

Board of Education Regular Meeting  
Monday, January 11, 2021 5:30 PM

Norfolk Public School's Central Administration  
Building  
P.O. Box 139  
Norfolk, NE 68702-0139

## **Agenda**

1. Date Public Notice Appeared in the Norfolk Daily News:
2. Call to Order
  1. Roll Call
  2. Declaration of a Legal Meeting
3. Pledge of Allegiance
4. Oath of Office-New Board Members
5. Roll Call with New Board Members
6. Second Declaration of Legal Meeting (with New Board Members)
7. Reorganization of the Board/Election of Officers
  1. Approve the 2021 Board President
  2. Approve 2021 Board Vice President
8. Award for Excellence
9. Approval of Committees, Positions, and Designations
  1. Discuss, consider and take action to appoint a Board Treasurer for 2021
  2. Discuss, consider and take action to appoint a Board Secretary for 2021
  3. Discuss, consider and take action to select the district's legal counsel
  4. Discuss, consider and take action to appoint Board Committee assignments
  5. Discuss, consider and take action to select depository banks
  6. Discuss, consider and take action to approve the district's credit card designations
  7. Discuss, consider and take action to approve the district's newspaper of record
10. Dissemination of Conflict of Interest Policies, Statutes and Ledger
11. Public Comments & Communication
12. Information and Discussion Items
  1. Finance & Facilities Report
  2. Teaching & Learning Report
  3. Student Programs Report
  4. Student Services Report
  5. Human Resources & Accreditation Report
  6. Superintendent's Report
13. Committee Reports
  1. Facilities & Finance Committee Report
  2. Committee Meeting Reports
14. Approve Consent Agenda
  1. Minutes of Previous Meetings
  2. Personnel
    1. Contract Approval
    2. Resignations
  3. Claims

15. Action Items
  1. Discuss, consider and take action to approve staffing additions for 2021-2022
  2. Discuss, consider and take action regarding NASB Legislation Committee Member #10
16. Future Meetings
17. Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual
  1. Convene Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual.
  2. Reconvene Meeting from Executive Session
  3. Approval of Any Action Deemed Necessary as a Result of Executive Session
18. Adjournment

## HR Board Report - January 11, 2021

### **Award for Excellence Summary**

**Mrs. Mary Kirby**  
**Washington Elementary Building Secretary**

#### *Nomination Comments:*

- Mary is a welcome sight for anyone who comes through our front doors. I can't express my gratitude enough when it comes to what she does on a daily basis and how she keeps our school and students at the forefront of everything. She does all things with a smile on her face and a great attitude.
- Mary has an infectious smile and personality. She represents our school in the best way possible! Mary wears so many hats at our school, yet she always makes me feel like she has all the time in the world to help me with anything I need. She has taken it upon herself to learn Spanish on her own time, just so she can communicate even better with our students and families.
- Mary is our "go to" person when we have a question or need a task completed. Even if she doesn't have the answer, she goes above and beyond to find what you need! I have witnessed Mary connecting with our Washington families in a way unlike any other. She genuinely cares about each student that walks through our doors. The kindness and compassion she shows is something the world could use more of!
- Mary is for sure the glue that holds together this "family"! Mary is very reliable and always follows through with any task that is asked of her to tackle.
- You are more than just our school secretary. You are a caregiver, role model, inspirational, nurse, friend, confidant, and overall, a hard working individual.
- Mary is friendly and compassionate, but at the same time holds expectations to our families so our school can run as smoothly as it does. She is a very valuable player on our Washington team!
- Mary is bombarded with tasks everyday, but you would never know it as she seamlessly runs the school. She is the best multitasker I know and does it with a smile on her face!
- Mary is always willing to do whatever it takes to make each and every school day a positive experience for students and staff alike. Every week, she offers to wait patiently with any students that are left after 3:40, while they are waiting for their rides.
- Mary knows every student by name, grade, teacher, and family. Our staff, students, and families are so blessed to have Mary at Washington!
- My favorite thing about Mary is how often she expresses how much she loves her job, this school and her co-workers. When someone is grateful to be where they are it is hard not to have that rub off on you, at least a little bit. I don't know what we would do without her!

Thank you Mrs. Kirby for your commitment to our students and our district!

*Mrs. Kirby was nominated by Ryan Specht, Washington Elementary Principal and numerous staff at Washington Elementary.*

### HR Update:

January 18 was originally scheduled as a Professional Development Day and the ESU #8 Winter Workshop, but will be utilized as teacher work time instead, due to the cancellation of the Winter Workshop. A training will be held for the first two hours of the day for any staff that drive NPS vehicles to transport students. This is an NDE requirement that is new for the 2020-2021 school year and is now an annual requirement.

The certified staff hiring season will begin in the near future. We are currently busy updating job descriptions and will be posting some additional positions for the 2021-2022 school year. The virtual teacher job fairs are under way and our district is committed to positively promoting our district and hiring the best staff possible.

### Job Postings Update:

#### **Certified Positions:**

- Elementary Special Education Teacher-Bel Air Elem. (2021-2022)
- Speech Language Pathologist (2021-2022)
- Psychologist (2021-2022)
- Substitute Teachers

#### **Classified Openings:**

- High Needs Para/Driver (Full-Time) - Senior High
- Classroom Para - Bel Air & Grant elementary schools
- Aftershock - Club Facilitators (Part-time)
- Aftershock - Partnership Specialist (Contracted/Part-time)
- General Maintenance Worker-Full-time
- School Bus Activity Drivers
- Evening Custodians (Part-time)
- Electrician (Part-time) - Maintenance
- Substitutes - Deaf Education/Sign Language Interpreter
- Substitute: Paraprofessional, Health Tech, Secretary & Nurse
- Substitute Custodians

#### **Coaching Opportunities ('21-'22):**

- Head Volleyball Coach
- JH Boys Intramural Basketball Coach
- JH Boys Track Assistant Coach
- HS Assistant Theater - Technical Director

# **DRAFT NPS Board Committees-January 2021 Update**

## **Negotiations Committee:**

Purpose: Represents the full BOE in negotiations with recognized labor organizations

Meetings: Several meetings in November-January

Required Members: 2 Board members; no other specifications

Current Members: **Sandy Wolfe and Bruce Mitchell**

## **Curriculum Committee:**

Purpose: Reviews major proposals regarding the adoption of new textbooks, instructional programs, and graduation requirements.

Meetings: At least once a year; usually more

Required Members: 3 Board members; no other specifications

Current Members: **Bruce Mitchell, Jenna Hatfield, and New Person**

## **American Civics Committee:**

Purpose: to examine social studies curriculum to ensure it is aligned with state standards and meets the requirements of Nebraska Statute 79-724 to 79-727.

Meetings: At least twice a year

Required Members: 3 Board members, no other specifications

Current Members: **Bruce Mitchell, Jenna Hatfield, and New Person**

## **Finance and Facilities Committee:**

Purpose: Studies financial documents of the district, as well as finance and facilities proposals

Meetings: At least once per month; more frequently when needed

Required members: 3 Board Members, including the President and/or Vice President

Current Members: **Sandy Wolfe, Tammy Day, and Brenda Carhart**

## **Policy Committee**

Purpose: Reviews proposed policy revisions and adoptions and makes recommendations to the Full Board

Meetings: Typically once per month

Required Members: 3 Board members; no other specifications

Current Members: **Tammy Day, Brenda Carhart and Jenna Hatfield**

## **Government Relations Committee:**

Purpose: Participates in government relations activities, such as attending GNSA meetings, visiting with State Senators, and testifying before the legislature

Meetings: Varies-typically 2-3 times per month during the legislative session

Required Members: 3 Board members; no other specifications

Current Members: **Tammy Day, Sandy Wolfe, and Jenna Hatfield**

**Superintendent Evaluation Committee:**

Purpose: Completes the annual evaluation of the Superintendent, with input from the Board as a whole

Meetings: 1-3 times prior to the Superintendent's evaluation

Required Members: 3 Board Members, including the Board President, Vice President, and one other member

Current Members: **Tammy Day, Sandy Wolfe, and Bruce Mitchell**

**Activities Committee:**

Purpose: Reviews activities budget, participation, and proposals

Meetings: 4-6 times per year

Required Members: 3 Board members; no other specifications

Current Members: **Tammy Day, Brenda Carhart, and New Person**

**Staff Member of the Month:**

Purpose: Helps to select the Award for Excellence recipient

Meetings: 4-6 per year

Required Members: 1 Board member; no other specifications

Current member: **Bruce Mitchell**

**Foundation Board:**

Purpose: Serves as the BOE representative on the NPS Foundation Board

Meetings: Typically once per month

Required Members: 1 Board member; no other specifications

Current member: **Brenda Carhart**

**District Wellness Committee**

Purpose: Serves as the BOE representative on this district committee

Meetings: 4-6 per year

Required Members: 1 Board member; no other specifications

Current member: **New Person**



**RESOLUTION**

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

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

\_\_\_\_\_

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

\_\_\_\_\_

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

\_\_\_\_\_

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

**DATED** this Monday of January 11th, 2021.

Norfolk Public Schools

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

Attest:

\_\_\_\_\_  
Secretary

Legal Reference:     Neb. Rev. Stat. ' ' 77-2350 and 77-2350.01

Date of Adoption:    [October 14<sup>th</sup>, 2013]

<b>CARD NUMBER</b>	<b>Last 4</b>	<b>LIMIT</b>	<b>ISSUED TO</b>		
1	3189	\$10,000.00	Supt Office/Thompson		
2	9872	\$10,000.00	Teaching & Learning/Nelson		
3	9880	\$10,000.00	Woodland Park		
4	9898	\$10,000.00	Business Office/Robinson		
5	1142	\$10,000.00	SH Office		
6	276	\$10,000.00	BelAir		
8	9948	\$10,000.00	Human Resources/Baumann		
9	9955	\$10,000.00	Maintenance/Asmussen		
10	9963	\$10,000.00	Jefferson		
11	3726	\$10,000.00	Little Panthers Preschool		
12	9989	\$10,000.00	Junior High		
15	11	\$10,000.00	Westside		
16	2017	\$10,000.00	Middle School		
17	37	\$10,000.00	Lincoln		
18	2033	\$10,000.00	Grant		
19	52	\$10,000.00	Washington		
20	60	\$10,000.00	SPED/Luhr		
21	3676	\$10,000.00	Aftershock/Middle School		
22	86	\$10,000.00	Student Services/Wilson		
24	102	\$10,000.00	Business Office		
26	6240	\$5,000.00	SH Office		
27	1605	\$5,000.00	SH Office		
28	6026	\$5,000.00	SH Office		
32	1654	\$5,000.00	Junior High		
33	1662	\$5,000.00	Tech/Wolff		
35	1688	\$5,000.00	DEAF ED		
39	6158	\$5,000.00	SH Office		
40	1738	\$5,000.00	SH Office		
41	4658	\$5,000.00	SH Office		

## Voyager Fuel Cards

Card Number	Issued To
1	Senior High Activities
3	Senior High Activities
4	Senior High Activities
5	Senior High Activities
6	Senior High Activities
7	Senior High Activities
8	Senior High Activities
9	Senior High Activities
11	Maintenance/Transportation
12	Maintenance/Transportation
13	Maintenance/Transportation
14	Maintenance/Transportation
15	Senior High Activities

Internal Board PoliciesConflict of Interest—Other Than Contracts or Employment

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

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

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

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

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

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

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

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

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

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

Date of Adoption: August 11, 2014  
Date of Revision: August 8, 2016  
Date of Reaffirmation: April 10, 2017

Internal Board Policies - Board MembersReporting Procedures

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

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

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

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

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

Date of Adoption: August 11, 2014

Date of Reaffirmation: April 10, 2017

**49-14,103. Contract; conflict of interest; voidable; decree.**

(1) A contract involving a prohibited conflict of interest under section 49-14,102 shall be voidable only by decree of a court of proper jurisdiction in an action brought by any citizen of this state as to any person that entered into the contract or took assignment thereof, with actual knowledge of the prohibited conflict. In the case of a person other than an individual, the actual knowledge must be that of an individual or body finally approving the contract for the person.

(2) An action to void any contract shall be brought within one year after discovery of circumstances suggesting the existence of a violation.

(3) Any such decree voiding such contract may, to meet the ends of justice, provide for the reimbursement of any person for the reasonable value of all money, goods, material, labor, or services furnished under the contract, to the extent that the state or political subdivision has benefited thereby.

(4) Sections 49-14,102 and 49-14,103 shall not apply to a contract for labor which is negotiated or is being negotiated pursuant to the laws of this state.

**Source:** Laws 1976, LB 987, § 103; Laws 2005, LB 242, § 47.

**49-14,103.04. Violations; penalties.**

(1) Any officer who knowingly violates sections 49-14,103.01 to 49-14,103.03 shall be guilty of a Class III misdemeanor.

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(2) Any officer who negligently violates sections 49-14,103.01 to 49-14,103.03 shall be guilty of a Class V misdemeanor.

**Source:** Laws 1986, LB 548, § 5; Laws 2005, LB 242, § 51.

**49-14,103.05. Governing body; prohibit certain contracts.**

Notwithstanding sections 49-14,103.01 to 49-14,103.03, any governing body may prohibit contracts over a specific dollar amount in which an officer of such body may have an interest.

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**Source:** Laws 1986, LB 548, § 6.

**79-544. School board members; contract to teach prohibited.**

No member of a school board shall be engaged in a contract to teach pursuant to sections 79-817 to 79-821 with the school district which he or she serves as a board member.

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**Source:** Laws 1881, c. 78, subdivision III, § 10, p. 345; Laws 1883, c. 72, § 5, p. 291; R.S.1913, § 6761; C.S.1922, § 6302; C.S.1929, § 79-310; R.S.1943, § 79-310; Laws 1949, c. 256, § 105, p. 727; Laws 1971, LB 214, § 1; R.S.1943, (1994), § 79-466; Laws 1996, LB 900, § 297; Laws 1999, LB 272, § 75; Laws 2001, LB 242, § 24; Laws 2009, LB163, § 1.

**79-818. School board; employment of teachers and administrators; contracts; how executed; prohibitions.**

A majority of the members of a school board of any school district may enter into a contract of employment with a legally qualified teacher or administrator. Such majority has authority to designate one or more members of the board to sign such contract, which signature shall be binding upon the entire board. A duplicate of such contract shall be filed with the secretary. No member of the board shall enter into or execute on behalf of the district any contract with any teacher or administrator related to him or her or to the majority of the board by blood or marriage notwithstanding section 49-1499.04. The secretary shall notify the State Department of Education, at the time the contract is made, of the length of the proposed term of school and the name of the teacher or administrator. No money belonging to the district shall be paid for teaching to any but legally qualified teachers, and a board shall not pay out money belonging to the school district to any teacher or administrator after such board has received a sworn statement upon behalf of a board that the services of the teacher or administrator in question are under previous contract to that board.

**Source:** Laws 1881, c. 78, subdivision IV, § 11, p. 348; Laws 1883, c. 72, § 7, p. 291; Laws 1901, c. 60, § 1, p. 432; R.S.1913, § 6773; Laws 1915, c. 117, § 1, p. 267; C.S.1922, § 6314; C.S.1929, § 79-411; Laws 1937, c. 182, § 1, p. 713; C.S.Supp.,1941, § 79-411; R.S.1943, § 79-411; Laws 1949, c. 256, § 349, p. 807; Laws 1971, LB 802, § 7; R.S.1943, (1994), § 79-1249; Laws 1996, LB 900, § 448; Laws 1999, LB 272, § 88; Laws 2001, LB 242, § 25.

