

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. District Facilities Presentation
5. Public Comments & Communication
6. Information and Discussion Items
 - 6.1. Finance & Facilities Report
 - 6.2. Teaching & Learning Report
 - 6.3. Student Programs Report
 - 6.4. Student Services Report
 - 6.5. Human Resources & Accreditation Report
 - 6.6. Superintendent's Report
7. Committee Reports
 - 7.1. Finance & Facilities Committee Report
 - 7.2. Policy Committee Report
 - 7.3. Norfolk Public Schools Foundation Committee Report
8. Approve Consent Agenda
 - 8.1. Minutes of Previous Meetings
 - 8.2. Claims
9. Action Items
 - 9.1. Discuss, consider and take action to approve the second and final reading of revised board policies: 3130 — Purchasing Policies, 1010 — Visiting School, 1050 — Public Access to School Records, & 1100 — Community Use of School Facilities
 - 9.2. Discuss, consider and take action to rescind Regulation 2320 A - Evaluation Instrument of Superintendent from the District's Policy Manual
 - 9.3. Discuss, consider and take action to grant permission to release a Request for Proposal (RFP) for desktops and chromebooks for the district
 - 9.4. Discuss, consider and take action to approve the 2027-2028 Option Enrollment Capacities
 - 9.5. Discuss, consider and take action to approve the Norfolk City Education Association (NCEA) as the exclusive bargaining agent for non-supervisory certificated employees for the 2028-2029 school year
 - 9.6. Discuss, consider and take action to approve the Memorandum of Understanding with the City of Norfolk for the Nebraska Public Power District lease payment reimbursement
10. Future Meetings

11. Closed Session -- To discuss Negotiations as needed to protect the interest of the District
 - 11.1. Convene Closed Session -- To discuss Negotiations as needed to protect the interest of the District
 - 11.2. Reconvene Meeting from Closed Session
 - 11.3. Approval of any action deemed necessary as a result of the Closed Session
12. Adjournment



Norfolk Public Schools Public Comment Information & Guidelines

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

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

NORFOLK PUBLIC SCHOOLS
INTERIM COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending September 30, 2026

Fund/Account	2026-2027 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance	
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$1,401,677.75	\$123,408.34	\$0.00	\$1,525,086.09	
SPECIAL BUILDING FUND (3)	\$3,378,017.47	\$129,677.31	\$0.00	\$3,507,694.78	
DEPRECIATION RESERVE FUND (3)	\$6,234,211.70	\$12,108.90	\$0.00	\$6,246,320.60	
ACTIVITIES ACCOUNT (2)	\$715,297.04	\$139,195.16	\$180,291.15	\$674,201.05	
SUBSIDIARY ACCOUNT (2)	\$817,153.80	\$55,419.57	\$38,750.37	\$833,823.00	
GENERAL FUND (1)	\$21,986,580.51	\$7,928,709.59	5,725,699.95	\$24,189,590.15	
PAYROLL ACCOUNT (2)	\$6,005.78	\$4,327,984.63	\$4,327,984.63	\$6,005.78	
SCHOOL LUNCH FUND (2)	\$465,517.46	\$237,066.22	\$7,925.82	\$694,657.86	
BOND FUND (3)	\$1,235,780.18	\$3,124.66	\$0.00	\$1,238,904.84	
COOPERATIVE FUND (2)	\$168,431.25	\$364.47	\$0.00	\$168,795.72	
EMPLOYEE BENEFIT FUND (2)	\$261,425.05	\$184,527.26	\$183,882.00	\$262,070.31	
ATHLETIC FIELD COOPERATIVE FUND (2)	\$123,109.53	\$266.40	\$0.00	\$123,375.93	
CONVENIENCE FEE FUND (2)	\$22,668.50	\$48.37	\$635.21	\$22,081.66	
STUDENT FEE FUND (2)	\$161,979.70	\$361.90	\$0.00	\$162,341.60	
TOTAL ALL FUNDS	\$36,977,855.72	\$13,142,262.78	\$10,465,169.13	\$39,654,949.37	
BALANCES CLASSIFIED BY DEPOSITORY					
(1) BANK FIRST				\$24,189,590.15	
(2) ELKHORN VALLEY BANK				\$4,472,439.00	
(3) MIDWEST BANK				\$10,992,920.22	
TOTAL BALANCES				\$39,654,949.37	



Finance and Facilities Committee Meeting Minutes
Monday, September 14, 2026 at 4:30 PM
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 4:30 PM

1. Finance Updates
 - a. Claims/Board Bills review
 - i. Board members' questions were answered
2. Board Agenda Items for 9/14/26
 - a. Budget Hearing and Budget Summary
 - i. Discussion and consideration of the budget
 - b. Tax Hearing and Approval of Tax Request
 - i. Discussion and consideration of the tax request
3. Facilities/Construction Update
 - a. Junior High HVAC unit
 - i. The unit is expected to arrive at the beginning of October. Installation is planned for Fall Break, when students will not be in the building.
 - b. Senior High Fence
 - i. The fence will be installed around the chillers. We are currently waiting on weed control and rock to be completed.
 - c. Facilities Review
 - i. Working with buildings on their facilities needs and will present the plan to the Board.
4. Upcoming Board Items:
 - a. Option Enrollment
 - b. Negotiations
 - i. Timeline discussion
 - c. Strategic Action Planning
 - i. Timeline discussion
5. Board Conflict Statements for 9/14/26 - McNally
6. Upcoming Meeting Date: Monday, October 12, 2026

Meeting adjourned at 5:12 PM



Policy Committee Meeting Minutes

Monday, September 28, 2026 11:00 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 11:00 AM

1. Discussion of Policies:

a. Regulation 2110 A - Job Description for Superintendent

- No proposed changes to the job description. The committee wants to ensure the job description is consistent with all other policies and that there is no conflicting information.

b. Policy 5011 - Parent - Student Handbook

- Per Perry Law Firm, the policy is currently written so that the Parent-Student Handbook would take precedence over the policy because it was approved most recently.
- The committee would like policy to take precedence over the handbook instead.
- The committee plans to discuss revisions to this policy at the next Policy Committee meeting, and Mr. Wilson will prepare proposed language for review.

c. Policy 5007 - Foreign Exchange Students

- The committee discussed whether changes should be made to the policy regarding host family requirements for foreign exchange students. The committee is considering revising the language stating that "The host family of the foreign exchange student must be residents of the District and have at least one son or daughter who attends Norfolk Senior High School" to allow host families who have had students enrolled in the District in recent years to be approved.
- This is the only proposed change being considered and would not be an appeal process, but rather a potential policy revision to provide greater flexibility.
- Additional input from the Senior High administration is needed. The committee plans to discuss revisions at the next policy meeting.

d. Policy 8272 - Board Code of Ethics and Standards of Conduct

- The policy will be reviewed with Board members prior to the Annual Meeting in January, at which time the policy will be read and signed.

- The policy will also be reviewed with incoming Board members as part of the onboarding process.
 - Professional development related to the policy is planned for a second Board meeting in January.
- e. Advocacy Belief Statements
 - Asked by a community member to review. This is not a District policy.
 - The Government Relations Committee will review and submit the Advocacy Belief Statements to the Board for review and approval in December.
- f. Board Meeting Public Comment
 - Per Perry Law Firm, "Under the Open Meetings Act, the Board is limited to discussions on agenda items, therefore I would not recommend responding during public comment."
- g. Policy 5006 - Option Enrollment
 - Appendix 5006 will be updated and the maximum number of option students will be set for the 27/28 school year at the next Board meeting in October.
- 2. Policies to Review:
 - a. Policy 2320 A - Evaluation Instrument of Superintendent
 - NDE and Board of Education previously approved the Evaluation Instrument
 - Per Perry Law Firm, "I would rescind the appendix from your policy manual since your Board separately approved the evaluation instrument."
 - The Committee recommends that that the Appendix be rescinded and the evaluation tool be placed on the District website
 - b. Policy 1310 - Gifts to the School District - Revised
 - Removal of 'and they must be given without restriction to their use.'
- 3. Reading of policies:
 - a. 1st reading of 1000's policies was Board Meeting: September 14, 2026
 - b. 2nd reading of 1000's policies at Board meeting: October 12, 2026
- 4. Next Policy Committee Meeting: Tuesday, October 13, 2026
 - a. Next section to be reviewed 5000's - Students

Norfolk Public Schools
Board of Education Budget Hearing
Monday, September 14, 2026 5:30 PM
NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

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

1. Date Public Notice Appeared in the Norfolk Daily News: September 4, 2026
2. Call to Order
 - A. The Norfolk Public School District's Board of Education meeting was called to order at 5:30 PM by President Carhart.
 - 2.1. Roll Call – See attendance above

Motion to excuse the absence of Dr. Patti Gubbels at 5:31 PM passed with a motion by Tom Stanton and a second by Steve McNally.

Dr. Patti Gubbels: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Steve McNally: Yea, Tom Stanton: Yea
Yea: 5, Nay: 0, Absent: 1

- 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Annual Budget Hearing
 - A. The purpose of the hearing was to give taxpayers the opportunity to provide support, opposition, criticism, or suggestions and observations regarding the budget. The hearing was for the budget only and a review of budget items. The adoption of the budget will take place by a vote during the regular board meeting later tonight and not at this hearing. The budget for all the funds includes all the estimated resources of each fund, including its cash reserve. The district is not anticipating needing to expend all of those dollars this fiscal year in each fund but does need to budget for it in its expenditures to show all resources of each fund are accounted for.
 - B. A presentation by Superintendent Erik Wilson was given on the 2026-2027 Budget.
 - 3.1. Public Comments
 - A. Four members of the community spoke during Public Comment.
4. Adjournment
 - A. The meeting adjourned at 6:03 PM.

Chairperson

Secretary of the Board

Norfolk Public Schools
Board of Education Tax Hearing
Monday, September 14, 2026 5:35 PM
NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

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

1. Date Public Notice Appeared in the Norfolk Daily News: September 4, 2026
2. Call to Order
 - A. The Norfolk Public School District's Board of Education meeting was called to order at 6:03 PM by President Carhart.
 - 2.1. Roll Call – See attendance above.

Motion to excuse the absence of Dr. Patti Gubbels at 6:03 PM passed with a motion by Tom Stanton and a second by Teri Bauer.

Dr. Patti Gubbels: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Steve McNally: Yea, Tom Stanton: Yea
Yea: 5, Nay: 0, Absent: 1

- 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Discuss, consider and receive input on the 2026-2027 Tax Request
 - A. The purpose of this hearing was to give taxpayers the opportunity to provide support, opposition, criticism, or suggestions and observations regarding the proposed tax request. The hearing was only for items related to the tax request resolution. Official action and voting on the tax resolution will be during the regular Board meeting later tonight and not at this hearing.
 - B. Norfolk Public Schools (Madison County School District 59-0002) is proposing the following tax request:
General Fund - \$36,855,852.31
Special Building Fund - \$956,363.86
QCPUF - \$783,788
This is a total tax request of \$38,596,004.17
 - C. The total assessed value of the property differs from last year's assessed value by 2.61%
 - D. 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
 - E. Norfolk Public Schools (Madison County School District 59-0002) proposes to adopt a property tax request that will cause its tax rate to be \$0.876151 of assessed value.

- F. Based on the proposed property tax request and changes in other revenue, the total operating budget for all funds of Norfolk Public Schools (Madison County School District 59-0002) will increase last year's operating budget of all funds by 3.35%. The percent increase or decrease in operating budget by specific fund is the following:
 - General Fund = 4%
 - Bond Fund = 2%
 - Special Building Fund = 46%
 - QCPUF Fund = (-14%)
- 3.1. Public Comments
 - Two community members spoke during the Public Comment period.
- 4. Adjournment
 - A. The meeting adjourned at 6:28 PM.

Chairperson

Secretary of the Board

Norfolk Public Schools
Board of Education Regular Meeting
Monday, September 14, 2026 5:45 PM
NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

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

1. Date Public Notice appeared in the Norfolk Daily News: September 4, 2026
2. Call to Order
 - A. The Norfolk Public School District's Board of Education regular meeting was called to order at 6:28 PM by President Carhart.
 - 2.1. Roll Call - See attendance above. A statement was made declaring a quorum.

Motion to excuse the absence of Patti Gubbels at 6:28 PM passed with a motion by Tom Stanton and a second by Steve McNally.

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

Yea: 5, Nay: 0, Absent: 1

- 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Pledge of Allegiance
4. Presentations & Special Recognition
 - 4.1. Award for Excellence
 - A. Award for Excellence presented to Sydney Krause - Special Education Paraprofessional, Bel Air Elementary
5. Public Comments & Communication
 - A. One member from the community spoke during the Public Comment period.
6. Information 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 = \$1,400,942.21
Nutrition Fund = \$7,925.82
Subsidiary Fund = \$38,750.37
Employee Benefit Fund = \$183,882.00
Senior High Activity Fund = \$131,042.66
August 2026 checks = \$15,165.00
Junior High Activity Fund = \$8,808.49
 - 6.2. Teaching & Learning Report

- Initial assessment underway (DIBELS, iReady)
- Pre-ACT and ACT Training
- PLC work has begun, handout shared
- 6.3. Student Programs Report
 - Project Adam Heart Safe School District
 - Augmentative and Alternative Communication (AAC) Bootcamp
 - Nebraska Association of Special Education Supervisors (NASES) Meeting
- 6.4. Student Services Report
 - Suicide Training Completed
 - National Suicide Prevention month is September
 - NHS Cell Phone Update
- 6.5. Human Resources & Accreditation Report
 - NPS Instructional Model training was held on August 20 and 27
 - Job fairs are already beginning and I have traveled to WSC and UNK
 - TeamMates is looking for more mentors
- 6.6. Superintendent's Report
 - Info sent to families explaining the 3 E's (Enlisted, Enrolled, or Employed) and the importance of working together to ensure student success
 - Finalizing budget documents, due September 30
 - Enrollment update, District decrease of 90 students
- 7. Committee Reports
 - 7.1. Finance & Facilities Committee Report
 - A. The Finance and Facilities Committee met on September 14th. The committee discussed and reviewed:
 - Claims/Board Bills
 - Budget & Tax Hearings
 - Budget & Tax Request
 - Junior High HVAC
 - 7.2. Policy Committee Report
 - A. Policy Committee met on August 17th, 2026, minutes were attached, and a recap of the meeting shared.
 - 7.3. Activities Committee Report
 - A. Activities Committee met on August 31st, 2026, minutes were attached, and a recap of the meeting shared.
- 8. Approve Consent Agenda

Motion to approve the consent agenda at 7:00 PM passed with a motion by Tom Stanton and a second by Steve McNally.

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

Yea: 5, Nay: 0, Absent: 1

 - 8.1. Minutes of Previous Meetings
 - A. Minutes from the meeting on August 24th were reviewed.
 - 8.2. Claims
 - A. Claims were reviewed. One conflict statement was read by McNally.- 9. Action Items

- 9.1. Discuss, consider and take action to approve the 2026-2027 Budget
- A. The proposed 2026-2027 budget has been reviewed by all Board members and presented at multiple public meetings as a budget update, preview, and workshop. The public also had an opportunity for comment and input at our budget hearing earlier this evening.
 - B. Our total General Fund budget, which covers all operating expenses including staff, transportation, instructional materials, utilities, maintenance, and cash reserve, is set at \$73,746,992.62. Our Special Building Fund budget is set at \$4,421,964.86. These funds are set for facility updates and Board approved repairs. Our Depreciation Budget is set at \$6,407,633. This fund is used for larger district projects such as Technology, Curriculum, Bus/Vehicle Purchase and Maintenance projects. Additional fund budgets require less explanation and are included in the attachment. The Board of Education and district staff have put a lot of time and effort over the course of the last year developing this budget which allows us to continue to meet district needs while putting a focus on increasing the starting wage for new teachers and classified staff.

Motion to approve the 2026-2027 Budget at 7:04 PM passed with a motion by Teri Bauer and a second by Steve McNally.

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

Yea: 5, Nay: 0, Absent: 1

- 9.2. Discuss, consider and take action to approve the 2026-2027 Tax Request
- A. Public notice was given at least five days in advance of the district's Special Public Hearing on September 14th which was called for the purpose of discussing and receiving public input regarding the District's Tax Requests for the 2026-2027 school's fiscal year for the General Fund, Special Building Fund and Qualified Capital Purpose Undertaking Fund of Madison County School District 59-0002.
 - B. A Special Public Hearing was held before the Board of Education of Madison County School District 59-0002 at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication was attached. The following resolution is required to support the budget we just voted on.

Motion to approve the 2026-2027 Tax Request at 7:09 PM passed with a motion by Teri Bauer and a second by Tom Stanton.

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

Yea: 4, Nay: 1, Absent: 1

- 9.3. Discuss, consider and take action to approve the 2026-2027 Emergency Operations Plan
- A. Every year we make sure that all of our confidential emergency contact information and building maps are updated for our building administrators. This information, along with our emergency procedures, is compiled in our Emergency Operations Plan (EOP) that was developed

with the help of local law enforcement, emergency management, and NPS staff. I have shared the updated information with our Board Members.

Motion to approve the 2026-2027 Emergency Operations Plan at 7:10 PM passed with a motion by Steve McNally and a second by Cindy Booth.

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

Yea: 5, Nay: 0, Absent: 1

9.4. Discuss, consider and take action to approve the reaffirmed Community Relations Board Policies

A. No changes were made to the following Community Relations Board Policies. The Policy Committee recommends that they be reaffirmed.

Policy 1000 — Statement of Intent

Policy 1020 — Citizen Communication to the Board of Education

Policy 1040 — Annual Report and School Improvement

Policy 1060 — Advertising and Promotion

Policy 1070 — Publications, Radio, and Television

Policy 1080 — School Directory

Policy 1101 — Use of School Facilities: Student Groups

Policy 1102 — Recording of Others

Policy 1110 — Bulletin Boards, Display Case, and Posted Material

Policy 1120 — Tobacco Policy

Policy 1200 — Anti-Discrimination, Designation of Coordinator and Grievance Policy

Policy 1210 — Title IX-Discrimination

Policy 1240 — ADA and Section 504 Grievance Procedure

Policy 1250 — ADA-Designation of Coordinator

Policy 1260 — Service Animals

Policy 1300 — Fund Raising Activities

Policy 1320 — Memorial Policy

Policy 1400 — School and Community Organizations

Policy 1410 — Parent Organizations

Policy 1420 — Citizens' Advisory Committees

Policy 1430 — Utilizing Community Resources

Policy 1440 — Staff Participation in Community Affairs

Policy 1450 — School Personnel and the Public

Policy 1460 — Student Production of Goods and Services

Policy 1470 — Public Performances by Students

Motion to approve the reaffirmed Community Relations Board Policies as presented at 7:12 PM passed with a motion by Tom Stanton and a second by Cindy Booth.

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

Yea: 5, Nay: 0, Absent: 1

9.5. Discuss, consider and take action to approve the first reading of the revised Board Policy 3130 — Purchasing Policies

A. Policy has been revised with recommended language from Perry Law

Firm for emergency or time sensitive purchases and service contract renewals

Motion to approve the first reading of the revised Board Policy 3130 - Purchasing Policies at 7:13 PM passed with a motion by Tom Stanton and a second by Steve McNally.

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

Yea: 5, Nay: 0, Absent: 1

- 9.6. Discuss, consider and take action to approve the first reading of the revised Board Policy 1010 — Visiting School

A. Revised the language for clarity.

Motion to approve the first reading of the revised Board Policy 1010 - Visiting School at 7:13 PM passed with a motion by Teri Bauer and a second by Steve McNally.

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

Yea: 5, Nay: 0, Absent: 1

- 9.7. Discuss, consider and take action to approve the first reading of the revised Board Policy 1050 — Public Access to School Records

A. The policy was not revised; only the title on the forms was updated 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

Motion to approve the first reading of the revised Board Policy 1050 - Public Access to School Records at 7:14 PM passed with a motion by Tom Stanton and a second by Steve McNally.

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

Yea: 5, Nay: 0, Absent: 1

- 9.8. Discuss, consider and take action to approve the first reading of the revised Board Policy 1100 — Community Use of School Facilities

A. Policy was revised with guidance from lawyer, to state "Applications shall not be rejected for any unlawful reason or for any basis contrary to Board Policy." Also the general liability insurance amounts were updated to match current practice.

Motion to approve the first reading of the revised Board Policy 1100 - Community Use of School Facilities at 7:15 PM passed with a motion by Steve McNally and a second by Cindy Booth.

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

Yea: 5, Nay: 0, Absent: 1

- 9.9. Discuss, consider and take action to approve the Cancellation of Contract for Scott Sigel

A. Confidential personnel issue. Resolution attached.

B. Recommendation from Angie Baumann that the Cancellation of Contract be approved.

Motion to approve the Cancellation of Contract for Scott Sigel at 7:16 PM passed with a motion by Tom Stanton and a second by Teri Bauer.

