

## **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. Review and sign the Code of Ethics
5. Reorganization of the Board & Election of Officers
  - 5.1. Approve the 2026 Board President
  - 5.2. Approve the 2026 Vice President of the Board
  - 5.3. Discuss, consider and take action to approve the 2026 Board Treasurer
  - 5.4. Discuss, consider and take action to approve the 2026 Board Secretary
6. Appointments of Committees, Positions and Designations
  - 6.1. Discuss, consider and take action to appoint the Recording Secretary of the Board of Education
  - 6.2. Discuss, consider and take action to approve the district's legal counsel
  - 6.3. Discuss, consider and take action to appoint Board Committee assignments
  - 6.4. Discuss, consider and take action to approve the District's depository banks
  - 6.5. Discuss, consider and take action to approve the Norfolk Daily News as the District's newspaper of record
  - 6.6. Discuss, consider and take action to approve the District's credit card and fleet card designations
7. Dissemination of Conflict of Interest Policies
8. Public Comments & Communication
9. Information and Discussion Items
  - 9.1. Finance & Facilities Report
  - 9.2. Teaching & Learning Report
  - 9.3. Student Programs Report
  - 9.4. Student Services Report
  - 9.5. Human Resources & Accreditation Report
  - 9.6. Superintendent's Report
  - 9.7. Superintendent Search Update
10. Committee Reports
  - 10.1. Finance & Facilities Committee Report
  - 10.2. Policy Committee Report
  - 10.3. American Civics Committee Report
  - 10.4. Curriculum Committee Report
11. Approve Consent Agenda
  - 11.1. Minutes of Previous Meetings
  - 11.2. Personnel

- 11.2.1. Contract Approval
  - 11.2.2. Resignations
- 11.3. Claims
- 12. Action Items
  - 12.1. Discuss, consider and take action to approve the 2026-2027 Parent and Staff Calendars
  - 12.2. Discuss, consider and take action to approve the second and final reading of the revised board policy 2430 - Attendance at Professional Growth Meetings
  - 12.3. Discuss, consider and take action to approve the second and final reading of the revised board policy 8320 – Adoption, Amendment, or Suspension of Policies
  - 12.4. Discuss, consider and take action to approve the first reading of the revised board policy 3131 – Procurement Plan
  - 12.5. Discuss, consider and take action to approve the first reading of the revised board policy 3132 – Internal Controls
  - 12.6. Discuss, consider and take action to grant permission to release RFP's for a Middle School Cooling Tower Replacement, Junior High Auditorium Repainting, Senior High Roof Replacement, and Replacing 1 Route and 1 Mini Bus
- 13. Future Meetings
- 14. Closed Session -- If not previously identified, selection of Superintendent interview candidates, in order to prevent the needless injury to the reputation of individuals and to protect the public's interest
  - 14.1. Convene Closed Session -- If not previously identified, selection of Superintendent interview candidates, in order to prevent the needless injury to the reputation of individuals and to protect the public's interest
  - 14.2. Reconvene Meeting from Closed Session
  - 14.3. Approval of Any Action Deemed Necessary as a Result of the Closed Session
- 15. Adjournment

Internal Board Policies - Board MembersCode of Ethics

It shall be the policy of Norfolk Public Schools that members of the Board of Education will exercise their responsibilities in accordance with the following Code of Ethics:

1. As a member of the local Board of Education, representing all the citizens of the Norfolk School District, each Board member will recognize:
  - a. That he or she has been entrusted with the educational development of the children and youth of the community.
  - b. That the community expects that the first and greatest concern of a Board member will be the best interest of each and every one of the young people enrolled in the district's schools.
  - c. That the future welfare of this community, of this state, and of our nation depends in the largest measure upon the quality of education provided in Norfolk Public Schools to meet the needs of every learner.
  - d. That members of the Board of Education must collectively take the initiative in helping all the people in this community to have updated, accurate information about the public schools system, and to provide the finest possible school programs, school staff, and school facilities.
  - e. That by statute the authority of the Board of Education is derived from the state which is ultimately responsible for the organization and operation of the public schools and which determines the degree of discretionary power exercised by the Board representing the people of the Norfolk community.
  - f. That a Board member must never neglect his or her personal obligation to the community and legal obligation to the State of Nebraska, nor surrender these responsibilities to any other person, group or organization; but that, beyond this, each school Board member has a moral and civic obligation to our country which can remain strong and free only so long as public schools in the United States are kept strong and free.
2. In view of the foregoing consideration, it must be the constant endeavor of each Board member:
  - a. To devote time, thought and study to the duties and responsibilities of a Board member so that he/she may render effective and creditable service.

- b. To work with fellow Board members in a spirit of harmony and cooperation so as to convert differences of opinion which arise during discussion and debate into a consensus for the benefit of the students enrolled in Norfolk Public Schools.
- c. To base personal decisions upon all available facts in each situation, to vote honest conviction in every case, unswayed by partisan bias of any kind; thereafter, to abide by and uphold the final majority decision of the Board of Education.
- d. To remember at all times that individual Board members have no local authority outside the meetings of the Board of Education, and to conduct relationships with school staff members, local citizens, and all media on the basis of this fact.
- e. To resist every temptation and outside pressure to use the position as a school Board member to benefit either oneself or any other individual or agency apart from the total interest of the school system.
- f. To recognize that it is as important for the Board of Education to understand and evaluate the educational program of Norfolk Public Schools as it is to plan for the business of the school district.
- g. To bear in mind under all circumstances that the primary function of the Board of Education is to establish and maintain the policies by which the schools are to be administered, but that the administration of the educational program and the conduct of school business shall be the primary responsibility of the Superintendent of Schools and the professional and non-professional staff members who are employed to work with the Superintendent of Schools.
- h. To welcome and encourage active cooperation by citizens, organizations, and the media of communication in Norfolk Public Schools with respect to the establishment of policy on current school operation and proposed future developments.
- i. To strive step by step to achieve the ideal conditions for the most effective service by a Board of Education to its community, in a spirit of teamwork and unwavering commitment to the American system of public education as a primary means for preservation and perpetuation of our representative democracy.

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

Internal Board Policies - OrganizationAnnual Organizational Meeting

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

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

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

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

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

**President Succession Procedure**

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

1. Retention of Incumbent: The Board member who served as the President during the immediately preceding term shall continue to serve as President.
2. Succession by Vice President: In the event the immediate past President is no longer a member of the Board, the Vice President from the immediately preceding term shall become the President.
3. Succession by Seniority: If both the immediate past President and immediate past Vice President are no longer members of the Board, the Board member with the longest cumulative years of service shall serve as President.
4. Tie-Breaker: If a tie still exists after applying the seniority rule, a coin toss makes the final decision.

**Vice President Succession Procedure**

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

1. Retention of Incumbent: The Board member who served as the Vice President during the immediately preceding term shall continue to

serve as Vice President.

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

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

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

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

1. Call to Order and Roll Call
2. Oath of office for most recently elected
3. Review and sign Code of Conduct / Ethics
4. Elections
  - a. President
  - b. Vice President
  - c. Treasurer
  - d. Secretary
5. Approval of committees, positions, and designations
  - a. Consider, discuss and take action to appoint the Recording Secretary of the BOE.
  - b. Consider, discuss and take action to select Legal counsel
  - c. Consider, discuss and take action to approve Committees
  - d. Consider, discuss and take action to select Depository bank(s)
  - e. Consider, discuss and take action to select District newspaper(s) of record
6. Dissemination to each Board member of conflict of interest statutes
7. Other Business listed on the Agenda
8. Adjournment

Date of Adoption: August 11, 2014  
Date of Revision: March 13, 2017  
Date of Revision: September 11, 2017  
Date of Revision: January 28, 2021  
Date of Revision: August 14, 2023  
Date of Revision: April 14, 2025  
Date of Revision: December 8, 2025

RESOLUTION

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

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

. The following members voted against the same: \_\_\_\_\_

. The following members were absent or not voting: \_\_\_\_\_

The above Resolution, having been consented to and approved by more than a majority of the members of the School Board of this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Norfolk Public Schools

BY: \_\_\_\_\_  
President

Attest:

\_\_\_\_\_  
Secretary

- Legal Reference: Neb. Rev. Stat. §§ 77-2350 and 77-2350.01
- Date of Adoption: August 11, 2014
- Date of Revision: March 13, 2017
- Date of Revision: September 11, 2017
- Date of Revision: January 28, 2021
- Date of Revision: August 14, 2023
- Date of Revision: April 14, 2025
- Date of Revision: December 8, 2025

Internal Board Policies - OrganizationAnnual Organizational Meeting

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

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

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

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

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

**President Succession Procedure**

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

1. Retention of Incumbent: The Board member who served as the President during the immediately preceding term shall continue to serve as President.
2. Succession by Vice President: In the event the immediate past President is no longer a member of the Board, the Vice President from the immediately preceding term shall become the President.
3. Succession by Seniority: If both the immediate past President and immediate past Vice President are no longer members of the Board, the Board member with the longest cumulative years of service shall serve as President.
4. Tie-Breaker: If a tie still exists after applying the seniority rule, a coin toss makes the final decision.

**Vice President Succession Procedure**

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

1. Retention of Incumbent: The Board member who served as the Vice President during the immediately preceding term shall continue to

serve as Vice President.

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

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

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

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

1. Call to Order and Roll Call
2. Oath of office for most recently elected
3. Review and sign Code of Conduct / Ethics
4. Elections
  - a. President
  - b. Vice President
  - c. Treasurer
  - d. Secretary
5. Approval of committees, positions, and designations
  - a. Consider, discuss and take action to appoint the Recording Secretary of the BOE.
  - b. Consider, discuss and take action to select Legal counsel
  - c. Consider, discuss and take action to approve Committees
  - d. Consider, discuss and take action to select Depository bank(s)
  - e. Consider, discuss and take action to select District newspaper(s) of record
6. Dissemination to each Board member of conflict of interest statutes
7. Other Business listed on the Agenda
8. Adjournment

Date of Adoption: August 11, 2014  
Date of Revision: March 13, 2017  
Date of Revision: September 11, 2017  
Date of Revision: January 28, 2021  
Date of Revision: August 14, 2023  
Date of Revision: April 14, 2025  
Date of Revision: December 8, 2025

RESOLUTION

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

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

. The following members voted against the same: \_\_\_\_\_

. The following members were absent or not voting: \_\_\_\_\_

The above Resolution, having been consented to and approved by more than a majority of the members of the School Board of this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

DATED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Norfolk Public Schools

BY: \_\_\_\_\_  
President

Attest:

\_\_\_\_\_  
Secretary

- Legal Reference: Neb. Rev. Stat. §§ 77-2350 and 77-2350.01
- Date of Adoption: August 11, 2014
- Date of Revision: March 13, 2017
- Date of Revision: September 11, 2017
- Date of Revision: January 28, 2021
- Date of Revision: August 14, 2023
- Date of Revision: April 14, 2025
- Date of Revision: December 8, 2025

**RESOLUTION**

RESOLVED, that the official depository of school funds for Madison County School District 59-0002 is hereby designated to be at BankFirst, Elkhorn Valley Bank & Trust, Midwest Bank and Nebraska Liquid Asset Fund, and that the designation of any other institution as the depository of school funds is hereby withdrawn. BankFirst will be the primary depository for the General Fund. Midwest Bank will be the primary depository for the Bond Fund, Special Building Fund and Depreciation Fund. Elkhorn Valley Bank & Trust will be the primary depository for all other Funds and Nebraska Liquid Asset Fund will serve as a depository for cash reserves in the General, Bond, QCPUF, Special Building, and Depreciation Funds.

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

\_\_\_\_\_  
. The following members voted against the same: \_\_\_\_\_

\_\_\_\_\_  
. The following members were absent or not voting: \_\_\_\_\_  
\_\_\_\_\_

The above Resolution, having been consented to and approved by more than a majority of the members of the School Board of this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

**DATED** this \_\_\_\_ day of \_\_\_\_\_, 2026.

Norfolk Public Schools

**BY:** \_\_\_\_\_  
President

Attest:

\_\_\_\_\_  
Secretary

CARD NUMBER	LIMIT	ISSUED TO	Location
2762	\$10,000.00	Melissa Hansen	Senior High
3688	\$10,000.00	Curt Lammers	Senior High
8813	\$10,000.00	Blake Wockenfuss	Senior High
2591	\$10,000.00	Melissa Jantz	Preschool
7737	\$10,000.00	Jason Settles	Senior High
7802	\$10,000.00	Lisa Langenberg	Senior High
0653	\$10,000.00	John Erwin	Senior High
7851	\$10,000.00	Beau Viergutz	Junior High
9726	\$10,000.00	Jamie London	Jefferson
4550	\$10,000.00	Angela Baumann	Central Office
6638	\$10,000.00	Trisha Andreasen	Bel Air
1836	\$10,000.00	Lynette Mitzel	Central Office
0571	\$10,000.00	Bruce Strong	Woodland Park
8770	\$10,000.00	Allyson Veik	Middle School
6483	\$10,000.00	Amy Brown	Middle School
2606	\$10,000.00	Michael Hilliges	Maintenance
7614	\$10,000.00	Angela Hausmann	Lincoln
0705	\$10,000.00	Chuck Hughes	Central Office
7823	\$10,000.00	Bill McAllister	Central Office
5543	\$10,000.00	Erik Wilson	Central Office
7745	\$10,000.00	Paige Hastings	Grant
7750	\$10,000.00	Amber Lenton	Junior High
5698	\$10,000.00	Matthew Arens	Tech Center
4642	\$10,000.00	Jared Oswald	Central Office
7626	\$10,000.00	Tracy Lichty	Westside
8561	\$10,000.00	Ryan Specht	Washington

**Voyager Fuel Cards**

<u>Card Number</u>	<u>Issued To</u>
1	Senior High Activities
3	Senior High Activities
4	Senior High Activities
5	Senior High Activities
6	Senior High Activities
7	Senior High Activities
8	Senior High Activities
9	Senior High Activities
11	Maintenance/Transportation
12	Maintenance/Transportation
13	Maintenance/Transportation
14	Maintenance/Transportation
15	Senior High Activities
16	Maintenance/Transportation
17	Maintenance/Transportation
18	Maintenance/Transportation
19	Maintenance/Transportation
20	Maintenance/Transportation

Internal Board Policies - Board MembersConflict of Interest/Contracts

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

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

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

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

Date of Adoption: August 11, 2014  
Date of Reaffirmation: April 10, 2017  
Date of Reaffirmation: January 28, 2021  
Date of Reaffirmation: December 8, 2025

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

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

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

Date of Adoption:	August 11, 2014
Date of Reaffirmation:	April 10, 2017
Date of Reaffirmation:	January 28, 2021
Date of Reaffirmation:	December 8, 2025

Internal Board Policies - Board MembersReporting Procedures

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

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

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

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

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

Date of Adoption: August 11, 2014  
Date of Reaffirmation: April 10, 2017  
Date of Reaffirmation: January 28, 2021  
Date of Reaffirmation: December 8, 2025

Internal Board PoliciesConflict of Interest—Other Than Contracts or Employment

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

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

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

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

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

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

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

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

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

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

Date of Adoption: August 11, 2014  
Date of Revision: August 8, 2016  
Date of Reaffirmation: April 10, 2017  
Date of Reaffirmation: January 28, 2021  
Date of Reaffirmation: December 8, 2025



## **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 December 31, 2025**

Fund/Account	2025-2026 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance	
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$1,159,954.28	\$4,768.39	\$59,631.00	\$1,105,091.67	
SPECIAL BUILDING FUND (3)	\$2,738,739.93	\$4,124.71	\$0.00	\$2,742,864.64	
DEPRECIATION RESERVE FUND (3)	\$6,241,808.87	\$12,493.91	\$137,292.00	\$6,117,010.78	
ACTIVITIES ACCOUNT (2)	\$719,456.01	\$86,036.56	\$98,259.91	\$707,232.66	
SUBSIDIARY ACCOUNT (2)	\$491,260.04	\$31,510.91	\$26,867.78	\$495,903.17	
GENERAL FUND (1)	\$19,305,651.85	\$2,816,947.64	5,343,957.94	\$16,778,641.55	
PAYROLL ACCOUNT (2)	\$5,705.78	\$4,552,194.42	\$4,552,194.42	\$5,705.78	
SCHOOL LUNCH FUND (2)	\$715,222.50	\$269,722.02	\$343,922.26	\$641,022.26	
BOND FUND (3)	\$1,208,067.18	\$3,176.71	\$0.00	\$1,211,243.89	
COOPERATIVE FUND (2)	\$165,100.91	\$401.51	\$0.00	\$165,502.42	
EMPLOYEE BENEFIT FUND (2)	\$256,256.69	\$623.19	\$0.00	\$256,879.88	
ATHLETIC FIELD COOPERATIVE FUND (2)	\$120,675.32	\$293.47	\$0.00	\$120,968.79	
CONVENIENCE FEE FUND (2)	\$20,944.00	\$523.84	\$32.83	\$21,435.01	
STUDENT FEE FUND (2)	\$572,026.02	\$3,159.68	\$2,446.07	\$572,739.63	
<b>TOTAL ALL FUNDS</b>	<b>\$33,720,869.38</b>	<b>\$7,785,976.96</b>	<b>\$10,564,604.21</b>	<b>\$30,942,242.13</b>	
<b>BALANCES CLASSIFIED BY DEPOSITORY</b>					
(1) BANK FIRST				\$16,778,641.55	
(2) ELKHORN VALLEY BANK				\$4,092,481.27	
(3) MIDWEST BANK				\$10,071,119.31	
<b>TOTAL BALANCES</b>				<b>\$30,942,242.13</b>	



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

---

Attendance:

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

Meeting began at 4:34 PM

1. Finance Updates
  - a. Claims review
  - b. Monthly expenditure report
2. Board Agenda Items for 12/8
  - a. Facilities Presentation
    - i. Projects to be completed 2025 - 2026 and estimates shared
      1. Discussion over bid process
    - b. Asking permission to release RFP's for the following:
      - i. Food Service Management Contract
      - ii. Copier Contract
      - iii. School Photos
3. Other Items:
  - a. Rebate
    - i. Meeting held with NPPD, City of Norfolk, and NPS to discuss the City's plans to remove the energy rebate, but offering a 20 year phase-in
4. Conflict Statements for 12/8 - Booth, Carhart, Gubbels, McNally, Stanton
5. Upcoming Meeting Date: January 12, 2026
  - a. Finance Meeting to be moved to 8:30 AM

Meeting adjourned at 5:13 PM

## Policy Committee Meeting Minutes

Monday, December 15, 2025 at 9:00 AM

Location: Central Office

---

### Attendance:

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

NPS Staff Present: Bill McAllister, Callan Collins

### Policies Discussed:

1. 2nd Reading of Policies at 1/12 Board Meeting
  - 8320 – Adoption, Amendment, or Suspension of Policies
    - i. No further changes from first reading.
  - 2430 - Attendance at Professional Growth Meetings
    - i. No further changes from first reading.
2. Review of Policies
  - 8272 – Code of Ethics and Standards of Conduct - Revised
    - i. Committee completed a rewrite of the policy
    - ii. Signing of the Code of Ethics and Standards of Conduct will take place each year at the Annual meeting in January per policy 8130
      1. Revised policy 8272 will not be in place in January so the current version will be signed at the upcoming Annual meeting
    - iii. First reading of the policy will be at the 2/9 Board meeting
    - iv. The committee recommends these changes
  - 3131 - Procurement Plan – School Food Authorities - Revised
    - i. Updates on the federal thresholds per lawyer
    - ii. First reading of the policy will be at the 1/12 Board meeting
    - iii. The committee recommends these changes
  - 3132 - Internal Controls - Revised
    - i. Updates on the federal thresholds per lawyer
    - ii. First reading of the policy will be at the 1/12 Board meeting
    - iii. The committee recommends these changes
3. 9000's Bylaws of the Board
  - 9000 - General Statement - Reaffirm
  - 9010 - Limits of Authority - Reaffirm
  - 9100 - Legal Description - Reaffirm
  - 9110 - Number of Members, Terms of Office - Reaffirm
  - 9120 - Officers - Reaffirm
  - 9121 - President - Revised
    - i. Added responsibilities to the role of Board President
  - 9122 - Vice-President - Reaffirm
  - 9123 - Treasurer - Reaffirm
  - 9124 - Secretary - Reaffirm

- 9125 - Attorney - Reaffirm
  - 9126 - Auditor - Reaffirm
  - 9127 - Individual Members - Reaffirm
  - 9140 - Removal From Office - Reaffirm
  - 9141 - Board Member Attendance - Reaffirm
  - 9200 - Formulation, Adoption, Amendment of Policies - Reaffirm
  - 9210 - Adoption and Amendment of Bylaws - Reaffirm
  - 9220 - Approval and Amendment of Administrative Regulations - Reaffirm
  - 8330 - Formulation of Administrative Regulations - Reaffirm
    - i. Previously tabled
  - 9300 - Regular Meetings - Reaffirm
  - 9301 - Special Meetings - Reaffirm
  - 9310 - Advance Delivery of Meeting Materials - Revised
    - i. Language changed from 'shelved' to 'postpone'. Also added that citizens may 'request to' have an item placed on the agenda.
  - 9320 - Order of Business - Reaffirm
  - 9330 - Parliamentary Procedure - Reaffirm
  - 9340 - Minutes - Revised
    - i. Revised language to reflect the current practice of posting meeting minutes on the District's website for the public and the Board
  - 9341 - Voting - Reaffirm
  - 9350 - Methods of Operation/Quorum - Reaffirm
  - 9360 - Board/School District Records - Reaffirm
  - 9370(a) - Open Sessions - Revised
    - i. Updated language
  - 9370(b) - Closed Sessions - Reaffirm
    - i. First reading of the reaffirmed and revised 9000s policies will be at the 2/9 Board meeting
    - ii. The committee recommends these reaffirmations and changes
4. To be discussed at the next policy meeting:
- Adopting an AI policy
    - i. Looking to get a draft policy from lawyer
5. Next Policy Committee Meeting:
- The Policy Committee will not meet in January. The next policy meeting will be February 16, 2026
    - i. The next section of policies to be reviewed: 6000s - Instruction

Meeting adjourned at 10:34 AM

Norfolk Public Schools  
Board of Education Regular Meeting  
Monday, December 8, 2025 5:30 PM  
NPS Central Administration Office  
512 West Phillip Avenue  
Norfolk, NE 68701

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

1. Date Public Notice appeared in the Norfolk Daily News: December 1, 2025
2. Call to Order
  - A. The Norfolk Public School District's Board of Education regular meeting was called to order at 5:30 PM by President Carhart.
    - 2.1. Roll Call - See attendance above. A statement was made declaring a quorum.
      1. It was noted that Policy 9141 states that the Board member must give notice of absence at least 3 days prior.

