

Agenda

1. Date Public Notice Appeared in the Norfolk Daily News:
2. Call to Order
 - 2.1. Roll Call
 - 2.2. Declaration of a Legal Meeting
3. Study Session
4. Pledge of Allegiance
5. Oath of Office
6. Presentations, Special Recognition, Focus on Students
 - 6.1. Focus on the Students
7. Public Comments & Communication
8. Information and Discussion Items
 - 8.1. Finance & Facilities Report
 - 8.2. Teaching & Learning Report
 - 8.3. Student Programs Report
 - 8.4. Student Services Report
 - 8.5. Human Resources & Accreditation Report
 - 8.6. Superintendent's Report
9. Committee Reports
 - 9.1. Facilities & Finance Committee Report
 - 9.2. Activities Committee Report
 - 9.3. Norfolk Public Schools Foundation Committee Report
 - 9.4. Minutes of Committee Meetings
10. Approve Consent Agenda
 - 10.1. Minutes of Previous Meetings
 - 10.2. Personnel
 - 10.2.1. Contract Approval
 - 10.2.2. Resignations
 - 10.3. Claims
11. Action Items
 - 11.1. Discuss, consider and take action to approve the revised 2021-2022 school calendar
 - 11.2. Discuss, consider and take action to approve Board Committee Assignments
 - 11.3. Discuss, consider and take action to approve the Norfolk City Education Association as exclusive bargaining agent for non-supervisory certificated employees for the 2023-2024 school year.
 - 11.4. Discuss, consider and take action to appoint one Board member to serve as our voting delegate at the Nebraska Association of School Board's Assembly Delegate
12. Future Meetings

13. Executive Session to Discuss:
 1. Negotiations -- As Needed to Protect the Interest of the District
 2. Possible Litigation -- As Needed to Protect the Interest of the District
- 13.1. Convene Executive Session to Discuss:
 1. Negotiations -- As Needed to Protect the Interest of the District
 2. Possible Litigation -- As Needed to Protect the Interest of the District
- 13.2. Reconvene Meeting from Executive Session
- 13.3. Approval of Any Action Deemed Necessary as a Result of Executive Session
14. Adjournment

OATH OF OFFICE

THE STATE OF NEBRASKA
SCHOOLS
Madison County
District Number 2

NORFOLK PUBLIC

I, _____, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of school board member of Norfolk Public Schools, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Signature

Date

NORFOLK PUBLIC SCHOOLS
INTERIM COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending September 30, 2021

Fund/Account	2021-2022 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$4,219,872.81	\$189,620.43	\$145,824.00	\$4,263,669.24
SPECIAL BUILDING FUND (2)	\$6,060,785.06	\$631,609.98	\$0.00	\$6,692,395.04
DEPRECIATION RESERVE FUND (2)	\$8,324,699.81	\$313.76	\$198,793.00	\$8,126,220.57
ACTIVITIES ACCOUNT (2)	\$746,158.62	\$123,714.02	\$158,448.30	\$711,424.34
SUBSIDIARY ACCOUNT (2)	\$412,133.15	\$73,906.44	\$88,364.56	\$397,675.03
GENERAL FUND (1)	\$15,271,502.84	\$7,562,953.45	4,115,500.41	\$18,718,955.88
PAYROLL ACCOUNT (2)	\$5,530.65	\$3,420,748.87	\$3,420,829.92	\$5,449.60
SCHOOL LUNCH FUND (2)	\$1,266,915.76	\$32,840.61	\$111,516.00	\$1,188,240.37
BOND FUND (3)	\$3,454,136.61	\$274,229.31	\$2,814,670.63	\$913,695.29
COOPERATIVE FUND (2)	\$275,889.51	\$52,023.89	\$99,203.41	\$228,709.99
EMPLOYEE BENEFIT FUND (2)	\$4,712.59	\$0.19	\$0.00	\$4,712.78
ATHLETIC FIELD COOPERATIVE FUND (2)	\$387,823.43	\$12,007.40	\$0.00	\$399,830.83
CONVENIENCE FEE FUND (2)	\$8,808.04	\$334.53	\$0.35	\$9,142.22
STUDENT FEE FUND (2)	\$399,787.35	\$36,908.62	\$4,650.89	\$432,045.08
TOTAL ALL FUNDS	\$40,838,756.23	\$12,411,211.50	\$11,157,801.47	\$42,092,166.26
BALANCES CLASSIFIED BY DEPOSITORY				
(1) BANK FIRST				\$18,718,955.88
(2) ELKHORN VALLEY BANK				\$22,459,515.09
(3) MIDWEST BANK				\$913,695.29
TOTAL BALANCES				\$42,092,166.26

