

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. Activities 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 2026-2027 Budget
 - 9.2. Discuss, consider and take action to approve the 2026-2027 Tax Request
 - 9.3. Discuss, consider and take action to approve the 2026-2027 Emergency Operations Plan
 - 9.4. Discuss, consider and take action to approve the reaffirmed Community Relations Board Policies
 - 9.5. Discuss, consider and take action to approve the first reading of the revised Board Policy 3130 — Purchasing Policies
 - 9.6. Discuss, consider and take action to approve the first reading of the revised Board Policy 1010 — Visiting School
 - 9.7. Discuss, consider and take action to approve the first reading of the revised Board Policy 1050 — Public Access to School Records
 - 9.8. Discuss, consider and take action to approve the first reading of the revised Board Policy 1100 — Community Use of School Facilities
 - 9.9. Discuss, consider and take action to approve the Cancellation of Contract for Scott Sigel

10. Future Meetings

11. Adjournment



Award for Excellence Summary

Sydney Krause

Special Education Paraprofessional, Bel Air Elementary

September 2026



Nomination Comments:

- Sydney consistently goes above and beyond to ensure that both students and staff feel supported. She approaches everything she does with positivity and a proactive mindset. Sydney is truly one of a kind. She is always excited to help her students succeed, and her calm demeanor helps those around her feel safe and supported. We are very fortunate to have Sydney as part of our school community
- Sydney has a calm and supportive personality which is extremely beneficial to our LIFE students. She is supportive while also helping them gain confidence and independence.
- Sydney may be a “LIFE para” but she is an asset to the entire classroom. Once she is sure her students are settled and successfully working, she backs away and assists other students in the classroom, while always keeping a watchful eye on the LIFE student. It is evident in the student’s demeanor that they feel safe and secure with Sydney.
- I have observed Sydney assisting a non life student with an asthma attack during recess. She did not hesitate to lend a helping hand and even offer to walk the student to the office.
- Sydney is a true team player. She jumps in whenever and wherever needed and does whatever it takes to help all students feel like they belong. She is a problem solver, and is always looking for solutions that help all students feel successful. The hard work, positive attitude, and love for students that Sydney brings each day is an inspiration, we are lucky to have her!
- Sydney is an exceptional advocate for students. She supports her LIFE students by anticipating their needs while also allowing them autonomy. She is a huge asset to have in the classroom because she is willing to brainstorm ideas on how to best support students. Sydney is the person you want on your team and we are so lucky to have her at Bel Air.
- Sydney is an exceptional advocate for students. She supports her LIFE students by anticipating their needs while also allowing them autonomy. She is a huge asset to have in the classroom because she is willing to brainstorm ideas on how to best support students. Sydney is the person you want on your team and we are so lucky to have her at Bel Air.
- Sydney has been very willing to learn new techniques and procedures to support students. She is great about jumping in and helping out the team and supporting all students, including her charges in the LIFE room. She is willing to take on new challenges and to tackle difficult situations with grace. She helps to support students’ independence and meet them where they are. She is a calm voice when things are getting difficult to manage for students. She does an excellent job of using resources and supports to meet her students’ needs and their general education peers. She truly listens to input and takes guidance well. She does an excellent job of embodying a strong educator and is a fantastic coworker and peer to work with. We love having her here at Bel Air and look forward to seeing her grow and expand within Norfolk Public Schools in the years to come.

Thank you Ms. Krause for your commitment to our students and our district!

Ms. Krause was nominated by a variety of Bel Air Elementary 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 August 31, 2026

Fund/Account	2025-2026 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance	
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$1,683,700.78	\$12,952.90	\$294,975.93	\$1,401,677.75	
SPECIAL BUILDING FUND (3)	\$3,363,224.91	\$14,792.56	\$0.00	\$3,378,017.47	
DEPRECIATION RESERVE FUND (3)	\$6,084,161.28	\$354,511.41	\$204,460.99	\$6,234,211.70	
ACTIVITIES ACCOUNT (2)	\$634,810.92	\$168,255.59	\$87,769.47	\$715,297.04	
SUBSIDIARY ACCOUNT (2)	\$812,547.40	\$57,666.97	\$53,060.57	\$817,153.80	
GENERAL FUND (1)	\$25,937,969.94	\$1,613,928.34	5,565,317.77	\$21,986,580.51	
PAYROLL ACCOUNT (2)	\$5,705.78	\$3,571,189.57	\$3,570,889.57	\$6,005.78	
SCHOOL LUNCH FUND (2)	\$386,952.86	\$102,708.32	\$24,143.72	\$465,517.46	
BOND FUND (3)	\$1,232,627.73	\$3,152.45	\$0.00	\$1,235,780.18	
COOPERATIVE FUND (2)	\$168,055.46	\$375.79	\$0.00	\$168,431.25	
EMPLOYEE BENEFIT FUND (2)	\$260,841.78	\$583.27	\$0.00	\$261,425.05	
ATHLETIC FIELD COOPERATIVE FUND (2)	\$122,834.86	\$274.67	\$0.00	\$123,109.53	
CONVENIENCE FEE FUND (2)	\$24,048.23	\$67.87	\$1,447.60	\$22,668.50	
STUDENT FEE FUND (2)	\$161,397.03	\$582.67	\$0.00	\$161,979.70	
TOTAL ALL FUNDS	\$40,878,878.96	\$5,901,042.38	\$9,802,065.62	\$36,977,855.72	
BALANCES CLASSIFIED BY DEPOSITORY					
(1) BANK FIRST				\$21,986,580.51	
(2) ELKHORN VALLEY BANK				\$4,143,265.86	
(3) MIDWEST BANK				\$10,848,009.35	
TOTAL BALANCES				\$36,977,855.72	



Finance and Facilities Committee Meeting Minutes
Monday, August 24, 2026 at 10:00 AM
Location: NPS Central Administration Building

Attendance:

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

Meeting began at 10:04 AM

1. Finance Updates
 - a. Claims/Board Bills review
 - i. Only paying General Fund bills at the 8/24 Meeting
2. Board Agenda Items for 8/24:
 - a. Approve the transfer of funds to Depreciation
 - i. \$316,544 for future curriculum purchases
 - ii. \$26,225 for building project budgets
 - b. Approve Property Tax Authority increase
 - c. Approve 125 Plan Flex Spending Account from \$5000 to \$7500 to comply with Federal guidelines
3. Other Items:
 - a. Budget Workshop on 8/24
 - i. Preview shared
 - b. Joint Public Hearing
 - i. If planning to attend, need to vote to approve Board member to attend on behalf of NPS
4. Upcoming Items:
 - a. Sept 4th deadline for Joint Public Hearing notification
 - b. Sept 21st at 6pm will be the Joint Public Hearing
5. Board Conflict Statements for 8/24/26 - McNally
6. Upcoming Meeting Date: Monday, September 14, 2026

Meeting adjourned at 10:50 AM



Policy Committee Meeting Minutes

Monday, August 17, 2026 9:00 AM

Location: NPS Central Administration Building, Small Boardroom

Committee Members Present: Tom Stanton (Chair), Dr. Patti Gubbels, Cindy Booth

NPS Staff Present: Erik Wilson, Callan Collins

The meeting began at 9:00 AM.

1. Discussion

a. Policy Manual

- Plans to utilize NASB's online publishing services for the district's policy manual in the future.

1. Service includes an ADA compliant hosting website and ongoing policy updates authored by Perry Law Firm.

b. Timeline

- The committee plans to review the 1000 section (Community Relations) and 5000 section (Students) during the upcoming school year.

c. Regulation 2320 A - Evaluation Instrument of Superintendent

- Evaluation tool approved at 8/10 Board of Education meeting, will be sent to NDE for review

2. Policies to Review:

a. 3130 - Purchasing Policies - Revised

- Recommendation from Perry Law Firm for emergency or time sensitive purchases and service contract renewals

b. Section 1000 - Community Relations

- Policy 1000 — Statement of Intent - Reaffirm
- Policy 1010 — Visiting School - Revised
 1. Made language more clear
- Policy 1020 — Citizen Communication to the Board of Education - Reaffirm
- Policy 1040 — Annual Report and School Improvement - Reaffirm
- Policy 1050 — Public Access to School Records - Revised
 1. Updated title on forms from 'Administrative Rule' to 'Regulation' to match the Table of Contents for Regulation 1050A — Form for Denial of Access to Records and Regulation 1050B — Form for Explanation of Delay in Fulfilling Request for Records
- Policy 1060 — Advertising and Promotion - Reaffirm
- Policy 1070 — Publications, Radio, and Television - Reaffirm
- Policy 1080 — School Directory - Reaffirm

- Policy 1100 — Community Use of School Facilities - Revised
 1. Guidance from lawyer, updated to say “Applications shall not be rejected for any unlawful reason or for any basis contrary to Board Policy.”
 2. Changed the general liability insurance from \$500,000 to \$1,000,000 to match current practice
 - Policy 1101 — Use of School Facilities: Student Groups - Reaffirm
 - Policy 1102 — Recording of Others - Reaffirm
 - Policy 1110 — Bulletin Boards, Display Case, and Posted Material - Reaffirm
 - Policy 1120 — Tobacco Policy - Reaffirm
 - Policy 1200 — Anti-Discrimination, Designation of Coordinator and Grievance Policy - Reaffirm
 - Policy 1210 — Title IX–Discrimination - Reaffirm
 - Policy 1240 — ADA and Section 504 Grievance Procedure - Reaffirm
 - Policy 1250 — ADA–Designation of Coordinator - Reaffirm
 - Policy 1260 — Service Animals - Reaffirm
 - Policy 1300 — Fund Raising Activities - Reaffirm
 - Policy 1310 — Gifts to the School District - Reaffirm
 - Policy 1320 — Memorial Policy - Reaffirm
 - Policy 1400 — School and Community Organizations - Reaffirm
 - Policy 1410 — Parent Organizations - Reaffirm
 - Policy 1420 — Citizens’ Advisory Committees - Reaffirm
 - Policy 1430 — Utilizing Community Resources - Reaffirm
 - Policy 1440 — Staff Participation in Community Affairs - Reaffirm
 - Policy 1450 — School Personnel and the Public - Reaffirm
 - Policy 1460 — Student Production of Goods and Services - Reaffirm
 - Policy 1470 — Public Performances by Students - Reaffirm
- c. Related AR’s
- 1200 Administrative Rule - Reaffirm
 - 1320 Administrative Rule - Reaffirm
 - 3130 Administrative Rule - Reaffirm
3. Reading of policies:
- a. 1st reading of policies at Board Meeting: September 14, 2026
 - b. 2nd reading of policies at Board meeting: October 12, 2026
4. Next Policy Committee Meeting: September 28, if needed.
- a. Next section to be reviewed in October, 5000’s - Students.

The meeting adjourned at 10:20 AM.

Activities Committee Meeting

Monday, August 31, 2026 at 12:00 PM

Central Office - Large Board Room

Attendance:

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

NPS Staff Present: Callan Collins, John Erwin, Chuck Hughes, Ken Swanson, Erik Wilson, Brandi Zavadil

1. Introductions
 - a. Ken Swanson, Senior High Assistant Activities Director
 - b. Brandi Zavadil, Junior High Dean of Students, Activities Director
2. Activities Participation Numbers
 - a. Zavadil shared Junior High participation numbers from Spring and Fall.
 - b. Erwin shared Senior High participation numbers and season highlights from the Spring, as well as Fall participation numbers.
3. Discussion Items:
 - a. Coaching Vacancies
 - i. Still looking for Senior High assistant coaches for both girls and boys basketball.
 - b. Activities Meeting Schedule
 - i. The committee plans to meet 4 times a year, trying to align with the beginning and end of NSAA seasons.
 - ii. Tentatively planning to meet November 30th, March 15th, and a date in late May.
 - c. Hudl Access
 - i. The public is currently charged to access Hudl athletic event streaming. Hudl services cost \$13,000 annually, and \$1,871.41 was collected from subscribers during the 2025–2026 school year. In the past, the Athletic Boosters have helped cover half of the annual cost.
 - ii. Discussion regarding concerns raised by community members who pay for access.
 - iii. Erwin is working on a per season price and per game price for subscribers this year.
 - d. Concessions at Memorial Field
 - i. The City of Norfolk has taken over concessions at Memorial Field, which has raised concerns about long lines and understaffing. The district does not receive any revenue from concessions and only collects revenue from gate admissions.
 - e. Varsity Officials
 - i. The district currently has an agreement with HAC regarding varsity officials' pay, but it's become more challenging because other area schools are offering higher compensation.

- f. Youth Club Football
 - i. The program recently kicked off with 76 participants. The teams will compete in a four-game schedule with games being played at the Middle School field.
 - ii. The program is not funded by the District but is covered under the District's insurance policy.
 - g. Booster Club Update
 - i. The Steak Feed fundraiser was held on 8/21 and had a great turnout.
 - h. Donations
 - i. Discussion on how activities items are donated and accepted.
 - ii. Recommendation to send to Policy Committee for review of Policy 1310 - Gifts to the School District.
 - i. Entry Fees
 - i. Other schools are requesting that entry fees be paid on the day of the competition.
 - ii. This process will now be handled similarly to how the District pays officials, with the expenses still included in the Board Bills but allowing payment to be made prior to the Board meeting. This would apply only to officials' fees, entry fees, and gate expenses.
 - j. Co-ops
 - i. 2 year agreements still in place, no changes to softball, baseball, and swimming co-ops
 - k. Next Activities Meeting: November 30
4. Meeting adjourned at 1:05 PM

Norfolk Public Schools
Board of Education 2nd Monthly Meeting
Monday, August 24, 2026 11:00 AM
NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

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

1. Date Public Notice appeared in the Norfolk Daily News: August 17, 2026
2. Call to Order
 - A. The Norfolk Public School District's Board of Education regular meeting was called to order at 11:00 AM by President Carhart.
 - 2.1. Roll Call - See attendance above. A statement was made declaring a quorum.
 - 2.2. Declaration of a Legal Meeting- The meeting was declared legal.
3. Pledge of Allegiance
4. Special Presentations
 - 4.1. Superintendent-Board Goal Planning Retreat
 - A. Marcia Herring and Josh Wall from the Nebraska Association of School Boards (NASB) led a discussion with the Board to help guide the development of goals for the Superintendent and the Board of Education. NASB also shared information on the Strategic Planning services they offer.
 - 4.2. Budget Workshop
 - A. The Budget Workshop, presented by Superintendent Erik Wilson, covered the closeout of the 2025-26 budget, property tax authority, revenue projections, expenses, valuation changes, and the use of cash reserves. It was noted that the proposed budget includes \$2.8 million in cash reserves to balance the budget, the levy is expected to remain fairly flat, and the property tax request is below the cap, eliminating the need for the District to attend the Joint Public Hearing. The Board also discussed increasing the property tax authority as a way to maintain flexibility and keep the District in a strong position should it need to access the additional authority in the future.
5. Public Comments & Communication
 - A. Three community members spoke during public comment period.
6. Reports and Discussion Items
 - 6.1. Finance & Facilities Report
 - A. The total amount of claims to be approved on the consent agenda by

specific fund are listed below:
General Fund = \$997,189.94

7. Consent Agenda

Motion to approve the consent agenda at 12:42 PM passed with a motion by Dr. Patti Gubbels and a second by Tom Stanton.

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

Yea: 6, Nay: 0

7.1. Minutes of Previous Meetings

A. Minutes from the meeting on August 10th were reviewed.

7.2. Claims

A. Claims were reviewed. One conflict statement was read by McNally.

8. Action Items

8.1. Discuss, consider and take action to approve the transfer of \$342,770.31 to depreciation fund for curriculum and building needs

A. As we close out the 25/26 budget, there are final planned depreciation transfers that need to occur. This year I am asking to move \$316,544.63 to the curriculum depreciation for future curriculum purchases and \$26,225.68 into combined building depreciation. Each building is able to move a portion of their yearly budget into depreciation so they can save for larger projects they would like to complete in the future.

Motion to approve the transfer of \$342,770.31 to depreciation fund for curriculum and building needs at 12:44 PM passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

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

Yea: 6, Nay: 0

8.2. Discuss, consider and take action to approve the attached Property Tax Authority Resolution, resulting in an increase to the NPS' property tax request authority

A. Property Tax Authority Resolution read aloud by Mr. Wilson. The Board discussed exceeding the default property tax request authority by an additional 5% above the base growth percentage.

Motion to approve the attached Property Tax Authority Resolution, resulting in an increase to the NPS' property tax request authority by an additional 5% at 12:48 PM passed with a motion by Teri Bauer and a second by Dr. Patti Gubbels.

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

Yea: 5, Nay: 1

8.3. Discuss, consider and take action to approve the Superintendent to sign the 125 Plan Resolutions to increase FSA plan limits to comply with federal regulations

A. Increasing Flexible Spending Account (FSA) plan limits to comply with federal regulations.

Motion to approve the Superintendent to sign the 125 Plan Resolutions to increase FSA plan limits to comply with federal regulations at 12:53 PM passed with a motion by Steve McNally and a second by Dr. Patti Gubbels.

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

McNally: Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

- 8.4. Discuss, consider and take action regarding the resignation of Scott Sigel, effective August 7th, 2026, due to extreme extenuating circumstances
Resignation - Scott Sigel, Spanish Teacher, Norfolk Senior High, effective August 7th, 2026 due to extreme extenuating circumstances.

A. Recommendation from Angie Baumann not to accept the resignation.

Motion to accept the resignation of Scott Sigel, effective August 7th, 2026, due to extreme extenuating circumstances at 12:53 PM failed with a motion by Tom Stanton and a second by Steve McNally.

Teri Bauer: Nay, Cindy Booth: Nay, Brenda Carhart: Nay, Dr. Patti Gubbels: Nay, Steve

McNally: Nay, Tom Stanton: Nay

Yea: 0, Nay: 6

9. Future Meetings

- A. The next regular meeting of the Board of Education will be held on Monday, September 14th, 2026. A Budget Hearing will begin at 5:30 PM to discuss, consider and receive input on the 2026-2027 NPS Budget. A Tax Hearing will begin immediately following the Budget Hearing at 5:35 PM to discuss, consider and receive input on the 2026-2027 tax request. The regular Board of Education meeting will begin immediately following the Tax Hearing to conduct regular business. Meeting start time will be adjusted, based on the length of the Hearings.
- B. If needed, the 2nd monthly regular meeting of the Board of Education will be held Monday, September 28th, 2026 at Noon.

10. Adjournment

- A. The meeting adjourned at 12:56 PM.

Chairperson of the Board

Secretary of the Board

		SEPTEMBER 14, 2026		
		NORFOLK PUBLIC SCHOOLS		
		NORFOLK, NEBRASKA		
	GENERAL FUND			
1	A TO Z VAC & SEW	VACUUM BAGS	01 2610 610 1 001 000	\$7.48
2	A TO Z VAC & SEW	VACUUM BAGS	01 2610 610 1 001 000	\$135.00
3	A TO Z VAC & SEW	VACUUM BAGS	01 2610 610 2 001 000	\$7.47
4	A TO Z VAC & SEW	VACUUM BAGS	01 2610 610 2 001 000	\$135.00
5	A TO Z VAC & SEW Total			\$284.95
6	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$92.50
7	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$35.88
8	ADVANCE AUTO PARTS	BRK CONTROL, WIRE	01 2650 610 1 001 000	\$86.99
9	ADVANCE AUTO PARTS	AIR FILTER	01 2650 610 1 001 000	\$35.06
10	ADVANCE AUTO PARTS	REPLACEMENT	01 2650 610 1 001 000	\$0.00
11	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$35.88
12	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$92.50
13	ADVANCE AUTO PARTS	BRK CONTROL, WIRE	01 2650 610 2 001 000	\$86.98
14	ADVANCE AUTO PARTS	AIR FILTER	01 2650 610 2 001 000	\$35.05
15	ADVANCE AUTO PARTS	REPLACEMENT	01 2650 610 2 001 000	\$0.00
16	ADVANCE AUTO PARTS	BATTERY	01 2712 610 1 001 000	\$302.18
17	ADVANCE AUTO PARTS Total			\$803.02
18	ADVANCE SERVICES, INC	PARA COOPERATIVE AGREEMENT AT	01 1200 340 2 004 002	\$3,507.87
19	ADVANCE SERVICES, INC	PARA COOPERATIVE AGREEMENT AT	01 1200 340 2 004 002	\$900.07
20	ADVANCE SERVICES, INC	PARA COOPERATIVE AGREEMENT AT	01 1200 340 2 004 002	\$3,092.40
21	ADVANCE SERVICES, INC Total			\$7,500.34
22	AGPARTS WORLDWIDE, INC	UL CERTIFIED ADAPTER	01 1100 650 1 430 014	\$238.35
23	AGPARTS WORLDWIDE, INC Total			\$238.35
24	AKRS EQUIPMENT SOLUTIONS	RETURNED ITEMS	01 2630 610 1 001 000	-\$107.19
25	AKRS EQUIPMENT SOLUTIONS	RETURNED ITEMS	01 2630 610 2 001 000	-\$107.19
26	AKRS EQUIPMENT SOLUTIONS	TRACTOR	01 2650 340 1 001 000	\$439.66
27	AKRS EQUIPMENT SOLUTIONS	TRACTOR	01 2650 340 2 001 000	\$439.65
28	AKRS EQUIPMENT SOLUTIONS Total			\$664.93
29	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1100 340 1 104 010	\$117.17
30	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1100 340 1 201 003	\$109.00
31	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1100 340 1 302 004	\$146.49
32	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1100 340 1 430 014	\$381.27
33	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1100 340 1 602 005	\$260.64
34	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1100 340 1 705 008	\$76.21
35	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1100 340 1 819 009	\$117.83
36	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1100 340 1 904 012	\$130.09

37	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1100 340 2 141 002	\$224.31
38	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1100 340 2 209 001	\$652.32
39	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1190 610 1 163 021	\$71.69
40	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1200 610 1 004 000	\$511.17
41	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1200 610 2 004 000	\$511.17
42	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1291 610 1 017 000	\$55.69
43	ALL COPY PRODUCTS	COPIES/PRINTERS	01 1292 610 1 017 000	\$55.69
44	ALL COPY PRODUCTS	COPIES/PRINTERS	01 2530 340 1 001 000	\$421.21
45	ALL COPY PRODUCTS	COPIES/PRINTERS	01 2530 340 2 001 000	\$421.21
46	ALL COPY PRODUCTS Total			\$4,263.16
47	ALLIED CLIMATE TECHNOLOGY	BUS 9H A/C PARTS	01 2712 610 1 001 000	\$123.88
48	ALLIED CLIMATE TECHNOLOGY Total			\$123.88
49	ALVARADO, TANIA J MEZA	STAFF MILEAGE	01 1150 333 1 004 000	\$37.89
50	ALVARADO, TANIA J MEZA	STAFF MILEAGE	01 1150 333 2 004 000	\$37.88
51	ALVARADO, TANIA J MEZA Total			\$75.77
52	AMAZON CAPITAL SERVICES	CORD HIDER KIT/ASTROBRIGHTS	01 1100 610 1 415 014	\$68.38
53	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 430 014	\$99.43
54	AMAZON CAPITAL SERVICES	LIME PAPER	01 1100 610 1 430 014	\$121.10
55	AMAZON CAPITAL SERVICES	PENCILS/PENCIL	01 1100 610 2 133 002	\$338.64
56	AMAZON CAPITAL SERVICES	WORKBOOKS	01 1100 610 2 136 002	\$104.19
57	AMAZON CAPITAL SERVICES	GRADEBOOK	01 1100 610 2 136 002	\$15.99
58	AMAZON CAPITAL SERVICES	ZIPPER POUCHES/MINI WHITE	01 1100 610 2 138 002	\$126.40
59	AMAZON CAPITAL SERVICES	PENCILS/PENCIL	01 1100 610 2 138 002	\$94.20
60	AMAZON CAPITAL SERVICES	CLICKER/MARKERBOARDS/STREAMERS	01 1100 610 2 139 002	\$72.15
61	AMAZON CAPITAL SERVICES	RADIO HOLSTER CLIPS/TAB	01 1100 610 2 141 002	\$49.40
62	AMAZON CAPITAL SERVICES	SHIPPING CHARGES CREDIT	01 1100 610 2 141 002	-\$6.99
63	AMAZON CAPITAL SERVICES	KLEENEX, ENVELOPES	01 1100 610 2 141 002	\$173.57
64	AMAZON CAPITAL SERVICES	DRY ERASE MARKERS/BATTERIES	01 1100 610 2 141 002	\$127.36
65	AMAZON CAPITAL SERVICES	DELL 24" MONITOR	01 1100 610 2 141 002	\$79.99
66	AMAZON CAPITAL SERVICES	POCKET DESK ORGANIZER/ACRYLIC	01 1100 610 2 141 002	\$92.87
67	AMAZON CAPITAL SERVICES	FLAT PLUG EXTENSION	01 1100 610 2 141 002	\$16.47
68	AMAZON CAPITAL SERVICES	SMEAD POLY ENVELOPES	01 1100 610 2 147 002	\$34.88
69	AMAZON CAPITAL SERVICES	USB EXTENSIONS/EPSON	01 1100 650 1 005 000	\$280.88
70	AMAZON CAPITAL SERVICES	USB EXTENSIONS/EPSON	01 1100 650 2 005 000	\$280.87
71	AMAZON CAPITAL SERVICES	TOUCH SCREEN MONITORS	01 1100 650 2 005 000	\$318.00
72	AMAZON CAPITAL SERVICES	3 RING BINDER/WALL	01 1150 610 1 856 009	\$231.73
73	AMAZON CAPITAL SERVICES	OFFICE/CLASSROOM SUPPLIES	01 1200 610 1 004 000	\$18.99
74	AMAZON CAPITAL SERVICES	CLEANING SUPPLIES	01 1200 610 1 004 010	\$512.39
75	AMAZON CAPITAL SERVICES	BINS/LAMINATING	01 1200 610 1 493 014	\$157.51
76	AMAZON CAPITAL SERVICES	NOTEBOOKS/LINE READERS/	01 1200 610 1 493 014	\$61.75
77	AMAZON CAPITAL SERVICES	OFFICE/CLASSROOM SUPPLIES	01 1200 610 2 004 000	\$18.98
78	AMAZON CAPITAL SERVICES	WEIGHTED BLANKET/ADDRESS	01 2120 610 2 146 002	\$61.17
79	AMAZON CAPITAL SERVICES	SUPPLIES	01 2130 610 1 425 014	\$22.88