Motion to excuse the absence Teri Bauer at 5:31 PM failed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

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

Yea: 1, Nay: 4, Absent: 1

- 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Pledge of Allegiance
4. Presentations & Special Recognition
  - 4.1. Focus on the Students
    - A. Paige Hastings, Principal of Grant Elementary, along with five teachers and five students presented how students at Grant take ownership of their learning. Examples included self-reflection, student-led conferences, and peer assessments.
  - 4.2. Building Visits
    - A. 3 board members shared their experiences from recent visits to buildings and events in the District.
5. Public Comments & Communication
  - A. One member of the community spoke during the Public Comment period.
6. Information and Discussion Items
  - 6.1. Finance & Facilities Report - Speaker: Erik Wilson
    - A. The total amount of claims to be approved on the consent agenda by specific fund are listed below. All of these claims were reviewed earlier today by the Finance and Facilities Committee.

General Fund = \$795,371.52  
Nutrition Fund = \$343,922.26  
Subsidiary Fund = \$26,867.78  
Depreciation Fund = \$137,292.00  
QCPUF = \$59,631.00  
Employee Benefit Fund = \$25.90  
Senior High Activity Fund = \$61,997.56  
November Senior High Activity Fund Checks = \$2,570.00  
Junior High Activity Fund = \$9,827.35  
November Junior High Activity Fund Checks = \$670.00  
Student Fee Fund = \$2,446.07

- B. The facilities presentation included photos of projects planned for completion across District's buildings over the next year.
- 6.2. Teaching & Learning Report – Speaker: Jared Oswald
- A. PLC Professional Development Day to be held on 12/12
- B. AQuESTT data shared
- C. Reading Screener
- 6.3. Financial Literacy Report – Speaker: Jared Oswald
- A. The Financial Literacy Act was passed by the State Legislature in May of 2021. This Act requires the following things of school districts:
- 5 credits of personal finance are required to graduate
  - Financial Literacy is part of instruction in grades K-8
  - The school provides the local Board of Education with a report of its status once a year
- C. NPS is in compliance with the requirements of the Financial Literacy Act.
- 6.4. Student Programs Report - Speaker: Lynette Mitzel
- A. SPED Law Conference
- B. Alternate Assessment 1% Waiver & Training
- C. Native American Liaison hired
- D. Health Screenings for grades PK-4, 7, & 10 have been completed
- 6.5. Student Services Report - Speaker: Chuck Hughes
- A. External Safety Audit by Madison County Sheriff's Office completed
- B. JH Cell Phone update from Viergutz and Mrsny
- 6.6. Human Resources & Accreditation Report - Speaker: Angie Baumann
- A. Upcoming Student Teachers in the District
- B. Professional Development Day December 12 for Certified & Classified Staff
- 6.7. Superintendent's Report - Speaker: Bill McAllister
- A. Continue to enjoy visiting schools
- B. The Policy Committee is meeting on the third Monday of each month
- C. Attended the State Education Conference
- 6.8. Board of Education Self-Assessment Report
- A. The Board completed the Self-Assessment in November and met with NASB to review results. The Board reviewed the results of its self-assessment and discussed next steps which may include a Board Retreat.

The Board identified three priority areas to address first: Board goals, a belief statement, and an updated Code of Conduct.

7. Committee Reports
  - 7.1. Finance & Facilities Committee Report
    - A. The Finance and Facilities Committee met on December 8th. The committee discussed and reviewed board bills and RFPs.
  - 7.2. Policy Committee Report
    - A. The committee met on November 24th and reported their policy change recommendations. Specific policy changes and related discussions were detailed in the attachment.
  - 7.3. Norfolk Public Schools Foundation Committee Report
    - A. The Norfolk Public Schools Foundation Board of Directors met November 17th. During the meeting, the board reviewed the outcomes of the Traditions event in October. Other actions included the approval of Mickie Mueller as an incoming Board Member in January 2026 and the acceptance of the 2024 fiscal year audit into record which was done in conjunction with the District.
  - 7.4. Superintendent Evaluation Committee
    - A. Tom Stanton and Brenda Carhart met with Mr. McAllister on Wednesday 12/3 to review the Superintendent's Evaluation and goals. A second superintendent evaluation will take place in the Spring.

8. Approve Consent Agenda

- 8.1. Minutes of Previous Meetings
  - A. Minutes from the meeting on November 10, 2025 were reviewed.
- 8.2. Claims
  - A. Claims were attached.
  - B. Board members Booth, Carhart, Gubbels, McNally and Stanton read conflict statements prior to voting.

Motion to approve the consent agenda passed with a motion by Dr. Patti Gubbels and a second by Tom Stanton.

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

Yea: 5, Nay: 0, Absent: 1

9. Action Items

- 9.1. Discuss, consider and take action to approve the second and final reading of the reaffirmed Internal Board Policies
  - A. No changes were made to the following Internal Board Policies. The Policy Committee recommends that they be reaffirmed. Policies were attached.
    - 8120 - Duties and Functions of the Board of Education
    - 8150 - Committee of the Whole
    - 8152 - Standing Committee on Negotiations
    - 8153 - Standing Committee on American Civics
    - 8154 - Standing Committee on Finance and Facilities
    - 8155 - Standing Committee on Activities
    - 8156 - Standing Committee on Policy

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

Motion to approve the second and final reading of the reaffirmed Internal Board Policies as presented passed with a motion by Tom Stanton and a second by Cindy Booth.

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

Yea: 5, Nay: 0, Absent: 1

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

A. There have been no changes to this policy since the first reading. The revised policy was attached.

Motion to approve the second and final reading of the revised board policy 8110 - Purpose and Role of the Board passed with a motion by Dr. Patti Gubbels and a second by Steve McNally.

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

Yea: 5, Nay: 0, Absent: 1

9.3. Discuss, consider and take action to approve the second and final reading of the revised board policy 8151 – Standing Committees

A. There have been no changes to this policy since the first reading. The revised policy was attached.

Motion to approve the second and final reading of the revised board policy 8151 - Standing Committees passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

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

- 9.4. Discuss, consider and take action to approve the second and final reading of the revised board policy 8130 – Annual Organizational Meeting
  - A. There have been no changes to this policy since the first reading. The revised policy was attached.

Motion to approve the second and final reading of the revised board policy 8130 - Annual Organizational Meeting passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

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

- 9.5. Discuss, consider and take action to approve the first reading of the revised board policy 8320 – Adoption, Amendment, or Suspension of Policies
  - A. The Policy Committee has reviewed this policy and is recommending revisions. The revised policy was attached.

Motion to approve the first reading of the revised board policy 8320 - Adoption, Amendment, or Suspension of Policies passed with a motion by Dr. Patti Gubbels and a second by Cindy Booth.

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

- 9.6. Discuss, consider and take action to approve the first reading of the revised board policy 2430 - Attendance at Professional Growth Meetings
  - A. The Policy Committee has reviewed this policy and is recommending revisions. The revised policy was attached.

Motion to approve the first reading of the revised board policy 2430 - Attendance at Professional Growth Meetings passed with a motion by Dr. Patti Gubbels and a second by Steve McNally.

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

- 9.7. Discuss, consider and take action to grant permission to release RFPs for a Food Service Management Company, District Copier Contract, and District Photography Contract
  - A. We are working through the process of getting documents ready to request proposals for different projects in the district. There will be more of these as we move through the year but tonight we are asking permission from the Board for the Food Service Management Contract, the District Copier Contract, and District Photography Contract. We will advertise these proposals, evaluate the responses, and bring recommendations to the Board for approval at a later time.

Motion to grant permission to release RFP's for a Food Service Management Company, District Copier Contract, and District Photography Contract passed with a motion by Dr. Patti Gubbels and a second by Tom Stanton.

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

McNally: Yea, Tom Stanton: Yea

Yea: 5, Nay: 0, Absent: 1

10. Superintendent Search Discussion

- A. Discussion of logistics of the Superintendent interview process.
  - 1. On Monday January 12, a special meeting will be held from 3:00–5:00 PM to review superintendent applications and select candidates to interview, prior to the regular Board of Education meeting at 5:30 PM.
  - 2. The Board will hold a Special Meeting on January 20 to conduct superintendent interviews and will return on the morning of January 21 for additional discussion and action during a Special Meeting.

11. Future Meetings

- A. The 2nd regular monthly meeting of the Board of Education is tentatively scheduled for Monday, December 22nd, 2025, at Noon. We may not hold this meeting if it isn't needed.
- B. The following regular meeting of the Board of Education will be held on Monday, January 12th, 2026, at 5:30 PM. Also, there will be a 3:00 PM Special Meeting on this date to review Superintendent applications.
- C. All components of these meetings will be held at the NPS Central Administration Offices and will be open to the public unless a Closed Session is needed in order to protect the interest of the district or the reputation of an individual.

12. Closed Session -- To discuss Negotiations, as needed to protect the interest of the District

- 12.1. Convene Closed Session -- To discuss Negotiations, as needed to protect the interest of the District

- A. The Board went into Closed Session at 7:13 PM

Motion to convene Closed Session to discuss Negotiations, as needed to protect the interest of the District at 7:13 PM passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

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

Yea: 5, Nay: 0, Absent: 1

- 12.2. Reconvene Meeting from Closed Session

- A. The Board reconvened from closed session at 7:49 PM. No action taken.

13. Adjournment

- A. The meeting adjourned at 7:49 PM

---

Chairperson

---

Superintendent

		JANUARY 12, 2026		
		NORFOLK PUBLIC SCHOOLS		
		NORFOLK, NEBRASKA		
	<b>GENERAL FUND</b>			
1	4IMPRINT	MARKETING ITEMS	01 3541 610 1 004 000	\$4,160.33
2	<b>4IMPRINT Total</b>			\$4,160.33
3	A TO Z VAC & SEW	VACUUM SUPPLIES	01 2610 610 1 001 000	\$94.93
4	A TO Z VAC & SEW	VACUUM SUPPLIES	01 2610 610 2 001 000	\$94.92
5	<b>A TO Z VAC &amp; SEW Total</b>			\$189.85
6	ABDO PUBLISHING CO	BOOKS	01 2220 640 1 030 000	\$3,016.95
7	<b>ABDO PUBLISHING CO Total</b>			\$3,016.95
8	ADVANCE AUTO PARTS	BATTERY	01 2630 610 1 001 000	\$47.15
9	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$15.00
10	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$34.17
11	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$15.00
12	ADVANCE AUTO PARTS	BATTERY	01 2650 610 2 001 000	\$47.15
13	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$14.99
14	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$34.16
15	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$19.99
16	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$15.00
17	ADVANCE AUTO PARTS	PARTS	01 2712 610 1 001 000	\$20.00
18	ADVANCE AUTO PARTS	PARTS	01 2712 610 1 001 000	\$182.85
19	<b>ADVANCE AUTO PARTS Total</b>			\$445.46
20	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 1 004 005	\$411.09
21	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 2 004 002	\$1,180.17
22	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 2 004 002	\$1,173.70
23	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 2 004 002	\$448.25
24	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 2 004 002	\$1,296.37
25	<b>ADVANCE SERVICES, INC Total</b>			\$4,509.58
26	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	01 1100 650 1 005 000	\$194.18
27	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	01 1100 650 2 005 000	\$194.17
28	<b>AGPARTS WORLDWIDE, INC Total</b>			\$388.35
29	AMAZON CAPITAL SERVICES	ART SUPPLIES	01 1100 610 1 011 000	\$104.44
30	AMAZON CAPITAL SERVICES	ART SUPPLIES	01 1100 610 1 011 000	\$460.37
31	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	01 1100 610 1 418 014	\$77.88
32	AMAZON CAPITAL SERVICES	PROTECTOR SHEETS	01 1100 610 2 107 002	\$24.69
33	AMAZON CAPITAL SERVICES	INK PADS	01 1100 610 2 109 002	\$24.69
34	AMAZON CAPITAL SERVICES	CLASS SUPPLIES	01 1100 610 2 111 002	\$35.04
35	AMAZON CAPITAL SERVICES	SOCIAL STUDIES PROJECT	01 1100 610 2 133 002	\$80.01
36	AMAZON CAPITAL SERVICES	FLEXIBLE STRAWS	01 1100 610 2 133 002	\$53.94

37	AMAZON CAPITAL SERVICES	LAB SUPPLIES	01 1100 610 2 137 002	\$124.20
38	AMAZON CAPITAL SERVICES	LAB KIT	01 1100 610 2 138 002	\$73.88
39	AMAZON CAPITAL SERVICES	WALL ORGANIZER	01 1100 610 2 141 002	\$39.00
40	AMAZON CAPITAL SERVICES	WALL FILE ORGANIZER	01 1100 610 2 143 002	\$26.49
41	AMAZON CAPITAL SERVICES	STUDENT WORKBOOKS	01 2151 610 1 004 000	\$27.73
42	AMAZON CAPITAL SERVICES	SUPPLIES	01 2220 610 1 030 000	\$58.84
43	AMAZON CAPITAL SERVICES	SUPPLIES	01 2230 650 1 005 000	-\$24.16
44	AMAZON CAPITAL SERVICES	MINI PC STICKS	01 2230 650 1 005 000	\$239.99
45	AMAZON CAPITAL SERVICES	SUPPLIES	01 2230 650 1 005 000	\$26.67
46	AMAZON CAPITAL SERVICES	CHARGING CART	01 2230 650 1 005 003	-\$349.90
47	AMAZON CAPITAL SERVICES	SUPPLIES	01 2230 650 2 005 000	\$26.67
48	AMAZON CAPITAL SERVICES	SUPPLIES	01 2230 650 2 005 000	-\$24.15
49	AMAZON CAPITAL SERVICES	MINI PC STICKS	01 2230 650 2 005 000	\$239.98
50	AMAZON CAPITAL SERVICES	BATTERIES	01 2410 610 2 141 002	\$49.72
51	AMAZON CAPITAL SERVICES	PRIVACY SCREEN RETURNED	01 2410 610 2 141 002	-\$47.02
52	AMAZON CAPITAL SERVICES	KEY LOCK BOX	01 2610 610 1 001 000	\$18.50
53	AMAZON CAPITAL SERVICES	KEY LOCK BOX	01 2610 610 2 001 000	\$18.49
54	AMAZON CAPITAL SERVICES	HEADLIGHTS	01 2710 610 1 001 000	\$48.99
55	AMAZON CAPITAL SERVICES	HEADLIGHTS	01 2710 610 2 001 000	\$48.99
56	AMAZON CAPITAL SERVICES	CULTURES BUILT TO LAST PLC'S	01 6310 330 1 028 000	\$20.84
57	AMAZON CAPITAL SERVICES	CULTURES BUILT TO LAST PLC'S	01 6310 330 2 028 000	\$20.84
58	<b>AMAZON CAPITAL SERVICES Total</b>			\$1,525.65
59	ANDERSEN, HOLLY	PARENT MILEAGE	01 2712 332 1 004 000	\$127.96
60	ANDERSEN, HOLLY	PARENT MILEAGE	01 2712 332 1 004 000	\$447.86
61	<b>ANDERSEN, HOLLY Total</b>			\$575.82
62	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$210.38
63	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$30.19
64	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$32.43
65	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$16.26
66	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
67	APPEARA	SHIRTS	01 2610 431 1 001 000	\$37.75
68	APPEARA	SHIRTS	01 2610 431 1 001 000	\$43.13
69	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
70	APPEARA	SHIRTS	01 2610 431 1 001 000	\$37.75
71	APPEARA	SHIRTS	01 2610 431 1 001 000	\$37.75
72	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
73	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
74	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
75	APPEARA	SHIRTS	01 2610 431 2 001 000	\$37.75
76	APPEARA	SHIRTS	01 2610 431 2 001 000	\$43.13
77	APPEARA	SHIRTS	01 2610 431 2 001 000	\$37.75
78	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
79	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18

80	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
81	APPEARA	SHIRTS	01 2610 431 2 001 000	\$37.75
82	APPEARA	SHIRTS	01 2620 431 1 001 000	\$37.75
83	APPEARA	SHIRTS	01 2620 431 1 001 000	\$43.13
84	APPEARA	SHIRTS	01 2620 431 1 001 000	\$37.75
85	APPEARA	SHIRTS	01 2620 431 1 001 000	\$37.76
86	APPEARA	SHIRTS	01 2620 431 2 001 000	\$43.12
87	APPEARA	SHIRTS	01 2620 431 2 001 000	\$37.76
88	APPEARA	SHIRTS	01 2620 431 2 001 000	\$37.76
89	APPEARA	SHIRTS	01 2620 431 2 001 000	\$37.75
90	<b>APPEARA Total</b>			\$1,308.24
91	ARKFELD LOCK & SECURITY	KEY BLANK	01 2620 610 1 001 000	\$8.97
92	ARKFELD LOCK & SECURITY	KEY BLANK	01 2620 610 2 001 000	\$8.97
93	<b>ARKFELD LOCK &amp; SECURITY Total</b>			\$17.94
94	ARMSTEAD, CHLOE	STAFF MILEAGE	01 1200 330 1 004 000	\$322.00
95	<b>ARMSTEAD, CHLOE Total</b>			\$322.00
96	ARROW STAGE LINES	ONE ACT BUS SERVICE	01 2710 340 1 001 000	\$1,280.00
97	ARROW STAGE LINES	SWIM BUS SERVICE	01 2710 340 1 001 000	\$1,081.50
98	ARROW STAGE LINES	BOYS/GIRLS BBALL BUS	01 2710 340 1 001 000	\$1,832.50
99	ARROW STAGE LINES	BOYS WRESTLING BUS	01 2710 340 1 001 000	\$640.00
100	ARROW STAGE LINES	GRILS WRESTLING BUS	01 2710 340 1 001 000	\$900.00
101	ARROW STAGE LINES	GIRLS BBALL BUS	01 2710 340 1 001 000	\$845.00
102	ARROW STAGE LINES	GIRLS WRESTLING BUS	01 2710 340 1 001 000	\$640.00
103	ARROW STAGE LINES	GBB FRESHMAN BUS	01 2710 340 1 001 000	\$600.50
104	ARROW STAGE LINES	CHEER COMPETITION BUS	01 2710 340 1 001 000	\$900.00
105	ARROW STAGE LINES	BOYS JV WRESTING BUS	01 2710 340 1 001 000	\$845.00
106	ARROW STAGE LINES	B&G BASKETBALL BUS	01 2710 340 1 001 000	\$900.00
107	ARROW STAGE LINES	BOYS WRESTLING BUS	01 2710 340 1 001 000	\$845.00
108	ARROW STAGE LINES	BOYS WRESTLING BUS	01 2710 340 1 001 000	\$845.00
109	ARROW STAGE LINES	VARSITY WRESTLING BUS	01 2710 340 1 001 000	\$900.00
110	ARROW STAGE LINES	BASKETBALL BUS SERVICE	01 2710 340 1 001 000	\$900.00
111	ARROW STAGE LINES	SWIM BUS SERVICE	01 2710 340 1 001 000	\$845.00
112	ARROW STAGE LINES	ONE ACT BUS SERVICE	01 2710 340 2 001 000	\$1,280.00
113	ARROW STAGE LINES	SWIM BUS SERVICE	01 2710 340 2 001 000	\$1,081.50
114	ARROW STAGE LINES	BOYS/GIRLS BBALL BUS	01 2710 340 2 001 000	\$1,832.50
115	ARROW STAGE LINES	BOYS WRESTLING BUS	01 2710 340 2 001 000	\$640.00
116	ARROW STAGE LINES	GIRLS WRESTLING BUS	01 2710 340 2 001 000	\$900.00
117	ARROW STAGE LINES	GIRLS BBALL BUS	01 2710 340 2 001 000	\$845.00
118	ARROW STAGE LINES	GIRLS WRESTLING BUS	01 2710 340 2 001 000	\$640.00
119	ARROW STAGE LINES	GBB FRESHMAN BUS	01 2710 340 2 001 000	\$600.50
120	ARROW STAGE LINES	CHEER COMPETITION BUS	01 2710 340 2 001 000	\$900.00
121	ARROW STAGE LINES	BOYS JV WRESTING BUS	01 2710 340 2 001 000	\$845.00
122	ARROW STAGE LINES	B&G BASKETBALL BUS	01 2710 340 2 001 000	\$900.00

