 2 005 000	\$66.24
59	AMAZON CAPITAL SERVICES	SUPPLIES FOR ED CLASSROOM	01 1200 610 2 022 002	\$339.38
60	AMAZON CAPITAL SERVICES	ED CLASSROOM SUPPLIES	01 1200 610 2 022 002	\$26.11
61	AMAZON CAPITAL SERVICES	DISPOSABLE CUPS	01 2130 610 1 004 000	\$160.06
62	AMAZON CAPITAL SERVICES	NURSES SUPPLIES	01 2130 610 1 004 000	\$108.73
63	AMAZON CAPITAL SERVICES	DISPOSABLE CUPS	01 2131 610 1 004 000	\$160.06
64	AMAZON CAPITAL SERVICES	NURSES SUPPLIES	01 2131 610 1 004 000	\$19.19
65	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	01 2151 610 1 496 014	\$34.73
66	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01 2151 610 2 004 000	\$38.48
67	AMAZON CAPITAL SERVICES	SUPPLIES	01 2151 610 2 004 000	\$32.17
68	AMAZON CAPITAL SERVICES	SPED SUPPLIES	01 2161 610 1 004 000	\$19.61
69	AMAZON CAPITAL SERVICES	SUPPLIES	01 2161 610 2 004 000	\$33.04
70	AMAZON CAPITAL SERVICES	MANIPULATIVES FOR STUDENTS	01 2181 610 1 018 000	\$135.18
71	AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	01 2220 610 1 423 014	\$13.99
72	AMAZON CAPITAL SERVICES	STAFF APPRECIATION SUPPLIES	01 2310 610 1 033 000	\$10.27
73	AMAZON CAPITAL SERVICES	STAFF APPRECIATION SUPPLIES	01 2310 610 2 033 000	\$10.27
74	AMAZON CAPITAL SERVICES	SUPPLIES	01 2320 610 1 033 000	\$18.50
75	AMAZON CAPITAL SERVICES	SUPPLIES	01 2320 610 2 033 000	\$18.49
76	AMAZON CAPITAL SERVICES	MARKERS/PENCILS	01 2410 610 2 141 002	\$262.83
77	AMAZON CAPITAL SERVICES	COLORLED PENCILS AND	01 2410 610 2 141 002	\$414.56
78	AMAZON CAPITAL SERVICES	GRAPH PAPER/PATTY	01 2410 610 2 141 002	\$337.64
79	AMAZON CAPITAL SERVICES	CRAYONS AND FOLDERS	01 2410 610 2 141 002	\$410.43

80	AMAZON CAPITAL SERVICES	BUCKETS	01 2610 610 1 001 000	\$69.95
81	AMAZON CAPITAL SERVICES	BUCKETS	01 2610 610 2 001 000	\$69.95
82	AMAZON CAPITAL SERVICES	LIFT PARTS AND SPUDS	01 2620 610 1 001 000	\$158.52
83	AMAZON CAPITAL SERVICES	LIFT PARTS AND SPUDS	01 2620 610 2 001 000	\$158.52
84	AMAZON CAPITAL SERVICES Total			\$4,041.53
85	ANDERSEN, HOLLY	PARENT MILEAGE	01 2712 332 1 004 000	\$632.93
86	ANDERSEN, HOLLY Total			\$632.93
87	APPEARA	LAUNDRY SERVICES	01 1100 340 2 211 001	\$16.26
88	APPEARA	LAUNDRY SERVICES	01 1100 340 2 211 001	\$30.19
89	APPEARA	LAUNDRY SERVICES	01 1100 340 2 211 001	\$22.42
90	APPEARA	LAUNDRY SERVICES	01 2410 340 2 209 001	\$210.38
91	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
92	APPEARA	SHIRTS	01 2610 431 1 001 000	\$35.50
93	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
94	APPEARA	SHIRTS	01 2610 431 1 001 000	\$35.50
95	APPEARA	SHIRTS	01 2610 431 1 001 000	\$35.50
96	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
97	APPEARA	SHIRTS	01 2610 431 1 001 000	\$34.76
98	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
99	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
100	APPEARA	SHIRTS	01 2610 431 2 001 000	\$35.50
101	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
102	APPEARA	SHIRTS	01 2610 431 2 001 000	\$35.50
103	APPEARA	SHIRTS	01 2610 431 2 001 000	\$35.50
104	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
105	APPEARA	SHIRTS	01 2610 431 2 001 000	\$34.76
106	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
107	APPEARA	SHIRTS	01 2620 431 1 001 000	\$35.50
108	APPEARA	SHIRTS	01 2620 431 1 001 000	\$35.51
109	APPEARA	SHIRTS	01 2620 431 1 001 000	\$34.76
110	APPEARA	SHIRTS	01 2620 431 1 001 000	\$35.50
111	APPEARA	SHIRTS	01 2620 431 2 001 000	\$35.51
112	APPEARA	SHIRTS	01 2620 431 2 001 000	\$35.50
113	APPEARA	SHIRTS	01 2620 431 2 001 000	\$34.76
114	APPEARA	SHIRTS	01 2620 431 2 001 000	\$35.51
115	APPEARA Total			\$1,237.76
116	APPLE INC	PROLOQUO2GO	01 1200 643 1 004 000	\$625.00
117	APPLE INC	PROLOQUO2GO	01 1200 643 2 004 000	\$625.00
118	APPLE INC Total			\$1,250.00
119	ARAUJO, ELIA	STAFF MILEAGE	01 1190 333 1 163 021	\$17.55
120	ARAUJO, ELIA Total			\$17.55
121	ARKFELD LOCK & SECURITY	LOCK SUPPLIES	01 2620 610 1 001 000	\$4.49
122	ARKFELD LOCK & SECURITY	LOCK SUPPLIES	01 2620 610 2 001 000	\$4.48

123	ARKFELD LOCK & SECURITY Total			\$8.97
124	ARROW STAGE LINES	BASEBALL BUS	01 2710 340 1 001 000	\$900.00
125	ARROW STAGE LINES	4TH GR FIELD TRIP	01 2710 340 1 001 000	\$900.00
126	ARROW STAGE LINES	FIELD TRIP BUS	01 2710 340 1 001 000	\$900.00
127	ARROW STAGE LINES	BOYS SOCCER BUS	01 2710 340 1 001 000	\$900.00
128	ARROW STAGE LINES	GIRLS TRACK BUS	01 2710 340 1 001 000	\$900.00
129	ARROW STAGE LINES	FIELD TRIP BUS	01 2710 340 1 001 000	\$900.00
130	ARROW STAGE LINES	BASEBALL BUS	01 2710 340 1 001 000	\$900.00
131	ARROW STAGE LINES	BASEBALL BUS	01 2710 340 1 001 000	\$900.00
132	ARROW STAGE LINES	BASEBALL BUS	01 2710 340 1 001 000	\$845.00
133	ARROW STAGE LINES	GIRLS SOCCER	01 2710 340 1 001 000	\$640.00
134	ARROW STAGE LINES	HIGH SCHOOL BAND BUS	01 2710 340 1 001 000	\$1,650.00
135	ARROW STAGE LINES	GIRLS SOCCER BUS	01 2710 340 1 001 000	\$900.00
136	ARROW STAGE LINES	HIGH SCHOOL JAZZ BAND	01 2710 340 1 001 000	\$845.00
137	ARROW STAGE LINES	BOYS TRACK BUS	01 2710 340 1 001 000	\$640.00
138	ARROW STAGE LINES	BOYS TRACK BUS	01 2710 340 1 001 000	\$900.00
139	ARROW STAGE LINES	BOYS SOCCER BUS	01 2710 340 1 001 000	\$640.00
140	ARROW STAGE LINES	B TRACK BUS	01 2710 340 1 001 000	\$600.50
141	ARROW STAGE LINES	GIRLS SOCCER BUS	01 2710 340 1 001 000	\$900.00
142	ARROW STAGE LINES	GIRLS TRACK BUS	01 2710 340 1 001 000	\$640.00
143	ARROW STAGE LINES	FIELD TRIP BUS	01 2710 340 1 001 000	\$1,800.00
144	ARROW STAGE LINES	G TRACK BUS	01 2710 340 1 001 000	\$900.00
145	ARROW STAGE LINES	BASEBALL BUS	01 2710 340 1 001 000	\$900.00
146	ARROW STAGE LINES	BASEBALL BUS	01 2710 340 2 001 000	\$900.00
147	ARROW STAGE LINES	4TH GR FIELD TRIP	01 2710 340 2 001 000	\$900.00
148	ARROW STAGE LINES	FIELD TRIP BUS	01 2710 340 2 001 000	\$900.00
149	ARROW STAGE LINES	BOYS SOCCER BUS	01 2710 340 2 001 000	\$900.00
150	ARROW STAGE LINES	GIRLS TRACK BUS	01 2710 340 2 001 000	\$900.00
151	ARROW STAGE LINES	FIELD TRIP BUS	01 2710 340 2 001 000	\$900.00
152	ARROW STAGE LINES	BASEBALL BUS	01 2710 340 2 001 000	\$900.00
153	ARROW STAGE LINES	BASEBALL BUS	01 2710 340 2 001 000	\$900.00
154	ARROW STAGE LINES	BASEBALL BUS	01 2710 340 2 001 000	\$845.00
155	ARROW STAGE LINES	GIRLS SOCCER	01 2710 340 2 001 000	\$640.00
156	ARROW STAGE LINES	HIGH SCHOOL BAND BUS	01 2710 340 2 001 000	\$1,650.00
157	ARROW STAGE LINES	GIRLS SOCCER BUS	01 2710 340 2 001 000	\$900.00
158	ARROW STAGE LINES	HIGH SCHOOL JAZZ BAND	01 2710 340 2 001 000	\$845.00
159	ARROW STAGE LINES	BOYS TRACK BUS	01 2710 340 2 001 000	\$640.00
160	ARROW STAGE LINES	BOYS TRACK BUS	01 2710 340 2 001 000	\$900.00
161	ARROW STAGE LINES	BOYS SOCCER BUS	01 2710 340 2 001 000	\$640.00
162	ARROW STAGE LINES	B TRACK BUS	01 2710 340 2 001 000	\$600.50
163	ARROW STAGE LINES	GIRLS SOCCER BUS	01 2710 340 2 001 000	\$900.00
164	ARROW STAGE LINES	GIRLS TRACK BUS	01 2710 340 2 001 000	\$640.00
165	ARROW STAGE LINES	FIELD TRIP BUS	01 2710 340 2 001 000	\$1,800.00

166	ARROW STAGE LINES	G TRACK BUS	01 2710 340 2 001 000	\$900.00
167	ARROW STAGE LINES	BASEBALL BUS	01 2710 340 2 001 000	\$900.00
168	ARROW STAGE LINES Total			\$40,001.00
169	BARNHILL PIANO SERVICE	PIANO TUNING	01 1100 340 2 116 002	\$600.00
170	BARNHILL PIANO SERVICE Total			\$600.00
171	BAUER BUILT, INC	BUS 108 SERVICE CALL AND	01 2710 340 1 001 000	\$301.50
172	BAUER BUILT, INC	BUS 108 SERVICE CALL AND	01 2710 340 2 001 000	\$301.50
173	BAUER BUILT, INC	BUS 108 SERVICE CALL AND	01 2710 610 1 001 000	\$254.50
174	BAUER BUILT, INC	BUS 108 SERVICE CALL AND	01 2710 610 2 001 000	\$254.50
175	BAUER BUILT, INC Total			\$1,112.00
176	BAUMANN, ANGIE	NASBO MILEAGE	01 2210 330 1 901 000	\$88.45
177	BAUMANN, ANGIE	NASBO MILEAGE	01 2210 330 2 901 000	\$88.45
178	BAUMANN, ANGIE Total			\$176.90
179	BEHRENS, MELISSA	STAFF MILEAGE	01 1190 333 1 163 021	\$54.59
180	BEHRENS, MELISSA Total			\$54.59
181	BETTIN, MELISA	STAFF MILEAGE	01 1190 333 1 163 021	\$76.34
182	BETTIN, MELISA Total			\$76.34
183	BLAZERWORKS, LLC	SPED TEACHER SERVICES	01 1200 340 1 004 000	\$1,371.83
184	BLAZERWORKS, LLC	SPED TEACHER SERVICES	01 1200 340 1 004 000	\$1,535.63
185	BLAZERWORKS, LLC	SPED TEACHER SERVICES	01 1200 340 1 004 000	\$1,351.35
186	BLAZERWORKS, LLC	SPED TEACHER SERVICES	01 1200 340 1 004 000	\$1,023.75
187	BLAZERWORKS, LLC	SPED TEACHER SERVICES	01 1200 340 2 004 000	\$1,535.62
188	BLAZERWORKS, LLC	SPED TEACHER SERVICES	01 1200 340 2 004 000	\$1,371.82
189	BLAZERWORKS, LLC	SPED TEACHER SERVICES	01 1200 340 2 004 000	\$1,351.35
190	BLAZERWORKS, LLC	SPED TEACHER SERVICES	01 1200 340 2 004 000	\$1,023.75
191	BLAZERWORKS, LLC Total			\$10,565.10
192	BOMGAARS SUPPLY	SPINDLE SANDERS	01 1100 610 2 211 001	\$179.98
193	BOMGAARS SUPPLY	BOLTS	01 2620 610 1 001 000	\$1.59
194	BOMGAARS SUPPLY	RATCHET STRAP	01 2620 610 1 001 000	\$6.50
195	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 010	\$408.87
196	BOMGAARS SUPPLY	SOLAR SALT	01 2620 610 1 001 014	\$64.90
197	BOMGAARS SUPPLY	BOLTS	01 2620 610 2 001 000	\$1.58
198	BOMGAARS SUPPLY	RATCHET STRAP	01 2620 610 2 001 000	\$6.49
199	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 2 001 001	\$408.87
200	BOMGAARS SUPPLY Total			\$1,078.78
201	BRAINPOP LLC	WEB BASED CLASSROOM	01 1100 643 1 430 014	\$3,270.00
202	BRAINPOP LLC Total			\$3,270.00
203	BULK BOOKSTORE	BOOKS	01 1100 640 1 403 014	\$176.05
204	BULK BOOKSTORE Total			\$176.05
205	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 104 010	\$475.62
206	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 201 003	\$249.80
207	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 302 004	\$218.16
208	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 430 014	\$527.88

209	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 602 005	\$171.64
210	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 705 008	\$218.50
211	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 819 009	\$196.57
212	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 904 012	\$187.51
213	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 2 016 001	\$2.91
214	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 2 141 002	\$603.69
215	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 2 209 001	\$1,513.49
216	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1190 610 1 163 021	\$289.32
217	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1200 610 1 004 000	\$505.55
218	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1200 610 2 004 000	\$505.54
219	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1291 610 1 017 000	\$87.49
220	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1292 610 1 017 000	\$87.48
221	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 1 001 000	\$1,757.55
222	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 1 001 000	\$12.37
223	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 2 001 000	\$1,757.55
224	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 2 001 000	\$12.36
225	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2620 431 0 001 000	\$191.91
226	CAPITAL BUSINESS SYSTEMS	RM 611 COPIES	01 2410 340 2 209 001	\$14.14
227	CAPITAL BUSINESS SYSTEMS Total			\$9,587.03
228	CARHART, BRENDA	NASB PRESIDENTS RETREAT	01 2310 333 1 033 000	\$108.75
229	CARHART, BRENDA	NASB PRESIDENTS RETREAT	01 2310 333 2 033 000	\$108.75
230	CARHART, BRENDA Total			\$217.50
231	CARTER, DAVE	RIVER ROCK, EDGEING	01 1100 610 1 104 010	\$29.54
232	CARTER, DAVE Total			\$29.54
233	CDW GOVERNMENT, INC	PROJECTOR	01 1100 650 1 005 014	\$472.44
234	CDW GOVERNMENT, INC	PROJECTOR	01 1100 650 1 005 014	\$126.07
235	CDW GOVERNMENT, INC	PROJECTOR	01 1100 650 1 005 014	-\$19.07
236	CDW GOVERNMENT, INC	PROJECTOR	01 1100 650 1 104 010	\$472.44
237	CDW GOVERNMENT, INC	GOOGLE VOICE	01 1200 643 1 004 000	\$149.80
238	CDW GOVERNMENT, INC	GOOGLE VOICE	01 1200 643 2 004 000	\$149.80
239	CDW GOVERNMENT, INC	PROJECTOR LAMP	01 2410 610 2 209 001	\$102.02
240	CDW GOVERNMENT, INC Total			\$1,453.50
241	CHARTWELLS DINING SERVICES	LUNCH FOR CAREER DAY AT NECC	01 1100 610 2 109 002	\$2,917.20
242	CHARTWELLS DINING SERVICES Total			\$2,917.20
243	CITY OF NORFOLK	2026 POLE ATTACHMENT FEES	01 1100 340 1 005 000	\$2,102.63
244	CITY OF NORFOLK	2026 POLE ATTACHMENT FEES	01 1100 340 2 005 000	\$2,102.62
245	CITY OF NORFOLK	SRO	01 1160 350 2 001 000	\$44,161.01
246	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 010	\$583.56
247	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 014	\$1,549.19
248	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 021	\$458.46
249	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 001	\$2,168.11
250	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$23.10
251	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$20.48

252	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$1.50
253	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$78.71
254	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$7.50
255	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$23.10
256	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$20.47
257	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$1.50
258	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$78.70
259	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$7.50
260	CITY OF NORFOLK Total			\$53,388.14
261	CLAUSSEN, JACOB	ACTIVITY WORKER	01 2190 120 2 001 000	\$144.50
262	CLAUSSEN, JACOB Total			\$144.50
263	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 000	\$192.30
264	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 003	\$97.63
265	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 004	\$97.26
266	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 005	\$97.26
267	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 008	\$97.26
268	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 009	\$97.26
269	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 010	\$97.26
270	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 012	\$94.66
271	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 014	\$194.86
272	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 021	\$97.96
273	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 000	\$192.30
274	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 001	\$391.00
275	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 002	\$197.42
276	CLEARFLY COMMUNICATIONS Total			\$1,944.43
277	COFFIN, ABBEY	ASD NETWORK CONF IN KEARNEY	01 1200 333 1 004 000	\$226.20
278	COFFIN, ABBEY Total			\$226.20
279	COLE PAPERS INC	MOP BUCKETS	01 2610 610 1 001 000	\$84.29
280	COLE PAPERS INC	MOP BUCKETS	01 2610 610 2 001 000	\$84.29
281	COLE PAPERS INC Total			\$168.58
282	COLLINS, NICHOLAS	UNIFIED TRACK @ GRAND ISLAND	01 2190 580 2 001 000	\$9.35
283	COLLINS, NICHOLAS	SPEECH @ ALBION	01 2190 580 2 001 000	\$12.19
284	COLLINS, NICHOLAS	TRACK @ PIERCE	01 2190 580 2 001 000	\$12.00
285	COLLINS, NICHOLAS	BASEBALL @ COLUMBUS	01 2190 580 2 001 000	\$13.25
286	COLLINS, NICHOLAS	BOYS SOCCER @COLUMBUS	01 2190 580 2 001 000	\$9.00
287	COLLINS, NICHOLAS	JH TRA CK @ BATTLE CREEK	01 2190 580 2 001 000	\$11.89
288	COLLINS, NICHOLAS	GIRLS TENNIS @ COLUMBUS	01 2190 580 2 001 000	\$13.25
289	COLLINS, NICHOLAS	TRACK @ COLUMBUS	01 2190 580 2 001 000	\$15.84
290	COLLINS, NICHOLAS	JH TRACK @ COLUMBUS	01 2190 580 2 001 000	\$15.84
291	COLLINS, NICHOLAS Total			\$112.61
292	COLORADO WEST EQUIPMENT	BUS PARTS	01 2712 610 1 001 000	\$41.98
293	COLORADO WEST EQUIPMENT Total			\$41.98
294	CORNHUSKER AUTO CENTER	VAN 20H TRANSMISSION	01 2712 340 1 001 000	\$7,411.24

295	CORNHUSKER AUTO CENTER Total			\$7,411.24
296	CORNHUSKER INTERNATIONAL	BUS 1 REPAIRS	01 2710 340 1 001 000	\$389.68
297	CORNHUSKER INTERNATIONAL	BUS 1 REPAIRS	01 2710 340 2 001 000	\$389.68
298	CORNHUSKER INTERNATIONAL Total			\$779.36
299	CRAVEN OCCUPATIONAL	OT SERVICES	01 2161 320 1 004 000	\$21,771.00
300	CRAVEN OCCUPATIONAL	OT SERVICES MILEAGE	01 2161 334 1 004 000	\$156.02
301	CRAVEN OCCUPATIONAL Total			\$21,927.02
302	DAVIS, RONALD	PARENT MILEAGE	01 2713 332 1 004 021	\$282.75
303	DAVIS, RONALD Total			\$282.75
304	DECKER EQUIPMENT COMPANY	KEYS	01 2410 610 2 141 002	\$100.55
305	DECKER EQUIPMENT COMPANY Total			\$100.55
306	DEMCO	NEWBERRY AWARD STICKERS	01 2220 610 1 423 014	\$22.94
307	DEMCO Total			\$22.94
308	DITTER, KERSTIN	STAFF MILEAGE	01 3541 333 1 004 000	\$72.65
309	DITTER, KERSTIN Total			\$72.65
310	DRAHOTA, BRANDEE	STAFF MILEAGE	01 1190 333 1 163 021	\$42.70
311	DRAHOTA, BRANDEE Total			\$42.70
312	ECHO ELECTRIC	SUPPLIES	01 2620 610 1 001 000	\$104.83
313	ECHO ELECTRIC	BALLAST	01 2620 610 1 001 000	\$47.44
314	ECHO ELECTRIC	SUPPLIES	01 2620 610 1 001 010	\$58.80
315	ECHO ELECTRIC	SUPPLIES	01 2620 610 2 001 000	\$104.83
316	ECHO ELECTRIC	BALLAST	01 2620 610 2 001 000	\$47.44
317	ECHO ELECTRIC	BULBS	01 2620 610 2 001 001	\$147.90
318	ECHO ELECTRIC Total			\$511.24
319	EDUCATIONAL SERVICE UNIT	TOWER SCHOOL	01 1200 591 2 004 000	\$14,250.00
320	EDUCATIONAL SERVICE UNIT	TOWER SCHOOL	01 1200 890 2 004 000	\$1,237.50
321	EDUCATIONAL SERVICE UNIT	RESOURCE HOURS	01 1291 591 1 004 021	\$2,879.55
322	EDUCATIONAL SERVICE UNIT Total			\$18,367.05
323	EGAN SUPPLY COMPANY	CARPET CLEANER REPAIR	01 2610 431 1 001 014	\$2,193.13
324	EGAN SUPPLY COMPANY	WAX AND SURE CURE	01 2610 610 1 001 000	\$2,378.18
325	EGAN SUPPLY COMPANY	WAX AND SURE CURE	01 2610 610 2 001 000	\$2,378.18
326	EGAN SUPPLY COMPANY Total			\$6,949.49
327	ELAN FINANCIAL SERVICES	MONTESSORI TRAINING #AH	01 1100 330 1 028 005	\$1,689.60
328	ELAN FINANCIAL SERVICES	CERTIFIED LETTERS #BV	01 1100 531 2 116 002	\$10.60
329	ELAN FINANCIAL SERVICES	CERIFIED MAIL #AL	01 1100 531 2 116 002	\$15.90
330	ELAN FINANCIAL SERVICES	MODEL MAGIC #JO	01 1100 610 1 011 000	\$81.72
331	ELAN FINANCIAL SERVICES	REFUND #TA	01 1100 610 1 104 010	-\$8.28
332	ELAN FINANCIAL SERVICES	BOWLING RAMP #TA	01 1100 610 1 104 010	\$53.74
333	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$73.95
334	ELAN FINANCIAL SERVICES	JUMP ROPE GAME #TA	01 1100 610 1 104 010	\$8.98
335	ELAN FINANCIAL SERVICES	BINDING MACHINE #TA	01 1100 610 1 104 010	\$49.50
336	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$214.91
337	ELAN FINANCIAL SERVICES	ELL SUPPLIES #TA	01 1100 610 1 104 010	\$97.43

