

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

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

Agenda

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



Award for Excellence Summary

Lisa Dasher

Early Childhood Special Education Teacher

Little Panthers Preschool

May 2026



Nomination Comments:

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



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

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



Norfolk Public Schools Public Comment Information & Guidelines

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

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

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

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



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

Attendance:

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

Meeting began at 4:30 PM

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

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

Meeting adjourned at 5:05 PM

Policy Committee Meeting Minutes

Tuesday, April 21, 2026 at 8:00 AM

Location: Central Office

Attendance:

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

NPS Staff Present: Bill McAllister, Callan Collins

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

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

Government Relations Committee Meeting Minutes

Wednesday, April 22, 2026, 8:30am

Location: Central Office

Attendance:

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

1. Discuss Legislation passed in 2026 session:

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

2. Key Legislation that did not Pass

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

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

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

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

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

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

Yea: 5, Nay: 0, Absent: 1

- 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Pledge of Allegiance
4. Public Comments & Communication
 - A. No members from the community spoke during Public Comment.
5. Consent Agenda

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

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

Yea: 5, Nay: 0, Absent: 1

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

revised board policy, 1040 - Annual Report

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

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

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

Yea: 5, Nay: 0, Absent: 1

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

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

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

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

Yea: 5, Nay: 0, Absent: 1

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

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

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

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

Yea: 5, Nay: 0, Absent: 1

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

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

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

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

Yea: 5, Nay: 0, Absent: 1

- 7. Superintendent - Board Transition Retreat

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

- 8. Future Meetings

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

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

9. Adjournment

A. The meeting adjourned at 1:33 PM.

Chairperson

Superintendent

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Potential Conflict Statement

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

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

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

Date: _____

Board Member

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

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

Potential Conflict Statement

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

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

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

Date: _____

Board Member

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

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

Potential Conflict Statement

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

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

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

Date: _____

Board Member

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

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

InstructionGeneral Policy Statement

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

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

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

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

InstructionScope of Instructional Program

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

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

Instruction

Copyright Piracy

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

Legal Reference: Rule 10: ESSA

Date of Adoption: October 10, 2016

Date of Reaffirmation: November 9, 2020

Instruction

Emergencies

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

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

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

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

InstructionFire Drills

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

The frequency of fire drills shall be as follows:

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

The manner of conducting fire drills shall be as follows:

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

Crisis Plans

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

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

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

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

Instruction

Emergency Dismissal or Cancellation

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

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

InstructionCeremonies, Observances, and the Pledge of Allegiance

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

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

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

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

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

InstructionSafe Schools Policy

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

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

InstructionCurriculum - Development and Adoption

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

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

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

InstructionReading Instruction and Improvement

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

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

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

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

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

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

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

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

Legal Reference: Nebraska Reading Intervention Act

Date of Adoption: July 9, 2018

Date of Reaffirmation: November 9, 2020

StudentsCollection of Information Relating to Dyslexia

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

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

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

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

Legal Reference: LB 298 (2023)

Date of Adoption: August 14, 2023

InstructionCurriculum Guides

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

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

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

InstructionThe Program of Instruction

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

Legal Reference: Rule 10: ESSA

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

InstructionSchool Instructional Hours

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

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

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

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

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

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

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

InstructionClassroom Environment

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

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

Legal Reference: LB 1329 (2024)

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

InstructionAttendance Area Boundary Line Review

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

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

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

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

InstructionAttendance Districts

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

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

Instruction

Limitations on Minimum Class Size

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

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

InstructionAssessments—Academic Content Standards

The Board of Education adopts the **most recent** academic content standards of the State Board of Education (“State Board”). The adoption of the academic content standards includes the:
Language Arts standards ~~that were adopted by the State Board in September, 2021~~
Mathematics standards ~~that were approved by the State Board in September, 2022~~
Science standards ~~that were adopted by the State Board in September 2017 and~~
Social Studies standards ~~that were adopted by the State Board in November 2019.~~

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

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

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

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

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

Instruction

Experimental/Innovative Program

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

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

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

InstructionHomework

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

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

InstructionObjectives of the Instructional Program

Norfolk Public Schools' instructional objectives are as follows:

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

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

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

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

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

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

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

InstructionGrading

The district uses grades for the purposes of providing:

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

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

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

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

InstructionSchool Day for Students

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

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

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

InstructionElectronic Communication Devices and Cell Phones

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

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

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

Exceptions and Practices approved by the Board of Education include:

Elementary Exceptions:

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

Elementary Practices:

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

Middle School Exceptions:

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

Middle School Practices:

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

Junior High Exceptions:

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

Junior High Practices:

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

Senior High Exceptions:

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

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

Senior High Practices:

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

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

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

Legal Reference: LB 140 (2025)

Date of Adoption: June 23, 2025