80	AMAZON CAPITAL SERVICES	CORNER PROTECTORS FOR DESK	01 2130 610 2 147 002	\$9.95
81	AMAZON CAPITAL SERVICES	OFFICE/CLASSROOM SUPPLIES	01 2151 610 1 004 000	\$45.57
82	AMAZON CAPITAL SERVICES	OFFICE/CLASSROOM SUPPLIES	01 2151 610 2 004 000	\$45.56
83	AMAZON CAPITAL SERVICES	OFFICE/CLASSROOM SUPPLIES	01 2161 610 1 004 000	\$60.56
84	AMAZON CAPITAL SERVICES	OFFICE/CLASSROOM SUPPLIES	01 2161 610 1 004 000	\$60.55
85	AMAZON CAPITAL SERVICES	ID LANYARDS/BADGE HOLDERS	01 2214 610 1 901 000	\$50.76
86	AMAZON CAPITAL SERVICES	ID LANYARDS/BADGE HOLDERS	01 2214 610 2 901 000	\$50.76
87	AMAZON CAPITAL SERVICES	SUPPLIES	01 2220 610 1 030 000	\$76.36
88	AMAZON CAPITAL SERVICES	CORD COVERS	01 2220 610 2 106 002	\$76.92
89	AMAZON CAPITAL SERVICES	WEBCAM	01 2230 610 1 005 000	\$253.78
90	AMAZON CAPITAL SERVICES	WEBCAM	01 2230 610 2 005 000	\$253.78
91	AMAZON CAPITAL SERVICES	TAPE DISPENSER/MEMO	01 2410 610 2 141 002	\$99.50
92	AMAZON CAPITAL SERVICES	STAPLES/GLUE	01 2510 610 1 001 000	\$120.93
93	AMAZON CAPITAL SERVICES	STAPLES/GLUE	01 2510 610 2 001 000	\$120.93
94	AMAZON CAPITAL SERVICES	TRAILER GATE LIFT ASSIST	01 2620 610 1 001 000	\$88.72
95	AMAZON CAPITAL SERVICES	TRAILER GATE LIFT ASSIST	01 2620 610 2 001 000	\$88.72
96	AMAZON CAPITAL SERVICES	KAGAN COOPERATIVE LEARNING	01 6969 640 1 028 000	\$20.99
97	AMAZON CAPITAL SERVICES Total			\$5,097.52
98	AMPLIFY EDUCATION, INC	DIBELS TRAINING	01 6310 330 1 028 000	\$5,000.00
99	AMPLIFY EDUCATION, INC	DIBELS TRAINING	01 6310 330 2 028 000	\$5,000.00
100	AMPLIFY EDUCATION, INC Total			\$10,000.00
101	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$210.38
102	APPEARA	DISTRICT MOPS	01 2610 431 1 001 000	\$51.06
103	APPEARA	DISTRICT MOPS	01 2610 431 1 001 000	\$51.06
104	APPEARA	DISTRICT MOPS	01 2610 431 1 001 000	\$51.06
105	APPEARA	DISTRICT MOPS	01 2610 431 2 001 000	\$51.05
106	APPEARA	DISTRICT MOPS	01 2610 431 2 001 000	\$51.05
107	APPEARA	DISTRICT MOPS	01 2610 431 2 001 000	\$51.05
108	APPEARA Total			\$516.71
109	APPLE INC	IPADS	01 1200 650 1 004 000	\$209.75
110	APPLE INC	IPADS	01 1200 650 2 004 000	\$209.75
111	APPLE INC Total			\$419.50
112	ARAUJO, ELIA	STAFF MILEAGE	01 1190 333 1 163 021	\$8.06
113	ARAUJO, ELIA Total			\$8.06
114	ARKFELD LOCK & SECURITY	LOCK SUPPLIES	01 2620 610 1 001 000	\$14.97
115	ARKFELD LOCK & SECURITY	LOCK SUPPLIES	01 2620 610 2 001 000	\$14.97
116	ARKFELD LOCK & SECURITY Total			\$29.94
117	ARROW STAGE LINES	SOFTBALL BUS	01 2710 340 1 001 000	\$905.00
118	ARROW STAGE LINES	SOFTBALL BUS	01 2710 340 1 001 000	\$962.50
119	ARROW STAGE LINES	RESERVE FOOTBALL BUS	01 2710 340 1 001 000	\$1,285.00
120	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 1 001 000	\$962.50
121	ARROW STAGE LINES	VOLLEYBALL BUS	01 2710 340 1 001 000	\$962.50
122	ARROW STAGE LINES	SOFTBALL BUS	01 2710 340 1 001 000	\$905.00

123	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 2 001 000	\$962.50
124	ARROW STAGE LINES	SOFTBALL BUS	01 2710 340 2 001 000	\$962.50
125	ARROW STAGE LINES	RESERVE FOOTBALL BUS	01 2710 340 2 001 000	\$1,285.00
126	ARROW STAGE LINES	VOLLEYBALL BUS	01 2710 340 2 001 000	\$962.50
127	ARROW STAGE LINES	SOFTBALL BUS	01 2710 340 2 001 000	\$905.00
128	ARROW STAGE LINES	SOFTBALL BUS	01 2710 340 2 001 000	\$905.00
129	ARROW STAGE LINES Total			\$11,965.00
130	BARNHILL ENTERPRISES LLC	FOLDERS	01 1100 610 1 418 014	\$52.50
131	BARNHILL ENTERPRISES LLC	FOLDERS	01 1100 610 1 424 014	\$52.50
132	BARNHILL ENTERPRISES LLC	MUSIC SUPPLIES	01 1100 610 2 205 001	\$92.60
133	BARNHILL ENTERPRISES LLC Total			\$197.60
134	BARNHILL PIANO SERVICE	TUNE PIANO	01 1100 340 1 602 005	\$150.00
135	BARNHILL PIANO SERVICE Total			\$150.00
136	BAUER BUILT, INC	TIRE MOUNT AND WHEEL BALANCE	01 2712 340 1 001 000	\$50.00
137	BAUER BUILT, INC	TIRE MOUNT AND WHEEL BALANCE	01 2712 610 1 001 000	\$285.60
138	BAUER BUILT, INC Total			\$335.60
139	BAUER, RACHEL	STAFF MILEAGE	01 3541 333 1 004 000	\$45.45
140	BAUER, RACHEL Total			\$45.45
141	BEHRENS, MELISSA	STAFF MILEAGE	01 1190 333 1 163 021	\$54.80
142	BEHRENS, MELISSA Total			\$54.80
143	BENNINGTON HIGH SCHOOL	MARCHING BAND COMPETITION	01 1100 810 2 202 001	\$200.00
144	BENNINGTON HIGH SCHOOL Total			\$200.00
145	BETTIN, MELISA	STAFF MILEAGE	01 1190 333 1 163 021	\$36.25
146	BETTIN, MELISA Total			\$36.25
147	BIG RED PRINTING	NAME TAGS	01 2410 610 1 904 012	\$84.07
148	BIG RED PRINTING Total			\$84.07
149	BLAZERWORKS, LLC	CONTRACTED VIRTUAL RESOURCE	01 6412 340 1 004 000	\$1,535.63
150	BLAZERWORKS, LLC	CONTRACTED VIRTUAL RESOURCE	01 6412 340 1 004 000	\$1,535.63
151	BLAZERWORKS, LLC	CONTRACTED VIRTUAL RESOURCE	01 6412 340 2 004 000	\$1,535.62
152	BLAZERWORKS, LLC	CONTRACTED VIRTUAL RESOURCE	01 6412 340 2 004 000	\$1,535.62
153	BLAZERWORKS, LLC Total			\$6,142.50
154	BLICK ART MATERIALS	GENERAL SUPPLIES	01 1100 610 2 224 001	\$9.57
155	BLICK ART MATERIALS Total			\$9.57
156	BOMGAARS SUPPLY	BLOWERS	01 2620 610 1 001 000	\$179.99
157	BOMGAARS SUPPLY	BLADE,SAWZALL,TORCH	01 2620 610 1 001 000	\$10.50
158	BOMGAARS SUPPLY	SPRAY PAINT	01 2620 610 1 001 000	\$14.99
159	BOMGAARS SUPPLY	BATTERY CARRIER	01 2620 610 1 001 000	\$14.99
160	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 004	\$71.88
161	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 009	\$89.85
162	BOMGAARS SUPPLY	BATTERY CARRIER	01 2620 610 2 001 000	\$14.99
163	BOMGAARS SUPPLY	SPRAY PAINT	01 2620 610 2 001 000	\$14.98
164	BOMGAARS SUPPLY	BLOWERS	01 2620 610 2 001 000	\$179.99
165	BOMGAARS SUPPLY	BLADE,SAWZALL,TORCH	01 2620 610 2 001 000	\$10.49

166	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 2 001 002	\$408.87
167	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 2 016 001	\$38.94
168	BOMGAARS SUPPLY	ANIMAL FEED	01 3551 610 2 209 001	\$94.08
169	BOMGAARS SUPPLY Total			\$1,144.54
170	BULLSEYE FIRE SPRINKLER	NURSES OFFICE REMODEL	01 1100 610 2 141 002	\$540.28
171	BULLSEYE FIRE SPRINKLER Total			\$540.28
172	CARAHSOFT TECHNOLOGY	CASEBOOK SOFTWARE	01 3541 643 1 004 000	\$2,200.00
173	CARAHSOFT TECHNOLOGY Total			\$2,200.00
174	CAREERSAFE, LLC	OSHA	01 3551 610 2 209 001	\$3,045.00
175	CAREERSAFE, LLC Total			\$3,045.00
176	CDW GOVERNMENT, INC	EPSON PROJECTOR	01 1100 610 1 705 008	\$472.44
177	CDW GOVERNMENT, INC	EPSON PROJECTOR/CEILING MOUNT	01 1100 650 1 802 009	\$472.44
178	CDW GOVERNMENT, INC	EPSON PROJECTOR/CEILING MOUNT	01 1100 650 1 802 009	\$107.00
179	CDW GOVERNMENT, INC	SMART BOARD/WALL MOUNT	01 1100 650 2 141 002	\$1,671.51
180	CDW GOVERNMENT, INC	PROJECTOR	01 2220 610 2 106 002	\$472.44
181	CDW GOVERNMENT, INC Total			\$3,195.83
182	CENGAGE LEARNING	CENTURY 21 ACCOUNTING: GENERAL	01 1100 610 2 203 001	\$1,363.50
183	CENGAGE LEARNING Total			\$1,363.50
184	CITY OF NORFOLK	SHARPS DISPOSAL	01 2130 610 1 004 000	\$60.00
185	CITY OF NORFOLK	SHARPS DISPOSAL	01 2130 610 2 004 000	\$60.00
186	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 010	\$177.14
187	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 014	\$587.41
188	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 021	\$1,503.04
189	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 001	\$1,807.04
190	CITY OF NORFOLK Total			\$4,194.63
191	CLAUSEN, AIMEE	STAFF MILEAGE	01 1190 333 1 163 021	\$57.68
192	CLAUSEN, AIMEE Total			\$57.68
193	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 000	\$192.81
194	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 003	\$97.97
195	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 004	\$97.60
196	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 005	\$97.60
197	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 008	\$97.60
198	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 009	\$97.60
199	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 010	\$97.60
200	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 012	\$94.99
201	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 014	\$195.54
202	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 021	\$98.30
203	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 000	\$192.81
204	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 001	\$392.36
205	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 002	\$198.10
206	CLEARFLY COMMUNICATIONS Total			\$1,950.88
207	CODEHS, INC	PRO TEACHER LICENSE	01 6700 643 2 028 001	\$7,244.00
208	CODEHS, INC Total			\$7,244.00

209	COLE PAPERS INC	TOWEL DISPENSERS	01 2610 610 1 001 000	\$200.00
210	COLE PAPERS INC	TOWEL DISPENSERS	01 2610 610 2 001 000	\$200.00
211	COLE PAPERS INC Total			\$400.00
212	COLLINS, NICHOLAS	VOLLEYBALL @ COLUMBUS	01 2190 580 2 001 000	\$14.60
213	COLLINS, NICHOLAS Total			\$14.60
214	COLUMBUS HIGH SCHOOL	ENTRY FEES MARCHING BAND	01 1100 810 2 202 001	\$275.00
215	COLUMBUS HIGH SCHOOL Total			\$275.00
216	CONTINENTAL BATTERY	CREDIT BATTERY	01 2610 610 1 001 012	-\$58.00
217	CONTINENTAL BATTERY	BATTERIES	01 2610 610 1 001 012	\$610.04
218	CONTINENTAL BATTERY Total			\$552.04
219	CONTINUED.COM, LLC	SPEECH PATHOLOGY MEMBERSHIP	01 2151 330 1 004 000	\$495.00
220	CONTINUED.COM, LLC	SPEECH PATHOLOGY MEMBERSHIP	01 2151 330 2 004 000	\$495.00
221	CONTINUED.COM, LLC	SPEECH PATHOLOGY MEMBERSHIP	01 2152 330 1 004 000	\$198.00
222	CONTINUED.COM, LLC	SPEECH PATHOLOGY MEMBERSHIP	01 2153 330 1 004 000	\$99.00
223	CONTINUED.COM, LLC Total			\$1,287.00
224	CORNHUSKER AUTO CENTER	VAN 20H AIR CONDITIONER	01 2712 340 1 001 000	\$1,560.35
225	CORNHUSKER AUTO CENTER	VAN 20H AIR CONDITIONER	01 2712 610 1 001 000	\$424.41
226	CORNHUSKER AUTO CENTER Total			\$1,984.76
227	CRAVEN OCCUPATIONAL	OT SERVICES	01 2161 320 1 004 000	\$14,411.50
228	CRAVEN OCCUPATIONAL	OT SERVICES MILEAGE	01 2161 334 1 004 000	\$64.10
229	CRAVEN OCCUPATIONAL Total			\$14,475.60
230	CURRICULUM ASSOCIATES	READING CURRICULUM	01 1200 610 1 004 000	\$1,441.77
231	CURRICULUM ASSOCIATES	READING CURRICULUM	01 1200 640 2 004 000	\$1,441.77
232	CURRICULUM ASSOCIATES Total			\$2,883.54
233	DE LA CRUZ, GABRIELA	INTERPRETER	01 1150 350 1 004 014	\$47.56
234	DE LA CRUZ, GABRIELA	INTERPRETER	01 1150 350 2 004 001	\$95.12
235	DE LA CRUZ, GABRIELA	INTERPRETER	01 1150 350 2 004 002	\$47.56
236	DE LA CRUZ, GABRIELA Total			\$190.24
237	DELA CRUZ, EDITH	INTERPRETER	01 1150 350 2 004 001	\$23.78
238	DELA CRUZ, EDITH Total			\$23.78
239	DEMCO	SUPPLIES	01 2220 610 1 030 000	\$559.80
240	DEMCO Total			\$559.80
241	DRAHOTA, BRANDEE	STEPS TRAINING MEALS	01 6416 330 1 017 000	\$39.99
242	DRAHOTA, BRANDEE Total			\$39.99
243	EAKES OFFICE PLUS	SCHOOL SUPPLIES FOR 2026-2027	01 1100 610 1 801 009	\$2,771.57
244	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$30.75
245	EAKES OFFICE PLUS	NAME PLATE	01 1190 610 1 163 021	\$18.98
246	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$61.50
247	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$9.88
248	EAKES OFFICE PLUS Total			\$2,892.68
249	ECHO ELECTRIC	SUPPLIES	01 2620 610 1 001 000	\$181.70
250	ECHO ELECTRIC	DRILL BIT	01 2620 610 1 001 000	\$29.80
251	ECHO ELECTRIC	SUPPLIES	01 2620 610 1 001 014	\$170.80

252	ECHO ELECTRIC	SUPPLIES	01 2620 610 2 001 000	\$181.70
253	ECHO ELECTRIC	DRILL BIT	01 2620 610 2 001 000	\$29.80
254	ECHO ELECTRIC Total			\$593.80
255	ESU COORDINATING COUNCIL	MOVIE LICENSING	01 1100 610 1 302 004	\$356.00
256	ESU COORDINATING COUNCIL	SWANK MOVIE LICENSING	01 1100 610 1 802 009	\$356.00
257	ESU COORDINATING COUNCIL	MOVIE LICENSE	01 1100 643 1 705 008	\$356.00
258	ESU COORDINATING COUNCIL Total			\$1,068.00
259	EDUCATIONAL SERVICE UNIT #1	SUMMER SCHOOL SERVICES	01 1292 591 1 004 000	\$877.50
260	EDUCATIONAL SERVICE UNIT #1 Total			\$877.50
261	EDUCATIONAL SERVICE UNIT #3	REGISTRATION NE ASD NETWORK	01 6416 330 1 017 000	\$200.00
262	EDUCATIONAL SERVICE UNIT #3 Total			\$200.00
263	EGAN SUPPLY COMPANY	CARPET EXTRACTOR/TOOL KITS/VAC	01 2610 610 1 001 000	\$4,566.38
264	EGAN SUPPLY COMPANY	CLEANERS	01 2610 610 1 001 000	\$135.72
265	EGAN SUPPLY COMPANY	CLEANERS	01 2610 610 2 001 000	\$135.72
266	EGAN SUPPLY COMPANY	CARPET EXTRACTOR/TOOL KITS/VAC	01 2610 610 2 001 000	\$4,566.38
267	EGAN SUPPLY COMPANY Total			\$9,404.20
268	ELAN FINANCIAL SERVICES	STUDENT MONTHLY SUBSCRIPTIONS	01 1100 350 2 005 000	\$312.50
269	ELAN FINANCIAL SERVICES	STUDENT MONTHLY SUBSCRIPTIONS	01 1100 350 2 005 000	\$312.50
270	ELAN FINANCIAL SERVICES	FOREVER STAMPS #BV	01 1100 531 2 116 002	\$164.00
271	ELAN FINANCIAL SERVICES	SCHOOL SUPPLIES #CH	01 1100 610 1 001 000	\$125.00
272	ELAN FINANCIAL SERVICES	COOKING SUPPLIES #JO	01 1100 610 1 028 000	\$92.43
273	ELAN FINANCIAL SERVICES	KLEENEX #TA	01 1100 610 1 101 010	\$513.81
274	ELAN FINANCIAL SERVICES	BANNERS #TA	01 1100 610 1 104 010	\$195.61
275	ELAN FINANCIAL SERVICES	SUBSCRIPTION #TA	01 1100 610 1 104 010	\$99.00
276	ELAN FINANCIAL SERVICES	SHEET PROTECTORS #TA	01 1100 610 1 104 010	\$21.59
277	ELAN FINANCIAL SERVICES	DRY ERASE BOARDS #TA	01 1100 610 1 104 010	\$102.56
278	ELAN FINANCIAL SERVICES	YARD SIGNS #TA	01 1100 610 1 104 010	\$289.78
279	ELAN FINANCIAL SERVICES	MEETING MEAL #TA	01 1100 610 1 104 010	\$123.79
280	ELAN FINANCIAL SERVICES	CALENDAR #TA	01 1100 610 1 104 010	\$27.48
281	ELAN FINANCIAL SERVICES	CURTAIN PANEL/TRACK #TA	01 1100 610 1 104 010	\$108.73
282	ELAN FINANCIAL SERVICES	DRAWER SET #TA	01 1100 610 1 128 010	\$82.70
283	ELAN FINANCIAL SERVICES	SUPPLIES #PH	01 1100 610 1 201 003	\$134.87
284	ELAN FINANCIAL SERVICES	NOTEBOOKS #JL	01 1100 610 1 302 004	\$23.40
285	ELAN FINANCIAL SERVICES	NESTING STOOLS #JL	01 1100 610 1 303 004	\$150.99
286	ELAN FINANCIAL SERVICES	SUPPLIES #AMYB	01 1100 610 1 430 014	\$301.80
287	ELAN FINANCIAL SERVICES	SUPPLIES #AMYB	01 1100 610 1 430 014	\$69.98
288	ELAN FINANCIAL SERVICES	STAPLERS/STICKY NOTES/INDED	01 1100 610 1 430 014	\$172.05
289	ELAN FINANCIAL SERVICES	SUPPLIES #AMYB	01 1100 610 1 430 014	\$1,326.36
290	ELAN FINANCIAL SERVICES	KLEENEX #AMYB	01 1100 610 1 430 014	\$139.14
291	ELAN FINANCIAL SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$135.70
292	ELAN FINANCIAL SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$331.19
293	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 602 005	\$38.18
294	ELAN FINANCIAL SERVICES	PLAYGROUND BALLS #AH	01 1100 610 1 602 005	\$69.85

295	ELAN FINANCIAL SERVICES	FOREIGN FEES	01 1100 610 1 602 005	\$0.72
296	ELAN FINANCIAL SERVICES	INDEX CARD HOLDERS/AVERY	01 1100 610 1 602 005	\$29.99
297	ELAN FINANCIAL SERVICES	AUTO RENEWAL CLASSROOM SCREEN	01 1100 610 1 602 005	\$36.00
298	ELAN FINANCIAL SERVICES	STAMP SET/BASEBALLS/BATTERIES	01 1100 610 1 602 005	\$59.05
299	ELAN FINANCIAL SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$18.93
300	ELAN FINANCIAL SERVICES	NEUROKIDS SYSTEM #AH	01 1100 610 1 602 005	\$24.00
301	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 609 005	\$101.93
302	ELAN FINANCIAL SERVICES	ALL ABOUT ME PACK #AH	01 1100 610 1 610 005	\$22.37
303	ELAN FINANCIAL SERVICES	SUPPLIES #AH	01 1100 610 1 610 005	\$16.99
304	ELAN FINANCIAL SERVICES	INDEX CARD HOLDERS/AVERY	01 1100 610 1 610 005	\$67.96
305	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 610 005	\$125.69
306	ELAN FINANCIAL SERVICES	FOREIGN FEES	01 1100 610 1 613 005	\$0.72
307	ELAN FINANCIAL SERVICES	SUPPLIES #AH	01 1100 610 1 637 005	\$16.99
308	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 643 005	\$21.65
309	ELAN FINANCIAL SERVICES	STAMP SET/BASEBALLS/BATTERIES	01 1100 610 1 645 005	\$13.99
310	ELAN FINANCIAL SERVICES	THE HANDWORK HANDBOOK #AH	01 1100 610 1 664 005	\$35.00
311	ELAN FINANCIAL SERVICES	SMORE EDUCATOR ACCT #RS	01 1100 610 1 705 008	\$99.00
312	ELAN FINANCIAL SERVICES	ART PROJECT SUPPLIES #RS	01 1100 610 1 705 008	\$47.34
313	ELAN FINANCIAL SERVICES	PLANBOOK SUBSCRIPTION #RS	01 1100 610 1 705 008	\$288.00
314	ELAN FINANCIAL SERVICES	3 RING BINDERS #TL	01 1100 610 1 801 009	\$82.92
315	ELAN FINANCIAL SERVICES	SUPPLIES #TL	01 1100 610 1 801 009	\$46.40
316	ELAN FINANCIAL SERVICES	BINS #TL	01 1100 610 1 801 009	\$374.40
317	ELAN FINANCIAL SERVICES	PLUG PROTECTORS/SCISSORS/SOAP	01 1100 610 1 801 009	\$36.26
318	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TL	01 1100 610 1 801 009	\$155.75
319	ELAN FINANCIAL SERVICES	WALL MOUNTED SPEAKERS #TL	01 1100 610 1 802 009	\$209.97
320	ELAN FINANCIAL SERVICES	SUPPLIES #TL	01 1100 610 1 810 009	\$148.72
321	ELAN FINANCIAL SERVICES	CASTERS/WASHERS #BS	01 1100 610 1 904 012	\$21.01
322	ELAN FINANCIAL SERVICES	SUPPLIES #BS	01 1100 610 1 904 012	\$434.95
323	ELAN FINANCIAL SERVICES	SUPPLIES #BS	01 1100 610 1 908 012	\$170.39
324	ELAN FINANCIAL SERVICES	SUPPLIES #BS	01 1100 610 1 909 012	\$34.95
325	ELAN FINANCIAL SERVICES	SUPPLIES #BS	01 1100 610 1 910 012	\$100.92
326	ELAN FINANCIAL SERVICES	STORAGE BAGS/NOTEBOOKS #BS	01 1100 610 1 910 012	\$56.97
327	ELAN FINANCIAL SERVICES	SCHOOL SUPPLIES #CH	01 1100 610 2 001 000	\$125.00
328	ELAN FINANCIAL SERVICES	SUPPLIES AFS #MH	01 1100 610 2 016 001	\$420.85
329	ELAN FINANCIAL SERVICES	NEW PYRAMID POSTER #BV	01 1100 610 2 111 002	\$16.15
330	ELAN FINANCIAL SERVICES	SUPPLIES #MH	01 1100 610 2 206 001	\$56.76
331	ELAN FINANCIAL SERVICES	ENGRAVER #MH	01 1100 610 2 212 001	\$18.89
332	ELAN FINANCIAL SERVICES	SUPPLIES #MH	01 1100 610 2 212 001	\$67.84
333	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #MH	01 1100 610 2 225 001	\$44.19
334	ELAN FINANCIAL SERVICES	ELECTRIC PENCIL SHARPENER #MH	01 1100 610 2 225 001	\$15.98
335	ELAN FINANCIAL SERVICES	INTERACTIVE CIVICS GAME #BW	01 1100 610 2 227 001	\$409.00
336	ELAN FINANCIAL SERVICES	ELEM MEDIA CURRICULUM K-5	01 1100 643 1 028 000	\$486.00
337	ELAN FINANCIAL SERVICES	TECHNOLOGY SUPPLEMENT #AH	01 1100 643 1 602 005	\$331.50