338	ELAN FINANCIAL SERVICES	FLASHCARDS #TA	01 1100 610 1 104 010	\$104.45
339	ELAN FINANCIAL SERVICES	PRESIDENTIAL PINS #TA	01 1100 610 1 104 010	\$112.25
340	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TA	01 1100 610 1 124 010	\$131.55
341	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1100 610 1 124 010	\$251.72
342	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1100 610 1 125 010	\$140.43
343	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1100 610 1 125 010	\$27.98
344	ELAN FINANCIAL SERVICES	LAMINATING POUCHES #TA	01 1100 610 1 125 010	\$36.18
345	ELAN FINANCIAL SERVICES	JOURNALS #TA	01 1100 610 1 125 010	\$48.59
346	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1100 610 1 125 010	\$142.85
347	ELAN FINANCIAL SERVICES	STUDENT SUPPLIES #TA	01 1100 610 1 126 010	\$150.00
348	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TA	01 1100 610 1 126 010	\$160.80
349	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1100 610 1 126 010	\$68.86
350	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TA	01 1100 610 1 126 010	\$308.32
351	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1100 610 1 126 010	\$8.99
352	ELAN FINANCIAL SERVICES	PHONICS SUPPLIES #TA	01 1100 610 1 126 010	\$20.43
353	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1100 610 1 127 010	\$144.67
354	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TA	01 1100 610 1 127 010	\$143.89
355	ELAN FINANCIAL SERVICES	SCIENCE EXPERIMENT #TA	01 1100 610 1 128 010	\$49.85
356	ELAN FINANCIAL SERVICES	DESK NAME TAGS #TA	01 1100 610 1 128 010	\$95.97
357	ELAN FINANCIAL SERVICES	PLANBOOK SUBSCRIPTION #PH	01 1100 610 1 201 003	\$20.00
358	ELAN FINANCIAL SERVICES	OFFICE SUPPLIES AND SHELVING	01 1100 610 1 201 003	\$773.50
359	ELAN FINANCIAL SERVICES	LAMINATING FILM #PH	01 1100 610 1 201 003	\$68.98
360	ELAN FINANCIAL SERVICES	PATCH GRANT FUNDS #PH	01 1100 610 1 203 003	\$150.00
361	ELAN FINANCIAL SERVICES	SUPPLIES #PH	01 1100 610 1 214 003	\$184.55
362	ELAN FINANCIAL SERVICES	SUPPLIES #PH	01 1100 610 1 214 003	\$51.61
363	ELAN FINANCIAL SERVICES	SUPPLIES #PH	01 1100 610 1 219 003	\$50.64
364	ELAN FINANCIAL SERVICES	SUPPLIES #PH	01 1100 610 1 220 003	\$202.06
365	ELAN FINANCIAL SERVICES	SUPPLIES #PH	01 1100 610 1 221 003	\$75.48
366	ELAN FINANCIAL SERVICES	OFFICE SUPPLIES #JL	01 1100 610 1 302 004	\$103.23
367	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #JL	01 1100 610 1 303 004	\$162.27
368	ELAN FINANCIAL SERVICES	END OF SCHOOL YEAR SUPPLIES	01 1100 610 1 305 004	\$103.39
369	ELAN FINANCIAL SERVICES	END OF SCHOOL YEAR SUPPLIES	01 1100 610 1 315 004	\$135.55
370	ELAN FINANCIAL SERVICES	KLEENEX #AMYB	01 1100 610 1 430 014	\$161.64
371	ELAN FINANCIAL SERVICES	PLAYGROUND BALLS #AMYB	01 1100 610 1 430 014	\$73.89
372	ELAN FINANCIAL SERVICES	KLEENEX #AMYB	01 1100 610 1 430 014	\$161.64
373	ELAN FINANCIAL SERVICES	DOOR STOPS/SCREWS/PLUNGER	01 1100 610 1 430 014	\$37.62
374	ELAN FINANCIAL SERVICES	PBIS INCENTIVES #AH	01 1100 610 1 602 005	\$31.28
375	ELAN FINANCIAL SERVICES	END OF YEAR AWARDS #AH	01 1100 610 1 602 005	\$167.63
376	ELAN FINANCIAL SERVICES	BATTERY TESTER #AH	01 1100 610 1 602 005	\$6.99
377	ELAN FINANCIAL SERVICES	MAZE CUBE #AH	01 1100 610 1 602 005	\$9.95
378	ELAN FINANCIAL SERVICES	OFFICE SUPPLIES #AH	01 1100 610 1 602 005	\$47.59
379	ELAN FINANCIAL SERVICES	CALENDAR #AH	01 1100 610 1 602 005	\$8.06
380	ELAN FINANCIAL SERVICES	TIMERS/BATTERIES/CARDSTOCK #AH	01 1100 610 1 602 005	\$60.68

381	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 603 005	\$10.94
382	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 612 005	\$26.49
383	ELAN FINANCIAL SERVICES	STANDING DESK #AH	01 1100 610 1 613 005	\$1.19
384	ELAN FINANCIAL SERVICES	CLASSROOM RESOURCES #AH	01 1100 610 1 637 005	\$72.68
385	ELAN FINANCIAL SERVICES	STICKY EASEL PADS #AH	01 1100 610 1 642 005	\$24.20
386	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 642 005	\$7.75
387	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 643 005	\$45.28
388	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 645 005	\$102.86
389	ELAN FINANCIAL SERVICES	LAMINATING FILM, BATTERIES #RS	01 1100 610 1 705 008	\$213.41
390	ELAN FINANCIAL SERVICES	PINS #RS	01 1100 610 1 705 008	\$141.41
391	ELAN FINANCIAL SERVICES	VINYL #RS	01 1100 610 1 705 008	\$32.62
392	ELAN FINANCIAL SERVICES	KIND ROUNDUP SUPPLIES #RS	01 1100 610 1 705 008	\$24.94
393	ELAN FINANCIAL SERVICES	CARPET CORD COVER #RS	01 1100 610 1 705 008	\$8.98
394	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #RS	01 1100 610 1 708 008	\$261.00
395	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #RS	01 1100 610 1 708 008	\$78.60
396	ELAN FINANCIAL SERVICES	MORPHOLOGY WALL	01 1100 610 1 708 008	\$2.50
397	ELAN FINANCIAL SERVICES	SUPPLIES #RS	01 1100 610 1 710 008	\$402.05
398	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 802 009	\$160.60
399	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 803 009	\$143.49
400	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TL	01 1100 610 1 805 009	\$144.45
401	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES/STUDENT	01 1100 610 1 806 009	\$155.31
402	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TL	01 1100 610 1 807 009	\$47.93
403	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TL	01 1100 610 1 807 009	\$96.45
404	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 812 009	\$123.36
405	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TL	01 1100 610 1 821 009	\$62.47
406	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TL	01 1100 610 1 824 009	\$186.87
407	ELAN FINANCIAL SERVICES	SUPPLIES #BS	01 1100 610 1 903 012	\$180.30
408	ELAN FINANCIAL SERVICES	SUPPLIES #BS	01 1100 610 1 904 012	\$22.45
409	ELAN FINANCIAL SERVICES	STAPLER/LAMINATING PACK #BS	01 1100 610 1 904 012	\$104.23
410	ELAN FINANCIAL SERVICES	JUNIOR SIZE FOOTBALLS #BS	01 1100 610 1 904 012	\$95.00
411	ELAN FINANCIAL SERVICES	SUPPLIES #BS	01 1100 610 1 904 012	\$27.95
412	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #BS	01 1100 610 1 906 012	\$194.98
413	ELAN FINANCIAL SERVICES	SUPPLIES #BS	01 1100 610 1 907 012	\$173.93
414	ELAN FINANCIAL SERVICES	SUPPLIES AND STUDENT	01 1100 610 1 907 012	\$75.83
415	ELAN FINANCIAL SERVICES	FOLDERS #BS	01 1100 610 1 909 012	\$21.99
416	ELAN FINANCIAL SERVICES	SUPPLIES #JS	01 1100 610 2 016 001	\$268.79
417	ELAN FINANCIAL SERVICES	SUPPLIES #CL	01 1100 610 2 016 001	\$128.41
418	ELAN FINANCIAL SERVICES	HOT GLUE GUN #MISSYH	01 1100 610 2 016 001	\$16.99
419	ELAN FINANCIAL SERVICES	SUPPLIES #MISSYH	01 1100 610 2 016 001	\$260.91
420	ELAN FINANCIAL SERVICES	BEEF #BV	01 1100 610 2 111 002	\$57.98
421	ELAN FINANCIAL SERVICES	SCORES FOR CONTEST #BV	01 1100 610 2 118 002	\$30.00
422	ELAN FINANCIAL SERVICES	LAB SUPPLIES #BV	01 1100 610 2 137 002	\$68.20
423	ELAN FINANCIAL SERVICES	PE INTERVIEWS/DISCUSSION #BV	01 1100 610 2 141 002	\$96.39

424	ELAN FINANCIAL SERVICES	MUSIC AWARDS #JS	01 1100 610 2 202 001	\$248.00
425	ELAN FINANCIAL SERVICES	CULINARY LAB #LL	01 1100 610 2 204 001	\$11.88
426	ELAN FINANCIAL SERVICES	CULINARY LABS #CL	01 1100 610 2 204 001	\$79.88
427	ELAN FINANCIAL SERVICES	CULINARY LABS #CL	01 1100 610 2 204 001	\$80.12
428	ELAN FINANCIAL SERVICES	CULINARY SUPPLIES #CL	01 1100 610 2 204 001	\$111.37
429	ELAN FINANCIAL SERVICES	THREAD #CL	01 1100 610 2 204 001	\$66.06
430	ELAN FINANCIAL SERVICES	BIOLOGY SUPPLIES #CL	01 1100 610 2 206 001	\$43.15
431	ELAN FINANCIAL SERVICES	SUPPLIES #CL	01 1100 610 2 206 001	\$82.34
432	ELAN FINANCIAL SERVICES	SCIENCE LAB #MISSYH	01 1100 610 2 206 001	\$39.54
433	ELAN FINANCIAL SERVICES	BATTERIES #MISSY	01 1100 610 2 206 001	\$116.16
434	ELAN FINANCIAL SERVICES	EPSOM SALT-CHEM LAB #MISSYH	01 1100 610 2 206 001	\$7.56
435	ELAN FINANCIAL SERVICES	MUSIC AWARDS #CL	01 1100 610 2 207 001	\$308.00
436	ELAN FINANCIAL SERVICES	AG SUPPLIES #CL	01 1100 610 2 208 001	\$55.24
437	ELAN FINANCIAL SERVICES	ADVISOR LUNCHES #BW	01 1100 610 2 208 001	\$113.82
438	ELAN FINANCIAL SERVICES	HYDRAULICS LAB #MISSYH	01 1100 610 2 211 001	\$188.15
439	ELAN FINANCIAL SERVICES	BRAKES FOR TABLE SAW #MISSYH	01 1100 610 2 211 001	\$476.00
440	ELAN FINANCIAL SERVICES	SUPPLIES #MISSYH	01 1100 610 2 211 001	\$50.99
441	ELAN FINANCIAL SERVICES	CLASS SUPPLIES #BW	01 1100 610 2 211 001	\$190.94
442	ELAN FINANCIAL SERVICES	SUBSCRIPTION TO DIFFIT #CL	01 1100 610 2 212 001	\$149.99
443	ELAN FINANCIAL SERVICES	BULLETIN BOARD #MISSYH	01 1100 610 2 225 001	\$138.29
444	ELAN FINANCIAL SERVICES	CARD STOCK #MISSYH	01 1100 610 2 225 001	\$63.90
445	ELAN FINANCIAL SERVICES	SPEAKER #MISSYH	01 1100 610 2 227 001	\$89.95
446	ELAN FINANCIAL SERVICES	BOOKS & PERIODICALS #BS	01 1100 640 1 904 012	\$12.70
447	ELAN FINANCIAL SERVICES	SCIENCE AND MATH LICENSE #AMYB	01 1100 643 1 430 014	\$2,395.00
448	ELAN FINANCIAL SERVICES	CLASSROOM SCREEN #AH	01 1100 643 1 610 005	\$36.72
449	ELAN FINANCIAL SERVICES	LEARNING SUPPLIES #TA	01 1150 610 1 157 010	\$12.53
450	ELAN FINANCIAL SERVICES	TEACHING SUPPLIES #TA	01 1150 610 1 157 010	\$27.00
451	ELAN FINANCIAL SERVICES	ELL SUPPLIES #TA	01 1150 610 1 157 010	\$44.98
452	ELAN FINANCIAL SERVICES	SUPPLIES #PH	01 1150 610 1 256 003	\$113.69
453	ELAN FINANCIAL SERVICES	SUPPLIES #PH	01 1150 610 1 256 003	\$141.53
454	ELAN FINANCIAL SERVICES	CURTAINS AND SUPPLIES #AMYB	01 1150 610 1 495 014	\$22.90
455	ELAN FINANCIAL SERVICES	SUPPLIES #RS	01 1150 610 1 755 008	\$279.21
456	ELAN FINANCIAL SERVICES	SUPPLIES #RS	01 1150 610 1 755 008	\$346.40
457	ELAN FINANCIAL SERVICES	SUPPLIES #RS	01 1150 610 1 755 008	\$99.68
458	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #MJ	01 1190 610 1 163 021	\$233.86
459	ELAN FINANCIAL SERVICES	TABLES FOR ACTIVITIES #MJ	01 1190 610 1 163 021	\$299.82
460	ELAN FINANCIAL SERVICES	LAMINATION FILM #MJ	01 1190 610 1 163 021	\$177.84
461	ELAN FINANCIAL SERVICES	CLASSROOM NEEDS #MJ	01 1190 610 1 163 021	\$168.98
462	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #MJ	01 1190 610 1 163 021	\$250.58
463	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #MJ	01 1190 610 1 163 021	\$187.12
464	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #MJ	01 1190 610 1 163 021	\$55.98
465	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #MJ	01 1190 610 1 163 021	\$8.99
466	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #MJ	01 1190 610 1 163 021	\$217.10

467	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #MJ	01 1190 610 1 163 021	\$182.24
468	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #MJ	01 1190 610 1 163 021	\$191.53
469	ELAN FINANCIAL SERVICES	REPLACEMENT ITEMS #MJ	01 1190 610 1 163 021	\$238.66
470	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #MJ	01 1190 610 1 163 021	\$39.99
471	ELAN FINANCIAL SERVICES	DIVERSITY FESTIVAL ACTIVITY	01 1190 610 1 163 021	\$19.58
472	ELAN FINANCIAL SERVICES	HOTEL #LM	01 1200 330 1 004 000	\$134.50
473	ELAN FINANCIAL SERVICES	BEHAVIOR SYMPOSIUM LODGING #LM	01 1200 330 1 004 000	\$689.52
474	ELAN FINANCIAL SERVICES	BEHAVIOR SYMPOSIUM LODGING #LM	01 1200 330 2 004 000	\$689.52
475	ELAN FINANCIAL SERVICES	HOTEL #LM	01 1200 330 2 004 000	\$134.50
476	ELAN FINANCIAL SERVICES	STUDENT INCENTIVES #TL	01 1200 610 1 020 009	\$90.37
477	ELAN FINANCIAL SERVICES	SCHOOL SUPPLIES #TA	01 1200 610 1 153 010	\$64.70
478	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TA	01 1200 610 1 153 010	\$368.80
479	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1200 610 1 153 010	\$143.54
480	ELAN FINANCIAL SERVICES	NOISE REDUCTION EAR MUFFS #TA	01 1200 610 1 153 010	\$52.00
481	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1200 610 1 153 010	\$276.90
482	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1200 610 1 153 010	\$192.67
483	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TA	01 1200 610 1 155 010	\$185.66
484	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1200 610 1 155 010	\$55.91
485	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1200 610 1 155 010	\$180.02
486	ELAN FINANCIAL SERVICES	LAMINATING FILM #PH	01 1200 610 1 254 003	\$34.49
487	ELAN FINANCIAL SERVICES	SOCIAL SKILL SUPPLIES #AV	01 1200 610 1 492 014	\$417.53
488	ELAN FINANCIAL SERVICES	BEHAVIOR REINFORCMENT SUPPLIES	01 1200 610 1 492 014	\$93.98
489	ELAN FINANCIAL SERVICES	CURRICULUM SUPPLEMENTS #AH	01 1200 610 1 639 005	\$192.18
490	ELAN FINANCIAL SERVICES	SUPPLIES #RS	01 1200 610 1 753 008	\$156.95
491	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #TL	01 1200 610 1 853 009	\$145.43
492	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #AL	01 1200 610 2 194 002	\$8.99
493	ELAN FINANCIAL SERVICES	CULINARY LAB #LL	01 1200 610 2 258 001	\$28.05
494	ELAN FINANCIAL SERVICES	CULINARY LAB #JS	01 1200 610 2 258 001	\$72.38
495	ELAN FINANCIAL SERVICES	INCENTIVES FOR ED PROGRAM #CL	01 1200 610 2 290 001	\$187.15
496	ELAN FINANCIAL SERVICES	ED PROGRAM SUPPLIES #MISSYH	01 1200 610 2 290 001	\$239.38
497	ELAN FINANCIAL SERVICES	CALCULATORS #JS	01 1200 610 2 291 001	\$174.45
498	ELAN FINANCIAL SERVICES	SUPPLIES #MISSYH	01 1200 610 2 293 001	\$39.37
499	ELAN FINANCIAL SERVICES	SUPPLIES #MISSYH	01 1200 610 2 293 001	\$88.20
500	ELAN FINANCIAL SERVICES	WORKSTATION SUPPLIES #JS	01 1200 610 2 297 001	\$243.13
501	ELAN FINANCIAL SERVICES	SELF ADDRESSED STAMPED	01 2120 531 1 404 014	\$488.50
502	ELAN FINANCIAL SERVICES	SUPPLIES #RS	01 2120 610 1 720 008	\$93.48
503	ELAN FINANCIAL SERVICES	SUPPLIES #TL	01 2120 610 1 816 009	\$43.32
504	ELAN FINANCIAL SERVICES	NSNA SUMMER CONFERENCE #LM	01 2130 330 1 004 000	\$500.00
505	ELAN FINANCIAL SERVICES	NSNA SUMMER CONFERENCE #LM	01 2130 330 2 004 000	\$500.00
506	ELAN FINANCIAL SERVICES	NURSES SUPPLIES #AMYB	01 2130 610 1 425 014	\$11.95
507	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 2151 610 1 156 010	\$204.91
508	ELAN FINANCIAL SERVICES	STUDENT INCENTIVE/CLASSROOM	01 2151 610 1 354 004	\$75.75
509	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #JL	01 2151 610 1 354 004	\$202.36

510	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #BS	01 2151 610 1 953 012	\$21.40
511	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #BS	01 2151 610 1 953 012	\$39.00
512	ELAN FINANCIAL SERVICES	26/27 PLANNER #BS	01 2151 610 1 953 012	\$14.99
513	ELAN FINANCIAL SERVICES	GUIDEBOOK #LM	01 2151 610 2 193 002	\$48.40
514	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLY #LM	01 2151 643 2 004 000	\$230.13
515	ELAN FINANCIAL SERVICES	ACTIVITIES MEETING LUNCH #BM	01 2190 890 2 001 000	\$173.77
516	ELAN FINANCIAL SERVICES	NASBO CONF #ANGIEB	01 2210 330 1 901 000	\$90.00
517	ELAN FINANCIAL SERVICES	NASBO CONF #ANGIEB	01 2210 330 2 901 000	\$90.00
518	ELAN FINANCIAL SERVICES	MO CONFERENCE #AH	01 2213 330 1 601 005	\$813.88
519	ELAN FINANCIAL SERVICES	BEHAVIOR SYMPOSIUM LODGING #LM	01 2213 330 1 802 009	\$689.52
520	ELAN FINANCIAL SERVICES	BOOKS FOR LIBRARY #AMYB	01 2220 640 1 423 014	\$23.17
521	ELAN FINANCIAL SERVICES	BOOKS #AMYB	01 2220 640 1 423 014	\$21.59
522	ELAN FINANCIAL SERVICES	NONFICTION BOOKS #AL	01 2220 640 2 106 002	\$56.31
523	ELAN FINANCIAL SERVICES	NONFICTION BOOKS #AL	01 2220 640 2 106 002	\$67.73
524	ELAN FINANCIAL SERVICES	3D PRINTER, FILAMENT #CH	01 2230 650 1 005 000	\$163.85
525	ELAN FINANCIAL SERVICES	3D PRINTER, FILAMENT #CH	01 2230 650 2 005 000	\$163.84
526	ELAN FINANCIAL SERVICES	MICROPHONE #BM	01 2310 650 1 010 000	\$16.49
527	ELAN FINANCIAL SERVICES	MICROPHONE #BM	01 2310 650 2 010 000	\$16.49
528	ELAN FINANCIAL SERVICES	STAFF APPRECIATION BASKETS	01 2310 890 1 033 000	\$967.41
529	ELAN FINANCIAL SERVICES	BOE SUPPLIES #BM	01 2310 890 1 033 000	\$10.98
530	ELAN FINANCIAL SERVICES	STAFF APPRECIATION BASKETS	01 2310 890 2 033 000	\$967.41
531	ELAN FINANCIAL SERVICES	BOE SUPPLIES #BM	01 2310 890 2 033 000	\$10.98
532	ELAN FINANCIAL SERVICES	CERTIFIED MAIL #BM	01 2320 531 1 033 000	\$5.39
533	ELAN FINANCIAL SERVICES	CERTIFIED MAIL #BM	01 2320 531 2 033 000	\$5.38
534	ELAN FINANCIAL SERVICES	STAMPED ENVELOPES #JL	01 2410 531 1 302 004	\$458.00
535	ELAN FINANCIAL SERVICES	STAMPS #JS	01 2410 531 2 209 001	\$82.75
536	ELAN FINANCIAL SERVICES	CERTIFIED LETTERS #MISSYH	01 2410 531 2 209 001	\$60.80
537	ELAN FINANCIAL SERVICES	SUPPLIES #PH	01 2410 610 1 201 003	\$44.48
538	ELAN FINANCIAL SERVICES	SUPPLIES #AMYB	01 2410 610 1 430 014	\$28.78
539	ELAN FINANCIAL SERVICES	SUPPLIES #AMYB	01 2410 610 1 430 014	\$39.92
540	ELAN FINANCIAL SERVICES	CREDIT #BS	01 2410 610 1 904 012	-\$0.55
541	ELAN FINANCIAL SERVICES	OFFICE SUPPLIES #AL	01 2410 610 2 141 002	\$149.03
542	ELAN FINANCIAL SERVICES	DISPUTED CHARGE #BV	01 2410 610 2 141 002	\$9.99
543	ELAN FINANCIAL SERVICES	ISS RM SUPPLIES #MISSYH	01 2410 610 2 209 001	\$30.94
544	ELAN FINANCIAL SERVICES	KLEENEX #MISSYH	01 2410 610 2 209 001	\$263.01
545	ELAN FINANCIAL SERVICES	SUPPLIES #MISSYH	01 2410 610 2 209 001	\$18.90
546	ELAN FINANCIAL SERVICES	AVERY LABELS	01 2410 610 2 209 001	\$101.44
547	ELAN FINANCIAL SERVICES	KLEENEX #JE	01 2410 610 2 209 001	\$175.34
548	ELAN FINANCIAL SERVICES	BATTERIES #MISSYH	01 2410 610 2 209 001	\$42.98
549	ELAN FINANCIAL SERVICES	NCSA RESUBSCRIPTION #JL	01 2410 810 1 302 004	\$435.00
550	ELAN FINANCIAL SERVICES	BACKGROUND CHECKS #ANGIE B	01 2510 340 1 001 000	\$22.00
551	ELAN FINANCIAL SERVICES	BACKGROUND CHECKS #ANGIE B	01 2510 340 2 001 000	\$22.00
552	ELAN FINANCIAL SERVICES	BOE MEALS #EW	01 2510 890 1 001 000	\$57.43