**Annotations**

Power of district to employ a teacher and to transact business of the school district implies power to discharge for cause before expiration of term. *Arehart v. School District No. 8 of Hitchcock County*, 137 Neb. 369, 289 N.W. 540 (1940).

Duty of employing teacher is vested in school board. *Morfeld v. Huddin*, 131 Neb. 180, 267 N.W. 350 (1936).

Title to office cannot be determined in injunction suit. *School Dist. No. 77 of Phelps County v. Cowgill*, 76 Neb. 317, 107 N.W. 584 (1906).

Without stipulation to contrary, teacher cannot be dismissed without cause. *Wallace v. School Dist. No. 27 of Saline County*, 50 Neb. 171, 69 N.W. 772 (1897).

Contract is one of employment. Discretion of board cannot be controlled by writ of mandamus procured by voters of district. *State ex rel. Lewellen v. Smith*, 49 Neb. 755, 69 N.W. 114 (1896).

Contract with teacher is binding though moderator was not consulted. *Montgomery v. State ex rel. Thompson*, 35 Neb. 655, 53 N.W. 568 (1892).

Contract made by de facto officer binds district. *School Dist. No. 25 of Hall County v. Cowee*, 9 Neb. 53, 2 N.W. 235 (1879).

### Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on [insert description of potential conflict of interest issue] 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

**DECEMBER 2020 SENIOR HIGH ACTIVITY FUND EXPENDITURES**

1	AMBROZ, CHARLES	11/14 JUDGE	13 2900 610 2 553 001	\$75.00
2	AMBROZ, CHARLES Total			\$75.00
3	ANDERSON, RANDY	12/12 OFFICIAL	13 2900 610 2 531 001	\$110.00
4	ANDERSON, RANDY Total			\$110.00
5	APPLEBY, KELSEY	12/5 OFFICIAL	13 2900 610 2 538 001	\$155.00
6	APPLEBY, KELSEY Total			\$155.00
7	BARNHILL ENTERPRISES LLC	WIRELESS MICROPHONE	13 2900 610 2 529 001	\$971.25
8	BARNHILL ENTERPRISES LLC Total			\$971.25
9	BATTLE CREEK HIGH SCHOOL	12/12 ENTRY FEE	13 2900 610 2 546 001	\$110.00
10	BATTLE CREEK HIGH SCHOOL Total			\$110.00
11	BAUMANN, TRAVIS	12/5 OFFICIAL	13 2900 610 2 531 001	\$55.00
12			13 2900 610 2 538 001	\$55.00
13	BAUMANN, TRAVIS Total			\$110.00
14	BEAMON, WILLIE	12/4 OFFICIAL	13 2900 610 2 531 001	\$155.00
15	BEAMON, WILLIE Total			\$155.00
16	BOMGAARS SUPPLY	BUILDERS OF THE FUTURE-TOOLS	13 2900 610 2 593 001	\$422.36
17	BOMGAARS SUPPLY Total			\$422.36
18	BRENTLINGER, CASEY	12/12 OFFICIAL	13 2900 610 2 538 001	\$110.00
19	BRENTLINGER, CASEY Total			\$110.00
20	BRTEK, LOGAN	12/18 JUDGE	13 2900 610 2 522 001	\$60.00
21	BRTEK, LOGAN Total			\$60.00
22	BRYANT, CHASE	12/12 OFFICIAL	13 2900 610 2 531 001	\$90.00
23			13 2900 610 2 538 001	\$90.00
24	BRYANT, CHASE Total			\$180.00
25	BUCHMANN, RICHARD	12/4 OFFICIAL	13 2900 610 2 531 001	\$155.00
26	BUCHMANN, RICHARD Total			\$155.00
27	CALLIES, BRYSON	BOOSTER SCHOLARSHIPO	13 2900 610 2 591 001	\$750.00
28	CALLIES, BRYSON Total			\$750.00
29	CASH	1/4 BBB GATES	13 2900 610 2 501 001	\$400.00
30		1/5 BBB GATES	13 2900 610 2 501 001	\$1,200.00
31		12/12 B/G B-BALL GATES	13 2900 610 2 501 001	\$1,600.00
32		12/14 B/G B-BALL GATE	13 2900 610 2 501 001	\$400.00
33		12/17 B/G B-BALL GATE	13 2900 610 2 501 001	\$400.00

34		12/22 BBB/GBB GATES	13 2900 610 2 501 001	\$1,200.00
35		12/28 BBB/GBB GATES	13 2900 610 2 501 001	\$1,200.00
36		12/29 BBB/GBB GATES	13 2900 610 2 501 001	\$1,200.00
37	CASH Total			\$7,600.00
38	CASH-WA DISTRIBUTING	HOT DOGS	13 2900 610 2 502 001	\$434.50
39	CASH-WA DISTRIBUTING Total			\$434.50
40	CHESTERMAN COMPANY	COKE RETURN	13 2900 610 2 502 001	-\$77.94
41		COKE SUPPLIES	13 2900 610 2 502 001	\$159.12
42	CHESTERMAN COMPANY Total			\$81.18
43	CHROMEBOOKPARTS.COM	CB BATTERIES	13 2900 610 2 230 001	\$839.80
44		CB PARTS/BATTERIES	13 2900 610 2 230 001	\$1,539.60
45	CHROMEBOOKPARTS.COM Total			\$2,379.40
46	COLUMBUS HIGH SCHOOL	12/12 ENTRY FEE	13 2900 610 2 544 001	\$100.00
47	COLUMBUS HIGH SCHOOL Total			\$100.00
48	COWLING, COURTNEY	12/18 JUDGE	13 2900 610 2 522 001	\$60.00
49	COWLING, COURTNEY Total			\$60.00
50	CREIGHTON HIGH SCHOOL	12/5 ENTRY FEE	13 2900 610 2 546 001	\$100.00
51	CREIGHTON HIGH SCHOOL Total			\$100.00
52	CUSTOM SPORTS	COACH APPAREL	13 2900 610 2 553 001	\$121.00
53		JACKETS	13 2900 610 2 513 001	\$70.00
54		STUDENT T-SHIRTS-BOOSTER REIMB	13 2900 610 2 529 001	\$448.00
55	CUSTOM SPORTS Total			\$639.00
56	DEKAY, BARRY	12/28 HAC OFFICIAL	13 2900 610 2 529 001	\$85.00
57	DEKAY, BARRY Total			\$85.00
58	DENNIS, CLINT	12/5 OFFICIAL	13 2900 610 2 531 001	\$55.00
59			13 2900 610 2 538 001	\$55.00
60	DENNIS, CLINT Total			\$110.00
61	EHRISMAN, REID	12/12 OFFICIAL	13 2900 610 2 531 001	\$110.00
62			13 2900 610 2 538 001	\$110.00
63	EHRISMAN, REID Total			\$220.00
64	EIKMEIER, GARY	12/28 HAC OFFICIAL	13 2900 610 2 529 001	\$85.00
65	EIKMEIER, GARY Total			\$85.00
66	FLORES, MELISSA	12/12 JUDGE	13 2900 610 2 522 001	\$75.00
67		12/5 JUDGE	13 2900 610 2 522 001	\$75.00

68	FLORES, MELISSA Total			\$150.00
69	FOLEY, NATHAN	12/5 OFFICIAL	13 2900 610 2 538 001	\$155.00
70	FOLEY, NATHAN Total			\$155.00
71	GRAND ISLAND HIGH SCHOOL	12/19 ENTRY FEE	13 2900 610 2 546 001	\$150.00
72	GRAND ISLAND HIGH SCHOOL Total			\$150.00
73	GUBBELS, SKYLER	12/18 JUDGE	13 2900 610 2 522 001	\$60.00
74	GUBBELS, SKYLER Total			\$60.00
75	HASTINGS HIGH SCHOOL	12/5 ENTRY FEE	13 2900 610 2 544 001	\$160.00
76	HASTINGS HIGH SCHOOL Total			\$160.00
77	HAUFF SPORTS	SINGLETS	13 2900 610 2 546 001	\$537.96
78	HAUFF SPORTS Total			\$537.96
79	HINTZ, COURTNEY	HOBBY & WALMART-ANGEL TREE	13 2900 610 2 276 001	\$44.99
80		TARGET-TOTE REIMB	13 2900 610 2 276 001	\$17.98
81	HINTZ, COURTNEY Total			\$62.97
82	HOFFMANN, BRADLEY	12/14 OFFICIAL	13 2900 610 2 538 001	\$55.00
83		12/17 OFFICIAL	13 2900 610 2 531 001	\$110.00
84		12/5 OFFICIAL	13 2900 610 2 531 001	\$55.00
85			13 2900 610 2 538 001	\$55.00
86	HOFFMANN, BRADLEY Total			\$275.00
87	JOHNSON, ALI	CHOREOGRAPHY	13 2900 610 2 517 001	\$600.00
88	JOHNSON, ALI Total			\$600.00
89	JOHNSON, SYLVO	12/22 OFFICIAL	13 2900 610 2 531 001	\$155.00
90	JOHNSON, SYLVO Total			\$155.00
91	JORD PRODUCERS	MEAL WORM	13 2900 610 2 276 001	\$50.00
92	JORD PRODUCERS Total			\$50.00
93	KOOKUBURRAS CLOSET	ANGEL TREE	13 2900 610 2 276 001	\$216.68
94	KOOKUBURRAS CLOSET Total			\$216.68
95	LINCOLN SOUTHEAST HIGH	12/18 ENTRY FEE	13 2900 610 2 544 001	\$100.00
96		ENTRY FEE	13 2900 610 2 522 001	\$160.00
97	LINCOLN SOUTHEAST HIGH Total			\$260.00
98	MAERTINS, CURTIS	12/12 OFFICIAL	13 2900 610 2 531 001	\$110.00
99	MAERTINS, CURTIS Total			\$110.00
100	MARIAN HIGH SCHOOL	12/12 ENTRY FEE	13 2900 610 2 522 001	\$125.00
101	MARIAN HIGH SCHOOL Total			\$125.00

102	MEIER, RODNEY C	12/14 OFFICIAL	13 2900 610 2 538 001	\$55.00
103	MEIER, RODNEY C Total			\$55.00
104	MEYSENBURG, MOLLY	CHOREOGRAPHY	13 2900 610 2 556 001	\$750.00
105	MEYSENBURG, MOLLY Total			\$750.00
106	MILLARD WEST HIGH SCHOOL	12/5 OFFICIAL	13 2900 610 2 522 001	\$110.00
107	MILLARD WEST HIGH SCHOOL Total			\$110.00
108	MILLER, MONTY	12/17 OFFICIAL	13 2900 610 2 531 001	\$55.00
109			13 2900 610 2 538 001	\$55.00
110	MILLER, MONTY Total			\$110.00
111	MITCHELL, KENNETH	12/18 JUDGE	13 2900 610 2 522 001	\$60.00
112	MITCHELL, KENNETH Total			\$60.00
113	MOEN, MADELYN	12/12 JUDGE	13 2900 610 2 522 001	\$75.00
114	MOEN, MADELYN Total			\$75.00
115	MORROW, LANCE	12/17 OFFICIAL	13 2900 610 2 531 001	\$55.00
116			13 2900 610 2 538 001	\$55.00
117	MORROW, LANCE Total			\$110.00
118	MORSE, WYATT	12/28 HAC OFFICIAL	13 2900 610 2 529 001	\$85.00
119	MORSE, WYATT Total			\$85.00
120	MUMINOVIC, SANJA	NEJLA AP EXAM REFUND	13 2900 610 2 576 001	\$40.00
121	MUMINOVIC, SANJA Total			\$40.00
122	MUSIC THEATRE	MUSICAL PRODUCTION CONTRACT	13 2900 610 2 523 001	\$2,344.00
123	MUSIC THEATRE Total			\$2,344.00
124	NATIONAL SPEECH & DEBATE	MEMBERSHIP	13 2900 610 2 553 001	\$76.00
125	NATIONAL SPEECH & DEBATE Total			\$76.00
126	NORFOLK SENIOR HIGH SCHOOL	SELF-ADDRESSED STAMPED	13 2900 610 2 266 001	\$248.00
127	NORFOLK SENIOR HIGH SCHOOL Total			\$248.00
128	NPS GENERAL FUND	C. SPARKS SUB PAY FOR APPLY TO	13 2900 610 2 266 001	\$51.17
129		SUB PAY FOR APPLY 2 COLLEGE	13 2900 610 2 266 001	\$149.46
130	NPS GENERAL FUND Total			\$200.63
131	NPS-FOOD SERVICE	DRESS UP DAY WINNERS	13 2900 610 2 568 001	\$30.00
132	NPS-FOOD SERVICE Total			\$30.00
133	PAVICH, JUSTIN	12/12 OFFICIAL	13 2900 610 2 531 001	\$90.00
134			13 2900 610 2 538 001	\$90.00
135	PAVICH, JUSTIN Total			\$180.00

136	PERFECT PERFORMANCE, THE	MASQ ENTRY FEE-VIRTUAL	13 2900 610 2 553 001	\$380.00
137	PERFECT PERFORMANCE, THE Total			\$380.00
138	PERFORMANCE HEALTH	TRAINER SUPPLIES	13 2900 610 2 597 001	\$577.20
139	PERFORMANCE HEALTH Total			\$577.20
140	RAABE, WALKER	12/12 OFFICIAL	13 2900 610 2 538 001	\$110.00
141	RAABE, WALKER Total			\$110.00
142	RASMUSSEN, KRISAYLA	12/12 JUDGE	13 2900 610 2 522 001	\$75.00
143		12/5 OFFICIAL	13 2900 610 2 522 001	\$75.00
144	RASMUSSEN, KRISAYLA Total			\$150.00
145	REYNOLDS, NATALIE	12/5 JUDGE	13 2900 610 2 522 001	\$75.00
146	REYNOLDS, NATALIE Total			\$75.00
147	SOULLIERE, BRIAN	12/22 OFFICIAL	13 2900 610 2 531 001	\$155.00
148		12/5 OFFICIAL	13 2900 610 2 538 001	\$155.00
149	SOULLIERE, BRIAN Total			\$310.00
150	SYNCB/AMAZON	ONE ACT SUPPLIES	13 2900 610 2 523 001	\$40.59
151		PEN PAL SUPPLIES	13 2900 610 2 614 001	\$65.95
152		SPEECH SUPPLIES	13 2900 610 2 553 001	\$246.29
153	SYNCB/AMAZON Total			\$352.83
154	TURNITIN, LLC	SUBSCRIPTION RENEWAL	13 2900 610 2 575 001	\$2,000.00
155	TURNITIN, LLC Total			\$2,000.00
156	ULDRICH, COREY	12/22 OFFICIAL	13 2900 610 2 531 001	\$155.00
157	ULDRICH, COREY Total			\$155.00
158	UNITED STATES POSTAL	BULK MAIL DONATION LETTER	13 2900 610 2 588 001	\$109.27
159	UNITED STATES POSTAL Total			\$109.27
160	VANLENGEN, NEIL	12/14 OFFICIAL	13 2900 610 2 538 001	\$55.00
161	VANLENGEN, NEIL Total			\$55.00
162	VARSITY SPIRIT FASHIONS	TWO SIDED SIGN	13 2900 610 2 517 001	\$147.50
163	VARSITY SPIRIT FASHIONS Total			\$147.50
164	VISA	AMAZON-BOOK	13 2900 610 2 587 001	\$48.15
165		AMAZON-MEMBERSHIP ERROR CREDIT	13 2900 610 2 561 001	-\$13.90
166			13 2900 610 2 598 001	-\$13.90
167		AMAZON-OFFICE SUPPLIES	13 2900 610 2 503 001	\$29.16
168		BOMGAARS-FASTNERS & HANGING	13 2900 610 2 597 001	\$39.43
169		CHEMIXTRY-LICENSES MUSIC	13 2900 610 2 556 001	\$300.00