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

McNally: Yea, Tom Stanton: Yea

Yea: 5, Nay: 0, Absent: 1

10. Future Meetings

A. The following regular meeting of the Board of Education will be held on Monday, October 12th, 2026 at 5:30 PM.

11. Adjournment

A. The meeting adjourned at 7:18 PM.

Chairperson

Secretary of the Board

		OCTOBER 12, 2026		
		NORFOLK PUBLIC SCHOOLS		
		NORFOLK, NEBRASKA		
	GENERAL FUND			
1	A TO Z VAC & SEW	CUSTODIAL USE BLANKET	01 2610 610 1 001 000	\$40.50
2	A TO Z VAC & SEW	CUSTODIAL USE BLANKET	01 2610 610 2 001 000	\$40.50
3	A TO Z VAC & SEW Total			\$81.00
4	ADVANCE AUTO PARTS	BATTERY AND SUPPLIES	01 2650 610 1 001 000	\$16.22
5	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$10.28
6	ADVANCE AUTO PARTS	REPAIR KIT	01 2650 610 1 001 000	\$14.74
7	ADVANCE AUTO PARTS	BATTERY AND SUPPLIES	01 2650 610 2 001 000	\$16.22
8	ADVANCE AUTO PARTS	REPAIR KIT	01 2650 610 2 001 000	\$14.75
9	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$10.28
10	ADVANCE AUTO PARTS	BATTERIES	01 2710 610 1 001 000	\$169.49
11	ADVANCE AUTO PARTS	BULBS	01 2710 610 1 001 000	\$40.59
12	ADVANCE AUTO PARTS	PARTS	01 2710 610 1 001 000	\$22.97
13	ADVANCE AUTO PARTS	PARTS	01 2710 610 1 001 000	\$94.99
14	ADVANCE AUTO PARTS	CORE	01 2710 610 1 001 000	-\$22.00
15	ADVANCE AUTO PARTS	BATTERIES	01 2710 610 2 001 000	\$169.48
16	ADVANCE AUTO PARTS	PARTS	01 2710 610 2 001 000	\$22.96
17	ADVANCE AUTO PARTS	CORE	01 2710 610 2 001 000	-\$22.00
18	ADVANCE AUTO PARTS	BATTERY AND SUPPLIES	01 2712 610 1 001 000	\$177.11
19	ADVANCE AUTO PARTS	PARTS	01 2712 610 1 001 000	\$84.44
20	ADVANCE AUTO PARTS	BRAKE PADS AND SHOCKS	01 2712 610 1 001 000	\$579.97
21	ADVANCE AUTO PARTS Total			\$1,400.49
22	ADVANCE SERVICES, INC	CONTRACTED PARA SERVICES	01 1200 340 1 004 014	\$665.37
23	ADVANCE SERVICES, INC	PARA COOPERATIVE AGREEMENT AT	01 1200 340 2 004 002	\$2,446.54
24	ADVANCE SERVICES, INC	PARA COOPERATIVE AGREEMENT AT	01 1200 340 2 004 002	\$754.80
25	ADVANCE SERVICES, INC	PARA COOPERATIVE AGREEMENT AT	01 1200 340 2 004 002	\$3,422.86
26	ADVANCE SERVICES, INC	PARA COOPERATIVE AGREEMENT AT	01 1200 340 2 004 002	\$2,694.23
27	ADVANCE SERVICES, INC	PARA COOPERATIVE AGREEMENT AT	01 1200 340 2 004 002	\$3,444.40
28	ADVANCE SERVICES, INC Total			\$13,428.20
29	AGPARTS WORLDWIDE, INC	TECH SUPPLIES	01 2230 610 1 005 000	\$117.07
30	AGPARTS WORLDWIDE, INC	TECH SUPPLIES	01 2230 610 2 005 000	\$117.06
31	AGPARTS WORLDWIDE, INC Total			\$234.13
32	AMAZON CAPITAL SERVICES	ART SUPPLIES	01 1100 610 1 011 000	\$466.65
33	AMAZON CAPITAL SERVICES	GUITAR HANGER	01 1100 610 1 415 014	\$22.99
34	AMAZON CAPITAL SERVICES	TV WALL MOUNT/KLENEX	01 1100 610 1 430 014	\$137.94
35	AMAZON CAPITAL SERVICES	ADDRESS LABELS/ETHERNET	01 1100 610 1 430 014	\$43.90
36	AMAZON CAPITAL SERVICES	BOX OF 600 LAMINATING SHEETS	01 1100 610 2 107 002	\$36.09
37	AMAZON CAPITAL SERVICES	BLUETOOTH SPEAKER/LAMINATING	01 1100 610 2 107 002	\$55.90

38	AMAZON CAPITAL SERVICES	BLUETOOTH SPEAKER/LAMINATING	01 1100 610 2 107 002	\$16.71
39	AMAZON CAPITAL SERVICES	AIR HOUSE REEL/PIPE	01 1100 610 2 112 002	\$165.45
40	AMAZON CAPITAL SERVICES	AIR HOUSE REEL/PIPE	01 1100 610 2 112 002	\$40.44
41	AMAZON CAPITAL SERVICES	AIR HOUSE REEL/PIPE	01 1100 610 2 113 002	\$165.45
42	AMAZON CAPITAL SERVICES	AIR HOUSE REEL/PIPE	01 1100 610 2 113 002	\$40.44
43	AMAZON CAPITAL SERVICES	WIRELESS MICROPHONE/IPAD	01 1100 610 2 114 002	\$305.44
44	AMAZON CAPITAL SERVICES	TRIPOD STAND/ROTATING MOUNT	01 1100 610 2 114 002	\$144.42
45	AMAZON CAPITAL SERVICES	BALANCES	01 1100 610 2 137 002	\$167.88
46	AMAZON CAPITAL SERVICES	BALANCES	01 1100 610 2 137 002	\$195.12
47	AMAZON CAPITAL SERVICES	PERIODIC TABLE OF ELEMENTS	01 1100 610 2 137 002	\$64.53
48	AMAZON CAPITAL SERVICES	LABEL MAKER TAPE REFILLS	01 1100 610 2 141 002	\$36.98
49	AMAZON CAPITAL SERVICES	NOISE REDUCTION EAR PROTECTION	01 1100 610 2 141 002	\$33.99
50	AMAZON CAPITAL SERVICES	KEYBOARD WRIST REST/MOUSE	01 1100 610 2 141 002	\$39.85
51	AMAZON CAPITAL SERVICES	WONDERS 5TH GRADE TEACHER	01 1100 640 1 028 014	\$367.49
52	AMAZON CAPITAL SERVICES	LORD OF THE FLIES	01 1100 640 2 028 000	\$1,968.00
53	AMAZON CAPITAL SERVICES	KEYBOARD AND USB EXTENDER	01 1100 650 1 005 000	\$111.14
54	AMAZON CAPITAL SERVICES	USB EXTENDER, HDMI ADAPTER	01 1100 650 1 005 000	\$118.48
55	AMAZON CAPITAL SERVICES	KEYBOARD AND USB EXTENDER	01 1100 650 2 005 000	\$111.13
56	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	01 1150 610 1 856 009	\$117.93
57	AMAZON CAPITAL SERVICES	3 RING BINDER/WALL	01 1150 610 1 856 009	-\$16.94
58	AMAZON CAPITAL SERVICES	SUPPLIES	01 1190 610 1 163 021	\$289.45
59	AMAZON CAPITAL SERVICES	TOGETHER WE LEAD	01 1200 610 1 004 000	\$19.09
60	AMAZON CAPITAL SERVICES	BATTERIES AND SUPPLIES	01 1200 610 1 004 010	\$68.97
61	AMAZON CAPITAL SERVICES	TOGETHER WE LEAD	01 1200 610 2 004 000	\$19.08
62	AMAZON CAPITAL SERVICES	FILE	01 2120 610 1 404 014	\$129.07
63	AMAZON CAPITAL SERVICES	FILE	01 2120 610 1 404 014	\$69.99
64	AMAZON CAPITAL SERVICES	30 PACK HEADPHONES	01 2120 610 2 146 002	\$37.95
65	AMAZON CAPITAL SERVICES	BATTERIES AND SUPPLIES	01 2151 610 2 004 001	\$38.88
66	AMAZON CAPITAL SERVICES	SUPPLIES	01 2220 610 1 030 000	\$528.46
67	AMAZON CAPITAL SERVICES	SUPPLIES	01 2220 610 1 030 000	\$311.66
68	AMAZON CAPITAL SERVICES	REFUND	01 2220 610 1 030 000	-\$5.23
69	AMAZON CAPITAL SERVICES	TV WALL MOUNT/KLEENEX	01 2220 610 1 423 014	\$16.14
70	AMAZON CAPITAL SERVICES	BOOK TAPE/CONTACT PAPER FOR	01 2220 610 1 423 014	\$105.74
71	AMAZON CAPITAL SERVICES	CREDIT MEMO CONTACT PAPER	01 2220 610 1 423 014	-\$43.98
72	AMAZON CAPITAL SERVICES	WIDE FORMAT PAPER	01 2223 610 1 031 000	\$19.80
73	AMAZON CAPITAL SERVICES	WIDE FORMAT PAPER	01 2223 610 2 031 000	\$19.79
74	AMAZON CAPITAL SERVICES	OFFICE CHAIR	01 2230 610 1 005 000	\$155.00
75	AMAZON CAPITAL SERVICES	OFFICE CHAIR	01 2230 610 2 005 000	\$154.99
76	AMAZON CAPITAL SERVICES	SMALL DUSTER	01 2610 610 1 001 009	\$21.32
77	AMAZON CAPITAL SERVICES	SMALL DUSTER	01 2610 610 1 001 014	\$21.32
78	AMAZON CAPITAL SERVICES	CONDUIT SPACER	01 2620 610 1 001 000	\$107.13
79	AMAZON CAPITAL SERVICES	CONDUIT SPACER	01 2620 610 2 001 000	\$107.12
80	AMAZON CAPITAL SERVICES	JH AFTERSHOCK CLUB SUPPLIES	01 6968 610 2 001 002	\$109.29

81	AMAZON CAPITAL SERVICES	JH AFTERSHOCK CLUB SUPPLIES	01 6968 610 2 001 002	\$349.98
82	AMAZON CAPITAL SERVICES	TOGETHER WE LEAD	01 6969 330 1 028 000	\$38.17
83	AMAZON CAPITAL SERVICES	TOGETHER WE LEAD	01 6969 330 2 028 000	\$38.17
84	AMAZON CAPITAL SERVICES Total			\$7,684.75
85	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$16.73
86	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$37.63
87	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$23.28
88	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$218.62
89	APPEARA	DISTRICT MOPS	01 2610 431 1 001 000	\$51.06
90	APPEARA	DISTRICT MOPS	01 2610 431 1 001 000	\$51.06
91	APPEARA	DISTRICT MOPS	01 2610 431 1 001 000	\$51.06
92	APPEARA	DISTRICT MOPS	01 2610 431 2 001 000	\$51.05
93	APPEARA	DISTRICT MOPS	01 2610 431 2 001 000	\$51.05
94	APPEARA	DISTRICT MOPS	01 2610 431 2 001 000	\$51.05
95	APPEARA Total			\$602.59
96	ARKFELD LOCK & SECURITY	LOCK SUPPLIES	01 2620 610 1 001 000	\$9.06
97	ARKFELD LOCK & SECURITY	LOCK SUPPLIES	01 2620 610 2 001 000	\$9.06
98	ARKFELD LOCK & SECURITY Total			\$18.12
99	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$905.00
100	ARROW STAGE LINES	VOLLEYBALL BUS	01 2710 340 1 001 000	\$962.50
101	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$1,207.50
102	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 1 001 000	\$1,285.00
103	ARROW STAGE LINES	JV FOOTBALL BUS	01 2710 340 1 001 000	\$962.50
104	ARROW STAGE LINES	SOFTBALL BUS	01 2710 340 1 001 000	\$962.50
105	ARROW STAGE LINES	VOLLEYBALL BUS	01 2710 340 1 001 000	\$962.50
106	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 1 001 000	\$962.50
107	ARROW STAGE LINES	TENNIS BUS	01 2710 340 1 001 000	\$642.50
108	ARROW STAGE LINES	VOLLEYBALL BUS	01 2710 340 1 001 000	\$1,285.00
109	ARROW STAGE LINES	VOLLEYBALL BUS	01 2710 340 1 001 000	\$962.50
110	ARROW STAGE LINES	VOLLEYBALL BUS	01 2710 340 1 001 000	\$905.00
111	ARROW STAGE LINES	SOFTBALL BUS	01 2710 340 1 001 000	\$962.50
112	ARROW STAGE LINES	FFA BUS	01 2710 340 1 001 000	\$962.50
113	ARROW STAGE LINES	SOFTBALL BUS	01 2710 340 1 001 000	\$905.00
114	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 1 001 000	\$962.50
115	ARROW STAGE LINES	USD SPRING FESTIVAL BUS	01 2710 340 1 001 000	\$685.00
116	ARROW STAGE LINES	7/8 VOLLEYBALL BUS	01 2710 340 1 001 000	\$962.50
117	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$905.00
118	ARROW STAGE LINES	VOLLEYBALL BUS	01 2710 340 2 001 000	\$962.50
119	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$1,207.50
120	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 2 001 000	\$1,285.00
121	ARROW STAGE LINES	JV FOOTBALL BUS	01 2710 340 2 001 000	\$962.50
122	ARROW STAGE LINES	SOFTBALL BUS	01 2710 340 2 001 000	\$962.50
123	ARROW STAGE LINES	VOLLEYBALL BUS	01 2710 340 2 001 000	\$962.50

124	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 2 001 000	\$962.50
125	ARROW STAGE LINES	TENNIS BUS	01 2710 340 2 001 000	\$642.50
126	ARROW STAGE LINES	VOLLEYBALL BUS	01 2710 340 2 001 000	\$1,285.00
127	ARROW STAGE LINES	VOLLEYBALL BUS	01 2710 340 2 001 000	\$962.50
128	ARROW STAGE LINES	VOLLEYBALL BUS	01 2710 340 2 001 000	\$905.00
129	ARROW STAGE LINES	SOFTBALL BUS	01 2710 340 2 001 000	\$962.50
130	ARROW STAGE LINES	FFA BUS	01 2710 340 2 001 000	\$962.50
131	ARROW STAGE LINES	SOFTBALL BUS	01 2710 340 2 001 000	\$905.00
132	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 2 001 000	\$962.50
133	ARROW STAGE LINES	USD SPRING FESTIVAL BUS	01 2710 340 2 001 000	\$685.00
134	ARROW STAGE LINES	7/8 VOLLEYBALL BUS	01 2710 340 2 001 000	\$962.50
135	ARROW STAGE LINES Total			\$34,890.00
136	B & A WELDING INC	DISTRICT USE	01 2620 431 1 001 000	\$2.50
137	B & A WELDING INC	DISTRICT USE	01 2620 431 2 001 000	\$2.50
138	B & A WELDING INC	DISTRICT USE	01 2620 610 1 001 000	\$48.80
139	B & A WELDING INC	DISTRICT USE	01 2620 610 2 001 000	\$48.80
140	B & A WELDING INC Total			\$102.60
141	BAUER BUILT, INC	REPAIRS	01 2650 340 1 001 000	\$32.00
142	BAUER BUILT, INC	REPAIRS	01 2650 340 2 001 000	\$32.00
143	BAUER BUILT, INC	REPAIRS	01 2650 610 1 001 000	\$210.00
144	BAUER BUILT, INC	REPAIRS	01 2650 610 2 001 000	\$210.00
145	BAUER BUILT, INC Total			\$484.00
146	BELLWETHER MEDIA, LLC dba	LIBRARY BOOKS	01 2220 640 1 030 000	\$1,115.73
147	BELLWETHER MEDIA, LLC dba Total			\$1,115.73
148	BIG RED PRINTING	HOME VISIT PLANNING FORMS	01 6416 610 1 017 000	\$379.01
149	BIG RED PRINTING Total			\$379.01
150	BLAIR COMMUNITY SCHOOLS	SHOW CHOIR FEE	01 1100 810 2 207 001	\$250.00
151	BLAIR COMMUNITY SCHOOLS Total			\$250.00
152	BLAZERWORKS, LLC	CONTRACTED VIRTUAL RESOURCE	01 6412 340 1 004 000	\$1,228.50
153	BLAZERWORKS, LLC	CONTRACTED VIRTUAL RESOURCE	01 6412 340 1 004 000	\$1,433.25
154	BLAZERWORKS, LLC	CONTRACTED VIRTUAL RESOURCE	01 6412 340 1 004 000	\$1,126.13
155	BLAZERWORKS, LLC	CONTRACTED VIRTUAL RESOURCE	01 6412 340 2 004 000	\$1,228.50
156	BLAZERWORKS, LLC	CONTRACTED VIRTUAL RESOURCE	01 6412 340 2 004 000	\$1,433.25
157	BLAZERWORKS, LLC	CONTRACTED VIRTUAL RESOURCE	01 6412 340 2 004 000	\$1,126.12
158	BLAZERWORKS, LLC Total			\$7,575.75
159	BOMGAARS SUPPLY	TOOL REPAIR	01 2620 431 1 001 000	\$40.75
160	BOMGAARS SUPPLY	TOOL REPAIR	01 2620 431 2 001 000	\$40.74
161	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 000	\$48.68
162	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 008	\$129.80
163	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 009	\$103.84
164	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 010	\$408.87
165	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 014	\$129.80
166	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 021	\$64.90

167	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 2 001 000	\$48.67
168	BOMGAARS SUPPLY	TRIMMER LINE	01 2620 610 2 001 000	\$4.74
169	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 2 001 001	\$408.87
170	BOMGAARS SUPPLY	TRIMMER LINE	01 2630 610 1 001 000	\$4.75
171	BOMGAARS SUPPLY	TRIMMER STRING,ATTCH	01 2630 610 1 001 000	\$180.00
172	BOMGAARS SUPPLY	TRIMMER STRING,ATTCH	01 2630 610 2 001 000	\$179.99
173	BOMGAARS SUPPLY	GREASE AND FILTERS	01 2650 610 1 001 000	\$51.94
174	BOMGAARS SUPPLY	GREASE AND FILTERS	01 2650 610 2 001 000	\$51.94
175	BOMGAARS SUPPLY Total			\$1,898.28
176	BURNS, ABIGAIL	STAFF MILEAGE	01 1100 333 1 001 000	\$12.20
177	BURNS, ABIGAIL	STAFF MILEAGE	01 1100 333 2 001 000	\$12.20
178	BURNS, ABIGAIL Total			\$24.40
179	CARLISLE, TIMOTHY	ACTIVITY WORKER	01 2190 120 2 001 000	\$21.25
180	CARLISLE, TIMOTHY Total			\$21.25
181	CDW GOVERNMENT, INC	EPSON POWERLITE X49 PROJECTOR	01 1100 734 1 802 009	\$472.44
182	CDW GOVERNMENT, INC	SPED GOOGLE VOICE LICENSES	01 1200 643 1 004 000	\$146.79
183	CDW GOVERNMENT, INC	SPED GOOGLE VOICE LICENSES	01 1200 643 2 004 000	\$146.78
184	CDW GOVERNMENT, INC	EPSON POWERLITE PROJECTOR	01 2220 610 2 106 002	\$472.44
185	CDW GOVERNMENT, INC Total			\$1,238.45
186	CIRIACO, DANIEL	INTERPRETER	01 1150 350 1 004 014	\$118.90
187	CIRIACO, DANIEL	INTERPRETER	01 1150 350 2 004 001	\$404.26
188	CIRIACO, DANIEL	INTERPRETER	01 1150 350 2 004 002	\$71.34
189	CIRIACO, DANIEL Total			\$594.50
190	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 000	\$810.46
191	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 003	\$1,025.54
192	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 004	\$1,234.53
193	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 005	\$3,820.42
194	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 008	\$1,160.84
195	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 009	\$834.55
196	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 000	\$810.45
197	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 002	\$2,907.91
198	CITY OF NORFOLK	TRASH SERVICES	01 2630 420 1 001 000	\$11.42
199	CITY OF NORFOLK	TRASH SERVICES	01 2630 420 1 001 000	\$1.50
200	CITY OF NORFOLK	TRASH SERVICES	01 2630 420 1 001 000	\$1.50
201	CITY OF NORFOLK	TRASH SERVICES	01 2630 420 2 001 000	\$11.42
202	CITY OF NORFOLK	TRASH SERVICES	01 2630 420 2 001 000	\$1.50
203	CITY OF NORFOLK	TRASH SERVICES	01 2630 420 2 001 000	\$1.50
204	CITY OF NORFOLK Total			\$12,633.54
205	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 000	\$194.51
206	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 003	\$99.11
207	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 004	\$98.74
208	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 005	\$98.74
209	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 008	\$98.74

210	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 009	\$98.74
211	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 010	\$98.74
212	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 012	\$96.09
213	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 014	\$197.80
214	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 021	\$99.44
215	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 000	\$194.51
216	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 001	\$396.88
217	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 002	\$200.36
218	CLEARFLY COMMUNICATIONS Total			\$1,972.40
219	COLLINS, NICHOLAS	FOOTBALL @ COLUMBUS	01 2190 580 2 001 000	\$17.71
220	COLLINS, NICHOLAS	FOOTBALL @ YORK	01 2190 580 2 001 000	\$13.49
221	COLLINS, NICHOLAS	FOOTBALL @ S. SIOUX CITY	01 2190 580 2 001 000	\$17.38
222	COLLINS, NICHOLAS	8TH GR FOOTBALL @ SIOUX CITY	01 2190 580 2 001 000	\$6.99
223	COLLINS, NICHOLAS	FOOTBALL @ YANKTON	01 2190 580 2 001 000	\$11.38
224	COLLINS, NICHOLAS Total			\$66.95
225	CONTRACT PAPER GROUP	1 TRUCKLOAD OF PAPER	01 1100 610 0 001 000	\$26,863.20
226	CONTRACT PAPER GROUP Total			\$26,863.20
227	CORNHUSKER INTERNATIONAL	CAB MARKER	01 2710 610 1 001 000	\$41.69
228	CORNHUSKER INTERNATIONAL	CAB MARKER	01 2710 610 2 001 000	\$41.68
229	CORNHUSKER INTERNATIONAL Total			\$83.37
230	CRAVEN OCCUPATIONAL	OCCUPATIONAL THERAPY SERVICES	01 2161 320 1 004 000	\$22,017.00
231	CRAVEN OCCUPATIONAL	OC SERVICES MILEAGE	01 2161 334 1 004 000	\$96.58
232	CRAVEN OCCUPATIONAL Total			\$22,113.58
233	CURRICULUM ASSOCIATES	READING CURRICULUM	01 1200 640 1 004 000	\$322.56
234	CURRICULUM ASSOCIATES Total			\$322.56
235	DAVIS, RONALD	PARENT MILEAGE	01 2713 332 1 004 021	\$106.70
236	DAVIS, RONALD Total			\$106.70
237	DECKER EQUIPMENT COMPANY	OUTDOOR BENCHES	01 2410 610 1 802 009	\$1,620.84
238	DECKER EQUIPMENT COMPANY Total			\$1,620.84
239	DELA CRUZ, EDITH	INTERPRETER	01 1150 350 1 004 021	\$85.13
240	DELA CRUZ, EDITH Total			\$85.13
241	DISTRICT IV NAEA	DISTRICT 4 AG ED DUES	01 1100 610 2 208 001	\$110.00
242	DISTRICT IV NAEA Total			\$110.00
243	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$23.08
244	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$40.80
245	EAKES OFFICE PLUS	SUPPLIES	01 2610 610 1 001 000	\$903.80
246	EAKES OFFICE PLUS	CARPET EXTRACTOR PARTS	01 2610 610 1 001 005	\$265.78
247	EAKES OFFICE PLUS	SUPPLIES	01 2610 610 2 001 000	\$903.80
248	EAKES OFFICE PLUS Total			\$2,137.26
249	ECHO ELECTRIC	SUPPLIES	01 2620 610 2 001 001	\$350.70
250	ECHO ELECTRIC Total			\$350.70
251	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 001	\$400.20
252	ECHO GROUP INC Total			\$400.20