123	ARROW STAGE LINES	BOYS WRESTLING BUS	01 2710 340 2 001 000	\$845.00
124	ARROW STAGE LINES	BOYS WRESTLING BUS	01 2710 340 2 001 000	\$845.00
125	ARROW STAGE LINES	VARSITY WRESTLING BUS	01 2710 340 2 001 000	\$900.00
126	ARROW STAGE LINES	BASKETBALL BUS SERVICE	01 2710 340 2 001 000	\$900.00
127	ARROW STAGE LINES	SWIM BUS SERVICE	01 2710 340 2 001 000	\$845.00
128	<b>ARROW STAGE LINES Total</b>			\$29,599.00
129	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 1 001 014	\$1,300.00
130	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 1 001 021	\$1,030.00
131	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 2 001 001	\$4,825.00
132	<b>ASPM LANDSCAPES, LLC Total</b>			\$7,155.00
133	BALSIGER, KATHY	ACTIVITY WORKER	01 2190 120 2 001 000	\$85.00
134	<b>BALSIGER, KATHY Total</b>			\$85.00
135	BAUMANN, ANGIE	INTERVIEW LUNCH	01 2211 333 1 901 000	\$13.85
136	BAUMANN, ANGIE	INTERVIEW LUNCH	01 2211 333 2 901 000	\$13.84
137	<b>BAUMANN, ANGIE Total</b>			\$27.69
138	BIG RED PRINTING	HOME VISIT NOTE DOCUMENTATION	01 6416 610 1 017 000	\$525.60
139	<b>BIG RED PRINTING Total</b>			\$525.60
140	BLAYLOCK, JILL M	MILEAGE	01 6200 333 1 028 000	\$59.50
141	<b>BLAYLOCK, JILL M Total</b>			\$59.50
142	BLAZERWORKS, LLC	CONTRACTED VIRTUAL SPED	01 6412 340 1 004 000	\$3,060.00
143	BLAZERWORKS, LLC	VIRTUAL SPED SERVICES	01 6412 340 1 004 000	\$3,272.50
144	BLAZERWORKS, LLC	CONTRACTED VIRTUAL SPED	01 6412 340 2 004 000	\$3,060.00
145	BLAZERWORKS, LLC	VIRTUAL SPED SERVICES	01 6412 340 2 004 000	\$3,272.50
146	<b>BLAZERWORKS, LLC Total</b>			\$12,665.00
147	BOMGAARS SUPPLY	TUBE	01 2620 610 1 001 000	\$6.50
148	BOMGAARS SUPPLY	POUCH	01 2620 610 1 001 000	\$12.50
149	BOMGAARS SUPPLY	LINKS	01 2620 610 1 001 000	\$4.99
150	BOMGAARS SUPPLY	DRYWALL SCREW	01 2620 610 1 001 010	\$0.30
151	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 014	\$97.35
152	BOMGAARS SUPPLY	TUBE	01 2620 610 2 001 000	\$6.49
153	BOMGAARS SUPPLY	LINKS	01 2620 610 2 001 000	\$4.99
154	BOMGAARS SUPPLY	POUCH	01 2620 610 2 001 000	\$12.49
155	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 2 001 002	\$34.97
156	BOMGAARS SUPPLY	CHAIN AND OIL	01 2630 610 1 001 000	\$20.14
157	BOMGAARS SUPPLY	CHAIN AND OIL	01 2630 610 2 001 000	\$20.14
158	<b>BOMGAARS SUPPLY Total</b>			\$220.86
159	BORGMANN, JACK	ACTIVITY WORKER	01 2190 120 2 001 000	\$127.50
160	<b>BORGMANN, JACK Total</b>			\$127.50
161	CALVILLO, KARI	ACTIVITY WORKER	01 2190 120 2 001 000	\$93.50
162	<b>CALVILLO, KARI Total</b>			\$93.50
163	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 104 010	\$385.88
164	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 201 003	\$159.98
165	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 302 004	\$177.43

166	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 430 014	\$434.79
167	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 602 005	\$161.19
168	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 705 008	\$139.56
169	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 819 009	\$175.72
170	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 904 012	\$261.91
171	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 2 016 001	\$0.55
172	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 2 141 002	\$399.25
173	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 2 209 001	\$997.29
174	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1190 610 1 163 021	\$108.56
175	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1200 610 1 004 000	\$388.66
176	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1200 610 2 004 000	\$388.65
177	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1291 610 1 017 000	\$45.78
178	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1292 610 1 017 000	\$45.78
179	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 1 001 000	\$12.37
180	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 1 001 000	\$1,146.92
181	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 2 001 000	\$12.36
182	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 2 001 000	\$1,146.91
183	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2620 431 0 001 000	\$38.77
184	CAPITAL BUSINESS SYSTEMS	RM 611 COPIES	01 2410 340 2 209 001	\$20.41
185	<b>CAPITAL BUSINESS SYSTEMS Total</b>			\$6,648.72
186	CARHART, BRENDA	STATE SCHOOL BOARD CONFERENCE	01 2310 580 1 033 000	\$107.00
187	CARHART, BRENDA	STATE SCHOOL BOARD CONFERENCE	01 2310 580 2 033 000	\$107.00
188	<b>CARHART, BRENDA Total</b>			\$214.00
189	CARNEY, ELISSA	ACTIVITY WORKER	01 2190 120 2 001 000	\$110.50
190	<b>CARNEY, ELISSA Total</b>			\$110.50
191	CDW GOVERNMENT, INC	GOOGLE WORKSPACE 9/1/25-8/31/26	01 1100 340 1 005 000	\$3,585.00
192	CDW GOVERNMENT, INC	GOOGLE WORKSPACE 9/1/25-8/31/26	01 1100 340 2 005 000	\$3,585.00
193	CDW GOVERNMENT, INC	WALL MOUNT	01 1100 650 1 005 004	\$58.43
194	CDW GOVERNMENT, INC	GOOGLE VOICE	01 1200 643 1 004 000	\$243.20
195	CDW GOVERNMENT, INC	GOOGLE VOICE	01 1200 643 2 004 000	\$243.20
196	CDW GOVERNMENT, INC	PROJECTORS	01 2220 610 2 106 002	\$1,389.42
197	CDW GOVERNMENT, INC	PROJECTOR	01 2410 610 2 209 001	\$463.14
198	<b>CDW GOVERNMENT, INC Total</b>			\$9,567.39
199	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 010	\$592.58
200	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 014	\$1,843.53
201	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 021	\$477.12
202	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 001	\$2,555.55
203	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$1.50
204	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$5.78
205	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$1.50
206	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$5.77
207	<b>CITY OF NORFOLK Total</b>			\$5,483.33
208	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 000	\$192.48

209	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 003	\$97.75
210	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 004	\$97.38
211	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 005	\$97.38
212	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 008	\$97.38
213	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 009	\$97.38
214	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 010	\$97.38
215	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 012	\$94.78
216	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 014	\$195.10
217	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 021	\$98.08
218	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 000	\$192.48
219	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 001	\$391.49
220	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 002	\$197.66
221	<b>CLEARFLY COMMUNICATIONS Total</b>			\$1,946.72
222	CLEVELAND, NICHOLAS	ACTIVITY WORKER	01 2190 120 2 001 000	\$93.50
223	<b>CLEVELAND, NICHOLAS Total</b>			\$93.50
224	COLLINS, NICHOLAS	GIRLS WRESTLING @ O'NEILL	01 2190 580 2 001 000	\$23.64
225	COLLINS, NICHOLAS	BASKETBALL @COLUMBUS	01 2190 580 2 001 000	\$9.31
226	COLLINS, NICHOLAS	SWIMMING @ S SIOUX CITY	01 2190 580 2 001 000	\$9.45
227	COLLINS, NICHOLAS	JH WRESTLING @ BOONE CENTRAL	01 2190 580 2 001 000	\$12.19
228	COLLINS, NICHOLAS	BOWLING @ FREMONT	01 2190 580 2 001 000	\$10.99
229	COLLINS, NICHOLAS	GIRLS WRESTLING @ FREMONT	01 2190 580 2 001 000	\$15.25
230	<b>COLLINS, NICHOLAS Total</b>			\$80.83
231	CRAVEN OCCUPATIONAL	OT SERVICES	01 2161 320 1 004 000	\$17,445.50
232	CRAVEN OCCUPATIONAL	OT SERVICES	01 2161 320 2 004 000	\$1,476.00
233	CRAVEN OCCUPATIONAL	OT SERVICES	01 2161 334 1 004 000	\$129.15
234	CRAVEN OCCUPATIONAL	OT SERVICES	01 2161 334 2 004 000	\$25.20
235	<b>CRAVEN OCCUPATIONAL Total</b>			\$19,075.85
236	CURRICULUM ASSOCIATES	I-READY LICENSE AND COURSE	01 1200 643 2 004 002	\$1,925.00
237	<b>CURRICULUM ASSOCIATES Total</b>			\$1,925.00
238	DAVIS, RONALD	PARENT MILEAGE	01 2713 332 1 004 021	\$152.88
239	<b>DAVIS, RONALD Total</b>			\$152.88
240	DELGADO, YESENIA	PARENT MILEAGE	01 2713 332 1 004 021	\$78.40
241	<b>DELGADO, YESENIA Total</b>			\$78.40
242	DONNER, DALE	CARSON TRAINING	01 2510 340 2 001 001	\$880.00
243	<b>DONNER, DALE Total</b>			\$880.00
244	EAKES OFFICE PLUS	CONSUME ECO-LYZER	01 2610 610 1 001 000	\$786.18
245	EAKES OFFICE PLUS	PARTS FOR FLOOR SCRUBBER	01 2610 610 1 001 009	\$90.00
246	EAKES OFFICE PLUS	CONSUME ECO-LYZER	01 2610 610 2 001 000	\$786.18
247	<b>EAKES OFFICE PLUS Total</b>			\$1,662.36
248	ECHO GROUP INC	BATTERY	01 2620 610 1 001 014	\$117.18
249	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 002	\$68.72
250	<b>ECHO GROUP INC Total</b>			\$185.90
251	EGAN SUPPLY COMPANY	FILTERS	01 2610 610 1 001 000	\$54.03

252	EGAN SUPPLY COMPANY	WET/DRY VAC	01 2610 610 1 001 010	\$1,047.27
253	EGAN SUPPLY COMPANY	FILTERS	01 2610 610 2 001 000	\$54.02
254	EGAN SUPPLY COMPANY	GYM FLOOR RESURFACE	01 2620 431 1 001 014	\$3,430.00
255	EGAN SUPPLY COMPANY	GYM FLOOR RESURFACE	01 2620 431 2 001 001	\$5,175.00
256	EGAN SUPPLY COMPANY	GYM FLOOR RESURFACE	01 2620 431 2 001 002	\$4,200.00
257	<b>EGAN SUPPLY COMPANY Total</b>			\$13,960.32
258	EH, REENA	PARENT MILEAGE	01 2713 332 1 004 021	\$349.44
259	<b>EH, REENA Total</b>			\$349.44
260	ELAN FINANCIAL SERVICES	OSS LETTER #AL	01 1100 531 2 116 002	\$5.30
261	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #TA	01 1100 610 1 104 010	\$36.48
262	ELAN FINANCIAL SERVICES	LAMINATOR ROLLS	01 1100 610 1 104 010	\$204.06
263	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TA	01 1100 610 1 104 010	\$60.46
264	ELAN FINANCIAL SERVICES	KLEENEX #PH	01 1100 610 1 201 003	\$143.96
265	ELAN FINANCIAL SERVICES	SUPPLIES #PH	01 1100 610 1 217 003	\$197.50
266	ELAN FINANCIAL SERVICES	PAPER CUPS #JL	01 1100 610 1 300 004	\$14.94
267	ELAN FINANCIAL SERVICES	SUGAR COOKIES FOR KINDERGARTEN	01 1100 610 1 300 004	\$34.82
268	ELAN FINANCIAL SERVICES	PACKING TAPE #JL	01 1100 610 1 302 004	\$19.84
269	ELAN FINANCIAL SERVICES	SUGAR COOKIES FOR KINDERGARTEN	01 1100 610 1 305 004	\$34.83
270	ELAN FINANCIAL SERVICES	STUDENT INCENTIVES #JL	01 1100 610 1 321 004	\$63.72
271	ELAN FINANCIAL SERVICES	KLEENEX #AB	01 1100 610 1 430 014	\$139.14
272	ELAN FINANCIAL SERVICES	HANGERS #AV	01 1100 610 1 430 014	\$9.92
273	ELAN FINANCIAL SERVICES	PBIS INCENTIVES #AH	01 1100 610 1 602 005	\$35.74
274	ELAN FINANCIAL SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$201.99
275	ELAN FINANCIAL SERVICES	OFFICE SUPPLIES #AH	01 1100 610 1 602 005	\$51.37
276	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 603 005	\$45.99
277	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #AH	01 1100 610 1 642 005	\$3.09
278	ELAN FINANCIAL SERVICES	BATTERIES/TAPE #AH	01 1100 610 1 664 005	\$18.58
279	ELAN FINANCIAL SERVICES	INSTRUMENTS FOR CLASS #RS	01 1100 610 1 722 008	\$201.00
280	ELAN FINANCIAL SERVICES	SEALANTS AND ADHESIVES #TL	01 1100 610 1 801 009	\$113.78
281	ELAN FINANCIAL SERVICES	DRAWING SUPPLIES #TL	01 1100 610 1 802 009	\$73.56
282	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 802 009	\$109.62
283	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 810 009	\$166.99
284	ELAN FINANCIAL SERVICES	SUPPLIES #BS	01 1100 610 1 904 012	\$58.55
285	ELAN FINANCIAL SERVICES	MARKERS #BS	01 1100 610 1 911 012	\$23.69
286	ELAN FINANCIAL SERVICES	MAGNETS #BS	01 1100 610 1 912 012	\$34.98
287	ELAN FINANCIAL SERVICES	SUPPLIES #MISSYH	01 1100 610 2 016 001	\$351.93
288	ELAN FINANCIAL SERVICES	BOWLING FOR PE #BW	01 1100 610 2 016 001	\$50.20
289	ELAN FINANCIAL SERVICES	BEEF PASTA LAB #AL	01 1100 610 2 111 002	\$33.51
290	ELAN FINANCIAL SERVICES	GUEST DAY LAB SUPPLIES #AL	01 1100 610 2 111 002	\$139.41
291	ELAN FINANCIAL SERVICES	SPELLING BEE #BV	01 1100 610 2 136 002	\$199.00
292	ELAN FINANCIAL SERVICES	INCENTIVES FOR PAWS 4 SUCCESS	01 1100 610 2 141 002	\$67.53
293	ELAN FINANCIAL SERVICES	CHANGING STATION #AL	01 1100 610 2 141 002	\$284.32
294	ELAN FINANCIAL SERVICES	CULINARY II SUPPLIES #LL	01 1100 610 2 204 001	\$49.56

295	ELAN FINANCIAL SERVICES	BOOKS & PERIODICALS	01 1100 640 1 321 004	\$11.03
296	ELAN FINANCIAL SERVICES	NOISE CANCELLING HEADPHONES	01 1100 650 1 602 005	\$39.99
297	ELAN FINANCIAL SERVICES	HEADPHONES WITH MICROPHONE	01 1100 650 1 904 012	\$183.88
298	ELAN FINANCIAL SERVICES	EASEL PAD AND COLORED PENCILS	01 1150 610 2 299 001	\$91.15
299	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1200 610 1 153 010	\$61.03
300	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TA	01 1200 610 1 153 010	\$97.82
301	ELAN FINANCIAL SERVICES	HEGGERTY LIBRARY #TA	01 1200 610 1 155 010	\$247.72
302	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TA	01 1200 610 1 155 010	\$60.46
303	ELAN FINANCIAL SERVICES	SUPPLIES #PH	01 1200 610 1 254 003	\$103.67
304	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #AB	01 1200 610 1 491 014	\$207.03
305	ELAN FINANCIAL SERVICES	STUDENT SENSORY NEED #AH	01 1200 610 1 639 005	\$8.98
306	ELAN FINANCIAL SERVICES	TEACHER MANUAL #RS	01 1200 610 1 753 008	\$160.00
307	ELAN FINANCIAL SERVICES	STUDENT INCENTIVES #RS	01 1200 610 1 753 008	\$141.45
308	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #CL	01 1200 610 2 258 001	\$75.60
309	ELAN FINANCIAL SERVICES	LIFE SKILLS SUPPLIES #JS	01 1200 610 2 289 001	\$147.70
310	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #MJ	01 1291 610 1 017 021	\$124.10
311	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #RS	01 2120 610 1 720 008	\$96.26
312	ELAN FINANCIAL SERVICES	POSTAGE FOR AED'S	01 2130 610 1 004 000	\$130.74
313	ELAN FINANCIAL SERVICES	HEALTH OFFICE SUPPLIES #AB	01 2130 610 1 425 014	\$39.98
314	ELAN FINANCIAL SERVICES	POSTAGE FOR AED'S	01 2130 610 2 004 000	\$130.73
315	ELAN FINANCIAL SERVICES	BOOKS & PERIODICALS	01 2220 640 1 423 014	\$138.04
316	ELAN FINANCIAL SERVICES	BOOKS & PERIODICALS	01 2220 640 2 106 002	\$832.87
317	ELAN FINANCIAL SERVICES	STATE ED CONF/MCALLISTER	01 2320 330 1 033 000	\$23.00
318	ELAN FINANCIAL SERVICES	STATE ED CONF/MCALLISTER	01 2320 330 2 033 000	\$23.00
319	ELAN FINANCIAL SERVICES	CERTIFIED LETTERS #MISSYH	01 2410 531 2 209 001	\$18.53
320	ELAN FINANCIAL SERVICES	DRAWING TABLET #RS	01 2410 610 1 704 008	\$109.00
321	ELAN FINANCIAL SERVICES	POWER STRIP #MISSYH	01 2410 610 2 209 001	\$53.98
322	ELAN FINANCIAL SERVICES	TEACHER CHAIR #LL	01 2410 610 2 209 001	\$258.72
323	ELAN FINANCIAL SERVICES	HAMMER DRILL #JS	01 2410 610 2 209 001	\$158.99
324	ELAN FINANCIAL SERVICES	LAMINATING POUCHES #MISSYH	01 2410 610 2 209 001	\$29.99
325	ELAN FINANCIAL SERVICES	BACKGROUND CHECKS #ANGIEB	01 2510 340 1 001 000	\$58.00
326	ELAN FINANCIAL SERVICES	BACKGROUND CHECKS #ANGIEB	01 2510 340 2 001 000	\$58.00
327	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #PH	01 2510 610 1 001 003	\$380.00
328	ELAN FINANCIAL SERVICES	BOE FINANCE MEETING MEAL #BM	01 2510 890 1 001 000	\$22.97
329	ELAN FINANCIAL SERVICES	CREDIT CARD DISBUTES	01 2510 890 1 001 000	\$6,712.44
330	ELAN FINANCIAL SERVICES	BOE FINANCE MEETING MEAL #BM	01 2510 890 2 001 000	\$22.97
331	ELAN FINANCIAL SERVICES	CABLES FOR CARSON THEATRE	01 2620 610 2 715 001	\$148.00
332	ELAN FINANCIAL SERVICES	FAN SUPPLIES #MJ	01 3541 610 1 004 000	\$200.98
333	ELAN FINANCIAL SERVICES	FAN SUPPLIES #MJ	01 3541 610 1 004 000	\$394.66
334	ELAN FINANCIAL SERVICES	HYGIENE/NUTRITION #MJ	01 3541 610 1 004 000	\$2,485.25
335	ELAN FINANCIAL SERVICES	FAN SUPPLIES #MJ	01 3541 610 1 004 000	\$789.84
336	ELAN FINANCIAL SERVICES	INCENTIVES #MJ	01 3541 610 1 004 000	\$1,024.44
337	ELAN FINANCIAL SERVICES	MARBLE RUN #JS	01 6700 610 2 028 001	\$179.95