170		CONCORD THEATRICALS-SCRIPTS	13 2900 610 2 553 001	\$24.60
171		DOLLAR GENERAL-MEETING	13 2900 610 2 566 001	\$16.75
172		JIMMY JOHNS-TEAM MEAL	13 2900 610 2 547 001	\$139.29
173		MAPLEWOOD LANES-UB TEAM MEAL	13 2900 610 2 529 001	\$99.25
174		MENARDS-LANDSCAPING GRANT-LED	13 2900 610 2 276 001	\$224.95
175		MENARDS-SUPPLIES	13 2900 610 2 593 001	\$23.37
176		NATIONAL SPEECH & DEBATE-	13 2900 610 2 553 001	\$240.00
177		NSAA-SULLIVAN ASSESSOR	13 2900 610 2 546 001	\$30.00
178		PEPPER JAX-SUPERVISION MEAL	13 2900 610 2 616 001	\$30.20
179		RAISING CANE'S-TEAM MEAL	13 2900 610 2 513 001	\$148.56
180		RAISING CANE'S-UB TEAM MEAL	13 2900 610 2 529 001	\$58.38
181		TRACKWRESTLING-MEMBERSHIP	13 2900 610 2 546 001	\$129.99
182	VISA Total			\$1,554.28
183	WASHBURN, TIM	12/4 OFFICIAL	13 2900 610 2 531 001	\$155.00
184	WASHBURN, TIM Total			\$155.00
185	WECKERLE DIETZ, GRAYSON	12/12 JUDGE	13 2900 610 2 522 001	\$75.00
186	WECKERLE DIETZ, GRAYSON Total			\$75.00
187	WINNERS CIRCLE	J.LICKING PLAQUE	13 2900 610 2 562 001	\$22.00
188	WINNERS CIRCLE Total			\$22.00
189	WOLF, JACOB	12/12 OFFICIAL	13 2900 610 2 531 001	\$90.00
190			13 2900 610 2 538 001	\$90.00
191	WOLF, JACOB Total			\$180.00
192	ZLOMKE, OLIVIA	12/18 JUDGE	13 2900 610 2 522 001	\$60.00
193	ZLOMKE, OLIVIA Total			\$60.00
194	<b>Grand Total</b>			<b>\$29,267.01</b>

**DECEMBER 2020 JUNIOR HIGH ACTIVITY FUND EXPENDITURES**

1	BATTLE CREEK HIGH SCHOOL	12/1/20 WRESTLING MEET	14 2900 610 2 850 002	\$80.00
2	BATTLE CREEK HIGH SCHOOL Total			\$80.00
3	BORER, JEFF	BBBALL REF 12/10/20	14 2900 610 2 848 002	\$60.00
4		OFFICIAL PAY BB 12/14/20	14 2900 610 2 848 002	\$60.00
5	BORER, JEFF Total			\$120.00
6	DITTMER, AARON	OFFICIAL PAY WRESTLING	14 2900 610 2 850 002	\$80.00
7	DITTMER, AARON Total			\$80.00
8	DOMINISSE, DOUG	BBBALL REF 12/10/20	14 2900 610 2 848 002	\$60.00
9		BBBALL REF 12/8/20	14 2900 610 2 848 002	\$40.00
10		OFFICIAL PAY BB 12/14/20	14 2900 610 2 848 002	\$60.00
11	DOMINISSE, DOUG Total			\$160.00
12	FAUSS, DAVID M.	12/1 &11/16 REF	14 2900 610 2 848 002	\$50.00
13		BBBALL REF 12/8/20	14 2900 610 2 848 002	\$40.00
14	FAUSS, DAVID M. Total			\$90.00
15	HAUFF SPORTS	BASKETBALLS	14 2900 610 2 845 002	\$236.89
16		FEMALE WRESTLING SINGLETS	14 2900 610 2 845 002	\$698.70
17		SUPPLIES FOR WRESTLING	14 2900 610 2 845 002	\$388.65
18		WRESTLING SUPPLIES	14 2900 610 2 845 002	\$89.75
19	HAUFF SPORTS Total			\$1,413.99
20	HEDRICK, THOMAS	BBBALL REF 12/10/20	14 2900 610 2 848 002	\$60.00
21		OFFICIAL PAY BB 12/14/20	14 2900 610 2 848 002	\$60.00
22	HEDRICK, THOMAS Total			\$120.00
23	HOFFMANN, BRADLEY	12/1/20 REF	14 2900 610 2 848 002	\$40.00
24	HOFFMANN, BRADLEY Total			\$40.00
25	KRAMER, CONNER	OFFICIAL PAY WRESTLING	14 2900 610 2 850 002	\$80.00
26	KRAMER, CONNER Total			\$80.00
27	NPS - NUTRITIONAL SERVICES	ANDERSON MOVED TO LUNCH FUND/S	14 2900 610 2 840 002	\$5.00
28	NPS - NUTRITIONAL SERVICES Total			\$5.00
29	NPS GENERAL FUND	PAYROLL FOR WORKERS	14 2900 610 2 835 002	\$130.47
30			14 2900 610 2 846 002	\$154.84
31			14 2900 610 2 847 002	\$125.02
32		PAYROLL FOR WORKERS OCT/NOV	14 2900 610 2 848 002	\$168.37
33	NPS GENERAL FUND Total			\$578.70

34	NPS STUDENT FEES ACCOUNT	AFTERSHOCK S. ROBINSON	14 2900 610 2 840 002	\$50.00
35		TECH FEE R MANGELSEN	14 2900 610 2 840 002	\$35.00
36	NPS STUDENT FEES ACCOUNT Total			\$85.00
37	TEST, MIKE	BBBALL REF 12/10/20	14 2900 610 2 848 002	\$60.00
38		OFFICIAL PAY BB 12/14/20	14 2900 610 2 848 002	\$60.00
39	TEST, MIKE Total			\$120.00
40	VISA	HYGIENE SUPPLIES VISA #32	14 2900 610 2 840 002	\$29.14
41		LAB SUPPLIES LIFE MANG VISA 32	14 2900 610 2 840 002	\$57.95
42		SUPPLIES COMM. PROD. VISA #32	14 2900 610 2 865 002	\$19.99
43		SUPPLIES FOR WRESTLING VISA 32	14 2900 610 2 850 002	\$41.28
44		SUPPLIES TECH DEPT VISA#32	14 2900 610 2 842 002	\$10.64
45	VISA Total			\$159.00
46	<b>Grand Total</b>			<b>\$3,131.69</b>

**DECEMBER 2020 SUBSIDIARY EXPENDITURES**

1	ASSETGENIE, INC	CHROMEBOOK SCREENS	05 2900 610 0 040 000	\$459.50
2	ASSETGENIE, INC Total			\$459.50
3	CULLIGAN OF NORFOLK	WATER	05 2900 610 0 061 000	\$63.64
4	CULLIGAN OF NORFOLK Total			\$63.64
5	EAKES OFFICE PLUS	CHAIR MAT	05 2900 610 0 081 000	\$89.99
6	EAKES OFFICE PLUS Total			\$89.99
7	EMANUEL, CANDIS	LIBRARY BOOK RETURNED	05 2900 610 0 051 000	\$10.65
8	EMANUEL, CANDIS Total			\$10.65
9	FIRSTWIRELESS, INC	PORTABLE RADIO	05 2900 610 0 076 000	\$1,125.00
10	FIRSTWIRELESS, INC Total			\$1,125.00
11	GANSEBOM, HAYLEY	GRANT REIMBURSMENT	05 2900 610 0 058 000	\$102.85
12	GANSEBOM, HAYLEY Total			\$102.85
13	GENERATION GENIUS, INC	CLASSROOM SUBSCRIPTION	05 2900 610 0 061 000	\$500.00
14	GENERATION GENIUS, INC Total			\$500.00
15	GOOD NEIGHBORS OF NORFOLK	DONATIONS FROM EMPLOYEES ONE	05 2900 610 0 050 000	\$327.00
16	GOOD NEIGHBORS OF NORFOLK Total			\$327.00
17	LUNCHTIME SOLUTIONS, INC.	HOLIDAY STAFF MEAL	05 2900 610 0 050 000	\$952.00
18	LUNCHTIME SOLUTIONS, INC. Total			\$952.00
19	MADISON NATIONAL LIFE	DEC 2020 BASIC LIFE INS FOR	05 2900 610 0 090 000	\$469.92
20	MADISON NATIONAL LIFE Total			\$469.92
21	NORFOLK SENIOR HIGH SCHOOL	COKE COMMISSION	05 2900 610 0 057 000	\$13.29
22	NORFOLK SENIOR HIGH SCHOOL Total			\$13.29
23	NPS GENERAL FUND	NOV 2020 WELLNESS STIPEND	05 2900 610 0 060 000	\$23.50
24	NPS GENERAL FUND Total			\$23.50
25	NPS STUDENT FEES ACCOUNT	AFTERSHOCK A SCHAFER	05 2900 610 0 050 000	\$50.00
26		C LUNDY AFTERSHOCK	05 2900 610 0 050 000	\$50.00
27		MICAH DANAHY/VANCO/AFTERSHOCK	05 2900 610 0 050 000	\$25.00
28		R HOPPE INSTR RENT/SUMMER	05 2900 610 0 050 000	\$45.00
29		XANDER CLARK/VANCO/AFTERSHOCK	05 2900 610 0 050 000	\$50.00
30	NPS STUDENT FEES ACCOUNT Total			\$220.00
31	NPS-FOUNDATION	DUAL CREDIT	05 2900 610 0 064 000	\$39,420.00
32		DUAL CREDIT CK TO FOUNDATION	05 2900 610 0 064 000	\$1,400.00
33	NPS-FOUNDATION Total			\$40,820.00

34	NPS-JUNIOR HIGH SCHOOL	COKE COMMISSION	05 2900 610 0 057 000	\$20.29
35	NPS-JUNIOR HIGH SCHOOL Total			\$20.29
36	ORIENTAL TRADING COMPANY	SUPPLIES	05 2900 610 0 069 000	\$301.31
37	ORIENTAL TRADING COMPANY Total			\$301.31
38	SCHOLASTIC, INC	BOOKS FOR STUDENTS	05 2900 610 0 061 000	\$226.00
39	SCHOLASTIC, INC Total			\$226.00
40	SYNCB/AMAZON	CASES	05 2900 610 0 081 000	\$42.94
41		PAPER TRAY AND FILTERS	05 2900 610 0 050 000	\$50.70
42	SYNCB/AMAZON Total			\$93.64
43	TEECO INC	WATER	05 2900 610 0 050 000	\$75.45
44			05 2900 610 0 069 000	\$39.70
45	TEECO INC Total			\$115.15
46	VISA	AMAZON BOOKS VISA #17	05 2900 610 0 069 000	\$52.58
47		AMAZON VISA #10	05 2900 610 0 063 000	\$31.67
48		AMAZON VISA #6	05 2900 610 0 058 000	\$18.17
49		APPLE IPAD VISA #6	05 2900 610 0 058 000	\$1,200.00
50		BOOKS #44	05 2900 610 0 063 000	\$15.90
51		CRAFT KITS VISA #44	05 2900 610 0 063 000	\$178.59
52		JIMMY JOHNS VISA #15	05 2900 610 0 073 000	\$47.82
53		KENNY PRODUCTS VISA #16	05 2900 610 0 040 000	\$390.00
54		ORIENTAL TRADING CO VISA #15	05 2900 610 0 073 000	\$54.13
55		PTC MEALS #44	05 2900 610 0 063 000	\$124.80
56		RECORDERS VISA #6	05 2900 610 0 058 000	\$295.32
57		SUCKSTORF/GLEASON GRANT VISA	05 2900 610 0 061 000	\$53.95
58		TARGET VISA #17	05 2900 610 0 065 000	\$21.98
59		VISA#10 AMAZON TOYS	05 2900 610 0 063 000	\$29.02
60		WATER VISA #15	05 2900 610 0 073 000	\$2.99
61	VISA Total			\$2,516.92
62	<b>Grand Total</b>			<b>\$44,450.65</b>

**NORFOLK PUBLIC SCHOOLS**  
**INTERIM COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
**ALL FUNDS**  
**For Month Ending December 31, 2020**

Fund/Account	2020-2021 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$4,230,355.05	\$6,455.01	\$112,044.51	\$4,124,765.55
SPECIAL BUILDING FUND (2)	\$4,533,648.53	\$8,395.53	\$0.00	\$4,542,044.06
DEPRECIATION RESERVE FUND (2)	\$7,743,406.36	\$3,260.32	\$1,372.94	\$7,745,293.74
ACTIVITIES ACCOUNT (2)	\$792,456.01	\$29,091.40	\$32,398.70	\$789,148.71
SUBSIDIARY ACCOUNT (2)	\$416,288.36	\$86,669.31	\$94,383.84	\$408,573.83
GENERAL FUND (1)	\$17,767,731.77	\$1,984,740.87	4,530,973.16	\$15,221,499.48
PAYROLL ACCOUNT (2)	\$5,705.78	\$3,689,700.13	\$3,689,700.13	\$5,705.78
SCHOOL LUNCH FUND (2)	\$959,113.23	\$282,420.57	\$227,343.44	\$1,014,190.36
BOND FUND (2)	\$2,660,021.59	\$9,341.70	\$0.00	\$2,669,363.29
COOPERATIVE FUND (2)	\$225,245.26	\$86,557.69	\$16,907.21	\$294,895.74
EMPLOYEE BENEFIT FUND (2)	\$4,677.12	\$133,341.13	\$133,317.00	\$4,701.25
ATHLETIC FIELD COOPERATIVE FUND (2)	\$385,599.67	\$81.78	\$0.00	\$385,681.45
CONVENIENCE FEE FUND (2)	\$7,686.87	\$417.61	\$276.56	\$7,827.92
STUDENT FEE FUND (2)	\$332,988.33	\$1,809.84	\$1,061.18	\$333,736.99
<b>TOTAL ALL FUNDS</b>	<b>\$40,064,923.93</b>	<b>\$6,322,282.89</b>	<b>\$8,839,778.67</b>	<b>\$37,547,428.15</b>
<b>BALANCES CLASSIFIED BY DEPOSITORY</b>				
(1) BANK FIRST				\$15,221,499.48
(2) ELKHORN VALLEY BANK				\$19,656,565.38
(2) MIDWEST BANK				\$2,669,363.29
<b>TOTAL BALANCES</b>				<b>\$37,547,428.15</b>



Mary Luhr  
Director of Student Programs  
512 Philip Avenue, PO Box 139  
Norfolk, NE 68702-0139  
(402) 644-2507  
[maryluhr@npsne.org](mailto:maryluhr@npsne.org)

## Nurses Meeting 1/5/2021

- **In attendance** - Cori Pena, Diane Schilling, Cindy Fox, Mary Luhr, Stacie Uzzell
  - **Excused** - Blair Brink
- 
- ❖ Updated certifications-nurses will be notified when they need to renew certifications.
  - ❖ Kindergarten packets will be made and sent to the schools as soon as immunization schedules are available from NENCAP & ELVPHD

**The next Nurse's meeting will be February 2, 2021 in the Central Office at 7:45 am.**



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**Student Health Meeting**  
**January 5, 2021**  
**7:45am**

**Welcome and Introductions**

- **In attendance** - Cindy Fox, Diane Schilling, Cori Pena, Mark Claussen, Mary Luhr, Stacie Uzzell
  
  - **Excused** - Blair Brink, Heather Drahota, Betty Froehlich
- I. Reading of the minutes of the previous meeting.
  - II. Reports of Officers - Treasurer's report can be [accessed at this link](#).
    - Beginning balance - \$ 6763.63
    - Debits -
    - Credits -
    - Ending Balance - \$ 6763.63
  
  - IV. Unfinished/Old Business -
  
  - V. New/Miscellaneous Business-
  
  - VII. New Referrals - JH will possibly have a couple of referrals, waiting to see if glasses are repairable.