253	ELAN FINANCIAL SERVICES	SUGAR #JO	01 1100 610 1 028 000	\$7.38
254	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1100 610 1 101 010	\$618.63
255	ELAN FINANCIAL SERVICES	BANNERS #TA	01 1100 610 1 101 010	\$181.96
256	ELAN FINANCIAL SERVICES	RAZ PLUS #TA	01 1100 610 1 104 010	\$374.00
257	ELAN FINANCIAL SERVICES	CAMERA #TA	01 1100 610 1 104 010	\$54.99
258	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$55.97
259	ELAN FINANCIAL SERVICES	SAFETY AND CLASSROOM SUPPLIES	01 1100 610 1 126 010	\$59.64
260	ELAN FINANCIAL SERVICES	CLEANING/SCHOOL SUPPLIES #PH	01 1100 610 1 201 003	\$98.71
261	ELAN FINANCIAL SERVICES	SPEAKERS/PAPER ROLL/EXTENSION	01 1100 610 1 201 003	\$209.93
262	ELAN FINANCIAL SERVICES	OFFICE SUPPLIES #JL	01 1100 610 1 302 004	\$70.72
263	ELAN FINANCIAL SERVICES	INCENTIVES AND SUPPLIES #JL	01 1100 610 1 311 004	\$57.95
264	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #JL	01 1100 610 1 320 004	\$71.59
265	ELAN FINANCIAL SERVICES	ACCOUSTIC GUITAR STRINGS #AMYB	01 1100 610 1 415 014	\$307.19
266	ELAN FINANCIAL SERVICES	AUTO RENEWAL REFUNDED #AH	01 1100 610 1 602 005	-\$36.00
267	ELAN FINANCIAL SERVICES	PLASTIC PLAYGROUND BORDER#AH	01 1100 610 1 602 005	\$429.90
268	ELAN FINANCIAL SERVICES	CLASSROOM/CLEANING SUPPLIES	01 1100 610 1 602 005	\$17.99
269	ELAN FINANCIAL SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$94.90
270	ELAN FINANCIAL SERVICES	CLASSROOM/SCHOOL SUPPLIES#AH	01 1100 610 1 609 005	\$15.99
271	ELAN FINANCIAL SERVICES	CRAYON BOX #AH	01 1100 610 1 612 005	\$24.99
272	ELAN FINANCIAL SERVICES	CLASSROOM/SCHOOL SUPPLIES#AH	01 1100 610 1 612 005	\$17.99
273	ELAN FINANCIAL SERVICES	PLANTS ACTIVITY #AH	01 1100 610 1 613 005	\$1.11
274	ELAN FINANCIAL SERVICES	SUPPLIES #AH	01 1100 610 1 613 005	\$7.75
275	ELAN FINANCIAL SERVICES	PLANTS ACTIVITY #AH	01 1100 610 1 642 005	\$1.12
276	ELAN FINANCIAL SERVICES	SUPPLIES #AH	01 1100 610 1 642 005	\$7.75
277	ELAN FINANCIAL SERVICES	ROLLING DESK #AH	01 1100 610 1 643 005	\$49.99
278	ELAN FINANCIAL SERVICES	CLASSROOM/CLEANING SUPPLIES	01 1100 610 1 643 005	\$52.96
279	ELAN FINANCIAL SERVICES	PLANTS ACTIVITY #AH	01 1100 610 1 645 005	\$1.12
280	ELAN FINANCIAL SERVICES	SUPPLIES #AH	01 1100 610 1 645 005	\$7.74
281	ELAN FINANCIAL SERVICES	PLANTS ACTIVITY #AH	01 1100 610 1 664 005	\$1.11
282	ELAN FINANCIAL SERVICES	MORPHOLOGY DECKS (UPPER	01 1100 610 1 664 005	\$34.99
283	ELAN FINANCIAL SERVICES	50 STATES UNIT STUDY/MAPWORK/	01 1100 610 1 664 005	\$78.50
284	ELAN FINANCIAL SERVICES	SUPPLIES #AH	01 1100 610 1 664 005	\$7.75
285	ELAN FINANCIAL SERVICES	SUPPLIES #RS	01 1100 610 1 705 008	\$316.62
286	ELAN FINANCIAL SERVICES	BRAIN POP #RS	01 1100 610 1 705 008	\$295.63
287	ELAN FINANCIAL SERVICES	ROOM DIVIDER #BS	01 1100 610 1 902 012	\$114.97
288	ELAN FINANCIAL SERVICES	BOOKS/GENERAL SUPPLIES #BS	01 1100 610 1 904 012	\$34.52
289	ELAN FINANCIAL SERVICES	SCHOOL SUPPLIES #BS	01 1100 610 1 904 012	\$93.93
290	ELAN FINANCIAL SERVICES	SUPPLIES #MISSYH	01 1100 610 2 016 001	\$161.01
291	ELAN FINANCIAL SERVICES	SUPPLIES #MISSYH	01 1100 610 2 016 001	\$29.99
292	ELAN FINANCIAL SERVICES	SMOOTHIE AND VEGGIE LAB #BV	01 1100 610 2 111 002	\$155.26
293	ELAN FINANCIAL SERVICES	PIZZA LAB #BV	01 1100 610 2 111 002	\$106.18
294	ELAN FINANCIAL SERVICES	OVERNIGHT OATS LAB #BV	01 1100 610 2 111 002	\$87.48
295	ELAN FINANCIAL SERVICES	SHOP SUPPLIES #BV	01 1100 610 2 112 002	\$564.14

296	ELAN FINANCIAL SERVICES	PERFORMAX SPINDLE SANDER #BV	01 1100 610 2 112 002	\$80.00
297	ELAN FINANCIAL SERVICES	SHOP SUPPLIES #BV	01 1100 610 2 113 002	\$564.14
298	ELAN FINANCIAL SERVICES	PERFORMAX SPINDLE SANDER #BV	01 1100 610 2 113 002	\$79.99
299	ELAN FINANCIAL SERVICES	GIMKIT SUBSCRIPTION #BV	01 1100 610 2 138 002	\$59.88
300	ELAN FINANCIAL SERVICES	DISINFECTANT SPRAY #BV	01 1100 610 2 141 002	\$57.24
301	ELAN FINANCIAL SERVICES	FOOD FOR SPEECH ACTIVITIES #BV	01 1100 610 2 141 002	\$30.26
302	ELAN FINANCIAL SERVICES	BLUETTI AC200L & CHARGER 1 #JS	01 1100 610 2 202 001	\$899.00
303	ELAN FINANCIAL SERVICES	CORD REPLACEMENTS #JS	01 1100 610 2 202 001	\$103.97
304	ELAN FINANCIAL SERVICES	LAB SUPPLIES #JS	01 1100 610 2 204 001	\$100.29
305	ELAN FINANCIAL SERVICES	CULINARY SUPPLIES #JS	01 1100 610 2 204 001	\$54.99
306	ELAN FINANCIAL SERVICES	SUPPLIES #JS	01 1100 610 2 204 001	\$15.00
307	ELAN FINANCIAL SERVICES	IT SUPPLIES #JS	01 1100 610 2 211 001	\$391.89
308	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #MISSYH	01 1100 610 2 211 001	\$180.90
309	ELAN FINANCIAL SERVICES	SUPPLIES #MISSYH	01 1100 610 2 211 001	\$99.89
310	ELAN FINANCIAL SERVICES	SUBSCRIPTION #CL	01 1100 610 2 225 001	\$216.00
311	ELAN FINANCIAL SERVICES	SHARPIES #MISSYH	01 1100 610 2 227 001	\$17.49
312	ELAN FINANCIAL SERVICES	READNQUIZ #RS	01 1100 643 1 705 008	\$699.89
313	ELAN FINANCIAL SERVICES	COMMON SENSE MEDIA	01 1100 643 2 028 000	\$39.99
314	ELAN FINANCIAL SERVICES	ALG 1/GEOMETRY/ALG 2 KUTA	01 1100 643 2 212 001	\$783.00
315	ELAN FINANCIAL SERVICES	TEACHER MEMBERSHIP DUES #BW	01 1100 810 2 202 001	\$429.00
316	ELAN FINANCIAL SERVICES	TEACHER MEMBERSHIP DUES #BW	01 1100 810 2 202 001	\$143.00
317	ELAN FINANCIAL SERVICES	TEACHER MEMBERSHIP DUES	01 1100 810 2 207 001	\$143.00
318	ELAN FINANCIAL SERVICES	CALENDAR POCKET CART/SUPPLIES	01 1150 610 1 641 005	\$95.76
319	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #RS	01 1150 610 1 755 008	\$325.89
320	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #JH	01 1190 610 1 163 021	\$73.23
321	ELAN FINANCIAL SERVICES	STORAGE CABINET #JH	01 1190 610 1 163 021	\$129.90
322	ELAN FINANCIAL SERVICES	3 NIGHT STAY SEPT 9 - SEPT 11,	01 1200 330 1 004 000	\$265.00
323	ELAN FINANCIAL SERVICES	NSPA 2026 CONFERENCE #LM	01 1200 330 1 004 000	\$110.00
324	ELAN FINANCIAL SERVICES	3 NIGHT STAY SEPT 9 - SEPT 11,	01 1200 330 2 004 000	\$265.00
325	ELAN FINANCIAL SERVICES	NSPA 2026 CONFERENCE #LM	01 1200 330 2 004 000	\$110.00
326	ELAN FINANCIAL SERVICES	EZ-ON KID CAM HARNESS FOR BUS	01 1200 610 1 004 000	\$60.11
327	ELAN FINANCIAL SERVICES	MICROWAVE #TA	01 1200 610 1 004 010	-\$227.90
328	ELAN FINANCIAL SERVICES	FOOD/HOOKS/POCKET CHART/PAPER	01 1200 610 1 020 009	\$146.77
329	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1200 610 1 153 010	\$218.04
330	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1200 610 1 153 010	\$229.41
331	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1200 610 1 153 010	\$28.96
332	ELAN FINANCIAL SERVICES	PBIS INCENTIVES #AMYB	01 1200 610 1 491 014	\$89.68
333	ELAN FINANCIAL SERVICES	PBIS SNACKS #AMYB	01 1200 610 1 492 014	\$138.95
334	ELAN FINANCIAL SERVICES	PBIS INCENTIVES	01 1200 610 1 493 014	\$58.51
335	ELAN FINANCIAL SERVICES	OFFICE/CLASSROOM SUPPLIES #TL	01 1200 610 1 853 009	\$118.41
336	ELAN FINANCIAL SERVICES	EZ-ON KID CAM HARNESS FOR BUS	01 1200 610 2 004 000	\$60.11
337	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLES #KS	01 1200 610 2 004 001	\$94.34
338	ELAN FINANCIAL SERVICES	IEP GOAL INCENTIVES #BV	01 1200 610 2 022 002	\$125.77

339	ELAN FINANCIAL SERVICES	SUPPLIES #JS	01 1200 610 2 258 001	\$46.38
340	ELAN FINANCIAL SERVICES	SUPPLIES #BW	01 1200 610 2 258 001	\$36.49
341	ELAN FINANCIAL SERVICES	MICROWAVE FOR STUDENTS #JS	01 1200 610 2 289 001	\$80.00
342	ELAN FINANCIAL SERVICES	STUDENT INCENTIVES #JS	01 1200 610 2 290 001	\$254.97
343	ELAN FINANCIAL SERVICES	STUDENT INCENTIVES #MISSYH	01 1200 610 2 290 001	\$201.93
344	ELAN FINANCIAL SERVICES	DISINFECTING WIPES #MISSYH	01 1200 610 2 293 001	\$143.75
345	ELAN FINANCIAL SERVICES	STUDENT INCENTIVES #LL	01 1200 610 2 297 001	\$107.60
346	ELAN FINANCIAL SERVICES	NURSING SUPPLIES #AMYB	01 2130 610 1 425 014	\$15.40
347	ELAN FINANCIAL SERVICES	HEALTH OFFICE SUPPLIES #BV	01 2130 610 2 147 002	\$36.98
348	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TL	01 2151 610 1 854 009	\$146.91
349	ELAN FINANCIAL SERVICES	SCHOOL SUPPLIES #BS	01 2151 610 1 953 012	\$234.84
350	ELAN FINANCIAL SERVICES	ACTIVITIES MEETING LUNCH #EW	01 2190 890 2 001 000	\$104.86
351	ELAN FINANCIAL SERVICES	SLP CAREER FAIR #ANGIEB	01 2210 810 1 901 000	\$10.00
352	ELAN FINANCIAL SERVICES	UNL FALL CAREER FAIR #ANGIEB	01 2210 810 1 901 000	\$125.00
353	ELAN FINANCIAL SERVICES	UNL FALL CAREER FAIR #ANGIEB	01 2210 810 2 901 000	\$125.00
354	ELAN FINANCIAL SERVICES	SLP CAREER FAIR #ANGIEB	01 2210 810 2 901 000	\$10.00
355	ELAN FINANCIAL SERVICES	LABOR RELATIONS CONF. REG	01 2211 330 1 901 000	\$125.00
356	ELAN FINANCIAL SERVICES	LABOR RELATIONS CONF. REG	01 2211 330 2 901 000	\$125.00
357	ELAN FINANCIAL SERVICES	BOOKS/GENERAL SUPPLIES #BS	01 2220 610 1 904 012	\$19.99
358	ELAN FINANCIAL SERVICES	BASKETS/ COLOR LABELS/PENCIL	01 2220 610 1 904 012	\$44.86
359	ELAN FINANCIAL SERVICES	SCHOOL SUPPLIES #BS	01 2220 610 1 904 012	\$6.95
360	ELAN FINANCIAL SERVICES	BOOKS TO FILL GAPS #AMYB	01 2220 640 1 423 014	\$401.33
361	ELAN FINANCIAL SERVICES	GOLDEN SOWER BOOK ORDER #AMYB	01 2220 640 1 423 014	\$52.04
362	ELAN FINANCIAL SERVICES	BOOKS #BV	01 2220 640 2 106 002	\$81.36
363	ELAN FINANCIAL SERVICES	9 BOOKS #BV	01 2220 640 2 106 002	\$41.26
364	ELAN FINANCIAL SERVICES	PUBLIC NOTICES	01 2310 540 1 001 000	\$10.01
365	ELAN FINANCIAL SERVICES	PUBLIC NOTICES	01 2310 540 2 001 000	\$10.01
366	ELAN FINANCIAL SERVICES	BOE RETREAT AND MEETING LUNCH	01 2310 890 1 033 000	\$37.41
367	ELAN FINANCIAL SERVICES	BOE RETREAT AND MEETING LUNCH	01 2310 890 2 033 000	\$37.41
368	ELAN FINANCIAL SERVICES	NATM CONFERENCE #BV	01 2410 330 2 141 002	\$60.00
369	ELAN FINANCIAL SERVICES	CERTIFIED LETTERS #MISSYH	01 2410 531 2 209 001	\$12.74
370	ELAN FINANCIAL SERVICES	OFFICE/COMPUTER CHAIRS #TL	01 2410 610 1 802 009	-\$50.00
371	ELAN FINANCIAL SERVICES	DESK CHAIR/RACKET FOR SPEAKERS	01 2410 610 1 802 009	\$805.67
372	ELAN FINANCIAL SERVICES	OFFICE CHAIR #BS	01 2410 610 1 904 012	\$233.96
373	ELAN FINANCIAL SERVICES	TABLET CASES #KS	01 2410 610 2 209 001	\$71.96
374	ELAN FINANCIAL SERVICES	CREDIT FOR KEY #JS	01 2410 610 2 209 001	-\$30.00
375	ELAN FINANCIAL SERVICES	CARDSTOCK,CERTIFICATE PAPER	01 2410 610 2 209 001	\$59.82
376	ELAN FINANCIAL SERVICES	TAPE #JS	01 2410 610 2 209 001	\$125.82
377	ELAN FINANCIAL SERVICES	GOLDEN SOWER BOOKS #MISSYH	01 2410 610 2 209 001	\$242.56
378	ELAN FINANCIAL SERVICES	USC C ADAPTER #MISSYH	01 2410 610 2 209 001	\$6.98
379	ELAN FINANCIAL SERVICES	NCSA DUES #RS	01 2410 810 1 704 008	\$435.00
380	ELAN FINANCIAL SERVICES	BACKGROUND CHECKS #ANGIEB	01 2510 340 1 001 000	\$198.50
381	ELAN FINANCIAL SERVICES	BACKGROUND CHECKS #ANGIEB	01 2510 340 2 001 000	\$198.50

382	ELAN FINANCIAL SERVICES	PUBLIC NOTICES	01 2510 540 1 001 000	\$263.35
383	ELAN FINANCIAL SERVICES	PUBLIC NOTICES	01 2510 540 2 001 000	\$263.34
384	ELAN FINANCIAL SERVICES	BOE MEALS #MC	01 2510 890 1 001 000	\$24.21
385	ELAN FINANCIAL SERVICES	BOE MEALS #MC	01 2510 890 2 001 000	\$24.21
386	ELAN FINANCIAL SERVICES	ELEVATOR INSPECTIONS #DB	01 2620 431 1 001 000	\$60.00
387	ELAN FINANCIAL SERVICES	ELEVATOR INSPECTIONS #DB	01 2620 431 1 001 003	\$120.00
388	ELAN FINANCIAL SERVICES	ELEVATOR INSPECTIONS #DB	01 2620 431 1 001 005	\$120.00
389	ELAN FINANCIAL SERVICES	ELEVATOR INSPECTIONS #DB	01 2620 431 1 001 014	\$120.00
390	ELAN FINANCIAL SERVICES	ELEVATOR INSPECTIONS #DB	01 2620 431 2 001 000	\$60.00
391	ELAN FINANCIAL SERVICES	ELEVATOR INSPECTIONS #DB	01 2620 431 2 001 001	\$120.00
392	ELAN FINANCIAL SERVICES	ELEVATOR INSPECTIONS #DB	01 2620 431 2 001 002	\$120.00
393	ELAN FINANCIAL SERVICES	PARTS FOR PAINT MACHINE #DB	01 2620 610 2 001 000	\$272.00
394	ELAN FINANCIAL SERVICES	TAPE/GRAFF/BATERIES/LAMPS/LIGH	01 2620 610 2 715 001	\$700.73
395	ELAN FINANCIAL SERVICES	FAN ACTIVITY #MC	01 3541 610 1 004 000	\$118.86
396	ELAN FINANCIAL SERVICES	ADMISSION #MC	01 3541 610 1 004 000	\$617.48
397	ELAN FINANCIAL SERVICES	SNACKS/DRINKS/SUPPLIES FAN	01 3541 610 1 004 000	\$389.14
398	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #JS	01 3551 610 2 209 001	\$350.43
399	ELAN FINANCIAL SERVICES	CULINARY LAB SUPPLIES #JS	01 3551 610 2 209 001	\$219.16
400	ELAN FINANCIAL SERVICES	STOOLS #JS	01 3551 610 2 209 001	\$1,654.84
401	ELAN FINANCIAL SERVICES	SHOP SUPPLIES #MISSYH	01 3551 610 2 209 001	\$742.09
402	ELAN FINANCIAL SERVICES	BREAD LAB #MISSYH	01 3551 610 2 209 001	\$91.04
403	ELAN FINANCIAL SERVICES	RBI TRAINING HOTEL #JH	01 6416 330 1 017 000	\$399.29
404	ELAN FINANCIAL SERVICES	MS AFTERSHOCK CLUB SUPPLIES	01 6968 610 1 001 014	\$20.96
405	ELAN FINANCIAL SERVICES	JH AFTERSHOCK CLUB SUPPLIES	01 6968 610 2 001 002	\$86.15
406	ELAN FINANCIAL SERVICES Total			\$24,652.32
407	ELECTRONIC SYSTEMS INC	SERVICE CALLS/REPAIRS	01 2620 431 1 001 009	\$578.00
408	ELECTRONIC SYSTEMS INC	REMOVED HEAT DETECTOR	01 2620 431 2 001 002	\$140.00
409	ELECTRONIC SYSTEMS INC Total			\$718.00
410	ELKHORN RURAL PUBLIC POWER	WOODLAND PARK ELECTRICITY	01 2610 621 1 001 012	\$2,586.70
411	ELKHORN RURAL PUBLIC POWER Total			\$2,586.70
412	ESU #2	UTM PROTECTION, WEB FILTERING,	01 2230 643 1 005 000	\$4,116.56
413	ESU #2	UTM PROTECTION, WEB FILTERING,	01 2230 643 2 005 000	\$4,116.55
414	ESU #2 Total			\$8,233.11
415	ESU #7	CONTRACTED VISION SERVICES	01 2181 591 1 004 000	\$3,049.00
416	ESU #7	CONTRACTED VISION SERVICES	01 2181 591 2 004 000	\$2,052.00
417	ESU #7	CONTRACTED VISION SERVICES	01 2182 591 1 004 000	\$879.00
418	ESU #7 Total			\$5,980.00
419	ESU 8	ESU 8 SPED UPDATE	01 1200 330 1 004 000	\$10.00
420	ESU 8	ESU 8 SPED UPDATE	01 1200 330 2 004 000	\$10.00
421	ESU 8	SRS FEES 2026-TIER 6	01 1200 350 1 004 000	\$2,461.00
422	ESU 8	SRS FEES 2026-TIER 6	01 1200 350 2 004 000	\$2,461.00
423	ESU 8	NEW TEACHER ACADEMY/R VANFLEET	01 6310 330 2 028 000	\$120.00
424	ESU 8 Total			\$5,062.00

425	EVERWAY LLC	NEWS2YOU LEARNING SYSTEM	01 1200 643 1 004 000	\$5,575.38
426	EVERWAY LLC	NEWS2YOU LEARNING SYSTEM	01 1200 643 2 004 000	\$5,575.37
427	EVERWAY LLC Total			\$11,150.75
428	EXPLOREK12, INC	RENEWAL 1 YEAR	01 1200 643 1 004 000	\$2,242.50
429	EXPLOREK12, INC	RENEWAL 1 YEAR	01 1200 643 2 004 000	\$2,242.50
430	EXPLOREK12, INC Total			\$4,485.00
431	FAITH REGIONAL HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$200.00
432	FAITH REGIONAL HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$200.00
433	FAITH REGIONAL HEALTH Total			\$400.00
434	FERNAU, JESSICA	STAFF MILEAGE	01 1291 333 1 004 021	\$40.74
435	FERNAU, JESSICA	STAFF MILEAGE	01 1292 333 1 004 000	\$28.42
436	FERNAU, JESSICA Total			\$69.16
437	FILTER SHOP, INC, THE	FILTERS FOR DISTRICT	01 2620 610 1 001 000	\$6,254.21
438	FILTER SHOP, INC, THE	FILTERS FOR DISTRICT	01 2620 610 2 001 000	\$6,254.20
439	FILTER SHOP, INC, THE Total			\$12,508.41
440	FRAHM, TANNER	STAFF MILEAGE	01 2510 333 1 001 000	\$13.83
441	FRAHM, TANNER	STAFF MILEAGE	01 2510 333 2 001 000	\$13.83
442	FRAHM, TANNER Total			\$27.66
443	FRISCH, VIRGINIA	STAFF MILEAGE	01 1291 333 1 004 021	\$9.12
444	FRISCH, VIRGINIA	STAFF MILEAGE	01 1292 333 1 004 000	\$40.43
445	FRISCH, VIRGINIA Total			\$49.55
446	GASPERS, SANDY	STAFF MILEAGE	01 1200 333 1 004 000	\$27.06
447	GASPERS, SANDY	STAFF MILEAGE	01 1200 333 2 004 000	\$27.05
448	GASPERS, SANDY Total			\$54.11
449	GEARY, LISA	STAFF MILEAGE	01 3535 333 1 027 000	\$26.45
450	GEARY, LISA Total			\$26.45
451	GLASS EDGE INC, THE	PANEL INSTALL	01 1100 610 2 141 002	\$418.00
452	GLASS EDGE INC, THE	GYM WINDOW REPAIR CENTRAL	01 2620 431 1 001 000	\$428.00
453	GLASS EDGE INC, THE	GYM WINDOW REPAIR CENTRAL	01 2620 431 2 001 000	\$428.00
454	GLASS EDGE INC, THE	BRONZE THUMBURNS	01 2620 610 1 001 004	\$72.00
455	GLASS EDGE INC, THE Total			\$1,346.00
456	GROW PHYSICAL THERAPY, LLC	OCCUPATIONAL THERAPY SERVICES	01 2162 320 1 004 000	\$6,173.91
457	GROW PHYSICAL THERAPY, LLC	OT SERVICES MILEAGE	01 2162 334 1 004 000	\$57.23
458	GROW PHYSICAL THERAPY, LLC	OCCUPATIONAL THERAPY SERVICES	01 2163 320 1 004 000	\$6,173.92
459	GROW PHYSICAL THERAPY, LLC	OT SERVICES MILEAGE	01 2163 334 1 004 000	\$57.23
460	GROW PHYSICAL THERAPY, LLC	PHYSICAL THERAPY SERVICES	01 2171 320 1 004 000	\$7,276.13
461	GROW PHYSICAL THERAPY, LLC	PHYSICAL THERAPY SERVICES	01 2171 320 2 004 000	\$7,276.14
462	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2171 334 1 004 000	\$96.51
463	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2171 334 2 004 000	\$96.52
464	GROW PHYSICAL THERAPY, LLC	PHYSICAL THERAPY SERVICES	01 2172 320 1 004 000	\$6,480.73
465	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2172 334 1 004 000	\$184.69
466	GROW PHYSICAL THERAPY, LLC	PHYSICAL THERAPY SERVICES	01 2173 320 1 004 000	\$6,480.73
467	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2173 334 1 004 000	\$184.69