553	ELAN FINANCIAL SERVICES	BOE MEALS #EW	01 2510 890 2 001 000	\$57.43
554	ELAN FINANCIAL SERVICES	STRIP BRUSH #MIKEH	01 2610 610 1 001 003	\$292.04
555	ELAN FINANCIAL SERVICES	SCRAPERS #MIKEH	01 2610 610 2 001 001	\$186.55
556	ELAN FINANCIAL SERVICES	COAT AND HAT HOOKS #MIKEH	01 2620 610 1 001 000	\$50.28
557	ELAN FINANCIAL SERVICES	COAT AND HAT HOOKS #MIKEH	01 2620 610 2 001 000	\$50.27
558	ELAN FINANCIAL SERVICES	HAL SUPPLIES #RS	01 3535 610 1 027 000	\$77.09
559	ELAN FINANCIAL SERVICES	DESK CHAIR #RS	01 3535 610 1 027 000	\$37.98
560	ELAN FINANCIAL SERVICES	YOUNG CHILD INSTITUTE REG #LM	01 3541 330 1 004 000	\$60.00
561	ELAN FINANCIAL SERVICES	SIXPENCE SPRINGTACULAR	01 3541 610 1 004 000	\$40.00
562	ELAN FINANCIAL SERVICES	FAN SUPPLIES #MJ	01 3541 610 1 004 000	\$117.00
563	ELAN FINANCIAL SERVICES	FAN SUPPLIES #MJ	01 3541 610 1 004 000	\$151.28
564	ELAN FINANCIAL SERVICES	FAN SUPPLIES #MJ	01 3541 610 1 004 000	\$209.01
565	ELAN FINANCIAL SERVICES	FAN SUPPLIES #MJ	01 3541 610 1 004 000	\$149.76
566	ELAN FINANCIAL SERVICES	POTATO LAB #CL	01 3551 610 2 209 001	\$54.72
567	ELAN FINANCIAL SERVICES	CULINARY SUPPLIES #CL	01 3551 610 2 209 001	\$200.20
568	ELAN FINANCIAL SERVICES	PROFICIENCY LAB #CL	01 3551 610 2 209 001	\$53.62
569	ELAN FINANCIAL SERVICES	CULINARY LAB #CL	01 3551 610 2 209 001	\$143.62
570	ELAN FINANCIAL SERVICES	CULINARY SKILLS LAB #CL	01 3551 610 2 209 001	\$159.94
571	ELAN FINANCIAL SERVICES	FAJITA LAB #CL	01 3551 610 2 209 001	\$127.87
572	ELAN FINANCIAL SERVICES	BAMBU LAB H2C #BW	01 3551 610 2 209 001	\$2,464.00
573	ELAN FINANCIAL SERVICES	ANIMAL SCIENCE SUPPLIES #JE	01 3551 610 2 209 001	\$52.64
574	ELAN FINANCIAL SERVICES	AAFCS PROFESSIONAL MEMBERSHIP	01 3551 810 2 209 001	\$145.00
575	ELAN FINANCIAL SERVICES	AAFCS PROFESSIONAL MEMBERSHIP	01 3551 810 2 209 001	\$145.00
576	ELAN FINANCIAL SERVICES	MEMBERSHIP DUES #LL	01 3551 810 2 209 001	\$142.00
577	ELAN FINANCIAL SERVICES	YOUNG CHILD INSTITUTE REG #LM	01 6416 330 1 017 000	\$60.00
578	ELAN FINANCIAL SERVICES	YOUNG CHILD INSTITUTE REG #LM	01 6416 330 1 017 000	\$480.00
579	ELAN FINANCIAL SERVICES	COALITION WORKSHOP #LM	01 6925 330 2 004 000	\$15.00
580	ELAN FINANCIAL SERVICES Total			\$40,175.35
581	ELKHORN FEED CENTER	CALCIUM CARBONATE	01 1100 610 2 208 001	\$24.00
582	ELKHORN FEED CENTER Total			\$24.00
583	ELKHORN RURAL PUBLIC POWER	WOODLAND PARK ELECTRICITY	01 2610 621 1 001 012	\$1,689.24
584	ELKHORN RURAL PUBLIC POWER Total			\$1,689.24
585	ELLIOTT, PAIGE	PARENT MILEAGE	01 2713 332 1 004 021	\$87.00
586	ELLIOTT, PAIGE Total			\$87.00
587	ENVISIONS OF NORFOLK, INC	DAY SCHOOL SERVICES	01 1200 340 2 004 001	\$5,055.00
588	ENVISIONS OF NORFOLK, INC Total			\$5,055.00
589	ESU #7	CONTRACTED VISION SERVICES	01 2181 591 1 004 000	\$9,729.88
590	ESU #7	CONTRACTED VISION SERVICES	01 2181 591 2 004 000	\$2,367.56
591	ESU #7	STUDENT ASSETS CONFERENCE	01 6925 330 1 004 000	\$50.00
592	ESU #7	STUDENT ASSETS CONFERENCE	01 6925 330 2 004 000	\$50.00
593	ESU #7 Total			\$12,197.44
594	ESU 8	TEAM COLLABORATION DAY	01 1200 330 1 004 000	\$30.00
595	ESU 8	TEAM COLLABORATION DAY	01 1200 330 2 004 000	\$30.00

596	ESU 8	SERVICE PURCHASED FROM ESU	01 1200 591 1 004 000	\$4,750.00
597	ESU 8	SERVICE PURCHASED FROM ESU	01 1200 591 2 004 000	\$7,290.00
598	ESU 8	LMHP SERVICES	01 2140 591 1 991 000	\$12,573.63
599	ESU 8	LMHP SERVICES	01 2140 591 2 991 000	\$12,573.62
600	ESU 8	SERVICE PURCHASED FROM ESU	01 2141 591 1 014 000	\$6,668.75
601	ESU 8	SERVICE PURCHASED FROM ESU	01 2151 591 2 004 000	\$487.50
602	ESU 8	TIP SUPPORT, ILCD TEAM COLLAB	01 2510 330 1 001 000	\$10.00
603	ESU 8	TIP SUPPORT, ILCD TEAM COLLAB	01 2510 330 2 001 000	\$10.00
604	ESU 8	LETRS TRAINING	01 6310 330 1 028 000	\$160.00
605	ESU 8	TIP SUPPORT, ILCD TEAM COLLAB	01 6310 330 1 028 000	\$40.00
606	ESU 8 Total			\$44,623.50
607	FATHER FLANAGAN'S BOYS' HOME	BOOKS	01 2120 610 1 816 009	\$81.20
608	FATHER FLANAGAN'S BOYS' HOME Total			\$81.20
609	FERNAU, JESSICA	STAFF MILEAGE	01 1291 333 1 004 021	\$39.15
610	FERNAU, JESSICA	STAFF MILEAGE	01 1292 333 1 004 000	\$31.25
611	FERNAU, JESSICA Total			\$70.40
612	FRISCH, VIRGINIA	STAFF MILEAGE	01 1291 333 1 004 021	\$16.53
613	FRISCH, VIRGINIA	STAFF MILEAGE	01 1292 333 1 004 000	\$21.46
614	FRISCH, VIRGINIA Total			\$37.99
615	GARCIA, FRANSCHESCA	STAFF MILEAGE	01 1150 333 1 004 000	\$13.05
616	GARCIA, FRANSCHESCA Total			\$13.05
617	GASPERS, SANDY	STAFF MILEAGE	01 1200 333 1 004 000	\$28.57
618	GASPERS, SANDY	STAFF MILEAGE	01 1200 333 2 004 000	\$28.56
619	GASPERS, SANDY Total			\$57.13
620	GROW PHYSICAL THERAPY, LLC	OT SERVICES	01 2162 320 1 004 000	\$5,736.58
621	GROW PHYSICAL THERAPY, LLC	OT SERVICES MILEAGE	01 2162 334 1 004 000	\$39.44
622	GROW PHYSICAL THERAPY, LLC	OT SERVICES	01 2163 320 1 004 000	\$5,736.59
623	GROW PHYSICAL THERAPY, LLC	OT SERVICES MILEAGE	01 2163 334 1 004 000	\$39.44
624	GROW PHYSICAL THERAPY, LLC	PT SERVICES	01 2171 320 1 004 000	\$6,225.17
625	GROW PHYSICAL THERAPY, LLC	PT SERVICES	01 2171 320 2 004 000	\$6,225.17
626	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2171 334 1 004 000	\$60.24
627	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2171 334 2 004 000	\$60.25
628	GROW PHYSICAL THERAPY, LLC	PT SERVICES	01 2172 320 1 004 000	\$5,860.94
629	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2172 334 1 004 000	\$119.19
630	GROW PHYSICAL THERAPY, LLC	PT SERVICES	01 2173 320 1 004 000	\$5,860.95
631	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2173 334 1 004 000	\$119.19
632	GROW PHYSICAL THERAPY, LLC Total			\$36,083.15
633	HAMPTON INN KEARNEY	ASD CONF LODGING	01 1200 330 1 004 000	\$619.80
634	HAMPTON INN KEARNEY	ASD CONF LODGING	01 1200 330 2 004 000	\$619.80
635	HAMPTON INN KEARNEY Total			\$1,239.60
636	HEARTLAND FIRE PROTECTION	INSPECTIONS AND SERVICE CALLS	01 2710 610 1 001 000	\$13.13
637	HEARTLAND FIRE PROTECTION	INSPECTIONS AND SERVICE CALLS	01 2710 610 2 001 000	\$13.12
638	HEARTLAND FIRE PROTECTION	INSPECTIONS	01 2712 610 1 001 000	\$8.25

639	HEARTLAND FIRE PROTECTION Total			\$34.50
640	HEPNER, DAVE	TRACK @ PIERCE	01 2190 580 2 001 000	\$16.21
641	HEPNER, DAVE	JH TRACK SCHUYLER	01 2190 580 2 001 000	\$10.32
642	HEPNER, DAVE	JH TRACK @COLUMBUS	01 2190 580 2 001 000	\$15.84
643	HEPNER, DAVE	UNIFIED TRACK/FREMONT	01 2190 580 2 001 000	\$12.90
644	HEPNER, DAVE	TRACK @ COLUMBUS	01 2190 580 2 001 000	\$17.42
645	HEPNER, DAVE Total			\$72.69
646	HERITAGE WATER SERVICES	WATER TREATMENT CHEMICALS	01 2620 610 1 001 000	\$387.50
647	HERITAGE WATER SERVICES	WATER TREATMENT CHEMICALS	01 2620 610 2 001 000	\$387.50
648	HERITAGE WATER SERVICES Total			\$775.00
649	HITEMP	WHITE LUSTER, BUBBLING SUDS	01 2650 610 1 001 000	\$200.83
650	HITEMP	WHITE LUSTER, BUBBLING SUDS	01 2650 610 2 001 000	\$200.83
651	HITEMP	BUBBLING SUDS, WHITE LUSTER	01 2710 610 1 001 000	\$200.78
652	HITEMP	BUBBLING SUDS, WHITE LUSTER	01 2710 610 2 001 000	\$200.78
653	HITEMP Total			\$803.22
654	HOFRER, KIMBERLY	ACTIVITY WORKER	01 2190 120 2 001 000	\$467.50
655	HOFRER, KIMBERLY	ACTIVITY WORKER	01 2190 120 2 001 000	\$80.75
656	HOFRER, KIMBERLY Total			\$548.25
657	HOFMANN PLUMBING	CABLED DRAIN LINES	01 2620 431 1 001 004	\$830.00
658	HOFMANN PLUMBING	CAMERA SEWER LINE	01 2620 431 2 001 001	\$250.00
659	HOFMANN PLUMBING	CABLED DRAIN LINE	01 2620 431 2 001 002	\$1,090.65
660	HOFMANN PLUMBING Total			\$2,170.65
661	J W PEPPER, INC	MUSIC	01 1100 610 2 118 002	\$60.00
662	J W PEPPER, INC	MUSIC	01 1100 610 2 118 002	\$124.99
663	J W PEPPER, INC Total			\$184.99
664	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 1 001 000	\$2,650.00
665	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 2 001 000	\$2,650.00
666	JESSE'S SANITATION LLC Total			\$5,300.00
667	KALIN, KAREN	STAFF MILEAGE	01 2151 333 1 004 000	\$57.20
668	KALIN, KAREN Total			\$57.20
669	KANSAS CITY AUDIO-VISUAL	WIRELESS SCREENS	01 1100 650 1 104 010	\$170.67
670	KANSAS CITY AUDIO-VISUAL	UPDATE PROJECTOR	01 1100 650 1 302 004	\$77.00
671	KANSAS CITY AUDIO-VISUAL	WIRELESS SCREEN SHARING DEVICE	01 2230 650 1 005 000	\$38.50
672	KANSAS CITY AUDIO-VISUAL	WIRELESS SCREEN SHARING DEVICE	01 2230 650 2 005 000	\$38.50
673	KANSAS CITY AUDIO-VISUAL Total			\$324.67
674	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 014	\$61.33
675	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 014	\$20.10
676	KELLY SUPPLY COMPANY	DISTRICT SUPPLIES	01 2620 610 2 001 000	\$7.27
677	KELLY SUPPLY COMPANY	HOSE, CLAMP	01 2620 610 2 001 001	\$7.25
678	KELLY SUPPLY COMPANY	DISTRICT SUPPLIES	01 2630 610 1 001 000	\$7.27
679	KELLY SUPPLY COMPANY	DISTRICT SUPPLIES	01 2630 610 1 001 000	\$9.11
680	KELLY SUPPLY COMPANY	DISTRICT SUPPLIES	01 2630 610 2 001 000	\$9.11
681	KELLY SUPPLY COMPANY Total			\$121.44

682	KONOPASEK, EMERSON	ACTIVITY WORKER	01 2190 120 2 001 000	\$671.25
683	KONOPASEK, EMERSON Total			\$671.25
684	KORTH, JESSIE	INTERNAL COACH-PRT 29	01 6416 340 1 017 000	\$175.00
685	KORTH, JESSIE Total			\$175.00
686	KOTAS, MICHELLE	STAFF MILEAGE	01 1190 333 1 163 021	\$39.08
687	KOTAS, MICHELLE Total			\$39.08
688	LAKESHORE LEARNING	GENERAL SUPPLIES	01 1100 610 1 902 012	\$300.44
689	LAKESHORE LEARNING Total			\$300.44
690	LAMIE, KIMBERLY	STAFF MILEAGE	01 1291 333 1 004 021	\$387.44
691	LAMIE, KIMBERLY	STAFF MILEAGE	01 1292 333 1 004 000	\$33.64
692	LAMIE, KIMBERLY Total			\$421.08
693	LAMPERT, CHRISTINE	NDE DATA CONF. MEAL	01 2230 580 1 005 000	\$14.00
694	LAMPERT, CHRISTINE	NDE DATA CONF. MEAL	01 2230 580 2 005 000	\$14.00
695	LAMPERT, CHRISTINE Total			\$28.00
696	LAWNCO	LAWN SERVICE 2026-2028	01 2630 420 1 001 000	\$3,955.84
697	LAWNCO	LAWN SERVICE 2026-2028	01 2630 420 2 001 000	\$3,955.84
698	LAWNCO Total			\$7,911.68
699	LOPEZ, GUADALUPE	PARENT MILEAGE	01 2713 332 1 004 021	\$56.70
700	LOPEZ, GUADALUPE Total			\$56.70
701	LOPEZ, ITZEL	PARENT MILEAGE	01 2713 332 1 004 021	\$9.28
702	LOPEZ, ITZEL Total			\$9.28
703	LOVE SIGNS, INC	PARKING SIGNS	01 2620 610 1 001 000	\$40.00
704	LOVE SIGNS, INC	PARKING SIGNS	01 2620 610 2 001 000	\$40.00
705	LOVE SIGNS, INC	ADA WALL, FLAG MOUNT SIGNS	01 2670 610 1 035 014	\$1,680.00
706	LOVE SIGNS, INC Total			\$1,760.00
707	LUNA, ANDREA	STAFF MILEAGE	01 1190 333 1 163 021	\$33.21
708	LUNA, ANDREA Total			\$33.21
709	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 1 001 000	\$1,392.47
710	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 2 001 000	\$1,392.47
711	LUNCHTIME SOLUTIONS, INC.	BREAD LAB SUPPLIES	01 3551 610 2 209 001	\$166.53
712	LUNCHTIME SOLUTIONS, INC. Total			\$2,951.47
713	MACKIN LIBRARY MEDIA	BOOKS & PERIODICALS	01 2220 640 1 030 000	\$259.58
714	MACKIN LIBRARY MEDIA Total			\$259.58
715	MCALLISTER, BILL	ESU 8 MEETING MILEAGE	01 2320 333 1 033 000	\$25.38
716	MCALLISTER, BILL	ESU 8 MEETING MILEAGE	01 2320 333 2 033 000	\$25.37
717	MCALLISTER, BILL Total			\$50.75
718	MCCLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 1 004 000	\$36.69
719	MCCLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 2 004 000	\$36.68
720	MCCLOUD, MICHELLE Total			\$73.37
721	MEISINGER OIL CO	OIL FOR VEHICLES	01 2190 610 2 001 000	\$378.16
722	MEISINGER OIL CO	OIL FOR VEHICLES	01 2650 610 1 001 000	\$158.30
723	MEISINGER OIL CO	OIL FOR VEHICLES	01 2650 610 2 001 000	\$158.30
724	MEISINGER OIL CO	DIESEL FUEL	01 2650 626 1 001 000	\$43.82

725	MEISINGER OIL CO	UNLEADED FUEL	01 2650 626 1 001 000	\$2,721.44
726	MEISINGER OIL CO	DIESEL FUEL	01 2650 626 2 001 000	\$43.82
727	MEISINGER OIL CO	UNLEADED FUEL	01 2650 626 2 001 000	\$2,721.44
728	MEISINGER OIL CO	OIL FOR VEHICLES	01 2710 610 1 001 000	\$48.37
729	MEISINGER OIL CO	OIL FOR VEHICLES	01 2710 610 2 001 000	\$48.37
730	MEISINGER OIL CO	DIESEL FUEL	01 2710 626 1 001 000	\$1,752.72
731	MEISINGER OIL CO	DIESEL FUEL	01 2710 626 2 001 000	\$1,752.72
732	MEISINGER OIL CO	OIL FOR VEHICLES	01 2712 610 1 001 000	\$87.95
733	MEISINGER OIL CO	DIESEL FUEL	01 2712 626 1 001 000	\$788.72
734	MEISINGER OIL CO	UNLEADED FUEL	01 2712 626 1 001 000	\$1,360.72
735	MEISINGER OIL CO Total			\$12,064.85
736	MENARDS	CABLES	01 2230 650 1 005 000	\$92.96
737	MENARDS	CABLES	01 2230 650 2 005 000	\$92.96
738	MENARDS	CLEANER	01 2610 610 1 001 000	\$17.40
739	MENARDS	CLEANER	01 2610 610 2 001 000	\$17.39
740	MENARDS	CLEANING SUPPLIES	01 2620 610 1 001 000	\$7.45
741	MENARDS	NOZZLES	01 2620 610 1 001 000	\$20.99
742	MENARDS	PRO STRIPING PAINT	01 2620 610 1 001 000	\$19.96
743	MENARDS	TAPE, PAINT	01 2620 610 1 001 000	\$18.45
744	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$9.98
745	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$5.99
746	MENARDS	CONTRACTOR BAG	01 2620 610 1 001 000	\$5.49
747	MENARDS	PLUGS	01 2620 610 1 001 000	\$23.98
748	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$4.24
749	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$7.54
750	MENARDS	SUPPLIES	01 2620 610 1 001 008	\$15.46
751	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$22.46
752	MENARDS	VALVE	01 2620 610 1 001 021	\$38.48
753	MENARDS	CLEANING SUPPLIES	01 2620 610 2 001 000	\$7.45
754	MENARDS	NOZZLES	01 2620 610 2 001 000	\$20.98
755	MENARDS	PRO STRIPING PAINT	01 2620 610 2 001 000	\$19.96
756	MENARDS	TAPE, PAINT	01 2620 610 2 001 000	\$18.45
757	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$9.98
758	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$5.99
759	MENARDS	CONTRACTOR BAG	01 2620 610 2 001 000	\$5.49
760	MENARDS	PLUGS	01 2620 610 2 001 000	\$23.97
761	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$4.24
762	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$7.54
763	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$22.95
764	MENARDS	PRO STRIPING PAINT	01 2620 610 2 001 001	\$41.44
765	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$22.35
766	MENARDS	TRACK SUPPLIES	01 2620 610 2 001 001	\$59.88
767	MENARDS	SUPPLIES	01 2630 610 1 001 000	\$29.99