**The next Student Health Fund Council meeting will be March 2nd, 2021 at 7:45 a.m. in the Central Office.**



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## Nurses Meeting 1/5/2021

- **In attendance** - Cori Pena, Diane Schilling, Cindy Fox, Mary Luhr, Stacie Uzzell
  - **Excused** - Blair Brink
- 
- ❖ Updated certifications-nurses will be notified when they need to renew certifications.
  - ❖ Kindergarten packets will be made and sent to the schools as soon as immunization schedules are available from NENCAP & ELVPHD

**The next Nurse's meeting will be February 2, 2021 in the Central Office at 7:45 am.**

## Board of Education Regular Meeting

Monday, December 14, 2020

5:30 PM: Regular Business Meeting

Norfolk Public School's Central Administration Building

P.O. Box 139

Norfolk, NE 68702-0139

Tammy Day:	Present	Arnie Robinson:	Present
Dr. Patti Gubbels:	Present	Bob Waite:	Present
Bruce Mitchell:	Present	Sandy Wolfe:	Present

1. Date Public Notice Appeared in the Norfolk Daily News: December 9, 2020
2. Call to Order

The Norfolk Public School District's board of education meeting is called to order at 5:30 PM.

  - 2.1. Roll Call—See attendance above.
  - 2.2. Declaration of a Legal Meeting

This is a legal meeting of the board of education, as advertised by the means specified in board policy. A complete copy of the Open Meetings Act is posted in the board room for your review. A copy of the agenda is available at the desk of the recording secretary.
3. Pledge of Allegiance
4. Presentations and Special Recognitions
  - 4.1. Board Member Service Recognition

Sandy Wolfe recognized and thanked Dr. Patti Gubbels, Arnie Robinson and Bob Waite, who are leaving the board.
5. Public Comments & Communication
6. Information and Discussion Items
  - 6.1. Finance & Facilities Report
    - A. Total amount of claims to be approved in the consent agenda for the month of December, 2020 by specific fund are listed below:
      - General Fund = \$851,104.76
      - Nutrition Services Fund = \$227,343.44
      - Cooperative Fund = \$7,520.46
      - Depreciation Fund = \$1,372.94
      - QCPUF = \$112,044.51
      - Employee Benefit Fund = \$133,317
      - Student Fee Fund = \$1,061.18
    - B. The total amount of claims for the month of November, 2020 in the Activities Fund is listed below:
      - **Activity Fund = \$28,097.86**
    - C. All of these claims were reviewed earlier today by the Finance and Facility Committee. As we finish the calendar year, payroll is working on end of the year documents for our employees so they can begin their individual taxes after the first of the year.
  - 6.2. Teaching & Learning Report

**Curriculum, Instruction & Assessment**

    - D. Twig Science: Later in the agenda you will see a request for purchase of the Twig K-2 Science Program. After completing 3 years of research and two

pilots, we have found an appropriate program to meet the unique needs of K-2 students. Last year we purchased Elevate Science for 3rd through 8th grade. That program did not prove to be conducive for the younger grades of K-2. Twig offers learning units that align with the same topics found in the Wonders ELA program which allows for cross curricular instruction. The pilot was 6-8 weeks long and included feedback from teachers on weekly surveys of the program. Of the ten teachers that piloted the program, all ten are in favor of the program adoption and positive about the program contents. Teachers are impressed with the hands-on learning labs that support the concepts. In a non-pandemic year, we would have held a presentation on the program during a study session. Unfortunately that is not an opportunity allowed to us at this time. Pending board approval, training will be planned for this spring in a Covid appropriate setting.

- B. Big Red Keno Grant: We were granted \$6714.00. Due to the pandemic, our typical Project Problem-Solve Day will not occur. Instead, teachers arranged for STEM products that can be used in the classroom. I will highlight a few examples. Third grade classrooms will be receiving K'Nex Kits which has parts for students to build and create simple machines where they can learn about gear ratios, gear systems, mechanical advantage, energy transfer, pulley systems, levers, wedges and more. The Middle School will receive skeletal models of human body systems, coding robots, a low powered electrical current unit, and supplies for 3D printing. The JH will receive supplies and additional STEM lessons to expand the Creation Station. The Senior High will be receiving some technical equipment to perform experiments in lessons on homeostasis, cellular respiration and photosynthesis. This grant truly supports STEM activities and allows us to acquire some expensive equipment that otherwise would not be available. Once the grant items are available, we intend to post and share on social media.
- C. Remote Learning: A comprehensive presentation was shared at the October BOE meeting outlining the steps we took to determine the type of remote learning we were going to offer and guiding principles for establishing a remote learning program. We have since pivoted the decision on the K-5 online curriculum program. We would have liked to offer Edgenuity at all grade levels however, the K-5 package minimum order far exceeded the number of NPS students being served and required us to use Edgenuity teaching staff, making it unaffordable.
- Pearson K-12 Online Curriculum, K12 Online Public Schools Program, Keystone Academy and Edmentum Calvert were other programs considered, studied and researched as options for K-5 remote learning curriculum. We faced multiple challenges in our search for K-5 online curriculum programs. It's uncertain if it is pandemic related or the high demand for online products at this time, but it was difficult to get responses from companies. The Teaching and Learning Team was quite persistent in reaching out via email, phone calls and even through other schools that were using the programs. Once a connection was finally made it took several days to line up demonstrations on the product. After extensive research, we decided to contract with

Edmentum Calvert Learning for K-5. Calvert is a comprehensive online curriculum program that is project-based with supporting video lessons, language translation, read aloud capabilities and designed to occur in an asynchronous structure. It has automated grading responses on most assignments and generates 'next steps' to correct learning. However, the program does not completely remove the need for adult support from parents and teachers. The curriculum content in Calvert is curated from textbook publishers that are credible and popularly used by schools- McGraw Hill, Houghton Mifflin, Pearson, and Discovery Education to name a few. Calvert Learning is contracted statewide in Oklahoma for their online learning program during this pandemic.

- Designing a remote learning program is much like designing a school within a school. Student, parent, teacher, and administrative processes must be thought through, discussed, created, and communicated all while still meeting school policy. Coordination between the TnL department, student services, special programs, technology, school information systems and the online curriculum program company is in constant motion. In many situations, in order for one part to move forward, the other part must be in place first. For example, before the Edmentum Calvert was willing to schedule a training, all pieces of student information were required to be entered into the program which required the school information system department to take action. Accuracy of student enrollments is crucial for many educational entities as it affects school data in various state reports. Systems within systems like IC must be accurate for recording, communicating, tracking and aligning pieces of information to the right places like attendance and grading and then, into end of the year state reports.
- Just like regular school, remote learning school processes must be in place. Remote learning presents unique situations because students are not in the same room, at the same time as the teacher. We have been forced to think outside of the traditional school box to problem-solve. Such things as attendance, participation, teacher/student interactions, timelines, deadlines, feedback, grading and student support are still a part of education even if it is remote. We are currently arranging all of those pieces. Remote learning teachers have been working with the TnL team for several days. They are working to become familiar with the curriculum programs, lessons, assignments, software operations as well as learning who their students are and what, if any special learning needs are present. Together we are establishing the processes for taking attendance, tracking learning and knowing where to go when problems arise. The TnL department is assisting them in designing orientations for parents and students. The orientations will include training and guidance for students and parents on all of the remote learning school systems of operation. This includes learning the software components, hardware operations, technology troubleshooting, understanding attendance rules, communicating and tracking deadlines, grading and scheduling synchronous meeting times. Infinite Campus navigation for parents will be slightly different and

requires communication and understanding. The orientation will also provide guidance to parents about the importance of an intentional learning environment and consistency in daily schedules. Both remote learning companies have videos available to families for learning about the online curriculum software but NPS orientation and training will still occur and be made available to families Jan. 5-7th at various time frames during the school day. Resources will be made available on the NPS website.

- Educational processes are important and so is curriculum. Designing remote learning units for all grade levels in four core and various elective courses comes as no easy task especially in midyear. Each subject and grade level must be reviewed so assigned instruction second semester does not overlap already learned concepts or leave any gaps in the curriculum. The Teaching and Learning team has spent intense hours aligning remote learning courses to NPS priority standards by reviewing curriculum documents and pacing guides as well as collaborating with teachers on specifics covered or not covered so far this school year.
- Because senior high student schedules are unique and graduation credits are a priority, an additional layer of work was required by the senior high guidance office. They have been meeting with students and updating schedules in Infinite Campus so students are ready to be enrolled into the Edgenuity program.
- Spring testing is another unique element to remote learning. We are currently gathering information from the state on what options are allowed and how we will respond as a district to meet requirements. Mary Luhr will speak to this in her report as well.
- The technology devices and hotspots to support remote learning students is still another layer to the remote learning school. Mr. Wilson will speak to this in his report.
- Collectively we are working very diligently to meet deadlines to provide remote learning to students in the second semester. Planning and organization are key to a strong start but solid systems are necessary for a successful implementation to sustain the full semester.
- Although an extraordinary amount of work has been put into this process, we recognize that there will be some glitches and the transition will likely not be seamless. We also want to reiterate that face to face in-person learning is the best learning option for students. We are working very hard to make remote learning a successful option for students, but technology simply cannot replace the daily interaction that occurs in a classroom between students and teachers. We hope that parents recognize that and will be patient throughout this transition process.

### 6.3. Student Programs Report

- A. ELL- ELL students that have chosen to move to remote learning second semester will still need to take the ELPA in person. The window for the ELPA test is February 8, 2021 - March 19, 2021.

- B. Special Education- Special education staff shortage continues to be a priority in the state. In a recent meeting our region revisited our plan to attract, prepare and retain special education positions. I am participating in virtual job fairs at the colleges that continue to offer the opportunity.
- C. Nurses- Our nurses will wrap up their annual health screenings this month. Students in grades Pre-K-4, 7th, and 10th grade are screened annually. This is a mandated regulation that allows for little flexibility even with the restrictions of COVID and DHM. We had some UNMC students through NECC assist us as usual.

6.4. Student Services Report

**Student Services and Technology**

We have received 203 contracts for remote learning for the 2nd semester. We are no longer accepting contracts as we have filled our staffing and program needs based on the contracts we received by the deadline. We are currently getting Chromebooks and Hotspots ready for check out to those families that have requested them. Those devices will be checked out to students before they leave for the holiday break. Thankfully we had secured grant funding earlier in the year to support families with internet access needs.

**Safety**

Results from our external safety audit by Lang Safety Consulting are in and I have met with individual building principals to discuss their specific building. Highlights of the district audit include...

- Recommendations to practice reverse evacuation drills and relocation drills when it is Covid appropriate.
- Have staff practice using the phone system to activate emergency drills
- Provide substitute teachers with emergency training and sub folders that contain emergency procedures information.
- Entry control concerns at Lincoln, Grant, and Middle School
- Excellent phone and speaker upgrades have been completed
- Recommend that Director of Safety complete Incident Command Training
- Overall Mr. Lang was very impressed with the condition of our district in regards to the safety measures and improvements we have implemented.

6.5. Human Resources & Accreditation Report

**HR Update:**

All certified positions have been filled for 2nd semester, except for one Special Education position at Bel Air Elementary. I am beginning to prepare for job fairs and interview days to begin recruiting for the 2021-2022 school year. So far, all scheduled events are virtual.

**Substitute Update:**

The district has continued to have a high need for substitute teachers and paras. A few updates since the last board meeting:

- 10 additional substitute teachers have been hired and 20 additional substitute paras have been hired. The majority of these substitutes are college students that have an unusually long winter break, due to the pandemic.
- Three additional full time substitute teachers have been hired. One is starting this week and the other two will begin second semester.

- January 4 was originally scheduled as a Professional Development Day, but will be utilized as teacher work time instead. This time will allow our staff to collaborate and finalize plans for the second semester.

**Job Postings Update:**

Certified Positions:

- Full-Time Substitute Teacher
- Elementary Special Education Teacher-Bel Air-Begins 1/4/2021
- Substitute Teacher
- Speech Language Pathologist (2021-2022)
- Psychologist (2021-2022)

Classified Openings:

- High Needs Para/Driver (Full-Time) - Senior High
- Full-Time Substitute Paraprofessional
- Classroom Paras - Bel Air, Jefferson
- Substitutes - Deaf Education/Sign Language Interpreter
- Aftershock - Club Facilitators (Part-time)
- Aftershock - Partnership Specialist (Contracted/Part-time)
- General Maintenance Worker-Full-time (Anticipated)
- School Bus Activity Drivers
- Evening Custodians (Part-time)
- Substitute: Paraprofessional, Health Tech, Secretary & Nurse
- Substitute Custodians
- Electrician (Part-time) - Maintenance

Coaching Opportunities ('21-'22):

- Head Volleyball Coach
- JH Boys Intramural Basketball Coach
- JH Boys Track Assistant Coach

6.6. Superintendent's Report

Dr. Thompson outlined the process for advertising and appointing the new board of education member, who will take Dr. Patti Gubbels position.

7. Committee Reports

7.1. Facilities & Finance Committee Report

A. The committee met at 12:00 today. The claims for the month of December and Activity claims for November were reviewed. Beth Nelson shared some details on the TWIG Science purchase and Erik Wilson also discussed the requested RFP for chromebooks. Other items that were discussed:

- Facility project updates included specific with our air filtration and air exchanges
- Compensation packages for all of our other employee groups for 21-22
- RFP permission for Food Management Services as required by rule with NDE

B. The next meeting will be January 11th.

7.2. Government Relations Committee Report

The Government Relations Committee met with Senator Elect Mike Flood via Zoom on November 17, 2020. The purpose of the meeting was to get to know one another and share our legislative concerns and priorities. We look forward to working with Senator Elect Flood.

7.3. Superintendent Evaluation Committee Report

The evaluation was completed by all board members and the data compiled for review. Sandy Wolfe summarized some of the positive comments from board members. Dr. Thompson received a superior evaluation.

7.4. Activities Committee Report

The Activities Committee met at noon on November 23, 2020. The focus of our conversation was our Winter Activities Protocols. Mr. Ries and Mr. Viergutz provided an in-depth look at the COVID-19 safety procedures that will be utilized. We will proceed cautiously, keeping student and staff safety our number one concern.

7.5. Curriculum Committee Report

- A. The Norfolk Public Schools Board Curriculum Committee met on Wednesday, November 18th to review new course proposals for the 2021-2022 school year. Principal, Derek Ippensen, Automotive Teacher, Blake Otte, and Drafting Teacher, Rebecca Munson presented the proposals to the committee.
- B. Mr. Otte presented the proposed standards and learning targets for the Consumer Auto course. The Consumer Auto course would be a semester course offered to sophomore through senior students and be a prerequisite to autotech. This course is designed to teach basic preventive maintenance for an automobile and to also familiarize the students with terminology and procedures related to the automobile (emergency procedures, insurance, etc.) There would not be a prerequisite to this course. No additional costs would be incurred to implement this course.
- C. Mrs. Munson presented a proposed Drone Operations course. Drone technology is being used for commercial purposes in multiple career areas. There is a demand for increased certified drone operators. This course would prepare students for the FAA Part 107 exam to become certified in drone operations and feed into multiple college programs including, but not limited to, construction, real estate, mining, public safety, insurance, agriculture and more. The course, if approved, will be offered as a NECC dual-credit course. The cost of materials for the course will be paid for through Perkins Grant funds.
- D. The committee recommended the two new course proposals be considered for board approval at the December board meeting.