468	GROW PHYSICAL THERAPY, LLC Total			\$40,538.43
469	HAISCH, AMY	STAFF MILEAGE	01 2152 333 1 004 021	\$46.97
470	HAISCH, AMY Total			\$46.97
471	HARTINGTON NEWCASTLE FFA	DAIRY EVALUATION CONTEST	01 1100 610 2 208 001	\$110.00
472	HARTINGTON NEWCASTLE FFA Total			\$110.00
473	HD SUPPLY FACILITIES	CUSTODIAL SUPPLIES	01 2610 610 1 001 000	\$151.55
474	HD SUPPLY FACILITIES	CUSTODIAL SUPPLIES	01 2610 610 2 001 000	\$151.55
475	HD SUPPLY FACILITIES Total			\$303.10
476	HEPNER, CARSON	ACTIVITY WORKER	01 2190 120 2 001 000	\$89.25
477	HEPNER, CARSON Total			\$89.25
478	HERITAGE WATER SERVICES	WATER TREATMENT CHEMICALS	01 2620 610 1 001 000	\$387.50
479	HERITAGE WATER SERVICES	WATER TREATMENT CHEMICALS	01 2620 610 2 001 000	\$387.50
480	HERITAGE WATER SERVICES Total			\$775.00
481	HOFRER, KIMBERLY	ACTIVITY WORKER	01 2190 120 2 001 000	\$255.00
482	HOFRER, KIMBERLY Total			\$255.00
483	HOFMANN PLUMBING	BACKFLOW TEST	01 2620 431 1 001 000	\$65.00
484	HOFMANN PLUMBING	REPAIR WATER HEATER	01 2620 431 1 001 009	\$650.75
485	HOFMANN PLUMBING	BLOWER MOTOR	01 2620 431 1 001 014	\$908.90
486	HOFMANN PLUMBING	BACKFLOW TEST	01 2620 431 2 001 000	\$65.00
487	HOFMANN PLUMBING	WATER LEAK REPAIR	01 2620 431 2 001 001	\$1,283.70
488	HOFMANN PLUMBING	LABOR FOR ROOF DRAIN	01 2620 431 2 001 001	\$234.25
489	HOFMANN PLUMBING	WATER HEATER REPAIR	01 2620 431 2 001 001	\$163.25
490	HOFMANN PLUMBING Total			\$3,370.85
491	HUGHES, PAUL	ACTIVITY WORKER	01 2190 120 2 001 000	\$306.00
492	HUGHES, PAUL Total			\$306.00
493	INFINITE CAMPUS, INC.	CAMPUS WORKFLOW	01 2210 643 1 005 000	\$1,914.34
494	INFINITE CAMPUS, INC.	CAMPUS WORKFLOW	01 2210 643 2 005 000	\$1,914.33
495	INFINITE CAMPUS, INC. Total			\$3,828.67
496	INTRADATA, INC	2026-2027 SUBSCRIPTION	01 1100 643 1 104 010	\$1,173.50
497	INTRADATA, INC Total			\$1,173.50
498	IOWA SFK LEASING INC	TOMMY GATE FOR MAINTENANCE	01 2650 340 1 001 000	\$918.00
499	IOWA SFK LEASING INC	TOMMY GATE FOR MAINTENANCE	01 2650 340 2 001 000	\$918.00
500	IOWA SFK LEASING INC	TOMMY GATE FOR MAINTENANCE	01 2650 610 1 001 000	\$2,722.50
501	IOWA SFK LEASING INC	TOMMY GATE FOR MAINTENANCE	01 2650 610 2 001 000	\$2,722.50
502	IOWA SFK LEASING INC	TOMMY GATE FOR MAINTENANCE	01 2710 340 1 001 000	\$918.00
503	IOWA SFK LEASING INC	TOMMY GATE FOR MAINTENANCE	01 2710 340 2 001 000	\$918.00
504	IOWA SFK LEASING INC	TOMMY GATE FOR MAINTENANCE	01 2710 610 1 001 000	\$2,910.00
505	IOWA SFK LEASING INC	TOMMY GATE FOR MAINTENANCE	01 2710 610 2 001 000	\$2,910.00
506	IOWA SFK LEASING INC Total			\$14,937.00
507	J W PEPPER, INC	AMERICAN DECLARATION - FALL	01 1100 610 2 117 002	\$55.00
508	J W PEPPER, INC Total			\$55.00
509	JERRY'S TRAILERS & CAMPERS	SUPPLIES	01 2620 610 1 001 000	\$36.24
510	JERRY'S TRAILERS & CAMPERS	SUPPLIES	01 2620 610 2 001 000	\$36.23

511	JERRY'S TRAILERS & CAMPERS Total			\$72.47
512	JM HOSPITALITY - CROWNE	NSCTA HOTEL	01 2410 330 2 141 002	\$319.90
513	JM HOSPITALITY - CROWNE	NSCTA HOTEL	01 2410 330 2 141 002	\$319.90
514	JM HOSPITALITY - CROWNE Total			\$639.80
515	KALIN, KAREN	STAFF MILEAGE	01 2151 333 1 004 000	\$31.08
516	KALIN, KAREN Total			\$31.08
517	KANSAS CITY AUDIO-VISUAL	IPEVO/IPEVO CAST COMPANION BOX	01 1100 650 1 005 000	\$2,000.00
518	KANSAS CITY AUDIO-VISUAL	IPEVO/IPEVO CAST COMPANION BOX	01 1100 650 2 005 000	\$2,000.00
519	KANSAS CITY AUDIO-VISUAL Total			\$4,000.00
520	KELLY SUPPLY COMPANY	DISTRICT SUPPLIES	01 2620 610 1 001 000	\$184.73
521	KELLY SUPPLY COMPANY	DISTRICT SUPPLIES	01 2620 610 1 001 000	\$17.76
522	KELLY SUPPLY COMPANY	DISTRICT SUPPLIES	01 2620 610 1 001 014	\$49.14
523	KELLY SUPPLY COMPANY	DISTRICT SUPPLIES	01 2620 610 1 001 014	\$36.37
524	KELLY SUPPLY COMPANY	DISTRICT SUPPLIES	01 2620 610 2 001 000	\$184.72
525	KELLY SUPPLY COMPANY	DISTRICT SUPPLIES	01 2620 610 2 001 000	\$17.75
526	KELLY SUPPLY COMPANY	DISTRICT SUPPLIES	01 2620 610 2 001 001	\$14.30
527	KELLY SUPPLY COMPANY	DISTRICT SUPPLIES	01 2620 610 2 001 002	\$31.94
528	KELLY SUPPLY COMPANY Total			\$536.71
529	KELLY, SKYLAR	STAFF MILEAGE	01 2151 333 1 004 000	\$9.65
530	KELLY, SKYLAR Total			\$9.65
531	KEVIN LINGENFELTER	MIDDLE SCHOOL GYM RESTROOMS	01 2620 431 1 001 014	\$12,750.00
532	KEVIN LINGENFELTER Total			\$12,750.00
533	LAKESHORE LEARNING	CLASSROOM SUPPLIES	01 1100 610 1 320 004	\$21.03
534	LAKESHORE LEARNING	CLASSROOM SUPPLIES	01 1100 610 1 320 004	\$13.84
535	LAKESHORE LEARNING Total			\$34.87
536	LAMMERS, NANCY	ACTIVITY WORKER	01 2190 120 2 001 000	\$42.50
537	LAMMERS, NANCY Total			\$42.50
538	LAWNCO	LAWN SERVICE 2026-2028	01 2630 420 1 001 000	\$3,955.84
539	LAWNCO	LAWN SERVICE 2026-2028	01 2630 420 2 001 000	\$3,955.84
540	LAWNCO Total			\$7,911.68
541	LEXIA LEARNING SYSTEMS LLC	LEXIA CORE 5 READING/POWERUP	01 1100 643 1 028 000	\$48,020.00
542	LEXIA LEARNING SYSTEMS LLC	LEXIA CORE 5 READING/POWERUP	01 1200 643 1 004 000	\$18,130.00
543	LEXIA LEARNING SYSTEMS LLC Total			\$66,150.00
544	LIBRARY STORE, THE	PAPERBACK BOOKS	01 1100 610 1 403 014	\$195.84
545	LIBRARY STORE, THE Total			\$195.84
546	LOPEZ, GUADALUPE	PARENT MILEAGE	01 2713 332 1 004 021	\$87.86
547	LOPEZ, GUADALUPE Total			\$87.86
548	LOVE SIGNS, INC	BUS DECAL FOR SPECIAL ED BUSES	01 2310 610 1 010 000	\$25.00
549	LOVE SIGNS, INC	BUS DECAL FOR SPECIAL ED BUSES	01 2310 610 2 010 000	\$25.00
550	LOVE SIGNS, INC	VINYL GRAPHIC	01 2710 610 1 001 000	\$10.00
551	LOVE SIGNS, INC	VINYL GRAPHIC	01 2710 610 2 001 000	\$10.00
552	LOVE SIGNS, INC	VINYL GRAPHIC	01 2712 610 1 001 000	\$50.00
553	LOVE SIGNS, INC Total			\$120.00

554	MADISON COUNTY TREASURER	NEW MINI BUS LICENSING	01 2712 890 1 001 000	\$16.00
555	MADISON COUNTY TREASURER Total			\$16.00
556	MARTZ, KIMBERLY	STAFF MILEAGE	01 1291 333 1 004 021	\$83.45
557	MARTZ, KIMBERLY Total			\$83.45
558	MATHESON TRI-GAS INC.	SUPPLIES	01 2620 610 1 001 000	\$39.00
559	MATHESON TRI-GAS INC.	SUPPLIES	01 2620 610 1 001 000	\$20.40
560	MATHESON TRI-GAS INC.	SUPPLIES	01 2620 610 2 001 000	\$39.00
561	MATHESON TRI-GAS INC.	SUPPLIES	01 2620 610 2 001 000	\$20.40
562	MATHESON TRI-GAS INC.	SHOP SUPPLIES	01 3551 610 2 209 001	\$349.07
563	MATHESON TRI-GAS INC.	SHOP SUPPLIES	01 3551 610 2 209 001	\$1,419.97
564	MATHESON TRI-GAS INC. Total			\$1,887.84
565	MAXIMUM CONSTRUCTION LLC	POLE RESET/BASKETBALL HOOP	01 2620 431 1 001 009	\$2,400.00
566	MAXIMUM CONSTRUCTION LLC Total			\$2,400.00
567	MCCLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 1 004 000	\$29.72
568	MCCLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 2 004 000	\$29.71
569	MCCLOUD, MICHELLE Total			\$59.43
570	MEISINGER OIL CO	PROPANE FOR FORKLIFTS	01 2620 610 1 001 000	\$53.50
571	MEISINGER OIL CO	PROPANE FOR FORKLIFTS	01 2620 610 2 001 000	\$53.50
572	MEISINGER OIL CO Total			\$107.00
573	MENARDS	POWER AND ENERY CONSUMABLES	01 1100 610 2 211 001	\$190.98
574	MENARDS	SUPPLIES	01 2610 610 2 001 001	\$62.43
575	MENARDS	FLAG	01 2620 610 1 001 000	\$17.50
576	MENARDS	FLAG	01 2620 610 1 001 000	\$15.99
577	MENARDS	FLAG RETURNED	01 2620 610 1 001 000	-\$15.99
578	MENARDS	FLAG RETURNED	01 2620 610 1 001 000	-\$10.00
579	MENARDS	FLAG	01 2620 610 1 001 000	\$10.00
580	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$29.17
581	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$32.71
582	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$67.14
583	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$44.16
584	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$4.00
585	MENARDS	DUCT TAPE	01 2620 610 1 001 004	\$11.94
586	MENARDS	SUPPLIES	01 2620 610 1 001 008	\$5.99
587	MENARDS	SUPPLIES	01 2620 610 1 001 008	\$99.98
588	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$12.58
589	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$64.25
590	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$30.78
591	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$2.89
592	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$10.78
593	MENARDS	COUPLING	01 2620 610 1 001 014	\$3.20
594	MENARDS	SHOVEL	01 2620 610 1 001 021	\$32.99
595	MENARDS	FLAG	01 2620 610 2 001 000	\$17.49
596	MENARDS	FLAG	01 2620 610 2 001 000	\$15.99

597	MENARDS	FLAG RETURNED	01 2620 610 2 001 000	-\$15.99
598	MENARDS	FLAG RETURNED	01 2620 610 2 001 000	-\$9.99
599	MENARDS	FLAG	01 2620 610 2 001 000	\$9.99
600	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$67.13
601	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$29.17
602	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$44.16
603	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$3.99
604	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$32.71
605	MENARDS	STRIPING PAINT, STRAINER	01 2620 610 2 001 001	\$50.87
606	MENARDS	STAIR EDGING	01 2710 610 1 001 000	\$10.50
607	MENARDS	STAIR EDGING	01 2710 610 2 001 000	\$10.49
608	MENARDS	HOLE SAW KIT	01 3551 610 2 209 001	\$179.76
609	MENARDS Total			\$1,169.74
610	MILLARD NORTH HIGH SCHOOL	SHOW CHOIR REGISTRATION	01 1100 810 2 207 001	\$300.00
611	MILLARD NORTH HIGH SCHOOL Total			\$300.00
612	MILLER, BETHANIE	COMMERCIAL GRADE SANITIZER	01 1100 610 2 204 001	\$60.64
613	MILLER, BETHANIE Total			\$60.64
614	MILLER, JOSIE	STAFF MILEAGE	01 2161 333 1 004 000	\$17.40
615	MILLER, JOSIE Total			\$17.40
616	MILLIKAN, KACI	STAFF MILEAGE	01 1200 333 2 004 000	\$56.24
617	MILLIKAN, KACI Total			\$56.24
618	MODEL ELECTRIC INC	FLAT PANEL LIGHTS	01 2620 610 1 001 000	\$777.50
619	MODEL ELECTRIC INC	FLAT PANEL LIGHTS	01 2620 610 2 001 000	\$777.50
620	MODEL ELECTRIC INC Total			\$1,555.00
621	MOHR, ANDREW	ACTIVITY WORKER	01 2190 120 2 001 000	\$123.25
622	MOHR, ANDREW Total			\$123.25
623	MOHR, GARRETT	ACTIVITY WORKER	01 2190 120 2 001 000	\$72.25
624	MOHR, GARRETT Total			\$72.25
625	MUELLER, JULIE	STAFF MILEAGE	01 2152 333 1 004 021	\$22.04
626	MUELLER, JULIE	STAFF MILEAGE	01 2153 333 1 004 000	\$20.44
627	MUELLER, JULIE Total			\$42.48
628	NAESP REGION III	NAESP REGION III DUES	01 2410 810 1 601 005	\$20.00
629	NAESP REGION III Total			\$20.00
630	NAPA OF NORFOLK	PARTS	01 2650 610 1 001 000	\$14.00
631	NAPA OF NORFOLK	PARTS	01 2650 610 2 001 000	\$13.99
632	NAPA OF NORFOLK Total			\$27.99
633	NAVA MENDEZ, OSVALDO	CDL PERMIT	01 2710 890 1 001 000	\$7.50
634	NAVA MENDEZ, OSVALDO	CDL PERMIT	01 2710 890 2 001 000	\$7.50
635	NAVA MENDEZ, OSVALDO Total			\$15.00
636	NCS PEARSON	GFTA-3 RECORD FORMS	01 1200 610 1 004 000	\$134.20
637	NCS PEARSON	GFTA-3 RECORD FORMS	01 1200 610 2 004 000	\$134.19
638	NCS PEARSON	8/26 Q-INTERACTIVE	01 2141 610 1 014 000	\$67.24
639	NCS PEARSON	8/26 Q-INTERACTIVE	01 2141 610 1 014 000	\$17.60

640	NCS PEARSON	8/26 Q-INTERACTIVE	01 2141 610 1 014 000	\$36.92
641	NCS PEARSON	8/26 Q-INTERACTIVE	01 2141 610 1 014 000	\$15.83
642	NCS PEARSON	8/26 Q-INTERACTIVE	01 2141 610 2 014 000	\$67.24
643	NCS PEARSON	8/26 Q-INTERACTIVE	01 2141 610 2 014 000	\$17.59
644	NCS PEARSON	8/26 Q-INTERACTIVE	01 2141 610 2 014 000	\$36.93
645	NCS PEARSON	8/26 Q-INTERACTIVE	01 2141 610 2 014 000	\$15.83
646	NCS PEARSON	8/26 Q-INTERACTIVE	01 2142 610 1 014 000	\$14.94
647	NCS PEARSON	8/26 Q-INTERACTIVE	01 2142 610 1 014 000	\$3.91
648	NCS PEARSON	8/26 Q-INTERACTIVE	01 2142 610 1 014 000	\$8.21
649	NCS PEARSON	8/26 Q-INTERACTIVE	01 2142 610 1 014 000	\$3.51
650	NCS PEARSON Total			\$574.14
651	NCSA	NASES FALL CONFERENCE	01 1200 330 1 004 000	\$95.00
652	NCSA	NASES FALL CONFERENCE	01 1200 330 2 004 000	\$95.00
653	NCSA	NATIONAL AND RENEWAL	01 1200 810 1 004 000	\$317.00
654	NCSA	NATIONAL AND RENEWAL	01 1200 810 2 004 000	\$317.00
655	NCSA	SCHOOL LAW UPDATE	01 2230 330 1 005 000	\$70.00
656	NCSA	SCHOOL LAW UPDATE	01 2230 330 2 005 000	\$70.00
657	NCSA Total			\$964.00
658	NE CHAPTER OF NATL SCHOOL PR	MEMBERSHIP TO NEBSRA	01 2310 810 1 010 000	\$75.00
659	NE CHAPTER OF NATL SCHOOL PR Total			\$75.00
660	NEBRASKA ASSOC CURRIC	NACIA FALL RETREAT 2026	01 6969 330 1 028 000	\$125.00
661	NEBRASKA ASSOC CURRIC	NACIA FALL RETREAT 2026	01 6969 330 2 028 000	\$125.00
662	NEBRASKA ASSOC CURRIC Total			\$250.00
663	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$1,387.93
664	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 003	\$4,057.62
665	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 004	\$2,107.97
666	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 005	\$3,383.28
667	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 008	\$3,674.41
668	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 009	\$2,111.21
669	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 010	\$4,956.21
670	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 014	\$13,856.80
671	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 021	\$3,732.79
672	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 000	\$1,387.92
673	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 001	\$54,072.96
674	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 002	\$21,736.48
675	NEBRASKA PUBLIC POWER Total			\$116,465.58
676	NEGRETE, MAYRA	STAFF MILEAGE	01 1150 333 1 004 000	\$26.81
677	NEGRETE, MAYRA	STAFF MILEAGE	01 1200 333 1 004 000	\$20.10
678	NEGRETE, MAYRA	STAFF MILEAGE	01 1200 333 2 004 000	\$20.10
679	NEGRETE, MAYRA Total			\$67.01
680	NELSON, JENNY	STAFF MILEAGE	01 2141 333 1 014 000	\$8.21
681	NELSON, JENNY	STAFF MILEAGE	01 2141 333 2 014 000	\$8.21
682	NELSON, JENNY Total			\$16.42

683	NEWMAN, MCKENSI	PARENT MILEAGE	01 2713 332 1 004 021	\$60.80
684	NEWMAN, MCKENSI Total			\$60.80
685	NORFOLK AUTO SUPPLY	REFRIGERANT	01 1100 610 2 211 001	\$324.99
686	NORFOLK AUTO SUPPLY	SUPPLIES	01 2650 610 1 001 000	\$80.71
687	NORFOLK AUTO SUPPLY	SUPPLIES	01 2650 610 1 001 000	\$76.34
688	NORFOLK AUTO SUPPLY	SUPPLIES	01 2650 610 2 001 000	\$80.71
689	NORFOLK AUTO SUPPLY	SUPPLIES	01 2650 610 2 001 000	\$76.33
690	NORFOLK AUTO SUPPLY Total			\$639.08
691	NORFOLK COUNTRY CLUB	NORFOLK ACTION COUNCIL	01 2320 890 1 033 000	\$8.40
692	NORFOLK COUNTRY CLUB	NORFOLK ACTION COUNCIL	01 2320 890 2 033 000	\$8.39
693	NORFOLK COUNTRY CLUB Total			\$16.79
694	NORFOLK DAILY NEWS	NORFOLK DAILY NEWS	01 1100 640 2 209 001	\$165.00
695	NORFOLK DAILY NEWS	ALL ABOUT NORFOLK AD	01 2310 540 1 010 000	\$99.00
696	NORFOLK DAILY NEWS	NEW TEACHER PAGES	01 2310 540 1 010 000	\$112.50
697	NORFOLK DAILY NEWS	NEW TEACHER PAGES	01 2310 540 2 010 000	\$112.50
698	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 1 901 000	\$436.25
699	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 2 901 000	\$436.25
700	NORFOLK DAILY NEWS Total			\$1,361.50
701	NORFOLK GM AUTO CENTER	BUS 14H REPORT	01 2712 340 1 001 000	\$544.00
702	NORFOLK GM AUTO CENTER	BUS 14H REPORT	01 2712 610 1 001 000	\$83.70
703	NORFOLK GM AUTO CENTER Total			\$627.70
704	NORFOLK IMPLEMENT INC	PARTS	01 2630 610 1 001 000	\$151.74
705	NORFOLK IMPLEMENT INC	PARTS	01 2630 610 2 001 000	\$151.74
706	NORFOLK IMPLEMENT INC Total			\$303.48
707	NORFOLK SPECIALTIES INC	ADD SUPPORTS TO TAILGATE RAMP	01 2650 340 1 001 000	\$350.00
708	NORFOLK SPECIALTIES INC	ADD SUPPORTS TO TAILGATE RAMP	01 2650 340 2 001 000	\$350.00
709	NORFOLK SPECIALTIES INC Total			\$700.00
710	NORFOLK TREE CARE	TREE REMOVAL	01 2620 431 1 001 014	\$1,200.00
711	NORFOLK TREE CARE Total			\$1,200.00
712	NORFOLK WINSUPPLY	SPRAY VALVE	01 2620 610 1 001 000	\$50.78
713	NORFOLK WINSUPPLY	FILTER	01 2620 610 1 001 000	\$33.20
714	NORFOLK WINSUPPLY	JUG AND CYLINDER	01 2620 610 1 001 005	\$239.00
715	NORFOLK WINSUPPLY	ELEMENT	01 2620 610 1 001 009	\$72.88
716	NORFOLK WINSUPPLY	REPAIR KIT	01 2620 610 1 001 010	\$24.84
717	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 014	\$31.89
718	NORFOLK WINSUPPLY	SPRAY VALVE	01 2620 610 2 001 000	\$50.77
719	NORFOLK WINSUPPLY	FILTER	01 2620 610 2 001 000	\$33.20
720	NORFOLK WINSUPPLY Total			\$536.56
721	NPS SUBSIDIARY	NEW INSTRUMENTS	01 1100 610 2 001 000	\$23,000.00
722	NPS SUBSIDIARY Total			\$23,000.00
723	OHL, CASSIE	PSYCHOLOGY NE CONF	01 1200 330 1 004 000	\$293.12
724	OHL, CASSIE	STAFF MILEAGE	01 2141 333 1 014 000	\$6.27
725	OHL, CASSIE	STAFF MILEAGE	01 2142 333 1 014 000	\$6.27