338	ELAN FINANCIAL SERVICES	LIVESTOCK JUDGING #JE	01 6700 643 2 028 001	\$300.00
339	ELAN FINANCIAL SERVICES	REGISTRATION #BW	01 6700 810 2 028 001	\$202.00
340	<b>ELAN FINANCIAL SERVICES Total</b>			\$20,064.30
341	ELECTRONIC SYSTEMS	911 DIALERS	01 2620 431 1 001 014	\$533.54
342	ELECTRONIC SYSTEMS	SERVICE CALL	01 2620 431 2 001 001	\$681.40
343	ELECTRONIC SYSTEMS	911 DIALERS	01 2620 431 2 001 001	\$533.54
344	ELECTRONIC SYSTEMS	SERVICE CALL	01 2620 431 2 001 002	\$1,183.60
345	ELECTRONIC SYSTEMS	911 DIALERS	01 2620 431 2 001 002	\$533.54
346	<b>ELECTRONIC SYSTEMS Total</b>			\$3,465.62
347	ELKHORN RURAL PUBLIC POWER	WP ELECTRICITY WITH REBATE	01 2610 621 1 001 012	\$246.53
348	<b>ELKHORN RURAL PUBLIC POWER Total</b>			\$246.53
349	ELLIOTT, PAIGE	PARENT MILEAGE	01 2713 332 1 004 021	\$86.24
350	<b>ELLIOTT, PAIGE Total</b>			\$86.24
351	ENVISIONS OF NORFOLK, INC	STUDENT SERVICES	01 1200 340 2 004 001	\$3,654.34
352	<b>ENVISIONS OF NORFOLK, INC Total</b>			\$3,654.34
353	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$22.60
354	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$22.59
355	<b>ESSENTIAL SCREEN Total</b>			\$45.19
356	ESU #2	ESU SERVICES	01 1291 591 1 004 000	\$12.64
357	ESU #2	ESU SERVICES	01 1291 591 1 004 000	\$56.88
358	ESU #2	ESU SERVICES	01 2152 591 1 004 000	\$711.00
359	ESU #2	ESU SERVICES	01 2153 591 1 004 000	\$158.00
360	<b>ESU #2 Total</b>			\$938.52
361	ESU #7	NOV VISION SERVICES	01 2181 591 1 004 000	\$6,501.80
362	ESU #7	NOV VISION SERVICES	01 2181 591 2 004 000	\$2,018.40
363	ESU #7	NOV VISION SERVICES	01 2182 591 1 004 000	\$522.00
364	<b>ESU #7 Total</b>			\$9,042.20
365	ESU 8	REGISTRATION FEE	01 1200 330 1 004 000	\$20.00
366	ESU 8	MANDT TRAINING	01 1200 330 1 004 000	\$150.00
367	ESU 8	MANDT TRAINING	01 1200 330 1 004 000	\$150.00
368	ESU 8	MANDT TRAINING	01 1200 330 2 004 000	\$150.00
369	ESU 8	MANDT TRAINING	01 1200 330 2 004 000	\$150.00
370	ESU 8	SPED BEHAVIOR	01 1200 591 1 004 000	\$5,500.00
371	ESU 8	SPED 3 SERVICES	01 1200 591 2 004 000	\$4,500.00
372	ESU 8	LMHP SERVICES	01 2140 591 1 991 000	\$11,676.38
373	ESU 8	LMHP SERVICES	01 2140 591 2 991 000	\$11,676.37
374	ESU 8	SPED I SERVICES	01 2141 591 2 014 000	\$8,075.25
375	ESU 8	SPED I SERVICES	01 2151 591 2 004 000	\$509.60
376	<b>ESU 8 Total</b>			\$42,557.60
377	FAITH REGIONAL HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$100.00
378	FAITH REGIONAL HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$100.00
379	<b>FAITH REGIONAL HEALTH Total</b>			\$200.00
380	FARMER'S PRIDE	FUEL	01 2650 626 1 001 000	\$2,719.20

381	FARMER'S PRIDE	FUEL	01 2650 626 1 001 000	\$104.58
382	FARMER'S PRIDE	FUEL	01 2650 626 2 001 000	\$2,719.20
383	FARMER'S PRIDE	FUEL	01 2650 626 2 001 000	\$104.58
384	FARMER'S PRIDE	FUEL	01 2710 626 1 001 000	\$4,183.20
385	FARMER'S PRIDE	FUEL	01 2710 626 2 001 000	\$4,183.20
386	FARMER'S PRIDE	FUEL	01 2712 626 1 001 000	\$1,359.60
387	FARMER'S PRIDE	FUEL	01 2712 626 1 001 000	\$1,882.44
388	<b>FARMER'S PRIDE Total</b>			\$17,256.00
389	FERNAU, JESSICA	STAFF MILEAGE	01 1291 333 1 004 021	\$39.20
390	FERNAU, JESSICA	STAFF MILEAGE	01 1292 333 1 004 000	\$17.71
391	<b>FERNAU, JESSICA Total</b>			\$56.91
392	FILTER SHOP, INC, THE	FILTERS	01 2620 610 1 001 000	\$986.48
393	FILTER SHOP, INC, THE	FILTERS	01 2620 610 2 001 000	\$986.47
394	<b>FILTER SHOP, INC, THE Total</b>			\$1,972.95
395	FOX, CINDY	STAFF MILEAGE	01 2130 333 1 004 000	\$49.18
396	FOX, CINDY	STAFF MILEAGE	01 2130 333 2 004 000	\$49.17
397	<b>FOX, CINDY Total</b>			\$98.35
398	FRISCH, VIRGINIA	STAFF MILEAGE	01 1291 333 1 004 021	\$24.36
399	FRISCH, VIRGINIA	STAFF MILEAGE	01 1292 333 1 004 000	\$24.36
400	<b>FRISCH, VIRGINIA Total</b>			\$48.72
401	GARCIA, FRANSCHESCA	STAFF MILEAGE	01 1150 333 1 004 000	\$19.32
402	<b>GARCIA, FRANSCHESCA Total</b>			\$19.32
403	GEARY, LISA	STAFF MILEAGE	01 3535 333 1 027 000	\$31.85
404	GEARY, LISA	STAFF MILEAGE	01 3535 333 1 027 000	\$26.81
405	<b>GEARY, LISA Total</b>			\$58.66
406	GLASS EDGE INC, THE	FIXED GLASS DOOR 18	01 2620 431 2 001 002	\$139.00
407	GLASS EDGE INC, THE	DROP PLATE AND SPACER	01 2670 610 1 035 014	\$898.00
408	<b>GLASS EDGE INC, THE Total</b>			\$1,037.00
409	GRADUATE, THE	LODGING FOR ALL STATE	01 1100 580 2 202 001	\$346.00
410	GRADUATE, THE	LODGING FOR ALL STATE	01 1100 580 2 205 001	\$346.00
411	GRADUATE, THE	LODGING FOR ALL STATE	01 1100 580 2 207 001	\$346.00
412	<b>GRADUATE, THE Total</b>			\$1,038.00
413	GRAND ISLAND PUBLIC	COMPETITION FEE	01 1100 810 2 207 001	\$300.00
414	<b>GRAND ISLAND PUBLIC Total</b>			\$300.00
415	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES	01 2162 320 1 004 000	\$5,924.50
416	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES	01 2162 334 1 004 000	\$68.28
417	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES	01 2163 320 1 004 000	\$5,924.50
418	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES	01 2163 334 1 004 000	\$68.29
419	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES	01 2171 320 1 004 000	\$5,585.56
420	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES	01 2171 320 2 004 000	\$5,585.56
421	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES	01 2171 334 1 004 000	\$44.87
422	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES	01 2171 334 2 004 000	\$44.87
423	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES	01 2172 320 1 004 000	\$4,013.22

424	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES	01 2172 334 1 004 000	\$69.02
425	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES	01 2173 320 1 004 000	\$4,013.22
426	GROW PHYSICAL THERAPY, LLC	PT AND OT SERVICES	01 2173 334 1 004 000	\$69.02
427	<b>GROW PHYSICAL THERAPY, LLC Total</b>			\$31,410.91
428	HAAKE, AMBER	ACTIVITY WORKER	01 2190 120 2 001 000	\$38.25
429	<b>HAAKE, AMBER Total</b>			\$38.25
430	HAISCH, AMY	STAFF MILEAGE	01 2152 333 1 004 021	\$346.22
431	<b>HAISCH, AMY Total</b>			\$346.22
432	HAMPTON INN KEARNEY	HOTEL	01 1200 580 1 004 000	\$93.00
433	HAMPTON INN KEARNEY	HOTEL	01 1200 580 2 004 000	\$93.00
434	HAMPTON INN KEARNEY	HOTEL	01 2211 580 1 901 000	\$93.00
435	HAMPTON INN KEARNEY	HOTEL	01 2211 580 2 901 000	\$93.00
436	<b>HAMPTON INN KEARNEY Total</b>			\$372.00
437	HARDY, MARSHAL	ACTIVITY WORKER	01 2190 120 2 001 000	\$76.50
438	<b>HARDY, MARSHAL Total</b>			\$76.50
439	HASTINGS, BOBBY	ACTIVITY WORKER	01 2190 120 2 001 000	\$76.50
440	<b>HASTINGS, BOBBY Total</b>			\$76.50
441	HASTINGS, TRACI	ACTIVITY WORKER	01 2190 120 2 001 000	\$38.25
442	<b>HASTINGS, TRACI Total</b>			\$38.25
443	HATTERY, CARTER	CDL	01 2710 890 1 001 000	\$31.00
444	HATTERY, CARTER	CDL	01 2710 890 2 001 000	\$31.00
445	<b>HATTERY, CARTER Total</b>			\$62.00
446	HD SUPPLY FACILITIES	SANITARY DISPENSER LINERS	01 2610 610 1 001 000	\$40.70
447	HD SUPPLY FACILITIES	TRI FOLD TOWELS	01 2610 610 1 001 021	\$488.16
448	HD SUPPLY FACILITIES	SANITARY DISPENSER LINERS	01 2610 610 2 001 000	\$40.70
449	<b>HD SUPPLY FACILITIES Total</b>			\$569.56
450	HERITAGE WATER SERVICES	WATER TREATMENT CHEMICALS	01 2620 610 1 001 000	\$387.50
451	HERITAGE WATER SERVICES	WATER TREATMENT CHEMICALS	01 2620 610 2 001 000	\$387.50
452	<b>HERITAGE WATER SERVICES Total</b>			\$775.00
453	HOFERER, KIMBERLY	ACTIVITY WORKER	01 2190 120 2 001 000	\$267.75
454	<b>HOFERER, KIMBERLY Total</b>			\$267.75
455	HOFMANN PLUMBING	WOOD SHOP PIT	01 2620 431 2 001 001	\$158.90
456	HOFMANN PLUMBING	HIGH SCHOOL SEWER	01 2620 431 2 001 001	\$150.00
457	<b>HOFMANN PLUMBING Total</b>			\$308.90
458	HORSLEY, JESSICA	STAFF MILEAGE	01 1100 333 1 001 000	\$100.17
459	HORSLEY, JESSICA	STAFF MILEAGE	01 1100 333 2 001 000	\$100.17
460	<b>HORSLEY, JESSICA Total</b>			\$200.34
461	J W PEPPER, INC	CHOIR CONCERT MUSIC	01 1100 610 2 116 002	\$384.24
462	J W PEPPER, INC	CHOIR CONCERT MUSIC	01 1100 610 2 116 002	\$49.50
463	<b>J W PEPPER, INC Total</b>			\$433.74
464	JACOT, TYLER	WRESTLING @ FREMONT	01 2190 580 2 001 000	\$18.69
465	<b>JACOT, TYLER Total</b>			\$18.69
466	JAYMAR BUSINESS FORMS, INC	2025 TAX FORMS	01 2510 610 1 001 000	\$229.42

467	JAYMAR BUSINESS FORMS, INC	2025 TAX FORMS	01 2510 610 2 001 000	\$229.42
468	<b>JAYMAR BUSINESS FORMS, INC Total</b>			\$458.84
469	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 1 001 000	\$2,650.00
470	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 2 001 000	\$2,650.00
471	<b>JESSE'S SANITATION LLC Total</b>			\$5,300.00
472	KALIN, KAREN	STAFF MILEAGE	01 2151 333 1 004 000	\$44.52
473	<b>KALIN, KAREN Total</b>			\$44.52
474	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 000	\$137.12
475	KELLY SUPPLY COMPANY	BELTS, SHEAVES	01 2620 610 1 001 000	\$83.12
476	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 000	\$20.80
477	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 000	\$99.09
478	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 000	\$238.80
479	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 010	\$24.97
480	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 000	\$137.12
481	KELLY SUPPLY COMPANY	BELTS, SHEAVES	01 2620 610 2 001 000	\$83.11
482	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 000	\$238.80
483	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 000	\$20.79
484	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 000	\$99.09
485	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 001	\$104.70
486	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 001	\$5.37
487	<b>KELLY SUPPLY COMPANY Total</b>			\$1,292.88
488	KEN'S TRAILER SALES	TRAILER REPAIR	01 2630 340 1 001 000	\$400.00
489	KEN'S TRAILER SALES	TRAILER REPAIR	01 2630 340 2 001 000	\$400.00
490	KEN'S TRAILER SALES	TRAILER REPAIR	01 2630 731 1 001 000	\$5,275.15
491	KEN'S TRAILER SALES	TRAILER REPAIR	01 2630 731 2 001 000	\$5,275.14
492	<b>KEN'S TRAILER SALES Total</b>			\$11,350.29
493	KEVIN LINGENFELTER	AWNING REPAIR	01 2620 431 1 001 009	\$989.89
494	<b>KEVIN LINGENFELTER Total</b>			\$989.89
495	LAKESHORE LEARNING	CLASSROOM MATERIALS	01 3541 610 1 004 000	\$3,842.68
496	LAKESHORE LEARNING	CLASSROOM MATERIALS	01 3541 610 1 004 000	\$284.05
497	<b>LAKESHORE LEARNING Total</b>			\$4,126.73
498	LAMIE, KIMBERLY	STAFF MILEAGE	01 1291 333 1 004 021	\$99.96
499	LAMIE, KIMBERLY	STAFF MILEAGE	01 1292 333 1 004 000	\$17.78
500	<b>LAMIE, KIMBERLY Total</b>			\$117.74
501	LOPEZ, GUADALUPE	PARENT MILEAGE	01 2713 332 1 004 021	\$80.92
502	<b>LOPEZ, GUADALUPE Total</b>			\$80.92
503	LOPEZ, ITZEL	PARENT MILEAGE	01 2713 332 1 004 021	\$11.20
504	<b>LOPEZ, ITZEL Total</b>			\$11.20
505	LOVE SIGNS, INC	DECALS FOR DOORS	01 2670 610 1 035 014	\$180.00
506	LOVE SIGNS, INC	BUS DECAL	01 2710 610 1 001 000	\$12.50
507	LOVE SIGNS, INC	BUS DECAL	01 2710 610 2 001 000	\$12.50
508	<b>LOVE SIGNS, INC Total</b>			\$205.00
509	LOWE, ROBERT	ACTIVITY WORKER	01 2190 120 2 001 000	\$68.00

510	<b>LOWE, ROBERT Total</b>			\$68.00
511	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 1 001 000	\$517.61
512	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 2 001 000	\$517.61
513	LUNCHTIME SOLUTIONS, INC.	STUDENT INCENTIVES	01 1200 610 1 020 009	\$146.37
514	<b>LUNCHTIME SOLUTIONS, INC. Total</b>			\$1,181.59
515	MARTIN, PATSY	PARENT MILEAGE	01 2713 332 1 004 021	\$51.80
516	<b>MARTIN, PATSY Total</b>			\$51.80
517	MATTEO SAND & GRAVEL	GRAVEL	01 2630 610 1 001 000	\$163.17
518	MATTEO SAND & GRAVEL	GRAVEL	01 2630 610 1 001 000	\$162.44
519	MATTEO SAND & GRAVEL	GRAVEL	01 2630 610 2 001 000	\$163.17
520	MATTEO SAND & GRAVEL	GRAVEL	01 2630 610 2 001 000	\$162.43
521	<b>MATTEO SAND &amp; GRAVEL Total</b>			\$651.21
522	MC NAUGHTON BOOK SERVICE	SUBSCRIPTION	01 2220 640 2 106 002	\$945.00
523	<b>MC NAUGHTON BOOK SERVICE Total</b>			\$945.00
524	MCBRIDE, STEPHENIE	STAFF MILEAGE	01 1150 333 1 004 000	\$302.12
525	<b>MCBRIDE, STEPHENIE Total</b>			\$302.12
526	MCCLLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 1 004 000	\$41.86
527	MCCLLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 2 004 000	\$41.86
528	<b>MCCLLOUD, MICHELLE Total</b>			\$83.72
529	MEISINGER OIL CO	DIESEL COOLANT	01 2710 626 1 001 000	\$246.67
530	MEISINGER OIL CO	DIESEL COOLANT	01 2710 626 2 001 000	\$246.67
531	MEISINGER OIL CO	DIESEL COOLANT	01 2712 626 1 001 000	\$246.67
532	<b>MEISINGER OIL CO Total</b>			\$740.01
533	MENARDS	TECH SUPPLIES	01 2230 650 1 005 000	\$69.08
534	MENARDS	TECH SUPPLIES	01 2230 650 1 005 000	\$11.97
535	MENARDS	TECH SUPPLIES	01 2230 650 2 005 000	\$11.97
536	MENARDS	TECH SUPPLIES	01 2230 650 2 005 000	\$69.08
537	MENARDS	CLEANING SUPPLIES, BATTERIES	01 2610 610 1 001 000	\$25.06
538	MENARDS	CLEANING SUPPLIES, BATTERIES	01 2610 610 2 001 000	\$25.05
539	MENARDS	ITEMS RETURNED	01 2620 610 1 001 000	-\$13.87
540	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$49.05
541	MENARDS	SEAL	01 2620 610 1 001 000	\$11.49
542	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$7.79
543	MENARDS	COUPLER	01 2620 610 1 001 000	\$4.69
544	MENARDS	CHARGER	01 2620 610 1 001 000	\$8.50
545	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$19.99
546	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$2.49
547	MENARDS	DRILL BITS	01 2620 610 1 001 000	\$8.99
548	MENARDS	DRILL BITS	01 2620 610 1 001 000	\$13.50
549	MENARDS	RETURN	01 2620 610 1 001 000	-\$7.20
550	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$12.24
551	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$18.99
552	MENARDS	SUPPLIES	01 2620 610 1 001 003	\$40.12

553	MENARDS	SUPPLIES	01 2620 610 1 001 009	\$5.98
554	MENARDS	SUPPLIES	01 2620 610 1 001 009	\$11.99
555	MENARDS	COUPLER	01 2620 610 2 001 000	\$4.69
556	MENARDS	ITEMS RETURNED	01 2620 610 2 001 000	-\$13.86
557	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$49.05
558	MENARDS	SEAL	01 2620 610 2 001 000	\$11.48
559	MENARDS	CHARGER	01 2620 610 2 001 000	\$8.49
560	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$19.99
561	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$2.49
562	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$7.78
563	MENARDS	DRILL BITS	01 2620 610 2 001 000	\$8.99
564	MENARDS	DRILL BITS	01 2620 610 2 001 000	\$13.49
565	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$18.98
566	MENARDS	RETURN	01 2620 610 2 001 000	-\$7.20
567	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$12.24
568	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$19.98
569	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$7.08
570	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$32.23
571	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$148.80
572	MENARDS	SUPPLIES	01 2630 610 1 001 009	\$146.99
573	MENARDS	LEATHER REPAIR	01 2712 610 1 001 000	\$8.29
574	<b>MENARDS Total</b>			\$906.93
575	MEURET, MARY	ACTIVITY WORKER	01 2190 120 2 001 000	\$55.25
576	<b>MEURET, MARY Total</b>			\$55.25
577	MILLER, JOSIE	STAFF MILEAGE	01 2161 333 1 004 000	\$28.00
578	<b>MILLER, JOSIE Total</b>			\$28.00
579	MODEL ELECTRIC INC	LOCATE FIBER	01 1100 340 1 005 000	\$88.75
580	MODEL ELECTRIC INC	LOCATE FIBER	01 1100 340 2 005 000	\$88.75
581	MODEL ELECTRIC INC	HALLWAY LED LIGHTS INSTALL	01 2620 431 1 001 012	\$2,160.00
582	MODEL ELECTRIC INC	GYM LIGHTS	01 2620 431 1 001 021	\$418.85
583	MODEL ELECTRIC INC	CHECKED HEATER	01 2620 431 2 001 001	\$78.00
584	MODEL ELECTRIC INC	LOOK AT KILN	01 2620 431 2 001 001	\$127.50
585	<b>MODEL ELECTRIC INC Total</b>			\$2,961.85
586	MUELLER, JULIE	STAFF MILEAGE	01 2152 333 1 004 021	\$28.56
587	MUELLER, JULIE	STAFF MILEAGE	01 2153 333 1 004 000	\$29.96
588	<b>MUELLER, JULIE Total</b>			\$58.52
589	NAPA OF NORFOLK	PARTS	01 2650 610 1 001 000	\$15.14
590	NAPA OF NORFOLK	WIPER BLADE	01 2650 610 1 001 000	\$24.99
591	NAPA OF NORFOLK	PARTS	01 2650 610 1 001 000	\$18.20
592	NAPA OF NORFOLK	PARTS	01 2650 610 2 001 000	\$15.13
593	NAPA OF NORFOLK	WIPER BLADE 24.99	01 2650 610 2 001 000	\$24.99
594	NAPA OF NORFOLK	PARTS	01 2650 610 2 001 000	\$18.20
595	NAPA OF NORFOLK	PARTS	01 2712 610 1 001 000	\$15.99

596	NAPA OF NORFOLK	PARTS	01 2712 610 1 001 000	\$6.99
597	<b>NAPA OF NORFOLK Total</b>			\$139.63
598	NARANJO, XOCHITI	STAFF MILEAGE	01 6200 333 1 028 004	\$145.98
599	NARANJO, XOCHITI	STAFF MILEAGE	01 6200 333 1 028 012	\$145.99
600	<b>NARANJO, XOCHITI Total</b>			\$291.97
601	NATIONAL STUDENT	STUDENT TRACKER	01 2410 610 2 209 001	\$595.00
602	<b>NATIONAL STUDENT Total</b>			\$595.00
603	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$1.71
604	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$74.82
605	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$66.27
606	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$76.53
607	NCS PEARSON	GLOBAL ADMIN/REPORT	01 2141 610 1 014 000	\$216.00
608	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$1.71
609	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$74.81
610	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$66.26
611	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$76.52
612	NCS PEARSON	GLOBAL ADMIN/REPORT	01 2141 610 2 014 000	\$216.00
613	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$0.38
614	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$16.62
615	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$14.72
616	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$17.00
617	NCS PEARSON	GLOBAL ADMIN/REPORT	01 2142 610 1 014 000	\$48.00
618	<b>NCS PEARSON Total</b>			\$967.35
619	NASB	STATE ED CONF/BOOTH	01 2310 330 1 001 000	\$257.50
620	NASB	STATE ED CONF/CARHART	01 2310 330 1 001 000	\$257.50
621	NASB	STATE ED CONF/GUBBELS	01 2310 330 1 001 000	\$257.50
622	NASB	STATE ED CONF/STANTON	01 2310 330 1 001 000	\$257.50
623	NASB	STATE ED CONF/BOOTH	01 2310 330 2 001 000	\$257.50
624	NASB	STATE ED CONF/CARHART	01 2310 330 2 001 000	\$257.50
625	NASB	STATE ED CONF/GUBBELS	01 2310 330 2 001 000	\$257.50
626	NASB	STATE ED CONF/STANTON	01 2310 330 2 001 000	\$257.50
627	NASB	STATE ED CONF/MCALLISTER	01 2320 330 1 033 000	\$213.00
628	NASB	STATE ED CONF/MCALLISTER	01 2320 330 2 033 000	\$213.00
629	<b>NASB Total</b>			\$2,486.00
630	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$2,460.89
631	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 003	\$3,558.29
632	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 004	\$1,640.54
633	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 005	\$2,306.55
634	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 008	\$1,550.91
635	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 009	\$1,385.66
636	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 010	\$1,811.04
637	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 014	\$8,860.84
638	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 021	\$1,700.67