768	MENARDS	SUPPLIES	01 2630 610 2 001 000	\$29.99
769	MENARDS	POWER AND ENERGY CONSUMABLES	01 3551 610 2 209 001	\$450.52
770	MENARDS Total			\$1,202.35
771	METAL DOORS & HARDWARE CO.	LOCKS, CORES AND CASES	01 2620 610 1 001 000	\$1,678.00
772	METAL DOORS & HARDWARE CO.	LOCKS, CORES AND CASES	01 2620 610 2 001 000	\$1,678.00
773	METAL DOORS & HARDWARE CO. Total			\$3,356.00
774	MIDWEST TURF & IRRIGATION	IRRIGATION SUPPLY RESTOCK	01 2630 610 1 001 000	\$601.71
775	MIDWEST TURF & IRRIGATION	IRRIGATION SUPPLY RESTOCK	01 2630 610 2 001 000	\$601.71
776	MIDWEST TURF & IRRIGATION Total			\$1,203.42
777	MILLER, JOSIE	STAFF MILEAGE	01 2161 333 1 004 000	\$24.58
778	MILLER, JOSIE Total			\$24.58
779	MITCHELL TECHNICAL COLLEGE	COURSE REGISTRATION FEES	01 2151 330 1 004 000	\$169.00
780	MITCHELL TECHNICAL COLLEGE	COURSE REGISTRATION FEES	01 2151 330 2 004 000	\$44.00
781	MITCHELL TECHNICAL COLLEGE	COURSE REGISTRATION FEES	01 2152 330 1 004 000	\$71.00
782	MITCHELL TECHNICAL COLLEGE Total			\$284.00
783	MODEL ELECTRIC INC	LOCATE FIBER	01 1100 340 1 005 000	\$95.42
784	MODEL ELECTRIC INC	LOCATE FIBER	01 1100 340 1 005 000	\$68.50
785	MODEL ELECTRIC INC	LOCATE FIBER	01 1100 340 1 005 000	\$84.00
786	MODEL ELECTRIC INC	LOCATE FIBER	01 1100 340 2 005 000	\$95.41
787	MODEL ELECTRIC INC	LOCATE FIBER	01 1100 340 2 005 000	\$68.50
788	MODEL ELECTRIC INC	LOCATE FIBER	01 1100 340 2 005 000	\$84.00
789	MODEL ELECTRIC INC	RESET CONTROLS TO DOOR	01 2620 431 1 001 000	\$39.00
790	MODEL ELECTRIC INC	WALL PACK	01 2620 431 1 001 008	\$1,023.61
791	MODEL ELECTRIC INC	CHANGED OUT RTU-6	01 2620 431 1 001 010	\$791.46
792	MODEL ELECTRIC INC	RESET CONTROLS TO DOOR	01 2620 431 2 001 000	\$39.00
793	MODEL ELECTRIC INC	DOOR 1 REPAIR	01 2620 431 2 001 001	\$96.42
794	MODEL ELECTRIC INC	REPAIR SENOR FOR LIGHTS	01 2620 431 2 001 002	\$147.00
795	MODEL ELECTRIC INC Total			\$2,632.32
796	MORRISSEY ENGINEERING, INC	MIDDLE SCHOOL FLUID COOLER	01 2620 431 1 001 014	\$3,324.00
797	MORRISSEY ENGINEERING, INC Total			\$3,324.00
798	MUELLER, JULIE	STAFF MILEAGE	01 2152 333 1 004 021	\$57.86
799	MUELLER, JULIE	STAFF MILEAGE	01 2153 333 1 004 000	\$40.02
800	MUELLER, JULIE Total			\$97.88
801	NAPA OF NORFOLK	PARTS	01 2650 610 1 001 000	\$25.98
802	NAPA OF NORFOLK	PARTS	01 2650 610 1 001 000	\$5.49
803	NAPA OF NORFOLK	PARTS	01 2650 610 2 001 000	\$5.49
804	NAPA OF NORFOLK	PARTS	01 2712 610 1 001 000	\$18.99
805	NAPA OF NORFOLK Total			\$55.95
806	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$32.40
807	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 1 014 000	\$170.48
808	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$79.10
809	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$102.35
810	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$101.99

811	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$7.94
812	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$27.25
813	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$32.40
814	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 2 014 000	\$170.48
815	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$79.09
816	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$102.35
817	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$101.99
818	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$7.95
819	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$27.25
820	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$7.20
821	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2142 610 1 014 000	\$37.88
822	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$17.58
823	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$22.74
824	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$22.67
825	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$1.75
826	NCS PEARSON Total			\$1,152.84
827	NCSA	SPRING CONFERENCE REG FEE	01 1200 330 1 004 000	\$75.00
828	NCSA	SPRING CONFERENCE REG FEE	01 1200 330 2 004 000	\$75.00
829	NCSA	LEGAL IMPLICATIONS ZOOM	01 2230 330 1 005 000	\$37.50
830	NCSA	LEGAL IMPLICATIONS ZOOM	01 2230 330 2 005 000	\$37.50
831	NCSA Total			\$225.00
832	NEBR DEPT OF EDUCATION	NDE DATA CONF H.PEDERSEN	01 2230 330 1 005 000	\$175.00
833	NEBR DEPT OF EDUCATION Total			\$175.00
834	NASB	BUDGET/FINANCE -T STANTON	01 2310 330 1 033 000	\$40.00
835	NASB	BUDGET/FINANCE -T STANTON	01 2310 330 2 033 000	\$40.00
836	NASB	SUPERINTENDENT SEARCH	01 2310 340 1 001 000	\$2,666.07
837	NASB	SUPERINTENDENT SEARCH	01 2310 340 2 001 000	\$2,666.07
838	NASB Total			\$5,412.14
839	NEBRASKA LIBRARY	LIBRARY SUPPLIES	01 2220 610 1 423 014	\$53.50
840	NEBRASKA LIBRARY Total			\$53.50
841	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$2,126.85
842	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 003	\$2,712.57
843	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 004	\$2,129.06
844	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 005	\$2,086.98
845	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 008	\$1,984.35
846	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 009	\$1,433.61
847	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 010	\$2,148.56
848	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 014	\$8,745.85
849	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 021	\$1,549.67
850	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 000	\$2,126.85
851	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 001	\$35,147.84
852	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 002	\$11,252.60
853	NEBRASKA PUBLIC POWER Total			\$73,444.79

854	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSES	01 2570 330 1 001 000	\$262.50
855	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSES	01 2570 330 2 001 000	\$262.50
856	NEBRASKA SAFETY CENTER Total			\$525.00
857	NORDBY FENCING LLC	REPAIR WOOD FENCE	01 2620 431 1 001 014	\$215.00
858	NORDBY FENCING LLC Total			\$215.00
859	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING MEALS	01 2320 890 1 033 000	\$22.88
860	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING MEALS	01 2320 890 2 033 000	\$22.87
861	NORFOLK COUNTRY CLUB Total			\$45.75
862	NORFOLK DAILY NEWS	ADVERTISING	01 2310 540 1 001 000	\$10.58
863	NORFOLK DAILY NEWS	ADVERTISING	01 2310 540 2 001 000	\$10.57
864	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 001 000	\$110.25
865	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 028 000	\$1.72
866	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 901 000	\$403.88
867	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 001 000	\$110.25
868	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 028 000	\$1.71
869	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 901 000	\$403.87
870	NORFOLK DAILY NEWS Total			\$1,052.83
871	NORFOLK IMPLEMENT INC	OIL FOR MOWERS	01 2630 610 1 001 000	\$102.00
872	NORFOLK IMPLEMENT INC	OIL FOR MOWERS	01 2630 610 2 001 000	\$102.00
873	NORFOLK IMPLEMENT INC Total			\$204.00
874	NORFOLK MEDICAL GROUP	DOT PHYSICALS	01 2570 340 1 901 000	\$50.00
875	NORFOLK MEDICAL GROUP	DOT PHYSICALS	01 2570 340 2 901 000	\$50.00
876	NORFOLK MEDICAL GROUP Total			\$100.00
877	NORFOLK NOW MAGAZINE	NORF NOW MAG AD	01 2310 540 1 010 000	\$577.50
878	NORFOLK NOW MAGAZINE	NORF NOW MAG AD	01 2310 540 2 010 000	\$577.50
879	NORFOLK NOW MAGAZINE Total			\$1,155.00
880	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$28.53
881	NORFOLK WINSUPPLY	WATER SAVER KIT	01 2620 610 1 001 000	\$67.45
882	NORFOLK WINSUPPLY	DRAIN CLEANER	01 2620 610 1 001 000	\$23.66
883	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 014	\$124.77
884	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$28.52
885	NORFOLK WINSUPPLY	WATER SAVER KIT	01 2620 610 2 001 000	\$67.45
886	NORFOLK WINSUPPLY	DRAIN CLEANER	01 2620 610 2 001 000	\$23.65
887	NORFOLK WINSUPPLY Total			\$364.03
888	OHL, CASSIE	STAFF MILEAGE	01 2141 333 1 014 000	\$7.25
889	OHL, CASSIE	STAFF MILEAGE	01 2142 333 1 014 000	\$9.79
890	OHL, CASSIE Total			\$17.04
891	OLSON, CHEYENNE	ACTIVITY WORKER	01 2190 120 2 001 000	\$570.00
892	OLSON, CHEYENNE Total			\$570.00
893	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$30.00
894	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$22.00
895	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$22.00
896	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 003	\$44.00

897	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 004	\$44.00
898	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 005	\$44.00
899	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 008	\$44.00
900	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 009	\$44.00
901	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 010	\$44.00
902	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 012	\$44.00
903	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 014	\$44.00
904	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 021	\$44.00
905	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$30.00
906	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$22.00
907	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$22.00
908	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 001	\$70.00
909	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 002	\$70.00
910	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 016 001	\$44.00
911	OLSON'S PEST TECHNICIANS Total			\$728.00
912	OMNIFY BENEFITS	FSA PARTICIPANT MONTHLY FEE	01 2510 340 1 001 000	\$146.25
913	OMNIFY BENEFITS	FSA PARTICIPANT MONTHLY FEE	01 2510 340 2 001 000	\$146.25
914	OMNIFY BENEFITS Total			\$292.50
915	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 1 001 000	\$2.05
916	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 2 001 000	\$2.05
917	ONE CALL CONCEPTS, INC Total			\$4.10
918	ONE OFFICE SOLUTION	RECEIPT BOOKS	01 2410 610 2 141 002	\$29.97
919	ONE OFFICE SOLUTION	RECEIPT BOOKS	01 2410 610 2 141 002	\$19.98
920	ONE OFFICE SOLUTION	CLIPS	01 2410 610 2 141 002	\$124.90
921	ONE OFFICE SOLUTION	LABELS	01 2670 610 1 035 000	\$143.88
922	ONE OFFICE SOLUTION	LABELS	01 2670 610 2 035 000	\$143.88
923	ONE OFFICE SOLUTION Total			\$462.61
924	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 1 001 000	\$361.00
925	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 2 001 000	\$361.00
926	PERRY,GUTHERY,HAASE Total			\$722.00
927	POLLARD PUMPING	JET LINE	01 2620 431 1 001 000	\$127.50
928	POLLARD PUMPING	JET LINE	01 2620 431 2 001 000	\$127.50
929	POLLARD PUMPING	JET LINE	01 2620 431 2 001 001	\$635.00
930	POLLARD PUMPING	JET LINE	01 2620 431 2 001 002	\$470.00
931	POLLARD PUMPING Total			\$1,360.00
932	PRESENCE LEARNING, INC	CREDIT MEMO	01 2151 320 1 004 000	-\$11,354.40
933	PRESENCE LEARNING, INC	SPEECH LANGUAGE CONTRACTED	01 2151 320 1 004 000	\$28,856.46
934	PRESENCE LEARNING, INC	PROFESSIONAL EDUCATIONAL	01 2151 320 1 004 000	\$28,995.32
935	PRESENCE LEARNING, INC Total			\$46,497.38
936	PRIME SECURED	MS DOOR 16 MAGLOCK	01 2670 340 1 035 014	\$1,099.15
937	PRIME SECURED Total			\$1,099.15
938	QUILL CORPORATION	COLORLED PAPER	01 2410 610 2 141 002	\$138.73
939	QUILL CORPORATION Total			\$138.73

940	RAMIREZ, CITALI	STAFF MILEAGE	01 1190 333 1 163 021	\$21.75
941	RAMIREZ, CITALI Total			\$21.75
942	RASMUSSEN MECHANICAL	ROOFTOP UNIT	01 2620 431 1 001 010	\$22,920.00
943	RASMUSSEN MECHANICAL	INSTALL NEW MOTOR AND SHEAVE	01 2620 431 2 001 001	\$2,129.99
944	RASMUSSEN MECHANICAL Total			\$25,049.99
945	READING WAREHOUSE, THE	BOOKS	01 2220 640 1 030 000	\$5,998.46
946	READING WAREHOUSE, THE Total			\$5,998.46
947	REAL REPTILES LLC	REAL REPTILES	01 1100 610 2 016 001	\$400.00
948	REAL REPTILES LLC Total			\$400.00
949	RICE-HOFFMAN, AMY	CPR INSTRUCTOR COURSE AND	01 2130 330 1 004 000	\$185.68
950	RICE-HOFFMAN, AMY	CPR INSTRUCTOR COURSE AND	01 2130 330 2 004 000	\$185.67
951	RICE-HOFFMAN, AMY	STAFF MILEAGE	01 2130 333 1 004 000	\$84.97
952	RICE-HOFFMAN, AMY Total			\$456.32
953	SAFESIDE SHREDDING	SHREDDING SERVICES	01 1100 340 1 104 010	\$44.00
954	SAFESIDE SHREDDING	SHREDDING SERVICE	01 1100 340 1 430 014	\$44.00
955	SAFESIDE SHREDDING	SHRED SERVICES	01 1100 340 2 141 002	\$44.00
956	SAFESIDE SHREDDING Total			\$132.00
957	SANCHEZ, ADILENE	PARENT MILEAGE	01 2713 332 1 004 021	\$222.43
958	SANCHEZ, ADILENE Total			\$222.43
959	SCHOLASTIC, INC	SPRING TITLE NIGHT SUPPLIES	01 6200 640 1 028 004	\$281.58
960	SCHOLASTIC, INC Total			\$281.58
961	SCHOLASTIC, INC.	BOOKS FOR FAMILIES	01 3541 610 1 004 000	\$978.16
962	SCHOLASTIC, INC. Total			\$978.16
963	SCHOOL-TECH, INC.	SAFETY PATROL SUPPLIES	01 1100 610 1 602 005	\$97.63
964	SCHOOL-TECH, INC. Total			\$97.63
965	SCHUMACHER, EMILY	PARENT MILEAGE	01 2710 332 2 001 000	\$414.50
966	SCHUMACHER, EMILY Total			\$414.50
967	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$273.00
968	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$1,475.50
969	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 008	\$2,850.00
970	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$273.00
971	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$1,475.50
972	SERVICEMASTER OF NORFOLK Total			\$6,347.00
973	SHASHIKANT, KATE	STAFF MILEAGE	01 2151 333 1 004 000	\$7.83
974	SHASHIKANT, KATE Total			\$7.83
975	SHERWIN-WILLIAMS	PAINT	01 2620 610 1 001 014	\$50.01
976	SHERWIN-WILLIAMS Total			\$50.01
977	SID #1	WOODLAND PARK WATER	01 2610 410 1 001 012	\$222.04
978	SID #1 Total			\$222.04
979	SIEDSCHLAG, KILEY	PARENT MILEAGE	01 2713 332 1 004 021	\$255.78
980	SIEDSCHLAG, KILEY Total			\$255.78
981	SIEVERT, DANIEL	TOOLS FOR SUCCESS WORKSHOP	01 6310 330 2 028 000	\$274.84
982	SIEVERT, DANIEL Total			\$274.84

983	SOBOTKA, LAURA	STAFF MILEAGE	01 1190 333 1 163 021	\$83.74
984	SOBOTKA, LAURA Total			\$83.74
985	SOLUTION TREE	PLC WORKSHOP 10/19/26	01 1200 330 1 004 000	\$1,730.00
986	SOLUTION TREE	PLC WORKSHOP 10/19/26	01 1200 330 2 004 000	\$1,730.00
987	SOLUTION TREE	PLC 6/11/26	01 6310 330 1 028 000	\$1,545.00
988	SOLUTION TREE	PLC 6/11/26	01 6310 330 2 028 000	\$1,545.00
989	SOLUTION TREE Total			\$6,550.00
990	SONGCUAN, ALEXANDRA	STAFF MILEAGE	01 2141 333 1 014 000	\$168.38
991	SONGCUAN, ALEXANDRA Total			\$168.38
992	SPIERING, JOSHUA	CDL RENEWAL	01 2710 890 1 001 000	\$64.00
993	SPIERING, JOSHUA Total			\$64.00
994	STEPP, JUDY	STAFF MILEAGE	01 1200 333 1 004 000	\$27.70
995	STEPP, JUDY	STAFF MILEAGE	01 1200 333 2 004 000	\$27.69
996	STEPP, JUDY Total			\$55.39
997	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000	\$344.52
998	SULLIVAN, KATLINN Total			\$344.52
999	TAYLOR, AMBER	STAFF MILEAGE	01 2181 333 1 004 000	\$105.96
1000	TAYLOR, AMBER	STAFF MILEAGE	01 2181 333 2 004 000	\$105.96
1001	TAYLOR, AMBER Total			\$211.92
1002	THYSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 003	\$763.74
1003	THYSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 005	\$736.77
1004	THYSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 014	\$1,186.68
1005	THYSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 001	\$686.07
1006	THYSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 002	\$451.74
1007	THYSENKRUPP ELEVATOR Total			\$3,825.00
1008	TIME MANAGEMENT SYSTEMS	TECH SUPPORT	01 2510 340 1 001 000	\$524.28
1009	TIME MANAGEMENT SYSTEMS	TECH SUPPORT	01 2510 340 2 001 000	\$524.27
1010	TIME MANAGEMENT SYSTEMS Total			\$1,048.55
1011	TODD, HEATHER	STAFF MILEAGE	01 1190 333 1 163 021	\$69.53
1012	TODD, HEATHER Total			\$69.53
1013	U S POST OFFICE	BULK MAILING PERMIT	01 2510 531 1 001 000	\$185.00
1014	U S POST OFFICE	BULK MAILING PERMIT	01 2510 531 2 001 000	\$185.00
1015	U S POST OFFICE Total			\$370.00
1016	ULINE	BATTERIES	01 2410 610 2 141 002	\$221.86
1017	ULINE Total			\$221.86
1018	UNIV OF NEBRASKA-LINCOLN	ASD NETWORK CONF	01 1200 330 1 004 000	\$400.00
1019	UNIV OF NEBRASKA-LINCOLN	ASD NETWORK CONF	01 1200 330 2 004 000	\$400.00
1020	UNIV OF NEBRASKA-LINCOLN Total			\$800.00
1021	UNIVERSITY OF NEBRASKA-OMAHA	AP INSTITUTE - CHEMISTRY	01 2410 810 2 209 001	\$850.00
1022	UNIVERSITY OF NEBRASKA-OMAHA Total			\$850.00
1023	VANTILBORGH, ODESSA	RBI INTERIEWS/FEEDBACK	01 6416 340 1 017 000	\$700.00
1024	VANTILBORGH, ODESSA Total			\$700.00
1025	VERIZON WIRELESS	CELL PHONES	01 2670 382 1 035 000	\$167.03

1026	VERIZON WIRELESS	CELL PHONES	01 2670 382 2 035 000	\$167.02
1027	VERIZON WIRELESS	CELL PHONES	01 2710 382 1 001 000	\$167.03
1028	VERIZON WIRELESS	CELL PHONES	01 2710 382 2 001 000	\$167.02
1029	VERIZON WIRELESS	CELL PHONES	01 3541 382 1 004 000	\$119.76
1030	VERIZON WIRELESS	CELL PHONES	01 6910 382 1 004 000	\$39.92
1031	VERIZON WIRELESS Total			\$827.78
1032	VIC'S ENGINE SERVICE, INC	WEED TRIMMER PARTS	01 2630 610 1 001 000	\$125.04
1033	VIC'S ENGINE SERVICE, INC	WEED TRIMMER PARTS	01 2630 610 2 001 000	\$125.03
1034	VIC'S ENGINE SERVICE, INC Total			\$250.07
1035	WATTERS, SCOTT	ACTIVITY WORKER	01 2190 120 2 001 000	\$975.00
1036	WATTERS, SCOTT Total			\$975.00
1037	WESTERN ROOFING	ROOF REPAIRS	01 2620 431 2 001 001	\$1,380.21
1038	WESTERN ROOFING	ROOF REPAIRS	01 2620 431 2 001 002	\$1,089.40
1039	WESTERN ROOFING Total			\$2,469.61
1040	WOODRIVER ENERGY LLC	NATURAL GAS 2/19-3/20/26	01 2610 621 1 001 000	\$1,070.95
1041	WOODRIVER ENERGY LLC	NATURAL GAS 2/19-3/20/26	01 2610 621 1 001 003	\$492.26
1042	WOODRIVER ENERGY LLC	NATURAL GAS 2/19-3/20/26	01 2610 621 1 001 004	\$966.89
1043	WOODRIVER ENERGY LLC	NATURAL GAS 2/19-3/20/26	01 2610 621 1 001 005	\$1,123.68
1044	WOODRIVER ENERGY LLC	NATURAL GAS 2/19-3/20/26	01 2610 621 1 001 008	\$2,559.54
1045	WOODRIVER ENERGY LLC	NATURAL GAS 2/19-3/20/26	01 2610 621 1 001 009	\$1,583.20
1046	WOODRIVER ENERGY LLC	NATURAL GAS 2/19-3/20/26	01 2610 621 1 001 010	\$1,590.88
1047	WOODRIVER ENERGY LLC	NATURAL GAS 2/19-3/20/26	01 2610 621 1 001 012	\$1,296.69
1048	WOODRIVER ENERGY LLC	NATURAL GAS 2/19-3/20/26	01 2610 621 1 001 014	\$2,785.84
1049	WOODRIVER ENERGY LLC	NATURAL GAS 2/19-3/20/26	01 2610 621 1 001 021	\$2,373.16
1050	WOODRIVER ENERGY LLC	NATURAL GAS 2/19-3/20/26	01 2610 621 2 001 000	\$1,070.94
1051	WOODRIVER ENERGY LLC	NATURAL GAS 2/19-3/20/26	01 2610 621 2 001 001	\$2,939.10
1052	WOODRIVER ENERGY LLC	NATURAL GAS 2/19-3/20/26	01 2610 621 2 001 002	\$7,200.20
1053	WOODRIVER ENERGY LLC Total			\$27,053.33
1054	YOUTH LIGHT INC	BOOK MARKS AND MAT	01 2120 610 1 222 003	\$57.85
1055	YOUTH LIGHT INC Total			\$57.85
1056	Grand Total			\$626,847.54
1057				
1058	NUTRITION FUND			
1059	HEARTLAND FIRE PROTECTION	SUPPRESSION SYSTEM	02 3100 340 1 001 021	\$362.15
1060	HEARTLAND FIRE PROTECTION	SUPPRESSION SYSTEM	02 3100 340 2 001 001	\$366.00
1061	HEARTLAND FIRE PROTECTION Total			\$728.15
1062	HOBART SALES & SERVICE	REPAIR OF DISHWASHING MACHINE	02 3100 340 1 001 008	\$353.00
1063	HOBART SALES & SERVICE	DISHWASHING MACHINE REPAIR	02 3100 340 1 001 008	\$324.00
1064	HOBART SALES & SERVICE	DISHWASHING MACHINE REPAIR	02 3100 610 1 001 008	\$2,197.84
1065	HOBART SALES & SERVICE Total			\$2,874.84
1066	LUNCHTIME SOLUTIONS, INC.	MARCH MEALS	02 3100 340 1 001 000	\$163,222.02
1067	LUNCHTIME SOLUTIONS, INC.	MARCH MEALS	02 3100 340 2 001 000	\$163,222.02
1068	LUNCHTIME SOLUTIONS, INC. Total			\$326,444.04