338	ELAN FINANCIAL SERVICES	CLASSROOM BRAIN POP JR #AH	01 1100 643 1 602 005	\$1,478.15
339	ELAN FINANCIAL SERVICES	1 YR STUDENT USE #JS	01 1100 643 2 206 001	\$65.00
340	ELAN FINANCIAL SERVICES	1 YR STUDENT USE #JS	01 1100 643 2 210 001	\$65.00
341	ELAN FINANCIAL SERVICES	1 YR STUDENT USE #JS	01 1100 643 2 212 001	\$32.50
342	ELAN FINANCIAL SERVICES	1 YR STUDENT USE #JS	01 1100 643 2 225 001	\$195.00
343	ELAN FINANCIAL SERVICES	1 YR STUDENT USE #JS	01 1100 643 2 227 001	\$227.50
344	ELAN FINANCIAL SERVICES	WHITE BOARD #TA	01 1150 610 1 157 010	\$57.90
345	ELAN FINANCIAL SERVICES	1 YR STUDENT USE #JS	01 1150 643 2 299 001	\$65.00
346	ELAN FINANCIAL SERVICES	BLENDER #TA	01 1200 610 1 153 010	\$69.98
347	ELAN FINANCIAL SERVICES	DEAF ED SUPPLIES #LM	01 2151 610 1 004 000	\$84.28
348	ELAN FINANCIAL SERVICES	DEAF ED SUPPLIES #LM	01 2151 610 2 004 000	\$84.28
349	ELAN FINANCIAL SERVICES	2026/2027 USD EDUCATION CAREER	01 2210 810 1 901 000	\$25.00
350	ELAN FINANCIAL SERVICES	CAREER FAIR #AB	01 2210 810 1 901 000	\$25.00
351	ELAN FINANCIAL SERVICES	CAREER FAIR #AB	01 2210 810 2 901 000	\$25.00
352	ELAN FINANCIAL SERVICES	2026/2027 USD EDUCATION CAREER	01 2210 810 2 901 000	\$25.00
353	ELAN FINANCIAL SERVICES	SHARPIE OIL/VELCRO PAW PRINTS	01 2220 610 1 904 012	\$31.97
354	ELAN FINANCIAL SERVICES	PUBLIC NOTICES #EW	01 2310 540 1 001 000	\$15.18
355	ELAN FINANCIAL SERVICES	PUBLIC NOTICES #EW	01 2310 540 2 001 000	\$15.18
356	ELAN FINANCIAL SERVICES	CERTIFIED MAIL #EW	01 2320 531 1 033 000	\$10.20
357	ELAN FINANCIAL SERVICES	CERTIFIED MAIL #EW	01 2320 531 2 033 000	\$10.20
358	ELAN FINANCIAL SERVICES	BUILDING TEAM LEADERSHIP MEAL	01 2320 890 1 033 000	\$305.00
359	ELAN FINANCIAL SERVICES	ADMIN DAYS MEAL 7/29/26 #EW	01 2320 890 1 033 000	\$178.86
360	ELAN FINANCIAL SERVICES	ADMIN DAYS MEAL 7/29/26 #EW	01 2320 890 2 033 000	\$178.85
361	ELAN FINANCIAL SERVICES	NSCTA REGISTRATION	01 2410 330 2 141 002	\$575.16
362	ELAN FINANCIAL SERVICES	SHREDDING	01 2410 340 2 209 001	\$44.00
363	ELAN FINANCIAL SERVICES	SUPPLIES #JL	01 2410 610 1 302 004	\$56.96
364	ELAN FINANCIAL SERVICES	SUPPLIES #JL	01 2410 610 1 302 004	\$246.24
365	ELAN FINANCIAL SERVICES	BULLETIN BOARD SUPPLIES #AMYB	01 2410 610 1 430 014	\$17.09
366	ELAN FINANCIAL SERVICES	BULLETIN BOARD SUPPLIES #AMYB	01 2410 610 1 430 014	\$19.15
367	ELAN FINANCIAL SERVICES	OFFICE/COMPUTER CHAIRS #TL	01 2410 610 1 802 009	\$765.99
368	ELAN FINANCIAL SERVICES	PAINT #BS	01 2410 610 1 904 012	\$22.98
369	ELAN FINANCIAL SERVICES	BAND RM REPLACEMENT KEYS #JS	01 2410 610 2 209 001	\$65.92
370	ELAN FINANCIAL SERVICES	SUPPLIES #MH	01 2410 610 2 209 001	\$179.63
371	ELAN FINANCIAL SERVICES	SUPPLIES #MH	01 2410 610 2 209 001	\$96.93
372	ELAN FINANCIAL SERVICES	SUPPLIES #MH	01 2410 610 2 209 001	\$189.58
373	ELAN FINANCIAL SERVICES	ENTRY MAT RUNNERS #JS	01 2410 610 2 209 001	\$1,777.31
374	ELAN FINANCIAL SERVICES	SIGN HOLDERS #MH	01 2410 610 2 209 001	\$184.48
375	ELAN FINANCIAL SERVICES	KEY LOCK BOX #MH	01 2410 610 2 209 001	\$14.99
376	ELAN FINANCIAL SERVICES	SUPPLIES #MH	01 2410 610 2 209 001	\$122.04
377	ELAN FINANCIAL SERVICES	EDUCATOR PRO ACCOUNT #TL	01 2410 643 1 802 009	\$179.00
378	ELAN FINANCIAL SERVICES	MEMBERSHIP DUES B.STRONG #BS	01 2410 810 1 904 012	\$435.00
379	ELAN FINANCIAL SERVICES	BACKGROUND CHECKS #AB	01 2510 340 1 001 000	\$13.00
380	ELAN FINANCIAL SERVICES	BACKGROUND CHECKS #AB	01 2510 340 2 001 000	\$13.00

381	ELAN FINANCIAL SERVICES	PUBLIC NOTICES #EW	01 2510 540 1 001 000	\$151.99
382	ELAN FINANCIAL SERVICES	PUBLIC NOTICES #EW	01 2510 540 2 001 000	\$151.99
383	ELAN FINANCIAL SERVICES	BOE MEALS #MC	01 2510 890 1 001 000	\$21.98
384	ELAN FINANCIAL SERVICES	BOE MEALS #MC	01 2510 890 2 001 000	\$21.98
385	ELAN FINANCIAL SERVICES	BACKPACKS/BOTTLED	01 3541 610 1 004 000	\$230.01
386	ELAN FINANCIAL SERVICES	BUG CATCHERS #JH	01 3541 610 1 004 000	\$59.97
387	ELAN FINANCIAL SERVICES	GRAD PARTY SUPPLIES #JH	01 3541 610 1 004 000	\$69.33
388	ELAN FINANCIAL SERVICES	CAR SEAT/COOLER/HIGH CHAIR #JH	01 3541 610 1 004 000	\$381.81
389	ELAN FINANCIAL SERVICES	FOOD FOR FAN NIGHT #JH	01 3541 610 1 004 000	\$349.25
390	ELAN FINANCIAL SERVICES	BOOKS/SAFETY SUPPLIES FOR	01 3541 610 1 004 000	\$282.16
391	ELAN FINANCIAL SERVICES	GRAD PARTY SUPPLIES #JH	01 3541 610 1 004 000	\$354.00
392	ELAN FINANCIAL SERVICES	AUG FAMILY ACTIVITY NIGHT	01 3541 610 1 004 000	\$101.19
393	ELAN FINANCIAL SERVICES	ACADIENCE READING WORKSHOP #JO	01 6310 330 1 028 000	\$150.00
394	ELAN FINANCIAL SERVICES	2 NIGHT HOTEL STAY	01 6416 330 1 017 000	\$1,419.60
395	ELAN FINANCIAL SERVICES Total			\$22,390.82
396	ELKHORN RURAL PUBLIC POWER	WOODLAND PARK ELECTRICITY	01 2610 621 1 001 012	\$2,815.75
397	ELKHORN RURAL PUBLIC POWER Total			\$2,815.75
398	ELLSWORTH PUBLISHING	150 LICENSES 1 YR PURCHASE	01 1100 610 2 119 002	\$562.50
399	ELLSWORTH PUBLISHING Total			\$562.50
400	ENVISIONS OF NORFOLK, INC	CONTRACTED SERVICES	01 1200 340 2 004 001	\$2,615.69
401	ENVISIONS OF NORFOLK, INC Total			\$2,615.69
402	ESSENTIAL SCREEN	NPS BACKGROUND CHECKS	01 2510 340 1 001 000	\$140.16
403	ESSENTIAL SCREEN	NPS BACKGROUND CHECKS	01 2510 340 2 001 000	\$140.16
404	ESSENTIAL SCREEN Total			\$280.32
405	ESU #2	SPEECH SERVICES	01 2153 591 1 004 000	\$211.76
406	ESU #2 Total			\$211.76
407	ESU 8	FINAL SPED COSTS ESU SERVICES	01 1200 591 1 004 000	\$21,204.49
408	ESU 8	FINAL SPED COSTS ESU SERVICES	01 1200 591 2 004 000	\$21,204.50
409	ESU 8	LMHP SERVICES	01 2140 591 1 991 000	\$22,268.33
410	ESU 8	LMHP SERVICES	01 2140 591 2 991 000	\$22,268.32
411	ESU 8	FINAL SPED COSTS ESU SERVICES	01 2141 591 2 014 000	\$11,426.03
412	ESU 8	FINAL SPED COSTS ESU SERVICES	01 2151 591 2 004 000	\$174.61
413	ESU 8	LETRS VOL 2 TRAINING	01 6310 330 1 028 000	\$20.00
414	ESU 8 Total			\$98,566.28
415	FARMER'S PRIDE	DIESEL FUEL	01 2650 626 1 001 000	\$382.83
416	FARMER'S PRIDE	UNLEADED FUEL	01 2650 626 1 001 000	\$10,936.23
417	FARMER'S PRIDE	DIESEL FUEL	01 2650 626 2 001 000	\$382.84
418	FARMER'S PRIDE	UNLEADED FUEL	01 2650 626 2 001 000	\$10,936.23
419	FARMER'S PRIDE	DIESEL FUEL	01 2710 626 1 001 000	\$15,313.28
420	FARMER'S PRIDE	DIESEL FUEL	01 2710 626 2 001 000	\$15,313.28
421	FARMER'S PRIDE	UNLEADED FUEL	01 2712 626 1 001 000	\$5,468.12
422	FARMER'S PRIDE	DIESEL FUEL	01 2712 626 1 001 000	\$6,890.98
423	FARMER'S PRIDE Total			\$65,623.79

424	FASTENAL INDUSTRIAL	PARTS	01 2630 610 1 001 000	\$67.28
425	FASTENAL INDUSTRIAL	SUPPLIES	01 2630 610 1 001 000	\$5.36
426	FASTENAL INDUSTRIAL	PARTS	01 2630 610 2 001 000	\$67.27
427	FASTENAL INDUSTRIAL	SUPPLIES	01 2630 610 2 001 000	\$5.36
428	FASTENAL INDUSTRIAL Total			\$145.27
429	FERNAU, JESSICA	STAFF MILEAGE	01 1291 333 1 004 021	\$13.22
430	FERNAU, JESSICA	STAFF MILEAGE	01 1292 333 1 004 000	\$29.79
431	FERNAU, JESSICA	STEPS TRAINING MEALS	01 6416 330 1 017 000	\$35.34
432	FERNAU, JESSICA Total			\$78.35
433	FLINN SCIENTIFIC, INC	BIO AND CHEM LAB SUPPLIES	01 1100 610 2 206 001	\$45.27
434	FLINN SCIENTIFIC, INC	CHEMISTRY BUNDLE	01 1100 610 2 206 001	\$226.70
435	FLINN SCIENTIFIC, INC	BIO AND CHEM LAB SUPPLIES	01 1100 610 2 206 001	\$819.24
436	FLINN SCIENTIFIC, INC Total			\$1,091.21
437	FLOOD COMMUNICATIONS/US 92	RADIO HELP WANTED ADS	01 2510 540 1 901 000	\$200.00
438	FLOOD COMMUNICATIONS/US 92	RADIO HELP WANTED ADS	01 2510 540 2 901 000	\$200.00
439	FLOOD COMMUNICATIONS/US 92 Total			\$400.00
440	FOLLETTE, SAMARA	SHOW CHOIR CHOREOGRAPHER	01 1100 340 2 209 001	\$2,500.00
441	FOLLETTE, SAMARA Total			\$2,500.00
442	FRISCH, VIRGINIA	STAFF MILEAGE	01 1291 333 1 004 021	\$9.12
443	FRISCH, VIRGINIA	STAFF MILEAGE	01 1292 333 1 004 000	\$40.28
444	FRISCH, VIRGINIA	STEPS TRAINING MEALS	01 6416 330 1 017 000	\$40.49
445	FRISCH, VIRGINIA Total			\$89.89
446	GLASS EDGE INC, THE	REPAIR TO FRONT ENTERANCE	01 2620 431 1 001 010	\$298.00
447	GLASS EDGE INC, THE Total			\$298.00
448	GRASHORN, MAKAYLA	STAFF MILEAGE	01 1190 333 1 163 021	\$78.36
449	GRASHORN, MAKAYLA Total			\$78.36
450	GROW PHYSICAL THERAPY, LLC	OT SERIVCES	01 2162 320 1 004 000	\$1,834.75
451	GROW PHYSICAL THERAPY, LLC	OT SERIVCES MILEAGE	01 2162 334 1 004 000	\$26.61
452	GROW PHYSICAL THERAPY, LLC	OT SERIVCES	01 2163 320 1 004 000	\$1,834.75
453	GROW PHYSICAL THERAPY, LLC	OT SERIVCES MILEAGE	01 2163 334 1 004 000	\$26.61
454	GROW PHYSICAL THERAPY, LLC	PT SERVICES	01 2171 320 1 004 000	\$1,701.50
455	GROW PHYSICAL THERAPY, LLC	PT SERVICES	01 2172 320 1 004 000	\$4,999.96
456	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2172 334 1 004 000	\$149.66
457	GROW PHYSICAL THERAPY, LLC	PT SERVICES	01 2173 320 1 004 000	\$4,999.96
458	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2173 334 1 004 000	\$149.66
459	GROW PHYSICAL THERAPY, LLC Total			\$15,723.46
460	GUARANTEE LANDSCAPING AND	DIRT WORK AND SOD	01 2630 340 1 001 021	\$6,150.00
461	GUARANTEE LANDSCAPING AND Total			\$6,150.00
462	GUARANTEE ROOFING	APPLIED BOOT TO DRYER DUCT	01 2620 431 1 001 010	\$275.00
463	GUARANTEE ROOFING Total			\$275.00
464	GUBBELS, DR PATTY	AREA MEMBERSHIP MEETING	01 2310 333 1 033 000	\$60.04
465	GUBBELS, DR PATTY	AREA MEMBERSHIP MEETING	01 2310 333 2 033 000	\$60.04
466	GUBBELS, DR PATTY Total			\$120.08

467	HAISCH, AMY	STAFF MILEAGE	01 2152 333 1 004 021	\$30.86
468	HAISCH, AMY	STEPS TRAINING MEALS	01 6416 330 1 017 000	\$31.99
469	HAISCH, AMY Total			\$62.85
470	HD SUPPLY FACILITIES	STAINLESS STEEL CLEANER	01 2610 610 1 001 000	\$136.56
471	HD SUPPLY FACILITIES	TOWELS	01 2610 610 1 001 021	\$488.16
472	HD SUPPLY FACILITIES	STAINLESS STEEL CLEANER	01 2610 610 2 001 000	\$136.56
473	HD SUPPLY FACILITIES Total			\$761.28
474	HENRY SCHEIN, INC	SUPPLIES	01 2130 610 1 004 000	\$365.63
475	HENRY SCHEIN, INC	SUPPLIES	01 2130 610 2 004 000	\$365.63
476	HENRY SCHEIN, INC	SUPPLIES	01 2131 610 1 004 000	\$64.53
477	HENRY SCHEIN, INC	SUPPLIES	01 2131 610 2 004 000	\$64.52
478	HENRY SCHEIN, INC	CLASSROOM SUPPLIES	01 3551 610 2 209 001	\$6.54
479	HENRY SCHEIN, INC Total			\$866.85
480	HINRICHS, JORDAN	STEPS TRAINING MEALS	01 6416 330 1 017 000	\$15.49
481	HINRICHS, JORDAN Total			\$15.49
482	HOFERER, KIMBERLY	ACTIVITY WORKER	01 2190 120 2 001 000	\$34.00
483	HOFERER, KIMBERLY Total			\$34.00
484	IDEABANK MARKETING	HOSTING/SERVICE AGREEMENT	01 2230 340 1 005 000	\$2,067.50
485	IDEABANK MARKETING	HOSTING/SERVICE AGREEMENT	01 2230 340 2 005 000	\$2,067.50
486	IDEABANK MARKETING Total			\$4,135.00
487	IOWA SCHOOL FOR THE DEAF	TRANSPORTATION SERVICES	01 2151 340 2 004 000	\$3,132.42
488	IOWA SCHOOL FOR THE DEAF	TUITION	01 2151 569 2 004 000	\$34,747.35
489	IOWA SCHOOL FOR THE DEAF Total			\$37,879.77
490	ISTE+ASCD	DIGITAL/PRINT STARTER	01 6969 330 1 028 000	\$29.50
491	ISTE+ASCD	DIGITAL/PRINT STARTER	01 6969 330 1 028 000	\$39.50
492	ISTE+ASCD	DIGITAL/PRINT STARTER	01 6969 330 1 028 000	\$29.50
493	ISTE+ASCD	DIGITAL/PRINT STARTER	01 6969 330 2 028 000	\$29.50
494	ISTE+ASCD	DIGITAL/PRINT STARTER	01 6969 330 2 028 000	\$39.50
495	ISTE+ASCD	DIGITAL/PRINT STARTER	01 6969 330 2 028 000	\$29.50
496	ISTE+ASCD Total			\$197.00
497	IXL LEARNING	STUDENT SUBSCRIPTIONS	01 1100 643 1 028 000	\$41,055.00
498	IXL LEARNING	STUDENT SUBSCRIPTIONS	01 1100 643 2 028 000	\$41,055.00
499	IXL LEARNING Total			\$82,110.00
500	J W PEPPER, INC	INSTRUMENTAL PARTS	01 1100 610 2 116 002	\$314.49
501	J W PEPPER, INC	INSTRUMENTAL PARTS	01 1100 610 2 116 002	\$103.50
502	J W PEPPER, INC	SHEET MUSIC	01 1100 610 2 118 002	\$155.00
503	J W PEPPER, INC Total			\$572.99
504	KALIN, KAREN	STAFF MILEAGE	01 2151 333 1 004 000	\$27.06
505	KALIN, KAREN Total			\$27.06
506	KANSAS CITY AUDIO-VISUAL	IPEVO/IPEVO CAST COMPANION BOX	01 1100 643 1 005 000	\$1,040.00
507	KANSAS CITY AUDIO-VISUAL	IPEVO/IPEVO CAST COMPANION BOX	01 1100 643 2 005 000	\$1,040.00
508	KANSAS CITY AUDIO-VISUAL Total			\$2,080.00
509	KELLY SUPPLY COMPANY	DISTRICT SUPPLIES	01 2620 610 1 001 003	\$74.46

510	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 014	\$112.06
511	KELLY SUPPLY COMPANY	DISTRICT SUPPLIES	01 2620 610 1 001 014	\$14.65
512	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 001	\$19.66
513	KELLY SUPPLY COMPANY Total			\$220.83
514	KEN'S TRAILER SALES	SUPPLIES	01 2650 610 1 001 000	\$6.60
515	KEN'S TRAILER SALES	SUPPLIES	01 2650 610 2 001 000	\$6.60
516	KEN'S TRAILER SALES Total			\$13.20
517	KEVIN LINGENFELTER	NURSES OFFICE CONSTRUCTION	01 1100 340 2 141 002	\$2,171.42
518	KEVIN LINGENFELTER Total			\$2,171.42
519	KIELTY, CATHERINE	STAFF MILEAGE	01 1200 333 1 004 000	\$1.52
520	KIELTY, CATHERINE	STAFF MILEAGE	01 1200 333 2 004 000	\$1.52
521	KIELTY, CATHERINE Total			\$3.04
522	KLEIN, CARRE	STAFF MILEAGE	01 2151 333 1 004 000	\$79.34
523	KLEIN, CARRE	STAFF MILEAGE	01 2151 333 2 004 000	\$79.33
524	KLEIN, CARRE Total			\$158.67
525	KOTAS, MICHELLE	STAFF MILEAGE	01 1190 333 1 163 021	\$66.65
526	KOTAS, MICHELLE Total			\$66.65
527	LAFLEUR, BILL	ADMIN MEETING MILEAGE/MEAL	01 6310 330 1 028 000	\$43.19
528	LAFLEUR, BILL Total			\$43.19
529	LAWNCO	LAWN SERVICE 2026-2028	01 2630 420 1 001 000	\$3,955.84
530	LAWNCO	LAWN SERVICE 2026-2028	01 2630 420 2 001 000	\$3,955.84
531	LAWNCO Total			\$7,911.68
532	LEAL, JOAQUIN	INTERPRETER	01 1150 350 1 004 014	\$47.56
533	LEAL, JOAQUIN	INTERPRETER	01 1150 350 2 004 001	\$237.80
534	LEAL, JOAQUIN	INTERPRETER	01 1150 350 2 004 002	\$47.56
535	LEAL, JOAQUIN Total			\$332.92
536	LENTON, AMBER	ADMIN DAYS MEALS	01 2410 580 2 141 002	\$27.84
537	LENTON, AMBER Total			\$27.84
538	LEXIA LEARNING SYSTEMS LLC	CLS LETRS VOL 1 MATERIALS	01 6310 330 1 028 000	\$1,197.00
539	LEXIA LEARNING SYSTEMS LLC Total			\$1,197.00
540	LICKING, JOSHUA	ACTIVITY WORKER	01 2190 120 2 001 000	\$80.00
541	LICKING, JOSHUA Total			\$80.00
542	LIGHTSPEED TECHNOLOGIES	REDCAT/CASE FOR	01 2151 610 1 004 000	\$4,097.50
543	LIGHTSPEED TECHNOLOGIES	REDCAT/CASE FOR	01 2151 610 2 004 000	\$4,097.50
544	LIGHTSPEED TECHNOLOGIES Total			\$8,195.00
545	LINCOLN PUBLIC SCHOOL	MARCHING FESTIVAL REGISTRATION	01 1100 810 2 202 001	\$250.00
546	LINCOLN PUBLIC SCHOOL Total			\$250.00
547	LOVE SIGNS, INC	TEACHER NAME DECALS	01 1100 610 1 430 014	\$200.00
548	LOVE SIGNS, INC	REPLACEMENT SIGN FOR CO FOR	01 2320 610 1 033 000	\$499.51
549	LOVE SIGNS, INC	REPLACEMENT SIGN FOR CO FOR	01 2320 610 2 033 000	\$499.50
550	LOVE SIGNS, INC	K.SWANSON DOOR DECAL	01 2410 610 2 209 001	\$120.00
551	LOVE SIGNS, INC	BUS #4 NUMBERS	01 2620 610 1 001 000	\$10.00
552	LOVE SIGNS, INC	VINYL NUMBERS	01 2620 610 1 001 000	\$36.00

553	LOVE SIGNS, INC	VINYL NUMBERS	01 2620 610 2 001 000	\$36.00
554	LOVE SIGNS, INC	BUS #4 NUMBERS	01 2620 610 2 001 000	\$10.00
555	LOVE SIGNS, INC Total			\$1,411.01
556	LUNA, ANDREA	STAFF MILEAGE	01 1190 333 1 163 021	\$66.88
557	LUNA, ANDREA Total			\$66.88
558	MADRID, ANDREA	INTERPRETER	01 1150 350 1 004 014	\$142.68
559	MADRID, ANDREA	INTERPRETER	01 1150 350 2 004 001	\$95.12
560	MADRID, ANDREA	INTERPRETER	01 1150 350 2 004 002	\$47.56
561	MADRID, ANDREA	INTERPRETER	01 1150 350 2 004 002	\$142.68
562	MADRID, ANDREA Total			\$428.04
563	MAKEMUSIC, INC	TEACHER SUBSCRIPTION	01 1100 610 1 418 014	\$59.99
564	MAKEMUSIC, INC	TEACHER SUBSCRIPTION	01 1100 610 1 424 014	\$59.99
565	MAKEMUSIC, INC Total			\$119.98
566	MARTINEZ, ROSA	INTERPRETER	01 1150 350 1 004 014	\$23.78
567	MARTINEZ, ROSA Total			\$23.78
568	MARTZ, KIMBERLY	STAFF MILEAGE	01 1291 333 1 004 021	\$4.56
569	MARTZ, KIMBERLY	STAFF MILEAGE	01 1292 333 1 004 000	\$5.02
570	MARTZ, KIMBERLY Total			\$9.58
571	MATTEO SAND & GRAVEL	SAND/GRAVEL	01 2630 610 1 001 000	\$280.35
572	MATTEO SAND & GRAVEL	SAND/GRAVEL	01 2630 610 2 001 000	\$280.35
573	MATTEO SAND & GRAVEL Total			\$560.70
574	MC NAUGHTON BOOK SERVICE	SUBSCRIPTION RENEWAL	01 2220 640 2 106 002	\$945.00
575	MC NAUGHTON BOOK SERVICE	YOUNG ADULT BOOK PLAN	01 2220 640 2 228 001	\$2,892.00
576	MC NAUGHTON BOOK SERVICE Total			\$3,837.00
577	MCCLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 1 004 000	\$1.75
578	MCCLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 2 004 000	\$1.75
579	MCCLOUD, MICHELLE Total			\$3.50
580	MCGRRAW-HILL SCHOOL	WILD CONNECT FOR FINANCIAL	01 1100 610 2 203 001	\$485.47
581	MCGRRAW-HILL SCHOOL	ALEKS SUBSCRIPTION RENEWAL	01 1100 643 2 016 001	\$149.31
582	MCGRRAW-HILL SCHOOL Total			\$634.78
583	MENARDS	DEHUM W/PUMP	01 2410 610 2 209 001	\$199.99
584	MENARDS	SUPPLIES	01 2610 610 1 001 014	\$371.10
585	MENARDS	WASTEBASKETS	01 2610 610 1 001 014	\$111.92
586	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$16.99
587	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$6.50
588	MENARDS	POLE	01 2620 610 1 001 000	\$12.50
589	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$64.96
590	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$2.89
591	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$20.87
592	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$42.97
593	MENARDS	SAFETY CONES	01 2620 610 1 001 000	\$111.90
594	MENARDS	FOGGER	01 2620 610 1 001 000	\$12.99
595	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$25.68