726	OHL, CASSIE Total			\$305.66
727	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 1 001 000	\$24.50
728	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 1 001 000	\$32.50
729	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 1 001 000	\$23.50
730	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 1 001 003	\$47.00
731	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 1 001 004	\$47.00
732	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 1 001 005	\$47.00
733	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 1 001 008	\$47.00
734	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 1 001 009	\$47.00
735	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 1 001 010	\$49.00
736	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 1 001 012	\$47.00
737	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 1 001 014	\$49.00
738	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 1 001 021	\$47.00
739	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 2 001 000	\$24.50
740	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 2 001 000	\$32.50
741	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 2 001 000	\$23.50
742	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 2 001 001	\$75.00
743	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 2 001 002	\$75.00
744	OLSON'S PEST TECHNICIANS	26-27 PEST SERVICES	01 2630 340 2 016 001	\$47.00
745	OLSON'S PEST TECHNICIANS Total			\$785.00
746	OMNIFY BENEFITS	FSA PARTICIPANT FEE	01 2510 340 1 001 000	\$144.38
747	OMNIFY BENEFITS	FSA PARTICIPANT FEE	01 2510 340 2 001 000	\$144.37
748	OMNIFY BENEFITS Total			\$288.75
749	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 1 001 000	\$4.71
750	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 2 001 000	\$4.70
751	ONE CALL CONCEPTS, INC Total			\$9.41
752	ONE OFFICE SOLUTION	TABLE TOP FOR OFFICE TABLE	01 1100 610 1 104 010	\$420.00
753	ONE OFFICE SOLUTION	CHAIR MAT	01 1100 610 1 430 014	\$59.99
754	ONE OFFICE SOLUTION Total			\$479.99
755	OVERDRIVE MARKETPLACE	DIGITAL LIBRARY	01 2220 643 1 423 014	\$937.50
756	OVERDRIVE MARKETPLACE	DIGITAL LIBRARY	01 2220 643 2 106 002	\$937.50
757	OVERDRIVE MARKETPLACE	DIGITAL LIBRARY	01 2220 643 2 209 001	\$1,875.00
758	OVERDRIVE MARKETPLACE Total			\$3,750.00
759	PALLAS, MEGAN	PARENT MILEAGE	01 2713 332 1 004 021	\$80.26
760	PALLAS, MEGAN Total			\$80.26
761	PENA, CORLISS	STAFF MILEAGE	01 2130 333 1 004 000	\$85.73
762	PENA, CORLISS Total			\$85.73
763	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 1 001 000	\$484.50
764	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 2 001 000	\$484.50
765	PERRY,GUTHERY,HAASE Total			\$969.00
766	PINKELMAN TRUCK & TRAILER	BUS 11H DIAGNOSTIC	01 2712 340 1 001 000	\$367.50
767	PINKELMAN TRUCK & TRAILER Total			\$367.50
768	PIONEER ATHLETICS	FIELD PAINT	01 2620 610 2 001 000	\$2,499.75

769	PIONEER ATHLETICS Total			\$2,499.75
770	POLLARD PUMPING	JET LINE	01 2620 431 1 001 000	\$432.50
771	POLLARD PUMPING	JET LINE	01 2620 431 1 001 000	\$127.50
772	POLLARD PUMPING	PUMP GREASE TRAPS	01 2620 431 1 001 005	\$225.00
773	POLLARD PUMPING	PUMP GREASE TRAPS	01 2620 431 1 001 008	\$225.00
774	POLLARD PUMPING	PUMP GREASE TRAPS	01 2620 431 1 001 010	\$225.00
775	POLLARD PUMPING	PUMP GREASE TRAPS	01 2620 431 1 001 012	\$225.00
776	POLLARD PUMPING	PUMP GREASE TRAPS	01 2620 431 1 001 014	\$445.00
777	POLLARD PUMPING	PUMP GREASE TRAPS	01 2620 431 1 001 021	\$225.00
778	POLLARD PUMPING	JET LINE	01 2620 431 2 001 000	\$432.50
779	POLLARD PUMPING	JET LINE	01 2620 431 2 001 000	\$127.50
780	POLLARD PUMPING	PUMP GREASE TRAPS	01 2620 431 2 001 002	\$225.00
781	POLLARD PUMPING Total			\$2,915.00
782	POPPLERS MUSIC INC	CHOIR MUSIC	01 1100 610 2 207 001	\$287.20
783	POPPLERS MUSIC INC Total			\$287.20
784	PRESENCE LEARNING, INC	PROGRAM READINESS SERVICES	01 2141 320 1 004 014	\$2,950.00
785	PRESENCE LEARNING, INC	PROGRAM READINESS SERVICES	01 2141 320 2 004 002	\$2,950.00
786	PRESENCE LEARNING, INC	PROGRAM READINESS SERVICES	01 2151 320 1 004 000	\$2,950.00
787	PRESENCE LEARNING, INC	PROGRAM READINESS SERVICES	01 2151 320 2 004 000	\$2,950.00
788	PRESENCE LEARNING, INC Total			\$11,800.00
789	PRIORITY COMMUNICATIONS	NURSE'S OFFICE PHONE	01 2410 610 2 209 001	\$175.00
790	PRIORITY COMMUNICATIONS Total			\$175.00
791	PROGRESSIVE NUTRITION	CHICKEN SUPPLIES	01 3551 610 2 209 001	\$130.88
792	PROGRESSIVE NUTRITION Total			\$130.88
793	QUILL CORPORATION	SHEET PROTECTORS	01 1100 610 1 430 014	\$26.45
794	QUILL CORPORATION	SHEET PROTECTOS/BATTERIES	01 1100 610 1 801 009	\$68.60
795	QUILL CORPORATION	LAMINATING FILM ROLL/FACIAL	01 1100 610 1 802 009	\$223.56
796	QUILL CORPORATION	OFFICE CHAIR	01 2410 610 2 209 001	\$229.99
797	QUILL CORPORATION Total			\$548.60
798	RASMUSSEN MECHANICAL	HEAT PUMP REPLACEMENT GRANT	01 2620 431 1 001 003	\$4,400.00
799	RASMUSSEN MECHANICAL	ERV VENTS	01 2620 431 1 001 003	\$3,985.62
800	RASMUSSEN MECHANICAL	REPAIRS TO GYM	01 2620 431 1 001 005	\$1,669.43
801	RASMUSSEN MECHANICAL	HEAT PUMP	01 2620 431 1 001 014	\$4,330.54
802	RASMUSSEN MECHANICAL	SERVICE TO BAND ROOM	01 2620 431 1 001 014	\$4,280.99
803	RASMUSSEN MECHANICAL	CONDESNSATE PUMP	01 2620 431 2 001 000	\$559.80
804	RASMUSSEN MECHANICAL Total			\$19,226.38
805	RED ROAD HERBS RETREAT	GUIDED TOUR FEE	01 1100 810 2 016 001	\$150.00
806	RED ROAD HERBS RETREAT Total			\$150.00
807	RENAISSANCE LEARNING, INC	RENAISSANCE PRODUCTS	01 6925 350 1 004 000	\$750.00
808	RENAISSANCE LEARNING, INC	RENAISSANCE PRODUCTS	01 6925 350 2 004 000	\$750.00
809	RENAISSANCE LEARNING, INC	RENAISSANCE PRODUCTS	01 6925 643 1 004 000	\$1,622.00
810	RENAISSANCE LEARNING, INC	RENAISSANCE PRODUCTS	01 6925 643 2 004 000	\$1,622.00
811	RENAISSANCE LEARNING, INC Total			\$4,744.00

812	RICE-HOFFMAN, AMY	STAFF MILEAGE	01 2130 333 1 004 000	\$58.90
813	RICE-HOFFMAN, AMY Total			\$58.90
814	SAFESIDE SHREDDING	SHREDDING SERVICES	01 2510 340 1 001 000	\$44.00
815	SAFESIDE SHREDDING	SHREDDING SERVICES	01 2510 340 2 001 000	\$44.00
816	SAFESIDE SHREDDING Total			\$88.00
817	SAGER, WAYNE	ACTIVITY WORKER	01 2190 120 2 001 000	\$297.50
818	SAGER, WAYNE Total			\$297.50
819	SCHINDLER, CANDICE	LETRS MILEAGE	01 6969 330 1 028 000	\$106.40
820	SCHINDLER, CANDICE Total			\$106.40
821	SCHOENHERR, BETH	STAFF MILEAGE	01 1150 333 1 004 000	\$6.84
822	SCHOENHERR, BETH Total			\$6.84
823	SCHOLASTIC INC.	SUBSCRIPTION	01 1200 610 2 194 002	\$329.68
824	SCHOLASTIC INC. Total			\$329.68
825	SCHOLASTIC, INC.	BOOKS FOR CLASSROOM	01 3541 610 1 004 000	\$948.04
826	SCHOLASTIC, INC. Total			\$948.04
827	SCHUMACHER, EMILY	PARENT MILEAGE	01 2710 332 2 001 000	\$562.30
828	SCHUMACHER, EMILY Total			\$562.30
829	SCIENTIFIC SPECIALTIES	MICROSCOPE SERVICING	01 1100 340 2 206 001	\$500.00
830	SCIENTIFIC SPECIALTIES Total			\$500.00
831	SECURE ASSET HOLDINGS, INC	STENCILS/MISCELLANOUT LINES	01 2620 431 1 001 000	\$217.50
832	SECURE ASSET HOLDINGS, INC	STENCILS/MISCELLANOUT LINES	01 2620 431 2 001 000	\$217.50
833	SECURE ASSET HOLDINGS, INC Total			\$435.00
834	SERVICEMASTER OF NORFOLK	CUSTODIAL MONTHLY CLEANINGS	01 2610 420 1 001 000	\$273.00
835	SERVICEMASTER OF NORFOLK	CUSTODIAL MONTHLY CLEANINGS	01 2610 420 1 001 000	\$1,475.50
836	SERVICEMASTER OF NORFOLK	CUSTODIAL MONTHLY CLEANINGS	01 2610 420 2 001 000	\$273.00
837	SERVICEMASTER OF NORFOLK	CUSTODIAL MONTHLY CLEANINGS	01 2610 420 2 001 000	\$1,475.50
838	SERVICEMASTER OF NORFOLK Total			\$3,497.00
839	SETTLES, TIFFANY	NEBSPRA MEETING MILEAGE	01 2310 333 1 010 000	\$85.12
840	SETTLES, TIFFANY	NEBSPRA MEETING MILEAGE	01 2310 333 2 010 000	\$85.12
841	SETTLES, TIFFANY Total			\$170.24
842	SHOWALTER, JENNIFER	STAFF MILEAGE	01 1100 333 1 001 000	\$17.79
843	SHOWALTER, JENNIFER	STAFF MILEAGE	01 1100 333 2 001 000	\$17.78
844	SHOWALTER, JENNIFER Total			\$35.57
845	SID #1	WOODLAND PARK WATER/SEWER	01 2610 410 1 001 012	\$252.00
846	SID #1 Total			\$252.00
847	SMITH, DEANN	STAFF MILEAGE	01 2151 333 1 004 000	\$31.88
848	SMITH, DEANN	STAFF MILEAGE	01 2151 333 2 004 000	\$31.88
849	SMITH, DEANN Total			\$63.76
850	STADIUM SPORTS	NEW STAFF/STUDENT TEACHER	01 2211 610 1 901 000	\$97.50
851	STADIUM SPORTS	NEW STAFF/STUDENT TEACHER	01 2211 610 1 901 000	\$130.00
852	STADIUM SPORTS	NEW STAFF/STUDENT TEACHER	01 2211 610 2 901 000	\$97.50
853	STADIUM SPORTS	NEW STAFF/STUDENT TEACHER	01 2211 610 2 901 000	\$130.00
854	STADIUM SPORTS	NEW STAFF/STUDENT TEACHER	01 2214 610 1 901 000	\$130.00

855	STADIUM SPORTS	NEW STAFF/STUDENT TEACHER	01 2214 610 1 901 000	\$97.50
856	STADIUM SPORTS	NEW STAFF/STUDENT TEACHER	01 2214 610 2 901 000	\$130.00
857	STADIUM SPORTS	NEW STAFF/STUDENT TEACHER	01 2214 610 2 901 000	\$97.50
858	STADIUM SPORTS Total			\$910.00
859	STANTON, TOM	MILEAGE FOR NASB MEETING	01 2310 333 1 033 000	\$57.76
860	STANTON, TOM	MILEAGE FOR NASB MEETING	01 2310 333 2 033 000	\$57.76
861	STANTON, TOM Total			\$115.52
862	STEPP, JUDY	STAFF MILEAGE	01 1200 333 1 004 000	\$18.13
863	STEPP, JUDY	STAFF MILEAGE	01 1200 333 2 004 000	\$18.12
864	STEPP, JUDY Total			\$36.25
865	STERLING COMPUTERS	DELL PRO BTX BASE	01 2230 650 1 005 000	\$671.43
866	STERLING COMPUTERS	DELL PRO BTX BASE	01 2230 650 2 005 000	\$671.43
867	STERLING COMPUTERS Total			\$1,342.86
868	SYSCLOUD INC	GOOGLE WORKSPACE	01 2230 643 1 005 000	\$6,543.30
869	SYSCLOUD INC	GOOGLE WORKSPACE	01 2230 643 2 005 000	\$6,543.30
870	SYSCLOUD INC Total			\$13,086.60
871	TENNANT SALES AND SERVICE	SQUEEGEE BLADES	01 2610 610 1 001 000	\$44.36
872	TENNANT SALES AND SERVICE	SQUEEGEE BLADES	01 2610 610 2 001 000	\$44.35
873	TENNANT SALES AND SERVICE Total			\$88.71
874	THOMPSON, MYCKAILA	STAFF MILEAGE	01 1200 333 2 004 000	\$31.46
875	THOMPSON, MYCKAILA Total			\$31.46
876	TIME MANAGEMENT SYSTEMS	BASE SOFTWARE/UNLIMITED	01 2510 340 1 001 000	\$534.33
877	TIME MANAGEMENT SYSTEMS	BASE SOFTWARE/UNLIMITED	01 2510 340 2 001 000	\$534.32
878	TIME MANAGEMENT SYSTEMS Total			\$1,068.65
879	UNIVERSITY OF NEBRASKA	CAREER DEVELOPMENT EVENTS	01 1100 610 2 208 001	\$65.00
880	UNIVERSITY OF NEBRASKA Total			\$65.00
881	UNIVERSITY OF NEBRASKA AT KEARNEY	TRANSPORTATION COURSES	01 2570 330 1 001 000	\$240.00
882	UNIVERSITY OF NEBRASKA AT KEARNEY	TRANSPORTATION COURSES	01 2570 330 2 001 000	\$240.00
883	UNIVERSITY OF NEBRASKA AT KEARNEY Total			\$480.00
884	US BANK VOYAGER FLEET	DISTRICT FUEL CARDS	01 2650 626 1 001 000	\$54.53
885	US BANK VOYAGER FLEET	DISTRICT FUEL CARDS	01 2650 626 2 001 000	\$54.53
886	US BANK VOYAGER FLEET Total			\$109.06
887	VERIZON WIRELESS	26-27 CELL PHONE SERVICE	01 2670 382 1 035 000	\$149.50
888	VERIZON WIRELESS	26-27 CELL PHONE SERVICE	01 2670 382 2 035 000	\$149.50
889	VERIZON WIRELESS	26-27 CELL PHONE SERVICE	01 2710 382 1 001 000	\$149.50
890	VERIZON WIRELESS	26-27 CELL PHONE SERVICE	01 2710 382 2 001 000	\$149.51
891	VERIZON WIRELESS	26-27 CELL PHONE SERVICE	01 3541 382 1 004 000	\$119.79
892	VERIZON WIRELESS	26-27 CELL PHONE SERVICE	01 6910 382 1 004 000	\$39.93
893	VERIZON WIRELESS Total			\$757.73
894	VOECKS, ALLIYAH	PARENT MILEAGE	01 2713 332 1 004 021	\$78.43
895	VOECKS, ALLIYAH Total			\$78.43
896	WAHOO PUBLIC SCHOOLS	SHOW CHOIR COMPETITION FEE	01 1100 810 2 207 001	\$300.00
897	WAHOO PUBLIC SCHOOLS Total			\$300.00

898	WASTE CONNECTIONS OF NEBR	SHREDDING BIN	01 2410 340 1 802 009	\$44.00
899	WASTE CONNECTIONS OF NEBR	WASTE REMOVAL	01 2610 420 1 001 000	\$3,208.34
900	WASTE CONNECTIONS OF NEBR	WASTE REMOVAL	01 2610 420 2 001 000	\$3,208.33
901	WASTE CONNECTIONS OF NEBR Total			\$6,460.67
902	WEINANDT, KATELYNN	FUEL REIMBURSEMENT FOR VAN	01 2650 626 2 001 000	\$25.00
903	WEINANDT, KATELYNN Total			\$25.00
904	WESTERN ROOFING	ROOFING REPAIRS	01 2620 431 2 001 001	\$1,507.11
905	WESTERN ROOFING Total			\$1,507.11
906	WINNERS CIRCLE	AWARD FOR EXCELLENCE 26/27	01 2310 610 1 001 000	\$27.75
907	WINNERS CIRCLE	AWARD FOR EXCELLENCE 26/27	01 2310 610 2 001 000	\$27.75
908	WINNERS CIRCLE Total			\$55.50
909	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/26	01 2610 621 1 001 000	\$402.38
910	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/26	01 2610 621 1 001 003	\$190.47
911	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/26	01 2610 621 1 001 004	\$391.94
912	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/26	01 2610 621 1 001 005	\$609.79
913	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/26	01 2610 621 1 001 008	\$883.45
914	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/26	01 2610 621 1 001 009	\$461.67
915	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/26	01 2610 621 1 001 010	\$574.95
916	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/26	01 2610 621 1 001 012	\$588.53
917	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/26	01 2610 621 1 001 014	\$921.68
918	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/26	01 2610 621 1 001 021	\$974.78
919	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/26	01 2610 621 2 001 000	\$402.37
920	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/26	01 2610 621 2 001 001	\$1,666.45
921	WOODRIVER ENERGY LLC	NATURAL GAS 7/21-8/20/26	01 2610 621 2 001 002	\$2,480.49
922	WOODRIVER ENERGY LLC Total			\$10,548.95
923	Grand Total			\$625,498.74
924				
925	<u>NUTRITION FUND</u>			
926	ALLEN, ERIN	REQUESTED LUNCH ACCT REFUND	02 3100 890 0 001 000	\$20.00
927	ALLEN, ERIN Total			\$20.00
928	MAJOR REFRIGERATION	REPAIR TO WALKIN FREEZER	02 3100 340 1 001 010	\$630.00
929	MAJOR REFRIGERATION	REPAIR TO REACHIN COOLER	02 3100 340 2 001 002	\$630.00
930	MAJOR REFRIGERATION	REPAIR TO WALKIN FREEZER	02 3100 610 1 001 010	\$4,079.26
931	MAJOR REFRIGERATION	REPAIR TO REACHIN COOLER	02 3100 610 2 001 002	\$791.23
932	MAJOR REFRIGERATION Total			\$6,130.49
933	Grand Total			\$6,150.49
934				
935	<u>SUBSIDIARY FUND</u>			
936	ALONSO GUTIERREZ, ANAIBYS	TECH FEE WAIVED-REFUNDING	05 2900 610 0 672 000	\$35.00
937	ALONSO GUTIERREZ, ANAIBYS Total			\$35.00
938	AMAZON CAPITAL SERVICES	AFTERSHOCK SUPPLIES	05 2900 610 0 038 000	\$71.88
939	AMAZON CAPITAL SERVICES	COMPUTER MONITORS	05 2900 610 0 059 000	\$1,049.95
940	AMAZON CAPITAL SERVICES Total			\$1,121.83

941	BARNHILL ENTERPRISES LLC	RECORDERS AND UKULELES	05 2900 610 0 069 000	\$1,775.00
942	BARNHILL ENTERPRISES LLC Total			\$1,775.00
943	BRAINPOP LLC	DAHLKOETTER GRANT-SUBSCRIPTION	05 2900 610 0 061 000	\$275.00
944	BRAINPOP LLC Total			\$275.00
945	BULK BOOKSTORE	CLASSROOM BOOKS	05 2900 610 0 040 000	\$653.00
946	BULK BOOKSTORE Total			\$653.00
947	COX, DEREK	TECH FEE REFUND-WAIVED	05 2900 610 0 672 000	\$35.00
948	COX, DEREK Total			\$35.00
949	DELA CRUZ, NIDEISY	LIBRARY BOOK RETURNED	05 2900 610 0 044 000	\$11.00
950	DELA CRUZ, NIDEISY Total			\$11.00
951	FROEHLICH, CHRISTINA	TECH FEES WAIVED-REFUNDING	05 2900 610 0 672 000	\$70.00
952	FROEHLICH, CHRISTINA Total			\$70.00
953	GATEWAY EDUCATION HOLDINGS	QUICKREADS STUDENT BOOKS	05 2900 610 0 058 000	\$760.32
954	GATEWAY EDUCATION HOLDINGS Total			\$760.32
955	GONZALEZ, CRISTAL	TECH FEE WAIVED-REFUNDING	05 2900 610 0 672 000	\$35.00
956	GONZALEZ, CRISTAL Total			\$35.00
957	GRAEFF, ELISHA	OVERPAID BAND INSTRUMENT RENT	05 2900 610 0 028 000	\$30.00
958	GRAEFF, ELISHA Total			\$30.00
959	HAWTHORNE NOBLE, ALEXANDRIA	FEE HAS BEEN WAIVED-REFUNDING	05 2900 610 0 672 000	\$35.00
960	HAWTHORNE NOBLE, ALEXANDRIA Total			\$35.00
961	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	05 2900 610 0 028 000	\$48.00
962	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	05 2900 610 0 028 000	\$58.00
963	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	05 2900 610 0 028 000	\$48.00
964	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	05 2900 610 0 028 000	\$68.00
965	KEN'S BAND INSTRUMENT Total			\$222.00
966	MADISON NATIONAL LIFE	OCT2026 LIFE INSUR FOR	05 2900 610 0 090 000	\$432.80
967	MADISON NATIONAL LIFE Total			\$432.80
968	NPS - NUTRITIONAL SERVICES	REFUND OF FEES-ADDING TO LUNCH	05 2900 610 0 672 000	\$5.00
969	NPS - NUTRITIONAL SERVICES	REFUND OF INSTR RENT MOVE TO LUNCH	05 2900 610 0 672 000	\$30.00
970	NPS - NUTRITIONAL SERVICES Total			\$35.00
971	NPS GENERAL FUND	R.SCHMIT SEPT 2026 PAYROLL	05 2900 610 0 038 000	\$239.73
972	NPS GENERAL FUND	R.SCHMIT SEPT 2026 SOCCIAL	05 2900 610 0 038 000	\$18.34
973	NPS GENERAL FUND	R.BASSETT SEPT 2026 PAYROLL	05 2900 610 0 038 000	\$199.01
974	NPS GENERAL FUND	R.BASSETT SEPT 2026 SOCIAL	05 2900 610 0 038 000	\$15.23
975	NPS GENERAL FUND	PANTHER PANTRY ITEMS #AMYB	05 2900 610 0 040 000	\$10.64
976	NPS GENERAL FUND	YEARBOOK REGISTRATION FEE	05 2900 610 0 044 000	\$60.00
977	NPS GENERAL FUND	ZHANG GRANT SUPPLIES #TA	05 2900 610 0 058 000	\$64.95
978	NPS GENERAL FUND	LEUTHOLD/RANSEN GRANT	05 2900 610 0 058 000	\$486.66
979	NPS GENERAL FUND	TEACHING SUPPLIES #TA	05 2900 610 0 058 000	\$757.82
980	NPS GENERAL FUND	ZHANG GRANT SUPPLIES #TA	05 2900 610 0 058 000	\$185.03
981	NPS GENERAL FUND	ZHANG GRANT SUPPLIES #TA	05 2900 610 0 058 000	\$198.98
982	NPS GENERAL FUND	FOUNDATION GRANT-SUBSCRIPTION	05 2900 610 0 061 000	\$325.00
983	NPS GENERAL FUND	RAMAEKERS GRANT SUPPLIES #PH	05 2900 610 0 061 000	\$278.86