1069	MAJOR REFRIGERATION	REPAIR TO WALKIN FREEZER	02 3100 340 1 001 010	\$280.00
1070	MAJOR REFRIGERATION	WORK ON REACH IN COOLER	02 3100 340 1 001 012	\$210.00
1071	MAJOR REFRIGERATION	REPAIR TO WALKIN FREEZER	02 3100 610 1 001 010	\$262.96
1072	MAJOR REFRIGERATION	WORK ON REACH IN COOLER	02 3100 610 1 001 012	\$91.89
1073	MAJOR REFRIGERATION Total			\$844.85
1074	NPS GENERAL FUND	DESCALING SOLVENT #MIKEH	02 3100 610 1 001 014	\$137.38
1075	NPS GENERAL FUND Total			\$137.38
1076	Grand Total			\$331,029.26
1077				
1078	SUBSIDIARY FUND			
1079	AMAZON CAPITAL SERVICES	MAKERSPACE GRANT-SUPPLIES	05 2900 610 0 057 000	-\$19.96
1080	AMAZON CAPITAL SERVICES	MAKERSPACE GRANT-SUPPLIES	05 2900 610 0 057 000	\$118.96
1081	AMAZON CAPITAL SERVICES	MAKERSPACE GRANT-SUPPLIES	05 2900 610 0 057 000	\$39.98
1082	AMAZON CAPITAL SERVICES	MAKERSPACE GRANT SUPPLIES	05 2900 610 0 057 000	\$265.86
1083	AMAZON CAPITAL SERVICES	MAKERSPACE GRANT-SUPPLIES	05 2900 610 0 057 000	\$79.96
1084	AMAZON CAPITAL SERVICES	MAKERSPACE GRANT-SUPPLIES	05 2900 610 0 057 000	-\$24.69
1085	AMAZON CAPITAL SERVICES	MAKERSPACE SUPPLIES	05 2900 610 0 057 000	\$0.00
1086	AMAZON CAPITAL SERVICES	MAKERSPACE SUPPLIES	05 2900 610 0 057 000	\$2,061.68
1087	AMAZON CAPITAL SERVICES	MAKERSPACE GRANT-SUPPLIES	05 2900 610 0 057 000	\$39.98
1088	AMAZON CAPITAL SERVICES	MAKERSPACE SUPPLIES	05 2900 610 0 057 000	\$45.98
1089	AMAZON CAPITAL SERVICES	MAKERSPACE SUPPLIES	05 2900 610 0 057 000	\$219.89
1090	AMAZON CAPITAL SERVICES	SUPPLIES-STEM GRANT	05 2900 610 0 062 000	\$103.03
1091	AMAZON CAPITAL SERVICES	KLEENEX	05 2900 610 0 081 000	\$41.52
1092	AMAZON CAPITAL SERVICES	AFTERSHOCK SUPPLIES	05 2900 610 0 093 000	\$23.97
1093	AMAZON CAPITAL SERVICES	AFTERSHOCK SUPPLIES	05 2900 610 0 093 000	\$86.39
1094	AMAZON CAPITAL SERVICES Total			\$3,082.55
1095	BARNHILL ENTERPRISES LLC	UKULELE'S-DAYCOS 4 GOOD GRANT	05 2900 610 0 069 000	\$1,190.00
1096	BARNHILL ENTERPRISES LLC	NEW INSTRUMENTS	05 2900 610 0 098 000	\$2,590.00
1097	BARNHILL ENTERPRISES LLC	NEW INSTRUMENTS	05 2900 610 0 098 000	\$5,369.00
1098	BARNHILL ENTERPRISES LLC Total			\$9,149.00
1099	CUSTOM SPORTS	MAINTENANCE AND CUSTODIAL	05 2900 610 0 050 000	\$3,798.00
1100	CUSTOM SPORTS Total			\$3,798.00
1101	EDUCATIONAL SERVICE UNIT	INSTRUCTION PRACTICE GUIDE	05 2900 610 0 081 000	\$100.00
1102	EDUCATIONAL SERVICE UNIT Total			\$100.00
1103	EMBASSEY SUITES/LINCOLN	NASBO CONVENTION HOTEL	05 2900 610 0 050 000	\$149.00
1104	EMBASSEY SUITES/LINCOLN Total			\$149.00
1105	ESU 8	LETRS VOL 2 TRAINING	05 2900 610 0 081 000	\$60.00
1106	ESU 8 Total			\$60.00
1107	MACKIN LIBRARY MEDIA	BOOKS	05 2900 610 0 051 000	\$15.62
1108	MACKIN LIBRARY MEDIA Total			\$15.62
1109	MADISON NATIONAL LIFE	BASIC LIFE INSUR RETIREES	05 2900 610 0 090 000	\$432.48
1110	MADISON NATIONAL LIFE Total			\$432.48
1111	MILLER, MEGAN	LIBRARY BOOK RETURNED	05 2900 610 0 051 000	\$5.99

1112	MILLER, MEGAN Total			\$5.99
1113	NCSA	NASBO STATE CONVENTION	05 2900 610 0 050 000	\$180.00
1114	NCSA Total			\$180.00
1115	NORFOLK SENIOR HIGH SCHOOL	COKE COMMISSION TO SH	05 2900 610 0 057 000	\$205.20
1116	NORFOLK SENIOR HIGH SCHOOL Total			\$205.20
1117	NPS - NUTRITIONAL SERVICES	ESU MEALS FEB/MARCH	05 2900 610 0 050 000	\$2,071.32
1118	NPS - NUTRITIONAL SERVICES Total			\$2,071.32
1119	NPS GENERAL FUND	R.BASSETT APR2026 PAYROLL BSB	05 2900 610 0 038 000	\$619.91
1120	NPS GENERAL FUND	R.BASSETT APR2026 SOCIAL	05 2900 610 0 038 000	\$47.42
1121	NPS GENERAL FUND	R. SCHMIT APR2026 PAYROLL BSB	05 2900 610 0 038 000	\$620.68
1122	NPS GENERAL FUND	R.SCHMIT APR2026 SOCIAL	05 2900 610 0 038 000	\$47.48
1123	NPS GENERAL FUND	TRACK MEET SUPPLIES #AMYB	05 2900 610 0 040 000	\$118.84
1124	NPS GENERAL FUND	PANTHER PANTRY SUPPLIES #AMYB	05 2900 610 0 040 000	\$45.93
1125	NPS GENERAL FUND	STIPENDS FOR SUBS LTRS	05 2900 610 0 050 000	\$444.06
1126	NPS GENERAL FUND	FAMILY SUPPLIES #MJ	05 2900 610 0 055 000	\$341.84
1127	NPS GENERAL FUND	BRK GRANT SUPPLIES #JO	05 2900 610 0 057 000	\$42.81
1128	NPS GENERAL FUND	MAKERSPACE GRANT #JO	05 2900 610 0 057 000	\$499.75
1129	NPS GENERAL FUND	SUPPLIES #TA	05 2900 610 0 058 000	\$97.15
1130	NPS GENERAL FUND	READ ALOUD GRANT #TA	05 2900 610 0 058 000	\$111.92
1131	NPS GENERAL FUND	WELLNESS ACTIVITY #BS	05 2900 610 0 060 000	\$109.17
1132	NPS GENERAL FUND	LODGING FOR SCIENCE DAY #PH	05 2900 610 0 061 000	\$258.00
1133	NPS GENERAL FUND	PE SUPPLIES-PATCH GRANT #PH	05 2900 610 0 061 000	\$296.91
1134	NPS GENERAL FUND	STUDENT INCENTIVES #PH	05 2900 610 0 061 000	\$7.94
1135	NPS GENERAL FUND	PANTHER PANTRY SUPPLIES #PH	05 2900 610 0 061 000	\$297.13
1136	NPS GENERAL FUND	MTSS INCENTIVE #JL	05 2900 610 0 063 000	\$26.97
1137	NPS GENERAL FUND	MTSS INCENTIVE #JL	05 2900 610 0 063 000	\$26.97
1138	NPS GENERAL FUND	TRAVEL EXPENSES #AH	05 2900 610 0 069 000	\$35.67
1139	NPS GENERAL FUND	MO CONFERENCE #AH	05 2900 610 0 069 000	\$2,086.12
1140	NPS GENERAL FUND	CLASSROOM SUPPLIES #AH	05 2900 610 0 069 000	\$98.35
1141	NPS GENERAL FUND	STANDING DESK #AH	05 2900 610 0 069 000	\$150.00
1142	NPS GENERAL FUND	SATS MEETING MEAL #TL	05 2900 610 0 073 000	\$75.79
1143	NPS GENERAL FUND	READING FOR TOUCHDOWNS GRANT	05 2900 610 0 076 000	\$66.34
1144	NPS GENERAL FUND	GRAD CAPS 4TH GR PTO REIMB #BS	05 2900 610 0 076 000	\$57.27
1145	NPS GENERAL FUND	BRK GRANT SUPPLIES #JO	05 2900 610 0 081 000	\$129.88
1146	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	05 2900 610 0 093 000	\$17.98
1147	NPS GENERAL FUND	LODGING FOR ROBOTICS	05 2900 610 0 093 000	\$1,039.24
1148	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	05 2900 610 0 093 000	\$32.06
1149	NPS GENERAL FUND Total			\$7,849.58
1150	NPS-JUNIOR HIGH SCHOOL	SPRING PICTURE MONEY	05 2900 610 0 050 000	\$107.02
1151	NPS-JUNIOR HIGH SCHOOL	COKE COMMISSION TO JH	05 2900 610 0 057 000	\$80.34
1152	NPS-JUNIOR HIGH SCHOOL Total			\$187.36
1153	READING WAREHOUSE, THE	BOOKS	05 2900 610 0 051 000	\$141.60
1154	READING WAREHOUSE, THE Total			\$141.60

1155	SCHOLASTIC BOOK FAIRS - 8	BOOK FAIR	05 2900 610 0 063 000	\$1,483.41
1156	SCHOLASTIC BOOK FAIRS - 8 Total			\$1,483.41
1157	TEECO INC	LEASE RO, COOLER, AND TANKS	05 2900 610 0 050 000	\$49.00
1158	TEECO INC	COMMERCIAL WATER	05 2900 610 0 050 000	\$34.25
1159	TEECO INC Total			\$83.25
1160	UNIVERSITY OF NEBRASKA	4TH GR FIELD TRIP TO LINCOLN	05 2900 610 0 058 000	\$236.25
1161	UNIVERSITY OF NEBRASKA	4TH GR FIELD TRIP TO LINCOLN	05 2900 610 0 063 000	\$197.25
1162	UNIVERSITY OF NEBRASKA	4TH GR FIELD TRIP TO MORRILL	05 2900 610 0 073 000	\$270.75
1163	UNIVERSITY OF NEBRASKA Total			\$704.25
1164	WAYNE STATE COLLEGE	FIELD TRIP TO PLANETARIUM	05 2900 610 0 073 000	\$165.00
1165	WAYNE STATE COLLEGE	FIELD TRIP TO SCHOOL HOUSE	05 2900 610 0 073 000	\$98.00
1166	WAYNE STATE COLLEGE Total			\$263.00
1167	WILSON, ERIK	NASBO CONVENTION TRAVEL	05 2900 610 0 050 000	\$194.90
1168	WILSON, ERIK Total			\$194.90
1169	Grand Total			\$30,156.51
1170				
1171	SPECIAL BUILDING FUND			
1172	DAVIS DESIGN, INC.	SENIOR HIGH ROOF	08 2620 340 2 001 001	\$2,250.00
1173	DAVIS DESIGN, INC. Total			\$2,250.00
1174	Grand Total			\$2,250.00
1175				
1176	QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND			
1177	BOK FINANCIAL	2020 SERIES AGENT FEE	09 5000 830 0 001 000	\$200.00
1178	BOK FINANCIAL	2020 SERIES INTEREST	09 5000 832 0 001 000	\$43,950.00
1179	BOK FINANCIAL Total			\$44,150.00
1180	Grand Total			\$44,150.00
1181				
1182	SENIOR HIGH ACTIVITY FUND			
1183	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$227.78
1184	AGPARTS WORLDWIDE, INC Total			\$227.78
1185	BATTLE CREEK HIGH SCHOOL	5/7 ENTRY FEE	13 2900 610 2 535 001	\$90.00
1186	BATTLE CREEK HIGH SCHOOL	5/7 ENTRY FEE	13 2900 610 2 542 001	\$90.00
1187	BATTLE CREEK HIGH SCHOOL Total			\$180.00
1188	BISHOP HEELAN HIGH SCHOOL	1/24 ENTRY FEE	13 2900 610 2 546 001	\$200.00
1189	BISHOP HEELAN HIGH SCHOOL Total			\$200.00
1190	BLAZER ATHLETIC EQUIPMENT	HIP NUMBERS	13 2900 610 2 535 001	\$16.60
1191	BLAZER ATHLETIC EQUIPMENT	HIP NUMBERS	13 2900 610 2 542 001	\$16.61
1192	BLAZER ATHLETIC EQUIPMENT Total			\$33.21
1193	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$676.50
1194	CASH-WA DISTRIBUTING Total			\$676.50
1195	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$578.32
1196	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$310.10
1197	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$830.16

1198	CHESTERMAN COMPANY Total			\$1,718.58
1199	COLUMBUS HIGH SCHOOL	4/23 ENTRY FEE	13 2900 610 2 532 001	\$175.00
1200	COLUMBUS HIGH SCHOOL	4/16 ENTRY FEE	13 2900 610 2 535 001	\$125.00
1201	COLUMBUS HIGH SCHOOL	4/9 ENTRY FEE	13 2900 610 2 541 001	\$100.00
1202	COLUMBUS HIGH SCHOOL	5/1 ENTRY FEE	13 2900 610 2 541 001	\$100.00
1203	COLUMBUS HIGH SCHOOL	4/16 ENTRY FEE	13 2900 610 2 542 001	\$125.00
1204	COLUMBUS HIGH SCHOOL	5/4 ENTRY FEE	13 2900 610 2 651 001	\$50.00
1205	COLUMBUS HIGH SCHOOL Total			\$675.00
1206	COLUMBUS LAKEVIEW HIGH	4/30 ENTRY FEE	13 2900 610 2 532 001	\$125.00
1207	COLUMBUS LAKEVIEW HIGH Total			\$125.00
1208	CONCORD THEATRICALS CORP	SPRING PLAY SCRIPTS	13 2900 610 2 523 001	\$121.95
1209	CONCORD THEATRICALS CORP Total			\$121.95
1210	COSTUME SHOPPE: STAGE	MUSICAL COSTUMES	13 2900 610 2 523 001	\$3,240.00
1211	COSTUME SHOPPE: STAGE Total			\$3,240.00
1212	CUSTOM SPORTS	WARMUP SHIRTS	13 2900 610 2 514 001	\$748.00
1213	CUSTOM SPORTS	CAMP SHIRTS	13 2900 610 2 517 001	\$308.00
1214	CUSTOM SPORTS	CLUB T-SHIRTS	13 2900 610 2 595 001	\$325.00
1215	CUSTOM SPORTS Total			\$1,381.00
1216	DUNHAM HARDWOODS	WOOD TO FINISH AND START THE	13 2900 610 2 593 001	\$2,069.07
1217	DUNHAM HARDWOODS Total			\$2,069.07
1218	ELKHORN VALLEY BANK	END OF THE EVENT INCENTIVES	13 2900 610 2 588 001	\$4,991.00
1219	ELKHORN VALLEY BANK Total			\$4,991.00
1220	FARM LIFE CREAMERY	DONATION-FIRE RECOVERY EFFORTS	13 2900 610 2 276 001	\$150.00
1221	FARM LIFE CREAMERY Total			\$150.00
1222	FREMONT SENIOR HIGH SCHOOL	4/17 ENTRY FEE	13 2900 610 2 532 001	\$130.00
1223	FREMONT SENIOR HIGH SCHOOL	5/4 ENTRY FEE	13 2900 610 2 532 001	\$130.00
1224	FREMONT SENIOR HIGH SCHOOL	4/21 ENTRY FEE	13 2900 610 2 535 001	\$75.00
1225	FREMONT SENIOR HIGH SCHOOL	4/17 ENTRY FEE	13 2900 610 2 535 001	\$150.00
1226	FREMONT SENIOR HIGH SCHOOL	4/24 ENTRY FEE	13 2900 610 2 541 001	\$120.00
1227	FREMONT SENIOR HIGH SCHOOL	5/1 ENTRY FEE	13 2900 610 2 541 001	\$120.00
1228	FREMONT SENIOR HIGH SCHOOL	5/6 ENTRY FEE	13 2900 610 2 541 001	\$100.00
1229	FREMONT SENIOR HIGH SCHOOL	4/17 ENTRY FEE	13 2900 610 2 542 001	\$150.00
1230	FREMONT SENIOR HIGH SCHOOL Total			\$975.00
1231	FRESH IDEAS MANAGEMENT	WSC VISIT MEAL	13 2900 610 2 503 001	\$153.60
1232	FRESH IDEAS MANAGEMENT	3/5 WSC VISIT MEALS	13 2900 610 2 503 001	\$268.80
1233	FRESH IDEAS MANAGEMENT Total			\$422.40
1234	GODFATHERS PIZZA NORFOLK	APRIL PIZZA	13 2900 610 2 502 001	\$796.00
1235	GODFATHERS PIZZA NORFOLK Total			\$796.00
1236	GRAND ISLAND HIGH SCHOOL	4/27 ENTRY FEE	13 2900 610 2 541 001	\$100.00
1237	GRAND ISLAND HIGH SCHOOL	4/20 ENTRY FEE	13 2900 610 2 542 001	\$100.00
1238	GRAND ISLAND HIGH SCHOOL	4/30 ENTRY FEE	13 2900 610 2 651 001	\$100.00
1239	GRAND ISLAND HIGH SCHOOL Total			\$300.00
1240	GRANSTRA, DESIREE	CB CHARGER REFUND	13 2900 610 2 230 001	\$35.00

1241	GRANSTRA, DESIREE Total			\$35.00
1242	HEARTLAND ATHLETIC	HAC GATES	13 2900 610 2 533 001	\$516.00
1243	HEARTLAND ATHLETIC	HAC GATES	13 2900 610 2 540 001	\$454.00
1244	HEARTLAND ATHLETIC Total			\$970.00
1245	HOLIDAY INN EXPRESS	B.POLLARI STATE LODGING	13 2900 610 2 547 001	\$110.00
1246	HOLIDAY INN EXPRESS	DMC JUDGE LODGING	13 2900 610 2 559 001	\$645.00
1247	HOLIDAY INN EXPRESS Total			\$755.00
1248	HOLIDAY INN KEARNEY	SLC LODGING	13 2900 610 2 566 001	\$259.90
1249	HOLIDAY INN KEARNEY Total			\$259.90
1250	KEARNEY HIGH SCHOOL	4/16 ENTRY FEE	13 2900 610 2 541 001	\$80.00
1251	KEARNEY HIGH SCHOOL	5/11 ENTRY FEE	13 2900 610 2 541 001	\$40.00
1252	KEARNEY HIGH SCHOOL Total			\$120.00
1253	KING'S LANES	INVITE RENTAL	13 2900 610 2 652 001	\$620.00
1254	KING'S LANES Total			\$620.00
1255	LAQUITA INN KEARNEY	STATE LODGING	13 2900 610 2 522 001	\$418.00
1256	LAQUITA INN KEARNEY Total			\$418.00
1257	LINCOLN EAST HIGH SCHOOL	DISTRICT ENTRY FEE	13 2900 610 2 522 001	\$245.31
1258	LINCOLN EAST HIGH SCHOOL	SPARTAN INVITE	13 2900 610 2 522 001	\$180.00
1259	LINCOLN EAST HIGH SCHOOL Total			\$425.31
1260	LINCOLN NORTH STAR HIGH	4/20 ENTRY FEE	13 2900 610 2 541 001	\$100.00
1261	LINCOLN NORTH STAR HIGH Total			\$100.00
1262	LINCOLN SOUTHEAST HIGH	4/30 ENTRY FEE	13 2900 610 2 532 001	\$160.00
1263	LINCOLN SOUTHEAST HIGH Total			\$160.00
1264	LINCOLN SOUTHWEST HIGH	4/21 ENTRY FEE	13 2900 610 2 532 001	\$135.00
1265	LINCOLN SOUTHWEST HIGH	5/5 ENTRY FEE	13 2900 610 2 532 001	\$160.00
1266	LINCOLN SOUTHWEST HIGH Total			\$295.00
1267	LOVE SIGNS, INC	RECORD BOARD UPDATES	13 2900 610 2 529 001	\$235.00
1268	LOVE SIGNS, INC Total			\$235.00
1269	LUTHERAN HIGH NORTHEAST	4/23 ENTRY FEE	13 2900 610 2 532 001	\$100.00
1270	LUTHERAN HIGH NORTHEAST Total			\$100.00
1271	MELCHER, ALISSA	EDUCATION QUEST SYMP MILEAGE	13 2900 610 2 618 001	\$60.00
1272	MELCHER, ALISSA Total			\$60.00
1273	MIDTOWN EVENT CENTER	VENUE RENTAL	13 2900 610 2 582 001	\$2,875.00
1274	MIDTOWN EVENT CENTER Total			\$2,875.00
1275	NORFOLK CATHOLIC SCHOOL	5/11 ENTRY FEE	13 2900 610 2 532 001	\$120.00
1276	NORFOLK CATHOLIC SCHOOL Total			\$120.00
1277	NORFOLK FAMILY YMCA	INDOOR FACILITY USAGE OVERAGE	13 2900 610 2 512 001	\$224.00
1278	NORFOLK FAMILY YMCA	INDOOR FACILITY USAGE OVERAGE	13 2900 610 2 514 001	\$1,376.00
1279	NORFOLK FAMILY YMCA	BASEBALL/B&G SOCCER USAGE-	13 2900 610 2 529 001	\$9,088.00
1280	NORFOLK FAMILY YMCA Total			\$10,688.00
1281	NORFOLK MUSIC BOOSTERS	4/24 DMC CONCESSION	13 2900 610 2 502 001	\$491.33
1282	NORFOLK MUSIC BOOSTERS Total			\$491.33
1283	NPS GENERAL FUND	AIRBNB-SUMMER CAMP LODGING	13 2900 610 2 231 001	\$1,569.33