639	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 000	\$2,460.89
640	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 001	\$32,727.30
641	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 002	\$10,669.21
642	<b>NEBRASKA PUBLIC POWER Total</b>			\$71,132.79
643	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSES	01 2570 330 1 001 000	\$127.50
644	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSES	01 2570 330 2 001 000	\$127.50
645	<b>NEBRASKA SAFETY CENTER Total</b>			\$255.00
646	NEBRASKA STATE FIRE	REGISTRATION FLAMMABLE LIQUID	01 2620 810 1 001 000	\$135.00
647	NEBRASKA STATE FIRE	REGISTRATION FLAMMABLE LIQUID	01 2620 810 2 001 000	\$135.00
648	<b>NEBRASKA STATE FIRE Total</b>			\$270.00
649	NORFOLK AUTO SUPPLY	AUTO SUPPLIES	01 2710 610 1 001 000	\$74.96
650	NORFOLK AUTO SUPPLY	AUTO SUPPLIES	01 2710 610 2 001 000	\$74.96
651	<b>NORFOLK AUTO SUPPLY Total</b>			\$149.92
652	NORFOLK DAILY NEWS	ADVERTISING	01 2310 540 1 001 000	\$5.43
653	NORFOLK DAILY NEWS	ADVERTISING	01 2310 540 2 001 000	\$5.43
654	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 001 000	\$84.96
655	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 901 000	\$463.50
656	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 001 000	\$84.95
657	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 901 000	\$463.50
658	<b>NORFOLK DAILY NEWS Total</b>			\$1,107.77
659	NORFOLK TRANSMISSION	PARTS	01 2712 610 1 001 000	\$60.09
660	<b>NORFOLK TRANSMISSION Total</b>			\$60.09
661	NORFOLK WINSUPPLY	REFRIGERANT FOR CO	01 2620 610 1 001 000	\$260.75
662	NORFOLK WINSUPPLY	GASKET	01 2620 610 1 001 000	\$1.77
663	NORFOLK WINSUPPLY	ODORLESS DRAIN CLEANER	01 2620 610 1 001 000	\$80.04
664	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$43.78
665	NORFOLK WINSUPPLY	REGULATOR	01 2620 610 1 001 010	\$116.37
666	NORFOLK WINSUPPLY	SWITCH	01 2620 610 1 001 021	\$8.62
667	NORFOLK WINSUPPLY	REFRIGERANT FOR CO	01 2620 610 2 001 000	\$260.75
668	NORFOLK WINSUPPLY	GASKET	01 2620 610 2 001 000	\$1.77
669	NORFOLK WINSUPPLY	ODORLESS DRAIN CLEANER	01 2620 610 2 001 000	\$80.04
670	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$43.78
671	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 001	\$78.84
672	<b>NORFOLK WINSUPPLY Total</b>			\$976.51
673	OHL, CASSIE	STAFF MILEAGE	01 2141 333 1 014 000	\$5.04
674	OHL, CASSIE	STAFF MILEAGE	01 2142 333 1 014 000	\$5.04
675	<b>OHL, CASSIE Total</b>			\$10.08
676	OLBERDING, KENT	ACTIVITY WORKER	01 2190 120 2 001 000	\$34.00
677	<b>OLBERDING, KENT Total</b>			\$34.00
678	OLBERDING, LEAH	ACTIVITY WORKER	01 2190 120 2 001 000	\$85.00
679	<b>OLBERDING, LEAH Total</b>			\$85.00
680	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$30.00
681	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$22.00

682	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$22.00
683	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 003	\$44.00
684	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 004	\$44.00
685	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 005	\$44.00
686	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 008	\$44.00
687	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 009	\$44.00
688	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 010	\$44.00
689	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 012	\$44.00
690	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 014	\$44.00
691	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 021	\$44.00
692	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$30.00
693	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$22.00
694	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$22.00
695	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 001	\$70.00
696	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 002	\$70.00
697	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 016 001	\$44.00
698	<b>OLSON'S PEST TECHNICIANS Total</b>			\$728.00
699	OMNIFY BENEFITS	PUPIL SERVICES/COMPUTER SUPPOR	01 2510 340 1 001 000	\$189.38
700	OMNIFY BENEFITS	PUPIL SERVICES/COMPUTER SUPPOR	01 2510 340 2 001 000	\$189.37
701	<b>OMNIFY BENEFITS Total</b>			\$378.75
702	ONE OFFICE SOLUTION	FOLDERS/SORTKWIK	01 2510 610 1 001 000	\$33.77
703	ONE OFFICE SOLUTION	FOLDERS/SORTKWIK	01 2510 610 2 001 000	\$33.76
704	<b>ONE OFFICE SOLUTION Total</b>			\$67.53
705	ORTEZ, KANDRA	ACTIVITY WORKER	01 2190 120 2 001 000	\$93.50
706	<b>ORTEZ, KANDRA Total</b>			\$93.50
707	PEREZ, MARIA	PARENT MILEAGE	01 2713 332 1 004 021	\$72.80
708	<b>PEREZ, MARIA Total</b>			\$72.80
709	PERMA BOUND	BOOKS & PERIODICALS	01 2220 640 1 030 000	\$121.03
710	<b>PERMA BOUND Total</b>			\$121.03
711	PERRY,GUTHERY,HAASE	COMPARABILITY STUDY	01 2310 317 1 001 000	\$3,875.00
712	PERRY,GUTHERY,HAASE	COMPARABILITY STUDY	01 2310 317 2 001 000	\$3,875.00
713	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 1 001 000	\$536.40
714	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 2 001 000	\$536.40
715	<b>PERRY,GUTHERY,HAASE Total</b>			\$8,822.80
716	PINKELMAN TRUCK & TRAILER	BUS 4 SERIVCE	01 2710 340 1 001 000	\$516.03
717	PINKELMAN TRUCK & TRAILER	BUS 4 SERIVCE	01 2710 340 2 001 000	\$516.03
718	<b>PINKELMAN TRUCK &amp; TRAILER Total</b>			\$1,032.06
719	POLLARD PUMPING	JET LINE	01 2620 431 1 001 000	\$122.50
720	POLLARD PUMPING	JET LINE	01 2620 431 1 001 000	\$122.50
721	POLLARD PUMPING	JET LINE	01 2620 431 2 001 000	\$122.50
722	POLLARD PUMPING	JET LINE	01 2620 431 2 001 000	\$122.50
723	POLLARD PUMPING	JET LINE	01 2620 431 2 001 001	\$570.00
724	POLLARD PUMPING	GREASE TRAP	01 2620 431 2 001 001	\$385.00

725	POLLARD PUMPING	JET LINE	01 2620 431 2 001 001	\$570.00
726	POLLARD PUMPING	GREASE TRAP	01 2620 431 2 001 002	\$285.00
727	<b>POLLARD PUMPING Total</b>			\$2,300.00
728	PRESENCE LEARNING, INC	PROFESSIONAL EDUCATIONAL	01 2151 320 1 004 000	\$33,775.07
729	<b>PRESENCE LEARNING, INC Total</b>			\$33,775.07
730	PRIORITY COMMUNICATIONS	SERVICE CALL	01 2510 340 1 001 000	\$50.00
731	PRIORITY COMMUNICATIONS	SERVICE CALL	01 2510 340 2 001 000	\$50.00
732	PRIORITY COMMUNICATIONS	ELEVATOR PHONE LINE	01 2620 431 1 001 014	\$100.00
733	<b>PRIORITY COMMUNICATIONS Total</b>			\$200.00
734	RASMUSSEN MECHANICAL	PREVENTIVE MAINTENANCE 2024-	01 2620 431 1 001 000	\$12,117.50
735	RASMUSSEN MECHANICAL	IGNITOR REPLACEMENT	01 2620 431 1 001 009	\$764.05
736	RASMUSSEN MECHANICAL	HEATING ISSUES IN GYM	01 2620 431 1 001 021	\$1,490.60
737	RASMUSSEN MECHANICAL	PREVENTIVE MAINTENANCE 2024-	01 2620 431 2 001 000	\$12,117.50
738	RASMUSSEN MECHANICAL	FAN MOTOR REPLACEMENT	01 2620 431 2 001 001	\$2,166.31
739	RASMUSSEN MECHANICAL	VALVE REPAIR	01 2620 431 2 001 002	\$2,259.23
740	RASMUSSEN MECHANICAL	ISSUES WITH RTU1 UNIT	01 2620 431 2 001 002	\$7,122.23
741	<b>RASMUSSEN MECHANICAL Total</b>			\$38,037.42
742	RETIREMENT PLAN	GOVERNMENT MANDATED AMENDMENT	01 2510 340 1 001 000	\$200.00
743	RETIREMENT PLAN	GOVERNMENT MANDATED AMENDMENT	01 2510 340 2 001 000	\$200.00
744	<b>RETIREMENT PLAN Total</b>			\$400.00
745	RICE-HOFFMAN, AMY	STAFF MILEAGE	01 2130 333 1 004 000	\$31.01
746	<b>RICE-HOFFMAN, AMY Total</b>			\$31.01
747	RICHARDSON, BARBARA	STAFF MILEAGE	01 1150 333 1 004 000	\$1.79
748	RICHARDSON, BARBARA	STAFF MILEAGE	01 1150 333 2 004 000	\$1.78
749	<b>RICHARDSON, BARBARA Total</b>			\$3.57
750	SAFESIDE SHREDDING	SHREDDING	01 2410 340 2 209 001	\$40.00
751	<b>SAFESIDE SHREDDING Total</b>			\$40.00
752	SAGER, WAYNE	ACTIVITY WORKER	01 2190 120 2 001 000	\$182.75
753	<b>SAGER, WAYNE Total</b>			\$182.75
754	SCHOLASTIC INC.	SCHOLASTIC MAGAZINE	01 1100 610 2 135 002	\$659.34
755	<b>SCHOLASTIC INC. Total</b>			\$659.34
756	SCHOOL SPECIALTY, LLC	ART SUPPLIES	01 1100 610 1 011 000	\$141.88
757	<b>SCHOOL SPECIALTY, LLC Total</b>			\$141.88
758	SCHUMACHER, EMILY	PARENT MILEAGE	01 2710 332 2 001 000	\$329.57
759	<b>SCHUMACHER, EMILY Total</b>			\$329.57
760	SCHUURMANS, GARY	ACTIVITY WORKER	01 2190 120 2 001 000	\$76.50
761	<b>SCHUURMANS, GARY Total</b>			\$76.50
762	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$273.00
763	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$1,475.50
764	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$1,475.50
765	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$273.00
766	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$273.00
767	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$1,475.50

768	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$1,475.50
769	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$273.00
770	<b>SERVICEMASTER OF NORFOLK Total</b>			\$6,994.00
771	SHOWALTER, JENNIFER	STAFF MILEAGE	01 1100 333 1 001 000	\$32.76
772	SHOWALTER, JENNIFER	STAFF MILEAGE	01 1100 333 2 001 000	\$32.76
773	<b>SHOWALTER, JENNIFER Total</b>			\$65.52
774	SID #1	WATER/SEWER WOODLAND PARK	01 2610 410 1 001 012	\$222.74
775	<b>SID #1 Total</b>			\$222.74
776	SIEDSCHLAG, KILEY	PARENT MILEAGE	01 2713 332 1 004 021	\$211.68
777	<b>SIEDSCHLAG, KILEY Total</b>			\$211.68
778	SOLUTION TREE	ONSITE PROFESSIONAL	01 6310 330 1 028 000	\$3,000.00
779	SOLUTION TREE	ONSITE PROFESSIONAL	01 6310 330 2 028 000	\$3,000.00
780	<b>SOLUTION TREE Total</b>			\$6,000.00
781	SOMMERFELD AND SON'S	SNOW REMOVAL	01 2630 420 1 001 012	\$175.00
782	<b>SOMMERFELD AND SON'S Total</b>			\$175.00
783	SPARQ DATA SOLUTIONS, INC	BOARD MEETING SUBSCRIPTION	01 2310 340 1 001 000	\$1,350.00
784	SPARQ DATA SOLUTIONS, INC	BOARD MEETING SUBSCRIPTION	01 2310 340 2 001 000	\$1,350.00
785	<b>SPARQ DATA SOLUTIONS, INC Total</b>			\$2,700.00
786	STANTON, TOM	STATE ED CONFERENCE	01 2310 580 1 033 000	\$94.80
787	STANTON, TOM	STATE ED CONFERENCE	01 2310 580 2 033 000	\$94.80
788	<b>STANTON, TOM Total</b>			\$189.60
789	STATE OF NEBRASKA DAS	ERATE CIRCUIT COST RECOVERY	01 2230 350 1 005 000	\$607.13
790	STATE OF NEBRASKA DAS	ERATE CIRCUIT COST RECOVERY	01 2230 350 2 005 000	\$607.13
791	<b>STATE OF NEBRASKA DAS Total</b>			\$1,214.26
792	STEPP, JUDY	STAFF MILEAGE	01 1200 333 1 004 000	\$24.89
793	STEPP, JUDY	STAFF MILEAGE	01 1200 333 2 004 000	\$24.88
794	<b>STEPP, JUDY Total</b>			\$49.77
795	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000	\$209.44
796	<b>SULLIVAN, KATLINN Total</b>			\$209.44
797	SWANK MOVIE LICENSING USA	MOVIE LICENSE	01 1100 643 1 802 009	\$379.00
798	<b>SWANK MOVIE LICENSING USA Total</b>			\$379.00
799	TAYLOR, AMBER	STAFF MILEAGE	01 2181 333 1 004 000	\$182.70
800	<b>TAYLOR, AMBER Total</b>			\$182.70
801	TAYLOR, SARAH	STAFF MILEAGE	01 2151 333 1 004 000	\$11.87
802	TAYLOR, SARAH	STAFF MILEAGE	01 2151 333 2 004 000	\$11.86
803	<b>TAYLOR, SARAH Total</b>			\$23.73
804	THRESHOLD	VISITOR BADGES	01 2410 610 1 430 014	\$321.14
805	<b>THRESHOLD Total</b>			\$321.14
806	TIME MANAGEMENT SYSTEMS	TECH SUPPORT	01 2510 340 1 001 000	\$505.38
807	TIME MANAGEMENT SYSTEMS	TECH SUPPORT	01 2510 340 2 001 000	\$505.37
808	<b>TIME MANAGEMENT SYSTEMS Total</b>			\$1,010.75
809	TOPP, REBECCA	STAFF MILEAGE	01 1200 333 1 004 000	\$78.68
810	TOPP, REBECCA	STAFF MILEAGE	01 1200 333 2 004 000	\$78.68

811	<b>TOPP, REBECCA Total</b>			\$157.36
812	TRUCK CENTER COMPANIES	FLEX HOSE, CLAMPS	01 2650 610 1 001 000	\$38.74
813	TRUCK CENTER COMPANIES	FLEX HOSE, CLAMPS	01 2650 610 2 001 000	\$38.74
814	<b>TRUCK CENTER COMPANIES Total</b>			\$77.48
815	ULINE	FREIGHT CHARGE	01 1100 610 2 141 002	\$90.70
816	<b>ULINE Total</b>			\$90.70
817	VALENTINO'S	FAN FOOD FOR OCT2025	01 3541 610 1 004 000	\$435.00
818	VALENTINO'S	SIXPENCE FOOD FOR FAN	01 3541 610 1 004 000	\$422.60
819	<b>VALENTINO'S Total</b>			\$857.60
820	VENTRIS LEARNING LLC	TEACHERS MANUAL	01 1200 610 1 254 003	\$160.00
821	<b>VENTRIS LEARNING LLC Total</b>			\$160.00
822	VERIZON WIRELESS	CELL PHONES	01 2670 382 1 035 000	\$160.74
823	VERIZON WIRELESS	CELL PHONES	01 2670 382 2 035 000	\$160.73
824	VERIZON WIRELESS	CELL PHONES	01 2710 382 1 001 000	\$160.74
825	VERIZON WIRELESS	CELL PHONES	01 2710 382 2 001 000	\$160.73
826	VERIZON WIRELESS	CELL PHONES	01 3541 382 1 004 000	\$119.82
827	VERIZON WIRELESS	CELL PHONES	01 6910 382 1 004 000	\$73.43
828	<b>VERIZON WIRELESS Total</b>			\$836.19
829	VILLASENOR, ELIZABETH	PARENT MILEAGE	01 2713 332 1 004 021	\$196.56
830	<b>VILLASENOR, ELIZABETH Total</b>			\$196.56
831	WEST MUSIC COMPANY	INSTRUMENTS FOR MUSIC CLASS	01 1100 610 1 202 003	\$157.95
832	<b>WEST MUSIC COMPANY Total</b>			\$157.95
833	WESTSIDE COMMUNITY SCHOOLS	RESOURCE SERVICES	01 1291 561 1 004 021	\$1,417.50
834	<b>WESTSIDE COMMUNITY SCHOOLS Total</b>			\$1,417.50
835	WIEBELHAUS, JULIE	STAFF MILEAGE	01 2230 333 1 005 000	\$42.42
836	WIEBELHAUS, JULIE	STAFF MILEAGE	01 2230 333 2 005 000	\$42.42
837	<b>WIEBELHAUS, JULIE Total</b>			\$84.84
838	WOODRIVER ENERGY LLC	NATURAL GAS 10/21-11/18/25	01 2610 621 1 001 000	\$991.47
839	WOODRIVER ENERGY LLC	NATURAL GAS 10/21-11/18/25	01 2610 621 1 001 003	\$277.48
840	WOODRIVER ENERGY LLC	NATURAL GAS 10/21-11/18/25	01 2610 621 1 001 004	\$800.28
841	WOODRIVER ENERGY LLC	NATURAL GAS 10/21-11/18/25	01 2610 621 1 001 005	\$985.21
842	WOODRIVER ENERGY LLC	NATURAL GAS 10/21-11/18/25	01 2610 621 1 001 008	\$1,954.80
843	WOODRIVER ENERGY LLC	NATURAL GAS 10/21-11/18/25	01 2610 621 1 001 009	\$1,259.27
844	WOODRIVER ENERGY LLC	NATURAL GAS 10/21-11/18/25	01 2610 621 1 001 010	\$1,114.84
845	WOODRIVER ENERGY LLC	NATURAL GAS 10/21-11/18/25	01 2610 621 1 001 012	\$981.11
846	WOODRIVER ENERGY LLC	NATURAL GAS 10/21-11/18/25	01 2610 621 1 001 014	\$1,453.53
847	WOODRIVER ENERGY LLC	NATURAL GAS 10/21-11/18/25	01 2610 621 1 001 021	\$2,034.70
848	WOODRIVER ENERGY LLC	NATURAL GAS 10/21-11/18/25	01 2610 621 2 001 000	\$991.46
849	WOODRIVER ENERGY LLC	NATURAL GAS 10/21-11/18/25	01 2610 621 2 001 001	\$2,638.14
850	WOODRIVER ENERGY LLC	NATURAL GAS 10/21-11/18/25	01 2610 621 2 001 002	\$5,572.03
851	<b>WOODRIVER ENERGY LLC Total</b>			\$21,054.32
852	<b>Grand Total</b>			\$509,721.55
853				