7.6. Minutes of Committee Meetings

Minutes of the December 1, 2020 Nurses Meeting were reviewed.

8. Approve Consent Agenda

Motion to approve the consent agenda at 6:30 PM passed with a motion by Bruce Mitchell and a second by Tammy Day.

Tammy Day:	Yea	Arnie Robinson:	Yea
Dr. Patti Gubbels:	Yea	Bob Waite:	Yea
Bruce Mitchell:	Yea	Sandy Wolfe:	Yea

8.1. Minutes of Previous Meetings

Minutes of the November 9, 2020 and December 4, 2020 meetings were reviewed.

8.2. Personnel

8.2.1. Contract Approval

**Crystal Bradley**

- 2020-2021 - K-4 PE teacher, Lincoln/Montessori & Bel Air (begins 1/4/2021)
- Master of Science, Education, University of Nebraska, Lincoln, NE

- K-4 Physical Education & K-4 Vocal Music Teacher, Retired from Elkhorn Valley Public Schools, Tilden, NE, May 2020

**Aaron Wilken**

- 2020-2021 - Senior High Math Teacher (begins 1/4/2021)
- Dec. 2020 - Bachelor of Arts, 9-12 Mathematics, Northwestern College, Orange City, IA
- Aug. 2020-current - Student Teacher, Norfolk Senior High, Algebra 1/Geometry

8.2.2. Resignations  
None at this time.

8.3. Claims  
Attached are the claims for the month of December, 2020. These claims were reviewed earlier today by our Finance and Facility Committee. There are no conflict statements for this month.

9. Action Items

9.1. Discuss, consider and take action to approve compensation increases for classified (hourly and salaried) staff for the 2021-2022 school year  
The same 3.4% compensation increase that was approved for non-supervisory certificated staff last month, has been applied to all other employee groups, including the following:  
\* classified hourly employees  
\* classified salaried employees

Motion to approve compensation increases for classified staff for the 2021-2022 school year, as presented at 6:30 PM passed with a motion by Dr. Patti Gubbels and a second by Tammy Day.

Tammy Day:	Yea	Arnie Robinson:	Yea
Dr. Patti Gubbels:	Yea	Bob Waite:	Yea
Bruce Mitchell:	Yea	Sandy Wolfe:	Yea

9.2. Discuss, consider and take action to approve compensation increases for nurses for the 2021-2022 school year  
The same 3.4% compensation increase that was approved for non-supervisory certificated staff last month, has been applied to the proposed nurses compensation package and agreement for 21-22.

Motion to approve compensation increases for nurses for the 2021-2022 school year at 6:31 PM passed with a motion by Bruce Mitchell and a second by Dr. Patti Gubbels.

Tammy Day:	Yea	Arnie Robinson:	Yea
Dr. Patti Gubbels:	Yea	Bob Waite:	Yea
Bruce Mitchell:	Yea	Sandy Wolfe:	Yea

9.3. Discuss, consider and take action to approve compensation increases for PK-12 administrators for the 2021-2022 school year  
The same 3.4% compensation increase that was approved for non-supervisory certificated staff last month, has been applied to the PK-12 administration compensation package for 21-22.

Motion to approve compensation increases for PK-12 administrators for the 2021-2022 school year at 6:32 PM passed with a motion by Tammy Day and a second by Arnie Robinson.

Tammy Day:	Yea	Arnie Robinson:	Yea
Dr. Patti Gubbels:	Yea	Bob Waite:	Yea
Bruce Mitchell:	Yea	Sandy Wolfe:	Yea

- 9.4. Discuss, consider and take action to approve compensation increases for the Superintendent for the 2021-2022 school year

The same 3.4% compensation increase that was approved for non-supervisory certificated staff last month, has been applied to the proposed superintendent compensation package for 21-22. Details of this proposal have been posted on our District website since December 7, 2020 in accordance with the Superintendent Transparency Act.

Motion to approve compensation increases for the Superintendent for the 2021-2022 school year at 6:34 PM passed with a motion by Arnie Robinson and a second by Tammy Day.

Tammy Day:	Yea	Arnie Robinson:	Yea
Dr. Patti Gubbels:	Yea	Bob Waite:	Yea
Bruce Mitchell:	Yea	Sandy Wolfe:	Yea

- 9.5. Discuss, consider and take action to approve compensation increases for substitutes for the 2021-2022 school year

The same 3.4% compensation increase that was approved for non-supervisory certificated staff last month has been applied to substitute compensation package for 21-22.

Motion to approve compensation increases for substitutes for the 2021-2022 school year at 6:35 PM passed with a motion by Tammy Day and a second by Dr. Patti Gubbels.

Tammy Day:	Yea	Arnie Robinson:	Yea
Dr. Patti Gubbels:	Yea	Bob Waite:	Yea
Bruce Mitchell:	Yea	Sandy Wolfe:	Yea

- 9.6. Discuss, consider and take action to approve the second and final reading of Board policies 6283-6920 related to instruction

No changes have been made to these policies since their first reading last month.

6283 -- Concussions

6284 -- Initiations, Hazing, Secret Clubs and Outside Organizations

6286 -- Return to Learn from Cancer

6290-- Dedications and Commencement

6300 -- Selection and Review of Instructional and Media Materials

6310-- Textbook Loans

6320 -- Parent Requests for Exclusion

6360 -- Recognition of Religious Beliefs and Customs

6361 -- Acknowledgement of Religious Holidays

6362 -- Religion in the Curriculum

6363 -- Purpose of Religion in the Curriculum

6370 -- Multicultural Education

6380 -- Equal Opportunity: Instruction Program

6390 -- Controversial Issues

6391 -- Controversial Issues in the Classroom

6400 -- Parental/Community Involvement in Schools

6410 -- Combined District and School Title I Parent and Family Engagement Policy

6500 -- Free and Reduced Price Meals

6600 --Special Education Policies and Regulations

6700 -- Firearm Policy

6800- Computer -- Internet Safety and Acceptable Use Policy

6900 -- Chronic Infectious Disease Practice and Procedure

6910 -- Dispensing Medications

6920 -- Student Self-Management of Asthma, Anaphylaxis, and/or Diabetes

Motion to approve the second and final reading of Board policies 6283-6920 related to instruction at 6:37 PM passed with a motion by Dr. Patti Gubbels and a second by Bruce Mitchell.

Tammy Day:	Yea	Arnie Robinson:	Yea
Dr. Patti Gubbels:	Yea	Bob Waite:	Yea
Bruce Mitchell:	Yea	Sandy Wolfe:	Yea

- 9.7. Discuss, consider and take action to approve the second and final reading of board policies 4025 (Professional Boundaries), 4031 (Injury Leave), 5008 (Attendance Policy and Excessive Absenteeism), 8342 (Designated Method of giving Notice of Meetings), and 4270 (Staff Payments During Closure)

No changes have been made to these policies since their first reading last month.

Motion to approve the second and final reading of board policies 4025 (Professional Boundaries), 4031 (Injury Leave), 5008 (Attendance Policy and Excessive Absenteeism), 8342 (Designated Method of giving Notice of Meetings), and 4270 (Staff Payments During Closure) at 6:38 PM passed with a motion by Bruce Mitchell and a second by Tammy Day.

Tammy Day:	Yea	Arnie Robinson:	Yea
Dr. Patti Gubbels:	Yea	Bob Waite:	Yea
Bruce Mitchell:	Yea	Sandy Wolfe:	Yea

- 9.8 Discuss, consider and take action to grant permission to request RFPs for Food Management Services, as required by NDE  
NDE requires districts that use Food Management Services to request proposals on those services every five years. Our current agreement with LSI has met that timeline so we will need to put out an RFP for Food Management Services. This process is regulated by NDE nutrition services and follows a strict process. The tentative timeline is to post an approved RFP in January, review submissions and bring a recommendation to the board by March or April.

Motion to grant permission to request RFPs for Food Management Services at 6:40 PM passed with a motion by Dr. Patti Gubbels and a second by Bruce Mitchell.

Tammy Day:	Yea	Arnie Robinson:	Yea
Dr. Patti Gubbels:	Yea	Bob Waite:	Yea
Bruce Mitchell:	Yea	Sandy Wolfe:	Yea

- 9.9. Discuss, consider and take action to approve the purchase of TWIG Science materials for grades K-2  
After extensive review and piloting of an appropriate science program for K-2, it is my recommendation to purchase Twig Science. The only qualifying bid for Twig Science was submitted for a total of \$207,379.13. This includes a 6 year instructional package and includes teacher training. Funds for this will come from our general curriculum budget.

Motion to approve the purchase of TWIG Science materials for grades K-2 at 6:41 PM passed with a motion by Bruce Mitchell and a second by Arnie Robinson.

Tammy Day:	Yea	Arnie Robinson:	Yea
Dr. Patti Gubbels:	Yea	Bob Waite:	Yea
Bruce Mitchell:	Yea	Sandy Wolfe:	Yea

- 9.10. Discuss, consider and take action to grant permission to seek RFP's for Chromebooks  
This item, if approved, will allow our Tech team to begin the Request for Proposal process for our yearly Chromebook purchase. We anticipate purchasing approximately 1050 Chromebooks this year to meet our needs at the 5th, 7th, and 9th grade levels. This is a budgeted annual cost that is part of the technology budget. This may be a bit

earlier in the year than what has been done in the past but we are wanting to get this process started in case there is a disruption in the supply chain this spring.

Motion to grant permission to seek RFP's for Chromebooks at 6:42 PM passed with a motion by Tammy Day and a second by Bruce Mitchell.

Tammy Day:	Yea	Arnie Robinson:	Yea
Dr. Patti Gubbels:	Yea	Bob Waite:	Yea
Bruce Mitchell:	Yea	Sandy Wolfe:	Yea

9.11. Discuss, consider and take action to approve the addition of a Consumer Automotive course at the Senior High

The Senior High is seeking approval to offer Consumer Auto as a semester course offered to 10th-12th grade students and be a prerequisite to autotech. This course is designed to teach basic preventive maintenance for an automobile and to also familiarize the students with terminology and procedures related to the automobile (emergency procedures, insurance, etc.) The Curriculum Committee met to review this proposal on November 18th. It is my recommendation to approve the Consumer Auto as a course offering at the Senior High.

Motion to approve the addition of a Consumer Automotive course at the Senior High at 6:44 PM passed with a motion by Bruce Mitchell and a second by Arnie Robinson.

Tammy Day:	Yea	Arnie Robinson:	Yea
Dr. Patti Gubbels:	Yea	Bob Waite:	Yea
Bruce Mitchell:	Yea	Sandy Wolfe:	Yea

9.12. Discuss, consider and take action to approve the addition of a Dual Credit Drone Operations course at the Senior High

The Senior High is seeking approval to offer a dual credit course with NECC, Drone Operations. Colleges and universities are launching drone pilot programs. This course would help prepare students to take the FAA Part 107 exam to become certified in drone operations. The Curriculum Committee met to review this proposal on November 18th. It is my recommendation that we approve the Dual Credit Drone Operations course offering.

Motion to approve the addition of a Dual Credit Drone Operations course at the Senior High at 6:45 PM passed with a motion by Dr. Patti Gubbels and a second by Tammy Day.

Tammy Day:	Yea	Arnie Robinson:	Yea
Dr. Patti Gubbels:	Yea	Bob Waite:	Yea
Bruce Mitchell:	Yea	Sandy Wolfe:	Yea

## 10. Future Meetings

The next regular meeting of the Board of Education will be held on Monday, January 11, 2021. The Business Meeting will begin at 5:30 PM. All components of these meetings will be held at the NPS Central Administration Offices and will be open to the public unless an Executive Session is needed in order to protect the interest of the district or the reputation of an individual.

## 11. Executive Session --To Discuss Staffing -- As Needed to Protect the Interest of the District

11.1. Convene Executive Session --To Discuss Staffing -- As Needed to Protect the Interest of the District

Motion to Convene Executive Session --To Discuss Staffing -- As Needed to Protect the Interest of the District at 6:46 PM passed with a motion by Arnie Robinson and a second by Dr. Patti Gubbels.

Tammy Day:	Yea	Arnie Robinson:	Yea
Dr. Patti Gubbels:	Yea	Bob Waite:	Yea
Bruce Mitchell:	Yea	Sandy Wolfe:	Yea

- 11.2. Reconvene Meeting from Executive Session  
The meeting reconvened from the Executive Session at 7:11 PM.
- 11.3. Approval of Any Action Deemed Necessary as a Result of Executive Session  
No action was deemed necessary.
- 12. Adjournment  
The meeting adjourned at 7:11 PM.

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Chairperson

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Superintendent

JANUARY 11, 2021

NORFOLK PUBLIC SCHOOLS  
NORFOLK, NEBRASKA

**GENERAL FUND**

1	3-D AUTOBODY INC	VAN REPAIRS	01 2650 340 1 001 000	\$1,271.25
2			01 2650 340 2 001 000	\$1,271.25
3	3-D AUTOBODY INC Total			\$2,542.50
4	A TO Z VAC & SEW	SEWING MACHINE REPAIRS	01 1100 340 2 141 002	\$132.95
5	A TO Z VAC & SEW Total			\$132.95
6	ACT	ACT REPORTING PACKAGE	01 1100 340 2 028 001	\$98.00
7	ACT Total			\$98.00
8	APPEARA	MOPS	01 2610 431 1 001 000	\$257.40
9			01 2610 431 2 001 000	\$257.40
10		RUGS	01 2410 340 2 209 001	\$131.36
11		SHOP TOWELS/APRONS	01 1100 340 2 211 001	\$73.45
12		WORK SHIRTS	01 2610 431 1 001 000	\$267.02
13			01 2610 431 2 001 000	\$267.03
14			01 2620 431 1 001 000	\$66.76
15			01 2620 431 2 001 000	\$66.75
16	APPEARA Total			\$1,387.17
17	ARKFELD LOCK & SECURITY	SUPPLIES	01 2620 610 1 001 000	\$10.76
18			01 2620 610 2 001 000	\$10.75
19	ARKFELD LOCK & SECURITY Total			\$21.51
20	AUSTIN, MICHELLE	SIXPENCE MILEAGE	01 3541 333 1 004 000	\$74.46
21	AUSTIN, MICHELLE Total			\$74.46
22	B & H PHOTO-VIDEO	CAMCORDERS/MEMORY CARDS/BAGS	01 6700 610 2 028 001	\$4,480.90
23	B & H PHOTO-VIDEO Total			\$4,480.90
24	BARDELL, MARIAH	CDL PERMIT AND LICENSE	01 2712 890 1 001 010	\$45.50
25	BARDELL, MARIAH Total			\$45.50
26	BARNHILL ENTERPRISES LLC	MICROPHONE	01 2410 610 2 209 001	\$1,142.75
27	BARNHILL ENTERPRISES LLC Total			\$1,142.75