1284	NPS GENERAL FUND	K2 AWARDS-FUN RUN AWARDS	13 2900 610 2 231 001	\$224.55
1285	NPS GENERAL FUND	K2 AWARDS-FUN RUN AWARDS	13 2900 610 2 231 001	\$203.88
1286	NPS GENERAL FUND	CITY OF LINCOLN-STATE PARKING	13 2900 610 2 276 001	\$40.17
1287	NPS GENERAL FUND	PAPA JOHNS-STATE MEAL	13 2900 610 2 276 001	\$141.56
1288	NPS GENERAL FUND	TEXAS ROADHOUSE-STATE MEAL	13 2900 610 2 276 001	\$255.94
1289	NPS GENERAL FUND	PIZZA RANCH-MEETING MEAL	13 2900 610 2 276 001	\$530.00
1290	NPS GENERAL FUND	PIZZA RANCH-MTG INCENTIVES	13 2900 610 2 276 001	\$300.00
1291	NPS GENERAL FUND	FLESHALL-NIFA GRANT-BLADES	13 2900 610 2 276 001	\$155.00
1292	NPS GENERAL FUND	CASEY'S-ANIMAL FARM DAY MEAL	13 2900 610 2 276 001	\$250.88
1293	NPS GENERAL FUND	WALMART-DEGREE NIGHT SUPPLIES	13 2900 610 2 276 001	\$55.45
1294	NPS GENERAL FUND	OZARK WOODS-ANDERSON GRANT-	13 2900 610 2 280 001	\$408.00
1295	NPS GENERAL FUND	AMAZON-COLLEGE CLUB SUPPLIES	13 2900 610 2 280 001	\$42.97
1296	NPS GENERAL FUND	AMAZON-FISHER MEDIA DETOX	13 2900 610 2 280 001	\$187.86
1297	NPS GENERAL FUND	AMAZON-COLLEGE CLUB GRANT	13 2900 610 2 280 001	\$167.29
1298	NPS GENERAL FUND	WALMART-MELCHER COLLEGE CLUB	13 2900 610 2 280 001	\$126.15
1299	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$103.08
1300	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$39.90
1301	NPS GENERAL FUND	R.KOLLMAR	13 2900 610 2 502 001	\$242.56
1302	NPS GENERAL FUND	AMAZON-COMPLETION CEREMONY	13 2900 610 2 503 001	\$211.35
1303	NPS GENERAL FUND	HYVEE-READING INCENTIVES	13 2900 610 2 503 001	\$59.44
1304	NPS GENERAL FUND	AMAZON-OFFICE SUPPLIES	13 2900 610 2 503 001	\$30.98
1305	NPS GENERAL FUND	WALMART-SURVEY INCENTIVES	13 2900 610 2 503 001	\$102.01
1306	NPS GENERAL FUND	WALMART-SURVEY INCENTIVES	13 2900 610 2 503 001	\$24.23
1307	NPS GENERAL FUND	WALMART-OFFICE SUPPLIES	13 2900 610 2 503 001	\$88.52
1308	NPS GENERAL FUND	RAISING CANES-TEAM MEAL	13 2900 610 2 512 001	\$352.77
1309	NPS GENERAL FUND	DOMINOS-TEAM MEAL 3/19	13 2900 610 2 512 001	\$111.86
1310	NPS GENERAL FUND	PAPA JOHNS-TEAM MEAL 3/20	13 2900 610 2 512 001	\$214.49
1311	NPS GENERAL FUND	JIMMY JOHNS-TEAM MEAL	13 2900 610 2 512 001	\$158.47
1312	NPS GENERAL FUND	JIMMY JOHNS-TEAM MEAL	13 2900 610 2 512 001	\$351.71
1313	NPS GENERAL FUND	RAISING CANES-FUNDRAISER	13 2900 610 2 512 001	\$57.65
1314	NPS GENERAL FUND	JIMMY JOHNS-TEAM MEAL	13 2900 610 2 512 001	\$258.19
1315	NPS GENERAL FUND	PEPPER JAX GRILL-DISTRICT MEAL	13 2900 610 2 513 001	\$165.58
1316	NPS GENERAL FUND	C.HUGHES	13 2900 610 2 513 001	\$694.23
1317	NPS GENERAL FUND	PIZZA RANCH-TEAM MEAL	13 2900 610 2 514 001	\$437.00
1318	NPS GENERAL FUND	HYVEE-GAME SUPPLIES	13 2900 610 2 514 001	\$127.77
1319	NPS GENERAL FUND	SUBWAY-TEAM MEAL	13 2900 610 2 514 001	\$402.02
1320	NPS GENERAL FUND	HYVEE-GAME SUPPLIES	13 2900 610 2 514 001	\$145.55
1321	NPS GENERAL FUND	DOMINOS-TEAM MEAL	13 2900 610 2 514 001	\$327.73
1322	NPS GENERAL FUND	DOMINOS-TEAM MEAL	13 2900 610 2 514 001	\$206.50
1323	NPS GENERAL FUND	RAISING CANES-BOOSTER MEAL	13 2900 610 2 514 001	\$23.54
1324	NPS GENERAL FUND	SUBWAY-TEAM MEAL	13 2900 610 2 514 001	\$277.27
1325	NPS GENERAL FUND	KARI RUSSELL-POM TAGS	13 2900 610 2 517 001	\$100.00
1326	NPS GENERAL FUND	MCDONALDS-STATE BREAKFAST	13 2900 610 2 517 001	\$107.08

1327	NPS GENERAL FUND	DOMINOS-UNIFIED CHEER MEAL	13 2900 610 2 517 001	\$77.86
1328	NPS GENERAL FUND	ETSY-CAMP SUPPLIES	13 2900 610 2 517 001	\$176.00
1329	NPS GENERAL FUND	WALMART-CAMP SUPPLIES	13 2900 610 2 517 001	\$130.74
1330	NPS GENERAL FUND	SPEECH STATE MEALS	13 2900 610 2 522 001	\$120.00
1331	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 522 001	\$66.87
1332	NPS GENERAL FUND	AMAZON-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$11.99
1333	NPS GENERAL FUND	AMAZON-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$7.73
1334	NPS GENERAL FUND	AMAZON-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$51.91
1335	NPS GENERAL FUND	AMAZON-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$26.00
1336	NPS GENERAL FUND	WALMART-SPRING PLAY SUPPLIES	13 2900 610 2 523 001	\$52.76
1337	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 523 001	\$223.28
1338	NPS GENERAL FUND	GLAZIER CLINIC-	13 2900 610 2 528 001	\$836.39
1339	NPS GENERAL FUND	PANARA BREAD-G.SOCCER MEAL	13 2900 610 2 529 001	\$370.00
1340	NPS GENERAL FUND	PAPA JOHNS-B.TRACK BOOSTER	13 2900 610 2 529 001	\$219.90
1341	NPS GENERAL FUND	PAPA JOHNS-G.TRACK BOOSTER	13 2900 610 2 529 001	\$358.63
1342	NPS GENERAL FUND	MINI THROW BALLS-B.GOLF	13 2900 610 2 529 001	\$503.95
1343	NPS GENERAL FUND	RAISING CANES-B.SOCCER MEAL	13 2900 610 2 529 001	\$440.00
1344	NPS GENERAL FUND	SOCCER INNOVATIONS-G.SOCCER	13 2900 610 2 529 001	\$1,080.00
1345	NPS GENERAL FUND	RAISING CANE'S-BASEBALL MEAL	13 2900 610 2 529 001	\$306.01
1346	NPS GENERAL FUND	PINK PANTHER MEAL	13 2900 610 2 529 001	\$400.00
1347	NPS GENERAL FUND	GOODCENTS-B.SOCCER TEAM MEAL	13 2900 610 2 529 001	\$429.55
1348	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 530 001	\$115.47
1349	NPS GENERAL FUND	PEPPER JAX GRILL-DISTRICT MEAL	13 2900 610 2 531 001	\$220.00
1350	NPS GENERAL FUND	AMAZON-BALL PUMP	13 2900 610 2 533 001	\$29.50
1351	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 533 001	\$175.83
1352	NPS GENERAL FUND	4 THROWS- DISCUS	13 2900 610 2 535 001	\$534.99
1353	NPS GENERAL FUND	MOUNT MARTY-ENTRY FEE	13 2900 610 2 535 001	\$216.00
1354	NPS GENERAL FUND	CONCORDIA UNIV-ENTRY FEE	13 2900 610 2 535 001	\$129.92
1355	NPS GENERAL FUND	AMAZON-SHOT PUT/DISCUS	13 2900 610 2 535 001	\$201.98
1356	NPS GENERAL FUND	CHICK-FIL-A--DISTRICT MEAL	13 2900 610 2 538 001	\$230.00
1357	NPS GENERAL FUND	WEST COAST GOALKEEPING-GK	13 2900 610 2 540 001	\$94.90
1358	NPS GENERAL FUND	AMAZON-GOAL KEEPER PANTS	13 2900 610 2 540 001	\$229.97
1359	NPS GENERAL FUND	AMAZON-BALL PUMP	13 2900 610 2 540 001	\$29.50
1360	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 540 001	\$175.82
1361	NPS GENERAL FUND	4 THROWS- DISCUS	13 2900 610 2 542 001	\$409.99
1362	NPS GENERAL FUND	MOUNT MARTY-ENTRY FEE	13 2900 610 2 542 001	\$216.00
1363	NPS GENERAL FUND	CONCORDIA UNIV-ENTRY FEE	13 2900 610 2 542 001	\$129.92
1364	NPS GENERAL FUND	AMAZON-RESISTANCE TUBING	13 2900 610 2 542 001	\$43.96
1365	NPS GENERAL FUND	STATE MEALS	13 2900 610 2 544 001	\$650.00
1366	NPS GENERAL FUND	DIVE TEAM STATE MEAL	13 2900 610 2 544 001	\$80.00
1367	NPS GENERAL FUND	STATE MEALS	13 2900 610 2 544 001	\$180.00
1368	NPS GENERAL FUND	STATE MEALS	13 2900 610 2 546 001	\$390.00
1369	NPS GENERAL FUND	PIZZA RANCH-TEAM MEAL 2/24	13 2900 610 2 547 001	\$369.72

1370	NPS GENERAL FUND	CHICK-FIL-A--DISTRICT MEAL	13 2900 610 2 547 001	\$63.14
1371	NPS GENERAL FUND	PANARA BREAD-BOOSTER MEAL	13 2900 610 2 549 001	\$55.68
1372	NPS GENERAL FUND	LITTLE CAESARS-TEAM MEAL	13 2900 610 2 549 001	\$168.82
1373	NPS GENERAL FUND	TROPICAL SMOOTHIE-G.SOCCER	13 2900 610 2 549 001	\$406.55
1374	NPS GENERAL FUND	JAZZERCISE-CONDITIONING	13 2900 610 2 549 001	\$210.00
1375	NPS GENERAL FUND	EL MEZCAL-TEAM MEAL	13 2900 610 2 549 001	\$32.06
1376	NPS GENERAL FUND	TUCASA-TEAM MEAL	13 2900 610 2 549 001	\$215.00
1377	NPS GENERAL FUND	FIRST TO FINISH-TRACK BLANKS	13 2900 610 2 551 001	\$267.54
1378	NPS GENERAL FUND	AMAZON-STOP WATCHES	13 2900 610 2 551 001	\$199.80
1379	NPS GENERAL FUND	SPEECH STATE MEALS	13 2900 610 2 553 001	\$92.99
1380	NPS GENERAL FUND	GOODWILL-APPAREL	13 2900 610 2 553 001	\$49.91
1381	NPS GENERAL FUND	WALMART-DEBATE AWARDS	13 2900 610 2 553 001	\$66.51
1382	NPS GENERAL FUND	STATE MEAL	13 2900 610 2 553 001	\$252.35
1383	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 553 001	\$80.74
1384	NPS GENERAL FUND	AMAZON-WIRELESS BRIDGE	13 2900 610 2 554 001	\$597.00
1385	NPS GENERAL FUND	AMAZON-GEARED HEAD FOR TRACK	13 2900 610 2 554 001	\$209.99
1386	NPS GENERAL FUND	STATE MEAL OVERAGE	13 2900 610 2 556 001	\$346.21
1387	NPS GENERAL FUND	AMAZON-PORTABLE DRIVE & MEMORY	13 2900 610 2 557 001	\$378.20
1388	NPS GENERAL FUND	WALSWORTH-ADVISOR ACADEMY	13 2900 610 2 557 001	\$150.00
1389	NPS GENERAL FUND	STATE MEALS OVERAGE	13 2900 610 2 560 001	\$341.98
1390	NPS GENERAL FUND	DIVE TEAM STATE MEAL OVERAGE	13 2900 610 2 560 001	\$16.10
1391	NPS GENERAL FUND	NSAA-STATE TICKETS	13 2900 610 2 560 001	\$520.00
1392	NPS GENERAL FUND	STATE MEALS OVERAGE	13 2900 610 2 560 001	\$123.11
1393	NPS GENERAL FUND	STATE MEALS OVERAGE	13 2900 610 2 562 001	\$440.81
1394	NPS GENERAL FUND	PIZZA RANCH-END OF SEASON	13 2900 610 2 562 001	\$1,320.00
1395	NPS GENERAL FUND	KRISPY KREME-FUNDRAISER	13 2900 610 2 563 001	\$1,323.75
1396	NPS GENERAL FUND	WALMART-SUPPLIES	13 2900 610 2 563 001	\$57.79
1397	NPS GENERAL FUND	AMAZON-KICKBALL/SIDEWALK	13 2900 610 2 568 001	\$71.97
1398	NPS GENERAL FUND	AMAZON-TEACHER INCENTIVES	13 2900 610 2 568 001	\$1,156.04
1399	NPS GENERAL FUND	AMAZON-SENIOR SUPPLIES	13 2900 610 2 568 001	\$156.76
1400	NPS GENERAL FUND	AMAZON-LAPTOPS (BLOOD DRIVE	13 2900 610 2 568 001	\$1,699.98
1401	NPS GENERAL FUND	TEXAS ROADHOUSE-GI MEAL	13 2900 610 2 569 001	\$117.08
1402	NPS GENERAL FUND	HAMPTON INN-GI LODGING	13 2900 610 2 569 001	\$618.00
1403	NPS GENERAL FUND	360 TOUCH EVENTS-PHOTOBOOTH	13 2900 610 2 582 001	\$675.00
1404	NPS GENERAL FUND	ANGLE PHOTOBOOTH-PROM	13 2900 610 2 582 001	\$950.00
1405	NPS GENERAL FUND	HOBBY LOBBY-SUPPLIES	13 2900 610 2 582 001	\$17.95
1406	NPS GENERAL FUND	AMAZON-SUPPLIES	13 2900 610 2 582 001	\$205.46
1407	NPS GENERAL FUND	AMAZON-TIARAS & CROWNS	13 2900 610 2 582 001	\$93.43
1408	NPS GENERAL FUND	WALMART-SUPPLIES	13 2900 610 2 582 001	\$57.58
1409	NPS GENERAL FUND	LOU'S-FRUIT	13 2900 610 2 588 001	\$210.00
1410	NPS GENERAL FUND	JIMMY JOHNS-PARTY BOX	13 2900 610 2 588 001	\$287.96
1411	NPS GENERAL FUND	AMAZON-FORKS	13 2900 610 2 588 001	\$11.84
1412	NPS GENERAL FUND	AMAZON-INCENTIVES	13 2900 610 2 588 001	\$3,200.00

1413	NPS GENERAL FUND	HYVEE-INCENTIVES	13 2900 610 2 588 001	\$3,872.99
1414	NPS GENERAL FUND	AMAZON-INCENTIVES	13 2900 610 2 588 001	\$1,525.96
1415	NPS GENERAL FUND	NFM-INCENTIVES	13 2900 610 2 588 001	\$2,400.00
1416	NPS GENERAL FUND	SAMS CLUB-SUPPLIES	13 2900 610 2 588 001	\$87.73
1417	NPS GENERAL FUND	AMAZON-THANK YOUS	13 2900 610 2 588 001	\$27.98
1418	NPS GENERAL FUND	AMAZON-GAME SUPPLIES	13 2900 610 2 588 001	\$432.28
1419	NPS GENERAL FUND	AMAZON-INCENTIVES	13 2900 610 2 588 001	\$249.95
1420	NPS GENERAL FUND	AMAZON-INCENTIVES	13 2900 610 2 588 001	\$349.89
1421	NPS GENERAL FUND	AMAZON-INCENTIVES	13 2900 610 2 588 001	\$414.90
1422	NPS GENERAL FUND	TARGET-INCENTIVES	13 2900 610 2 588 001	\$559.99
1423	NPS GENERAL FUND	AMAZON-GAME SUPPLIES	13 2900 610 2 588 001	\$13.49
1424	NPS GENERAL FUND	WALMART-INCENTIVES	13 2900 610 2 588 001	\$726.61
1425	NPS GENERAL FUND	WALMART-INCENTIVES	13 2900 610 2 588 001	\$800.00
1426	NPS GENERAL FUND	PRINTING/STAMPS/BASKETBALL	13 2900 610 2 588 001	\$109.05
1427	NPS GENERAL FUND	HYVEE-WATER FOR OFFICIALS	13 2900 610 2 597 001	\$11.98
1428	NPS GENERAL FUND	SPOTIFY-SUBSCRIPTION	13 2900 610 2 597 001	\$40.82
1429	NPS GENERAL FUND	GI RESORT-CHEER WEATHER	13 2900 610 2 597 001	\$1,259.70
1430	NPS GENERAL FUND	AMAZON-CARD STOCK PAPER	13 2900 610 2 597 001	\$56.00
1431	NPS GENERAL FUND	HILTON GARDEN-EDUC. QUEST	13 2900 610 2 618 001	\$330.00
1432	NPS GENERAL FUND	WSC VISIT SUB REIMB	13 2900 610 2 618 001	\$366.01
1433	NPS GENERAL FUND	RAISING CANES-END OF SEASON	13 2900 610 2 654 001	\$323.97
1434	NPS GENERAL FUND Total			\$52,297.93
1435	NSAA	26/27 MEMBERSHIPS	13 2900 610 2 597 001	\$2,465.00
1436	NSAA Total			\$2,465.00
1437	PEARSON EDUCATION INC	PRE-CALC TEXTBOOKS	13 2900 610 2 586 001	\$540.33
1438	PEARSON EDUCATION INC	PRE-CALC TEXTBOOKS	13 2900 610 2 586 001	\$6,008.20
1439	PEARSON EDUCATION INC	PRE-CALC MATH LAB	13 2900 610 2 586 001	\$8,000.00
1440	PEARSON EDUCATION INC	PRE-CALC TEACHER TEXTBOOKS	13 2900 610 2 586 001	\$350.25
1441	PEARSON EDUCATION INC	PRE-CALC TEACHER TEXTBOOKS	13 2900 610 2 586 001	-\$350.25
1442	PEARSON EDUCATION INC Total			\$14,548.53
1443	PIERCE HIGH SCHOOL	4/28 ENTRY FEE	13 2900 610 2 535 001	\$75.00
1444	PIERCE HIGH SCHOOL	4/28 ENTRY FEE	13 2900 610 2 542 001	\$75.00
1445	PIERCE HIGH SCHOOL Total			\$150.00
1446	SCHMIDT, JAMI	TEST REFUND	13 2900 610 2 576 001	\$59.00
1447	SCHMIDT, JAMI Total			\$59.00
1448	SPARKS & SPURS	CAN HOLDERS/NOTEBOOKS	13 2900 610 2 276 001	\$368.58
1449	SPARKS & SPURS Total			\$368.58
1450	SPEECHWIRE TOURNAMENT	PANTHER CLASSIC TRNMNT	13 2900 610 2 553 001	\$115.00
1451	SPEECHWIRE TOURNAMENT Total			\$115.00
1452	STANTON COMMUNITY SCHOOLS	4/17 ENTRY FEE	13 2900 610 2 532 001	\$150.00
1453	STANTON COMMUNITY SCHOOLS Total			\$150.00
1454	TEECO INC	WATER COOLER	13 2900 610 2 500 001	\$79.75
1455	TEECO INC	WATER COOLER	13 2900 610 2 500 001	\$60.25