854	<b>NUTRITION FUND</b>			
855	AMAZON CAPITAL SERVICES	BATTERY BACK UP	02 3100 610 1 001 010	\$51.98
856	<b>AMAZON CAPITAL SERVICES Total</b>			\$51.98
857	HOBART SALES & SERVICE	SERVICE TO DISHWASHER	02 3100 340 2 001 001	\$54.00
858	HOBART SALES & SERVICE	SERVICE TO DISHWASHER	02 3100 610 2 001 001	\$253.00
859	<b>HOBART SALES &amp; SERVICE Total</b>			\$307.00
860	KEVIN LINGENFELTER	INSTALL STAINLESS STEEL	02 3100 340 2 001 001	\$1,975.00
861	<b>KEVIN LINGENFELTER Total</b>			\$1,975.00
862	LUNCHTIME SOLUTIONS, INC.	NOVEMBER MEALS	02 3100 340 1 001 000	\$144,558.42
863	LUNCHTIME SOLUTIONS, INC.	NOVEMBER MEALS	02 3100 340 2 001 000	\$144,558.41
864	<b>LUNCHTIME SOLUTIONS, INC. Total</b>			\$289,116.83
865	MAJOR REFRIGERATION	LABOR TO WALKIN COOLER	02 3100 340 1 001 010	\$193.50
866	<b>MAJOR REFRIGERATION Total</b>			\$193.50
867	NPS GENERAL FUND	POWER CORDS	02 3100 610 1 001 000	\$147.26
868	NPS GENERAL FUND	POWER CORDS	02 3100 610 2 001 000	\$147.25
869	<b>NPS GENERAL FUND Total</b>			\$294.51
870	<b>Grand Total</b>			\$291,938.82
871				
872	<b>SUBSIDIARY FUND</b>			
873	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	05 2900 610 0 040 000	\$224.25
874	<b>AGPARTS WORLDWIDE, INC Total</b>			\$224.25
875	AMAZON CAPITAL SERVICES	MILLER, PREBE, JOHNSON GRANT	05 2900 610 0 040 000	\$383.70
876	AMAZON CAPITAL SERVICES	PERCUSSION TABLE STAND	05 2900 610 0 040 000	\$107.59
877	<b>AMAZON CAPITAL SERVICES Total</b>			\$491.29
878	CUSTOM SPORTS	PANTHER PARTER SHIRTS-GRANT	05 2900 610 0 050 000	\$450.00
879	CUSTOM SPORTS	PANTHER PARTER SHIRTS-GRANT	05 2900 610 0 061 000	\$166.93
880	CUSTOM SPORTS	PANTHER PARTER SHIRTS-GRANT	05 2900 610 0 071 000	\$253.07
881	<b>CUSTOM SPORTS Total</b>			\$870.00
882	GOPHER	OLLIE THE OCTOPUS	05 2900 610 0 058 000	\$146.19
883	<b>GOPHER Total</b>			\$146.19
884	MADISON NATIONAL LIFE	JAN26 BASIC LIFE INSUR	05 2900 610 0 090 000	\$453.92
885	<b>MADISON NATIONAL LIFE Total</b>			\$453.92
886	MENARDS	TABLES PAID BY PTO	05 2900 610 0 076 000	\$959.76
887	MENARDS	ROLLING TABLE CART	05 2900 610 0 076 000	\$279.99
888	<b>MENARDS Total</b>			\$1,239.75
889	NORFOLK SENIOR HIGH SCHOOL	REBATE	05 2900 610 0 050 000	\$910.71
890	<b>NORFOLK SENIOR HIGH SCHOOL Total</b>			\$910.71
891	NPS GENERAL FUND	BSB ROBOTICS SUPPLIES #AV	05 2900 610 0 038 000	\$178.49
892	NPS GENERAL FUND	BSB ROBOTICS REGISTRATION #AV	05 2900 610 0 038 000	\$160.00
893	NPS GENERAL FUND	BSB R.BASSETT DEC25 PAYROLL	05 2900 610 0 038 000	\$1,025.56
894	NPS GENERAL FUND	BSB R.BASSETT DEC25 SOCIAL	05 2900 610 0 038 000	\$78.45
895	NPS GENERAL FUND	BSB R.SCHMIT DEC25 PAYROLL	05 2900 610 0 038 000	\$869.25
896	NPS GENERAL FUND	BSB R.SCHMIT DEC25 SOCIAL	05 2900 610 0 038 000	\$66.49

897	NPS GENERAL FUND	PANTHER PANTRY SUPPLIES #AB	05 2900 610 0 040 000	\$44.37
898	NPS GENERAL FUND	DECOR FOR ENTRYWAY #AB	05 2900 610 0 040 000	\$53.98
899	NPS GENERAL FUND	FOAM CUPS #EW	05 2900 610 0 050 000	\$26.51
900	NPS GENERAL FUND	HEGGERTY BOOKS #TA	05 2900 610 0 058 000	\$250.00
901	NPS GENERAL FUND	PANTHER PANTRY SUPPLIES #PH	05 2900 610 0 061 000	\$95.83
902	NPS GENERAL FUND	BOOKS-GRANT FUNDED #PH	05 2900 610 0 061 000	\$384.39
903	NPS GENERAL FUND	FAMILY READING NIGHT SUPPLIES	05 2900 610 0 061 000	\$139.88
904	NPS GENERAL FUND	ONE BOOK ONE SCHOOL-NARANJO	05 2900 610 0 063 000	\$1,000.00
905	NPS GENERAL FUND	MTSS INCENTIVES #JL	05 2900 610 0 063 000	\$20.97
906	NPS GENERAL FUND	MTSS INCENTIVES #JL	05 2900 610 0 063 000	\$26.97
907	NPS GENERAL FUND	STUDENT CRAFT-PTO REIMBURSE	05 2900 610 0 063 000	\$153.65
908	NPS GENERAL FUND	PTO REIMB FOR BOOKS #BS	05 2900 610 0 076 000	\$100.00
909	NPS GENERAL FUND	READING FOR TOUCHDOWNS GRANT	05 2900 610 0 076 000	\$182.14
910	NPS GENERAL FUND	LETRS TRAINING SUBS ESU	05 2900 610 0 081 000	\$444.06
911	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	05 2900 610 0 093 000	\$37.64
912	<b>NPS GENERAL FUND Total</b>			\$5,338.63
913	NPS-JUNIOR HIGH SCHOOL	REBATE	05 2900 610 0 050 000	\$510.55
914	<b>NPS-JUNIOR HIGH SCHOOL Total</b>			\$510.55
915	ONE OFFICE SOLUTION	CABINET-PANTHER PANTRY	05 2900 610 0 061 000	\$550.00
916	<b>ONE OFFICE SOLUTION Total</b>			\$550.00
917	SCHOLASTIC, INC.	BOOK BUNDLE K-4	05 2900 610 0 073 000	\$80.00
918	<b>SCHOLASTIC, INC. Total</b>			\$80.00
919	TEECO INC	COMMERCIAL WATER	05 2900 610 0 050 000	\$34.25
920	TEECO INC	LEASE COOLER AND TANKS	05 2900 610 0 050 000	\$49.00
921	<b>TEECO INC Total</b>			\$83.25
922	TUCKER, TAMI	BOOK FAIR CASH DRAWER	05 2900 610 0 044 000	\$280.00
923	<b>TUCKER, TAMI Total</b>			\$280.00
924	<b>Grand Total</b>			\$11,178.54
925				
926	<b>DEPRECIATION FUND</b>			
927	O'BANION PAINTING	PAINTING IN SH STAIRWAY TO	06 2900 340 2 209 001	\$4,860.00
928	<b>O'BANION PAINTING Total</b>			\$4,860.00
929	ONE OFFICE SOLUTION	CABINET	06 2900 610 1 201 003	\$1,064.00
930	<b>ONE OFFICE SOLUTION Total</b>			\$1,064.00
931	<b>Grand Total</b>			\$5,924.00
932				
933	<b>SENIOR HIGH ACTIVITY FUND</b>			
934	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$728.00
935	<b>AGPARTS WORLDWIDE, INC Total</b>			\$728.00
936	ANDERSONS	POMS	13 2900 610 2 525 001	\$260.73
937	ANDERSONS	WINTER ROYALTY SUPPLIES	13 2900 610 2 568 001	\$321.50
938	<b>ANDERSONS Total</b>			\$582.23
939	ANDREA'S MINIPANCAKES	CATERING PACKAGE DEPOSIT	13 2900 610 2 588 001	\$1,125.00

940	<b>ANDREA'S MINIPANCAKES Total</b>			\$1,125.00
941	ARCHBISHOP BERGAN CATHOLIC	12/30 ENTRY FEE	13 2900 610 2 650 001	\$125.00
942	<b>ARCHBISHOP BERGAN CATHOLIC Total</b>			\$125.00
943	BEGEMAN, HENRY	12/13 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
944	<b>BEGEMAN, HENRY Total</b>			\$85.00
945	BOARDERS INN & SUITES	FRACAS LODGING	13 2900 610 2 546 001	\$1,319.40
946	BOARDERS INN & SUITES	FRACAS LODGING	13 2900 610 2 650 001	\$1,099.50
947	<b>BOARDERS INN &amp; SUITES Total</b>			\$2,418.90
948	BOBELDYKE, MARIBETH	WALMART-LOCKER ROOM SUPPLIES	13 2900 610 2 650 001	\$118.16
949	<b>BOBELDYKE, MARIBETH Total</b>			\$118.16
950	BOONE CENTRAL SCHOOLS	12/13 ENTRY FEE	13 2900 610 2 652 001	\$200.00
951	<b>BOONE CENTRAL SCHOOLS Total</b>			\$200.00
952	BSN SPORTS	COACH APPAREL	13 2900 610 2 514 001	\$203.00
953	BSN SPORTS	COACH APPAREL	13 2900 610 2 547 001	\$962.81
954	BSN SPORTS	PLAYER APPAREL	13 2900 610 2 547 001	\$3,650.64
955	<b>BSN SPORTS Total</b>			\$4,816.45
956	CASH-WA DISTRIBUTING	CONCESSION SUPPLIES	13 2900 610 2 502 001	\$66.80
957	CASH-WA DISTRIBUTING	CONCESSION SUPPLIES	13 2900 610 2 502 001	\$978.45
958	CASH-WA DISTRIBUTING	RETURNED ITEMS	13 2900 610 2 502 001	-\$66.80
959	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$1,019.25
960	<b>CASH-WA DISTRIBUTING Total</b>			\$1,997.70
961	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$828.95
962	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$950.19
963	<b>CHESTERMAN COMPANY Total</b>			\$1,779.14
964	COLUMBUS HIGH SCHOOL	12/13 ENTRY FEE	13 2900 610 2 544 001	\$175.00
965	<b>COLUMBUS HIGH SCHOOL Total</b>			\$175.00
966	CUSTOM SPORTS	CHRISTMAS SHIRTS	13 2900 610 2 517 001	\$415.00
967	CUSTOM SPORTS	COMPETITION SHIRTS	13 2900 610 2 517 001	\$112.50
968	CUSTOM SPORTS	COMPETITION SHIRTS	13 2900 610 2 556 001	\$112.50
969	<b>CUSTOM SPORTS Total</b>			\$640.00
970	DECKER EQUIPMENT COMPANY	KEYS	13 2900 610 2 579 001	\$55.85
971	<b>DECKER EQUIPMENT COMPANY Total</b>			\$55.85
972	ELECTRONIC CONTRACTING CO	VIDEO BOARD SOUND CONNECTION	13 2900 610 2 529 001	\$5,562.30
973	<b>ELECTRONIC CONTRACTING CO Total</b>			\$5,562.30
974	ERWIN, JOHN	SUPERVISION MEAL REIMB	13 2900 610 2 279 001	\$6.49
975	ERWIN, JOHN	HYVEE-HOT DOG BUN REIMB	13 2900 610 2 502 001	\$15.04
976	ERWIN, JOHN	SUPERVISION MEAL REIMB	13 2900 610 2 534 001	\$13.19
977	ERWIN, JOHN	SUPERVISION MEAL REIMB	13 2900 610 2 536 001	\$6.50
978	ERWIN, JOHN	SUPERVISION MEAL REIMB	13 2900 610 2 537 001	\$60.62
979	ERWIN, JOHN	SUPERVISION MEAL REIMB	13 2900 610 2 545 001	\$17.48
980	ERWIN, JOHN	SUPERVISION MEAL REIMB	13 2900 610 2 616 001	\$24.38
981	<b>ERWIN, JOHN Total</b>			\$143.70
982	FAIRFIELD INN & SUITES	IOWA WESTERN COLLEGE LODGING	13 2900 610 2 650 001	\$891.00

983	<b>FAIRFIELD INN &amp; SUITES Total</b>			\$891.00
984	FARM LIFE CREAMERY	FUNDRAISER-CHEESE	13 2900 610 2 276 001	\$420.00
985	<b>FARM LIFE CREAMERY Total</b>			\$420.00
986	GODFATHERS PIZZA NORFOLK	9/23 JH FB CONCESSION	13 2900 610 2 502 001	\$75.00
987	GODFATHERS PIZZA NORFOLK	NOV-DEC CONCESSION PIZZA	13 2900 610 2 502 001	\$1,017.00
988	GODFATHERS PIZZA NORFOLK	CLUB WR MEALS	13 2900 610 2 562 001	\$113.00
989	<b>GODFATHERS PIZZA NORFOLK Total</b>			\$1,205.00
990	GRAND ISLAND HIGH SCHOOL	12/19-12/20 ENTRY FEE	13 2900 610 2 546 001	\$350.00
991	GRAND ISLAND HIGH SCHOOL	12/19-12/20 ENTRY FEE	13 2900 610 2 650 001	\$350.00
992	<b>GRAND ISLAND HIGH SCHOOL Total</b>			\$700.00
993	GRAND ISLAND NORTHWEST	11/15 ENTRY FEE	13 2900 610 2 616 001	\$110.00
994	<b>GRAND ISLAND NORTHWEST Total</b>			\$110.00
995	HAMPTON INN NORTH PLATTE	12/5 NP LODGING	13 2900 610 2 531 001	\$825.00
996	HAMPTON INN NORTH PLATTE	12/5 NP LODGING	13 2900 610 2 538 001	\$825.00
997	<b>HAMPTON INN NORTH PLATTE Total</b>			\$1,650.00
998	HIGH PLAINS COMMUNITY	1/8 ENTRY FEE	13 2900 610 2 650 001	\$380.00
999	<b>HIGH PLAINS COMMUNITY Total</b>			\$380.00
1000	KOOZER, CHRIS	12/30 TEAM MEAL REIMB	13 2900 610 2 547 001	\$322.20
1001	<b>KOOZER, CHRIS Total</b>			\$322.20
1002	LAMBERT, ALLISON	12/6 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
1003	LAMBERT, ALLISON	12/13 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
1004	<b>LAMBERT, ALLISON Total</b>			\$170.00
1005	LAMMERS, CURT	HYVEE-HOT DOG BUNS REIMB	13 2900 610 2 502 001	\$26.32
1006	<b>LAMMERS, CURT Total</b>			\$26.32
1007	LECHNER, JARED	MN TRACK REGIST. REIMB	13 2900 610 2 231 001	\$129.13
1008	LECHNER, JARED	MN TRACK REGIST. REIMB	13 2900 610 2 516 001	\$129.12
1009	<b>LECHNER, JARED Total</b>			\$258.25
1010	LEWIS CENTRAL HIGH SCHOOL	1/3 ENTRY FEE	13 2900 610 2 650 001	\$150.00
1011	<b>LEWIS CENTRAL HIGH SCHOOL Total</b>			\$150.00
1012	LIGHTNING VOLLEYBALL	WINTER LEAGUE REGISTRATION	13 2900 610 2 561 001	\$1,215.00
1013	<b>LIGHTNING VOLLEYBALL Total</b>			\$1,215.00
1014	LINCOLN HIGH SCHOOL	12/13 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$205.00
1015	<b>LINCOLN HIGH SCHOOL Total</b>			\$205.00
1016	LINCOLN NORTH STAR HIGH	1/10 ENTRY FEE	13 2900 610 2 546 001	\$100.00
1017	<b>LINCOLN NORTH STAR HIGH Total</b>			\$100.00
1018	LINCOLN NORTHEAST HIGH	12/12 ENTRY FEE	13 2900 610 2 546 001	\$160.00
1019	<b>LINCOLN NORTHEAST HIGH Total</b>			\$160.00
1020	LINCOLN SOUTHEAST HIGH	12/19-12/20 ENTRY FEE	13 2900 610 2 544 001	\$250.00
1021	<b>LINCOLN SOUTHEAST HIGH Total</b>			\$250.00
1022	LOU'S THRIFTY WAY	FRUIT FUNDRAISER	13 2900 610 2 276 001	\$8,107.16
1023	<b>LOU'S THRIFTY WAY Total</b>			\$8,107.16
1024	MENARDS	LACQUER FOR STUDENT PROJECTS	13 2900 610 2 593 001	\$768.40
1025	<b>MENARDS Total</b>			\$768.40

1026	MERCHANT, KAITLYN	RHINESTONE GUY REIMB	13 2900 610 2 556 001	\$560.93
1027	<b>MERCHANT, KAITLYN Total</b>			\$560.93
1028	MILLARD NORTH HIGH SCHOOL	1/15-1/17 ENTRY FEE	13 2900 610 2 544 001	\$300.00
1029	<b>MILLARD NORTH HIGH SCHOOL Total</b>			\$300.00
1030	MILLARD SOUTH HIGH SCHOOL	1/10 ENTRY FEE	13 2900 610 2 544 001	\$250.00
1031	<b>MILLARD SOUTH HIGH SCHOOL Total</b>			\$250.00
1032	MILLARD WEST HIGH SCHOOL	12/6 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$190.00
1033	MILLARD WEST HIGH SCHOOL	1/9 ENTRY FEE	13 2900 610 2 546 001	\$200.00
1034	<b>MILLARD WEST HIGH SCHOOL Total</b>			\$390.00
1035	NEWMAN GROVE HIGH SCHOOL	12/30 ENTRY FEE	13 2900 610 2 546 001	\$150.00
1036	<b>NEWMAN GROVE HIGH SCHOOL Total</b>			\$150.00
1037	NHS THEATRE BOOSTERS	12/10 ONE ACT CONCESSION	13 2900 610 2 502 001	\$189.73
1038	NHS THEATRE BOOSTERS	12/11 ONE ACT CONCESSION	13 2900 610 2 502 001	\$181.04
1039	NHS THEATRE BOOSTERS	12/12 ONE ACT CONCESSION	13 2900 610 2 502 001	\$394.31
1040	<b>NHS THEATRE BOOSTERS Total</b>			\$765.08
1041	NORFOLK COUNTRY CLUB	TRNMNT & DISTRICT FEES	13 2900 610 2 539 001	\$740.00
1042	<b>NORFOLK COUNTRY CLUB Total</b>			\$740.00
1043	NORFOLK FFA ALUMNI	ANGEL TREE REIMB	13 2900 610 2 276 001	\$1,000.00
1044	<b>NORFOLK FFA ALUMNI Total</b>			\$1,000.00
1045	NPS GENERAL FUND	WALMART-MTG SUPPLIES	13 2900 610 2 276 001	\$45.64
1046	NPS GENERAL FUND	HIGHSCHOOLGOLF.ORG-CONFERENCE	13 2900 610 2 278 001	\$50.72
1047	NPS GENERAL FUND	AMAZON-ANDERSON GRANT	13 2900 610 2 280 001	\$163.64
1048	NPS GENERAL FUND	WALMART-COLLEGE CLUB SUPPLIES	13 2900 610 2 280 001	\$83.41
1049	NPS GENERAL FUND	AMAZON-NACHO CHEESE	13 2900 610 2 502 001	\$179.90
1050	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$34.90
1051	NPS GENERAL FUND	AMAZON-NAPKINS	13 2900 610 2 502 001	\$59.50
1052	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$73.75
1053	NPS GENERAL FUND	HYVEE-SUPPLIES	13 2900 610 2 502 001	\$6.14
1054	NPS GENERAL FUND	HYVEE-DONUTS	13 2900 610 2 502 001	\$40.97
1055	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$33.40
1056	NPS GENERAL FUND	ACTIVITY WORKER	13 2900 610 2 502 001	\$288.90
1057	NPS GENERAL FUND	AMAZON-PRIME MEMBERSHIP	13 2900 610 2 503 001	\$139.00
1058	NPS GENERAL FUND	KINGS-AFS SOCKS	13 2900 610 2 503 001	\$5.11
1059	NPS GENERAL FUND	WALMART-FORUM TELEVISIONS	13 2900 610 2 503 001	\$912.00
1060	NPS GENERAL FUND	NORTH PLATTE TEAM MEALS	13 2900 610 2 513 001	\$670.74
1061	NPS GENERAL FUND	PIZZA HUT-12/16 TEAM MEAL	13 2900 610 2 513 001	\$142.12
1062	NPS GENERAL FUND	CHICK-FIL-A-12/18 TEAM MEAL	13 2900 610 2 513 001	\$285.25
1063	NPS GENERAL FUND	KEARNEY PARK & REC-	13 2900 610 2 514 001	\$400.00
1064	NPS GENERAL FUND	CHEERLEADING.COM-POMS	13 2900 610 2 517 001	\$923.28
1065	NPS GENERAL FUND	ETSY-TAX REFUND	13 2900 610 2 517 001	-\$23.25
1066	NPS GENERAL FUND	ETSY-BOWS	13 2900 610 2 517 001	\$333.25
1067	NPS GENERAL FUND	NCA-UNIFIED CHEER REGISTRATION	13 2900 610 2 517 001	\$104.00
1068	NPS GENERAL FUND	GODFATHERS-12/9 TEAM MEAL	13 2900 610 2 517 001	\$205.52