596	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$4.64
597	MENARDS	SUPPLIES	01 2620 610 1 001 004	\$26.34
598	MENARDS	SUPPLIES	01 2620 610 1 001 010	\$21.55
599	MENARDS	THERMOSTAT GUARD	01 2620 610 1 001 010	\$17.99
600	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$21.95
601	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$11.96
602	MENARDS	THERMOSTAT GUARD	01 2620 610 1 001 021	\$17.99
603	MENARDS	FOGGER	01 2620 610 2 001 000	\$12.99
604	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$42.96
605	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$20.86
606	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$4.63
607	MENARDS	POLE	01 2620 610 2 001 000	\$12.49
608	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$6.49
609	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$64.96
610	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$2.89
611	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$25.67
612	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$16.99
613	MENARDS	ANT KILLER	01 2630 610 1 001 021	\$9.98
614	MENARDS	SUPPLIES	01 3551 610 2 209 001	\$297.41
615	MENARDS Total			\$1,642.00
616	MIDWEST TURF & IRRIGATION	SUPPLIES	01 2630 610 1 001 000	\$114.96
617	MIDWEST TURF & IRRIGATION	SUPPLIES	01 2630 610 1 001 000	\$73.31
618	MIDWEST TURF & IRRIGATION	SUPPLIES	01 2630 610 1 001 000	\$124.76
619	MIDWEST TURF & IRRIGATION	SUPPLIES	01 2630 610 2 001 000	\$124.75
620	MIDWEST TURF & IRRIGATION	SUPPLIES	01 2630 610 2 001 000	\$73.30
621	MIDWEST TURF & IRRIGATION	SUPPLIES	01 2630 610 2 001 000	\$114.95
622	MIDWEST TURF & IRRIGATION Total			\$626.03
623	MILLER, JOSIE	STAFF MILEAGE	01 2161 333 1 004 000	\$10.03
624	MILLER, JOSIE Total			\$10.03
625	MODEL ELECTRIC INC	LOCATE FIBER	01 1100 340 1 005 000	\$74.81
626	MODEL ELECTRIC INC	LOCATE FIBER	01 1100 340 1 005 000	\$68.50
627	MODEL ELECTRIC INC	LOCATE FIBER	01 1100 340 2 005 000	\$68.50
628	MODEL ELECTRIC INC	LOCATE FIBER	01 1100 340 2 005 000	\$74.81
629	MODEL ELECTRIC INC Total			\$286.62
630	MORRISSEY ENGINEERING, INC	MIDDLE SCHOOL FLUID COOLER	01 2620 431 1 001 014	\$13,736.00
631	MORRISSEY ENGINEERING, INC Total			\$13,736.00
632	MUELLER, JULIE	STAFF MILEAGE	01 2152 333 1 004 021	\$5.47
633	MUELLER, JULIE	STAFF MILEAGE	01 2153 333 1 004 000	\$38.23
634	MUELLER, JULIE Total			\$43.70
635	NASB ALICAP	2026/2027 INSURANCE	01 2610 520 1 001 000	\$146,904.00
636	NASB ALICAP	2026/2027 INSURANCE	01 2610 520 2 001 000	\$146,904.00
637	NASB ALICAP	2026/2027 INSURANCE	01 2650 520 1 001 000	\$14,690.40
638	NASB ALICAP	2026/2027 INSURANCE	01 2650 520 2 001 000	\$14,690.40

639	NASB ALICAP	2026/2027 INSURANCE	01 2710 520 1 001 000	\$14,690.40
640	NASB ALICAP	2026/2027 INSURANCE	01 2710 520 2 001 000	\$14,690.40
641	NASB ALICAP	2026/2027 INSURANCE	01 2712 520 1 001 000	\$14,690.40
642	NASB ALICAP Total			\$367,260.00
643	NATA	M.ARENS RENEWAL MEMBERSHIP	01 2230 810 1 005 000	\$32.50
644	NATA	M.ARENS RENEWAL MEMBERSHIP	01 2230 810 2 005 000	\$32.50
645	NATA Total			\$65.00
646	NCS PEARSON	Q-INTERACTIVE STANDARD	01 2141 610 1 014 000	\$558.00
647	NCS PEARSON	Q-INTERACTIVE STANDARD	01 2141 610 2 014 000	\$558.00
648	NCS PEARSON	Q-INTERACTIVE STANDARD	01 2142 610 1 014 000	\$124.00
649	NCS PEARSON Total			\$1,240.00
650	NCSA	NCSA MEMBERSHIP AND ADMIN DAYS	01 1190 810 1 163 021	\$670.00
651	NCSA	ADMIN DAYS J.LONDON	01 2410 810 1 302 004	\$235.00
652	NCSA	MEMBERSHIP DUES	01 2410 810 1 601 005	\$694.00
653	NCSA	NCSA MEMBERSHIP RENEWAL	01 2410 810 2 141 002	\$1,305.00
654	NCSA	ADMIN DAYS/WOCKENFUSS,	01 2410 810 2 209 001	\$460.00
655	NCSA	MEMBERSHIP SHORTAGE SWANSON	01 2410 810 2 209 001	\$100.00
656	NCSA	ADMIN DAYS J.SETTLES	01 2410 810 2 209 001	\$235.00
657	NCSA	2026 STUDENT LEGAL ISSUES -	01 2670 330 1 035 000	\$62.50
658	NCSA	2026 STUDENT LEGAL ISSUES -	01 2670 330 2 035 000	\$62.50
659	NCSA	C.HUGHES MEMBERSHIP	01 2670 810 1 035 000	\$435.00
660	NCSA Total			\$4,259.00
661	NASB	AREA MEMBERSHIP MEETING	01 2310 330 1 033 000	\$94.00
662	NASB	POLICY SUPPORT SERVICE	01 2310 350 1 033 000	\$875.00
663	NASB	POLICY SUPPORT SERVICE	01 2310 350 2 033 000	\$875.00
664	NASB	26/27 NAEP MEMBERSHIPS	01 2320 810 1 033 000	\$32.50
665	NASB	26/27 NAEP MEMBERSHIPS	01 2320 810 2 033 000	\$32.50
666	NASB	26/27 NAEP MEMBERSHIPS	01 2510 810 1 001 000	\$130.00
667	NASB	26/27 NAEP MEMBERSHIPS	01 2510 810 2 001 000	\$130.00
668	NASB Total			\$2,169.00
669	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$1,572.96
670	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 003	\$3,431.69
671	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 004	\$2,162.27
672	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 005	\$3,368.23
673	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 008	\$3,149.27
674	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 009	\$1,829.06
675	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 010	\$4,207.62
676	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 014	\$9,503.82
677	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 021	\$3,104.71
678	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 000	\$1,572.96
679	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 001	\$49,765.00
680	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 002	\$17,799.34
681	NEBRASKA PUBLIC POWER Total			\$101,466.93

682	NEBRASKA STATE BANDMASTERS	STATE MARCHING BAND	01 1100 810 2 202 001	\$200.00
683	NEBRASKA STATE BANDMASTERS Total			\$200.00
684	NELSON, JENNY	STAFF MILEAGE	01 2141 333 1 014 000	\$5.78
685	NELSON, JENNY	STAFF MILEAGE	01 2141 333 2 014 000	\$5.77
686	NELSON, JENNY Total			\$11.55
687	NEWZBRAIN EDUCATION	NEWZBRAIN/MY BRAIN LICENSE	01 1100 643 1 405 014	\$508.00
688	NEWZBRAIN EDUCATION Total			\$508.00
689	NORFOLK COUNTRY CLUB	2026-2027 GOLF FEES	01 2510 890 2 001 000	\$3,000.00
690	NORFOLK COUNTRY CLUB Total			\$3,000.00
691	NORFOLK DAILY NEWS	ONE YEAR SUBSCRIPTION	01 1100 610 2 016 001	\$165.00
692	NORFOLK DAILY NEWS	DAILY NEWS SUBSCRIPTIONS	01 1100 640 2 134 002	\$825.00
693	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 1200 610 1 004 000	\$12.29
694	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 1200 610 2 004 000	\$12.28
695	NORFOLK DAILY NEWS	DAILY NEWS SUBSCRIPTIONS	01 2220 640 2 106 002	\$165.00
696	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2310 540 1 001 000	\$5.15
697	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2310 540 2 001 000	\$5.14
698	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 1 901 000	\$215.00
699	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 1 901 000	\$371.50
700	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 2 901 000	\$215.00
701	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 2 901 000	\$371.50
702	NORFOLK DAILY NEWS	CHILD CARE PAGE AD	01 6416 340 1 017 000	\$172.00
703	NORFOLK DAILY NEWS Total			\$2,534.86
704	NORFOLK TRANSMISSION	EXHAUST WORK	01 2712 340 1 001 000	\$185.42
705	NORFOLK TRANSMISSION	EXHAUST WORK	01 2712 610 1 001 000	\$118.42
706	NORFOLK TRANSMISSION Total			\$303.84
707	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$151.93
708	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$139.72
709	NORFOLK WINSUPPLY	REFRIGERANT	01 2620 610 1 001 000	\$281.70
710	NORFOLK WINSUPPLY	SINK FCT	01 2620 610 1 001 014	\$497.40
711	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$151.92
712	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$139.72
713	NORFOLK WINSUPPLY	REFRIGERANT	01 2620 610 2 001 000	\$281.70
714	NORFOLK WINSUPPLY Total			\$1,644.09
715	NORTHEAST COMMUNITY COLLEGE	RENTAL FEE FOR PLC WORKSHOP	01 1200 330 1 004 000	\$420.00
716	NORTHEAST COMMUNITY COLLEGE Total			\$420.00
717	NPS-EMPLOYEE BENEFIT FUND	26/27 WORKERS COMP	01 2510 271 1 001 000	\$91,941.00
718	NPS-EMPLOYEE BENEFIT FUND	26/27 WORKERS COMP	01 2510 271 2 001 000	\$91,941.00
719	NPS-EMPLOYEE BENEFIT FUND Total			\$183,882.00
720	OHL, CASSIE	STAFF MILEAGE	01 2141 333 1 014 000	\$12.69
721	OHL, CASSIE	STAFF MILEAGE	01 2142 333 1 014 000	\$4.10
722	OHL, CASSIE Total			\$16.79
723	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$22.00
724	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$30.00

725	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$22.00
726	OLSON'S PEST TECHNICIANS	26-27 ADDITIONAL SERVICES	01 2630 340 1 001 003	\$250.00
727	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 003	\$44.00
728	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 004	\$44.00
729	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 005	\$44.00
730	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 008	\$44.00
731	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 009	\$44.00
732	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 010	\$44.00
733	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 012	\$44.00
734	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 014	\$44.00
735	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 021	\$44.00
736	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$30.00
737	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$22.00
738	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$22.00
739	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 001	\$70.00
740	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 002	\$70.00
741	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 016 001	\$44.00
742	OLSON'S PEST TECHNICIANS Total			\$978.00
743	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 1 001 000	\$9.22
744	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 2 001 000	\$9.21
745	ONE CALL CONCEPTS, INC Total			\$18.43
746	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$172.60
747	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$555.91
748	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$400.93
749	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$482.87
750	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$544.62
751	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$156.61
752	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$384.53
753	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$504.28
754	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$615.40
755	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$208.20
756	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$60.05
757	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$18.88
758	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$1,035.92
759	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$419.29
760	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$45.46
761	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$309.07
762	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$27.63
763	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$60.46
764	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$50.63
765	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$405.57
766	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$424.49
767	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$849.63

768	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$670.35
769	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$97.15
770	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$186.09
771	ONE OFFICE SOLUTION	SCHOOL SUPPLIES	01 1100 610 1 104 010	\$391.93
772	ONE OFFICE SOLUTION	FOLDER FRAMES	01 1100 610 2 141 002	\$20.07
773	ONE OFFICE SOLUTION	DESK CHAIR	01 1100 610 2 143 002	\$249.00
774	ONE OFFICE SOLUTION	OFFICE CHAIR	01 2320 610 1 033 000	\$194.75
775	ONE OFFICE SOLUTION	OFFICE CHAIR	01 2320 610 2 033 000	\$194.74
776	ONE OFFICE SOLUTION	TABLE	01 2510 610 1 001 000	\$365.25
777	ONE OFFICE SOLUTION	TABLE	01 2510 610 2 001 000	\$365.25
778	ONE OFFICE SOLUTION Total			\$10,467.61
779	OSWALD, JARED	ADMIN DAYS TRAVEL AND MEALS	01 6310 330 1 028 000	\$154.60
780	OSWALD, JARED	ADMIN DAYS TRAVEL AND MEALS	01 6310 330 2 028 000	\$154.59
781	OSWALD, JARED Total			\$309.19
782	PARENTS AS TEACHERS	CURRICULUM SUBSCRIPTION	01 3541 340 1 004 000	\$420.00
783	PARENTS AS TEACHERS Total			\$420.00
784	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 1 001 000	\$190.00
785	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 2 001 000	\$190.00
786	PERRY,GUTHERY,HAASE Total			\$380.00
787	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 1 001 000	\$87.50
788	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 1 001 000	\$87.50
789	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 1 001 000	\$87.50
790	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 1 001 000	\$87.50
791	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 1 001 000	\$87.50
792	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 1 001 000	\$87.50
793	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 1 001 000	\$87.50
794	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 1 001 000	\$87.50
795	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 1 001 000	\$87.50
796	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 1 001 000	\$87.50
797	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 1 001 000	\$87.50
798	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 2 001 000	\$87.50
799	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 2 001 000	\$87.50
800	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 2 001 000	\$87.50
801	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 2 001 000	\$87.50
802	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 2 001 000	\$87.50
803	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 2 001 000	\$87.50
804	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 2 001 000	\$87.50
805	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 2 001 000	\$87.50
806	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 2 001 000	\$87.50
807	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 2 001 000	\$87.50
808	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 340 2 001 000	\$87.50
809	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 1 001 000	\$4.38
810	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 1 001 000	\$4.38

811	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 1 001 000	\$4.37
812	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 1 001 000	\$4.37
813	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 1 001 000	\$4.37
814	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 1 001 000	\$4.37
815	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 1 001 000	\$4.38
816	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 1 001 000	\$4.38
817	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 1 001 000	\$4.37
818	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 1 001 000	\$4.38
819	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 1 001 000	\$4.38
820	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 2 001 000	\$4.37
821	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 2 001 000	\$4.38
822	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 2 001 000	\$4.37
823	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 2 001 000	\$4.37
824	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 2 001 000	\$4.38
825	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 2 001 000	\$4.38
826	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 2 001 000	\$4.37
827	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 2 001 000	\$4.37
828	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 2 001 000	\$4.38
829	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 2 001 000	\$4.37
830	PINKELMAN TRUCK & TRAILER	80 DAY INSPECTIONS	01 2710 610 2 001 000	\$4.38
831	PINKELMAN TRUCK & TRAILER Total			\$2,021.25
832	PLANBOOK INC	SUBSCRIPTION	01 1100 643 1 802 009	\$240.00
833	PLANBOOK INC Total			\$240.00
834	PRIORITY COMMUNICATIONS	FAX MACHINE REPAIR	01 1100 340 1 005 000	\$50.00
835	PRIORITY COMMUNICATIONS	REPLACEMENT BATTERY/LABOR	01 1100 340 1 430 014	\$236.00
836	PRIORITY COMMUNICATIONS	8 BUTTON PHONE/LABOR	01 1100 340 2 141 002	\$345.00
837	PRIORITY COMMUNICATIONS	WORK ON OFFICE PHONE	01 1100 610 1 104 010	\$25.00
838	PRIORITY COMMUNICATIONS	NEW PHONE BA RM139	01 1100 650 1 005 000	\$285.00
839	PRIORITY COMMUNICATIONS	AFS PHONE LINE SERVICED	01 2410 340 2 209 001	\$25.00
840	PRIORITY COMMUNICATIONS Total			\$966.00
841	PROQUEST, LLC	ELIBRARY SUBSCRIPTION	01 2220 640 2 228 001	\$3,469.12
842	PROQUEST, LLC Total			\$3,469.12
843	QUILL CORPORATION	TAPE DISPENSERS	01 1100 610 1 430 014	\$27.90
844	QUILL CORPORATION	SHEET PROTECTORS	01 1100 610 1 430 014	\$26.45
845	QUILL CORPORATION	STORAGE BAGS/CUPS/PLASTIC	01 1100 610 1 801 009	\$292.67
846	QUILL CORPORATION	FOLDERS	01 2410 610 2 209 001	\$34.10
847	QUILL CORPORATION	CHAIR	01 2410 610 2 209 001	\$93.99
848	QUILL CORPORATION Total			\$475.11
849	RASMUSSEN MECHANICAL	SERVICE TO OFFICE CONDENSER	01 2620 431 1 001 012	\$1,668.17
850	RASMUSSEN MECHANICAL	AUDITORIUM AND RTU1 ISSUES	01 2620 431 2 001 002	\$4,476.48
851	RASMUSSEN MECHANICAL	GLYCOL	01 2620 610 1 001 014	\$19,404.00
852	RASMUSSEN MECHANICAL Total			\$25,548.65
853	REHAN, LACYNDA	STAFF MILEAGE	01 1190 333 1 163 021	\$57.84

854	REHAN, LACYNDA Total			\$57.84
855	RICHARDSON, BARBARA	STAFF MILEAGE	01 1150 333 1 004 000	\$14.75
856	RICHARDSON, BARBARA	STAFF MILEAGE	01 1150 333 2 004 000	\$14.74
857	RICHARDSON, BARBARA Total			\$29.49
858	RIVERA, IRIS	PARENT MILEAGE	01 2713 332 1 004 021	\$15.50
859	RIVERA, IRIS Total			\$15.50
860	S&S WORLDWIDE, INC	26/27 COOP SUPPLIES	01 1100 610 2 206 001	\$11.18
861	S&S WORLDWIDE, INC Total			\$11.18
862	SAFESIDE SHREDDING	SHREDDING	01 1100 340 1 302 004	\$44.00
863	SAFESIDE SHREDDING	SHREDDING	01 1100 340 1 430 014	\$44.00
864	SAFESIDE SHREDDING	SHREDDING SERVICES	01 2410 340 2 209 001	\$44.00
865	SAFESIDE SHREDDING Total			\$132.00
866	SCHOLASTIC INC.	CLASSROOM NEWS	01 1100 610 1 201 003	\$715.00
867	SCHOLASTIC INC.	SUBSCRIPTION RENEWAL	01 1190 610 1 163 021	\$208.73
868	SCHOLASTIC INC.	SUBSCRIPTION RENEWAL	01 1190 610 1 163 021	\$208.73
869	SCHOLASTIC INC. Total			\$1,132.46
870	SCHUMACHER, EMILY	PARENT MILEAGE	01 2710 332 2 001 000	\$306.71
871	SCHUMACHER, EMILY Total			\$306.71
872	SCRANTON FLOORING & SUPPLY	CABINETS	01 1100 610 2 141 002	\$218.65
873	SCRANTON FLOORING & SUPPLY	CABINET/COUNTER TOP/KNOBS AND	01 2410 610 2 141 002	\$6,001.50
874	SCRANTON FLOORING & SUPPLY Total			\$6,220.15
875	SECURE ASSET HOLDINGS, INC	PARKING LOT PAINTING	01 2620 431 1 001 000	\$3,391.70
876	SECURE ASSET HOLDINGS, INC	PARKING LOT PAINTING	01 2620 431 2 001 000	\$3,391.70
877	SECURE ASSET HOLDINGS, INC Total			\$6,783.40
878	SECURLY, INC	PASS AND FLEX	01 2410 643 2 209 001	\$11,516.00
879	SECURLY, INC Total			\$11,516.00
880	SERVICEMASTER OF NORFOLK	CUSTODIAL MONTHLY CLEANINGS	01 2610 420 1 001 000	\$273.00
881	SERVICEMASTER OF NORFOLK	CUSTODIAL MONTHLY CLEANINGS	01 2610 420 1 001 000	\$1,475.50
882	SERVICEMASTER OF NORFOLK	CUSTODIAL MONTHLY CLEANINGS	01 2610 420 2 001 000	\$1,475.50
883	SERVICEMASTER OF NORFOLK	CUSTODIAL MONTHLY CLEANINGS	01 2610 420 2 001 000	\$273.00
884	SERVICEMASTER OF NORFOLK Total			\$3,497.00
885	SETTLES, TIFFANY	STAFF MILEAGE NEBSRA	01 2310 333 1 010 000	\$188.48
886	SETTLES, TIFFANY Total			\$188.48
887	SHERWIN-WILLIAMS	PAINT	01 1100 610 1 104 010	\$56.19
888	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	01 1100 610 1 302 004	\$84.13
889	SHERWIN-WILLIAMS	PANT AND SUPPLIES	01 1100 610 1 302 004	\$344.85
890	SHERWIN-WILLIAMS	PANT AND SUPPLIES	01 1100 610 1 302 004	-\$156.77
891	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	01 2410 610 1 802 009	\$265.07
892	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	01 2410 610 1 802 009	\$75.89
893	SHERWIN-WILLIAMS	PAINT	01 2410 610 1 802 009	\$77.45
894	SHERWIN-WILLIAMS	PAINT	01 2410 610 1 802 009	\$153.10
895	SHERWIN-WILLIAMS	PAINT FOR RM 107	01 2620 610 1 001 003	\$30.62
896	SHERWIN-WILLIAMS	PAINT FOR RM 107	01 2620 610 1 001 003	\$9.52

897	SHERWIN-WILLIAMS	PAINT FOR RM 107	01 2620 610 1 001 003	\$35.99
898	SHERWIN-WILLIAMS Total			\$976.04
899	SHUCK, SHANNON	LETRS TRAINING MILEAGE	01 6310 330 1 028 000	\$50.16
900	SHUCK, SHANNON Total			\$50.16
901	SID #1	WOODLAND PARK WATER/SEWER	01 2610 410 1 001 012	\$376.92
902	SID #1 Total			\$376.92
903	SIERRA-RIOS, VIRGELINA	INTERPRETER	01 1150 350 1 004 014	\$118.90
904	SIERRA-RIOS, VIRGELINA	INTERPRETER	01 1150 350 2 004 001	\$142.68
905	SIERRA-RIOS, VIRGELINA Total			\$261.58
906	SOBOTKA, LAURA	STAFF MILEAGE	01 1190 333 1 163 021	\$109.59
907	SOBOTKA, LAURA Total			\$109.59
908	SPEECH TIME FUN, INC	ONLINE SUBSCRIPTION	01 2151 610 2 193 002	\$405.00
909	SPEECH TIME FUN, INC Total			\$405.00
910	STANLEY PETROLEUM	BREAKAWAY FOR FUEL LINES	01 2650 340 1 001 000	\$237.31
911	STANLEY PETROLEUM	BREAKAWAY FOR FUEL LINES	01 2650 340 2 001 000	\$237.31
912	STANLEY PETROLEUM Total			\$474.62
913	STEPP, JUDY	STAFF MILEAGE	01 1200 333 1 004 000	\$9.35
914	STEPP, JUDY	STAFF MILEAGE	01 1200 333 2 004 000	\$9.35
915	STEPP, JUDY Total			\$18.70
916	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000	\$193.34
917	SULLIVAN, KATLINN Total			\$193.34
918	TEACHING STRATEGIES, LLC	CHILD ASSESSMENT TOOL	01 1190 610 1 163 021	\$4,386.50
919	TEACHING STRATEGIES, LLC Total			\$4,386.50
920	THOMPSON, MYCKAILA	STAFF MILEAGE	01 1200 333 2 004 000	\$6.69
921	THOMPSON, MYCKAILA Total			\$6.69
922	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 003	\$395.42
923	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 005	\$395.42
924	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 014	\$395.43
925	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 001	\$395.43
926	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 002	\$395.42
927	THYSSENKRUPP ELEVATOR Total			\$1,977.12
928	TIME MANAGEMENT SYSTEMS	BASE SOFTWARE/UNLIMITED	01 2510 340 1 001 000	\$534.33
929	TIME MANAGEMENT SYSTEMS	BASE SOFTWARE/UNLIMITED	01 2510 340 2 001 000	\$534.32
930	TIME MANAGEMENT SYSTEMS Total			\$1,068.65
931	TODD, HEATHER	STAFF MILEAGE	01 1190 333 1 163 021	\$56.01
932	TODD, HEATHER Total			\$56.01
933	TOPP, REBECCA	STAFF MILEAGE	01 1200 333 1 004 000	\$25.01
934	TOPP, REBECCA	STAFF MILEAGE	01 1200 333 2 004 000	\$25.00
935	TOPP, REBECCA Total			\$50.01
936	TRUCK CENTER COMPANIES	CHEVROLET-MINOTOUR 14	01 2712 732 1 004 000	\$53,057.50
937	TRUCK CENTER COMPANIES	CHEVROLET-MINOTOUR 14	01 2712 732 2 004 000	\$53,057.50
938	TRUCK CENTER COMPANIES Total			\$106,115.00
939	TURF TANK	SUBSCRIPTION-TURF TANK	01 2620 610 2 001 000	\$5,000.00