1456	TEECO INC Total			\$140.00
1457	TEST, TROY	2026 BASEBALL UMPIRE ASSIGNER	13 2900 610 2 530 001	\$120.00
1458	TEST, TROY Total			\$120.00
1459	UNIVERSAL CHEERLEADERS	SUMMER CAMP DEPOSIT	13 2900 610 2 517 001	\$2,100.00
1460	UNIVERSAL CHEERLEADERS Total			\$2,100.00
1461	UNIVERSAL DANCE	SUMMER CAMP DEPOSIT	13 2900 610 2 556 001	\$2,200.00
1462	UNIVERSAL DANCE Total			\$2,200.00
1463	WINNERS CIRCLE	END OF YEAR AWARDS	13 2900 610 2 519 001	\$223.61
1464	WINNERS CIRCLE	END OF SEASON AWARDS	13 2900 610 2 551 001	\$180.17
1465	WINNERS CIRCLE	AWARDS	13 2900 610 2 554 001	\$75.86
1466	WINNERS CIRCLE Total			\$479.64
1467	WISNER-PILGER HIGH SCHOOL	4/18 ENTRY FEE	13 2900 610 2 535 001	\$75.00
1468	WISNER-PILGER HIGH SCHOOL Total			\$75.00
1469	YORK HIGH SCHOOL	4/16 ENTRY FEE	13 2900 610 2 532 001	\$150.00
1470	YORK HIGH SCHOOL Total			\$150.00
1471	Grand Total			\$112,428.71
1472				
1473	JUNIOR HIGH ACTIVITY FUND			
1474	AGPARTS WORLDWIDE, INC	CHROMEBOOK REPLACEMENT PARTS	14 2900 610 2 842 002	\$195.03
1475	AGPARTS WORLDWIDE, INC Total			\$195.03
1476	AMAZON CAPITAL SERVICES	SPRING PLAY PROPS	14 2900 610 2 828 002	\$37.96
1477	AMAZON CAPITAL SERVICES	SPRING PLAY PROPS	14 2900 610 2 828 002	\$57.81
1478	AMAZON CAPITAL SERVICES	BREWED AWAKENING SUPPLIES	14 2900 610 2 841 002	\$37.11
1479	AMAZON CAPITAL SERVICES	STAFF APPRECIATION SUPPLIES	14 2900 610 2 867 002	\$39.98
1480	AMAZON CAPITAL SERVICES Total			\$172.86
1481	BATTLE CREEK PUBLIC SCHOOL	TRACK INVITE FEE 4/21	14 2900 610 2 847 002	\$180.00
1482	BATTLE CREEK PUBLIC SCHOOL Total			\$180.00
1483	CHESTERMAN COMPANY	RESTOCK CONCESSIONS	14 2900 610 2 835 002	\$318.29
1484	CHESTERMAN COMPANY Total			\$318.29
1485	FREMONT MIDDLE SCHOOL	TRACK MEET ENTRY FEE	14 2900 610 2 857 002	\$150.00
1486	FREMONT MIDDLE SCHOOL Total			\$150.00
1487	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSIONS	14 2900 610 2 835 002	\$180.00
1488	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSIONS	14 2900 610 2 835 002	\$225.00
1489	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSIONS	14 2900 610 2 835 002	\$300.00
1490	GODFATHERS PIZZA NORFOLK	PIZZAS FOR PRESS BOX	14 2900 610 2 857 002	\$30.00
1491	GODFATHERS PIZZA NORFOLK Total			\$735.00
1492	J W PEPPER, INC	ORCHESTRA POPS CONCERT	14 2900 610 2 825 002	\$102.99
1493	J W PEPPER, INC	SPRING CONCERT MUSIC	14 2900 610 2 875 002	\$63.00
1494	J W PEPPER, INC Total			\$165.99
1495	KUMM, JENNA	RETURNED CHROMEBOOK CORD	14 2900 610 2 842 002	\$14.00
1496	KUMM, JENNA Total			\$14.00
1497	NORFOLK MUSIC BOOSTERS	WORKED CONCESSIONS FOR BOOSTER	14 2900 610 2 835 002	\$165.05
1498	NORFOLK MUSIC BOOSTERS Total			\$165.05

1499	NPS GENERAL FUND	WRESTLING MEDAL MAILINGS #BV	14 2900 610 2 650 002	\$18.93
1500	NPS GENERAL FUND	TRACKWRESTLING REFUND #BV	14 2900 610 2 650 002	-\$50.00
1501	NPS GENERAL FUND	G.WRESTLING BANQUET SUPPLIES	14 2900 610 2 654 002	\$63.96
1502	NPS GENERAL FUND	G.WRESTLING BANQUET SUPPLIES	14 2900 610 2 654 002	\$192.00
1503	NPS GENERAL FUND	PT CONFERENCE SUPPLIES #BV	14 2900 610 2 832 002	-\$18.00
1504	NPS GENERAL FUND	TROPHY FOR SPEECH #AL	14 2900 610 2 834 002	\$24.89
1505	NPS GENERAL FUND	COFFEE CART ITEMS #AL	14 2900 610 2 841 002	\$28.95
1506	NPS GENERAL FUND	COFFEE CART ITEMS #AL	14 2900 610 2 841 002	\$5.64
1507	NPS GENERAL FUND	COFFE CART SUPPLIES #AL	14 2900 610 2 841 002	\$18.80
1508	NPS GENERAL FUND	FEB-MAR21 ACTIVITY WORKERS	14 2900 610 2 848 002	\$80.75
1509	NPS GENERAL FUND	WATER BOTTLES #BV	14 2900 610 2 857 002	\$21.88
1510	NPS GENERAL FUND	FESTIVAL SUPPLIES #AL	14 2900 610 2 861 002	\$26.49
1511	NPS GENERAL FUND	PEP RALLY MATERIALS #BV	14 2900 610 2 867 002	\$8.00
1512	NPS GENERAL FUND	ANNUAL SCHOOL WIDE EGG HUNT	14 2900 610 2 867 002	\$20.00
1513	NPS GENERAL FUND	PBIS INCENTIVES #BV	14 2900 610 2 876 002	\$45.51
1514	NPS GENERAL FUND Total			\$487.80
1515	NPS-FOOD SERVICE	REFUND OF ID TO LUNCH ACCT	14 2900 610 2 840 002	\$5.00
1516	NPS-FOOD SERVICE Total			\$5.00
1517	RIBBONS GALORE	AWARD RIBBONS	14 2900 610 2 834 002	\$103.70
1518	RIBBONS GALORE Total			\$103.70
1519	SCHUYLER MIDDLE SCHOOL	TRACK MEET ENTRY FEE	14 2900 610 2 857 002	\$150.00
1520	SCHUYLER MIDDLE SCHOOL Total			\$150.00
1521	SHERRY'S SEAMSTRESS	REPAIR OF TRACK SWEATS	14 2900 610 2 857 002	\$985.00
1522	SHERRY'S SEAMSTRESS Total			\$985.00
1523	STEWART, BENJAMIN	SPEECHWIRE TOURNAMENT SERVICES	14 2900 610 2 834 002	\$330.00
1524	STEWART, BENJAMIN Total			\$330.00
1525	TEECO INC	MONTHLY LEASE WATER TANK	14 2900 610 2 840 002	\$38.00
1526	TEECO INC Total			\$38.00
1527	VS ATHLETICS	HIP NUMBERS	14 2900 610 2 857 002	\$206.66
1528	VS ATHLETICS Total			\$206.66
1529	WAYNE JUNIOR HIGH SCHOOL	TRACK MEET ENTRY FEE	14 2900 610 2 857 002	\$150.00
1530	WAYNE JUNIOR HIGH SCHOOL Total			\$150.00
1531	Grand Total			\$4,552.38
1532				
1533	STUDENT FEE FUND			
1534	AMAZON CAPITAL SERVICES	AFTERSHOCK CLUB SUPPLIES	17 2190 610 2 669 002	\$135.41
1535	AMAZON CAPITAL SERVICES	GLUE STICKS	17 2190 610 2 843 002	\$20.89
1536	AMAZON CAPITAL SERVICES Total			\$156.30
1537	BSN SPORTS	WAIVABLE POLO SHIRTS	17 2190 610 2 278 001	\$1,072.72
1538	BSN SPORTS	WAIVABLE POLO SHIRTS	17 2190 610 2 278 001	\$58.00
1539	BSN SPORTS Total			\$1,130.72
1540	MEJIA SALTO, MAXIMILIANO	STUDENT PD PART.FEE-REFUND	17 2190 610 0 671 000	\$20.00
1541	MEJIA SALTO, MAXIMILIANO	STUDENT PD ACT CARD-REFUND	17 2190 610 2 577 001	\$40.00

1542	MEJIA SALTO, MAXIMILIANO Total			\$60.00
1543	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	17 2190 610 1 669 014	\$167.32
1544	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	17 2190 610 1 669 014	\$171.49
1545	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	17 2190 610 1 669 014	\$185.60
1546	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	17 2190 610 1 669 014	\$95.66
1547	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	17 2190 610 2 669 002	\$65.72
1548	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	17 2190 610 2 669 002	\$202.92
1549	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	17 2190 610 2 669 002	\$128.31
1550	NPS GENERAL FUND	BEEF PASTA LAB SUPPLIES #BV	17 2190 610 2 826 002	\$24.75
1551	NPS GENERAL FUND	BAKING LAB #AL	17 2190 610 2 826 002	\$79.09
1552	NPS GENERAL FUND	FOOD LABS #AL	17 2190 610 2 826 002	\$111.82
1553	NPS GENERAL FUND Total			\$1,232.68
1554	NPS-FOOD SERVICE	REFUND OF TECH FEE TO LUNCH	17 2190 610 0 672 000	\$35.00
1555	NPS-FOOD SERVICE Total			\$35.00
1556	NPS-JUNIOR HIGH SCHOOL	YEARBOOK DEPOSITED INTO WRONG	17 2190 610 2 670 000	\$15.00
1557	NPS-JUNIOR HIGH SCHOOL Total			\$15.00
1558	PAGANO, TOMMASO	REFUND OF SUMMER SCHOOL FEE	17 2190 610 0 976 000	\$20.00
1559	PAGANO, TOMMASO Total			\$20.00
1560	PAPSTEIN ONATE, DARCY	REFUND OF FEES	17 2190 610 0 672 000	\$35.00
1561	PAPSTEIN ONATE, DARCY	REFUND OF FEES	17 2190 610 2 885 002	\$40.00
1562	PAPSTEIN ONATE, DARCY Total			\$75.00
1563	RAHMIG, MICHELLE	PARTICIPATION FEE REFUND	17 2190 610 0 671 000	\$20.00
1564	RAHMIG, MICHELLE	ACTIVITY CARD REFUND	17 2190 610 2 577 001	\$40.00
1565	RAHMIG, MICHELLE Total			\$60.00
1566	Grand Total			\$2,784.70
1567				
1568	APRIL 2026 CHECKS:			
1569	SENIOR HIGH ACTIVITY FUND			
1570	BELLAR, JEFF	4/23 TRACK STARTER	13 2900 610 2 535 001	\$112.50
1571	BELLAR, JEFF	4/23 TRACK STARTER	13 2900 610 2 542 001	\$112.50
1572	BELLAR, JEFF	4/30 STARTER	13 2900 610 2 554 001	\$175.00
1573	BELLAR, JEFF Total			\$400.00
1574	BENNETT, JAMES	4/4 OFFICIAL	13 2900 610 2 533 001	\$120.00
1575	BENNETT, JAMES	4/4 OFFICIAL	13 2900 610 2 540 001	\$120.00
1576	BENNETT, JAMES Total			\$240.00
1577	BROWN, LENNOS	4/4 OFFICIAL	13 2900 610 2 533 001	\$120.00
1578	BROWN, LENNOS	4/4 OFFICIAL	13 2900 610 2 540 001	\$120.00
1579	BROWN, LENNOS	4/21 HAC OFFICIAL	13 2900 610 2 540 001	\$180.00
1580	BROWN, LENNOS Total			\$420.00
1581	CASH	4/13 BASEBALL GATE-RESERVE	13 2900 610 2 501 001	\$600.00
1582	CASH	4/21 G.SOCCER GATE-HAC	13 2900 610 2 501 001	\$800.00
1583	CASH	4/20 B/G SOCCER JV @ MS GATE	13 2900 610 2 501 001	\$800.00
1584	CASH	4/20 B.SOCCER GATE-HAC	13 2900 610 2 501 001	\$800.00

1585	CASH	4/14 JH TRACK CONCESSION	13 2900 610 2 501 001	\$600.00
1586	CASH	4/21 BASEBALL GATE	13 2900 610 2 501 001	\$800.00
1587	CASH	4/9 B.SOCCER GATE	13 2900 610 2 501 001	\$800.00
1588	CASH	4/10 BASEBALL GATE	13 2900 610 2 501 001	\$800.00
1589	CASH	4/25 G.SOCCER GATE	13 2900 610 2 501 001	\$800.00
1590	CASH	4/27 B/G SOCCER GATE	13 2900 610 2 501 001	\$800.00
1591	CASH	4/23 BASEBALL GATE	13 2900 610 2 501 001	\$600.00
1592	CASH	4/23 G.SOCCER GATE-HAC	13 2900 610 2 501 001	\$800.00
1593	CASH	4/14 G.SOCCER GATE	13 2900 610 2 501 001	\$800.00
1594	CASH	4/18 B.SOCCER GATE	13 2900 610 2 501 001	\$800.00
1595	CASH	4/24 DMC CONCESSION	13 2900 610 2 501 001	\$600.00
1596	CASH	4/25 CLS TRACK CONCESSION	13 2900 610 2 501 001	\$600.00
1597	CASH	4/24 OPTIMIST TRACK CONCESSION	13 2900 610 2 501 001	\$650.00
1598	CASH	4/30 NTFC SHIRTS	13 2900 610 2 501 001	\$500.00
1599	CASH	4/22 B.SOCCER GATE-HAC	13 2900 610 2 501 001	\$800.00
1600	CASH	4/17 BASEBALL GATE	13 2900 610 2 501 001	\$800.00
1601	CASH	5/2 BASEBALL GATE-TAHA	13 2900 610 2 501 001	\$600.00
1602	CASH	4/30 NTFC CONCESSION	13 2900 610 2 501 001	\$900.00
1603	CASH	4/30 NTFC GATES	13 2900 610 2 501 001	\$3,000.00
1604	CASH	5/5 BASEBALL GATE	13 2900 610 2 501 001	\$800.00
1605	CASH	4/23 NORFOLK TRACK INVITE	13 2900 610 2 501 001	\$2,400.00
1606	CASH	4/23 TRACK CONCESSION	13 2900 610 2 501 001	\$600.00
1607	CASH	4/4 B/G SOCCER INVITE GATES	13 2900 610 2 501 001	\$1,600.00
1608	CASH	4/4 SOCCER CONCESSION	13 2900 610 2 501 001	\$450.00
1609	CASH	4/7 BASEBALL GATE	13 2900 610 2 501 001	\$600.00
1610	CASH	5/1 BASEBALL GATE	13 2900 610 2 501 001	\$600.00
1611	CASH	5/2 BASEBALL GATE	13 2900 610 2 501 001	\$800.00
1612	CASH Total			\$26,900.00
1613	EIKMEIER, GARRETT	4/10 OFFICIAL	13 2900 610 2 530 001	\$160.00
1614	EIKMEIER, GARRETT	4/21 OFFICIAL	13 2900 610 2 530 001	\$160.00
1615	EIKMEIER, GARRETT Total			\$320.00
1616	FISCHER, COLE	4/23 OFFICIAL	13 2900 610 2 530 001	\$150.00
1617	FISCHER, COLE Total			\$150.00
1618	FLEER, MICHAEL	4/7 OFFICIALS	13 2900 610 2 530 001	\$150.00
1619	FLEER, MICHAEL	4/17 OFFICIAL	13 2900 610 2 530 001	\$160.00
1620	FLEER, MICHAEL Total			\$310.00
1621	GETE, RODRIGO	4/18 OFFICIAL	13 2900 610 2 533 001	\$160.00
1622	GETE, RODRIGO Total			\$160.00
1623	HEADLEY, MATTHEW	4/18 OFFICIAL	13 2900 610 2 533 001	\$160.00
1624	HEADLEY, MATTHEW	4/20 OFFICIAL	13 2900 610 2 533 001	\$160.00
1625	HEADLEY, MATTHEW	4/9 OFFICIAL	13 2900 610 2 533 001	\$160.00
1626	HEADLEY, MATTHEW	4/21 HAC OFFICIAL	13 2900 610 2 540 001	\$160.00
1627	HEADLEY, MATTHEW	4/23 OFFICIAL	13 2900 610 2 540 001	\$160.00

1628	HEADLEY, MATTHEW	4/25 OFFICIAL	13 2900 610 2 540 001	\$160.00
1629	HEADLEY, MATTHEW Total			\$960.00
1630	HEDRICK, THOMAS	4/13 OFFICIAL	13 2900 610 2 530 001	\$75.00
1631	HEDRICK, THOMAS	4/23 OFFICIAL	13 2900 610 2 530 001	\$150.00
1632	HEDRICK, THOMAS Total			\$225.00
1633	HEIER, TOD	4/21 OFFICIAL	13 2900 610 2 530 001	\$160.00
1634	HEIER, TOD	4/13 OFFICIAL	13 2900 610 2 530 001	\$160.00
1635	HEIER, TOD Total			\$320.00
1636	LOSEKE, ALISON	4/4 OFFICIAL	13 2900 610 2 533 001	\$120.00
1637	LOSEKE, ALISON	4/4 OFFICIAL	13 2900 610 2 540 001	\$120.00
1638	LOSEKE, ALISON Total			\$240.00
1639	MTIKA, WAKISA	4/9 OFFICIAL	13 2900 610 2 533 001	\$160.00
1640	MTIKA, WAKISA	4/20 OFFICIAL	13 2900 610 2 533 001	\$80.00
1641	MTIKA, WAKISA	4/7 OFFICIAL	13 2900 610 2 540 001	\$160.00
1642	MTIKA, WAKISA	4/14 OFFICIAL	13 2900 610 2 540 001	\$160.00
1643	MTIKA, WAKISA	4/20 OFFICIAL	13 2900 610 2 540 001	\$80.00
1644	MTIKA, WAKISA	4/23 OFFICIAL	13 2900 610 2 540 001	\$160.00
1645	MTIKA, WAKISA Total			\$800.00
1646	PETERS, JOHN	4/10 OFFICIAL	13 2900 610 2 530 001	\$160.00
1647	PETERS, JOHN Total			\$160.00
1648	REESTMAN, KORY	4/4 OFFICIAL	13 2900 610 2 533 001	\$120.00
1649	REESTMAN, KORY	4/9 OFFICIAL	13 2900 610 2 533 001	\$160.00
1650	REESTMAN, KORY	4/20 OFFICIAL	13 2900 610 2 533 001	\$160.00
1651	REESTMAN, KORY	4/25 OFFICIAL	13 2900 610 2 540 001	\$160.00
1652	REESTMAN, KORY	4/4 OFFICIAL	13 2900 610 2 540 001	\$120.00
1653	REESTMAN, KORY	4/23 OFFICIAL	13 2900 610 2 540 001	\$160.00
1654	REESTMAN, KORY Total			\$880.00
1655	REICHER, LUCA	4/22 OFFICIAL	13 2900 610 2 533 001	\$160.00
1656	REICHER, LUCA Total			\$160.00
1657	REICK, COREY	4/4 OFFICIAL	13 2900 610 2 533 001	\$120.00
1658	REICK, COREY	4/22 OFFICIAL	13 2900 610 2 533 001	\$180.00
1659	REICK, COREY	4/4 OFFICIAL	13 2900 610 2 540 001	\$120.00
1660	REICK, COREY Total			\$420.00
1661	ROBERTS, ADAM	4/4 OFFICIAL	13 2900 610 2 533 001	\$120.00
1662	ROBERTS, ADAM	4/18 OFFICIAL	13 2900 610 2 533 001	\$180.00
1663	ROBERTS, ADAM	4/22 OFFICIAL	13 2900 610 2 533 001	\$180.00
1664	ROBERTS, ADAM	4/4 OFFICIAL	13 2900 610 2 540 001	\$120.00
1665	ROBERTS, ADAM Total			\$600.00
1666	SLIVA, NATHAN	4/7 OFFICIALS	13 2900 610 2 530 001	\$150.00
1667	SLIVA, NATHAN Total			\$150.00
1668	TEST, TROY	4/17 OFFICIAL	13 2900 610 2 530 001	\$160.00
1669	TEST, TROY	4/13 OFFICIAL	13 2900 610 2 530 001	\$75.00
1670	TEST, TROY Total			\$235.00

1671	VELASCO, JOSE	4/4 OFFICIAL	13 2900 610 2 533 001	\$120.00
1672	VELASCO, JOSE	4/4 OFFICIAL	13 2900 610 2 540 001	\$120.00
1673	VELASCO, JOSE Total			\$240.00
1674	WALKER, BRETT	4/20 OFFICIAL	13 2900 610 2 533 001	\$80.00
1675	WALKER, BRETT	4/7 OFFICIAL	13 2900 610 2 540 001	\$160.00
1676	WALKER, BRETT	4/20 OFFICIAL	13 2900 610 2 540 001	\$80.00
1677	WALKER, BRETT Total			\$320.00
1678	WHITTEN, WILLIAM	4/14 OFFICIAL	13 2900 610 2 540 001	\$160.00
1679	WHITTEN, WILLIAM	4/7 OFFICIAL	13 2900 610 2 540 001	\$160.00
1680	WHITTEN, WILLIAM Total			\$320.00
1681	Grand Total			\$34,930.00
1682				
1683	JUNIOR HIGH ACTIVITY FUND			
1684	IWANSKY, ROGER	STARTER/REFEREE FEE TRACK 4/14	14 2900 610 2 857 002	\$250.00
1685	IWANSKY, ROGER	TRACK STARTER FEE 5/7	14 2900 610 2 857 002	\$300.00
1686	IWANSKY, ROGER Total			\$550.00
1687	Grand Total			\$550.00

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #834 and #835 for the month of May for my registration for the budget and finance workshop in the consent agenda for this meeting.

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

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

Date: _____

Board Member

"Out of an abundance of caution, I abstain from voting on claim #834 and #835 for my registration for the budget and finance workshop. I have signed and filed this written disclosure with the secretary of the board."

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

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #923 for the month of May for purchases made at One Office Solution in the consent agenda for this meeting.

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

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

Date: _____

Board Member

"Out of an abundance of caution, I abstain from voting on claim #923 for purchases made at One Office Solution. I have signed and filed this written disclosure with the secretary of the board."

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

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #230 for the month of May for mileage reimbursement for travel to the National Association of School Boards President's Retreat in the consent agenda for this meeting.

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

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

Date: _____

Board Member

"Out of an abundance of caution, I abstain from voting on claim #230 for mileage reimbursement for travel to the National Association of School Boards President's Retreat. I have signed and filed this written disclosure with the secretary of the board."

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

InstructionGeneral Policy Statement

The Board of Education delegates to the Superintendent the responsibility of maintaining the program of instruction and extracurricular activities.

The instructional program and extracurricular activities shall meet the accredited school system standard of the State Board of Education through the Nebraska Department of Education, Federal regulations, Nebraska School Activities Association regulations and the policies of the Board of Education.

The professional staff is responsible for the development of educational and activities programs which meet the objectives of Norfolk Public Schools.

Date of Adoption:	June 9, 2014
Date of Reaffirmation:	September 12, 2016
Date of Reaffirmation:	November 9, 2020

InstructionScope of Instructional Program

- A) The District shall provide instruction suitable to the needs of all who are legally eligible to attend school in the District.
- B) Except for special types of instruction, the instructional program may be arranged in units commonly designated as grades, each grade approximately the work of one (1) year. Such a program of instruction shall be organized into schools or other administrative units as follows:
 - 1. The elementary school shall provide for the instruction of children kindergarten through fourth grade.
 - 2. The middle school shall provide for instruction of children in grades five (5) and six (6).
 - 3. The secondary school shall provide for the instruction of children in grades seven (7) through twelve (12). Within the secondary school, grades seven (7) and eight (8) may be treated as separate from grades nine (9) through twelve (12).
 - 4. Instruction appropriate to the needs of the community and individuals may be provided for adults and others beyond the age required to attend school.
 - 5. Departures from the above noted organizational plan for instruction may be made by the Superintendent upon approval of the Board of Education.