28	BAUMANN, CHERYL	ACTIVITY WORKER	01 2190 120 2 001 000	\$39.31
29	BAUMANN, CHERYL Total			\$39.31
30	BOMGAARS SUPPLY	CHAIN LINK	01 2620 610 1 001 000	\$3.25
31			01 2620 610 2 001 000	\$3.24
32		SOLAR SALT	01 2620 610 1 001 012	\$49.90
33			01 2620 610 1 001 021	\$29.94
34			01 2620 610 2 001 001	\$276.57
35		TIE BOW STRAP	01 2620 610 1 001 000	\$9.74
36	01 2620 610 2 001 000		\$9.73	
37	BOMGAARS SUPPLY Total			\$382.37
38	BOYS TOWN	MISC EXPENDITURES	01 1200 890 1 004 000	\$379.08
39		TUITION	01 1200 561 1 004 000	\$2,320.92
40	BOYS TOWN Total			\$2,700.00
41	BOYS TOWN PRESS	GENERAL SUPPLIES	01 2120 610 1 816 009	\$152.55
42	BOYS TOWN PRESS Total			\$152.55
43	BRODERS, DANITA	ONE ACT TRAILER FUEL	01 2650 626 2 001 000	\$186.94
44	BRODERS, DANITA Total			\$186.94
45	C & C BUILDERS LLC	SNOW REMOVAL	01 2630 420 1 001 012	\$1,190.00
46	C & C BUILDERS LLC Total			\$1,190.00
47	CDW GOVERNMENT, INC	PROJECTOR/MOUNT	01 1100 731 1 430 014	\$858.00
48		REPLACEMENT BULB	01 1100 650 1 430 014	\$93.36
49	CDW GOVERNMENT, INC Total			\$951.36
50	CITY OF NORFOLK	BRUSH WASTE	01 2630 420 1 001 000	\$1.50
51			01 2630 420 2 001 000	\$1.50
52		WATER	01 2610 410 1 001 010	\$353.75
53			01 2610 410 1 001 014	\$1,358.27
54			01 2610 410 1 001 021	\$554.89
55			01 2610 410 2 001 001	\$3,366.47
56	CITY OF NORFOLK Total			\$5,636.38
57	CRAVEN, SHEILA	MILEAGE	01 2161 334 1 004 000	\$24.50
58			01 2162 334 1 004 000	\$4.20
59			01 2163 334 1 004 000	\$0.40
60		OT CONTRACTED SERVICES	01 2161 320 1 004 000	\$4,690.00
61			01 2162 320 1 004 000	\$1,289.75

62			01 2163 320 1 004 000	\$83.75
63	CRAVEN, SHEILA Total			\$6,092.60
64	CUFFE, JESSICA	CDL LICENSE	01 2712 890 2 001 001	\$59.50
65	CUFFE, JESSICA Total			\$59.50
66	DITTER, KERSTIN	SIXPENCE MILEAGE	01 3541 333 1 004 000	\$72.45
67	DITTER, KERSTIN Total			\$72.45
68	DW EDUCATIONAL RESEARCH,	SUPPLIES	01 1150 610 1 495 014	\$250.00
69	DW EDUCATIONAL RESEARCH, Total			\$250.00
70	EAKES OFFICE PLUS	COFFEE	01 2510 610 1 001 000	\$24.90
71			01 2510 610 2 001 000	\$24.90
72		COPIER LEASE	01 2510 340 1 001 000	\$6,124.54
73			01 2510 340 2 001 000	\$6,124.54
74		HALLWAY SIGNS	01 1100 610 1 302 004	\$28.22
75		PRINTING SUPPLIES	01 1100 610 2 211 001	\$253.89
76		SOAP	01 2610 610 1 001 000	\$510.00
77			01 2610 610 2 001 000	\$510.00
78		STAPLES	01 1100 610 1 430 014	\$80.00
79			01 2410 610 2 209 001	\$81.67
80	EAKES OFFICE PLUS Total			\$13,762.66
81	ECHO GROUP INC	EXIT LED W/BATTERY , BULBS	01 2620 610 1 001 012	\$285.60
82		LIGHT BULBS	01 2620 610 1 001 000	\$262.00
83			01 2620 610 2 001 000	\$262.00
84		PHOTO EYE 1500W	01 2620 610 1 001 000	\$8.31
85			01 2620 610 2 001 000	\$8.31
86		SUPPLIES-TECHNOLOGY RELATED	01 2230 650 1 005 000	\$19.22
87			01 2230 650 2 005 000	\$19.22
88	ECHO GROUP INC Total			\$864.66
89	EGAN SUPPLY COMPANY	CUSTODIAL SUPPLIES	01 2610 610 1 001 014	\$291.94
90			01 2610 610 2 001 001	\$199.35
91		GYM FLOOR RESURFACING	01 2620 431 1 001 000	\$6,726.44
92			01 2620 431 2 001 000	\$6,726.43
93	EGAN SUPPLY COMPANY Total			\$13,944.16
94	ELECTRONIC CONTRACTING CO	CARSON THEATRE MAINT AGREEMENT	01 2620 431 2 715 001	\$971.75
95	ELECTRONIC CONTRACTING CO Total			\$971.75

96	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$284.35
97			01 2510 340 2 001 000	\$284.35
98	ESSENTIAL SCREEN Total			\$568.70
99	FASTENAL INDUSTRIAL	SCREW ANCHORS	01 2620 610 1 001 000	\$19.75
100			01 2620 610 2 001 000	\$19.75
101	FASTENAL INDUSTRIAL Total			\$39.50
102	FICK, KATHY	MILEAGE TO STAFF	01 2151 333 1 004 000	\$9.26
103			01 2151 333 2 004 000	\$9.26
104	FICK, KATHY Total			\$18.52
105	FIRST CHOICE FOOD	BOE DINNER 12/4/20	01 2310 890 1 033 000	\$37.00
106			01 2310 890 2 033 000	\$37.00
107	FIRST CHOICE FOOD Total			\$74.00
108	FLINN SCIENTIFIC, INC	CLASSROOM SUPPLIES	01 1100 610 2 206 001	\$640.64
109	FLINN SCIENTIFIC, INC Total			\$640.64
110	GANSEBOM, HAYLEY	SLP LICENSE RENEWAL	01 2670 330 1 035 000	\$140.00
111	GANSEBOM, HAYLEY Total			\$140.00
112	GLASS EDGE INC, THE	DOOR MUTES	01 2620 610 1 001 000	\$14.00
113			01 2620 610 2 001 000	\$14.00
114	GLASS EDGE INC, THE Total			\$28.00
115	HACKER, LAURIE	STAFF MILEAGE	01 2151 333 1 004 000	\$22.77
116	HACKER, LAURIE Total			\$22.77
117	HOFMANN PLUMBING	INSTALL WATER HEATER	01 2620 431 1 001 009	\$1,806.00
118	HOFMANN PLUMBING Total			\$1,806.00
119	HOIEN, MARY	COLT RETREAT SUPPLIES	01 2320 890 1 033 000	\$8.48
120			01 2320 890 2 033 000	\$8.48
121		STAFF MILEAGE	01 2320 333 1 033 000	\$16.79
122			01 2320 333 2 033 000	\$16.79
123	HOIEN, MARY Total			\$50.54
124	HOME DEPOT PRO, THE	VACUUM BAGS	01 2610 610 1 001 000	\$105.60
125			01 2610 610 2 001 000	\$105.60
126		VACUUMS	01 2610 731 1 001 000	\$1,699.20
127			01 2610 731 2 001 000	\$1,699.20
128	HOME DEPOT PRO, THE Total			\$3,609.60
129	HOMETOWN LEASING	PRINTERS DECEMBER	01 1100 340 1 104 010	\$801.91

130			01 1100 340 1 201 003	\$362.91
131			01 1100 340 1 302 004	\$357.34
132			01 1100 340 1 430 014	\$958.19
133			01 1100 340 1 602 005	\$251.37
134			01 1100 340 1 705 008	\$667.71
135			01 1100 340 1 819 009	\$325.90
136			01 1100 340 1 904 012	\$331.35
137			01 1100 340 2 141 002	\$661.59
138			01 1100 340 2 209 001	\$1,406.85
139			01 1125 340 2 209 001	\$23.75
140			01 1190 610 1 163 021	\$43.78
141			01 1200 610 1 004 000	\$349.20
142			01 1200 610 2 004 000	\$349.20
143			01 1291 610 1 017 000	\$118.32
144			01 1292 610 1 017 000	\$118.31
145			01 2530 340 1 001 000	-\$3,466.75
146			01 2530 340 2 001 000	-\$3,466.75
147			01 2620 431 0 001 000	\$11.70
148			01 6996 340 1 945 003	\$0.32
149			01 6996 340 1 945 008	\$4.05
150			01 6996 340 1 945 010	\$22.14
151			01 6996 340 1 945 012	\$5.64
152			01 6996 340 1 945 014	\$0.14
153			01 6996 340 2 945 001	\$2.34
154	HOMETOWN LEASING Total			\$240.51
155	IDEABANK MARKETING	ORGANIZATIONAL VALIDATED SSL	01 2230 340 1 005 000	\$100.00
156			01 2230 340 2 005 000	\$100.00
157	IDEABANK MARKETING Total			\$200.00
158	IPPENSEN, DEREK	STAFF MILEAGE	01 2190 333 2 001 001	\$148.35
159	IPPENSEN, DEREK Total			\$148.35
160	ISTE	EMPLOYEE TRAINING	01 6310 330 1 028 000	\$250.00
161	ISTE Total			\$250.00
162	J W PEPPER, INC	MUSIC	01 1100 610 2 116 002	\$4.99
163		SPRING MUSIC	01 1100 610 2 202 001	\$253.91

164	J W PEPPER, INC Total			\$258.90
165	JAMES, ALLISON	MILEAGE TO STAFF	01 2181 333 1 004 000	\$14.36
166			01 2181 333 2 004 000	\$14.36
167			01 2182 333 1 004 021	\$14.35
168	JAMES, ALLISON Total			\$43.07
169	KAUP, TAMI	MILEAGE TO STAFF	01 1200 333 2 004 000	\$12.42
170	KAUP, TAMI Total			\$12.42
171	KELLY SUPPLY COMPANY	GAT 239 V BELT/SHEAVE	01 2620 610 1 001 014	\$15.75
172		LPS LUBRICANT	01 2620 610 1 001 000	\$72.24
173			01 2620 610 2 001 000	\$72.23
174	KELLY SUPPLY COMPANY Total			\$160.22
175	KLEINSCHMIT, LETISHIA	STAFF MILEAGE	01 2151 333 1 004 000	\$13.69
176	KLEINSCHMIT, LETISHIA Total			\$13.69
177	KNIGHT, KARLA	MILEAGE TO STAFF	01 2151 333 2 004 000	\$11.25
178			01 2152 333 1 004 021	\$11.25
179			01 2153 333 1 004 000	\$11.25
180	KNIGHT, KARLA Total			\$33.75
181	KONERT, NICOLE	STAFF MILEAGE	01 1200 333 1 004 000	\$23.81
182			01 1200 333 2 004 000	\$23.80
183	KONERT, NICOLE Total			\$47.61
184	KURITA AMERICA, INC.	WATER TREATMENT PROGRAM	01 2620 610 1 001 000	\$659.56
185			01 2620 610 2 001 000	\$659.55
186	KURITA AMERICA, INC. Total			\$1,319.11
187	KUSTOM PEST CONTROL	PEST CONTROL DECEMBER	01 2630 340 1 001 000	\$58.50
188			01 2630 340 1 001 003	\$39.00
189			01 2630 340 1 001 004	\$39.00
190			01 2630 340 1 001 005	\$39.00
191			01 2630 340 1 001 008	\$39.00
192			01 2630 340 1 001 009	\$39.00
193			01 2630 340 1 001 010	\$39.00
194			01 2630 340 1 001 012	\$39.00
195			01 2630 340 1 001 014	\$39.00
196			01 2630 340 1 001 021	\$39.00
197			01 2630 340 2 001 000	\$58.50

198			01 2630 340 2 001 001	\$78.00
199			01 2630 340 2 001 002	\$39.00
200	KUSTOM PEST CONTROL Total			\$585.00
201	LAMMERS, CURT	ACTIVITY WORKER	01 2190 120 2 001 000	\$231.25
202	LAMMERS, CURT Total			\$231.25
203	LAMMERS, NANCY	ACTIVITY WORKER	01 2190 120 2 001 000	\$20.81
204	LAMMERS, NANCY Total			\$20.81
205	LAWSON PRODUCTS, INC	SHOP PARTS	01 2620 610 1 001 000	\$35.01
206			01 2620 610 2 001 000	\$35.01
207	LAWSON PRODUCTS, INC Total			\$70.02
208	LEADER, SHARON	STAFF MILEAGE	01 2171 333 1 004 000	\$45.92
209			01 2171 333 2 004 000	\$45.91
210	LEADER, SHARON Total			\$91.83
211	LEWIS BRISBOIS BISGAARD &	DATA SECURITY INCIDENT	01 2330 317 1 001 000	\$646.00
212			01 2330 317 2 001 000	\$646.00
213	LEWIS BRISBOIS BISGAARD & Total			\$1,292.00
214	LITERACY RESOURCES, LLC	PHONEMIC AWARENESS CURRICULUM	01 1100 610 1 320 004	\$87.99
215			01 1150 610 1 357 004	\$87.99
216			01 1150 610 1 755 008	\$87.99
217	LITERACY RESOURCES, LLC Total			\$263.97
218	LONG, JADRIEN	ACTIVITY WORKER	01 2190 120 2 001 000	\$69.38
219	LONG, JADRIEN Total			\$69.38
220	MACKIN LIBRARY MEDIA	FALL 2020 BOOK ORDER	01 2220 640 1 030 000	\$1,504.19
221	MACKIN LIBRARY MEDIA Total			\$1,504.19
222	MAJOR REFRIGERATION	ICE MACHINE REPAIR	01 1100 340 2 141 002	\$94.00
223	MAJOR REFRIGERATION Total			\$94.00
224	MATHESON TRI-GAS INC.	GENERAL SUPPLIES	01 1100 610 2 211 001	\$194.89
225		MONTHLY MATERIALS	01 2620 610 1 001 000	\$109.19
226			01 2620 610 2 001 000	\$109.18
227		WELDING SUPPLIES	01 2620 610 1 001 000	\$23.86
228			01 2620 610 2 001 000	\$23.85
229	MATHESON TRI-GAS INC. Total			\$460.97
230	MEISINGER OIL CO	BULK OIL	01 2190 610 2 001 000	\$514.39
231			01 2650 610 1 001 000	\$215.32

232			01 2650 610 2 001 000	\$215.32
233			01 2710 610 1 001 000	\$65.80
234			01 2710 610 2 001 000	\$65.79
235			01 2712 610 1 001 000	\$119.63
236	MEISINGER OIL CO Total			\$1,196.25
237	MENARDS	KEYED LOCK	01 2620 610 1 001 012	\$9.99
238		SHRINK WRAP	01 2620 610 1 001 000	\$10.50
239			01 2620 610 2 001 000	\$10.49
240		SPLASH	01 2620 610 1 001 000	\$17.91
241			01 2620 610 2 001 000	\$17.91
242		SUPPLIES	01 2620 610 1 001 000	\$29.72
243			01 2620 610 1 001 003	\$20.17
244			01 2620 610 2 001 000	\$29.69
245		TARP STRAPS	01 2620 610 1 001 000	\$5.94
246			01 2620 610 2 001 000	\$5.94
247	MENARDS Total			\$158.26
248	MILLER, AMY	PT CONTRACTED SERVICES	01 2171 320 1 004 000	\$3,551.00
249			01 2171 334 1 004 000	\$48.76
250			01 2172 320 1 004 000	\$1,021.75
251			01 2172 334 1 004 000	\$11.04
252			01 2173 320 1 004 000	\$820.75
253			01 2173 334 1 004 000	\$34.50
254	MILLER, AMY Total			\$5,487.80
255	MODEL ELECTRIC INC	FAN REPAIRS	01 2620 431 2 001 001	\$1,042.94
256		HEATER REPAIR	01 2620 431 1 001 009	\$1,137.00
257			01 2620 431 2 001 001	\$58.00
258		LIGHT INSTALLATION IN COLD	01 2620 431 1 001 000	\$2,586.50
259			01 2620 431 2 001 000	\$2,586.50
260		LIGHTS	01 2620 431 1 001 010	\$62.28
261			01 2620 431 2 001 001	\$484.41
262		NEW MOTOR LABOR	01 2620 431 1 001 014	\$58.00
263	MODEL ELECTRIC INC Total			\$8,015.63
264	NAESP REGION III	T LICHTY DUES	01 2410 810 1 802 009	\$20.00
265	NAESP REGION III Total			\$20.00