940	TURF TANK Total			\$5,000.00
941	ULINE	GAL JUGS	01 2610 610 1 001 000	\$82.77
942	ULINE	GAL JUGS	01 2610 610 2 001 000	\$82.77
943	ULINE Total			\$165.54
944	VERIZON WIRELESS	CELL PHONES	01 2670 382 1 035 000	\$149.50
945	VERIZON WIRELESS	CELL PHONES	01 2670 382 2 035 000	\$149.50
946	VERIZON WIRELESS	CELL PHONES	01 2710 382 1 001 000	\$149.50
947	VERIZON WIRELESS	CELL PHONES	01 2710 382 2 001 000	\$149.51
948	VERIZON WIRELESS	CELL PHONES	01 3541 382 1 004 000	\$119.79
949	VERIZON WIRELESS	CELL PHONES	01 6910 382 1 004 000	\$39.93
950	VERIZON WIRELESS Total			\$757.73
951	VIERGUTZ, BEAU	ADMIN DAYS MEALS	01 2410 580 2 141 002	\$47.00
952	VIERGUTZ, BEAU Total			\$47.00
953	WASTE CONNECTIONS OF NEBR	WASTE REMOVAL	01 2610 420 1 001 000	\$3,208.34
954	WASTE CONNECTIONS OF NEBR	WASTE REMOVAL	01 2610 420 2 001 000	\$3,208.33
955	WASTE CONNECTIONS OF NEBR Total			\$6,416.67
956	WESTERN ROOFING	WRAP CURB	01 2620 431 1 001 003	\$2,011.24
957	WESTERN ROOFING	ROOFING REPAIRS	01 2620 431 1 001 004	\$600.79
958	WESTERN ROOFING	ROOFING REPAIRS	01 2620 431 2 001 001	\$1,635.09
959	WESTERN ROOFING Total			\$4,247.12
960	WIEBELHAUS, JULIE	STAFF MILEAGE	01 2230 333 1 005 000	\$78.30
961	WIEBELHAUS, JULIE Total			\$78.30
962	WINNERS CIRCLE	SIGNAGE	01 1100 610 1 104 010	\$15.80
963	WINNERS CIRCLE	NAME PLATE	01 1100 610 1 705 008	\$38.50
964	WINNERS CIRCLE Total			\$54.30
965	WJAG/KEXL RADIO STATION	RADIO HELP WANTED ADS	01 2510 540 1 901 000	\$247.50
966	WJAG/KEXL RADIO STATION	RADIO HELP WANTED ADS	01 2510 540 2 901 000	\$247.50
967	WJAG/KEXL RADIO STATION Total			\$495.00
968	WOCKENFUSS, BLAKE	ADMIN DAYS MEAL	01 2410 580 2 209 001	\$19.00
969	WOCKENFUSS, BLAKE Total			\$19.00
970	WOODRIVER ENERGY LLC	NATURAL GAS 6/19-7/21/26	01 2610 621 1 001 000	\$401.52
971	WOODRIVER ENERGY LLC	NATURAL GAS 6/19-7/21/26	01 2610 621 1 001 003	\$190.47
972	WOODRIVER ENERGY LLC	NATURAL GAS 6/19-7/21/26	01 2610 621 1 001 004	\$399.89
973	WOODRIVER ENERGY LLC	NATURAL GAS 6/19-7/21/26	01 2610 621 1 001 005	\$629.70
974	WOODRIVER ENERGY LLC	NATURAL GAS 6/19-7/21/26	01 2610 621 1 001 008	\$898.47
975	WOODRIVER ENERGY LLC	NATURAL GAS 6/19-7/21/26	01 2610 621 1 001 009	\$463.66
976	WOODRIVER ENERGY LLC	NATURAL GAS 6/19-7/21/26	01 2610 621 1 001 010	\$557.16
977	WOODRIVER ENERGY LLC	NATURAL GAS 6/19-7/21/26	01 2610 621 1 001 012	\$634.73
978	WOODRIVER ENERGY LLC	NATURAL GAS 6/19-7/21/26	01 2610 621 1 001 014	\$901.00
979	WOODRIVER ENERGY LLC	NATURAL GAS 6/19-7/21/26	01 2610 621 1 001 021	\$1,034.91
980	WOODRIVER ENERGY LLC	NATURAL GAS 6/19-7/21/26	01 2610 621 2 001 000	\$401.52
981	WOODRIVER ENERGY LLC	NATURAL GAS 6/19-7/21/26	01 2610 621 2 001 001	\$1,815.10
982	WOODRIVER ENERGY LLC	NATURAL GAS 6/19-7/21/26	01 2610 621 2 001 002	\$2,648.80

983	WOODRIVER ENERGY LLC Total			\$10,976.93
984	WWH RESTORATION INC	TENT GYM FLOOR,EQUIPMENT AND	01 2620 431 1 001 014	\$6,947.36
985	WWH RESTORATION INC Total			\$6,947.36
986	ZAVADIL, BRANDI	ADMIN DAYS TRAVEL/MEALS	01 2410 580 2 141 002	\$270.97
987	ZAVADIL, BRANDI Total			\$270.97
988	Grand Total			\$1,400,942.21
989				
990	NUTRITION FUND			
991	ADVANCE AUTO PARTS	PARTS	02 3100 610 1 001 000	\$88.56
992	ADVANCE AUTO PARTS	PARTS	02 3100 610 2 001 000	\$88.55
993	ADVANCE AUTO PARTS Total			\$177.11
994	GAMBOA, AMY	REFUND OF LUNCH ACCTS	02 3100 890 0 001 000	\$29.25
995	GAMBOA, AMY Total			\$29.25
996	GOODWIN TUCKER GROUP	SERVICE CALL TO APPLIANCE	02 3100 340 1 001 009	\$824.00
997	GOODWIN TUCKER GROUP	SERVICE TO KITCHEN APPLIANCE	02 3100 340 1 001 014	\$2,175.75
998	GOODWIN TUCKER GROUP	SERVICE TO STEAMER	02 3100 340 2 001 001	\$873.25
999	GOODWIN TUCKER GROUP	SERVICE CALL TO APPLIANCE	02 3100 610 1 001 009	\$22.90
1000	GOODWIN TUCKER GROUP	SERVICE TO KITCHEN APPLIANCE	02 3100 610 1 001 014	\$842.73
1001	GOODWIN TUCKER GROUP	SERVICE TO STEAMER	02 3100 610 2 001 001	\$22.90
1002	GOODWIN TUCKER GROUP Total			\$4,761.53
1003	HEARTLAND FIRE PROTECTION	SEMI ANNUAL KITCHEN	02 3100 340 1 001 010	\$282.50
1004	HEARTLAND FIRE PROTECTION Total			\$282.50
1005	MAJOR REFRIGERATION	SERVICE TO WALKIN COOLER	02 3100 340 1 001 012	\$140.00
1006	MAJOR REFRIGERATION	SERVICE TO WALKIN FREEZER	02 3100 340 1 001 014	\$140.00
1007	MAJOR REFRIGERATION	REPAIR TO OUTSIDE WALKIN	02 3100 340 2 001 001	\$840.00
1008	MAJOR REFRIGERATION	SERVICE WALK IN FREEZER	02 3100 340 2 001 001	\$140.00
1009	MAJOR REFRIGERATION	SERVICE TO WALKIN COOLER	02 3100 610 1 001 012	\$56.81
1010	MAJOR REFRIGERATION	SERVICE TO WALKIN FREEZER	02 3100 610 1 001 014	\$6.00
1011	MAJOR REFRIGERATION	REPAIR TO OUTSIDE WALKIN	02 3100 610 2 001 001	\$1,124.32
1012	MAJOR REFRIGERATION	SERVICE WALK IN FREEZER	02 3100 610 2 001 001	\$228.30
1013	MAJOR REFRIGERATION Total			\$2,675.43
1014	Grand Total			\$7,925.82
1015				
1016	SUBSIDIARY FUND			
1017	AMAZON CAPITAL SERVICES	AFTERSHOCK SUPPLIES BSB	05 2900 610 0 038 000	\$937.37
1018	AMAZON CAPITAL SERVICES	AFTERSHOCK SUPPLIES BSB	05 2900 610 0 038 000	\$1,005.89
1019	AMAZON CAPITAL SERVICES	AFTERSHOCK SUPPLIES	05 2900 610 0 669 000	\$199.99
1020	AMAZON CAPITAL SERVICES Total			\$2,143.25
1021	AMEN, ASHLEY	NO LONGER ATTENDING NPS REFUND	05 2900 610 0 672 000	\$35.00
1022	AMEN, ASHLEY Total			\$35.00
1023	AMPLIFY EDUCATION, INC	DIBELS TRAINING FOR TEACHERS	05 2900 610 0 081 000	\$2,500.00
1024	AMPLIFY EDUCATION, INC Total			\$2,500.00
1025	ASHKER, KATELYN	FEES WAIVED-REFUNDING	05 2900 610 0 672 000	\$35.00

1026	ASHKER, KATELYN Total			\$35.00
1027	BLAIR, MARIA	LIBRARY BOOK RETURNED	05 2900 610 0 044 000	\$14.99
1028	BLAIR, MARIA Total			\$14.99
1029	CASTELLANOS, MERCEDES	FEES WAIVED - REFUNDING	05 2900 610 0 672 000	\$35.00
1030	CASTELLANOS, MERCEDES Total			\$35.00
1031	CHANDIA, DANIELA	FEES WAIVED - REFUNDING	05 2900 610 0 672 000	\$35.00
1032	CHANDIA, DANIELA Total			\$35.00
1033	CLAMAN, PATRICIA	FEES WAIVED-REFUNDING	05 2900 610 0 672 000	\$35.00
1034	CLAMAN, PATRICIA Total			\$35.00
1035	CLAUSEN, AMANDA	TECH FEES REFUNDED	05 2900 610 0 672 000	\$70.00
1036	CLAUSEN, AMANDA Total			\$70.00
1037	EDUCATIONAL SERVICE UNIT #1	LITERACY COACHING	05 2900 610 0 081 000	\$525.00
1038	EDUCATIONAL SERVICE UNIT #1 Total			\$525.00
1039	FROEHLICH, CHRISTINA	TECH FEE REFUND-WAIVED	05 2900 610 0 672 000	\$35.00
1040	FROEHLICH, CHRISTINA Total			\$35.00
1041	HALAI, ALINA	TECH FEE REFUND-WAIVED	05 2900 610 0 672 000	\$70.00
1042	HALAI, ALINA Total			\$70.00
1043	HINES, CHRISTINA	FEES WAIVED - REFUNDING	05 2900 610 0 672 000	\$35.00
1044	HINES, CHRISTINA Total			\$35.00
1045	JA FOODSERVICE CORP	BACK PACK MEALS	05 2900 610 0 095 000	\$6,670.04
1046	JA FOODSERVICE CORP Total			\$6,670.04
1047	JAYMAR	CHECKS	05 2900 610 0 050 000	\$216.69
1048	JAYMAR Total			\$216.69
1049	JIMENEZ, PATRICIA	FEES WAIVED - REFUNDING	05 2900 610 0 672 000	\$35.00
1050	JIMENEZ, PATRICIA Total			\$35.00
1051	JONES, STACY	FEES WAIVED - REFUNDING	05 2900 610 0 672 000	\$35.00
1052	JONES, STACY Total			\$35.00
1053	JORDAN, KAMERON	TECH FEE REFUND-WAIVED	05 2900 610 0 672 000	\$35.00
1054	JORDAN, KAMERON Total			\$35.00
1055	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$60.00
1056	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$60.00
1057	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$60.00
1058	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$30.00
1059	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$60.00
1060	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$60.00
1061	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$60.00
1062	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$29.00
1063	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$20.00
1064	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$89.00
1065	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$60.00
1066	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$76.00
1067	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$60.00
1068	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$60.00

[illegible]

1112	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$75.00
1113	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$20.00
1114	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$20.00
1115	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$60.00
1116	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$85.00
1117	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$69.00
1118	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$102.00
1119	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$20.00
1120	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$48.00
1121	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$48.00
1122	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$97.00
1123	KEN'S BAND INSTRUMENT	SUMMER INSTRUMENT REPAIRS	05 2900 610 0 028 000	\$48.00
1124	KEN'S BAND INSTRUMENT Total			\$3,947.00
1125	KOERTING, KERRY	TECH FEE REFUND-WAIVED	05 2900 610 0 672 000	\$70.00
1126	KOERTING, KERRY Total			\$70.00
1127	LEWIN, CHRISTINE	FEES WAIVED - REFUNDING	05 2900 610 0 672 000	\$35.00
1128	LEWIN, CHRISTINE Total			\$35.00
1129	LEXIA LEARNING SYSTEMS LLC	LETRS MATERIALS VOL 1 AND 2	05 2900 610 0 081 000	\$14,763.00
1130	LEXIA LEARNING SYSTEMS LLC Total			\$14,763.00
1131	MADISON NATIONAL LIFE	BASIC LIFE SEPT 26 RETIREES	05 2900 610 0 090 000	\$442.88
1132	MADISON NATIONAL LIFE Total			\$442.88
1133	MARKS, MONICA	FEES WAIVED - REFUNDING	05 2900 610 0 672 000	\$35.00
1134	MARKS, MONICA Total			\$35.00
1135	MIDWEST CUSTOM PAINT	PAINTING SERVICES	05 2900 610 0 044 000	\$2,800.00
1136	MIDWEST CUSTOM PAINT Total			\$2,800.00
1137	MONTEMAYOR, FLOR ESTHER	FEES WAIVED - REFUNDING	05 2900 610 0 672 000	\$35.00
1138	MONTEMAYOR, FLOR ESTHER Total			\$35.00
1139	NCSA	ADMIN DAYS E.WILSON	05 2900 610 0 050 000	\$235.00
1140	NCSA	ADMIN DAYS M.COLER	05 2900 610 0 050 000	\$225.00
1141	NCSA	BUSINESS MANAGER TRAINING	05 2900 610 0 050 000	\$125.00
1142	NCSA Total			\$585.00
1143	NPS GENERAL FUND	MOISES YEARLY PLAN #AMYB	05 2900 610 0 038 000	\$199.99
1144	NPS GENERAL FUND	DIAPERS/PULL UPS FOR FAMILIES	05 2900 610 0 055 000	\$269.86
1145	NPS GENERAL FUND	ELEVATE COMPLETION WINNERS	05 2900 610 0 060 000	\$300.00
1146	NPS GENERAL FUND	CUPS FOR FENCE #JL	05 2900 610 0 063 000	\$560.28
1147	NPS GENERAL FUND	REFIGERATOR #TL	05 2900 610 0 073 000	\$499.99
1148	NPS GENERAL FUND	SCHOOL SUPPLIES #CH	05 2900 610 0 095 000	\$37.68
1149	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	05 2900 610 0 669 000	\$87.62
1150	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	05 2900 610 0 669 000	\$209.57
1151	NPS GENERAL FUND Total			\$2,164.99
1152	PFLUEGER, CHASE	FEES WAIVED - REFUNDING	05 2900 610 0 672 000	\$105.00
1153	PFLUEGER, CHASE Total			\$105.00
1154	RANGLES, ANGELA	FEES WAIVED - REFUNDING	05 2900 610 0 672 000	\$35.00

1155	RANGLES, ANGELA Total			\$35.00
1156	RICHARDSON, BARBARA	LETRS TRAINING MILEAGE	05 2900 610 0 081 000	\$106.40
1157	RICHARDSON, BARBARA Total			\$106.40
1158	RUSSELL, KRISTIE	TECH FEE WAIVED-REFUNDING	05 2900 610 0 672 000	\$35.00
1159	RUSSELL, KRISTIE Total			\$35.00
1160	SANTILLAN, BRISSA	FEES WAIVED - REFUNDING	05 2900 610 0 672 000	\$10.00
1161	SANTILLAN, BRISSA Total			\$10.00
1162	SGW STRINGED INSTRUMENT	BASS REPAIR	05 2900 610 0 028 000	\$426.00
1163	SGW STRINGED INSTRUMENT Total			\$426.00
1164	SUKUP, STEPHANIE	PAID TOO MUCH IN PERCUSSION	05 2900 610 0 028 000	\$30.00
1165	SUKUP, STEPHANIE Total			\$30.00
1166	TEECO INC	COMMERCIAL WATER AND DELIVERY	05 2900 610 0 050 000	\$21.75
1167	TEECO INC	LEASE/RENTAL COOLER AND TANKS	05 2900 610 0 050 000	\$49.00
1168	TEECO INC Total			\$70.75
1169	VRBKA, ANDREA	TECH FEE REFUND-WAIVED	05 2900 610 0 672 000	\$35.00
1170	VRBKA, ANDREA Total			\$35.00
1171	WEST MUSIC COMPANY	MALLETS	05 2900 610 0 098 000	\$48.60
1172	WEST MUSIC COMPANY Total			\$48.60
1173	WILSON, ERIK	MEALS AND TRAVEL ADMIN DAYS	05 2900 610 0 050 000	\$305.78
1174	WILSON, ERIK Total			\$305.78
1175	WRIGHT, REBECCA	TECH FEE WAIVED-REFUNDING	05 2900 610 0 672 000	\$35.00
1176	WRIGHT, REBECCA Total			\$35.00
1177	YERA, GISELLE	FEES WAIVED - REFUNDING	05 2900 610 0 672 000	\$35.00
1178	YERA, GISELLE Total			\$35.00
1179	ZEPEDA, STEPHANIE	FEES WAIVED - REFUNDING	05 2900 610 0 672 000	\$35.00
1180	ZEPEDA, STEPHANIE Total			\$35.00
1181	Grand Total			\$38,750.37
1182				
1183	EMPLOYEE BENEFIT FUND			
1184	NASB ALICAP	2026-2027 WORK COMP POLICY	11 2900 340 1 001 000	\$91,941.00
1185	NASB ALICAP	2026-2027 WORK COMP POLICY	11 2900 340 2 001 000	\$91,941.00
1186	NASB ALICAP Total			\$183,882.00
1187	Grand Total			\$183,882.00
1188				
1189	SENIOR HIGH ACTIVITY FUND			
1190	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$1,088.40
1191	AGPARTS WORLDWIDE, INC Total			\$1,088.40
1192	AHLMANN, STEPHANIE	CAMP REFUND	13 2900 610 2 561 001	\$60.00
1193	AHLMANN, STEPHANIE Total			\$60.00
1194	BAND SHOPPE	PODIUMS	13 2900 610 2 559 001	\$4,830.50
1195	BAND SHOPPE Total			\$4,830.50
1196	BSN SPORTS	TENNIS UNIFORMS	13 2900 610 2 281 001	\$574.94
1197	BSN SPORTS	PLAYER INCENTIVES	13 2900 610 2 528 001	\$1,169.71

1198	BSN SPORTS	COACH APPAREL	13 2900 610 2 528 001	\$393.26
1199	BSN SPORTS	PLAYER INCENTIVES	13 2900 610 2 528 001	\$528.58
1200	BSN SPORTS	FB-DUMMY/TACKLE MAKER/TEAM	13 2900 610 2 529 001	\$6,350.00
1201	BSN SPORTS	26/27 EQUIPMENT & SUPPLIES	13 2900 610 2 531 001	\$1,099.00
1202	BSN SPORTS	HELMET HARDWARE	13 2900 610 2 537 001	\$213.74
1203	BSN SPORTS	26/27 EQUIPMENT & SUPPLIES	13 2900 610 2 538 001	\$1,098.99
1204	BSN SPORTS	YOUTH FOOTBALLS	13 2900 610 2 665 001	\$445.00
1205	BSN SPORTS	MOUTH GUARDS	13 2900 610 2 665 001	\$71.68
1206	BSN SPORTS Total			\$11,944.90
1207	CASTRO NAJER, FERNANDO	LIONS CLUB SCHOLARSHIP	13 2900 610 2 591 001	\$500.00
1208	CASTRO NAJER, FERNANDO Total			\$500.00
1209	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$392.93
1210	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$110.75
1211	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$132.90
1212	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$265.80
1213	CHESTERMAN COMPANY Total			\$902.38
1214	CLAUSSEN, ROBIN	TECH FEE REFUND-PAID TWICE	13 2900 610 2 598 001	\$35.00
1215	CLAUSSEN, ROBIN Total			\$35.00
1216	COLUMBUS HIGH SCHOOL	8/20 ENTRY FEE	13 2900 610 2 539 001	\$165.00
1217	COLUMBUS HIGH SCHOOL Total			\$165.00
1218	CUSTOM SPORTS	TEAM SHIRTS	13 2900 610 2 528 001	\$506.00
1219	CUSTOM SPORTS Total			\$506.00
1220	DAYS INN & SUITES	TOP 10 VB COMP. LODGING	13 2900 610 2 561 001	\$645.00
1221	DAYS INN & SUITES Total			\$645.00
1222	DEFOR, JULIE	YOGA SESSION	13 2900 610 2 561 001	\$60.00
1223	DEFOR, JULIE Total			\$60.00
1224	ELKHORN VALLEY BANK	GYM AD REFUND-DOUBLE PAYMENT	13 2900 610 2 597 001	\$350.00
1225	ELKHORN VALLEY BANK Total			\$350.00
1226	ERWIN, JOHN	COACH MTG MEAL REIMB	13 2900 610 2 597 001	\$60.96
1227	ERWIN, JOHN	7/22 AD MTG MEAL REIMB	13 2900 610 2 597 001	\$14.08
1228	ERWIN, JOHN Total			\$75.04
1229	FREMONT SENIOR HIGH SCHOOL	8/24 ENTRY FEE	13 2900 610 2 539 001	\$360.00
1230	FREMONT SENIOR HIGH SCHOOL Total			\$360.00
1231	HARCO ATHLETIC	HELMET RECONDITIONING	13 2900 610 2 665 001	\$4,871.00
1232	HARCO ATHLETIC Total			\$4,871.00
1233	HARDISTY, HEATHER	TECH FEE REFUND-PAID TWICE	13 2900 610 2 598 001	\$35.00
1234	HARDISTY, HEATHER Total			\$35.00
1235	HOLIDAY INN EXPRESS	K.WRIGHT AP WORKSHOP LODGING	13 2900 610 2 503 001	\$352.45
1236	HOLIDAY INN EXPRESS Total			\$352.45
1237	HOLZKAMP, SUMMER	LIBRARY BOOK REFUND	13 2900 610 2 579 001	\$17.00
1238	HOLZKAMP, SUMMER Total			\$17.00
1239	HOOD, VERN	TECH FEE REFUND-PAID TWICE	13 2900 610 2 598 001	\$35.00
1240	HOOD, VERN Total			\$35.00

1241	HOWIES ATHLETIC TAPE	TRAINER SUPPLIES RETURNED	13 2900 610 2 597 001	-\$402.00
1242	HOWIES ATHLETIC TAPE	TRAINER SUPPLIES	13 2900 610 2 597 001	\$3,276.92
1243	HOWIES ATHLETIC TAPE Total			\$2,874.92
1244	HUDL	FAST DRAW SUBSCRIPTION	13 2900 610 2 529 001	\$199.00
1245	HUDL	26/27 STREAMING PACKAGE	13 2900 610 2 597 001	\$13,000.00
1246	HUDL Total			\$13,199.00
1247	KIRBY, SARA	TECH FEE REFUND-PAID TWICE	13 2900 610 2 598 001	\$35.00
1248	KIRBY, SARA Total			\$35.00
1249	LINCOLN EAST HIGH SCHOOL	8/28 ENTRY FEE	13 2900 610 2 543 001	\$200.00
1250	LINCOLN EAST HIGH SCHOOL Total			\$200.00
1251	LINCOLN NORTH STAR HIGH	9/10 ENTRY FEE	13 2900 610 2 539 001	\$200.00
1252	LINCOLN NORTH STAR HIGH Total			\$200.00
1253	LINCOLN NORTHEAST HIGH	8/28 ENTRY FEE	13 2900 610 2 534 001	\$120.00
1254	LINCOLN NORTHEAST HIGH Total			\$120.00
1255	LINCOLN NORTHWEST HIGH	ONE ACT ENTRY FEE	13 2900 610 2 523 001	\$150.00
1256	LINCOLN NORTHWEST HIGH Total			\$150.00
1257	MAKE THE DOUGH, LLC	TEAM CAMP PIZZA	13 2900 610 2 562 001	\$109.00
1258	MAKE THE DOUGH, LLC Total			\$109.00
1259	MARATHON PRESS INC	FALL SPORTS SCHEDULES	13 2900 610 2 597 001	\$290.00
1260	MARATHON PRESS INC Total			\$290.00
1261	MARIAN HIGH SCHOOL	8/27 ENTRY FEE	13 2900 610 2 539 001	\$390.00
1262	MARIAN HIGH SCHOOL	9/5 ENTRY FEE	13 2900 610 2 545 001	\$100.00
1263	MARIAN HIGH SCHOOL Total			\$490.00
1264	MAROTZ, HEATHER	MILEAGE REIMB FOR SE COMMUNITY	13 2900 610 2 266 001	\$187.05
1265	MAROTZ, HEATHER Total			\$187.05
1266	MCGRRAW-HILL SCHOOL	CLASSROOM CURRICULUM SUPPLIES	13 2900 610 2 277 001	\$822.53
1267	MCGRRAW-HILL SCHOOL Total			\$822.53
1268	MIKESVISIONS	FB PHOTO SESSION	13 2900 610 2 528 001	\$250.00
1269	MIKESVISIONS	SENIOR BANNERS	13 2900 610 2 556 001	\$250.00
1270	MIKESVISIONS	POSTERS	13 2900 610 2 561 001	\$250.00
1271	MIKESVISIONS Total			\$750.00
1272	NANONATION, INC	SUBSCRIPTION RENEWAL	13 2900 610 2 597 001	\$900.00
1273	NANONATION, INC Total			\$900.00
1274	NEBRASKA HIGH SCHOOL	8/13 JAMBOREE	13 2900 610 2 543 001	\$616.90
1275	NEBRASKA HIGH SCHOOL	JAMBOREE PROCEEDS	13 2900 610 2 545 001	\$692.35
1276	NEBRASKA HIGH SCHOOL Total			\$1,309.25
1277	NORFOLK LIONS CLUB	PARADE ENTRY FEE	13 2900 610 2 276 001	\$20.00
1278	NORFOLK LIONS CLUB	C. JOHNSON SCHOLARSHIP REFUND	13 2900 610 2 591 001	\$300.00
1279	NORFOLK LIONS CLUB Total			\$320.00
1280	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 231 001	\$200.00
1281	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 278 001	\$50.00
1282	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 512 001	\$200.00
1283	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 513 001	\$200.00