984	NPS GENERAL FUND	COLDSDEN/SHAVER GRANT #PH	05 2900 610 0 061 000	\$358.53
985	NPS GENERAL FUND	3RD GRADE FIELD TRIP OAKDALE	05 2900 610 0 071 000	\$237.42
986	NPS GENERAL FUND	VOLLEYBALL POLES/NETWILL BE REIMB #TL	05 2900 610 0 073 000	\$339.99
987	NPS GENERAL FUND	STUDENT INCENTIVES #TL	05 2900 610 0 073 000	\$112.42
988	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	05 2900 610 0 669 000	\$60.99
989	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	05 2900 610 0 669 000	\$41.11
990	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	05 2900 610 0 669 000	\$95.42
991	NPS GENERAL FUND Total			\$4,086.13
992	OMAHA SYMPHONY	REGISTRATION-STUDENT PAID	05 2900 610 0 045 000	\$750.00
993	OMAHA SYMPHONY Total			\$750.00
994	PAUSTIAN, ERIKA	TECH FEE WAIVED-REFUNDING	05 2900 610 0 672 000	\$35.00
995	PAUSTIAN, ERIKA Total			\$35.00
996	POPPY'S PUMPKIN PATCH	KINDERGARTEN FIELD TRIP	05 2900 610 0 058 000	\$369.00
997	POPPY'S PUMPKIN PATCH Total			\$369.00
998	POSITIVE PROMOTIONS	PANTHER PRIDE T-SHIRTS REIMB.	05 2900 610 0 073 000	\$309.68
999	POSITIVE PROMOTIONS Total			\$309.68
1000	RAYAS, ROCIO	FEE HAS BEEN WAIVED-REFUNDING	05 2900 610 0 028 000	\$30.00
1001	RAYAS, ROCIO Total			\$30.00
1002	REALLY GOOD STUFF	DRAWING BOARDS LINGENFELTER	05 2900 610 0 061 000	\$249.95
1003	REALLY GOOD STUFF	PLASTIC SLEEVES LINGENFELTER	05 2900 610 0 061 000	\$59.98
1004	REALLY GOOD STUFF Total			\$309.93
1005	ROCHA, ANGELICA	TECH FEE WAIVED-REFUNDING	05 2900 610 0 672 000	\$35.00
1006	ROCHA, ANGELICA Total			\$35.00
1007	SCHOLASTIC INC.	KIND MAGAZINE SUBSCRIPTION	05 2900 610 0 073 000	\$211.68
1008	SCHOLASTIC INC.	TRUEX GRANT-SCIENCE SPIN	05 2900 610 0 073 000	\$55.72
1009	SCHOLASTIC INC. Total			\$267.40
1010	SCHOLASTIC, INC	BOOKS-WE FAST WILL REIMB	05 2900 610 0 073 000	\$219.75
1011	SCHOLASTIC, INC Total			\$219.75
1012	SOHL, BLAKE	TECH FEE WAIVED-REFUNDING	05 2900 610 0 672 000	\$35.00
1013	SOHL, BLAKE Total			\$35.00
1014	STADIUM SPORTS	RED RIBBON RUN T-SHIRTS	05 2900 610 0 083 000	\$1,494.00
1015	STADIUM SPORTS Total			\$1,494.00
1016	TEECO INC	COMMERCIAL WATER AND DELIVERY	05 2900 610 0 050 000	\$47.75
1017	TEECO INC	COMMERCIAL WATER AND DELIVERY	05 2900 610 0 050 000	\$34.75
1018	TEECO INC	LEASE COOLER AND TANKS	05 2900 610 0 050 000	\$49.00
1019	TEECO INC Total			\$131.50
1020	THOMAS, ANGELA	BOOK RETURNED-REFUNDING	05 2900 610 0 044 000	\$7.99
1021	THOMAS, ANGELA Total			\$7.99
1022	WEST MUSIC COMPANY	REPLACEMENT INSTRUMENT PARTS	05 2900 610 0 028 000	\$97.83
1023	WEST MUSIC COMPANY Total			\$97.83
1024	WINNERS CIRCLE	RED RIBBON RUN MEDALS/TROPHIES	05 2900 610 0 083 000	\$90.46
1025	WINNERS CIRCLE Total			\$90.46
1026	YERA, GISELLE	FEE HAS BEEN WAIVED-REFUNDING	05 2900 610 0 028 000	\$30.00

1027	YERA, GISELLE Total			\$30.00
1028	Grand Total			\$13,824.62
1029				
1030	SENIOR HIGH ACTIVITY FUND			
1031	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$190.05
1032	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$696.15
1033	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$495.56
1034	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS RETURNED	13 2900 610 2 230 001	-\$495.56
1035	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$1,068.79
1036	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$2,101.22
1037	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$893.40
1038	AGPARTS WORLDWIDE, INC Total			\$4,949.61
1039	ARENDS, BRIANA	S.WRIGHT DUPLICATE PAYMENT	13 2900 610 2 506 001	\$5.00
1040	ARENDS, BRIANA	S.WRIGHT DUPLICATE PAYMENT	13 2900 610 2 577 001	\$40.00
1041	ARENDS, BRIANA Total			\$45.00
1042	ASQ PROMOTIONAL PRODUCTS	COLLEGE CLUB BLANKETS	13 2900 610 2 266 001	\$569.70
1043	ASQ PROMOTIONAL PRODUCTS Total			\$569.70
1044	BAND SHOPPE	BAND GLOVES & SHOES	13 2900 610 2 965 001	\$584.20
1045	BAND SHOPPE	BAND GLOVES & SHOES	13 2900 610 2 965 001	\$594.00
1046	BAND SHOPPE	SHOES	13 2900 610 2 965 001	\$46.42
1047	BAND SHOPPE	SHOES & GLOVES	13 2900 610 2 973 001	\$466.20
1048	BAND SHOPPE	SHOES	13 2900 610 2 973 001	\$54.43
1049	BAND SHOPPE Total			\$1,745.25
1050	BIG RED PRINTING	HOCO TICKETS	13 2900 610 2 517 001	\$208.55
1051	BIG RED PRINTING	HOCO TICKETS	13 2900 610 2 556 001	\$208.56
1052	BIG RED PRINTING Total			\$417.11
1053	BSN SPORTS	UNIFORMS	13 2900 610 2 281 001	\$162.60
1054	BSN SPORTS	JERSEYS	13 2900 610 2 537 001	\$125.19
1055	BSN SPORTS	FB PANTS	13 2900 610 2 537 001	\$116.20
1056	BSN SPORTS	COACH APPAREL	13 2900 610 2 558 001	\$315.24
1057	BSN SPORTS Total			\$719.23
1058	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$223.92
1059	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$44.30
1060	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$132.90
1061	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$132.90
1062	CHESTERMAN COMPANY Total			\$534.02
1063	CUSTOM SPORTS	JH CHEER CAMP SHIRTS	13 2900 610 2 517 001	\$255.00
1064	CUSTOM SPORTS	WARMUPS	13 2900 610 2 517 001	\$1,546.00
1065	CUSTOM SPORTS	BANNERS	13 2900 610 2 525 001	\$170.00
1066	CUSTOM SPORTS	MINI DANCE DAY SHIRTS	13 2900 610 2 556 001	\$480.00
1067	CUSTOM SPORTS	STUCO SHIRTS	13 2900 610 2 568 001	\$480.00
1068	CUSTOM SPORTS Total			\$2,931.00
1069	ELECTRONIC CONTRACTING CO	GYM BOARD SERVICE RESPONSE FEE	13 2900 610 2 597 001	\$69.50

1070	ELECTRONIC CONTRACTING CO Total			\$69.50
1071	FAITH REGIONAL HEALTH	HOPE HEROS PINK OUT DONATION	13 2900 610 2 561 001	\$544.00
1072	FAITH REGIONAL HEALTH Total			\$544.00
1073	FROEHLICH, CHRISTINA	M.FROEHLICH ACT FEE REFUND-FEE	13 2900 610 2 577 001	\$40.00
1074	FROEHLICH, CHRISTINA	M.FROEHLICH PART FEE REFUND-	13 2900 610 2 628 001	\$20.00
1075	FROEHLICH, CHRISTINA Total			\$60.00
1076	HEARTLAND CHAMPIONSHIPS	REGISTRATION	13 2900 610 2 556 001	\$980.00
1077	HEARTLAND CHAMPIONSHIPS Total			\$980.00
1078	HOSA-FUTURE HEALTH	26/27 MEMBERSHIPS	13 2900 610 2 270 001	\$1,440.00
1079	HOSA-FUTURE HEALTH Total			\$1,440.00
1080	JARAMILLO, JONATHAN	DANCE TEAM MIX	13 2900 610 2 556 001	\$650.00
1081	JARAMILLO, JONATHAN Total			\$650.00
1082	JONES, KAISEN	HYPE VIDEO	13 2900 610 2 545 001	\$300.00
1083	JONES, KAISEN Total			\$300.00
1084	KESTNER, JAMES	MUSIC MIX	13 2900 610 2 556 001	\$200.00
1085	KESTNER, JAMES Total			\$200.00
1086	LOVE SIGNS, INC	RECORD BOARD UPDATES	13 2900 610 2 529 001	\$50.00
1087	LOVE SIGNS, INC Total			\$50.00
1088	MARATHON PRESS INC	POSTERS	13 2900 610 2 517 001	\$150.00
1089	MARATHON PRESS INC Total			\$150.00
1090	MARSHALL, KENDRA	EDUC. QUEST MILEAGE TO WAYNE	13 2900 610 2 266 001	\$38.00
1091	MARSHALL, KENDRA Total			\$38.00
1092	MASTER LOCK	BAND ROOM LOCKER KEYS	13 2900 610 2 503 001	\$44.84
1093	MASTER LOCK Total			\$44.84
1094	MAYTUM, TAMRA	ONE ACT JUDGE	13 2900 610 2 523 001	\$414.16
1095	MAYTUM, TAMRA Total			\$414.16
1096	MIDLAND UNIVERSITY	ONE ACT ENTRY	13 2900 610 2 523 001	\$200.00
1097	MIDLAND UNIVERSITY Total			\$200.00
1098	NATIONAL FFA ORGANIZATION	NATIONAL CONVENTION	13 2900 610 2 276 001	\$855.00
1099	NATIONAL FFA ORGANIZATION Total			\$855.00
1100	NEBRASKA COUNCIL ON ECON ED	WILDCAT BUSINESS INVITE	13 2900 610 2 566 001	\$45.00
1101	NEBRASKA COUNCIL ON ECON ED Total			\$45.00
1102	NPS GENERAL FUND	WALMART-INCENTIVES	13 2900 610 2 266 001	\$121.62
1103	NPS GENERAL FUND	NE STATE FAIR-ENTRIES	13 2900 610 2 276 001	\$847.50
1104	NPS GENERAL FUND	NATIONAL FFA CONVENTION-	13 2900 610 2 276 001	\$525.00
1105	NPS GENERAL FUND	USPS-POSTAGE MAILED PACKAGE	13 2900 610 2 276 001	\$11.35
1106	NPS GENERAL FUND	RAISING CANES-BOOSTER MEAL	13 2900 610 2 278 001	\$8.46
1107	NPS GENERAL FUND	AMAZON-RUNNING BIBS	13 2900 610 2 279 001	\$43.99
1108	NPS GENERAL FUND	AUGUSTANA TWILIGHT ENTRY FEE	13 2900 610 2 279 001	\$295.25
1109	NPS GENERAL FUND	WALMART-AIR HORN	13 2900 610 2 279 001	\$6.21
1110	NPS GENERAL FUND	MENARDS-STAKES & TIE DOWNS	13 2900 610 2 279 001	\$12.98
1111	NPS GENERAL FUND	ATHLETIC LIVE-MEET LICENSE	13 2900 610 2 279 001	\$39.50
1112	NPS GENERAL FUND	A.BROWN ACTIVITY PAY	13 2900 610 2 279 001	\$212.56

1113	NPS GENERAL FUND	BRICK TECHNOLOGY-SUBSCRIPTION	13 2900 610 2 280 001	\$99.99
1114	NPS GENERAL FUND	AMAZON-SLUSH MACHINES	13 2900 610 2 502 001	\$539.82
1115	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$75.80
1116	NPS GENERAL FUND	HYVEE-HOT DOGS & BUNS	13 2900 610 2 502 001	\$27.13
1117	NPS GENERAL FUND	HYVEE-HOT DOGS & BUNS	13 2900 610 2 502 001	\$68.83
1118	NPS GENERAL FUND	AMAZON-PLASTIC LIDS	13 2900 610 2 502 001	\$15.71
1119	NPS GENERAL FUND	HYVEE-CONCESSION DONUTS	13 2900 610 2 502 001	\$56.97
1120	NPS GENERAL FUND	AMAZON-KETCHUP/MUSTARD PUMPS	13 2900 610 2 502 001	\$58.96
1121	NPS GENERAL FUND	WEBSTAURANT-POPCORN OIL	13 2900 610 2 502 001	\$163.65
1122	NPS GENERAL FUND	WALMART- INCENTIVES	13 2900 610 2 503 001	\$113.49
1123	NPS GENERAL FUND	WALMART-TEACHER LOUNGE	13 2900 610 2 503 001	\$390.00
1124	NPS GENERAL FUND	HYVEE-INCENTIVES	13 2900 610 2 503 001	\$67.95
1125	NPS GENERAL FUND	NE STATE BAR ASSOC-MOCK TRIAL	13 2900 610 2 503 001	\$100.00
1126	NPS GENERAL FUND	AMAZON-WEIGHT ROOM CHARGING	13 2900 610 2 503 001	\$194.99
1127	NPS GENERAL FUND	AMAZON-POSTER FRAME	13 2900 610 2 503 001	\$21.99
1128	NPS GENERAL FUND	AMAZON-EQUIPMENT & SUPPLIES	13 2900 610 2 512 001	\$626.84
1129	NPS GENERAL FUND	SPLIT GRIP-BASEBALL BUNDLE	13 2900 610 2 512 001	\$379.88
1130	NPS GENERAL FUND	TIDAL TANK-BASEBALL BUNDLE	13 2900 610 2 512 001	\$169.00
1131	NPS GENERAL FUND	TIDAL TANK-INTERNATIONAL	13 2900 610 2 512 001	\$3.38
1132	NPS GENERAL FUND	AMAZON-LAUNDRY BAGS	13 2900 610 2 513 001	\$51.98
1133	NPS GENERAL FUND	LITTLE CAESARS-9/10 TEAM MEAL	13 2900 610 2 515 001	\$86.39
1134	NPS GENERAL FUND	AMAZON-BOWS	13 2900 610 2 517 001	\$39.98
1135	NPS GENERAL FUND	AMAZON-JH DANCE DAY APPAREL	13 2900 610 2 517 001	\$239.84
1136	NPS GENERAL FUND	INTOXIMETERS-BREATHALYZERS	13 2900 610 2 517 001	\$157.50
1137	NPS GENERAL FUND	DOMINO'S- 9/10 TEAM MEAL	13 2900 610 2 528 001	\$379.74
1138	NPS GENERAL FUND	PAPA JOHNS-8/29 TEAM MEAL	13 2900 610 2 528 001	\$243.79
1139	NPS GENERAL FUND	VALENTINOS-9/7 TEAM MEAL	13 2900 610 2 528 001	\$396.50
1140	NPS GENERAL FUND	PIZZA HUT-9/4 TEAM MEAL	13 2900 610 2 528 001	\$474.75
1141	NPS GENERAL FUND	RAISING CANES-G.GOLF MEAL	13 2900 610 2 529 001	\$140.00
1142	NPS GENERAL FUND	JERSEY MIKES-9/9 TEAM MEAL	13 2900 610 2 529 001	\$369.63
1143	NPS GENERAL FUND	LUCHAFIT-G.WR SUBSCRIPTION	13 2900 610 2 529 001	\$76.00
1144	NPS GENERAL FUND	AMAZON-CC WICKETS	13 2900 610 2 529 001	\$184.95
1145	NPS GENERAL FUND	AMAZON-G.WR MASSAGE GUNS	13 2900 610 2 529 001	\$258.68
1146	NPS GENERAL FUND	AMAZON-VB TRIPOD MOUNT	13 2900 610 2 529 001	\$12.89
1147	NPS GENERAL FUND	AMAZON-VB IPAD & CASE	13 2900 610 2 529 001	\$426.99
1148	NPS GENERAL FUND	AMAZON-FB IPAD CASES	13 2900 610 2 529 001	\$65.98
1149	NPS GENERAL FUND	AMAZON-RUNNING BIBS	13 2900 610 2 536 001	\$43.99
1150	NPS GENERAL FUND	AUGUSTANA TWILIGHT ENTRY FEE	13 2900 610 2 536 001	\$295.25
1151	NPS GENERAL FUND	WALMART-AIR HORN	13 2900 610 2 536 001	\$6.21
1152	NPS GENERAL FUND	MENARDS-STAKES & TIE DOWNS	13 2900 610 2 536 001	\$12.98
1153	NPS GENERAL FUND	ATHLETIC LIVE-MEET LICENSE	13 2900 610 2 536 001	\$39.50
1154	NPS GENERAL FUND	A.BROWN ACTIVITY PAY	13 2900 610 2 536 001	\$212.56
1155	NPS GENERAL FUND	GUARDIAN-GUARDIAN CAPS	13 2900 610 2 537 001	\$256.50

1156	NPS GENERAL FUND	HYVEE-HOSPITALITY	13 2900 610 2 539 001	\$47.97
1157	NPS GENERAL FUND	ACTIVITY WORKER PAY	13 2900 610 2 543 001	\$362.25
1158	NPS GENERAL FUND	AMAZON-VB NET ANTENNAS	13 2900 610 2 545 001	\$179.98
1159	NPS GENERAL FUND	ACTIVITY WORKER PAY	13 2900 610 2 545 001	\$329.70
1160	NPS GENERAL FUND	PIZZA HUT-TEAM MEAL	13 2900 610 2 552 001	\$126.13
1161	NPS GENERAL FUND	INTOXIMETERS-BREATHALYZERS	13 2900 610 2 556 001	\$157.50
1162	NPS GENERAL FUND	AMAZON-HOCO CROWNS	13 2900 610 2 556 001	\$67.96
1163	NPS GENERAL FUND	AMAZON-HOCO CROWNS	13 2900 610 2 556 001	\$67.96
1164	NPS GENERAL FUND	AMAZON-CAMERA SUPPLIES	13 2900 610 2 557 001	\$867.42
1165	NPS GENERAL FUND	AMAZON-CAMERA SUPPLIES	13 2900 610 2 557 001	\$164.82
1166	NPS GENERAL FUND	RAISING CANES-9/10 TEAM MEAL	13 2900 610 2 561 001	\$459.35
1167	NPS GENERAL FUND	DOMINOS-8/27 TEAM MEAL	13 2900 610 2 561 001	\$290.53
1168	NPS GENERAL FUND	SUBWAY-9/3 TEAM MEAL	13 2900 610 2 561 001	\$381.78
1169	NPS GENERAL FUND	ACTIVITY WORKER PAY	13 2900 610 2 561 001	\$57.47
1170	NPS GENERAL FUND	SUMMER WORKER PAY	13 2900 610 2 562 001	\$263.90
1171	NPS GENERAL FUND	UNL-MATH DAY 2026	13 2900 610 2 567 001	\$150.00
1172	NPS GENERAL FUND	UNL-MATH DAY 2026	13 2900 610 2 567 001	\$100.00
1173	NPS GENERAL FUND	AMAZON-WIGS FOR PANTHER POSSE	13 2900 610 2 568 001	\$270.95
1174	NPS GENERAL FUND	AMAZON-SUPPLIES	13 2900 610 2 568 001	\$211.90
1175	NPS GENERAL FUND	AMAZON-REPLACEMENT BOOKS	13 2900 610 2 579 001	\$38.11
1176	NPS GENERAL FUND	SPOTIFY-SUBSCRIPTION	13 2900 610 2 597 001	\$20.41
1177	NPS GENERAL FUND	AMAZON-WEIGHT ROOM CHARGING	13 2900 610 2 597 001	\$194.99
1178	NPS GENERAL FUND	NASSP-NHS BLUE STOLES	13 2900 610 2 620 001	\$554.99
1179	NPS GENERAL FUND	WALMART-COLOR GUARD MAKEUP	13 2900 610 2 632 001	\$113.10
1180	NPS GENERAL FUND	AMAZON-COLOR GUARD MAKEUP	13 2900 610 2 632 001	\$301.55
1181	NPS GENERAL FUND	AMAZON-COLOR GUARD UNIFORMS	13 2900 610 2 973 001	\$56.97
1182	NPS GENERAL FUND	AMAZON-RETURNED COSTUME	13 2900 610 2 973 001	-\$44.97
1183	NPS GENERAL FUND	AMAZON-COLOR GUARD COSTUME	13 2900 610 2 973 001	\$27.76
1184	NPS GENERAL FUND	AMAZON-COLOR GUARD COSTUME	13 2900 610 2 973 001	\$61.98
1185	NPS GENERAL FUND Total			\$15,653.84
1186	NPS SUBSIDIARY	AUG-SEPT TECH FEES	13 2900 610 2 598 001	\$1,365.00
1187	NPS SUBSIDIARY	BAND INSTRUMENT RENTAL	13 2900 610 2 598 001	\$1,152.00
1188	NPS SUBSIDIARY	PERCUSSION FEE	13 2900 610 2 598 001	\$1,072.00
1189	NPS SUBSIDIARY Total			\$3,589.00
1190	NPS-JUNIOR HIGH SCHOOL	YANKTON JH ENTRY FEE	13 2900 610 2 279 001	\$37.50
1191	NPS-JUNIOR HIGH SCHOOL	YANKTON JH ENTRY FEE	13 2900 610 2 536 001	\$37.50
1192	NPS-JUNIOR HIGH SCHOOL Total			\$75.00
1193	PETERSON, ADAM	ONE ACT JUDGE	13 2900 610 2 523 001	\$250.00
1194	PETERSON, ADAM Total			\$250.00
1195	SDM DJ ENTERTAINMENT	WINTER ROYALTY DJ	13 2900 610 2 568 001	\$3,250.00
1196	SDM DJ ENTERTAINMENT Total			\$3,250.00
1197	SM & CM, LLC dba JUICE STOP	PINK OUT DRINKS	13 2900 610 2 561 001	\$750.00
1198	SM & CM, LLC dba JUICE STOP Total			\$750.00

1199	STADIUM SPORTS	PRACTICE GEAR	13 2900 610 2 528 001	\$7,706.00
1200	STADIUM SPORTS	WEIGHT ROOM SHIRTS	13 2900 610 2 529 001	\$1,000.00
1201	STADIUM SPORTS	WARMUPS	13 2900 610 2 561 001	\$1,713.00
1202	STADIUM SPORTS	WEIGHT ROOM SHIRTS	13 2900 610 2 597 001	\$496.00
1203	STADIUM SPORTS	PRACTICE JERSEYS	13 2900 610 2 665 001	\$1,350.00
1204	STADIUM SPORTS Total			\$12,265.00
1205	TEECO INC	WATER COOLER	13 2900 610 2 500 001	\$73.75
1206	TEECO INC	WATER COOLER	13 2900 610 2 500 001	\$80.25
1207	TEECO INC	WATER COOLER	13 2900 610 2 500 001	\$80.25
1208	TEECO INC Total			\$234.25
1209	UNIVERSAL DANCE	SPIRIT OF MEDWEST DEPOSIT	13 2900 610 2 556 001	\$150.00
1210	UNIVERSAL DANCE Total			\$150.00
1211	VERIZON WIRELESS	HOT SPOT	13 2900 610 2 597 001	\$74.86
1212	VERIZON WIRELESS Total			\$74.86
1213	VOLQUARDSSEN, GAILEN	ONE ACT JUDGE	13 2900 610 2 523 001	\$250.00
1214	VOLQUARDSSEN, GAILEN Total			\$250.00
1215	WINNERS CIRCLE	MAROON CUP ENGRAVING	13 2900 610 2 597 001	\$14.00
1216	WINNERS CIRCLE Total			\$14.00
1217	WOLFF, BREE	PUMPKINS	13 2900 610 2 624 001	\$120.00
1218	WOLFF, BREE Total			\$120.00
1219	YOUNG, MOLLIE	ONE ACT JUDGE	13 2900 610 2 523 001	\$297.12
1220	YOUNG, MOLLIE Total			\$297.12
1221	Grand Total			\$54,924.49
1222				
1223	JUNIOR HIGH ACTIVITY FUND			
1224	AGIREPAIR, INC	CHROMEBOOK PARTS	14 2900 610 2 842 002	\$39.56
1225	AGIREPAIR, INC Total			\$39.56
1226	AMAZON CAPITAL SERVICES	REFUNDED DUE TO DAMAGE	14 2900 610 2 830 002	-\$329.17
1227	AMAZON CAPITAL SERVICES	GUENTHER GRANT-SUPPLIES	14 2900 610 2 830 002	\$286.76
1228	AMAZON CAPITAL SERVICES	GUENTHER GRANT-SUPPLIES	14 2900 610 2 830 002	\$47.84
1229	AMAZON CAPITAL SERVICES	PLAYBOOK	14 2900 610 2 846 002	\$8.99
1230	AMAZON CAPITAL SERVICES	DANCE SUPPLIES	14 2900 610 2 867 002	\$122.93
1231	AMAZON CAPITAL SERVICES	PEP RALLY SUPPLIES	14 2900 610 2 867 002	\$77.87
1232	AMAZON CAPITAL SERVICES	SHOW CHOIR OUTFITS	14 2900 610 2 875 002	\$287.01
1233	AMAZON CAPITAL SERVICES Total			\$502.23
1234	AMERICAN BAND ACCESSORIES	BAND SHOES	14 2900 610 2 861 002	\$1,630.76
1235	AMERICAN BAND ACCESSORIES Total			\$1,630.76
1236	CASH-WA DISTRIBUTING	CONCESSION STAND SUPPLIES	14 2900 610 2 835 002	\$524.21
1237	CASH-WA DISTRIBUTING Total			\$524.21
1238	CHESTERMAN COMPANY	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$110.75
1239	CHESTERMAN COMPANY Total			\$110.75
1240	DENTERTAINMENT DJ SERVICE	FALL DANCE	14 2900 610 2 867 002	\$500.00
1241	DENTERTAINMENT DJ SERVICE Total			\$500.00