266	NAPA OF NORFOLK	BATTERY	01 2650 610 1 001 000	\$58.84
267			01 2650 610 2 001 000	\$58.84
268	NAPA OF NORFOLK Total			\$117.68
269	NASP	ARCHERY EQUIPMENT	01 1100 610 2 143 002	\$305.00
270	NASP Total			\$305.00
271	NCS PEARSON	GENERAL SUPPLIES	01 2141 610 1 014 000	\$110.97
272			01 2141 610 2 014 000	\$288.97
273		Q-INTERACTIVE USE	01 2141 610 1 014 000	\$59.41
274			01 2141 610 2 014 000	\$59.41
275			01 2142 610 1 014 000	\$13.18
276	NCS PEARSON Total			\$531.94
277	NCSA	2020 LEGISLATIVE REVIEW	01 2320 330 1 033 000	\$37.50
278			01 2320 330 2 033 000	\$37.50
279	NCSA Total			\$75.00
280	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$2,806.09
281			01 2610 621 1 001 004	\$1,774.72
282			01 2610 621 1 001 005	\$2,027.96
283			01 2610 621 1 001 008	\$1,561.44
284			01 2610 621 1 001 009	\$1,457.06
285			01 2610 621 1 001 010	\$1,477.61
286			01 2610 621 1 001 014	\$7,735.98
287			01 2610 621 2 001 000	\$2,806.09
288			01 2610 621 2 001 001	\$30,296.67
289			01 2610 621 2 001 002	\$9,405.05
290	NEBRASKA PUBLIC POWER Total			\$61,348.67
291	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	01 2570 890 1 001 000	\$550.00
292			01 2570 890 2 001 000	\$550.00
293	NEBRASKA SAFETY CENTER Total			\$1,100.00
294	NEBRASKA STATE FIRE	BOILER INSPECTIONS	01 2620 431 2 001 001	\$80.00
295			01 2620 431 2 001 002	\$480.00
296	NEBRASKA STATE FIRE Total			\$560.00
297	NORFOLK AUTO SUPPLY	FILTER	01 2620 610 1 001 000	\$20.46
298			01 2620 610 2 001 000	\$20.46
299	NORFOLK AUTO SUPPLY Total			\$40.92

300	NORFOLK DAILY NEWS	ADVERTISING	01 2310 540 1 001 000	\$10.80
301			01 2310 540 2 001 000	\$10.80
302			01 2510 540 1 001 000	\$66.92
303			01 2510 540 1 028 000	\$6.43
304			01 2510 540 1 901 000	\$167.35
305			01 2510 540 2 001 000	\$66.92
306			01 2510 540 2 028 000	\$6.43
307			01 2510 540 2 901 000	\$167.35
308		NEWSPAPER	01 2220 640 2 228 001	\$250.00
309	NORFOLK DAILY NEWS Total			\$753.00
310	NORFOLK SENIOR HIGH SCHOOL	TURNITIN RENEWAL	01 1100 610 2 209 001	\$390.00
311	NORFOLK SENIOR HIGH SCHOOL Total			\$390.00
312	NORFOLK SPECIALTIES INC	DIAMOND PLATE	01 2620 610 1 001 000	\$40.00
313			01 2620 610 2 001 000	\$40.00
314		FLAT METAL	01 2620 610 2 001 001	\$40.00
315	NORFOLK SPECIALTIES INC Total			\$120.00
316	NORFOLK WINSUPPLY	FILTERS	01 2620 610 1 001 000	\$29.88
317			01 2620 610 1 001 009	\$260.90
318			01 2620 610 1 001 014	\$179.16
319			01 2620 610 1 001 021	\$62.76
320			01 2620 610 2 001 000	\$29.88
321			01 2620 610 2 001 001	\$1,058.64
322			01 2620 610 2 001 002	\$125.54
323		FRESH AIR VENT MOTOR	01 2620 731 1 001 014	\$455.00
324		LIGHT COVER	01 2620 610 1 001 000	\$11.45
325			01 2620 610 2 001 000	\$11.44
326		SUPPLIES	01 2620 610 1 001 000	\$71.07
327			01 2620 610 1 001 003	\$138.61
328			01 2620 610 1 001 009	\$122.94
329			01 2620 610 2 001 000	\$71.06
330		THREAD SEAL/BOWL WAX/NO SEEP	01 2620 610 1 001 000	\$8.43
331			01 2620 610 2 001 000	\$8.42
332	NORFOLK WINSUPPLY Total			\$2,645.18
333	NPS SUBSIDIARY	BACKGROUND CHECKS #8	01 2510 340 1 001 000	\$2.50

334		01 2510 340 2 001 000	\$2.50
335	BULBS	01 2650 610 1 001 000	\$31.43
336		01 2650 610 2 001 000	\$31.42
337	CABLE BOXES	01 2410 340 2 209 001	\$11.89
338		01 2510 340 1 001 000	\$2.76
339		01 2510 340 2 001 000	\$2.76
340		01 2670 340 1 035 000	\$2.76
341		01 2670 340 2 035 000	\$2.77
342	CANNED AIR #6	01 1100 610 1 104 010	\$8.88
343	CAR WASH DETERGENT	01 2650 610 1 001 000	\$74.67
344		01 2650 610 2 001 000	\$74.67
345	CAREER FAIR #8	01 2210 810 1 901 000	\$100.00
346		01 2210 810 2 901 000	\$100.00
347	CARTS #1	01 2320 731 1 033 000	\$342.40
348		01 2320 731 2 033 000	\$342.40
349	CELL PHONES	01 2670 382 1 035 000	\$203.20
350		01 2670 382 2 035 000	\$203.19
351		01 2710 382 1 001 000	\$197.38
352		01 2710 382 2 001 000	\$197.37
353		01 3541 382 1 004 000	\$155.61
354		01 6910 382 1 004 000	\$51.87
355		01 6968 382 1 001 014	\$31.51
356		01 6968 382 2 001 002	\$31.51
357	CLASSROOM SUPPLIES #26	01 1100 610 2 211 001	\$371.82
358	CLASSROOM SUPPLIES #40	01 1100 610 2 211 001	\$276.23
359	CLASSROOM SUPPLIES #5	01 1100 610 2 211 001	\$818.57
360	DEPENDENT/HEALTHCARE FEES	01 2510 340 1 001 000	\$245.78
361		01 2510 340 2 001 000	\$245.77
362	DISTRICT FUEL	01 2710 626 2 001 000	\$80.09
363	DOODLE.COM #20	01 1200 610 1 004 000	\$60.60
364		01 1200 610 2 004 000	\$60.60
365	ELASTIC BANDS FOR MASKS #32	01 6996 610 1 945 000	\$5.00
366		01 6996 610 2 945 000	\$4.99
367	ELECTRICITY	01 2610 621 1 001 021	\$3,232.27

368		01 2610 622 1 001 012	\$1,729.71
369	FILM #19	01 1100 610 1 705 008	\$59.92
370	FLASH DRIVES #33	01 2230 650 1 005 000	\$28.32
371		01 2230 650 2 005 000	\$28.32
372	FOOD FOR HOLIDAY FAMILIES #37	01 3541 610 1 004 000	\$698.50
373	FOOD LAB SUPPLIES #32	01 1100 610 2 111 002	\$49.30
374	GENERAL SUPPLIES #15	01 1200 610 1 020 009	\$148.95
375	GENERAL SUPPLIES #44	01 1100 610 1 302 004	-\$572.27
376		01 1100 610 1 306 004	\$319.17
377		01 1100 610 1 307 004	\$24.95
378		01 1100 610 1 313 004	\$16.28
379		01 1100 610 1 320 004	\$145.36
380		01 1150 610 1 357 004	\$51.86
381		01 2120 610 1 309 004	\$56.93
382	GRANT SUPPLIES #6	01 1100 610 1 126 010	\$83.97
383	GROUP HOME SUPPLIES #2	01 6200 650 2 028 000	\$1,061.32
384	HDMI CABLES #33	01 2230 650 1 005 000	\$22.91
385		01 2230 650 2 005 000	\$22.91
386	HEALTH OFFICE SUPPLIES #32	01 1100 610 2 147 002	\$62.91
387	HEATER REPLACEMENT	01 2620 431 1 001 000	\$1,334.38
388		01 2620 431 2 001 000	\$1,334.37
389	JINGLE BELLS #6	01 1100 610 1 104 010	\$17.70
390	LAPTOPS #2	01 6200 650 2 028 000	\$999.19
391	LIDS #19	01 1100 610 1 701 008	\$14.97
392	MAKEUP #32	01 1100 610 2 108 002	\$280.00
393	MANNERS LESSON #40	01 1200 610 2 258 001	\$59.55
394	MISC #24	01 2510 890 1 001 000	\$26.58
395		01 2510 890 2 001 000	\$26.58
396	MITER SAW #32	01 1100 610 2 112 002	\$529.99
397	MUSIC AWARDS #41	01 1100 610 2 202 001	\$97.00
398		01 1100 610 2 205 001	\$67.00
399		01 1100 610 2 207 001	\$157.00
400	NATURAL GAS	01 2610 621 1 001 000	\$319.49
401		01 2610 621 1 001 003	\$188.09

402		01 2610 621 1 001 004	\$286.84
403		01 2610 621 1 001 005	\$2,023.56
404		01 2610 621 1 001 008	\$1,488.56
405		01 2610 621 1 001 009	\$368.35
406		01 2610 621 1 001 010	\$207.41
407		01 2610 621 1 001 012	\$596.93
408		01 2610 621 1 001 014	\$567.41
409		01 2610 621 1 001 021	\$1,233.96
410		01 2610 621 2 001 000	\$319.49
411		01 2610 621 2 001 001	\$3,296.28
412		01 2610 621 2 001 002	\$4,917.39
413	NEWSPAPER	01 2510 610 1 001 000	\$81.50
414		01 2510 610 2 001 000	\$81.50
415	NGH SUPPLIES #2	01 6200 610 2 028 000	\$198.31
416	OFFICE SUPPLIES #32	01 1100 610 2 141 002	-\$27.21
417	ORNAMENT KITS #6	01 1100 610 1 125 010	\$27.96
418	PE CLASS SUPPLIES #32	01 1100 610 2 143 002	\$50.96
419	PERSONALIZED STAMPED ENVELOPES	01 2410 531 2 209 001	\$3,715.55
420	POSTAGE #19	01 2410 531 1 704 008	\$1.80
421	POSTAGE #32	01 2410 531 2 141 002	\$11.98
422	POSTAGE MACHINE	01 2510 531 1 001 000	\$82.93
423		01 2510 531 2 001 000	\$82.92
424	PROJECTOR BULBS #6	01 1100 610 1 104 010	\$336.15
425	PROPANE CANISTER	01 2620 610 1 001 000	\$6.00
426		01 2620 610 2 001 000	\$6.00
427	SCREENS #33	01 2230 650 1 005 000	\$75.34
428		01 2230 650 2 005 000	\$75.33
429	SHEET PROTECTORS #19	01 1100 610 1 701 008	\$12.82
430	STAPLES	01 2410 610 1 704 008	\$98.00
431	STRAND LIGHTS #3	01 1100 610 1 904 012	\$24.40
432	SUPPLIES	01 2620 610 1 001 000	\$105.90
433		01 2620 610 2 001 000	\$105.90
434	SUPPLIES #17	01 1100 610 1 602 005	\$176.78
435		01 1100 610 1 604 005	\$45.16

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SUPPLIES #18	01 1100 610 1 201 003	\$95.00
SUPPLIES #26	01 1100 610 2 204 001	\$81.62
	01 1100 610 2 224 001	\$94.16
SUPPLIES #27	01 1100 610 2 211 001	\$190.97
SUPPLIES #28	01 1100 610 2 212 001	\$26.30
	01 2410 610 2 209 001	\$25.66
SUPPLIES #32	01 1100 610 2 108 002	\$21.95
	01 1100 610 2 111 002	\$129.07
	01 1100 610 2 112 002	\$132.04
	01 1100 610 2 137 002	\$22.42
	01 1200 610 2 004 002	\$94.14
	01 1200 610 2 194 002	\$22.48
SUPPLIES #37	01 1190 610 1 163 021	\$375.48
	01 1291 610 1 017 021	\$15.78
	01 3541 610 1 004 000	\$69.00
SUPPLIES #39	01 1100 610 2 212 001	\$150.00
	01 1200 610 2 297 001	\$162.82
SUPPLIES #5	01 1100 610 2 204 001	\$75.76
SUPPLIES #6	01 1100 610 1 101 010	\$47.88
SUPPLIES FOR NGH #2	01 6200 610 2 028 000	\$1,595.33
TELEPHONE	01 2510 382 1 001 000	\$148.05
	01 2510 382 1 001 003	\$98.14
	01 2510 382 1 001 004	\$98.14
	01 2510 382 1 001 005	\$110.63
	01 2510 382 1 001 008	\$98.58
	01 2510 382 1 001 009	\$104.61
	01 2510 382 1 001 010	\$98.58
	01 2510 382 1 001 012	\$94.66
	01 2510 382 1 001 014	\$197.51
	01 2510 382 1 001 021	\$98.14
	01 2510 382 2 001 000	\$148.04
	01 2510 382 2 001 001	\$392.78
	01 2510 382 2 001 002	\$200.56
USPS-STAMPS #26	01 2410 531 2 209 001	\$33.60

470		VALVE/RELAY VALVE #9	01 2710 610 1 001 000	\$122.04
471			01 2710 610 2 001 000	\$122.03
472		WATER AND SEWER	01 2610 410 1 001 012	\$81.25
473		WONDERS	01 1100 640 1 028 000	\$840.00
474	NPS SUBSIDIARY Total			\$44,295.74
475	OHL, CASSIE	MILEAGE TO STAFF	01 2141 333 1 014 000	\$6.85
476			01 2142 333 1 014 000	\$6.84
477	OHL, CASSIE Total			\$13.69
478	O'KEEFE ELEVATOR COMPANY,	ELEVATOR MAINT CONTRACT	01 2620 431 1 001 000	\$101.13
479			01 2620 431 1 001 005	\$202.27
480			01 2620 431 1 001 014	\$202.27
481			01 2620 431 2 001 000	\$101.13
482			01 2620 431 2 001 001	\$202.27
483			01 2620 431 2 001 002	\$202.27
484	O'KEEFE ELEVATOR COMPANY, Total			\$1,011.34
485	OLBERDING, KENT	ACTIVITY WORKER	01 2190 120 2 001 000	\$92.50
486	OLBERDING, KENT Total			\$92.50
487	PALLAS, MEGAN	MILEAGE TO STAFF	01 1200 333 1 004 000	\$21.79
488	PALLAS, MEGAN Total			\$21.79
489	PALO ALTO NETWORKS, INC	DATA INCIDENT	01 2510 340 1 001 000	\$393.75
490			01 2510 340 2 001 000	\$393.75
491	PALO ALTO NETWORKS, INC Total			\$787.50
492	PENA, MARISELA	MILEAGE TO PARENTS	01 2712 332 1 004 000	\$80.04
493	PENA, MARISELA Total			\$80.04
494	PERMA BOUND	BOOKS	01 2220 640 2 106 002	\$141.40
495		FALL BOOK ORDER	01 2220 640 1 030 000	\$2,075.31
496	PERMA BOUND Total			\$2,216.71
497	PERRIGAN, WILLIAM	CLUB FACILITATOR	01 6968 340 2 001 002	\$400.00
498	PERRIGAN, WILLIAM Total			\$400.00
499	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 1 001 000	\$555.00
500	PERRY,GUTHERY,HAASE Total			\$555.00
501	PETTY, LEAH	ACTIVITY WORKER	01 2190 120 2 001 000	\$18.50
502	PETTY, LEAH Total			\$18.50
503	PFEIL, JEANNIE	ACTIVITY WORKER	01 2190 120 2 001 000	\$143.38