1284	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 514 001	\$50.00
1285	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 515 001	\$100.00
1286	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 516 001	\$25.00
1287	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 516 001	\$200.00
1288	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 517 001	\$100.00
1289	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 528 001	\$550.00
1290	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 532 001	\$100.00
1291	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 549 001	\$150.00
1292	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 550 001	\$100.00
1293	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 551 001	\$100.00
1294	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 551 001	\$25.00
1295	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 556 001	\$50.00
1296	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 560 001	\$150.00
1297	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 561 001	\$250.00
1298	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 562 001	\$350.00
1299	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS-SQUARE	13 2900 610 2 597 001	\$50.00
1300	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 653 001	\$100.00
1301	NORFOLK PANTHER ATHLETIC BOOSTERS	STEAK FEED TICKETS	13 2900 610 2 654 001	\$300.00
1302	NORFOLK PANTHER ATHLETIC BOOSTERS Total			\$3,400.00
1303	NORTHEAST COMMUNITY	CNA BOOKS	13 2900 610 2 269 001	\$1,840.00
1304	NORTHEAST COMMUNITY Total			\$1,840.00
1305	NORTHWEST HIGH SCHOOL	8/28 ENTRY FEE	13 2900 610 2 279 001	\$90.00
1306	NORTHWEST HIGH SCHOOL	8/28 ENTRY FEE	13 2900 610 2 536 001	\$90.00
1307	NORTHWEST HIGH SCHOOL Total			\$180.00
1308	NPS - NUTRITIONAL SERVICES	B.INGEBRITSON REFUND APPLIED	13 2900 610 2 628 001	\$20.00
1309	NPS - NUTRITIONAL SERVICES Total			\$20.00
1310	NPS GENERAL FUND	NCA-26/27 MEMBERSHIPS	13 2900 610 2 231 001	\$114.40
1311	NPS GENERAL FUND	AMAZON-WATCH CHARGING BLOCKS	13 2900 610 2 231 001	\$33.57
1312	NPS GENERAL FUND	AMAZON-JOURNALING MARKERS	13 2900 610 2 231 001	\$27.98
1313	NPS GENERAL FUND	SUMMER CAMP WORKERS	13 2900 610 2 278 001	\$689.12
1314	NPS GENERAL FUND	HOBBY LOBBY-FISHER DETOXING	13 2900 610 2 280 001	\$462.77
1315	NPS GENERAL FUND	VALENTINOS-CONFIDENCE CAMP	13 2900 610 2 280 001	\$200.00
1316	NPS GENERAL FUND	DOMINOS-CUSTODIAL MEETING MEAL	13 2900 610 2 503 001	\$93.44
1317	NPS GENERAL FUND	WALMART-OFFICE SUPPLIES	13 2900 610 2 503 001	\$71.18
1318	NPS GENERAL FUND	MOVE DANCE-FOREIGN TRANSACTION	13 2900 610 2 503 001	\$1.95
1319	NPS GENERAL FUND	JIMMY JOHNS-CHOREO DAY TEAM	13 2900 610 2 517 001	\$310.89
1320	NPS GENERAL FUND	MIKESVISIONS-SENIOR BANNERS	13 2900 610 2 517 001	\$400.00
1321	NPS GENERAL FUND	CHARRED BURGER-UCA CAMP TEAM	13 2900 610 2 517 001	\$359.22
1322	NPS GENERAL FUND	CARA CUDNEY-CHOREOGRAPHY	13 2900 610 2 517 001	\$1,350.00
1323	NPS GENERAL FUND	AMAZON-IPAD CHARGERS	13 2900 610 2 528 001	\$23.94
1324	NPS GENERAL FUND	AMAZON-GBB IPAD	13 2900 610 2 529 001	\$399.99
1325	NPS GENERAL FUND	BEST BUY-FB IPADS	13 2900 610 2 529 001	\$3,198.00
1326	NPS GENERAL FUND	SUMMER CAMP WORKERS	13 2900 610 2 552 001	\$689.13

1327	NPS GENERAL FUND	NSDA-MEMBERSHIP	13 2900 610 2 553 001	\$349.00
1328	NPS GENERAL FUND	POWER MUSIC-CUSTOM MUSIC	13 2900 610 2 556 001	\$600.00
1329	NPS GENERAL FUND	AMAZON-TEAM APPAREL	13 2900 610 2 556 001	\$28.00
1330	NPS GENERAL FUND	AMAZON- CAMERAS	13 2900 610 2 557 001	\$2,198.00
1331	NPS GENERAL FUND	SUMMER CAMP WORKERS	13 2900 610 2 561 001	\$1,583.91
1332	NPS GENERAL FUND	SUMMER CAMP WORKERS	13 2900 610 2 562 001	\$303.83
1333	NPS GENERAL FUND	AMAZON-SENIOR SUNRISE SUPPLIES	13 2900 610 2 568 001	\$115.91
1334	NPS GENERAL FUND	AMAZON-PANTHER PANTRY SUPPLIES	13 2900 610 2 584 001	\$534.61
1335	NPS GENERAL FUND	AMAZON-CALCULATORS & SUPPLIES	13 2900 610 2 586 001	\$380.46
1336	NPS GENERAL FUND	DOMINOS-COACH MEETING MEAL	13 2900 610 2 597 001	\$741.36
1337	NPS GENERAL FUND	SPOTIFY-MONTHLY SUBSCRIPTION	13 2900 610 2 597 001	\$20.41
1338	NPS GENERAL FUND	AMAZON-COLD TANK COVER	13 2900 610 2 597 001	\$26.59
1339	NPS GENERAL FUND	SUMMER CAMP WORKERS	13 2900 610 2 633 001	\$344.94
1340	NPS GENERAL FUND	MATBOSS-ANNUAL SUBSCRIPTION	13 2900 610 2 654 001	\$299.00
1341	NPS GENERAL FUND	AMAZON-FLAGS COSTUMES	13 2900 610 2 973 001	\$811.17
1342	NPS GENERAL FUND	MOVE DANCE-FLAGS COSTUME	13 2900 610 2 973 001	\$97.90
1343	NPS GENERAL FUND	HOBBY LOBBY-FLAGS COSTUMES	13 2900 610 2 973 001	\$24.86
1344	NPS GENERAL FUND Total			\$16,885.53
1345	NPS SUBSIDIARY	DAYS 3 & 4 SCHEDULE PICKUP	13 2900 610 2 598 001	\$4,795.00
1346	NPS SUBSIDIARY Total			\$4,795.00
1347	NPS-FOUNDATION	AMERICAN RED CROSS SCHOLARSHIP	13 2900 610 2 270 001	\$500.00
1348	NPS-FOUNDATION	AMERICAN RED CROSS SCHOLARSHIP	13 2900 610 2 568 001	\$500.00
1349	NPS-FOUNDATION Total			\$1,000.00
1350	OMAHA SPORTS COMMISSION	9/11 ENTRY FEE	13 2900 610 2 279 001	\$135.00
1351	OMAHA SPORTS COMMISSION	9/11 ENTRY FEE	13 2900 610 2 279 001	-\$135.00
1352	OMAHA SPORTS COMMISSION	9/11 ENTRY FEE	13 2900 610 2 536 001	\$135.00
1353	OMAHA SPORTS COMMISSION	9/11 ENTRY FEE	13 2900 610 2 536 001	-\$135.00
1354	OMAHA SPORTS COMMISSION Total			\$0.00
1355	PAUSTIAN, ERIKA	LIBRARY BOOK RETURNED	13 2900 610 2 579 001	\$20.00
1356	PAUSTIAN, ERIKA Total			\$20.00
1357	PRIME SECURED	26/27 CAMERA UPGRADE	13 2900 610 2 506 001	\$2,436.08
1358	PRIME SECURED Total			\$2,436.08
1359	QUILL CORPORATION	RECEIPT BOOKS	13 2900 610 2 507 001	\$114.20
1360	QUILL CORPORATION	OFFICE SUPPLIES	13 2900 610 2 507 001	\$38.45
1361	QUILL CORPORATION Total			\$152.65
1362	RAMIREZ, KATHY	LIBRARY BOOK REFUND	13 2900 610 2 579 001	\$17.00
1363	RAMIREZ, KATHY Total			\$17.00
1364	RIDDELL/ALL AMERICAN	HELMETS	13 2900 610 2 665 001	\$1,296.95
1365	RIDDELL/ALL AMERICAN Total			\$1,296.95
1366	ROCHA, ANGELICA	REFUND DUE TO FEE WAIVER	13 2900 610 2 577 001	\$40.00
1367	ROCHA, ANGELICA	REFUND DUE TO FEE WAIVER	13 2900 610 2 628 001	\$20.00
1368	ROCHA, ANGELICA Total			\$60.00
1369	SDM DJ ENTERTAINMENT	HOCO DJ	13 2900 610 2 517 001	\$1,250.00

1370	SDM DJ ENTERTAINMENT	HOCO DJ	13 2900 610 2 556 001	\$1,250.00
1371	SDM DJ ENTERTAINMENT Total			\$2,500.00
1372	STANTON COMMUNITY SCHOOLS	9/3 ENTRY FEE	13 2900 610 2 539 001	\$135.00
1373	STANTON COMMUNITY SCHOOLS Total			\$135.00
1374	TEECO INC	WATER COOLER	13 2900 610 2 500 001	\$41.25
1375	TEECO INC	WATER COOLER	13 2900 610 2 500 001	\$80.25
1376	TEECO INC Total			\$121.50
1377	TRIHEX ATHLETIC APPAREL	SINGLET	13 2900 610 2 650 001	\$6,826.60
1378	TRIHEX ATHLETIC APPAREL Total			\$6,826.60
1379	TURF TANK	SUBSCRIPTION RENEWAL	13 2900 610 2 597 001	\$4,000.00
1380	TURF TANK Total			\$4,000.00
1381	UNITED CANVAS & SLING, INC	HIGH JUMP/POLE VAULT PIT &	13 2900 610 2 529 001	\$33,268.00
1382	UNITED CANVAS & SLING, INC Total			\$33,268.00
1383	UNIVERSITY OF NEBRASKA	CAREER DAY REGISTRATION &	13 2900 610 2 266 001	\$636.00
1384	UNIVERSITY OF NEBRASKA Total			\$636.00
1385	US TICKET, INC	TICKETS	13 2900 610 2 597 001	\$792.21
1386	US TICKET, INC Total			\$792.21
1387	WINNERS CIRCLE	AWARDS	13 2900 610 2 279 001	\$272.66
1388	WINNERS CIRCLE	ONE ACT AWARDS	13 2900 610 2 523 001	\$124.92
1389	WINNERS CIRCLE	HALL OF FAME PLAQUES	13 2900 610 2 529 001	\$275.00
1390	WINNERS CIRCLE	AWARDS	13 2900 610 2 534 001	\$114.18
1391	WINNERS CIRCLE	AWARDS	13 2900 610 2 536 001	\$272.66
1392	WINNERS CIRCLE	AWARDS	13 2900 610 2 539 001	\$155.66
1393	WINNERS CIRCLE	AWARDS	13 2900 610 2 545 001	\$221.32
1394	WINNERS CIRCLE	AWARDS	13 2900 610 2 545 001	\$110.66
1395	WINNERS CIRCLE	AWARDS	13 2900 610 2 616 001	\$148.66
1396	WINNERS CIRCLE Total			\$1,695.72
1397	YORK HIGH SCHOOL	ONE ACT ENTRY FEE	13 2900 610 2 523 001	\$175.00
1398	YORK HIGH SCHOOL Total			\$175.00
1399	Grand Total			\$131,042.66
1400				
1401	JUNIOR HIGH ACTIVITY FUND			
1402	AGIREPAIR, INC	CHROMBOOK REPAIR PARTS	14 2900 610 2 842 002	\$89.45
1403	AGIREPAIR, INC	CHROMBOOK REPAIR PARTS	14 2900 610 2 842 002	\$203.57
1404	AGIREPAIR, INC Total			\$293.02
1405	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	14 2900 610 2 842 002	\$2,219.47
1406	AGPARTS WORLDWIDE, INC Total			\$2,219.47
1407	ALL VOLLEYBALL INC.	VOLLEYBALLS	14 2900 610 2 847 002	\$187.00
1408	ALL VOLLEYBALL INC. Total			\$187.00
1409	AMAZON CAPITAL SERVICES	FOUNDATION GRANT-MIRRORS	14 2900 610 2 830 002	\$658.34
1410	AMAZON CAPITAL SERVICES Total			\$658.34
1411	ASHKER, KATELYN	FEES WAIVED-REFUNDING	14 2900 610 2 885 002	\$40.00
1412	ASHKER, KATELYN	FEES WAIVED-REFUNDING	14 2900 610 2 888 002	\$20.00

1413	ASHKER, KATELYN Total			\$60.00
1414	BAYNE, TYLER	REFUND-PD ACTIVITY CARD TWICE	14 2900 610 2 885 002	\$40.00
1415	BAYNE, TYLER Total			\$40.00
1416	BOONE CENTRAL SCHOOLS	ENTRY FEE CROSS COUNTRY	14 2900 610 2 858 002	\$100.00
1417	BOONE CENTRAL SCHOOLS Total			\$100.00
1418	CASTELLANOS, MERCEDES	FEES WAIVED-REFUNDING	14 2900 610 2 885 002	\$40.00
1419	CASTELLANOS, MERCEDES	FEES WAIVED-REFUNDING	14 2900 610 2 888 002	\$20.00
1420	CASTELLANOS, MERCEDES Total			\$60.00
1421	CHESTERMAN COMPANY	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$465.15
1422	CHESTERMAN COMPANY Total			\$465.15
1423	CLAMAN, PATRICIA	FEES WAIVED-REFUNDING	14 2900 610 2 885 002	\$40.00
1424	CLAMAN, PATRICIA	FEES WAIVED-REFUNDING	14 2900 610 2 888 002	\$20.00
1425	CLAMAN, PATRICIA Total			\$60.00
1426	HAASE, CRYSTAL	REFUND-PD ACTIVITY CARD TWICE	14 2900 610 2 885 002	\$40.00
1427	HAASE, CRYSTAL Total			\$40.00
1428	HINES, CHRISTINA	FEES WAIVED-REFUNDING	14 2900 610 2 885 002	\$40.00
1429	HINES, CHRISTINA	FEES WAIVED-REFUNDING	14 2900 610 2 888 002	\$20.00
1430	HINES, CHRISTINA Total			\$60.00
1431	J W PEPPER, INC	MARSH GRANT-CHOIR SUPPLIES	14 2900 610 2 875 002	\$234.00
1432	J W PEPPER, INC Total			\$234.00
1433	LOVE SIGNS, INC	NAME DECALS	14 2900 610 2 840 002	\$137.50
1434	LOVE SIGNS, INC	ASSISTANCE INSTALLING SOFTWARE	14 2900 610 2 840 002	\$150.00
1435	LOVE SIGNS, INC Total			\$287.50
1436	MATBOSS, LLC	WRESTLING VIDEO/STATS	14 2900 610 2 654 002	\$299.00
1437	MATBOSS, LLC Total			\$299.00
1438	MRG HAUFF LLC	FOOTBALL PANTS	14 2900 610 2 846 002	\$549.82
1439	MRG HAUFF LLC Total			\$549.82
1440	NORFOLK CATHOLIC SCHOOL	ENTRY FEE CROSS COUNTRY	14 2900 610 2 858 002	\$200.00
1441	NORFOLK CATHOLIC SCHOOL Total			\$200.00
1442	NPS GENERAL FUND	STOCK TANK #BV	14 2900 610 2 840 002	\$119.99
1443	NPS GENERAL FUND Total			\$119.99
1444	SANTILLAN, BRISSA	FEES WAIVED-REFUNDING	14 2900 610 2 885 002	\$40.00
1445	SANTILLAN, BRISSA	FEES WAIVED-REFUNDING	14 2900 610 2 888 002	\$20.00
1446	SANTILLAN, BRISSA Total			\$60.00
1447	SHERRY'S SEAMSTRESS	REPAIRED TRACK SWEATS	14 2900 610 2 857 002	\$260.00
1448	SHERRY'S SEAMSTRESS Total			\$260.00
1449	TEECO INC	LEASE TANK AND COOLER	14 2900 610 2 840 002	\$38.00
1450	TEECO INC	LEASE TANK AND COOLER	14 2900 610 2 840 002	\$38.00
1451	TEECO INC Total			\$76.00
1452	TRESONA MULTIMEDIA, LLC	LICENSING FEE FOR SHOW CHOIR	14 2900 610 2 875 002	\$280.00
1453	TRESONA MULTIMEDIA, LLC Total			\$280.00
1454	TURF TANK	TURF TANK SUBSCRIPTION	14 2900 610 2 845 002	\$2,000.00
1455	TURF TANK Total			\$2,000.00

1456	WINNERS CIRCLE	VOLLEYBALL TROPHIES	14 2900 610 2 847 002	\$199.20
1457	WINNERS CIRCLE Total			\$199.20
1458	Grand Total			\$8,808.49
1459				
1460	AUGUST 2026 CHECKS:			
1461	SENIOR HIGH ACTIVITY FUND			
1462	BEHNKIE, NATHANIEL	8/27 OFFICIAL	13 2900 610 2 537 001	\$150.00
1463	BEHNKIE, NATHANIEL Total			\$150.00
1464	BORER, JEFF	8/20 OFFICIAL	13 2900 610 2 545 001	\$75.00
1465	BORER, JEFF	8/29 OFFICIAL	13 2900 610 2 545 001	\$280.00
1466	BORER, JEFF Total			\$355.00
1467	CASH	8/13 SB GATE	13 2900 610 2 501 001	\$600.00
1468	CASH	8/20 SB GATE	13 2900 610 2 501 001	\$800.00
1469	CASH	8/20 VB GATES	13 2900 610 2 501 001	\$1,600.00
1470	CASH	8/20 VB CONCESSION	13 2900 610 2 501 001	\$450.00
1471	CASH	8/24 SB GATE	13 2900 610 2 501 001	\$800.00
1472	CASH	8/27 FOOTBALL GATES	13 2900 610 2 501 001	\$2,400.00
1473	CASH	8/29 VOLLEYBALL GATES	13 2900 610 2 501 001	\$1,600.00
1474	CASH	9/1 FOOTBALL GATE	13 2900 610 2 501 001	\$800.00
1475	CASH	9/1 SB GATE	13 2900 610 2 501 001	\$800.00
1476	CASH	9/1 VOLLEYBALL GATES	13 2900 610 2 501 001	\$1,600.00
1477	CASH	9/1 VOLLEYBALL CONCESSION	13 2900 610 2 501 001	\$450.00
1478	CASH Total			\$11,900.00
1479	FINKE, KYLE	8/27 OFFICIAL	13 2900 610 2 537 001	\$150.00
1480	FINKE, KYLE Total			\$150.00
1481	FITCH, LEXI	8/29 OFFICIAL	13 2900 610 2 545 001	\$280.00
1482	FITCH, LEXI Total			\$280.00
1483	GOTTULA, LANE	8/13 OFFICIAL	13 2900 610 2 543 001	\$80.00
1484	GOTTULA, LANE Total			\$80.00
1485	GROTH, MARK	8/20 OFFICIAL	13 2900 610 2 543 001	\$150.00
1486	GROTH, MARK Total			\$150.00
1487	GURNEY, DOUGLAS	8/20 OFFICIAL	13 2900 610 2 543 001	\$150.00
1488	GURNEY, DOUGLAS Total			\$150.00
1489	HERZ, MEGAN	8/13 OFFICIAL	13 2900 610 2 543 001	\$80.00
1490	HERZ, MEGAN	8/22 OFFICIAL	13 2900 610 2 543 001	\$140.00
1491	HERZ, MEGAN Total			\$220.00
1492	KOEHLMOOS, KEENA	8/29 OFFICIAL	13 2900 610 2 545 001	\$320.00
1493	KOEHLMOOS, KEENA Total			\$320.00
1494	LOWE, ROBERT	8/20 SCRIMMAGE OFFICIAL	13 2900 610 2 528 001	\$50.00
1495	LOWE, ROBERT Total			\$50.00
1496	REESTMAN, KORY	8/20 SCRIMMAGE OFFICIAL	13 2900 610 2 528 001	\$50.00
1497	REESTMAN, KORY Total			\$50.00
1498	RETHWISCH, RICHARD	8/27 OFFICIAL	13 2900 610 2 537 001	\$150.00

1499	RETHWISCH, RICHARD Total			\$150.00
1500	RYSTROM, BRANDON	8/24 OFFICIAL	13 2900 610 2 543 001	\$150.00
1501	RYSTROM, BRANDON Total			\$150.00
1502	SCHAFER, JEREMIAH	8/20 SCRIMMAGE OFFICIAL	13 2900 610 2 528 001	\$50.00
1503	SCHAFER, JEREMIAH Total			\$50.00
1504	SCHLOTE, JOSHUA	8/24 OFFICIAL	13 2900 610 2 543 001	\$150.00
1505	SCHLOTE, JOSHUA Total			\$150.00
1506	STEINER, JACQUELINE M	8/29 OFFICIAL	13 2900 610 2 545 001	\$320.00
1507	STEINER, JACQUELINE M Total			\$320.00
1508	WELLS, JORDAN	8/27 OFFICIAL	13 2900 610 2 537 001	\$150.00
1509	WELLS, JORDAN Total			\$150.00
1510	WELLS, LARRY	8/27 OFFICIAL	13 2900 610 2 537 001	\$150.00
1511	WELLS, LARRY	8/20 SCRIMMAGE OFFICIAL	13 2900 610 2 528 001	\$50.00
1512	WELLS, LARRY Total			\$200.00
1513	WICHMAN, JAMES	8/22 OFFICIAL	13 2900 610 2 543 001	\$140.00
1514	WICHMAN, JAMES Total			\$140.00
1515	Grand Total			\$15,165.00

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #778 for the month of September for items purchased 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 #778 for items purchased 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

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Norfolk Public Schools (59-0002) in Madison County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2026 at 5:30 o'clock, P.M., at Norfolk Public Schools Central Administration Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2024-2025 (1)	2025-2026 (2)	2026-2027 (3)		(5)	(7)
General	\$ 59,478,250.00	\$ 61,097,108.69	\$ 73,746,992.62	\$ 10,392,697.00	\$ 47,652,395.31	\$ 36,855,852.31
Depreciation	\$ 958,500.00	\$ 1,125,000.00	\$ 6,407,633.00		\$ 6,407,633.00	
Employee Benefit	\$ 257.00	\$ 221,948.00	\$ 510,759.00	\$ -	\$ 510,759.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 1,433,660.00	\$ 962,016.00	\$ 2,602,699.39	\$ -	\$ 2,602,699.39	
School Nutrition	\$ 3,128,847.00	\$ 3,253,252.00	\$ 3,751,389.00	\$ -	\$ 3,751,389.00	
Bond	\$ -	\$ -	\$ 1,278,040.00	\$ -	\$ 1,278,040.00	\$ -
Special Building	\$ 6,231,435.00	\$ 52,055.00	\$ 4,421,964.86		\$ 3,475,165.00	\$ 956,363.86
Qualified Capital Purpose Undertaking	\$ 825,902.00	\$ 1,274,700.00	\$ 2,036,293.00	\$ -	\$ 1,260,343.00	\$ 783,788.00
Cooperative	\$ 860,747.00	\$ -	\$ 296,432.00	\$ -	\$ 296,432.00	
Student Fee	\$ 125,522.00	\$ 606,167.00	\$ 35,057.00	\$ -	\$ 35,057.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 73,043,120.00	\$ 68,592,246.69	\$ 95,087,259.87	\$ 10,392,697.00	\$ 67,269,912.70	\$ 38,596,004.17

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 783,788.00	\$ 37,812,216.17	\$ 38,596,004.17

AFFIDAVIT OF PUBLICATION

Norfolk Daily News
525 Norfolk Avenue, Norfolk, NE 68702
(402) 371-1020

I, Debbie Warneke, of lawful age, being duly sworn upon oath, deposes and says that I am the Business Manager of Norfolk Daily News, a publication that is a "legal newspaper" as that phrase is defined for the city of Norfolk, for county of Madison, in the state of Nebraska, that this affidavit is 1 of 2 with the full text of the sworn-to notice set forth on the page(s) that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

Publication Dates:

- Sep 4, 2026

Notice ID: d3bs7nSu0JrayvY1e4ni

Notice Name: 9/14 Budget Hearing

Publication Fee: \$90.08



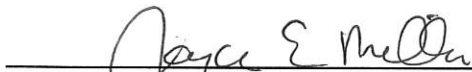
Business Manager

VERIFICATION

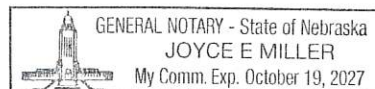
STATE OF NEBRASKA
COUNTY OF MADISON

Signed or attested before me on this

4th day of September, A.D. 2026.