1069	NPS GENERAL FUND	CROWN AWARDS-COMPETITION	13 2900 610 2 517 001	\$134.72
1070	NPS GENERAL FUND	NCA-STATE REGISTRATION	13 2900 610 2 517 001	\$457.60
1071	NPS GENERAL FUND	AMAZON-CASE & STANDS	13 2900 610 2 518 001	\$555.93
1072	NPS GENERAL FUND	CHAMPION BRIEFS-JAN/FEB LD &	13 2900 610 2 522 001	\$59.98
1073	NPS GENERAL FUND	WALMART-SPEECH SUPPLIES	13 2900 610 2 522 001	\$85.64
1074	NPS GENERAL FUND	CONCORD THEATRICALS-MUSICAL	13 2900 610 2 523 001	\$3,689.13
1075	NPS GENERAL FUND	ONE ACT ACTIVITY WORKER	13 2900 610 2 523 001	\$335.64
1076	NPS GENERAL FUND	GLAZIER CLINIC REFUND	13 2900 610 2 528 001	-\$529.00
1077	NPS GENERAL FUND	G.WR FRACAS MEAL	13 2900 610 2 529 001	\$500.00
1078	NPS GENERAL FUND	B.WR FRACAS MEALS	13 2900 610 2 529 001	\$520.00
1079	NPS GENERAL FUND	ACTIVITY WORKER	13 2900 610 2 537 001	\$203.23
1080	NPS GENERAL FUND	WEST COAST-GOALIE GLOVES	13 2900 610 2 540 001	\$339.80
1081	NPS GENERAL FUND	ACTIVITY WORKER	13 2900 610 2 545 001	\$356.63
1082	NPS GENERAL FUND	MENARDS-MAT CLEANER/SPRAYER	13 2900 610 2 546 001	\$81.95
1083	NPS GENERAL FUND	WALMART-MAT CLEANER	13 2900 610 2 546 001	\$18.48
1084	NPS GENERAL FUND	CHICK-FIL-A-12/18 TEAM MEAL	13 2900 610 2 547 001	\$277.76
1085	NPS GENERAL FUND	PIZZA HUT-12/16 TEAM MEAL	13 2900 610 2 547 001	\$157.41
1086	NPS GENERAL FUND	NORTH PLATTE MEALS	13 2900 610 2 547 001	\$607.79
1087	NPS GENERAL FUND	RAISING CANE'S-12/4 TEAM MEAL	13 2900 610 2 547 001	\$256.56
1088	NPS GENERAL FUND	WALMART-TRNMNT SUPPLIES	13 2900 610 2 553 001	\$76.00
1089	NPS GENERAL FUND	NSDA-TRNMNT SUPPLIES	13 2900 610 2 553 001	\$65.00
1090	NPS GENERAL FUND	KINGS-TEAM BUILDING	13 2900 610 2 553 001	\$26.00
1091	NPS GENERAL FUND	AMAZON-MINI DANCE DAY SUPPLIES	13 2900 610 2 556 001	\$66.53
1092	NPS GENERAL FUND	FRACAS MEALS BALANCE	13 2900 610 2 562 001	\$747.51
1093	NPS GENERAL FUND	WALMART-FRACAS SUPPLIES	13 2900 610 2 562 001	\$288.89
1094	NPS GENERAL FUND	SEE THE TRAINER-KNEE BRACE	13 2900 610 2 562 001	\$59.00
1095	NPS GENERAL FUND	HYVEE-THANKSGIVING SUPPLIES	13 2900 610 2 563 001	\$275.00
1096	NPS GENERAL FUND	WALMART- SUPPLIES	13 2900 610 2 563 001	\$50.86
1097	NPS GENERAL FUND	AMAZON-STAFF INCENTIVES	13 2900 610 2 568 001	\$372.78
1098	NPS GENERAL FUND	AMAZON-STAFF INCENTIVES	13 2900 610 2 568 001	\$6.78
1099	NPS GENERAL FUND	AMAZON-WINTER ROYALTY SUPPLIES	13 2900 610 2 568 001	\$403.07
1100	NPS GENERAL FUND	WALMART-STUDENT INCENTIVES	13 2900 610 2 568 001	\$408.14
1101	NPS GENERAL FUND	ORIENTAL TRADING-WINTER	13 2900 610 2 568 001	\$59.98
1102	NPS GENERAL FUND	WALMART-LAB SUPPLIES	13 2900 610 2 586 001	\$47.68
1103	NPS GENERAL FUND	AMAZON-INCENTIVES	13 2900 610 2 588 001	\$1,018.41
1104	NPS GENERAL FUND	AMAZON-INCENTIVES	13 2900 610 2 588 001	\$199.00
1105	NPS GENERAL FUND	TARGET-INCENTIVES	13 2900 610 2 588 001	\$959.95
1106	NPS GENERAL FUND	AMAZON-INCENTIVES	13 2900 610 2 588 001	\$158.00
1107	NPS GENERAL FUND	WALMART-INCENTIVES	13 2900 610 2 588 001	\$67.76
1108	NPS GENERAL FUND	AMAZON-LOCKER ROOM SUPPLIES	13 2900 610 2 597 001	\$81.44
1109	NPS GENERAL FUND	AMAZON-LAMINATING POUCHES	13 2900 610 2 597 001	\$69.98
1110	NPS GENERAL FUND	SPOTIFY-MONTHLY SUBSCRIPTION	13 2900 610 2 597 001	\$18.26
1111	NPS GENERAL FUND	TRAINER CERTIFICATIONS	13 2900 610 2 597 001	\$290.00

1112	NPS GENERAL FUND	MENARDS-WASHING MACHINE	13 2900 610 2 597 001	\$909.69
1113	NPS GENERAL FUND	ACTIVITY WORKER	13 2900 610 2 616 001	\$48.38
1114	NPS GENERAL FUND	POPPIN DELIGHTS-MTG SUPPLIES	13 2900 610 2 624 001	\$55.00
1115	NPS GENERAL FUND	MENARDS-MAT CLEANER/SPRAYER	13 2900 610 2 650 001	\$81.95
1116	NPS GENERAL FUND	WALMART-MAT CLEANER	13 2900 610 2 650 001	\$18.48
1117	NPS GENERAL FUND	MENARDS-LOCKER ROOM SUPPLIES	13 2900 610 2 650 001	\$64.11
1118	NPS GENERAL FUND	WALMART-FRACAS SUPPLIES	13 2900 610 2 654 001	\$275.99
1119	NPS GENERAL FUND	RENEGADE-COACH APPAREL	13 2900 610 2 654 001	\$49.99
1120	NPS GENERAL FUND	FRACAS MEALS BALANCE	13 2900 610 2 654 001	\$488.80
1121	<b>NPS GENERAL FUND Total</b>			\$21,075.55
1122	NSWCA	1/23 ENTRY FEE	13 2900 610 2 650 001	\$200.00
1123	<b>NSWCA Total</b>			\$200.00
1124	PIZZA RANCH	1/2 TEAM MEAL	13 2900 610 2 560 001	\$502.98
1125	<b>PIZZA RANCH Total</b>			\$502.98
1126	RIES, BEN	12/30 TEAM MEALS REIMB	13 2900 610 2 513 001	\$323.83
1127	<b>RIES, BEN Total</b>			\$323.83
1128	SAFETY-KLEEN	PARTS WASHER SOLVENT	13 2900 610 2 503 001	\$409.01
1129	<b>SAFETY-KLEEN Total</b>			\$409.01
1130	SIXPENSE	12/20 CONCESSION	13 2900 610 2 502 001	\$227.91
1131	<b>SIXPENSE Total</b>			\$227.91
1132	STADIUM SPORTS	PRACTICE JERSEYS & T-SHIRTS	13 2900 610 2 528 001	\$729.00
1133	STADIUM SPORTS	COACH APPAREL	13 2900 610 2 562 001	\$877.42
1134	<b>STADIUM SPORTS Total</b>			\$1,606.42
1135	STOWE, ANDREW	1/2 & 1/3 TEAM MEAL REIMB	13 2900 610 2 654 001	\$306.06
1136	STOWE, ANDREW	WALMART/HYVEE REIMB	13 2900 610 2 654 001	\$207.31
1137	<b>STOWE, ANDREW Total</b>			\$513.37
1138	TEECO INC	WATER COOLER	13 2900 610 2 503 001	\$66.75
1139	TEECO INC	WATER COOLER	13 2900 610 2 503 001	\$53.75
1140	<b>TEECO INC Total</b>			\$120.50
1141	USD WELLNESS CENTER	RENTAL EXTENSION-NINJA CROSS	13 2900 610 2 560 001	\$150.00
1142	USD WELLNESS CENTER	POOL RENTAL	13 2900 610 2 560 001	\$600.00
1143	<b>USD WELLNESS CENTER Total</b>			\$750.00
1144	VARSITY SPIRIT FASHIONS	SIGNS	13 2900 610 2 517 001	\$431.50
1145	VARSITY SPIRIT FASHIONS	SIGNS	13 2900 610 2 517 001	\$158.50
1146	<b>VARSITY SPIRIT FASHIONS Total</b>			\$590.00
1147	VITALES KADLEC, TANIA	DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
1148	VITALES KADLEC, TANIA	12/13 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
1149	<b>VITALES KADLEC, TANIA Total</b>			\$170.00
1150	WAYNE HIGH SCHOOL	1/2 ENTRY FEE	13 2900 610 2 652 001	\$150.00
1151	<b>WAYNE HIGH SCHOOL Total</b>			\$150.00
1152	WERNER, BRAYLON	LIBRARY BOOK REFUND	13 2900 610 2 579 001	\$5.00
1153	<b>WERNER, BRAYLON Total</b>			\$5.00
1154	WILLOW CREEK HONEY	FUNDRAISER-HONEY	13 2900 610 2 276 001	\$360.00

1155	<b>WILLOW CREEK HONEY Total</b>			\$360.00
1156	WINNEBAGO HIGH SCHOOL	1/2 ENTRY FEE	13 2900 610 2 650 001	\$150.00
1157	<b>WINNEBAGO HIGH SCHOOL Total</b>			\$150.00
1158	WINNERS CIRCLE	HALL OF FAME PLAQUES	13 2900 610 2 529 001	\$173.36
1159	<b>WINNERS CIRCLE Total</b>			\$173.36
1160	<b>Grand Total</b>			\$69,124.70
1161				
1162	<b>JUNIOR HIGH ACTIVITY FUND</b>			
1163	AGIREPAIR, INC	CHROMEBOOK PARTS	14 2900 610 2 842 002	\$449.85
1164	AGIREPAIR, INC	CHROMEBOOK PARTS	14 2900 610 2 842 002	-\$299.90
1165	AGIREPAIR, INC	CHROMEBOOK PARTS	14 2900 610 2 842 002	-\$149.95
1166	AGIREPAIR, INC	CHROMEBOOK PARTS	14 2900 610 2 842 002	\$69.50
1167	<b>AGIREPAIR, INC Total</b>			\$69.50
1168	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	14 2900 610 2 842 002	\$149.50
1169	<b>AGPARTS WORLDWIDE, INC Total</b>			\$149.50
1170	AMAZON CAPITAL SERVICES	PHILANTHROPY PROJECTS	14 2900 610 2 830 002	\$100.35
1171	AMAZON CAPITAL SERVICES	SHOW CHOIR OUTFIT-MARSH GRANT	14 2900 610 2 830 002	\$453.60
1172	AMAZON CAPITAL SERVICES	SHOW CHOIR OUTFIT-MARSH GRANT	14 2900 610 2 830 002	\$292.36
1173	AMAZON CAPITAL SERVICES	SHOW CHOIR OUTFIT-MARSH GRANT	14 2900 610 2 830 002	\$193.74
1174	<b>AMAZON CAPITAL SERVICES Total</b>			\$1,040.05
1175	BOONE CENTRAL SCHOOLS	ENTRY FEE WRESTLING INVITE	14 2900 610 2 850 002	\$150.00
1176	<b>BOONE CENTRAL SCHOOLS Total</b>			\$150.00
1177	CASH-WA DISTRIBUTING	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$1,315.40
1178	<b>CASH-WA DISTRIBUTING Total</b>			\$1,315.40
1179	CHESTERMAN COMPANY	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$607.45
1180	CHESTERMAN COMPANY	RESTOCK CONCESSIONS	14 2900 610 2 835 002	\$155.05
1181	<b>CHESTERMAN COMPANY Total</b>			\$762.50
1182	DITTMER, MICHAEL	SCHEDULER/OPERATOR FEE	14 2900 610 2 850 002	\$300.00
1183	<b>DITTMER, MICHAEL Total</b>			\$300.00
1184	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSIONS	14 2900 610 2 835 002	\$45.00
1185	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSIONS	14 2900 610 2 835 002	\$60.00
1186	GODFATHERS PIZZA NORFOLK	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$94.25
1187	GODFATHERS PIZZA NORFOLK	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$128.00
1188	<b>GODFATHERS PIZZA NORFOLK Total</b>			\$327.25
1189	NPS GENERAL FUND	PHILANTHROPY CLASS #BV	14 2900 610 2 830 002	\$48.98
1190	NPS GENERAL FUND	PHILANTRHOPY PROJECT #AL	14 2900 610 2 830 002	\$103.28
1191	NPS GENERAL FUND	PHILANTHROPY PROJECT #AL	14 2900 610 2 830 002	\$102.86
1192	NPS GENERAL FUND	ACTIVITY WORKERS DEC PAYROLL	14 2900 610 2 835 002	\$49.22
1193	NPS GENERAL FUND	CONCESSION STAND SUPPLIES #AL	14 2900 610 2 835 002	\$41.79
1194	NPS GENERAL FUND	CONCESSION STAND SUPPLIES #AL	14 2900 610 2 835 002	\$15.40
1195	NPS GENERAL FUND	ACTIVITY WORKERS DEC PAYROLL	14 2900 610 2 849 002	\$216.36
1196	NPS GENERAL FUND	ACTIVITY WORKERS DEC PAYROLL	14 2900 610 2 850 002	\$318.31
1197	NPS GENERAL FUND	ALL STATE PARTICIPATION FEES	14 2900 610 2 861 002	\$120.00

1198	NPS GENERAL FUND	STUCO END OF YEAR GATHERING	14 2900 610 2 867 002	\$135.83
1199	NPS GENERAL FUND	WRESTLING BANQUET #BV	14 2900 610 2 870 002	\$228.85
1200	NPS GENERAL FUND	WRESTLING BANQUET SUPPLIES #BV	14 2900 610 2 870 002	\$92.18
1201	<b>NPS GENERAL FUND Total</b>			\$1,473.06
1202	RIDDELL/ALL AMERICAN	HELMET RECONDITIONING	14 2900 610 2 846 002	\$2,433.10
1203	RIDDELL/ALL AMERICAN	HELMET RECONDITIONING	14 2900 610 2 846 002	\$1,991.45
1204	<b>RIDDELL/ALL AMERICAN Total</b>			\$4,424.55
1205	<b>Grand Total</b>			\$10,011.81
1206				
1207	<b>STUDENT FEE FUND</b>			
1208	AMAZON CAPITAL SERVICES	SHOW CHOIR UNIFORMS	17 2190 610 2 884 002	\$291.68
1209	AMAZON CAPITAL SERVICES	SHOW CHOIR UNIFORMS	17 2190 610 2 884 002	\$917.74
1210	<b>AMAZON CAPITAL SERVICES Total</b>			\$1,209.42
1211	BESPOKE ENTERTAINMENT LLC	BASS CLAIRNET LIGATURE	17 2190 610 2 028 002	\$10.99
1212	<b>BESPOKE ENTERTAINMENT LLC Total</b>			\$10.99
1213	GONZALEZ, ANDREA	REFUND OF INSTRUMENT RENT	17 2190 610 1 028 014	\$25.00
1214	<b>GONZALEZ, ANDREA Total</b>			\$25.00
1215	JOLYN CLOTHING COMPANY	SWIMSUITS	17 2190 610 2 560 001	\$90.00
1216	<b>JOLYN CLOTHING COMPANY Total</b>			\$90.00
1217	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 1 669 014	\$118.51
1218	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 1 669 014	\$203.86
1219	NPS GENERAL FUND	SWIMSUIT #JS	17 2190 610 2 560 001	\$119.00
1220	NPS GENERAL FUND	SWIMSUIT #JS	17 2190 610 2 560 001	\$44.50
1221	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$43.17
1222	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$151.35
1223	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$49.35
1224	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$147.58
1225	NPS GENERAL FUND	SHOW CHOIR APPAREL #MISSYH	17 2190 610 2 972 001	\$144.13
1226	<b>NPS GENERAL FUND Total</b>			\$1,021.45
1227	SGW STRINGED INSTRUMENT	MODERN BAND GUITAR FIX	17 2190 610 1 669 014	\$65.00
1228	<b>SGW STRINGED INSTRUMENT Total</b>			\$65.00
1229	ULINE	TECH PROJECTS	17 2190 610 2 880 002	\$111.51
1230	<b>ULINE Total</b>			\$111.51
1231	ULLOA GONZALEZ, BRENDA	ACTIVITY CARD REFUNDED	17 2190 610 2 885 002	\$40.00
1232	<b>ULLOA GONZALEZ, BRENDA Total</b>			\$40.00
1233	<b>Grand Total</b>			\$2,573.37
1234				
1235	<b>DECEMBER 2025 CHECKS:</b>			
1236	<b>SENIOR HIGH ACTIVITY FUND</b>			
1237	CASH	12/4 BOWLING GATE	13 2900 610 2 501 001	\$600.00
1238	CASH	12/9 BBB/GBB GATES	13 2900 610 2 501 001	\$1,600.00
1239	CASH	12/9 CONCESSION	13 2900 610 2 501 001	\$450.00
1240	CASH	12/9 SWIM GATE	13 2900 610 2 501 001	\$800.00

1241	CASH	12/10 STATE ONE ACT CONCESSION	13 2900 610 2 501 001	\$600.00
1242	CASH	12/11 STATE ONE ACT CONCESSION	13 2900 610 2 501 001	\$600.00
1243	CASH	1/5 BOWLING GATE	13 2900 610 2 501 001	\$600.00
1244	CASH	1/6 BBB/GBB GATES	13 2900 610 2 501 001	\$1,600.00
1245	CASH	1/6 BBB/GBB CONCESSION	13 2900 610 2 501 001	\$450.00
1246	CASH	1/2 BBB/GBB GATES	13 2900 610 2 501 001	\$1,600.00
1247	CASH	1/2 BBB/GBB CONCESSION	13 2900 610 2 501 001	\$450.00
1248	CASH	1/3 GBB/BBB GATE	13 2900 610 2 501 001	\$800.00
1249	CASH	1/3 GBB/BBB CONCESSION	13 2900 610 2 501 001	\$450.00
1250	CASH	1/4 CHEER/DANCE COMP GATES	13 2900 610 2 501 001	\$1,200.00
1251	CASH	1/4 CHEER/DANCE COMP CONCESS	13 2900 610 2 501 001	\$450.00
1252	CASH	12/16 BOWLING GATE	13 2900 610 2 501 001	\$600.00
1253	CASH	12/15 BBB CONCESSION	13 2900 610 2 501 001	\$250.00
1254	CASH	12/20 BBB/GBB GATES	13 2900 610 2 501 001	\$1,600.00
1255	CASH	12/20 BBB/GBB CONCESSION	13 2900 610 2 501 001	\$450.00
1256	CASH	12/23 G WR GATES	13 2900 610 2 501 001	\$1,600.00
1257	CASH	12/23 G WR CONCESSION	13 2900 610 2 501 001	\$450.00
1258	CASH	12/12 STATE ONE ACT CONCESSION	13 2900 610 2 501 001	\$600.00
1259	CASH	12/11 BOWLING GATE	13 2900 610 2 501 001	\$600.00
1260	CASH	12/13 GBB/BBB GATES	13 2900 610 2 501 001	\$1,600.00
1261	CASH	12/13 CONCESSION	13 2900 610 2 501 001	\$450.00
1262	CASH	12/15 BBB GATE	13 2900 610 2 501 001	\$800.00
1263	CASH	12/16 SWIM GATE	13 2900 610 2 501 001	\$800.00
1264	<b>CASH Total</b>			\$22,050.00
1265	DUEKER, AARON	12/9 OFFICIAL	13 2900 610 2 531 001	\$100.00
1266	DUEKER, AARON	12/9 OFFICIAL	13 2900 610 2 538 001	\$100.00
1267	<b>DUEKER, AARON Total</b>			\$200.00
1268	EHRISMAN, REID	12/9 OFFICIAL	13 2900 610 2 531 001	\$65.00
1269	EHRISMAN, REID	12/9 OFFICIAL	13 2900 610 2 538 001	\$65.00
1270	<b>EHRISMAN, REID Total</b>			\$130.00
1271	EMORY, TRAVIS	12/13 OFFICIAL	13 2900 610 2 531 001	\$100.00
1272	EMORY, TRAVIS	12/13 OFFICIAL	13 2900 610 2 538 001	\$100.00
1273	<b>EMORY, TRAVIS Total</b>			\$200.00
1274	FINKE, KYLE	12/13 OFFICIAL	13 2900 610 2 531 001	\$100.00
1275	FINKE, KYLE	12/13 OFFICIAL	13 2900 610 2 538 001	\$100.00
1276	<b>FINKE, KYLE Total</b>			\$200.00
1277	GRIZZLE, CHASE	12/9 OFFICIAL	13 2900 610 2 531 001	\$100.00
1278	GRIZZLE, CHASE	12/9 OFFICIAL	13 2900 610 2 538 001	\$100.00
1279	<b>GRIZZLE, CHASE Total</b>			\$200.00
1280	HOFFMANN, BRADLEY	12/15 OFFICIAL	13 2900 610 2 531 001	\$140.00
1281	HOFFMANN, BRADLEY	12/20 OFFICIAL	13 2900 610 2 531 001	\$100.00
1282	HOFFMANN, BRADLEY	12/20 OFFICIAL	13 2900 610 2 538 001	\$100.00
1283	<b>HOFFMANN, BRADLEY Total</b>			\$340.00