SEPTEMBER 2021 SENIOR HIGH ACTIVITY FUND EXPENDITURES

1	ARNOLD, KRISTIE	PRACTICE GEAR REFUND	13 2900 610 2 528 001	\$69.00
2	ARNOLD, KRISTIE Total			\$69.00
3	ASSETGENIE, INC	CB PARTS	13 2900 610 2 230 001	\$1,652.45
4	ASSETGENIE, INC Total			\$1,652.45
5	BAND SHOPPE	FLAG CORP JACKETS	13 2900 610 2 559 001	\$670.90
6		MARCHING BAND GLOVES	13 2900 610 2 559 001	\$304.35
7	BAND SHOPPE Total			\$975.25
8	BARNHILL ENTERPRISES LLC	AUXILLIARY CORD	13 2900 610 2 597 001	\$12.00
9	BARNHILL ENTERPRISES LLC Total			\$12.00
10	BARRITT, SARA	PRACTICE GEAR REFUND	13 2900 610 2 528 001	\$69.00
11	BARRITT, SARA Total			\$69.00
12	BARTEE, JAMES	9/13 OFFICIAL	13 2900 610 2 537 001	\$70.00
13		9/23 OFFICIAL	13 2900 610 2 537 001	\$70.00
14		9/28 OFFICIAL	13 2900 610 2 537 001	\$70.00
15		9/9 OFFICIAL	13 2900 610 2 537 001	\$70.00
16	BARTEE, JAMES Total			\$280.00
17	BATTLE CREEK HIGH SCHOOL	9/13 ENTRY FEE	13 2900 610 2 539 001	\$70.00
18	BATTLE CREEK HIGH SCHOOL Total			\$70.00
19	BAUMANN, TRAVIS	9/16 OFFICIAL	13 2900 610 2 537 001	\$70.00
20		9/23 OFFICIAL	13 2900 610 2 537 001	\$70.00
21	BAUMANN, TRAVIS Total			\$140.00
22	BEHNKIE, NATHANIEL	9/16 OFFICIAL	13 2900 610 2 537 001	\$70.00
23		9/28 OFFICIAL	13 2900 610 2 537 001	\$70.00
24	BEHNKIE, NATHANIEL Total			\$140.00
25	BLACK SQUIRREL ENTERPRISES	INVITE BIBS	13 2900 610 2 279 001	\$35.00
26			13 2900 610 2 536 001	\$35.00
27	BLACK SQUIRREL ENTERPRISES Total			\$70.00
28	BLEICK, LOGAN	WALMART MTG SUPPLIES	13 2900 610 2 276 001	\$74.22
29	BLEICK, LOGAN Total			\$74.22
30	BLOEDORN, LANDON	9/21 OFFICIAL	13 2900 610 2 543 001	\$0.00
31		9/4 OFFICIAL	13 2900 610 2 543 001	\$165.00
32		9/4 OFFICIAL-BALANCE DUE	13 2900 610 2 543 001	\$30.00
33	BLOEDORN, LANDON Total			\$195.00