1242	GONZALEZ, CRISTAL	FEES WAIVED-REFUNDING	14 2900 610 2 885 002	\$40.00
1243	GONZALEZ, CRISTAL	FEES WAIVED-REFUNDING	14 2900 610 2 888 002	\$20.00
1244	GONZALEZ, CRISTAL Total			\$60.00
1245	HAWTHORNE NOBLE, ALEXANDRIA	BOOK WAS RETURNED	14 2900 610 2 860 002	\$17.99
1246	HAWTHORNE NOBLE, ALEXANDRIA	FEES HAVE BEEN WAIVED	14 2900 610 2 885 002	\$40.00
1247	HAWTHORNE NOBLE, ALEXANDRIA	FEES HAVE BEEN WAIVED	14 2900 610 2 888 002	\$20.00
1248	HAWTHORNE NOBLE, ALEXANDRIA Total			\$77.99
1249	J W PEPPER, INC	MUSIC PAID FOR BY MARSH GRANT	14 2900 610 2 875 002	\$41.25
1250	J W PEPPER, INC	CHOIR MUSIC MARSH GRANT	14 2900 610 2 875 002	\$41.25
1251	J W PEPPER, INC Total			\$82.50
1252	KALAMAJA, SARA	ARRANGEMENT PAID BY MARSH	14 2900 610 2 875 002	\$200.00
1253	KALAMAJA, SARA Total			\$200.00
1254	NORFOLK SENIOR HIGH SCHOOL	GATORADE FOR XCOUNTRY-REIBUR	14 2900 610 2 858 002	\$40.00
1255	NORFOLK SENIOR HIGH SCHOOL	LIBRARY BK RETURN-USED FUNDS	14 2900 610 2 865 002	\$10.15
1256	NORFOLK SENIOR HIGH SCHOOL Total			\$50.15
1257	NPS - NUTRITIONAL SERVICES	VOIDED CK ADDING TO LUNCH ACCT	14 2900 610 2 888 002	\$5.00
1258	NPS - NUTRITIONAL SERVICES Total			\$5.00
1259	NPS GENERAL FUND	PANTHER PANTRY SUPPLIES #BV	14 2900 610 2 830 002	\$36.46
1260	NPS GENERAL FUND	FOUNDATION GRANT-SOIL #BV	14 2900 610 2 830 002	\$66.44
1261	NPS GENERAL FUND	FOUNDATION GRANT-GUENTHER #BV	14 2900 610 2 830 002	\$40.12
1262	NPS GENERAL FUND	CONCESSION SUPPLIES #BV	14 2900 610 2 835 002	\$35.77
1263	NPS GENERAL FUND	CONCESSION SUPPLIES #BV	14 2900 610 2 835 002	\$8.98
1264	NPS GENERAL FUND	CONCESSION SUPPLIES #BV	14 2900 610 2 835 002	\$36.33
1265	NPS GENERAL FUND Total			\$224.10
1266	SGW STRINGED INSTRUMENT	VIOLIN REPAIR-STUDENT PAID	14 2900 610 2 840 002	\$125.00
1267	SGW STRINGED INSTRUMENT Total			\$125.00
1268	STADIUM SPORTS	MUSIC POLOS	14 2900 610 2 861 002	\$1,406.00
1269	STADIUM SPORTS Total			\$1,406.00
1270	TEECO INC	MONTHLY LEASE TANK/COOLER	14 2900 610 2 840 002	\$38.00
1271	TEECO INC Total			\$38.00
1272	Grand Total			\$5,576.25
1273				
1274	STUDENT FEE FUND			
1275	HAWTHORNE NOBLE, ALEXANDRIA	FEE HAS BEEN WAIVED	17 2190 610 0 976 000	\$20.00
1276	HAWTHORNE NOBLE, ALEXANDRIA Total			\$20.00
1277	Grand Total			\$20.00
1278				
1279	SEPTEMBER 2026 CHECKS:			
1280	SENIOR HIGH ACTIVITY FUND			
1281	ANDERSON, NICOLE	9/24 OFFICIAL	13 2900 610 2 545 001	\$140.00
1282	ANDERSON, NICOLE Total			\$140.00
1283	BARTEE, JAMES	9/22 OFFICIAL	13 2900 610 2 537 001	\$100.00
1284	BARTEE, JAMES Total			\$100.00

1285	BATTLE CREEK HIGH SCHOOL	9/14 ENTRY FEE	13 2900 610 2 539 001	\$100.00
1286	BATTLE CREEK HIGH SCHOOL Total			\$100.00
1287	BAUMANN, TRAVIS	9/22 OFFICIAL	13 2900 610 2 537 001	\$100.00
1288	BAUMANN, TRAVIS Total			\$100.00
1289	BEHNKIE, NATHANIEL	9/28 OFFICIAL	13 2900 610 2 537 001	\$100.00
1290	BEHNKIE, NATHANIEL Total			\$100.00
1291	BELLAR, JEFF	9/18 OFFICIAL	13 2900 610 2 279 001	\$30.00
1292	BELLAR, JEFF	9/18 OFFICIAL	13 2900 610 2 536 001	\$30.00
1293	BELLAR, JEFF Total			\$60.00
1294	BERRYMAN, TROY	9/22 OFFICIAL	13 2900 610 2 543 001	\$140.00
1295	BERRYMAN, TROY	9/10 OFFICIAL	13 2900 610 2 543 001	\$140.00
1296	BERRYMAN, TROY	9/15 OFFICIAL	13 2900 610 2 543 001	\$140.00
1297	BERRYMAN, TROY Total			\$420.00
1298	BLOEDORN, LONDON	9/24 OFFICIAL	13 2900 610 2 543 001	\$140.00
1299	BLOEDORN, LONDON Total			\$140.00
1300	BORER, JEFF	9/19 OFFICIAL	13 2900 610 2 545 001	\$280.00
1301	BORER, JEFF Total			\$280.00
1302	BRAUN, MELISSA	9/8 OFFICIAL	13 2900 610 2 545 001	\$140.00
1303	BRAUN, MELISSA Total			\$140.00
1304	BRAVO, RICHARD	9/15 OFFICIAL	13 2900 610 2 545 001	\$140.00
1305	BRAVO, RICHARD Total			\$140.00
1306	BRUNGARDT, MARY MARGARET	9/29 OFFICIAL	13 2900 610 2 545 001	\$100.00
1307	BRUNGARDT, MARY MARGARET Total			\$100.00
1308	CASH	9/8 JH FB @ MS CONCESSION	13 2900 610 2 501 001	\$450.00
1309	CASH	9/8 VB GATES	13 2900 610 2 501 001	\$1,600.00
1310	CASH	9/8 VB CONCESSION	13 2900 610 2 501 001	\$450.00
1311	CASH	9/10 JH FB CONCESSION	13 2900 610 2 501 001	\$450.00
1312	CASH	9/10 FB GATES	13 2900 610 2 501 001	\$2,400.00
1313	CASH	9/10 SB GATE	13 2900 610 2 501 001	\$800.00
1314	CASH	9/29 PINK OUT FUNDRAISER	13 2900 610 2 501 001	\$300.00
1315	CASH	9/29 JH FB CONCESSION	13 2900 610 2 501 001	\$430.00
1316	CASH	HOCO TICKET SALES	13 2900 610 2 501 001	\$500.00
1317	CASH	10/2 FB GATES	13 2900 610 2 501 001	\$2,400.00
1318	CASH	10/5 FB GATE	13 2900 610 2 501 001	\$800.00
1319	CASH	10/6 JH FB CONCESSION	13 2900 610 2 501 001	\$430.00
1320	CASH	9/24 VB CONCESSION	13 2900 610 2 501 001	\$430.00
1321	CASH	9/25 FB GATE	13 2900 610 2 501 001	\$2,400.00
1322	CASH	9/28 FB GATE	13 2900 610 2 501 001	\$800.00
1323	CASH	9/29 SB GATE	13 2900 610 2 501 001	\$800.00
1324	CASH	9/29 VB GATE	13 2900 610 2 501 001	\$1,600.00
1325	CASH	9/29 VB CONCESSION	13 2900 610 2 501 001	\$430.00
1326	CASH	9/22 FB GATE @ MS	13 2900 610 2 501 001	\$800.00
1327	CASH	9/22 FB CONCESSION @ MS	13 2900 610 2 501 001	\$430.00

1328	CASH	9/22 FB GATE @ MEMORIAL	13 2900 610 2 501 001	\$800.00
1329	CASH	9/22 SB GATE	13 2900 610 2 501 001	\$800.00
1330	CASH	9/24 SB GATE	13 2900 610 2 501 001	\$800.00
1331	CASH	9/24 VB GATE	13 2900 610 2 501 001	\$1,600.00
1332	CASH	9/15 JH FB CONCESSION	13 2900 610 2 501 001	\$450.00
1333	CASH	9/15 SB GATE	13 2900 610 2 501 001	\$800.00
1334	CASH	9/15 VB GATE	13 2900 610 2 501 001	\$1,600.00
1335	CASH	9/15 VB CONCESSION	13 2900 610 2 501 001	\$450.00
1336	CASH	9/19 VB GATE	13 2900 610 2 501 001	\$800.00
1337	CASH	9/19 VB CONCESSION	13 2900 610 2 501 001	\$430.00
1338	CASH Total			\$27,230.00
1339	CEDER, ERIC	9/10 OFFICIAL	13 2900 610 2 537 001	\$150.00
1340	CEDER, ERIC Total			\$150.00
1341	COLE, JACOB	9/25 OFFICIAL	13 2900 610 2 537 001	\$150.00
1342	COLE, JACOB Total			\$150.00
1343	COLUMBUS HIGH SCHOOL	9/4 ENTRY FEE	13 2900 610 2 534 001	\$150.00
1344	COLUMBUS HIGH SCHOOL	9/25 ENTRY FEE	13 2900 610 2 534 001	\$120.00
1345	COLUMBUS HIGH SCHOOL Total			\$270.00
1346	DINSLAGE, BRANDON	9/25 OFFICIAL	13 2900 610 2 537 001	\$150.00
1347	DINSLAGE, BRANDON Total			\$150.00
1348	DOREY, DALLAS	9/1 OFFICIAL	13 2900 610 2 543 001	\$150.00
1349	DOREY, DALLAS	9/22 OFFICIAL	13 2900 610 2 543 001	\$80.00
1350	DOREY, DALLAS Total			\$230.00
1351	EISENHAUER, CAMERON	9/22 OFFICIAL	13 2900 610 2 537 001	\$100.00
1352	EISENHAUER, CAMERON Total			\$100.00
1353	EISENHAUER, DOUG	9/1 OFFICIAL	13 2900 610 2 537 001	\$100.00
1354	EISENHAUER, DOUG	9/28 OFFICIAL	13 2900 610 2 537 001	\$100.00
1355	EISENHAUER, DOUG	9/22 OFFICIAL	13 2900 610 2 537 001	\$100.00
1356	EISENHAUER, DOUG Total			\$300.00
1357	FAUSS, DAVID M.	9/22 OFFICIAL	13 2900 610 2 537 001	\$100.00
1358	FAUSS, DAVID M. Total			\$100.00
1359	FINKE, KYLE	9/28 OFFICIAL	13 2900 610 2 537 001	\$100.00
1360	FINKE, KYLE	9/22 OFFICIAL	13 2900 610 2 537 001	\$100.00
1361	FINKE, KYLE Total			\$200.00
1362	FOWLER, BRENDAN	9/25 OFFICIAL	13 2900 610 2 537 001	\$150.00
1363	FOWLER, BRENDAN Total			\$150.00
1364	FREMONT SENIOR HIGH SCHOOL	9/11 ENTRY FEE	13 2900 610 2 534 001	\$150.00
1365	FREMONT SENIOR HIGH SCHOOL	9/22 ENTRY FEE	13 2900 610 2 539 001	\$260.00
1366	FREMONT SENIOR HIGH SCHOOL Total			\$410.00
1367	GILL, MICHELE	9/19 OFFICIAL	13 2900 610 2 545 001	\$280.00
1368	GILL, MICHELE Total			\$280.00
1369	GOTTULA, LANE	9/22 OFFICIAL	13 2900 610 2 543 001	\$140.00
1370	GOTTULA, LANE Total			\$140.00

1371	GRAND ISLAND HIGH SCHOOL	9/2 ENTRY FEE	13 2900 610 2 539 001	\$165.00
1372	GRAND ISLAND HIGH SCHOOL Total			\$165.00
1373	GROTH, MARK	9/22 OFFICIAL	13 2900 610 2 543 001	\$80.00
1374	GROTH, MARK Total			\$80.00
1375	GUBBELS, CHARLES	9/29 OFFICIAL	13 2900 610 2 545 001	\$140.00
1376	GUBBELS, CHARLES Total			\$140.00
1377	GURNEY, DOUGLAS	9/24 OFFICIAL	13 2900 610 2 543 001	\$160.00
1378	GURNEY, DOUGLAS Total			\$160.00
1379	HALL, TERRENCE	9/1 OFFICIAL	13 2900 610 2 543 001	\$150.00
1380	HALL, TERRENCE Total			\$150.00
1381	HASTINGS HIGH SCHOOL	9/18 ENTRY FEE	13 2900 610 2 534 001	\$75.00
1382	HASTINGS HIGH SCHOOL Total			\$75.00
1383	HEIER, TOD	9/10 OFFICIAL	13 2900 610 2 537 001	\$150.00
1384	HEIER, TOD Total			\$150.00
1385	HERZ, MEGAN	9/10 OFFICIAL	13 2900 610 2 543 001	\$160.00
1386	HERZ, MEGAN	9/24 OFFICIAL	13 2900 610 2 543 001	\$140.00
1387	HERZ, MEGAN Total			\$300.00
1388	HERZ, MICHAEL	9/10 OFFICIAL	13 2900 610 2 543 001	\$160.00
1389	HERZ, MICHAEL Total			\$160.00
1390	KEARNEY HIGH SCHOOL	9/5 ENTRY FEE	13 2900 610 2 543 001	\$160.00
1391	KEARNEY HIGH SCHOOL	9/12 ENTRY FEE	13 2900 610 2 545 001	\$150.00
1392	KEARNEY HIGH SCHOOL Total			\$310.00
1393	KOKESH, DAVID	9/24 OFFICIAL	13 2900 610 2 543 001	\$160.00
1394	KOKESH, DAVID Total			\$160.00
1395	KWAPNIOSKI, KIM	9/24 OFFICIAL	13 2900 610 2 545 001	\$140.00
1396	KWAPNIOSKI, KIM Total			\$140.00
1397	LINCOLN EAST HIGH SCHOOL	9/14 ENTRY FEE	13 2900 610 2 534 001	\$120.00
1398	LINCOLN EAST HIGH SCHOOL	9/24 ENTRY FEE	13 2900 610 2 539 001	\$200.00
1399	LINCOLN EAST HIGH SCHOOL Total			\$320.00
1400	LINCOLN NORTH STAR HIGH	9/24 ENTRY FEE	13 2900 610 2 279 001	\$87.50
1401	LINCOLN NORTH STAR HIGH	9/24 ENTRY FEE	13 2900 610 2 536 001	\$87.50
1402	LINCOLN NORTH STAR HIGH Total			\$175.00
1403	LOWE, ROBERT	9/1 OFFICIAL	13 2900 610 2 537 001	\$100.00
1404	LOWE, ROBERT	9/22 OFFICIAL	13 2900 610 2 537 001	\$100.00
1405	LOWE, ROBERT Total			\$200.00
1406	METZGER, CHAD	9/25 OFFICIAL	13 2900 610 2 537 001	\$150.00
1407	METZGER, CHAD Total			\$150.00
1408	MORGAN, JILL	9/29 OFFICIAL	13 2900 610 2 545 001	\$100.00
1409	MORGAN, JILL Total			\$100.00
1410	OMAHA SPORTS COMMISSION	9/11 ENTRY FEE	13 2900 610 2 279 001	\$135.00
1411	OMAHA SPORTS COMMISSION	9/11 ENTRY FEE	13 2900 610 2 536 001	\$135.00
1412	OMAHA SPORTS COMMISSION Total			\$270.00
1413	OMAHA WESTVIEW HIGH SCHOOL	9/19 ENTRY FEE	13 2900 610 2 545 001	\$150.00

1414	OMAHA WESTVIEW HIGH SCHOOL Total			\$150.00
1415	PAPILLION LAVISTA HIGH	9/21 ENTRY FEE	13 2900 610 2 534 001	\$125.00
1416	PAPILLION LAVISTA HIGH Total			\$125.00
1417	PRIVETT, COREY	9/1 OFFICIAL	13 2900 610 2 537 001	\$100.00
1418	PRIVETT, COREY	9/22 OFFICIAL	13 2900 610 2 537 001	\$100.00
1419	PRIVETT, COREY Total			\$200.00
1420	RAY, BRANDON	9/1 OFFICIAL	13 2900 610 2 545 001	\$140.00
1421	RAY, BRANDON Total			\$140.00
1422	RINKOL, TERRY	9/10 OFFICIAL	13 2900 610 2 537 001	\$150.00
1423	RINKOL, TERRY Total			\$150.00
1424	RYSTROM, BRANDON	9/15 OFFICIAL	13 2900 610 2 543 001	\$80.00
1425	RYSTROM, BRANDON Total			\$80.00
1426	SCHLOTE, JOSHUA	9/15 OFFICIAL	13 2900 610 2 543 001	\$80.00
1427	SCHLOTE, JOSHUA Total			\$80.00
1428	SOUTH SIOUX CITY HIGH	9/18 ENTRY FEE	13 2900 610 2 534 001	\$75.00
1429	SOUTH SIOUX CITY HIGH Total			\$75.00
1430	STEINER, JACQUELINE M	9/1 OFFICIAL	13 2900 610 2 545 001	\$140.00
1431	STEINER, JACQUELINE M	9/29 OFFICIAL	13 2900 610 2 545 001	\$140.00
1432	STEINER, JACQUELINE M Total			\$280.00
1433	STREETER, TROY	9/25 OFFICIAL	13 2900 610 2 537 001	\$150.00
1434	STREETER, TROY Total			\$150.00
1435	TESAREK, ZACHARY	9/28 OFFICIAL	13 2900 610 2 537 001	\$100.00
1436	TESAREK, ZACHARY Total			\$100.00
1437	WELLS, LARRY	9/1 OFFICIAL	13 2900 610 2 537 001	\$100.00
1438	WELLS, LARRY Total			\$100.00
1439	WICHMAN, JAMES	9/10 OFFICIAL	13 2900 610 2 543 001	\$140.00
1440	WICHMAN, JAMES	9/15 OFFICIAL	13 2900 610 2 543 001	\$140.00
1441	WICHMAN, JAMES Total			\$280.00
1442	WIETFELD, KAREN	9/8 OFFICIAL	13 2900 610 2 545 001	\$140.00
1443	WIETFELD, KAREN Total			\$140.00
1444	WILCYNski, IZAK	9/10 OFFICIAL	13 2900 610 2 537 001	\$150.00
1445	WILCYNski, IZAK Total			\$150.00
1446	WILCYNski, JACOB	9/10 OFFICIAL	13 2900 610 2 537 001	\$150.00
1447	WILCYNski, JACOB Total			\$150.00
1448	WISNER-PILGER HIGH SCHOOL	9/19 ENTRY FEE	13 2900 610 2 545 001	\$125.00
1449	WISNER-PILGER HIGH SCHOOL Total			\$125.00
1450	WOLF, MICHELE	9/15 OFFICIAL	13 2900 610 2 545 001	\$140.00
1451	WOLF, MICHELE Total			\$140.00
1452	Grand Total			\$37,500.00
1453				
1454	JUNIOR HIGH ACTIVITY FUND			
1455	BARTEE, JAMES	OFFICIAL PAY FOOTBALL 9/29	14 2900 610 2 846 002	\$150.00
1456	BARTEE, JAMES	OFFICIAL PAY 9/10 A AND B	14 2900 610 2 846 002	\$95.00

1457	BARTEE, JAMES	OFFICIAL PAY FBALL 9/15 A/B	14 2900 610 2 846 002	\$150.00
1458	BARTEE, JAMES Total			\$395.00
1459	BEHNKIE, NATHANIEL	OFFICAL PAY 7TH & 8TH FBALL	14 2900 610 2 846 002	\$150.00
1460	BEHNKIE, NATHANIEL Total			\$150.00
1461	BLAIR COMMUNITY SCHOOLS	SHOW CHOIR WORKSHOP	14 2900 610 2 875 002	\$250.00
1462	BLAIR COMMUNITY SCHOOLS Total			\$250.00
1463	FAUSS, DAVID M.	9/8 INTRAMURAL FBALL OFFICIAL	14 2900 610 2 846 002	\$60.00
1464	FAUSS, DAVID M.	OFFICIAL PAY 9/10 A AND B	14 2900 610 2 846 002	\$95.00
1465	FAUSS, DAVID M.	INTRAMURAL FTBALL OFFICIAL PAY	14 2900 610 2 846 002	\$60.00
1466	FAUSS, DAVID M.	IM FOOTBALL OFFICAL PAY 9/15	14 2900 610 2 846 002	\$60.00
1467	FAUSS, DAVID M. Total			\$275.00
1468	FINKE, GARRETT	IM FOOTBALL OFFICAL PAY 9/15	14 2900 610 2 846 002	\$60.00
1469	FINKE, GARRETT Total			\$60.00
1470	GRAND ISLAND PUBLIC	ENTRY FEE B/G CROSS COUNTRY	14 2900 610 2 858 002	\$125.00
1471	GRAND ISLAND PUBLIC Total			\$125.00
1472	HEPNER, CARSON	VBALL OFFICIAL PAY 7TH GR 9/28	14 2900 610 2 847 002	\$105.00
1473	HEPNER, CARSON Total			\$105.00
1474	HJORTH, JACOB	OFFICIAL PAY FBALL 9/15 A/B	14 2900 610 2 846 002	\$150.00
1475	HJORTH, JACOB Total			\$150.00
1476	LOVEJOY, BRYAN	OFFICAL PAY 7TH & 8TH FBALL	14 2900 610 2 846 002	\$150.00
1477	LOVEJOY, BRYAN Total			\$150.00
1478	LOWE, ROBERT	INTRAMURAL FTBALL OFFICIAL PAY	14 2900 610 2 846 002	\$60.00
1479	LOWE, ROBERT	OFFICIAL PAY FBALL 9/15 A/B	14 2900 610 2 846 002	\$150.00
1480	LOWE, ROBERT Total			\$210.00
1481	MAERTINS, KAYDANCE	OFFICIAL PAY INTRAMURAL VBALL	14 2900 610 2 847 002	\$60.00
1482	MAERTINS, KAYDANCE Total			\$60.00
1483	MEIER, RODNEY C	9/8 INTRAMURAL FBALL OFFICIAL	14 2900 610 2 846 002	\$60.00
1484	MEIER, RODNEY C Total			\$60.00
1485	PIERCE HIGH SCHOOL	10/6 CROSS COUNTRY MEET ENTRY	14 2900 610 2 858 002	\$100.00
1486	PIERCE HIGH SCHOOL Total			\$100.00
1487	PRIVETT, COREY	OFFICIAL PAY 9/10 A AND B	14 2900 610 2 846 002	\$95.00
1488	PRIVETT, COREY Total			\$95.00
1489	STRACHAN, JADEN	VBALL OFFICIAL PAY 9/15 8TH GR	14 2900 610 2 847 002	\$105.00
1490	STRACHAN, JADEN Total			\$105.00
1491	WELLS, JORDAN	OFFICIAL PAY FOOTBALL 9/29	14 2900 610 2 846 002	\$150.00
1492	WELLS, JORDAN Total			\$150.00
1493	WELLS, LARRY	OFFICAL PAY 7TH & 8TH FBALL	14 2900 610 2 846 002	\$150.00
1494	WELLS, LARRY	OFFICIAL PAY FOOTBALL 9/29	14 2900 610 2 846 002	\$150.00
1495	WELLS, LARRY Total			\$300.00
1496	Grand Total			\$2,740.00

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #861 for the month of October for reimbursement of mileage to the NASB membership meeting 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 #861 for reimbursement of mileage to the NASB membership meeting. I have signed and filed this written disclosure with the secretary of the board."