504	PFEIL, JEANNIE Total			\$143.38
505	PFEIL, JOHN	ACTIVITY WORKER	01 2190 120 2 001 000	\$143.38
506	PFEIL, JOHN Total			\$143.38
507	PFEIL, KARY	SIXPENCE JOB COACH	01 3541 340 1 004 000	\$1,250.00
508	PFEIL, KARY Total			\$1,250.00
509	PIERCE COUNTY CLERK	2020 ELECTION COSTS	01 2310 610 1 001 000	\$62.34
510			01 2310 610 2 001 000	\$62.34
511	PIERCE COUNTY CLERK Total			\$124.68
512	PITSCO EDUCATION	SUPPLIES FOR INDUSTRIAL TECH	01 1100 610 2 112 002	\$112.20
513	PITSCO EDUCATION Total			\$112.20
514	POLLARD PUMPING	JET LINES	01 2620 431 1 001 000	\$92.50
515			01 2620 431 2 001 000	\$92.50
516			01 2620 431 2 001 001	\$450.00
517		NON-TECHNOLOGY RELATED REPAIR	01 2620 431 1 001 000	\$92.50
518			01 2620 431 2 001 000	\$92.50
519			01 2620 431 2 001 001	\$450.00
520	POLLARD PUMPING Total			\$1,270.00
521	PRESENCE LEARNING	MISC EXPENDITURES	01 2151 890 1 004 000	\$1,630.00
522		PROFESSIONAL EDUCATIONAL	01 2151 320 1 004 000	\$4,581.99
523	PRESENCE LEARNING Total			\$6,211.99
524	PRIME SANITATION SERVICE	DECEMBER 2020	01 2610 420 1 001 000	\$1,950.00
525			01 2610 420 2 001 000	\$1,950.00
526	PRIME SANITATION SERVICE Total			\$3,900.00
527	QUILL CORPORATION	LAMINATING FILM	01 2670 610 1 035 000	\$16.90
528			01 2670 610 2 035 000	\$16.90
529	QUILL CORPORATION Total			\$33.80
530	RASMUSSEN MECHANICAL	AB UNIT REPAIR	01 2620 431 2 001 001	\$441.50
531		BOILER ALARMS ADDED	01 2620 431 1 001 012	\$390.00
532		FAN REPAIR	01 2620 431 2 001 002	\$3,023.96
533		HEAT PUMP REPAIR	01 2620 431 1 001 003	\$383.75
534		SUPPLIES	01 2620 431 2 001 001	\$1,282.54
535	RASMUSSEN MECHANICAL Total			\$5,521.75
536	READING WAREHOUSE, THE	BOOKS & PERIODICALS	01 2220 640 1 423 014	\$970.92
537	READING WAREHOUSE, THE Total			\$970.92

538	READING WITH TLC	EMPLOYEE TRAINING	01 1200 330 1 004 000	\$35.00
539	READING WITH TLC Total			\$35.00
540	RHS CHOIR DEPARTMENT	SHOW CHOIR ENTRY	01 1100 810 2 207 001	\$250.00
541	RHS CHOIR DEPARTMENT Total			\$250.00
542	ROBERTS, JOANNE	CONTRACTED SERVICE 8/3-12/8/20	01 2510 340 1 001 000	\$800.00
543			01 2510 340 2 001 000	\$800.00
544	ROBERTS, JOANNE Total			\$1,600.00
545	ROLFE, ANDREE	WORD LISTS	01 1100 610 1 602 005	\$127.60
546	ROLFE, ANDREE Total			\$127.60
547	SAFESIDE SHREDDING	SHREDDING SERVICES	01 1100 340 1 430 014	\$35.00
548	SAFESIDE SHREDDING Total			\$35.00
549	SAFETY-KLEEN	GENERAL SUPPLIES	01 1100 610 2 211 001	\$325.99
550	SAFETY-KLEEN Total			\$325.99
551	SCHOENHERR, BETH	ELL TEACHER MILEAGE	01 1150 333 1 004 000	\$27.60
552	SCHOENHERR, BETH Total			\$27.60
553	SERVICEMASTER OF NORFOLK	NOVEMBER JANITORIAL SERVICES	01 2610 420 1 001 000	\$1,665.84
554			01 2610 420 1 001 005	\$2,286.20
555			01 2610 420 1 001 008	\$2,777.20
556			01 2610 420 1 001 010	\$2,460.00
557			01 2610 420 1 001 012	\$2,320.00
558			01 2610 420 1 001 014	\$1,339.80
559			01 2610 420 1 001 021	\$4,515.60
560			01 2610 420 2 001 000	\$1,665.83
561	SERVICEMASTER OF NORFOLK Total			\$19,030.47
562	SPRAY, DAN	ACTIVITY WORKER	01 2190 120 2 001 000	\$37.00
563	SPRAY, DAN Total			\$37.00
564	STANTON COUNTY CLERK	2020 ELECTION COSTS	01 2310 890 1 033 000	\$131.53
565			01 2310 890 2 033 000	\$131.52
566	STANTON COUNTY CLERK Total			\$263.05
567	SUNDERMAN, PRESTON	PROFESSIONAL MEMBERSHIPS	01 6310 810 2 028 000	\$109.00
568	SUNDERMAN, PRESTON Total			\$109.00
569	SURE SOUND AND LIGHTING,	OTHER PROFESSIONAL SERVICES	01 1100 340 2 141 002	\$85.00
570	SURE SOUND AND LIGHTING, Total			\$85.00
571	SYNCB/AMAZON	CARTRIDGE MASKS	01 6996 610 1 945 000	\$183.34

572			01 6996 610 2 945 000	\$183.33
573		CASES	01 6200 650 1 028 000	\$651.34
574		CLASSROOM SUPPLIES	01 1100 610 2 211 001	\$249.03
575		FACE MASKS	01 6996 610 1 945 000	\$20.48
576			01 6996 610 2 945 000	\$20.47
577		IPAD AIR TABLET	01 6969 650 2 028 000	\$819.98
578		ISOLATION GOWNS	01 6996 610 1 945 000	\$104.97
579			01 6996 610 2 945 000	\$104.98
580		OFFICE SUPPLIES	01 1150 610 1 004 000	\$6.25
581			01 1150 610 2 004 000	\$6.25
582			01 1200 610 1 004 000	\$39.00
583			01 1200 610 2 004 000	\$38.99
584		REPLACEMENT LAMP	01 1100 610 1 802 009	\$106.98
585		SMALL SPRAY BOTTLES	01 2650 610 1 001 000	\$19.07
586			01 2650 610 2 001 000	\$19.07
587		WRENCHES	01 2610 610 1 001 000	\$38.98
588	SYNCB/AMAZON Total			\$2,612.51
589	THOMPSON, JAMI JO	STAFF MILEAGE	01 2320 333 1 033 000	\$31.83
590			01 2320 333 2 033 000	\$31.82
591	THOMPSON, JAMI JO Total			\$63.65
592	TRUCK CENTER COMPANIES	SUPPLIES	01 2650 610 1 001 000	\$95.91
593			01 2650 610 2 001 000	\$95.90
594	TRUCK CENTER COMPANIES Total			\$191.81
595	TURNKEY TELECOM SOLUTIONS,	LOCATING SERVICES	01 2230 340 1 005 000	\$540.00
596	TURNKEY TELECOM SOLUTIONS, Total			\$540.00
597	TWIG EDUCATION, INC	IMPLEMENTATION PACK	01 1100 640 1 028 000	\$207,379.13
598	TWIG EDUCATION, INC Total			\$207,379.13
599	U S POSTAL SERVICE	POSTAGE FOR METER	01 2510 531 1 001 000	\$250.00
600			01 2510 531 2 001 000	\$250.00
601	U S POSTAL SERVICE Total			\$500.00
602	U. S. CELLULAR	HOT SPOTS	01 6996 610 1 945 000	\$818.95
603			01 6996 610 2 945 000	\$818.94
604	U. S. CELLULAR Total			\$1,637.89
605	VRBKA, PATRICK	ELL TEACHER MILEAGE	01 1150 333 1 004 000	\$5.24

606			01 1150 333 2 004 000	\$5.23
607	VRBKA, PATRICK Total			\$10.47
608	WILLIAM V. MACGILL	SUPPLIES	01 1200 610 2 004 001	\$271.05
609	WILLIAM V. MACGILL Total			\$271.05
610	ZONE, THE	ARIADNA ZAVALA 11/3-11/24/20	01 6968 340 1 001 014	\$373.50
611		DEC PAYROLL	01 6968 340 1 001 014	\$243.00
612		DEC PAYROLL BELTZ	01 6968 340 2 001 002	\$346.50
613		DEC PAYROLL FLYNN	01 6968 340 1 001 014	\$790.44
614		DEC PAYROLL PERRIGAN	01 6968 340 1 001 014	\$439.38
615		KATHERINE PERRIGAN 11/2-	01 6968 340 1 001 014	\$485.63
616		MICHAEL BELTZ 11/4-11/30/20	01 6968 340 2 001 002	\$398.25
617	ZONE, THE Total			\$3,076.70
618	<b>Grand Total</b>			<b>\$461,840.91</b>
619				
620				
621	<b><u>NUTRITION FUND</u></b>			
622	CENTRAL RESTAURANT	ORANGE WATER COOLERS	02 3100 610 1 001 000	\$48.23
623			02 3100 610 2 001 000	\$48.23
624	CENTRAL RESTAURANT Total			\$96.46
625	HEARTLAND FIRE PROTECTION	SEMI ANNUAL RECERT AND MAINT	02 3100 340 1 001 000	\$352.75
626			02 3100 340 2 001 000	\$352.75
627	HEARTLAND FIRE PROTECTION Total			\$705.50
628	LUNCHTIME SOLUTIONS, INC.	DECEMBER MEALS	02 3100 340 1 001 000	\$100,960.82
629			02 3100 340 2 001 000	\$100,960.82
630	LUNCHTIME SOLUTIONS, INC. Total			\$201,921.64
631	<b>Grand Total</b>			<b>\$202,723.60</b>
632				
633				
634	<b><u>COOPERATIVE FUND</u></b>			
635	ANDRESS, ABBEY	TEEN NIGHT PRESENTER	04 1200 340 2 004 000	\$120.00
636	ANDRESS, ABBEY Total			\$120.00
637	BLANK, KAREN	SUB INTERP TRAVEL	04 1200 580 1 004 000	\$17.83
638			04 1200 580 2 004 000	\$17.82
639	BLANK, KAREN Total			\$35.65

640	FUNDUS, JENNY	TRAVEL	04 1200 580 1 004 000	\$8.92
641			04 1200 580 2 004 000	\$8.91
642	FUNDUS, JENNY Total			\$17.83
643	GROETKEN, SHELLY	TEEN NIGHT INTERPRETER	04 1200 340 2 004 000	\$40.00
644	GROETKEN, SHELLY Total			\$40.00
645	KLEIN, CARRE	STAFF MILEAGE	04 1200 580 1 004 000	\$809.60
646			04 1200 580 2 004 000	\$809.60
647	KLEIN, CARRE Total			\$1,619.20
648	NPS GENERAL FUND	CORRESPONDENCE ENVELOPES	04 1200 610 1 004 000	\$3.10
649			04 1200 610 2 004 000	\$3.09
650		DECEMBER INVOICES	04 1200 531 1 004 000	\$3.00
651			04 1200 531 2 004 000	\$3.00
652		NOV. POSTAGE FOR INVOICES	04 1200 531 1 004 000	\$3.00
653			04 1200 531 2 004 000	\$3.00
654	NPS GENERAL FUND Total			\$18.19
655	SWANSON, TRACY	TEEN NIGHT INTERPRETER	04 1200 340 2 004 000	\$40.00
656	SWANSON, TRACY Total			\$40.00
657	U. S. CELLULAR	HOTSPOTS	04 1200 382 1 004 000	\$63.98
658			04 1200 382 2 004 000	\$63.97
659	U. S. CELLULAR Total			\$127.95
660	<b>Grand Total</b>			<b>\$2,018.82</b>
661				
662				
663	<b>QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND</b>			
664	CANNON MOSS BRYGGER	ADDITION/RENOVATION ARCHITECTS	09 4500 340 1 001 003	\$7,200.00
665			09 4500 340 1 001 005	\$8,000.00
666	CANNON MOSS BRYGGER Total			\$15,200.00
667	ENVIRONMENTAL SERVICES,	ASBESTOS REMOVAL	09 4500 340 2 001 001	\$8,284.20
668	ENVIRONMENTAL SERVICES, Total			\$8,284.20
669	KPE	CONSULTING SERVICES	09 4500 340 2 001 001	\$1,292.50
670	KPE Total			\$1,292.50
671	STROBEL ENERGY GROUP	CHILLER REPLACEMENT	09 4500 340 2 001 001	\$250,268.46
672	STROBEL ENERGY GROUP Total			\$250,268.46
673	<b>Grand Total</b>			<b>\$275,045.16</b>

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676 **STUDENT FEE FUND**

677	CLEVELAND BIKE SPORT	GIRLS/BOYS TEAM SUITS	17 2190 610 2 560 001	\$200.00
678	CLEVELAND BIKE SPORT Total			\$200.00
679	LONESTAR PERCUSSION	SLEIGH BELLS	17 2190 610 2 028 002	\$55.45
680	LONESTAR PERCUSSION Total			\$55.45
681	NASCO	SUPPLIES FOR ART CLASS	17 2190 610 2 877 002	\$195.60
682	NASCO Total			\$195.60
683	NPS SUBSIDIARY	DOLLAR GENERAL VISA #21	17 2190 610 1 669 014	\$15.00
684		HOBBY LOBBY VISA 21	17 2190 610 2 669 002	\$41.89
685		REPLACEMENT UNIFORMS VISA #28	17 2190 610 2 517 001	\$405.12
686		SHOW CHOIR SHOES #40	17 2190 610 2 972 001	\$400.10
687		WALMART VISA #21	17 2190 610 1 669 014	\$235.26
688		WALMART VISA 21	17 2190 610 1 669 014	\$338.63
689			17 2190 610 2 669 002	\$201.45
690	NPS SUBSIDIARY Total			\$1,637.45
691	PERAZA, REGINA	TECH FEE REFUND K. LEMUS	17 2190 610 2 672 001	\$35.00
692	PERAZA, REGINA Total			\$35.00
693	SHAFFER, ALEXIS	TECH FEE REFUND D. QUINTERO	17 2190 610 1 672 014	\$35.00
694	SHAFFER, ALEXIS Total			\$35.00
695	SYNCB/AMAZON	SHOW CHOIR COSTUMES	17 2190 610 2 972 001	\$1,370.17
696	SYNCB/AMAZON Total			\$1,370.17
697	<b>Grand Total</b>			<b>\$3,528.67</b>