1284	KEAGLE, JEFFERY	12/20 OFFICIAL	13 2900 610 2 531 001	\$100.00
1285	KEAGLE, JEFFERY	12/20 OFFICIAL	13 2900 610 2 538 001	\$100.00
1286	<b>KEAGLE, JEFFERY Total</b>			\$200.00
1287	LEITSCHUCK, DAVID	12/20 OFFICIAL	13 2900 610 2 531 001	\$65.00
1288	LEITSCHUCK, DAVID	12/20 OFFICIAL	13 2900 610 2 538 001	\$65.00
1289	<b>LEITSCHUCK, DAVID Total</b>			\$130.00
1290	LIPOVSKY, BRENDAN	12/9 OFFICIAL	13 2900 610 2 531 001	\$100.00
1291	LIPOVSKY, BRENDAN	12/9 OFFICIAL	13 2900 610 2 538 001	\$100.00
1292	<b>LIPOVSKY, BRENDAN Total</b>			\$200.00
1293	MERRILL, JEFFREY	12/20 OFFICIAL	13 2900 610 2 531 001	\$65.00
1294	MERRILL, JEFFREY	12/20 OFFICIAL	13 2900 610 2 538 001	\$65.00
1295	<b>MERRILL, JEFFREY Total</b>			\$130.00
1296	MOOMEY, HALLETT	12/23 OFFICIAL	13 2900 610 2 650 001	\$200.00
1297	<b>MOOMEY, HALLETT Total</b>			\$200.00
1298	PIPER, LESTER	12/9 OFFICIAL	13 2900 610 2 531 001	\$65.00
1299	PIPER, LESTER	12/9 OFFICIAL	13 2900 610 2 538 001	\$65.00
1300	<b>PIPER, LESTER Total</b>			\$130.00
1301	RAABE, WALKER	12/13 OFFICIAL	13 2900 610 2 531 001	\$65.00
1302	RAABE, WALKER	12/13 OFFICIAL	13 2900 610 2 538 001	\$65.00
1303	<b>RAABE, WALKER Total</b>			\$130.00
1304	RINKOL, TERRY	12/20 OFFICIAL	13 2900 610 2 531 001	\$65.00
1305	RINKOL, TERRY	12/20 OFFICIAL	13 2900 610 2 538 001	\$65.00
1306	<b>RINKOL, TERRY Total</b>			\$130.00
1307	SHERER, CHARLES	12/23 OFFICIAL	13 2900 610 2 650 001	\$200.00
1308	<b>SHERER, CHARLES Total</b>			\$200.00
1309	TESAREK, ZACHARY	12/13 OFFICIAL	13 2900 610 2 531 001	\$65.00
1310	TESAREK, ZACHARY	12/13 OFFICIAL	13 2900 610 2 538 001	\$65.00
1311	<b>TESAREK, ZACHARY Total</b>			\$130.00
1312	WELLS, LARRY	12/13 OFFICIAL	13 2900 610 2 531 001	\$100.00
1313	WELLS, LARRY	12/20 OFFICIAL	13 2900 610 2 531 001	\$100.00
1314	WELLS, LARRY	12/13 OFFICIAL	13 2900 610 2 538 001	\$100.00
1315	WELLS, LARRY	12/20 OFFICIAL	13 2900 610 2 538 001	\$100.00
1316	<b>WELLS, LARRY Total</b>			\$400.00
1317	<b>Grand Total</b>			\$25,300.00
1318				
1319	<b>JUNIOR HIGH ACTIVITY CHECKS</b>			
1320	BRUNS, TUCKER	OFFICIAL PAY 12/1 G BBALL	14 2900 610 2 849 002	\$35.00
1321	BRUNS, TUCKER	OFFICIAL PAY 12/2 G BBALL	14 2900 610 2 849 002	\$100.00
1322	<b>BRUNS, TUCKER Total</b>			\$135.00
1323	COOLEY, STEVEN	OFFICIAL PAY WRESTLING 12/16	14 2900 610 2 850 002	\$250.00
1324	<b>COOLEY, STEVEN Total</b>			\$250.00
1325	DELANCEY, ANTHONY	OFFICIAL PAY WRESTLING INVITE	14 2900 610 2 850 002	\$250.00
1326	<b>DELANCEY, ANTHONY Total</b>			\$250.00

1327	HEIMES, TAIT	OFFICIAL PAY G BBALL 12/1	14 2900 610 2 849 002	\$35.00
1328	HEIMES, TAIT	OFFICIAL PAY G BBALL 12/2	14 2900 610 2 849 002	\$50.00
1329	<b>HEIMES, TAIT Total</b>			\$85.00
1330	HENG, JONAH	OFFICIAL PAY WRESTILING 12/16	14 2900 610 2 850 002	\$250.00
1331	<b>HENG, JONAH Total</b>			\$250.00
1332	LEWIS, MATTHEW	G BALL OFFICIAL PAY 12/9	14 2900 610 2 849 002	\$50.00
1333	<b>LEWIS, MATTHEW Total</b>			\$50.00
1334	SCHROEDER, BRETT	OFFICIAL PAY WRESTILING 12/16	14 2900 610 2 850 002	\$250.00
1335	<b>SCHROEDER, BRETT Total</b>			\$250.00
1336	SNORTON, JUSTIN	OFFICIAL PAY IM G BBALL 12/5	14 2900 610 2 849 002	\$35.00
1337	SNORTON, JUSTIN	G BALL OFFICIAL PAY 12/9	14 2900 610 2 849 002	\$50.00
1338	<b>SNORTON, JUSTIN Total</b>			\$85.00
1339	<b>Grand Total</b>			\$1,355.00

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #622, #626 and #788 for the month of January for parking, mileage and my State Education Conference registration 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 #622, #626 and #788 for the month of January for parking, mileage and my State Education Conference registration. I have signed and filed this written disclosure with the secretary of the Board."*

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #704, #916 and #930 for the month of January for purchases made at One Office Solutions 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 #704, #916 and #930 for the month of January for purchases made at One Office Solutions. I have signed and filed this written disclosure with the secretary of the Board."*

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #621 and #625 for the month of January for my State Education Conference registration 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 #621 and #625 for the month of January for my State Education Conference registration. I have signed and filed this written disclosure with the secretary of the Board."*

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #188, #620 and #624 for the month of January for parking, mileage and my State Education Conference registration 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 #188, #620 and #624 for the month of January for parking, mileage and my State Education Conference registration. I have signed and filed this written disclosure with the secretary of the Board."*

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #619 and #623 for the month of January for my State Education Conference registration 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 #619 and #623 for the month of January for my State Education Conference registration. I have signed and filed this written disclosure with the secretary of the Board."*



**Norfolk Public Schools**  
**(Draft) 2026-2027 Parent Calendar**

**August 2026** 1

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19*	20	21	22
23	24	25	26*	27	28	29
30	31					

**September 2026** 2

S	M	T	W	Th	F	Sa
		1	2*	3	4	5
6	7	8	9*	10	11	12
13	14	15	16*	17	18	19
20	21	22	23*	24	25	26
27	28	29	30*			

**October 2026** 3

S	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7*	8	9	10
11	12	13	14*	15	16	17
18	19	20	21*	22	23	24
25	26	27	28*	29	30	31

**November 2026** 4

S	M	T	W	Th	F	Sa
1	2	3	4*	5	6	7
8	9	10	11*	12	13	14
15	16	17	18*	19	20	21
22	23	24	25	26	27	28
29	30					

**December 2026** 5

S	M	T	W	Th	F	Sa
		1	2*	3	4	5
6	7	8	9*	10	11	12
13	14	15	16*	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**January 2027** 6

S	M	T	W	Th	F	Sa
					1	2
3	4	5	6*	7	8	9
10	11	12	13*	14	15	16
17	18	19	20*	21	22	23
24	25	26	27*	28	29	30
31						

**February 2027** 7

S	M	T	W	Th	F	Sa
	1	2	3*	4	5	6
7	8	9	10*	11	12	13
14	15	16	17*	18	19	20
21	22	23	24*	25	26	27
28						

**March 2027** 8

S	M	T	W	Th	F	Sa
	1	2	3*	4	5	6
7	8	9	10*	11	12	13
14	15	16	17*	18	19	20
21	22	23	24*	25	26	27
28	29	30	31*			

**April 2027** 9

S	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7*	8	9	10
11	12	13	14*	15	16	17
18	19	20	21*	22	23	24
25	26	27	28*	29	30	

**May 2027** 10

S	M	T	W	Th	F	Sa
						1
2	3	4	5*	6	7	8
9	10	11	12*	13	14	15
16	17	18	19*	20	21	22
23	24	25	26	27	28	29
30	31					

**August**

- 12 First Day - First Half Students K-12
- 13 First Day - Second Half Students K-12
- 14 All Day- K-12

**September**

- 7 Labor Day - No School

**October**

- 8 K-12 End First Quarter
- 9 K-12- No School
- 12-15 K-12 Parent-Teacher Conferences
  - 12- K-8 P-T Conferences, 4:00-7:00
  - 13- K-4, 9-12 P-T Conferences, 4:00-7:00
  - 14- 5-12 P-T Conferences, 4:00-7:00
  - 15- K-12 Students - 11:30 a.m. dismissal (K-12 P-T Conferences, 1:00-4:00)
- 16 K-12- No School
- 19 K-12- No School

**November**

- 25-27 Thanksgiving Break - No School

**December**

- 11 K-12- No School
- 18 K-12 End Second Quarter/First Semester
- 21-31 Winter Break - No School

**January**

- 1 Winter Break - No School
- 4 K-12- No School
- 5 K-12 School Resumes
- 18 K-12- No School

**February**

- 5 K-12- No School
- 8-11 K-12 Parent-Teacher Conferences
  - 8- K-8 P-T Conferences, 4:00-7:00
  - 9- K-4, 9-12 P-T Conferences, 4:00-7:00
  - 10- 5-12 P-T Conferences, 4:00-7:00
  - 11- K-12 Students - 11:30 a.m. dismissal (K-12 P-T Conferences, 1:00-4:00)
- 12 K-12- No School

**March**

- 10 K-12 End Third Quarter
- 11 K-12 Spring Break- No School
  - Make-Up Snow Day (if needed due to 3 snow days)
- 12 K-12 Spring Break- No School
  - Make - Up Snow Day (if needed due to 4 snow days)
- 15 K-12 Spring Break- No School
- 26-29 K-12 Spring Break- No School
- 30 School Resumes

**April**

- 22 Grades 9-12- 11:30 a.m. dismissal
  - PM- SH Track Meet
- 23 K-12- No School

**May**

- 5 K-12- 1:00 pm Dismissal
- 6 Grades 7-8- 11:30 a.m. dismissal
  - PM JH Track Meet
- 16 Graduation
- 20 Students Last Day/End Fourth Quarter
  - K-12- 11:30 a.m. Dismissal

**Key:**

- No school for students or teachers
- Teacher PD/Work Day - No School For Students
- ◻ Teacher PD/Work Da - No School For Students (a.m. only)
- └ End Quarter
- \* 2:00 p.m. dismissal for students K-12
- / 11:30 a.m. dismissal for students K-12
- + Make-up Snow Days (if needed)

**Published by:**  
Director of Human Resources  
Norfolk Public Schools  
512 Philip - PO Box 139  
Norfolk, Nebraska 68702-0139  
402-644-2500



# Norfolk Public Schools (Draft) 2026-2027 Staff Calendar

August 2026							January 2027						
S	M	T	W	Th	F	Sa	S	M	T	W	Th	F	Sa
						1							2
2	3	4	5	6	7	8	3	4	5	6	7	8	9
9	10	11	12	13	14	15	10	11	12	13	14	15	16
16	17	18	19	20	21	22	17	18	19	20	21	22	23
23	24	25	26	27	28	29	24	25	26	27	28	29	30
30	31						31						

  

September 2026							February 2027						
S	M	T	W	Th	F	Sa	S	M	T	W	Th	F	Sa
						1							6
2	3	4	5	6	7	8	7	8	9	10	11	12	13
9	10	11	12	13	14	15	14	15	16	17	18	19	20
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28						
30	31												

  

October 2026							March 2027						
S	M	T	W	Th	F	Sa	S	M	T	W	Th	F	Sa
						1							8
2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	21	22	23	24	25	26	27
23	24	25	26	27	28	29	28	29	30	31			
30	31												

  

November 2026							April 2027						
S	M	T	W	Th	F	Sa	S	M	T	W	Th	F	Sa
						1							9
2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	16	17	18	19	20	21	22
23	24	25	26	27	28	29	23	24	25	26	27	28	29
30													

  

December 2026							May 2027						
S	M	T	W	Th	F	Sa	S	M	T	W	Th	F	Sa
						1							10
2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	16	17	18	19	20	21	22
23	24	25	26	27	28	29	23	24	25	26	27	28	29
30							30	31					

**Key:**

- No school for students or teachers
- Teacher PD/Work Day - No School For Students
- Teacher PD/Work Day - No School For Students (a.m. only)
- End Quarter
- 2:00 p.m. dismissal for students K-12
- 11:30 a.m. dismissal for students K-12
- Make-up Snow Days (if needed)

**January**

- 1 K-12 No School- Winter Break
- 4 K-12 Staff - PD/Work Day - No School For Students
- 5 K-12 School Resumes
- 18 K-12 Staff - Prof. Development ESU Speaker- No School for Students

**February**

- 5 K-12 Staff - Work Day - No School for Students
- 8-11 K-12 Parent-Teacher Conferences
- 8- K-8 P-T Conferences, 4:00-7:00
- 9- K-4, 9-12 P-T Conferences, 4:00-7:00
- 10- 5-12 P-T Conferences, 4:00-7:00
- 11- K-12 Students - 11:30 a.m. dismissal (K-12 P-T Conferences, 1:00-4:00)
- 12 K-12- No School

**March**

- 10 K-12 End Third Quarter
- 11 K-12 No School- Spring Break
- 12 Make- Up Snow Day (if needed due to 3 snow days)
- 12 K-12 No School- Spring Break
- 15 Make- Up Snow Day (if needed due to 4 snow days)
- 26-29 K-12 No School- Spring Break

**April**

- 22 Grades 9-12 - 11:30 a.m. dismissal PM - SH Track Meet
- 23 K-12, No School For Students- District Music K-12 Staff PD/Work Day

**May**

- 5 K-12 Staff Appreciation Day 1:00 pm Dismissal
- 6 Grades 7-8 - 11:30 a.m. dismissal PM JH Track Meet
- 16 Graduation
- 20 Students Last Day/End Fourth Quarter K-12 11:30 a.m dismissal
- 21 Last Teacher Work Day

**Published by:**

Director of Human Resources  
Norfolk Public Schools  
512 Philip - PO Box 139  
Norfolk, Nebraska 68702-0139  
402-644-2500

**Note: All dates and times subject to change.**

Quar.	K-4 Days	5-6 Days	7-8 Days	9-12 Days	Dates
1	41.0	41.0	41.0	41.0	August 12 - October 9
2	43.5	43.5	43.5	43.5	October 12 - December 18
	84.5	84.5	84.5	84.5	
3	43.5	43.5	43.5	43.5	January 5 - March 12
4	44.5	44.5	44	44	March 16 - May 20
	88	88	87.5	87.5	

- 172.5 Student Days, Grades K-4
- 172.5 Student Days, Grades 5-6
- 172 Student Days, Grades 7-8
- 172 Student Days, Grades 9-12

Updated: 1/12/2026

AdministrationAttendance at Professional Growth Meetings

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

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

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

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

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

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

## Business Operations

### Procurement Plan – School Food Authorities

The following procurement policy statement shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. This statement is meant to provide guidance to our personnel and vendors on acceptable and/or required procurement practices. Our goal is to fully implement all required and recommended procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the State Agency.

### **Procurement Policy**

The purchasing procedure to be followed shall be determined by the anticipated total annual expenditure on items related to the food service program:

- When the annual total for food service program related items is less than ~~\$250~~350,000 (simplified acquisition threshold) per procurement event or in aggregate purchases this organization will follow the informal simplified acquisition threshold procedures.
- When the annual total for food service program related items is greater than ~~\$250~~350,000 (simplified acquisition threshold) per year per procurement event or in aggregate purchases this organization will follow the Formal Competitive Solicitation Procedures.

### Micro-Purchase Procedures

Micro-Purchases may be used for single purchases under ~~\$10~~15,000 made with a vendor [2 CFR 200.320(a)].

Prices will be reviewed for reasonableness [2 CFR 200.320(a)].

Purchases will be spread equitably among all qualified sources [2 CFR 200.320(a)].

### Simplified Acquisition Threshold Procedures

For purchases made below the simplified acquisition threshold, simplified acquisition threshold procedures will be utilized to purchase necessary goods and services. When simplified acquisition threshold procedures are used, this organization will take the following steps:

1. Contact a reasonable number of qualified vendors.
2. Write specifications for goods and services.
3. Document each vendor's quoted price. (ex. log sheet)
3. Select the company that provides the lowest, most responsive, and responsible bid.
4. Document supplier who was awarded the quote.
5. Manage orders by confirming product and prices match quotes.

Formal Competitive Solicitation Procedures

For purchases made in excess of the simplified acquisition threshold, a Formal Competitive Solicitation will be conducted. When Formal Competitive Solicitation Procedures are used, this organization will take the following steps:

1. Prepare an Invitation for Bid (“IFB”) or Request for Proposal (“RFP”) document specifically addressing the items to be procured
  - a. Include detailed specifications
  - b. Ensure price will be most heavily weighted
2. Publicly announce and advertise the bid/proposal at least 21 calendar days prior to bid opening
  - a. Announcements will include the date, time and location in which bids will be opened
3. Determine the most responsive and responsible bid/proposal by using the selection criteria set forth in the bid/proposal document
  - a. Responsible bidders will be those whose bid/proposal conform to all of the terms, conditions and requirements of the IFB/RFP
  - b. Responsible bidders will be those who are capable of performing successfully under the terms and conditions of the contract.
4. Award the contract
  - a. To the most responsive and responsible bidder based on the criteria set forth in the IFB/RFP
  - b. At least two weeks before program operations begin
  - c. If a protest is received, it must be handled in accordance with 7 CFR 210.21
5. Retain all records pertaining to the formal competitive bid process for a period of five years plus the current year

(Note: If the simplified acquisition threshold established in the sponsor’s procurement policy statement is less than ~~\$250~~350,000, the smaller bid threshold will govern.)

Procurement Summary

This organization incorporates the following elements into the Procurement Policy Statement, as required by 2 CFR 200 and 7 CFR parts 210, 3016 and 3019.

- A. Competition: We shall demonstrate our goods and services are procured in an openly competitive manner. Competition will not be unreasonably restricted. [7 CFR 210.21(c)(1)] [2 CFR Part 200.319(a)(1-7)]
- B. Comparability: We recognize for true competition to take place, we must maintain reasonable product specifications to adequately describe the products to be purchased and the volume of planned purchases based upon pre-planned menu cycles. [2 CFR 200.319(d)(2)]
- C. Documentation: We shall maintain for the current year and the preceding three years all significant materials that will serve to document our policies and procedures. [2 CFR 200.318(i)]

- D. Code of Conduct: This program shall be governed by the attached Code of Conduct and it shall apply to all personnel, employees, directors, agents, officers, volunteers or any person(s) acting in any capacity concerning the food service procurement program. [2 CFR 200.318(c)(1)]
- E. Contract Administration: Purchases shall be checked or verified by designated staff to assure that all goods and services are received and prices verified. All invoices and receipts shall be signed, dated, and maintained in the documentation file. [2 CFR Part 200.318(b)]
- G. General Requirements:
1. Small, minority, veteran-owned, and women's businesses enterprises and labor surplus firms are used when possible. [2 CFR 200.321]
  2. Ensure compliance with the Buy American Provision when purchasing food 7 CRF 210.21(d).
  3. A cost or price analysis in connection with every procurement action in excess of the simplified acquisition threshold including contract modifications. [2 CFR 200.324(a)]
  4. Documented Procurement Procedures and activities will be maintained. [2 CFR 200.318(a)]
- H. Duties of Food Service Supervisor:
1. Plan the goods or services needed for the school food service program for the school year based on planned menus through needs assessment, forecasting and budgeting.
  2. Develop written specifications for food/supplies needed. Include details such as descriptions and product requirements (e.g. packaging, weight, pack size, etc.) for needed goods or services.
  3. Compare product specifications among all vendors/contractors. Information for prices obtained from grocery stores, farmer's markets, etc.
  4. Make procurement awards based on the lowest and best vendor's response as determined by quality, availability, service, and price.
  5. Place and confirm orders with vendors or make plans to purchase the required items.
  6. To make procurement awards based on the lowest and best vendor's response as determined by quality, availability, service and price.
  7. To work with vendors on a fair and equal basis.
  8. To conduct an in-house procurement review once per year.

Date of Adoption:	September 11, 2017
Date of Revision:	October 8, 2018
Date of Revision:	August 12, 2019
Date of Reaffirmation:	November 11, 2019
Date of Reaffirmation:	March 10, 2025
Dave of Revision:	June 23, 2025

Business OperationsInternal Controls

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

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

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

Legal Reference: 2 C.F.R. § 200.303.

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

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

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

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

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

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

- 1) A procedure for micro-purchases (Under \$15,000);
- 2) A procedure for simplified acquisition thresholds (between \$15,000 to \$250,350,000);
- 3) A procedure for sealed bids (over \$250,350,000);
- 4) A procedure for competitive proposals (with an explanation for why sealed bids were not accepted if over \$250,350,000); and
- 5) A procedure for noncompetitive bids.

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

Cross-Reference: Policies 3130 & 3131.

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

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

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

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

Legal Reference: 2 CFR §§ 200.310-200.313.

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

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

Legal Reference: 2 C.F.R. § 200.333, 2 C.F.R. § 200.334 & 34 C.F.R. § 81.31.

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

Legal Reference: 2 C.F.R. § 200.213.

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

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

Legal Reference: 2 C.F.R. § 200.302.

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

Legal Reference: 2 C.F.R. § 200.307.

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

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

Legal Reference: 2 C.F.R. § 200.306.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Legal Reference: 2 C.F.R. § 200.475

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