34	BORER, JEFF	9/18 OFFICIAL	13 2900 610 2 545 001	\$280.00
35		9/7 OFFICIAL	13 2900 610 2 545 001	\$100.00
36	BORER, JEFF Total			\$380.00
37	BRADLEY, CRYSTAL	9/16 OFFICIAL	13 2900 610 2 545 001	\$100.00
38		9/21 OFFICIAL	13 2900 610 2 545 001	\$100.00
39		9/25 OFFICIAL	13 2900 610 2 545 001	\$280.00
40	BRADLEY, CRYSTAL Total			\$480.00
41	BRANDT, TRACY	PRACTICE GEAR REFUND	13 2900 610 2 528 001	\$69.00
42	BRANDT, TRACY Total			\$69.00
43	BRUNGARDT, MARY MARGARET	9/18 OFFICIAL	13 2900 610 2 545 001	\$280.00
44		9/25 OFFICIAL	13 2900 610 2 545 001	\$280.00
45	BRUNGARDT, MARY MARGARET Total			\$560.00
46	BUSS, MELISSA	9/7 OFFICIAL	13 2900 610 2 545 001	\$110.00
47	BUSS, MELISSA Total			\$110.00
48	CARROLL, MIKE	10/1 OFFICIAL	13 2900 610 2 537 001	\$105.00
49	CARROLL, MIKE Total			\$105.00
50	CASH	10/1 FB GATES	13 2900 610 2 501 001	\$3,200.00
51		10/1 FB PROGRAMS	13 2900 610 2 501 001	\$200.00
52		10/5 MS CONCESSION	13 2900 610 2 501 001	\$250.00
53		10/5 VB CONCESSION	13 2900 610 2 501 001	\$300.00
54		10/5 VB GATES	13 2900 610 2 501 001	\$1,600.00
55		9/10 FB PROGRAMS	13 2900 610 2 501 001	\$200.00
56		9/10 V FB GATES	13 2900 610 2 501 001	\$3,200.00
57		9/11 VB CONCESSION	13 2900 610 2 501 001	\$300.00
58		9/11 VB GATES	13 2900 610 2 501 001	\$600.00
59		9/13 FB GATES	13 2900 610 2 501 001	\$600.00
60		9/14 SB GATE	13 2900 610 2 501 001	\$600.00
61		9/16 FB GATE	13 2900 610 2 501 001	\$600.00
62		9/16 VB CONCESSION	13 2900 610 2 501 001	\$300.00
63		9/16 VB GATE	13 2900 610 2 501 001	\$600.00
64		9/18 VB CONCESSION	13 2900 610 2 501 001	\$300.00
65		9/18 VB GATE	13 2900 610 2 501 001	\$600.00
66		9/2 VARSITY FB GATES	13 2900 610 2 501 001	\$3,200.00
67		9/2 VARSITY FB PROGRAMS	13 2900 610 2 501 001	\$200.00

68		9/20 MS CONCESSION-JH	13 2900 610 2 501 001	\$250.00
69		9/20 SB GATE	13 2900 610 2 501 001	\$600.00
70		9/21 SB GATE	13 2900 610 2 501 001	\$600.00
71		9/21 VB CONCESSION	13 2900 610 2 501 001	\$300.00
72		9/21 VB GATES	13 2900 610 2 501 001	\$1,600.00
73		9/23 FB GATE	13 2900 610 2 501 001	\$600.00
74		9/25 VB CONCESSION	13 2900 610 2 501 001	\$300.00
75		9/25 VB GATE	13 2900 610 2 501 001	\$600.00
76		9/27 MS CONCESSION	13 2900 610 2 501 001	\$250.00
77		9/28 FB GATE	13 2900 610 2 501 001	\$600.00
78		9/28 MS CONCESSION	13 2900 610 2 501 001	\$250.00
79		9/30 MS CONCESSION	13 2900 610 2 501 001	\$250.00
80		9/4 SB GATES	13 2900 610 2 501 001	\$1,200.00
81		9/6 JV FB GATE	13 2900 610 2 501 001	\$600.00
82		9/7 VB CONCESSION	13 2900 610 2 501 001	\$300.00
83		9/7 VB GATES	13 2900 610 2 501 001	\$1,600.00
84		9/9 FB CONCESSION	13 2900 610 2 501 001	\$300.00
85		9/9 FB GATE	13 2900 610 2 501 001	\$800.00
86		9/9 SB GATE	13 2900 610 2 501 001	\$600.00
87		HOMECOMING PETTY CASH	13 2900 610 2 501 001	\$200.00
88	CASH Total			\$28,650.00
89	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$1,382.80
90	CASH-WA DISTRIBUTING Total			\$1,382.80
91	CENGAGE LEARNING	MINDTAP ACCESS	13 2900 610 2 272 001	\$770.00
92	CENGAGE LEARNING Total			\$770.00
93	CHESTERMAN COMPANY	SUPPLIES	13 2900 610 2 502 001	\$1,384.33
94	CHESTERMAN COMPANY Total			\$1,384.33
95	CHRISTENSEN, KIRK	10/1 OFFICIAL	13 2900 610 2 537 001	\$105.00
96	CHRISTENSEN, KIRK Total			\$105.00
97	COLUMBUS HIGH SCHOOL	10/1 ENTRY FEE	13 2900 610 2 279 001	\$100.00
98			13 2900 610 2 536 001	\$100.00
99		9/18 ENTRY FEE	13 2900 610 2 543 001	\$150.00
100		9/28 ENTRY FEE	13 2900 610 2 539 001	\$100.00
101	COLUMBUS HIGH SCHOOL Total			\$450.00