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



NASB STANDARD SUPERINTENDENT EVALUATION

Modified for Norfolk Public Schools

STANDARD 1: MISSION, VISION, & GOALS

Standard Descriptor: The superintendent works collaboratively with the board to define, adopt, and institute the district mission, vision, and goals to ensure a high-quality education and academic success and well-being of each student.

Please indicate what you feel is the most accurate descriptor to the following statements.

The Superintendent . . .

		Not Demonstrated	Developing	Proficient	Advanced
I.a.	Works collaboratively with the board to define, adopt, and institute the district mission, vision, and goals.				
I.b.	Engages appropriate stakeholders, using relevant data in the discussion of long-term plans and goals.				
I.c.	Effectively utilizes data to implement, guide, and monitor progress of district goals/strategic plan.				
I.d.	Adjusts strategic plan to changing expectations and opportunities for the district and changing needs and situations of students.				
	Provide evidence to support your choices above. <i>*Suggested supplemental evidence for this standard includes but is not limited to:</i> - District strategic plan/district goals - Plan for implementing, monitoring and reporting progress of strategic plan/district goals - School improvement plan (including updates/assessment of progress and modifications) - School improvement teams - Superintendent performance plan aligned with district priorities and indicators to measure progress and success - Student performance data - Engagement/communication plan - Meeting agendas/minutes				
	If you were to suggest one improvement to Mission, Vision, and Goals for the upcoming year, what would it be?				



STANDARD II: POLICY

Standard Descriptor: The superintendent works collaboratively with the board to define, update, and adopt effective and purposeful district policy.

Please indicate what you feel is the most accurate descriptor to the following statements.

The Superintendent . . .

		Not Demonstrated	Developing	Proficient	Advanced
II.a.	Works with the board to review, update and adopt effective and purposeful district policy.				
II.b.	Provides public access to district policy.				
II.c.	Ensures all handbooks are aligned to district policy.				
II.d.	Implements policy to ensure curriculum is reviewed and aligned with current state standards.				
II.e.	Understands, complies with, and educates district stakeholders on local, state, and federal laws, policies, and regulations.				
II.f.	Ensures student and personnel policies are clear and implemented consistently.				
	Provide evidence to support your choices above. <i>*Suggested supplemental evidence for this standard includes but is not limited to:</i> • District adopted policy review process/calendar • Progress/updates of the board's work with policy • Policy committee minutes • Curriculum review policy • Meeting agendas/minutes				
	If you were to suggest one improvement to Policy for the upcoming year, what would it be?				

**Grey-highlighted questions indicate that they are asked only to the superintendent in the self-evaluation.*



STANDARD III: BUDGET PLANNING & MANAGEMENT

Standard Descriptor: The superintendent provides organizational leadership district-wide to ensure fiscal responsibility and management of school operations by allocating, using, and investing district resources to support effective instruction and improved student learning.

Please indicate what you feel is the most accurate descriptor to the following statements.

The Superintendent . . .

		Not Demonstrated	Developing	Proficient	Advanced
III.a.	Upholds fiscal responsibility and accountability.				
III.b.	Leads a collaborative board and administrative budget planning process to align resources with the district mission, vision, and goals.				
III.c.	Utilizes data, research, and informed decision-making to support the allocation of district resources.				
III.d.	Updates board with historical and current budget data to monitor revenue and expenditures.				
III.e.	Ensures that the district completes an annual CPA audit and discloses findings to the finance committee/board.				
III.f.	Advocates for and pursues innovative solutions to improve and expand fiscal and human resources.				
III.g.	Ensures the maintenance and upkeep of facilities.				
III.h.	Strategically manages staff resources, assigning and scheduling teachers and staff to roles that optimize their professional capacity.				
	Provide evidence to support your choices above. <i>*Suggested supplemental evidence for this standard includes but is not limited to:</i> - Budget strategic/district goals - Monthly budget reports - Quarterly expenditure updates - District audit - Executive summary of the safety audit - Management and use of alternative resources (i.e. ESU funding, all grant applications, etc.) - Five/Ten-year facility plan - Budget development calendar/board - Financial policies				

	Forecast financial data	
	If you were to suggest one improvement to Budget Planning and Management for the upcoming year, what would it be?	

STANDARD IV: EDUCATIONAL LEADERSHIP

Standard Descriptor: The superintendent provides educational leadership ensuring resources align and support best practice for instructional standards, as well as implementation of current/applicable curriculum and assessments to support student success and well-being.

Please indicate what you feel is the most accurate descriptor to the following statements.

The Superintendent . . .

		Not Demonstrated	Developing	Proficient	Advanced
IV.a.	Advocates for the learning needs of all students.				
IV.b.	Promotes a learning-centered culture and accepts responsibility for each student's academic success and well-being.				
IV.c.	Advocates for the engagement of parents/families as partners in the education of students.				
IV.d.	Ensures curricular and instructional decision-making is based upon current research, data, and the needs of each student.				
IV.e.	Provides comprehensive coursework and opportunities to ensure college/career readiness for every student.				
IV.f.	Ensures the district-adopted instructional framework is implemented consistently.				
IV.g.	Integrates the district-adopted instructional framework into certificated staff evaluations.				
IV.h.	Advocates for curriculum and instruction that recognizes student strengths, is differentiated, and challenges each student.				
IV.i.	Provides an effective evaluation process with actionable feedback anchored in research and evidence based instructional practices.				
IV.j.	Develops teachers' and staff members' professional knowledge and practice through differentiated opportunities for learning and growth.				

NASB STANDARD SUPERINTENDENT EVALUATION - Modified for NPS

IV.k.	Optimizes alignment of resources, curriculum, and assessments to support student success.				
IV.l.	Assures the district engages in systematic instructional framework (PLC-Professional Learning Communities) and conducts an ongoing curriculum review process.				
IV.m.	Promotes the effective use of technology in the service of teaching and learning.				
	Provide evidence to support your choices above. <i>*Suggested supplemental evidence for this standard includes but is not limited to:</i> • District strategic plan/district goals • School improvement plan (including assessment of progress and modifications) • School improvement teams • District calendar • Curriculum review cycle plan and updated policy for curriculum and assessment review • Curriculum review committee minutes • Student performance data and goals • Data to support instruction strategies and student-centered initiatives • Curriculum/programs additions/modifications • Instructional model • Teacher Evaluation process and procedures documentation • Professional Development Plan • Professional Learning Community Data				
	If you were to suggest one improvement to Educational Leadership for the upcoming year, what would it be?				

**Grey-highlighted questions indicate that they are asked only to the superintendent in the self-evaluation.*



STANDARD V: ORGANIZATIONAL & CULTURAL LEADERSHIP

Standard Descriptor: The superintendent provides cultural leadership through accountability, inclusiveness, engagement, and advocacy for staff and students.

Please indicate what you feel is the most accurate descriptor to the following statements.

The Superintendent . . .

		Not Demonstrated	Developing	Proficient	Advanced
V.a.	Contributes to a unified school environment of trust and respect among students, staff, families, and community members.				
V.b.	Commits to developing a high-performing leadership team.				
V.c.	Ensures a purposeful and equitable recruiting and hiring process that meets the changing needs of the district.				
V.d.	Integrates an effective conflict resolution process to address matters in a purposeful and timely manner.				
V.e.	Promotes a culture of shared expectations and mutual accountability for the success of each student.				
V.f.	Fosters a collaborative environment that includes shared reflection, feedback and growth.				
V.g.	Promotes an environment where differing opinions and backgrounds are welcomed and embraced among staff and students.				
V.h.	Maintains a safe, caring, and healthy school environment.				
V.i.	Provides systems of academic and social supports, services, extracurricular activities, and accommodations to meet the range of learning needs of each student.				
V.j.	Supports the development of effective and caring teachers and other professional staff, ensuring an educationally effective staff.				
V.k.	Promotes the personal and professional health, well-being, and work-life balance of faculty and staff.				
V.l.	Governs consistently through board policy and administrative protocols and procedures.				
V.m.	Develops, implements, and sustains a responsive district crisis and safety plan.				

V.n.	Ensures student discipline is implemented with integrity and consistency.				
	Provide evidence to support your choices above. <i>*Suggested supplemental evidence for this standard includes but is not limited to:</i> • Conflict resolution process • Leadership development plan • Professional development plan • Hiring protocols and procedures • Evidence to validate engagement of parents/families • Diversity, equity and inclusion initiatives • Personnel policies • Crisis and Safety Plans				
	If you were to suggest one improvement to Organizational and Cultural Leadership for the upcoming year, what would it be?				

**Grey-highlighted questions indicate that they are asked only to the superintendent in the self-evaluation.*

STANDARD VI: COMMUNITY RELATIONS

Standard Descriptor: The superintendent establishes and sustains effective communication to inform and engage the board, parents, students, staff, local and state government officials, community members, and business leaders.

Please indicate what you feel is the most accurate descriptor to the following statements.

The Superintendent . . .

		Not Demonstrated	Developing	Proficient	Advanced
VI.a.	Regularly attends and participates in school activities, events, and programs and is visible within the community.				
VI.b.	Effectively communicates key public information in a timely manner.				
VI.c.	Promotes a positive and professional image of the district.				
VI.d.	Understands and is respectful of the political, economic, and social aspects of the community.				
VI.e.	Is approachable, accessible, and welcoming to families and members of the community.				
VI.f.	Builds and sustains productive partnerships with public and private sectors to promote school improvement and student learning.				
VI.g.	Advocates publicly for the needs and priorities of students, families, and the community.				

	Provide evidence to support your choices above. <i>*Suggested supplemental evidence for this standard includes but is not limited to:</i> • Community engagement summary/report • District partnerships and initiatives established to provide resources and support • Partnership support received through the district foundation, scholarships, grant monies, etc. • Inter-local agreements • District annual report • Communications designed by and distributed to generate support of the district • Membership and participation with civic, community and state organizations • Meeting invitations/agendas	
	If you were to suggest one improvement to Community Relations for the upcoming year, what would it be?	

STANDARD VII: PROFESSIONAL LEADERSHIP

Standard Descriptor: The superintendent models and develops the professional capacity of school personnel to promote improved instruction and student academic success and well-being.

Please indicate what you feel is the most accurate descriptor to the following statements.
The Superintendent . . .

		Not Demonstrated	Developing	Proficient	Advanced
VII.a.	Models positive and professional leadership based upon ethics, trust, integrity, and respect.				
VII.b.	Addresses concerns and opinions with respect and confidence.				
VII.c.	Interacts and expresses genuine interest in building a connection with students.				
VII.d.	Considers varied perspectives and evidence when making decisions.				
VII.e.	Exemplifies a life-long learning model to grow personal and professional knowledge.				
VII.f.	Demonstrates knowledge of current evidence-based practices for teaching and learning and seeks to develop others in this area.				

VII.g.	Establishes and maintains a comprehensive onboarding and mentoring program to effectively support new certified hires.				
VII.h.	Sustains a professional culture of engagement and commitment to shared mission, goals, and objectives pertaining to student success.				
VII.i.	Establishes clear and consistent expectations for staff.				
	Provide evidence to support your choices above. *Suggested supplemental evidence for this standard includes but is not limited to: • Memberships • Professional development activities (including, but not limited to conferences, workshops, committee work, studies, research, and published works) • Educational growth plan (professional goals and development) • Leadership team development plan • District staff professional development plan				
	If you were to suggest one improvement to Professional Leadership for the upcoming year, what would it be?				

*Grey-highlighted questions indicate that they are asked only to the superintendent in the self-evaluation.

STANDARD VIII: BOARD-SUPERINTENDENT RELATIONS

Standard Descriptor: The superintendent collaborates with the board to define district expectations, policies, and goals to support instruction and student learning.

Please indicate what you feel is the most accurate descriptor to the following statements.

The Superintendent . . .

		Not Demonstrated	Developing	Proficient	Advanced
VIII.a.	Maintains appropriate conduct and has a professional relationship with the board.				
VIII.b.	Communicates with board members openly by providing consistent and relevant information.				
VIII.c.	Demonstrates support and respect for the board and refrains from public criticism of the board.				



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VIII.d.	Demonstrates collaborative and data-driven problem solving, decision-making, and reporting.				
VIII.e.	Supports board committee work as part of effective board decision-making.				
VIII.f.	Collaboratively supports or opposes, local, state and/or federal legislation impacting the district.				
VIII.g.	Encourages and helps to develop board members' knowledge of educational issues and trends and their impact on the school community.				
VII.h.	Respects the employer-employee relationship between the Superintendent and the board, and as such follows the direction of the board.				
	Provide evidence to support your choices above. <i>*Suggested supplemental evidence for this standard includes but is not limited to:</i> • Superintendent performance plan/goals • Board committee minutes • Communication plan • Board development plan • Board policies • Meeting agendas/minutes • Retreat agendas/minutes				
	If you were to suggest one improvement to Board-Superintendent Relations for the upcoming year, what would it be?				



Superintendent’s Response:

Superintendent Evaluation Summary

The superintendent should identify no more than four performance areas on which to focus their growth professionally. Note: Targeting in excess of four performance areas will make it difficult for the individual to address the areas adequately. When his/her performance is at a high-level, sustaining, refining, and replicating the performance is the goal. Follow through will ensure the success of the superintendent and the board.

The Performance Plan should consist of:

- goals (**what** must he/she do to achieve the objective or what is the intended result)
- performance indicators (**how** will the board measure progress and/or success)
- timeline (**when** will progress/success be assessed or completion date)
- signature (once the Performance Plan has been completed and reviewed the board president and superintendent will both sign and date placing a copy in the superintendent’s personnel file and a copy will be retained by the board president)

Note: The Performance Plan should be reviewed and updated throughout the year to assess progress and success. Modifications should only be made if the board/superintendent discuss and agree upon appropriate changes.

(Signature of Superintendent)

(Date)

(Signature of Board President)

(Date)



RESOLUTION

WHEREAS, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications by October 15th for the following school year; and,

WHEREAS, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs for the following school year; and,

WHEREAS, the School Board has determined that the educational interests of this school district would be best served by adoption of the resolutions, and the policies and specific standards herein contained.

NOW, THEREFORE, BE IT RESOLVED that the Option Enrollment Policy presented to the School Board as Policy 5006, and Appendix "1" to such Policy 5006, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5006, and Appendix "1" to such Policy 5006, are repealed effective on the date of the passage of this resolution,

BE IT FURTHER RESOLVED that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5006, and Appendix "1" to such Policy 5006 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

BE IT FURTHER RESOLVED that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted, for applications filed after adoption of this resolution, and are hereinafter set forth:

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

The following members voted against the same: _____.

The following members were absent or not voting: _____. The Resolution having been consented to and approved by a majority of the members of the School Board, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this ____ day of _____, 20__.

NORFOLK PUBLIC SCHOOLS

By: _____
President

Attest: _____
Secretary

Appendix “1” to Option Enrollment Policy

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

PROGRAM 2027-2028	PROGRAM CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION STUDENTS
Kindergarten	336	290	46
First	336	284	52
Second	336	289	47
Third	336	312	24
Fourth	336	311	25
Fifth	336	323	13
Sixth	336	312	24
Seventh	336	323	13
Eighth	336	308	28
Ninth	336	336	0
Tenth	336	336	0
Eleventh	336	336	0
Twelfth	336	356	0

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

** Siblings of current option students are exempt from any capacity limits.

August 15, 2026

Norfolk Public Schools
Board of Education
512 West Phillip Avenue
Norfolk, Nebraska

Dear Negotiations Committee:

The Norfolk City Education Association requests that the school board of Norfolk Public Schools take action to recognize the Norfolk City Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff to begin bargaining next fall for the 2028-2029 contract year.

Please direct your response to the undersigned.

Amber Peterson

A handwritten signature in cursive script that reads "Amber Peterson". The ink is dark and the signature is fluid, with the first and last names clearly legible.

President
Norfolk City Education Association

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) is entered into pursuant to the Interlocal Cooperation Act (Neb. Rev. Stat. §§13-801 – 13-827) (“Act”) the _____ day of _____, 2026, by and between City of Norfolk, Nebraska, a Municipal Corporation, hereinafter referred to as “CITY”, and School District No. 2 of Madison County, Nebraska (also known as Norfolk Public Schools), a Political Subdivision of the State of Nebraska, hereinafter referred to as “SCHOOL”, WITNESSETH:

WHEREAS, CITY has entered into a Professional Retail Operations Agreement (“PRO Agreement”) with Nebraska Public Power District (“NPPD”) for the operation and maintenance of CITY’s power distribution system, effective June 1, 2026, which replaced the prior “Retail Operations and Maintenance Agreement”; and

WHEREAS, CITY’s current PRO Agreement establishes the operation, maintenance, and CITY lease fee terms and conditions; and political subdivisions currently receiving discounts from NPPD on their power bills are exempt from paying CITY’s lease payment; and

WHEREAS, CITY removed the exemption for political subdivisions and these entities will begin paying CITY’s lease payments on January 1, 2028; and

WHEREAS, the requirement for political subdivisions to pay CITY’s lease fee payment may create budget concerns for some such entities receiving discounts from NPPD, and SCHOOL is one of these entities; and

WHEREAS, CITY and SCHOOL desire to implement a time-limited and declining transitional adjustment to allow SCHOOL to adjust its budget while the new structure is phased in; and

WHEREAS, this MOU has the public purposes of a) promoting stable and predictable budgeting for essential governmental services, b) facilitating the orderly implementation of the updated PRO Agreement between CITY and NPPD, c) ensuring continued efficient delivery of education and community services during the transition contemplated herein, and d) promoting coordinated regional planning for public utility operations.

NOW THEREFORE, in consideration of the foregoing recitals, and the terms and conditions hereinafter set forth, it is the understanding of the parties as follows:

1. LEASE FEE EXEMPTION. The PRO Agreement removed the exemption for political subdivisions, including SCHOOL, of CITY’s lease payment beginning on January 1, 2028.
2. TRANSITIONAL ADJUSTMENT PAYMENT. The Transitional Adjustment Payment shall be paid from CITY to SCHOOL annually, beginning on March 1, 2029, for all of SCHOOL’s lease payments paid to CITY in calendar year 2028. These payments shall continue to occur in March of each calendar year, to pay SCHOOL for CITY’s total lease payments received from SCHOOL in the immediate calendar year

prior. For lease revenue paid by NPPD to CITY that is attributable to electric service provided to SCHOOL, CITY shall provide the following Transitional Adjustment Payments to SCHOOL:

- a. Year 1: City refunds 95% of attributable lease revenue
 - b. Year 2: City refunds 90% of attributable lease revenue
 - c. Year 3: City refunds 85% of attributable lease revenue
 - d. Year 4: City refunds 80% of attributable lease revenue
 - e. Year 5: City refunds 75% of attributable lease revenue
 - f. Year 6: City refunds 70% of attributable lease revenue
 - g. Year 7: City refunds 65% of attributable lease revenue
 - h. Year 8: City refunds 60% of attributable lease revenue
 - i. Year 9: City refunds 55% of attributable lease revenue
 - j. Year 10: City refunds 50% of attributable lease revenue
 - k. Year 11: City refunds 45% of attributable lease revenue
 - l. Year 12: City refunds 40% of attributable lease revenue
 - m. Year 13: City refunds 35% of attributable lease revenue
 - n. Year 14: City refunds 30% of attributable lease revenue
 - o. Year 15: City refunds 25% of attributable lease revenue
 - p. Year 16: City refunds 20% of attributable lease revenue
 - q. Year 17: City refunds 15% of attributable lease revenue
 - r. Year 18: City refunds 10% of attributable lease revenue
 - s. Year 19: City refunds 5% of attributable lease revenue
 - t. Year 20 and beyond: City refunds 0% of attributable lease revenue
3. NO GENERAL OBLIGATION. The Transitional Adjustment Payments are not a debt or general obligation of CITY and shall not be payable from taxes or any source other than the SCHOOL lease revenue generated by the PRO Agreement contemplated above.
 4. LEASE PAYMENT RATE. CITY retains the right to adjust the percentage of the lease payment rate as allowed in the Professional Retail and Operations Agreement with the NPPD.
 5. TERM. This MOU shall remain in effect for twenty (20) years from the effective date, unless terminated earlier by mutual written agreement or as otherwise contemplated herein.
 6. NON-BINDING. CITY's obligation under this MOU is limited to funds provided to CITY by NPPD pursuant to the NPPD Pro Agreement. CITY shall not be bound to expend any funds in excess of amounts actually received from NPPD for purposes of this MOU.

7. NO SEPARATE ENTITY. This MOU does not create any separate legal or administrative entity and, as such, there are no associated powers therewith. As there is no financing involved, this MOU does not require the maintenance of a separate budget, and it does not authorize any additional tax levy or collection. In addition, there is no real and/or personal property contemplated at issue herein for purposes of fulfillment of this MOU.
8. ADMINISTRATOR. As this MOU is entered into pursuant to the Interlocal Cooperation Act, and pursuant to §13-804 of that Act, CITY shall be considered the administrator of this MOU.

IN WITNESS WHEREOF, the parties hereto have executed the foregoing Memorandum of Understanding in duplicate the day and year first above written.

ATTEST:

CITY OF NORFOLK, NEBRASKA,
A Municipal Corporation

Kylee Soderberg, City Clerk

By _____
Shane Clausen, Mayor

Approved as to Form: _____
Melissa Figueroa, City Attorney

SCHOOL DISTRICT NO. 2 OF MADISON
COUNTY, NEBRASKA, A Political Subdivision of
the State of Nebraska

By _____
Title: _____
Printed name: _____