Notary Public



NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Norfolk Public Schools (59-0002) in Madison County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2026 at 5:30 o'clock, P.M., at Norfolk Public Schools Central Administration Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2024-2025 (1)	2025-2026 (2)	2026-2027 (3)			
General	\$ 59,478,250.00	\$ 61,097,108.69	\$ 73,746,992.62	\$ 10,392,697.00	\$ 47,652,395.31	\$ 36,855,852.31
Depreciation	\$ 958,500.00	\$ 1,125,000.00	\$ 6,407,633.00		\$ 6,407,633.00	
Employee Benefit	\$ 257.00	\$ 221,948.00	\$ 510,759.00	\$ -	\$ 510,759.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 1,433,660.00	\$ 962,016.00	\$ 2,602,699.39	\$ -	\$ 2,602,699.39	
School Nutrition	\$ 3,128,847.00	\$ 3,253,252.00	\$ 3,751,389.00	\$ -	\$ 3,751,389.00	
Bond	\$ -	\$ -	\$ 1,278,040.00	\$ -	\$ 1,278,040.00	\$ -
Special Building	\$ 6,231,435.00	\$ 62,055.00	\$ 4,421,964.86		\$ 3,475,165.00	\$ 956,363.86
Qualified Capital Purpose Undertaking	\$ 825,902.00	\$ 1,274,700.00	\$ 2,036,293.00	\$ -	\$ 1,260,343.00	\$ 783,788.00
Cooperative	\$ 860,747.00	\$ -	\$ 296,432.00	\$ -	\$ 296,432.00	
Student Fee	\$ 125,522.00	\$ 606,167.00	\$ 35,057.00	\$ -	\$ 35,057.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 73,043,120.00	\$ 68,592,246.69	\$ 95,087,259.87	\$ 10,392,697.00	\$ 67,269,912.70	\$ 38,596,004.17

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 783,788.00	\$ 37,812,216.17	\$ 38,596,004.17

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Norfolk Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Norfolk Public Schools resolves that:

1. The 2026-2027 property tax request be set at:

General Fund:	\$	36,855,852.31
Bond Fund:	\$	-
Special Building Fund:	\$	956,363.86
Qualified Capital Purpose	\$	783,788.00
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by 2.61 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.851452 per \$100 of assessed value.
4. Norfolk Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.876151 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Norfolk Public Schools will increase last year's budget by 3.35 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2026

Notice of Special Hearing To Set Final Tax Request

Norfolk Public Schools (59-0002) in Madison County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 14th day of, September 2026 at 5:35 o'clock P.M., at Norfolk Public Schools Central Administration Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025-2026	2026-2027	Change
Property Valuations	4,292,995,775	4,405,175,030	3%

2025-2026 Budget Information

2026-2027 Budget Information

Fund	2025-2026 Operating Budget	2025-2026 Property Tax Request	2025 Tax Rate	Property Tax Rate (2025-2026 Request Divided By 2026 Valuation)	2026-2027 Operating Budget	2026-2027 Proposed Property Tax Request	Proposed 2026 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	70,774,229.40	35,917,319.00	0.836649	0.815344	73,746,992.62	36,855,852.31	0.836649	0%	4%
Bond Fund(s) K - 12	1,247,573.15		0.000000	0.000000	1,278,040.00	-	0.000000	0%	2%
Special Building Fund	3,032,904.25	808,081.00	0.018823	0.018344	4,421,964.86	956,363.86	0.021710	15%	46%
Qualified Capital Purpose Undertaking Fund K - 12	2,369,546.00	782,525.00	0.018228	0.017764	2,036,293.00	783,788.00	0.017792	-2%	-14%
Total	77,424,252.80	37,507,925.00	0.873700	0.851452	81,483,290.48	38,596,004.17	0.876151	0%	5%

AFFIDAVIT OF PUBLICATION

Norfolk Daily News
525 Norfolk Avenue, Norfolk, NE 68702
(402) 371-1020

I, Debbie Warneke, of lawful age, being duly sworn upon oath, deposes and says that I am the Business Manager of Norfolk Daily News, a publication that is a "legal newspaper" as that phrase is defined for the city of Norfolk, for county of Madison, in the state of Nebraska, that this affidavit is 1 of 2 with the full text of the sworn-to notice set forth on the page(s) that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

Publication Dates:

- Sep 4, 2026

Notice ID: oKcNmI6ALAHId8JH1gL5

Notice Name: 9/14 Tax Hearing

Publication Fee: \$96.27



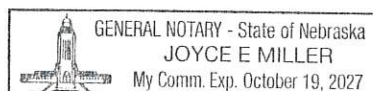
Business Manager

VERIFICATION

STATE OF NEBRASKA
COUNTY OF MADISON

Signed or attested before me on this

4th day of September, A.D. 2026.


Notary Public

Notice of Special Hearing To Set Final Tax Request

Norfolk Public Schools (59-0002) In Madison County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 14th day of, September 2026 at 5:35 o'clock P.M., at Norfolk Public Schools Central Administration Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025-2026	2026-2027	Change
Property Valuations	4,292,995,775	4,405,175,030	3%

2025-2026 Budget Information					2026-2027 Budget Information				
Fund	2025-2026 Operating Budget	2025-2026 Property Tax Request	2025 Tax Rate	Property Tax Rate (2025-2026 Request Divided By 2026 Valuation)	2026-2027 Operating Budget	2026-2027 Proposed Property Tax Request	Proposed 2026 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	70,774,229.40	35,917,319.00	0.836649	0.815344	73,746,992.62	36,855,852.31	0.836649	0%	4%
Bond Fund(s) K - 12	1,247,573.15		0.000000	0.000000	1,278,040.00	-	0.000000	0%	2%
Special Building Fund	3,032,904.25	808,081.00	0.018823	0.018344	4,421,964.86	956,363.86	0.021710	15%	46%
Qualified Capital Purpose Undertaking Fund K - 12	2,369,546.00	782,525.00	0.018228	0.017764	2,036,293.00	783,788.00	0.017792	-2%	-14%
Total	77,424,252.80	37,507,925.00	0.873700	0.851452	81,483,290.48	38,596,004.17	0.876151	0%	5%

Community RelationsStatement of Intent

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

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

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

Methods of Communication

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

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

Date of Adoption: October 14, 2013
Date of Revision: September 14, 2014
Date of Revision: October 8, 2018
Date of Revision: October 10, 2022

Community RelationsCitizen Communication to the Board of Education

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

Complaints Made to Individual Board Members

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

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

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

Complaints Made to the Board

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

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

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

Date of Adoption: October 14, 2013
Date of Revision: October 8, 2018
Date of Reaffirmation: October 10, 2022

Community RelationsAnnual Report and School Improvement

The Superintendent shall prepare and distribute each year an Annual Report in accordance with Nebraska Department of Education Rule 10. The Annual Report shall be distributed or made available to residents of the School District each year. The report shall include information required by NDE Rule 10 and applicable NDE guidance. The results of the annual report shall be used to plan and make needed changes to improve instruction for all students.

The Superintendent shall further ensure that the School District implements a systematic on-going process that guides planning, implementation, and evaluation and renewal of school improvement activities to meet local and statewide goals and priorities. The school improvement process shall focus on improving student learning and include a periodic review by visiting educators who provide consultation to the local school/community in continued accomplishment of plans and goals. The school improvement process shall further include the following activities at least once within each five years:

- A. Review and update of the mission and vision statements.
- B. Collection and analysis of data about student performance, demographics, learning climate, and former high school students.
- C. Selection of improvement goals. At least one goal is directed toward improving student academic achievement.
- D. Development and implementation of an improvement plan which includes procedures, strategies, actions to achieve goals, and an aligned professional development plan.
- E. Evaluation of progress toward improvement goals.

The school improvement process shall further include a visitation by a team of external representatives to review progress and provide written recommendations. A copy of the school system's improvement plan and the written recommendations shall be provided to the Nebraska Department of Education, when appropriate. The external team visits shall be conducted at least once each five years.

At least annually, the Superintendent or designee shall provide a computer science and technology education status report to both the Board of Education and Nebraska State Department of Education. The annual report may include information about student progress on the computer science and technology courses and other relevant measures of student progress in the areas of computer science and technology education. To the extent appropriate, computer science education data may be incorporated into the District's Annual Report and considered as part of the District's ongoing school improvement planning process.

Legal Reference: NDE Rule 10.01, 10.5.02, 10.9 and 10.10
Neb. Rev. Stat. § 79-3305

Date of Adoption:	October 14, 2013
Date of Revision:	December 11, 2017
Date of Reaffirmation:	October 8, 2018
Date of Revision:	August 10, 2020
Date of Revision:	October 10, 2022
Date of Revision:	April 27, 2026

Community RelationsAdvertising and Promotion

Neither the facilities, the staff, nor the children of the school district shall be employed in any manner for advertising or otherwise promoting the interests of any commercial, political, or other non-school agency, individual, or organization, except that:

1. The schools may cooperate in furthering the work of any non-profit, community-wide social service agency, provided that such cooperation does not restrict or impair the educational program of the schools.
2. The schools may use films or other educational materials bearing mention of the producing firm or sponsor, providing such materials can be justified on the basis of their actual educational values.
3. The superintendent of schools may cooperate in furthering the work of any non-profit, community-wide social service agency provided such cooperating does not infringe on school programs or diminish the amount of time devoted thereto.
4. The administration may, at its discretion, announce, or authorize to be announced, any lecture, community activity, or film which it feels has educational merit.
5. School representatives may, cooperate with any entity in promoting activities in the general public interest, and which promotes education and that is in the best interest of the students.
6. Advertisements and promotions for school events, school sponsored programs, athletic and fine arts events, the school paper, and the school yearbook are approved forms of advertisements and promotions. However, advertising which refers to tobacco, alcoholic drinks or unlawful drugs is forbidden in any school publication.

Legal Reference: Neb. Rev. Stat. ' 79-526 Board Authority for Supervision and Control
 Neb. Rev. Stat. ' 79-8,100 Teachers, Solicitation by Agents

Date of Adoption: October 14, 2013
Date of Reaffirmation: October 8, 2018
Date of Reaffirmation: October 10, 2022

Community RelationsPublications, Radio, and Television

The board of education welcomes the active participation of print and electronic mass media in promoting educational programs of Norfolk Public Schools. All resultant news coverage of academic or extracurricular activities must be presented in the public interest. No identification of the school with the promotion of any commercial or political enterprise will be permitted.

All radio and television broadcasts of any school activity or contest originating from the School District's facilities must be coordinated through the office of the building principal, athletic director, or administrative designee sponsoring the activity.

Companies interested in such broadcasts will: (1) Contact the building principal at least forty-eight (48) hours in advance of the event to gain permission and make arrangements for attending the activity, when possible. (2) Any company interested in broadcasting an activity will be responsible for all necessary equipment, transmission lines, power sources, and accompanying expenses. (3) Any company interested in broadcasting an activity will be responsible for any financial and legal liabilities pertaining to its own equipment and personnel.

Legal Reference: Neb. Rev. Stat. §79-526	Board Authority for Supervision and Control
Neb. Rev. Stat. §79-1312 et. seq.	Telecommunications Operated by the
	Nebraska Educational Telecommunications
	Commission

Date of Adoption:	October 14, 2013
Date of Reaffirmation:	October 8, 2018
Date of Reaffirmation:	October 10, 2022

Community RelationsSchool Directory

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

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

Date of Adoption: October 14, 2013
Date of Reaffirmation: October 8, 2018
Date of Reaffirmation: October 10, 2022

Community RelationsUse of School Facilities: Student Groups

1. Access by Youth Organizations. The District will allow, upon request, a representative of a recognized youth organization to provide: (1) oral or written information to students regarding the youth organization and how such youth organization furthers the educational interests and civic involvement of students in a manner consistent with good citizenship; and (2) services and activities to any student who is a member of such youth organization. A “recognized youth organization” is limited to those group listed in 36 U.S.C. Subtitle II, Part B. Each requesting youth organization will be permitted to provide information at school at least once during each school year. The administration will make a good faith effort to find a mutually agreeable date, time, and location for each requesting youth organization, though the administration shall have the ultimate authority to select the date, time, and location for any requesting youth organization. Under no circumstances will any requesting youth organization be permitted to provide oral information to students during instructional time, unless previously approved by the Superintendent or Superintendent’s designee. Every representative from a requesting youth organization must submit to, at the organization’s cost, a background check. The Superintendent or Superintendent’s designee may refuse to allow an individual to be on school grounds if the individual’s background check discloses a prior felony conviction or if, in the Superintendent’s discretion, the background check otherwise reveals concerns about student safety. Nothing in this Paragraph preempts or undermines any provision of the District’s Parental Involvement Policy.
2. Equal Access to Student Groups. In the event any of the schools have a limited open forum as defined in the Equal Access Act, such school(s) shall not deny equal access or a fair opportunity to, or discriminate against, any students who wish to conduct a meeting within that limited open forum on the basis of the religious, political, philosophical, or other content of the speech at such meetings. A limited open forum for this purpose exists if the school grants an offering to or opportunity for one or more noncurriculum related student groups to meet on school premises during noninstructional time.

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

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

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

3. Equal Access to Outside Groups Meeting at School. If the District provides an opportunity for one or more outside youth or community groups to meet on school premises or in school facilities before or after school hours, the District shall make that opportunity available to other similarly situated groups. The administration shall in all respects maintain the District in compliance with the Equal Access Act.

Legal Reference: 20 U.S.C. §§ 4071-4074 (Equal Access Act)
20 U.S.C. § 7905 (Boy Scouts of America Equal Access Act) & 34 CFR
Part 108
LB 705, § 126.

Date of Adoption: October 14, 2013
Date of Revision: November 12, 2018
Date of Reaffirmation: October 10, 2022
Date of Revision: August 14, 2023

Community RelationsRecording of Others

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

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

Date of Adoption: July 9, 2018
Date of Reaffirmation: November 12, 2018
Date of Reaffirmation: October 10, 2022

Community RelationsBulletin Boards, Display Case, and Posted Material

School bulletin boards, display cases, and posting areas are solely designated for the purposes of conveying information about school activities and programs to students, staff, and the visiting public as deemed appropriate by the Principal or designee.

Upon request, a professional employees' organization, as defined by state law, shall be granted reasonable access to the physical or electronic mailboxes of certificated employees for purposes consistent with state law and Board Policy. The Superintendent or designee may establish reasonable, content-neutral procedures governing the time, place, and manner of such access to ensure that school business is not disrupted and that the District maintains employee privacy. A professional employees' organization shall also be permitted to provide information to certificated employees, including at employee meetings or orientation sessions, subject to reasonable administrative scheduling and oversight.

Legal Reference: Neb. Rev. Stat. Sec. 79-526
 LB 429 (2026)

Date of Adoption: October 14, 2013
Date of Reaffirmation: November 12, 2018
Date of Revision: July 12, 2021
Date of Reaffirmation: October 10, 2022
Date of Revision: July 13, 2026

Community RelationsTobacco Policy

The use of tobacco products is prohibited in all school buildings and all school vehicles. Smoking shall also be prohibited in any area where school staff, students or members of the public may be present or may be affected by smoke, including the stands and bleachers of outdoor athletic fields and near the entry of school buildings.

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

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

Date of Adoption:	October 13, 2014
Date of Revision:	July 14, 2014
Date of Reaffirmation:	November 12, 2018
Date of Revision:	August 12, 2019
Date of Revision:	October 10, 2022

Community RelationsPersonnel - All Employees and StudentsAnti-discrimination**A. Elimination of Discrimination.**

The policy of Norfolk Public Schools is to not discriminate on the basis of sex, disability, race (including skin color, hair texture and protective hairstyles) color, religion, military or veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, sexual orientation or gender identity, or other protected status in admission or access to, or treatment with regard to employment or with regard to its programs and activities.

Norfolk Public Schools and its staff shall comply with all state and federal laws prohibiting discrimination. The Board of Norfolk Public Schools intends to take any necessary measures to assure compliance with such laws against any prohibited form of discrimination and directs its staff to take all actions necessary to meet this objective.

Coordinators have been assigned to oversee anti-discrimination laws (including Title VI, Title IX, the Americans with Disabilities Act of 1990 (ADA), and Section 504 of the Rehabilitation Act of 1973 (Section 504)). Complaints or concerns involving discrimination or compliance with these laws should be addressed to the appropriate coordinator, as listed below:

Student: Director of Student Services

Employee: Director of Human Resources

B. Preventing Harassment and Discrimination of Employees and Students.

1. **Purpose:** Norfolk Public Schools is committed to offering employment and educational opportunity to its employees and students based on ability and performance in a climate free of discrimination. Accordingly, unlawful discrimination or harassment of any kind by administrators, teachers, co-workers or other persons is prohibited. In addition, Norfolk Public Schools will try to protect employees or students from reported discrimination or harassment by non-employees or others in the work place and educational environment.

For purposes of this policy, discrimination or harassment based on a person's sex, disability race (including skin color, hair texture and protective hairstyles) color, religion, military or veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, sexual orientation or gender identity, or other protected status, is prohibited. The following are general definitions of what might constitute prohibited harassment.

- a. In general, ethnic or racial slurs or other verbal or physical conduct relating to

a person's sex, disability, race (including skin color, hair texture and protective hairstyles) color, religion, military or veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, sexual orientation or gender identity, or other protected status, constitutes harassment when they unreasonably interfere with the person's work performance or create an intimidating work, instructional or educational environment.

- b. Age harassment has been defined by federal regulations as a form of age discrimination. It can consist of demeaning jokes, insults or intimidation based on a person's age.
- c. Sexual harassment has been defined by federal and state regulations as a form of sex discrimination. It can consist of unwelcome sexual advances, requests for sexual favors, or physical or verbal conduct of a sexual nature by supervisors or others in the work place, classroom or educational environment.

Sexual harassment may exist when:

- (a) Supervisors or managers make submission to such conduct either an explicit or implicit term and condition of employment (including hiring, compensation, promotion, or retention);
- (b) Submission to or rejection of such conduct is used by supervisors or managers as a basis for employment related decisions such as promotion, performance evaluation, pay adjustment, discipline, work assignment, etc.
- (c) The conduct has the purpose or effect of unreasonably interfering with an individual's work or educational performance or creating an intimidating, hostile, or offensive working, class room or educational environment.

Sexual harassment may include explicit sexual propositions, sexual innuendo, suggestive comments, sexually oriented "kidding" or "teasing", "practical jokes", jokes about gender-specific traits, foul or obscene language or gestures, displays of foul or obscene printed or visual material, and physical contact, such as patting, pinching or brushing against another's body.

2. **Procedures:**

- a. Employees or students should initially report all instances of discrimination or harassment to their immediate supervisor or teacher. However, if the employee or student is uncomfortable in presenting the problem to the supervisor or teacher, or if the supervisor or teacher is the problem, the employee or student is encouraged to go to the next level of supervision.
- b. If the report is not satisfactorily resolved within ten calendar days, or if the discrimination or harassment continues, please report your complaint to the

Title IX Coordinator.

- c. If a satisfactory arrangement cannot be obtained through the Title IX Coordinator, the complaint may be processed by the Superintendent or the Board of Education.
- d. The person to whom the complaint is made is to thoroughly investigate the complaint and work with the person filing the complaint to seek an appropriate resolution so the discrimination or harassment can be remedied and put to an end.
- e. Complaints of discrimination or harassment will be treated with the utmost confidence, consistent with resolution of the problem.
- f. Based on the results of the investigation, appropriate corrective action, up to and including discharge of offending employees, etc., may be taken.
- g. Under no circumstances will a supervisor or a teacher or the Board threaten or retaliate against a person for alleging discrimination or harassment.

Legal Reference: Title VI, 42 U.S.C. § 2000d, Title VII, 42 U.S.C. § 2000e, Title IX; 20 U.S.C. § 1681, and the Nebraska Fair Employment Practices Act, Neb. Rev. Stat. §48-1101 et seq.
Age Discrimination in Employment Act (ADEA), the Older Workers Benefit Protection Act (OWBPA), 29 U.S.C. §621 et seq., and the Nebraska Age Discrimination in Employment Act, Neb. Rev. Stat. §48-1001 et seq.; Americans with Disabilities Act (ADA), 42 U.S.C. § 12101 et seq.
Section 504 of the Rehabilitation Act of 1973 (Section 504)
Pregnancy Discrimination Act, 42 U.S.C. § 2000e(k)
Uniform Service Employment and Reemployment Rights Act (USERRA), 38 U.S.C. Sec. 4301 et seq.
Neb. Rev. Stat. Sec. 79-2,115, et seq

Date of Adoption:	October 14, 2013
Date of Revision:	September 14, 2015
Date of Reaffirmation:	September 11, 2017
Date of Revision:	November 12, 2018
Date of Revision:	July 12, 2021
Date of Revision:	December 12, 2022
Date of Revision:	June 23, 2025

Community RelationsTitle IX - Discrimination

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

- 1) The Board of Education affirms its intent to comply with provisions of Title IX - Prohibiting Sex Discrimination in Education.
- 2) The publication of this statement re-affirms the District's efforts to comply with Title IX to inform citizens of non-discriminatory practices in the dissemination process.
- 3) The Board of Education hereby authorizes and directs the Superintendent of Schools, in conjunction with relevant personnel as determined by the Superintendent, to adopt and publish grievance procedures providing for prompt and equitable resolution of complaints of sex discrimination in the District. Such grievance procedures shall be developed and be made publicly available, and such forms as needed shall be developed and made available to the public.
- 4) The grievance procedures adopted and implemented by the Superintendent shall be followed by all individuals with concerns about discriminatory practices in the District, including suspected sex discrimination.

Legal Reference: Title IX

Date of Adoption:	October 14, 2013
Date of Reaffirmation:	November 12, 2018
Date of Reaffirmation:	December 12, 2022
Date of Revision:	September 9, 2024

Community RelationsADA and Section 504 Grievance Procedure

The following grievance procedure shall be used for resolution of complaints of alleged violations of the Americans with Disabilities Act of 1990 (ADA) or Section 504 of the Rehabilitation Act of 1973:

- 1) Complaints shall be filed with the ADA and Section 504 Coordinator. Complaints shall be made in writing, unless the Complainant's disability prevents such, in which event the Complaint can be made verbally.
- 2) Complaints shall set forth: (a) the name of the Complainant, (b) the address and telephone number or other such information sufficient to enable the Coordinator to contact the Complainant, (c) a brief description of the alleged violation, and (d) the relief requested by the Complainant.
- 3) Complaints shall be investigated by the Coordinator or the Coordinator's designee. Investigations shall be thorough, but informal, and the Complainant shall be given a full opportunity to submit evidence relevant to the complaint.
- 4) The Coordinator shall make a decision on the Complaint within thirty (30) days of the filing of the Complaint, unless such time period is extended by agreement with the Complainant or a longer period is reasonably necessitated by the circumstances. The decision shall be made in writing, shall set forth the Coordinator's proposed resolution of the Complaint, and shall be forwarded to the Complainant.
- 5) The Complainant shall have ten (10) days from the date the Coordinator's decision is sent to the Complainant to accept or reject the Coordinator's proposed resolution. The Complainant shall be deemed to have accepted the proposed resolution unless the Complainant rejects the proposed resolution within such time period.
- 6) In the event the Complainant rejects the proposed resolution, the Complainant shall be given the opportunity to file a request for reconsideration within ten (10) days from the date the Coordinator's decision is sent to the Complainant. The request for reconsideration shall be filed with the Coordinator. Upon receipt of the request for reconsideration, the Coordinator shall promptly forward the request for reconsideration and all evidence received by the Coordinator in connection with the Complaint to a third person for review (either an administrator or other employee of the District, or members of the Board of Education or Committee of the Board).

- 7) A decision on the request for reconsideration shall be made within ten (10) days after the request for reconsideration was filed unless the Board or Committee of the Board is the reviewer, in which event the decision shall be made within thirty (30) days of the filing of the request for reconsideration, unless such time period is extended by agreement with the Complainant or a longer period is reasonably necessitated by the circumstances.

Legal Reference: Americans with Disabilities Act of 1990 (ADA)
Section 504 of the Rehabilitation Act of 1973 (Section 504)

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

Community RelationsDesignation of Coordinator

Norfolk Public Schools does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities.

The Superintendent shall either coordinate or designate one or more persons to coordinate Norfolk Public School's compliance with the requirements of the Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973, as amended (ADA and Section 504).

The Coordinator shall take such actions as required to maintain compliance with such laws; to provide information concerning such laws and their applicability to the services, programs, or activities of the District; and to resolve any complaints or grievances related to alleged non-compliance by the District with such laws.

In the event an employee has a disability and is in need of a reasonable accommodation to perform the employee's duties or to otherwise receive benefits and privileges of employment equal to those enjoyed by similarly-situated employees without a disability, the employee is to inform their supervisor and request a meeting with the ADA Coordinator to discuss the provision of reasonable accommodations.

In the event a student has a disability and needs or is believed to need special education or related services, the 504 Coordinator shall initiate the 504 evaluation and accommodation process.

Legal Reference: Americans with Disabilities Act of 1990 (ADA)
 Section 504 of the Rehabilitation Act of 1973 (Section 504)

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

Community RelationsService Animals

Individuals with a disability shall be permitted to use a service animal on school premises as and to the extent provided by law.

1. Definition of Service Animal

A service animal is a dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability. Other species of animals are not service animals for the purposes of this definition, though miniature horses are in certain circumstances entitled to similar treatment.

The work or tasks performed by a service animal must be directly related to the handler's disability. Examples of work or tasks that a service dog may perform to meet this definition include:

- Navigation: assisting individuals who are blind or have low vision with navigation and other tasks,
- Alerting: alerting individuals who are deaf or hard of hearing to the presence of people or sounds,
- Protection: providing non-violent protection or rescue work,
- Pulling: pulling a wheelchair,
- Seizure: assisting an individual during a seizure,
- Allergens: alerting individuals to the presence of allergens,
- Retrieving: retrieving items such as medicine or the telephone,
- Physical support: providing physical support and assistance with balance and stability to individuals with mobility disabilities, and
- Interrupting behaviors: helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors.

Work or tasks that are excluded from meeting the definition are:

- Guard dogs: the crime deterrent effects of an animal's presence and
- Companion dogs: the provision of emotional support, well-being, comfort, or companionship.