Date of Adoption:	June 9, 2014
Date of Reaffirmation:	September 12, 2016
Date of Reaffirmation:	November 9, 2020

Instruction

Copyright Piracy

The District shall educate staff and students about the harms of copyright piracy.

Legal Reference: Rule 10: ESSA

Date of Adoption: October 10, 2016

Date of Reaffirmation: November 9, 2020

Instruction

Emergencies

All employees of the school system are responsible for promoting the safety of students.

Procedures for fire, civil defense, and other emergencies shall be maintained.

Legal Reference: Neb. Rev. Stat. § 79-706

Date of Adoption:	June 9, 2014
Date of Reaffirmation:	September 12, 2016
Date of Reaffirmation:	November 11, 2020

InstructionFire Drills

Fire drills shall be conducted at such times and manner as is required by the State Fire Marshal.

The frequency of fire drills shall be as follows:

- at a sufficient frequency to familiarize occupants with the drill procedure as a matter of routine;
- every month in each school building in which the facility is in session;
- subject to the exception that a monthly drill may be deferred in months of severe weather, provided that the required number of annual drills is achieved and not less than four are conducted before the drills are deferred; and
- one additional drill shall be conducted within the first 30 days of a school year.

The manner of conducting fire drills shall be as follows:

- emphasis shall be on conducting an orderly evacuation, rather than speed;
- under varying conditions and at expected and unexpected times;
- participants shall relocate to a predetermined location and remain until recalled or dismissed; and
- all emergency and relocation drill alarms shall be sounded.

Crisis Plans

Crisis Plans for emergency responses and directions for tornado, evacuation, lockdown, lockout, shelter in place and fire drill activities have been developed. To be in compliance with the fire code, there are to be nine fire evacuation exercises each school year. Two tornado drills are to be exercised and two lockdown drills practiced each school year.

Since many parents may not be at home, all children and faculty will be normally retained at the school building in case of extreme emergency. The school notification system will be activated to inform parents and guardians regarding where children may be picked up at school or at the evacuation site.

Legal Reference: Neb. Rev. Stat. §79-706

Date of Adoption:	June 9, 2014
Date of Reaffirmation:	September 14, 2015
Date of Reaffirmation:	September 12, 2016
Date of Reaffirmation:	November 9, 2020

Instruction

Emergency Dismissal or Cancellation

Except for those dates designated on the school calendar, school shall not be dismissed or canceled except by action of the Board of Education or in emergency situations as determined by the Superintendent.

Date of Adoption:	June 9, 2014
Date of Reaffirmation:	September 12, 2016
Date of Reaffirmation:	November 9, 2020

InstructionCeremonies, Observances, and the Pledge of Allegiance

Appropriate patriotic exercises suitable to the occasion shall be held under the direction of the Superintendent or designee on George Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King, Jr.'s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veteran's Day and Thanksgiving Day, or on the day or week preceding or following such holiday, if the school is in session. In addition, appropriate exercises may be held for Flag Day and State Fire Day.

The flags of the United States of America and the State of Nebraska shall be prominently displayed on the school grounds on each day such school is in session. All flag displays shall be in accordance with the standards prescribed for the display of the flag of the United States of America.

Each of the District's schools shall establish a period of time during the school day, when a majority of the students are scheduled to be present, during which time students will be led in the recitation of the Pledge of Allegiance in the presence of the flag of the United States of America. Student participation in the recitation of the Pledge of Allegiance shall be voluntary. Students not participating in the recitation of the Pledge of Allegiance shall be permitted to silently stand or remain seated but shall be required to respect the rights of those students electing to participate.

Legal Reference: Neb. Rev. Stat. Sections 79-705; § 79-707, 79-708, 79-724: and NDE Rule 10
70 Federal Register 55507 (Constitution Day)

Date of Adoption: June 9, 2014
Date of Reaffirmation: September 12, 2016
Date of Revision: August 10, 2020
Date of Reaffirmation: November 9, 2020

InstructionSafe Schools Policy

It is the mission of Norfolk Public Schools to provide a safe, secure, drug-free and welcoming environment for all students, staff and community members. The administration is authorized and directed to adopt such regulations and take such actions as determined appropriate by the board of education to advance the mission of providing safe schools. Such regulations and actions may include, but not be limited to, school security measures, such as use of metal detectors, surveillance, searches and seizures, and security officers, as well as staff training and student educational programs.

Date of Adoption:	June 9, 2014
Date of Reaffirmation:	September 12, 2016
Date of Reaffirmation:	November 9, 2020

InstructionCurriculum - Development and Adoption

All major program adoptions and/or major course revisions shall be subject to the approval of the Board of Education.

Major program adoptions and/or major course revisions may be proposed by district-wide curriculum and/or building curriculum committees. These changes may be approved, rejected or revised and approved by the Superintendent before being submitted to the Board's Committee on Curriculum or Committee on American Civics, as appropriate, for review and the full Board of Education for final approval.

Date of Adoption: June 9, 2014
Date of Revision: October 10, 2016
Date of Revision: November 9, 2020

InstructionReading Instruction and Improvement

The District shall develop its curriculum to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia. In doing so, the District will ensure that all teachers for kindergarten through grade three should be effective reading teachers as evidenced by (a) evaluations based on classroom observations and student improvement on reading assessments or (b) specialized training in reading improvement. Each student and his or her parents or guardians will be informed of the student's reading progress. It is the District's intent that each student in the District be able to read at or above grade level by third grade.

For school year 2019-20 and each school year thereafter, the District shall administer an approved reading assessment three times during the school year to all students in kindergarten through grade three, except for any student receiving specialized instruction for limited English proficiency who has been receiving such instruction for less than two years, any student receiving special education services for whom such assessment would conflict with the individualized education plan, and any student receiving services under a plan pursuant to the requirements of Section 504 of the Rehabilitation Act of 1973 or Title II of the Americans with Disabilities Act, for whom such assessment would conflict with such section 504 or Title II plan. The first administration of such assessment for each such school year shall occur within the first thirty days of the school year.

Any student in kindergarten, grade one, grade two, or grade three shall be identified as having a reading deficiency if such student performs below the threshold level determined pursuant to the Reading Intervention Act. A student who is identified as having a reading deficiency pursuant to the Reading Intervention Act shall remain identified as having a reading deficiency until the student performs at or above the threshold level on an approved reading assessment. Nothing in the Nebraska Reading Improvement Act shall prohibit the District from identifying any other student as having a reading deficiency.

The District will provide a supplemental reading intervention program for the purpose of ensuring that students can read at or above grade level at the end of third grade. The District may work collaboratively with a reading specialist at the State Department of Education, with educational service units, with learning communities, or through interlocal agreements to develop and provide such supplemental reading intervention programs. Each supplemental reading intervention program shall:

- (a) Be provided to any student identified as having a reading deficiency;
- (b) Be implemented during regular school hours in addition to regularly scheduled reading instruction unless otherwise agreed to by a parent or guardian; and
- (c) Make available a summer reading program each summer for any student who has been enrolled in grade one or higher and is identified as continuing to have a reading deficiency at the conclusion of the school year preceding such summer reading program. Such summer reading program may be held in conjunction with existing summer programs in the school district or in a community reading program not affiliated with the school district or may be offered online.

(2) The supplemental reading intervention program may also include:

- (a) Reading intervention techniques that are based on scientific research and best practices;
- (b) Diagnostic assessments to frequently monitor student progress throughout the school year and adjust instruction accordingly;
- (c) Intensive intervention using strategies selected from the following list to match the weaknesses identified in the diagnostic assessment:
 - (i) Development in phonemic awareness, phonics, fluency, vocabulary, and reading comprehension;
 - (ii) Explicit and systematic instruction with detailed explanations, extensive opportunities for guided practice, and opportunities for error corrections and feedback; or
 - (iii) Daily targeted individual or small-group reading intervention based on student needs as determined by diagnostic assessment data subject to planned extracurricular school activities;
- (d) Strategies and resources to assist with reading skills at home, including parent-training workshops and suggestions for parent-guided home reading; or
- (e) Access to before-school or after-school supplemental reading intervention with a teacher or tutor who has specialized training in reading intervention.

The school of any student who is identified as having a reading deficiency shall notify such student's parents or guardians either in writing or by electronic communication no later than fifteen working days after the identification of the reading deficiency that the student has been identified as having a reading deficiency and that an individual reading improvement plan will be established and shared with the parents or guardians.

Any student who is identified as having a reading deficiency shall receive an individual reading improvement plan no later than thirty days after the identification of such reading deficiency. The reading improvement plan may be created by the teacher, the principal, other pertinent school personnel, and the parents or guardians of the student and shall describe the reading intervention services the student will receive through the supplemental reading intervention program pursuant to section 24 of this act to remedy such reading deficiency. Each such student shall receive reading intervention services through the supplemental reading intervention program pursuant to section 24 of this act until the student is no longer identified as having a reading deficiency.

Legal Reference: Nebraska Reading Intervention Act

Date of Adoption: July 9, 2018

Date of Reaffirmation: November 9, 2020

StudentsCollection of Information Relating to Dyslexia

The District will collect and maintain the following information relating to dyslexia during each school year:

- (1) Testing for a specific learning disability in the area of reading, including tests that identify characteristics of dyslexia and the results of such tests;
- (2) The number of students identified as having a reading issue, including dyslexia, pursuant to the assessment administered under the Nebraska Reading Improvement Act and Policy 6213;
- (3) The number of students identified in Paragraph (2) that have shown growth on the measure used to identify the reading issue; and
- (4) All other data required by law and/or the District's special education obligations.

By July 1st of each year, the District will provide the Nebraska State Department of Education with information collected about dyslexia, as requested by the Department.

Any student or parent/guardian with questions or concerns about dyslexia are encouraged to contact the District's Director of Special Education.

Legal Reference: LB 298 (2023)

Date of Adoption: August 14, 2023

InstructionCurriculum Guides

Curriculum pacing guides and course guides shall be prepared in harmony with the legal requirement of the state and the purposes of the program of instruction adopted by the board.

The Superintendent and his/her designee shall have general coordinating authority over the formation of all courses of study and curriculum guides.

Date of Adoption:	June 9, 2014
Date of Revision:	September 14, 2015
Date of Reaffirmation:	October 10, 2016
Date of Reaffirmation:	November 9, 2020

InstructionThe Program of Instruction

The minimum program of instruction in the schools shall be that prescribed by the **state and federal** statutes. The statutory curriculum may be augmented and extended to provide for the educational needs of individual pupils and differing areas in the School District.

Legal Reference: Rule 10: ESSA

Date of Adoption:	June 9, 2014
Date of Revision:	August 8, 2016
Date of Revision:	October 10, 2016
Date of Reaffirmation:	November 9, 2020

InstructionSchool Instructional Hours

Norfolk Public Schools will have a school year consisting of at least (a) for preschool, the time equivalent to 450 hours; (b) for elementary grades kindergarten through grade eight, the time equivalent to 1,032 hours, and (c) for grades nine through twelve, the time equivalent to 1,080 hours.

An instructional hour shall mean a period of time at least sixty (60) minutes, which is actually used for the instruction of students.

Interruptions in the school year of ~~the instructional hours~~ ~~minimums~~ due to extracurricular activities (interscholastic sports, clubs, and contests) will be held to a minimum. All students participating in such events will be required to comply with the District's policies on student attendance for such absences to be excused, including the completion of assignments for missed classes.

The required 1,080, 1,032, and 450 instructional hour minimums shall not include the following:

1. When a school is dismissed for any reason such as tournaments or contests, parent/teacher conferences, funerals, parades, and school picnics;
2. Time scheduled for the school lunch period.

Legal Reference: Neb. Rev. Stat. § 79-101; Neb. Rev. Stat. §§ 79-211 and 79-212;
NDE Rule 10

Date of Adoption: June 9, 2014
Date of Reaffirmation: September 12, 2016
Date of Revision: November 9, 2020

InstructionClassroom Environment

At all times, teachers are expected to organize, maintain and ensure that their classroom is in a safe, orderly and clean condition for student learning. Classrooms should be free from distractions (such as **but not limited to** inappropriate, ~~or~~ unprofessional, **or controversial** posters or ~~other~~ displays **and unapproved technology**) and other apparatus that may cause student health problems (such as essential oils and/or essential oil diffusers). Teachers who are uncertain as to whether their classroom meets this requirement are encouraged to consult with their building principal in a proactive manner.

The District will only permit the Gall-Peters projection map (or a similar cylindrical equal-area projection map) or the AuthaGraph projection map for display or use in the classroom.

Legal Reference: LB 1329 (2024)

Date of Adoption:	August 10, 2020
Date of Reaffirmation:	November 11, 2020
Date of Revision:	July 8, 2024

InstructionAttendance Area Boundary Line Review

The Board of Education believes that pupil-teacher ratio is an important equity issue in the learning process of children. Therefore, the Board of Education directs the Superintendent to review attendance center student population annually to insure that pupil-teacher ratio will approach uniformity as much as possible throughout the District.

The Board invests the Superintendent with the authority to change attendance center boundaries and to establish procedures and guidelines for boundary changes to fulfill the intent of this policy. Generally, the procedures and guidelines are:

- A. The Superintendent will consider class size throughout the District and if the educational program in a school is impeded because of class size or if equity in class size is an issue between schools, the Superintendent will initiate a change in attendance center boundaries.
- B. When boundary changes are to be considered, those areas bordering the division line between attendance centers will be considered first for boundary changes.
- C. To the extent practicable, students currently enrolled in an elementary school will be allowed to finish their school years in the same school even though the area in which they live has been assigned to a different school.
- D. To the extent practicable, no student will be moved from one attendance center to another more than once during his/her elementary school years.
- E. Boundary changes will take place at the end of a school year. The parents directly affected will be notified of the proposed boundary changes prior to the last day of school.
- F. Boundary changes will be **discussed with and** reported to the Board prior to implementation.

Date of Adoption:	March 9, 2015
Date of Reaffirmation:	September 12, 2016
Date of Reaffirmation:	November 9, 2020

InstructionAttendance Districts

The School District shall be divided in attendance districts for each elementary school. The Superintendent or designee shall have the authority to permit a child to attend a school other than the one in the attendance district in which the child's parents reside, in the event that such attendance will be for the good of the student and does not adversely affect pupil enrollment in either school involved. If a child's parents move from one attendance district to another during the school year, the child shall be permitted to attend either school for the balance of that school year. ~~Additional guidelines are contained in Administrative Rule.~~

Date of Adoption:	March 9, 2015
Date of Reaffirmation:	September 12, 2016
Date of Reaffirmation:	November 9, 2020

InstructionLimitations on Minimum Class Size

The Superintendent shall implement methods ~~(as outlined in Administrative Rule)~~ when necessary to maintain appropriate class sizes. This may include the reassignment of staff to maximize efficiency and/or effectiveness.

Date of Adoption:	March 9, 2015
Date of Reaffirmation:	September 12, 2016
Date of Revision:	November 9, 2020

InstructionAssessments—Academic Content Standards

The Board of Education adopts the **most recent** academic content standards of the State Board of Education (“State Board”). The adoption of the academic content standards includes the:

Language Arts standards ~~that were adopted by the State Board in September, 2021~~
Mathematics standards ~~that were approved by the State Board in September, 2022~~
Science standards ~~that were adopted by the State Board in September 2017 and~~
Social Studies standards ~~that were adopted by the State Board in November 2019.~~

Unless other action is taken, the Board of Education adopts the standards of the State Board as such standards are subsequently adopted or amended by the State Board.

The administration shall be responsible for implementing assessments on the state standards in accordance with the procedures established by the State Board and the Department of Education, including conducting assessments in the same subject areas and the same grade levels as established in the state standards, and the reporting of scores and sub-scores.

This policy does not supersede the existing standards adopted by the Board of Education except as set forth herein.

Legal Reference: Neb. Rev. Stat. Sections 79-760 to 79-760.05

Date of Adoption:	June 9, 2014
Date of Reaffirmation:	September 14, 2015
Date of Revision:	August 8, 2016
Date of Reaffirmation:	October 10, 2016
Date of Revision:	July 9, 2018
Date of Revision:	November 9, 2020
Date of Revision:	July 22, 2021
Date of Revision:	August 14, 2023

InstructionExperimental/Innovative Program

The professional staff of the school system is encouraged to seek improvement of the educational program of the schools.

Experimental programs and "pilot studies" must have the **recommendation of the Curriculum Committee and** approval of the Superintendent or his/her designee.

Date of Adoption:	June 9, 2014
Date of Reaffirmation:	October 10, 2016
Date of Reaffirmation:	November 9, 2020

InstructionHomework

Norfolk Public Schools believes that homework contributes to the development of our students by building responsibility, self-discipline, academic achievement, and lifelong learning habits, when it has a clear academic purpose that is focused on learning targets. Norfolk Public Schools also values our partnership with parents and believes that strong family involvement is critical to student success. Teachers' professional judgment should be utilized when determining the amount and type of homework assigned, based upon grade level, developmental appropriateness, course, and purpose. The amount of homework will increase gradually from elementary to senior high school. The intent is for students to engage in meaningful homework assignments that strengthen skills, apply concepts, review knowledge, and/or practice procedures ~~based upon~~ **that extend** the learning targets introduced during ~~the school day~~ **classroom instruction**.

Date of Adoption:	June 9, 2014
Date of Reaffirmation:	October 10, 2016
Date of Revision:	May 13, 2019
Date of Reaffirmation:	November 9, 2020

InstructionObjectives of the Instructional Program

Norfolk Public Schools' instructional objectives are as follows:

A. To provide quality content and learning opportunities that enable students to attain skills, ~~and~~ knowledge, ~~and~~ attitudes that prepares them to be successful in postsecondary education settings and/or to pursue career and life goals. This shall be accomplished through:

1. ~~The~~ Expectations that students will learn to the best of their ability
2. Subject content, ~~thoughtful~~ standards based learning objectives, research-based instruction, progress monitoring, and learning supports that provide every student the potential to experience success.
3. ~~Positive~~ Expectations of regular attendance, learning participation, parental/guardian involvement, and community support.
4. ~~The~~ Demonstration of relationships that exist within content areas and across the curriculum.
5. Encouragement to pursue extra-curricular activities that meet students' interests and skills.
6. Learning responsible citizenship and understanding our country's founding principles. (This includes history, civics, geography, and economics).
7. Instruction related to scientific inquiry and knowledge about earth science, life sciences, physical sciences, and technology.
8. Instruction related effective Language Arts skills and knowledge in the areas of speaking/listening, reading, writing, information fluency and digital citizenship.
9. Instruction related to problem solving, representations, mathematical communication and connections (numbers, data, algebra, and geometry).
10. Instruction related to physical education literacy, engagement in physical activities, and development of skills for an active and healthy lifestyle.
11. Opportunities to gain knowledge and skills in music and fine arts.
12. Opportunities to explore careers and participate in career ready practices.
13. Recognition of scholastic achievement and social, athletic, and civic contributions.

B. To provide a learning environment that promotes physical, social, and psychological health. This shall be accomplished through:

1. Providing a safe classroom environment characterized by mutual respect, respect for public and private property and preservation of personal dignity.
2. Participation in experiences that contribute to smooth transitions between grade levels, programs, schools, and college/careers.
3. Services and programs that meet specific needs; such as speech therapy, remedial reading, counseling, and health services.

C. To provide personnel, facilities, and programs that promote effective learning and fulfill the Norfolk Public Schools mission, vision, and strategic plan goals and objectives. This shall be accomplished through:

1. Hiring and providing professional development for administrators, teachers, and staff who are competent, dedicated, and support the NPS vision and mission.
2. Providing learning facilities that are appropriate and safe learning environments.
3. Developing and implementing a strategic plan that includes goals and objectives that result in improved student performance and school effectiveness.
4. **Developing student cognitive skills**

Date of Adoption: June 9, 2014
Date of Revision: October 10, 2016
Date of Revision: November 9, 2020

InstructionGrading

The district uses grades for the purposes of providing:

1. Teachers with documentation of student academic performance,
2. Students with feedback about what and how well they have learned,
3. Counselors and post-secondary institutions with information to guide student class selections and career choices, and
4. Parents with grade reports that indicate student progress toward learning targets and content standards.

Learning targets and content standards are consistent across schools, grade-level classrooms, and courses in the district. Grades are not used to reflect student behaviors or as punishment.

Grades are assigned by teachers using a standardized (district-wide) percentage range and letter grade scale and are determined using the NPS proficiency target/GPA conversion scale as appropriate. ~~Administrative rule~~ Any grading practice guidelines, developed and implemented by the Superintendent or designee, are based on educational research and explain how grades quantify, detail, and document academic achievement of each student.

Date of Adoption:	August 10, 2020
Date of Reaffirmation:	November 9, 2020

InstructionSchool Day for Students

The school day shall be scheduled in such a way that students are given the best opportunity for their educational growth and development. The length of the day, and the arrangement of time segments within it, need not be uniform for all grade levels.

- A) The length of the school day in the secondary schools shall be no less than 380 minutes.
- B) The hours of opening and closing each type of school shall be determined by the Superintendent of Schools. The time of opening and ending the school day may be modified where transportation or other conditions justify such a change upon the authorization of the Superintendent of Schools provided that the length of school sessions are not shortened.
- C) During the school year, all schools (**excluding Pre-K**) shall be in session five (5) days a week, Monday through Friday, except upon emergency authorization of the Superintendent of Schools or during authorized school breaks.
- D) ~~In designing the student day, the following considerations~~ **characteristics and exceptions to the school day** are to be met:
 - 1. The learning activities of each student are carefully guided and supervised.
 - 2. Each student has opportunities to receive individual assistance from teachers outside of the regular school day.
 - 3. Parents shall be informed of late starts or early dismissal.
 - 4. Early dismissal for student employment shall be subject to approval of the building administration. Parental or guardian permission shall precede any early dismissal for work related activities. Early dismissal of other students shall be for reasons of health, etc., and must be validated by the student's parent or guardian.
 - 5. Changes in the school day shall be subject to the approval of the Superintendent.

Date of Adoption:	June 9, 2014
Date of Reaffirmation:	September 14, 2015
Date of Reaffirmation:	September 12, 2016
Date of Reaffirmation:	November 9, 2020

InstructionElectronic Communication Devices and Cell Phones

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

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

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

Exceptions and Practices approved by the Board of Education include:

Elementary Exceptions:

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

Elementary Practices:

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

Middle School Exceptions:

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

Middle School Practices:

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

Junior High Exceptions:

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

Junior High Practices:

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

Senior High Exceptions:

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

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

Senior High Practices:

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

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

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

Legal Reference: LB 140 (2025)

Date of Adoption: June 23, 2025