2. Permit Presence of Service Animals

An individual with a disability shall be permitted to be accompanied by his or her service animal in all areas where members of the public, participants in services, programs or activities, or invitees, as relevant, are allowed to go. A bona fide trainer of a service animal also has the right to be accompanied by such animal in training. The individual may not be required to pay an extra fee for the service animal to attend events for which a fee is charged.

Service animals may be excluded from school premises if:

- a. The service animal is out of control and the service animal's handler does not take

- effective action to control it;
- b. The service animal is not housebroken; or
- c. The presence of the service animal poses a direct threat to the health or safety of others. To determine whether a “direct threat” exists, an “individualized assessment” is to be made to ascertain: the nature, duration, and severity of the risk; the probability that the potential injury will actually occur; and whether reasonable modifications of policies, practices, or procedures or the provision of auxiliary aids or services will mitigate the risk.

3. Control of the Service Animal.

The service animal must be under the control of its handler. In most cases, the dog must have a harness, leash, or other tether. The service animal does not need to be on a leash, however, if the handler is unable because of a disability to use a leash. A leash is also not required if it would interfere with the service animal’s safe, effective performance of work or tasks. If either of the leash exceptions applies the service animal must be under the handler’s control via voice control, signals, or other effective means.

4. Responsibility for Care or Supervision.

The school district is not responsible for the care or supervision of the service animal. The individual with the service animal shall be liable for any damage done to the premises or facilities or to any person by such animal.

5. Inquiries.

When addressing a service animal matter, staff shall not ask about the nature or extent of the person’s disability.

Staff may not ask questions about the dog’s qualifications as a service animal when it is readily apparent that the dog is trained to do work or perform tasks for an individual with a disability. Examples include where the dog is observed guiding an individual who is blind or has low vision, pulling a person’s wheelchair, or providing assistance with stability or balance to an individual with an observable mobility disability.

Where it is not readily apparent that the dog qualifies as a service animal, staff may ask if the dog’s presence is required because of a disability and what work or task the dog has been trained to perform. Staff may not require documentation, such as proof that the dog has been certified, trained, or licensed as a service animal.

Legal Reference: Americans with Disabilities Act of 1990 (ADA), 28 CFR §28.104 and §35.136; Section 504 of the Rehabilitation Act of 1973 (Section 504); and Neb. Rev. Stat. §§20-126.01 and 20-127

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

Date of Reaffirmation: December 12, 2022

Community RelationsFund Raising Activities

Fundraising is the selling of a product, providing a service or activity, or requesting donations of any kind. School fundraising directly funds school programs and student organizations.

A. General Guidelines.

The School Board of Norfolk Public Schools recognizes a desire and a need for ongoing fundraising support. The school board also recognizes a need for restraint to prevent fundraising activities from becoming too numerous and overly demanding on employees, students, and the general public.

All fundraising for student organizations and charitable giving campaigns must have prior administrative approval. School District employees who supervise official school programs or extracurricular activities are directed not to organize, conduct, or involve students in fundraising activities unless the fundraising activity has been approved by the building administration.

B. Student Organization Fundraising.

Student organizations are groups that are sponsored by the district and approved by the school board. They are designed to provide opportunities for students to participate, on an individual or group basis, in school and public events for the improvement of skills. Student organizations are directed or supervised by School District staff.

1. Approval Criteria. Student organization fundraising activities are to be considered for approval based on the following criteria: (1) the project will be fun and safe for students, (2) students will not be exploited for sectarian, political, or commercial purposes, (3) the project will accomplish the goals for the fundraiser without undue risk of financial loss, (4) the project will be consistent with the mission and goals of the School District and the student organization, (5) the number of fundraisers run by the particular student organization and within the school and the District within the last twelve months, and (5) the project meets all legal requirements.
2. Food Sales. The sale of foods as a fundraiser is subject to the School Wellness Policy.
3. Safety Considerations. The District does not sponsor activities involving driving vehicles unless a school employee or sponsor is driving. Parent permission must be given before any student is permitted to participate in door-to-door sales.
4. Non-Approved Activities. The following activities may not be approved as fundraising activities: lotteries, car bashes (or other comparable destructive activity), direct solicitation of money, and labor auctions.
5. Contracts. Teachers, coaches and sponsors are not authorized to sign contracts for the procurement of items to be sold or used in student organization fundraisers.

Any contract that obligates school funds shall be submitted to the building principal for approval and execution.

6. Purchases. All purchases related to student organization fundraisers are to be made in the school district name. Deliveries of fundraising items for sale shall be made to the school building, not to personal addresses. Items shall be kept in a secure place to avoid theft. Items which are overpriced or of an embarrassing or controversial nature to the school will be rejected. Items which are in direct competition with local businesses shall be avoided where practicable.
7. Money-Handling. All funds collected must be given by the fundraiser sponsor intact (i.e., cash and checks must be deposited in the same cash/check mix in which they were received) to the building principal or designee for deposit into the School District depository account the next school day following receipt, or as soon as possible. Funds may not be deposited into personal accounts and may not be taken home.
8. Inventory. The fundraiser sponsor shall maintain an inventory of items related to the project. Upon completion of the project, unsold items may not be given away. The items shall be returned to the vendor for credit, sold at reduced prices in a clearance sale, or kept for sale in a future student organization fundraising event.
9. Disbursement of Fundraising Proceeds. Fundraising proceeds shall be disbursed to and used by the student organization for the purposes for which the project was initiated.
10. Records. The fundraiser sponsor shall submit all records related to the fundraising project at the conclusion of the project. The records to be maintained and submitted include: fundraiser approval, purchase order or procurement card receipt, invoices and packing slips, student checkout sheets, deposit receipts, inventory of merchandise and list of unsold merchandise, receipt for return of merchandise and records of credit or receipt for returned merchandise.
11. Student Conduct. All students who participate in approved fundraising activities are expected to represent the school, the student organization, and the community in a positive manner. All rules pertaining to student conduct and student discipline extend to student fundraising activities.

If a donation of cash or equipment is offered to a staff member for a school organization or the School District, the coach or sponsor shall refer the intended donor to the building administration. If the donor insists on giving the cash or equipment immediately, the staff member shall turn the donation over to the building principal immediately upon receipt.

Coaches or sponsors who also coach, manage or otherwise participate in club teams or similar non-school organizations must clearly separate any student organization fundraising from fundraising activities for their club team. Such individuals who receive donation offers must request that the donor be very clear as to whether the donation is intended for the student organization or the club team.

C. Fundraising by Outside Organizations.

Outside organizations are non school-funded groups such as parent/teacher organizations, sports booster groups, and commercial enterprises that provide supplementary services to existing school entities. Outside organizations are separate and apart from the School District. Decisions on fundraising activities and the expenditure of fundraising proceeds should involve consultation with the school administration.

Independent sales consultants may not use schools as a source of sales, even if the consultant intends to donate a portion of the funds raised to the school. An independent sales consultant includes individuals who operate as a franchisee for businesses that sell products such as food storage containers, cosmetics, etc.

D. Charitable Giving Campaigns.

A charitable giving campaign is fundraising conducted for the purpose of providing money for a charitable cause not directly related to any District goal. Purposes for which such a campaign may be permitted include fundraising for student scholarships or student exchange programs, to assist families within the District who have experienced a catastrophe, or to fund community projects.

Any fund-raising activity conducted by any such organization using Norfolk Public Schools' facilities or using the District's name in solicitation of donations must have prior approval of the administration. If the request is approved, the organization shall include a statement that the Norfolk Public Schools is not endorsing the organization or campaign and has no affiliation with the event.

District funds cannot be used to off-set, front-fund, or pre-pay expenses for any charitable giving campaign. A charitable giving campaign shall not be permitted to conduct fundraising among the student population.

Date of Adoption:	October 14, 2013
Date of Revision:	December 10, 2018
Date of Reaffirmation:	December 12, 2022

Community RelationsMemorial Policy

The loss of a loved one is always very difficult and the desire to remember that loved one is significant. The staff and administration of Norfolk Public Schools will adhere to the following guidelines when memorializing deceased students and staff.

Guidelines

1. School will not be routinely dismissed for funerals.
2. Parental permission is required in order for students to attend funerals.
3. Using school grounds or facilities for funerals will not be allowed.
4. Norfolk Public Schools will not transport students to and from funerals.
5. Memorials and monetary donations will be allowed for students who attended Norfolk Public Schools, staff who served the district, and community members.
6. All visible memorials will be of the same design. The design of the memorial will be a plaque or inscription no bigger than 8" X 10". The top of the plaque or inscription will contain the words, "In Memory of" with the deceased's name appearing below. The plaque or inscription will have no pictures or other ornamentation. The plaque may be affixed to an approved donated item, such as a tree, bench, flower planter, or picture or an inscription may be made directly on the donated item. The plaque or inscribed item will be offered to the parents, spouse, or relatives of the deceased when it is removed. If no one wants the plaque or inscribed item, it will be disposed of.
7. All memorials must be pre-approved by the administration and may be removed by the administration.
8. No memorials will be acceptable that alter the conduct of a regular school day.
9. No memorials will be acceptable that alter school activities or the school activities schedule.
10. No memorials will be acceptable that require the retirement or discontinued use of school property.
11. No memorials will be acceptable that infringe on the separation of church and state.
12. No memorials will be acceptable that require the use of public funds for purchase, development, or maintenance.
13. Money may be donated to a fund on behalf of the deceased and commemorated with an appropriate size plaque no bigger than designated in guideline #6. Inscription should read, "In Memory of" followed by the deceased's name.
14. Anyone donating money to the school on behalf of the deceased may make suggestions on how the money is to be used, but the final determination of how the funds will be used will be made by the administration. If those donating the funds cannot agree to this condition, the money will be returned.
15. A partial and acceptable list of items that might be purchased with memorial funds include:
 - a. Purchase of library books
 - b. Purchase of computers
 - c. Purchase of software
 - d. Purchase of athletic equipment
 - e. Purchase of shop or technical equipment

- f. Monetary gifts designated to a specific curricular area
 - g. Landscaping improvements to the school's property
 - h. Purchase of improvements to the school's physical plant
16. Honorary diplomas may be privately awarded to the family of students who were enrolled in grades 9-12 at Norfolk Senior High at the time of their death. A flower arrangement will be placed at the graduation ceremony with the notation that it is "in honor of all classmates who couldn't be with us today."
17. No scholarships or awards in the deceased's name will be set up by the school. Scholarships awards, and monetary donations in the deceased's name shall be arranged with the Norfolk Public Schools' Foundation.
18. The Board of Education recognizes the guidelines listed above are not an all-encompassing list and respectfully reserve the right to exercise its best judgment for those instances not covered by the guidelines appearing above.

Date of Adoption: October 9, 2017
Date of Revision: March 12, 2018
Date of Revision: December 10, 2018
Date of Revision: December 12, 2022

Community Relations

School and Community Organizations

The board of education regards school and community organizations as a valuable dimension of the educational environment and encourages all employees and employee groups to support their existence and programs.

Date of Adoption: October 14, 2013
Date of Reaffirmation: December 10, 2018

Community RelationsParent Organizations and Volunteers

The Board of Education encourages the establishment of parent organizations in the school. Such organizations are vital factors in establishing and maintaining positive home-community-school relationships and their value is recognized by the Board. Parent organizations should coordinate their efforts through the school's administrative offices prior to planning events or activities.

The Board of Education supports the concept of using parents and others as volunteers in the school, not to replace professional staff, but to enrich the educational opportunities for the students. Volunteers may be subject to screening for appropriate qualifications and background to perform assigned tasks.

Date of Adoption:	October 14, 2013
Date of Reaffirmation:	December 10, 2018
Date of Reaffirmation:	Match 13, 2023

Community RelationsCitizens' Advisory Committees

From time to time the board of education will exercise its judgment in appointing citizens' committees to perform specific duties or give general advice concerning school issues and activities. In addition, some committees will be appointed as adjuncts to educational programs in order to comply with the regulations set forth by accrediting agencies or other government bodies.

1. All of the above referenced committees serve at the pleasure of the board, and they shall not assume duties or authority on any matters other than those explicitly defined by the board.
2. Prior to establishing a committee the board of education will discuss the need for establishing the committee with the superintendent of schools. Recommendations for membership to the committee will be accepted from the board, the administration, and former committee members, but all committee membership lists will be formally approved by the board at an official meeting of the board of education.
3. All committees, unless otherwise specified at the time they were formed, will be dissolved and cease to function at the close of each school year.
4. All committees will elect at least a chairperson and a recording secretary. These individuals shall be responsible for making timely progress reports to the board of education on the committee's activities.
5. The logistics of meeting times and agendas shall be coordinated through the office of the superintendent of schools or another administrative unit so designated at the time the committees are formed.
6. All board members will be entitled to attend meetings of each citizens' committee and be entitled to information as to the status of the citizens' committee progress. Individual board members may be designated as liaisons between the board of education and the committees. Unless the citizens' committee is established with the declared intent of being subject to the public meetings requirements, the citizens' committees shall not hold hearings, make policy or take formal action on behalf of the Board, shall make their report or recommendations to the Superintendent (who shall make such report to the Board as determined appropriate) and not to the Board, and board members shall not be members of such committees.

Date of Adoption:	October 14, 2013
Date of Revision:	December 10, 2018
Date of Reaffirmation:	March 13, 2023

Community RelationsUtilizing Community Resources

School principals and their respective staffs are urged to identify and utilize the special talents and resources of individual citizens and community organizations to provide appropriate enrichment experiences for students. School personnel utilizing any individual or group resources shall clear this activity through their respective building principals.

Date of Adoption:	October 14, 2013
Date of Reaffirmation:	December 10, 2018
Date of Reaffirmation:	March 13, 2023

Community RelationsStaff Participation in Community Affairs

All employees are encouraged to participate in community organizations and activities. The school board feels that school-community relations are enhanced when school personnel interact with other people within the community. This interaction serves to informally transmit school information to patrons of the community and to gather public opinion on the school's effectiveness and its activities.

Date of Adoption:	October 14, 2013
Date of Reaffirmation:	December 10, 2018
Date of Reaffirmation:	March 13, 2023

Community RelationsSchool Personnel and the Public

While it is the superintendent of school's responsibility for district-wide public relations, it is the board's belief that all school employees are obligated to promote a positive image of the school district, its programs, and students. To that end, all employees are encouraged to use tact, patience, and courtesy in their relationships with students, parents, and district patrons and to serve as good role models in their personal conduct.

Date of Adoption:	October 14, 2013
Date of Reaffirmation:	December 10, 2018
Date of Reaffirmation:	March 13, 2023

Community RelationsStudent Production of Goods and Provisions of Services

Students may produce materials and provide services for community organizations or groups only to the extent that such production furthers such students' educational development. Such activity is to be authorized by the building principal and supervised by assigned staff.

Date of Adoption:	October 14, 2013
Date of Revision:	December 10, 2018
Date of Reaffirmation:	March 13, 2023

Community RelationsPublic Performances by Students

Participation in community celebrations, patriotic observations, or other special events by bands, choral groups, athletic teams, or other student groups is recommended by the board of education as a means for establishment of better public relations between the school district and the community. The use of school groups to promote partisan politics, sectarian religious views, non-school money raising activities, or selfish propaganda of any description is not approved.

School principals are urged to cooperate with any group or groups having promotion of the welfare of the youth of the community as their purpose, provided that youth of every race, religion, nationality, and social strata benefit equally.

All public performances by students shall be approved by the administration.

Date of Adoption:	October 14, 2013
Date of Revision:	December 10, 2018
Date of Reaffirmation:	March 13, 2023

Business OperationsPurchasing Policies

The Superintendent shall ensure that all purchases are made in the interest of economy and efficiency. Where necessary, standards and procedures shall be established to accomplish the following policies of the Board of Education:

1. Purchases up to \$49,999. For the greatest efficiency in expediting purchases, the administration shall be authorized to purchase any item specifically budgeted which has a sale price within the established limit. Purchases up to \$500 may be authorized by the building principal or program director, via purchase order. Purchases from \$500 up to \$49,999 may be authorized by the superintendent or his/her designee.
2. Purchases from \$50,000 up to \$99,999. The Superintendent or designee shall request the submission of at least 2 proposals from different vendors for purchases which have a sale price within the established limit. The Superintendent or designee shall receive and evaluate all proposals in making a purchasing decision. Because this is a proposal system, not a bidding process, the school district in no way shall be obligated to arbitrarily award the contract to the lowest proposal, but shall reserve the right to reject any and all proposals or to waive any informality in any proposal it deems advisable, and to award to the proposer which, in its opinion, is most desirable.
3. Purchases of \$100,000 and above. A formal bidding process shall be utilized for all purchases of \$100,000 or above. This process shall be in conformity with any applicable laws and in compliance with any procedures established by the Superintendent. The Board retains the right to determine the responsibility of the bidders, and shall award the contract to the lowest responsible bidder meeting specifications, based upon the recommendation of the Finance and Facilities Committee, be the bidder a member or apart from the local community.
4. The purchasing limits or requirements set forth in this policy may be waived in the event of an emergency or time-sensitive purchase where delay would materially disrupt District operations, threaten health or safety, result in the loss of services, or cause financial harm. In such circumstances, the Superintendent shall obtain prior approval from the Board President when reasonably practicable, and the Board of Education may ratify such purchase at a subsequent meeting.
5. Any school employee who orders any supplies or equipment outside of that which has been included in the annual budget and without written authorization of the administration shall be personally liable for payment for the supplies or equipment purchased.
6. School employees or students purchasing supplies and equipment out of an activity account must first secure a purchase order from the principal authorizing the purchase. Failure to do so will cause the person to be personally liable for payment for the supplies or equipment purchased.

7. The District need not comply with the bidding requirements if the District purchases property from the Nebraska State Purchasing Bureau, so long as the Nebraska State Purchasing Bureau competitively bid the purchase of property.
8. Administrative Rules shall be established for purchasing and bidding.
9. Notwithstanding anything to the contrary, no employee may enter into any agreement or understanding on behalf of the District that may financially benefit the employee, member of the employee's immediate family, or a business with which the employee is associated, unless the Board of Education approves such contract or arrangement in advance.

Credit Card Purchasing Program

1. The Board of Education authorizes the Superintendent or designee to contract with one or more financial institutions, card-issuing banks, credit card companies, charge card companies, debit card companies, or third-party merchant banks capable of operating a purchasing card program on behalf of the District.
2. The Board of Education delegates to the Superintendent or designee: (a) the determination of the type of purchasing card or cards to be utilized in the District's purchasing card program; and (b) the determination of which employees shall be approved or disapproved to be assigned a purchasing card in the District's purchasing card program. The Superintendent shall report these determinations to the Board of Education at least annually and the Board of Education shall approve or disapprove of the Superintendent's determinations during a public meeting. The Superintendent shall submit the approved names and/or department to the Board.
3. The District's purchasing card program may only be utilized for the purchase of goods and services for and on behalf of the District. No officer or employee of the District shall use a purchasing card for any unauthorized use. **For purposes of this policy, "goods" shall mean tangible supplies, materials, or equipment, and "services" shall mean professional services, contractual services, subscriptions, software or technology services, maintenance agreements, or other ongoing or time-based services. Purchases of goods shall follow the thresholds and procedures set forth above. Purchases of services may be subject to additional flexibility as set forth below, particularly when continuity of service is required.**
4. An itemized receipt for purposes of tracking expenditures shall accompany all purchasing card purchases. In the event that a receipt does not accompany an authorized cardholder's purchase, the Superintendent or designee shall temporarily or permanently suspend said cardholder's purchasing card privileges.
5. Upon the termination or suspension of employment of an individual using a purchasing card, the Superintendent or designee shall immediately close such individual's purchasing card account and said employee shall immediately return the purchasing card to the Superintendent or designee.

Service Contract Renewals

When the Board of Education has previously approved a service, program, or contractual relationship, the Superintendent or designee is authorized to approve the renewal, extension, or continuation of such service without prior Board approval when:

- i. The renewal is consistent with the scope, purpose, and general cost structure previously approved by the Board;
- ii. The renewal is necessary to avoid an interruption of services or to meet a contractual or service deadline that occurs prior to the next scheduled Board meeting; and
- iii. The total cost of the renewal does not materially exceed the previously approved amount or includes only standard or customary increases.

The Superintendent or designee shall report any renewal to the Board of Education at the next regular meeting for review and ratification.

If a proposed renewal includes a material change in scope, pricing, or contractual terms, the renewal shall be submitted to the Board of Education for approval prior to execution whenever reasonably practicable.

Legal Reference: Neb. Rev. Stat. Sec. 13-610
 Neb. Rev. Stat. Sec. 49-1401, et seq

Date of Adoption: November 11, 2013
Date of Reaffirmation: October 12, 2015
Date of Revision: August 8, 2016
Date of Revision: September 11, 2017
Date of Revision: August 12, 2019
Date of Revision: November 11, 2019
Date of Revision: July 8, 2024
Date of Revision: March 10, 2025

Community RelationsVisiting School

Parents are encouraged to be actively involved in their child's education. Upon reasonable advance request a parent will be permitted to attend courses, assemblies, counseling sessions, and other instructional activities unless the school determines that such attendance would substantially interfere with a legitimate school interest, which includes the interests of the parent's child, other students, and the educational staff. The teacher being visited by a parent should continue with the regular classroom work. It is desirable that any individual parent-teacher conference be held before or after school in order that the normal instructional activities not be disrupted.

~~Contacts during school hours with~~ Any non-school individuals and agencies wanting to provide for materials, service, or programs during school hours may be made only with the approval of the principal.

For security reasons, all visitors must sign-in and out at the office. In addition, the administration may exercise its discretion and has the authority to direct that certain individuals who may pose a threat of harm to students or staff or who may create or have created a disruption to the educational program be prohibited from being on school grounds.

Employees in school buildings shall report immediately any person loitering on or near the school grounds to the principal. If necessary, the principal will notify the appropriate law enforcement agency to investigate the situation.

Legal Reference: Neb. Rev. Stat. ' 79-8,109 Teachers, Solicitation by Agents Prohibited,
Exceptions
Neb. Rev. Stat. ' 28-901 Obstructing Government Operations

Date of Adoption: October 14, 2013
Date of Revision: October 8, 2018
Date of Revision:: October 10, 2022

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

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

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

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

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

(b) Copies may be obtained from the School District if the School District has copying equipment reasonably available, and upon payment of a fee for providing copies. The Superintendent shall determine a reasonable fee for the copying of school district records, provided that such fee is not to exceed the actual cost of making the copies available. If the copies requested are estimated by the School District to be more than fifty dollars (\$50.00), the School District may require the requester to furnish a deposit prior to fulfilling such request.

4. For residents of Nebraska and news media desiring to submit a public records request to the School District, a requester must submit a written request to the School District. Upon written request for access to records, the School District will provide to the requester as soon as is practicable and without delay, but not more than four (4) business days after actual receipt of the request:

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

(b) A written denial of the request, or portion thereof, if there is a legal basis for such denial of access to school district records on a written form from the school district; or

(c) If the entire request cannot with reasonable good faith efforts be fulfilled within four (4) business days after actual receipt of the request due to the significant difficulty or extensiveness of the request, the school district shall provide a written explanation, including the earliest practicable date for fulfilling the request, and estimate of the expected cost of any copies, and an opportunity to modify or prioritize the items within the request. If the response to the request is expected to require more than eight cumulative hours of staff time spent searching, identifying, physically redacting, or copying, the District may require the requester to furnish a deposit, as permitted under the Public Records Request Laws.

5. For nonresidents of Nebraska, a requester must submit a written request to the School District. The School District may then require the requester to submit a deposit, as permitted under the Public Records Request Laws.

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

Date of Adoption:	October 14, 2013
Date of Reaffirmation:	October 8, 2018
Date of Revision:	October 10, 2022
Date of Revision:	July 8, 2024

~~Administrative Rule~~ Regulation - ACommunity RelationsDenial of Access to School District Records Form

Name of Requester: _____.

Date of School Record Request: _____.

Name of Administrator Denying Record Request: _____.

Description of Records Requested (Actual written request for record may be attached): _____

_____.

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

A. Description of the contents of the records withheld: _____

_____.

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

_____.

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

~~Administrative Rule~~ Regulation - BCommunity RelationsExplanation of Delay in Fulfilling Request for School District Records

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

G Significant difficulty in compiling or copying such records;

G Extensiveness of the request.

A. Additional Explanation: _____

_____.

B. Projected Date of Fulfilling Request: _____.

C. Projected Cost of Copies: \$_____.

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

_____.

Community RelationsCommunity Use of School Facilities

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

1. Application for Use.

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

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

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

2. Acceptance of Application for Use.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

3. Conditions of Use.

The conditions for use are as follows:

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

in such form and manner as the administration may request.

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

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

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

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

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

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

4. Fees for Use.

The Superintendent or Superintendent's designee shall establish a daily use fee schedule that establishes rates for specific parts of the school facilities (that is, kitchen, auditorium, gymnasium,

athletic field, classrooms, meeting rooms). The rates shall be reviewed on a periodic basis; with the review to occur no less than every two years.

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

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

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

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

5. Use Consistent with NSAA Bylaws.

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

- a. Summer Leagues. There must be evidence that the organization or individual conducting the league has rented or leased the facility (for example, via an Application for Use) to prove the school is not involved in its sponsorship or funding.

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

Date of Adoption:	October 14, 2013
Date of Reaffirmation:	November 12, 2018
Date of Revision:	October 10, 2022

RESOLUTION TO CANCEL TEACHING CONTRACT

WHEREAS, on August 25, 2026, Scott Sigel received written notice of the recommended cancellation of his employment contract; and

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

WHEREAS, the Board, being duly advised of these facts, finds there is just cause to cancel Scott Sigel's certificated employment contract, effective August 25, 2026.

NOW, THEREFORE, BE IT RESOLVED that the employment contract of Scott Sigel, should be and is hereby cancelled, effective August 25, 2026.

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

DATED this ____ day of September, 2026.

NORFOLK PUBLIC SCHOOLS

BY: _____
President

ATTEST:

Secretary