102	CONSOLI, DOMEMIC	9/21 OFFICIAL	13 2900 610 2 543 001	\$120.00
103		9/4 OFFICIAL	13 2900 610 2 543 001	\$0.00
104	CONSOLI, DOMEMIC Total			\$120.00
105	CUSTOM SPORTS	APPLY TO COLLEGE T-SHIRTS	13 2900 610 2 266 001	\$1,125.00
106		KAUP-WORK APPAREL	13 2900 610 2 280 001	\$358.00
107		PRACTICE GEAR	13 2900 610 2 528 001	\$257.00
108		T-SHIRT	13 2900 610 2 559 001	\$0.00
109	CUSTOM SPORTS Total			\$1,740.00
110	DIGITAL DREAMS	POSTERS	13 2900 610 2 561 001	\$750.00
111	DIGITAL DREAMS Total			\$750.00
112	DIXON, LINDSAY	PRACTICE GEAR REFUND	13 2900 610 2 528 001	\$69.00
113	DIXON, LINDSAY Total			\$69.00
114	DUHACEK, BRIAN	9/10 OFFICIAL	13 2900 610 2 537 001	\$105.00
115	DUHACEK, BRIAN Total			\$105.00
116	DUTTON, BILL	9/10 OFFICIAL	13 2900 610 2 537 001	\$105.00
117	DUTTON, BILL Total			\$105.00
118	EISENHAUER, DOUG	9/9 OFFICIAL	13 2900 610 2 537 001	\$70.00
119	EISENHAUER, DOUG Total			\$70.00
120	FAUSS, DAVID M.	9/6 OFFICIAL	13 2900 610 2 537 001	\$70.00
121	FAUSS, DAVID M. Total			\$70.00
122	FINKE, KYLE	9/6 OFFICIAL	13 2900 610 2 537 001	\$70.00
123	FINKE, KYLE Total			\$70.00
124	FINLEY, GEORGE	9/10 OFFICIAL	13 2900 610 2 537 001	\$105.00
125	FINLEY, GEORGE Total			\$105.00
126	FLEER, MICHAEL	9/21 OFFICIAL	13 2900 610 2 543 001	\$100.00
127		9/4 OFFICIAL	13 2900 610 2 543 001	\$165.00
128		9/9 OFFICIAL	13 2900 610 2 543 001	\$110.00
129	FLEER, MICHAEL Total			\$375.00
130	FLINN SCIENTIFIC, INC	CLASSROOM SUPPLIES	13 2900 610 2 583 001	\$104.50
131	FLINN SCIENTIFIC, INC Total			\$104.50
132	GALLAGHER, JAREE	PRACTICE GEAR REFUND	13 2900 610 2 528 001	\$69.00
133	GALLAGHER, JAREE Total			\$69.00
134	GLASER, GINA	PRACTICE GEAR REFUND	13 2900 610 2 528 001	\$69.00
135	GLASER, GINA Total			\$69.00

136	GODFATHERS PIZZA NORFOLK	PIZZA	13 2900 610 2 502 001	\$96.00
137	GODFATHERS PIZZA NORFOLK Total			\$96.00
138	GOTTULA, LANE	9/4 OFFICIAL	13 2900 610 2 543 001	\$165.00
139		9/7 OFFICIAL	13 2900 610 2 545 001	\$110.00
140	GOTTULA, LANE Total			\$275.00
141	GRAND ISLAND HIGH SCHOOL	9/3 ENTRY FEE	13 2900 610 2 539 001	\$135.00
142	GRAND ISLAND HIGH SCHOOL Total			\$135.00
143	GRAND ISLAND PARKS AND REC	INDOOR LEAGUE REGISTRATION	13 2900 610 2 514 001	\$375.00
144	GRAND ISLAND PARKS AND REC Total			\$375.00
145	GROTH, MARK	9/4 OFFICIAL	13 2900 610 2 543 001	\$195.00
146	GROTH, MARK Total			\$195.00
147	GUARDIAN INNOVATIONS, LLC	HELMET COVERS	13 2900 610 2 528 001	\$6,198.30
148	GUARDIAN INNOVATIONS, LLC Total			\$6,198.30
149	HAGEDORN, RANDY	9/16 OFFICIAL	13 2900 610 2 537 001	\$0.00
150		9/6 OFFICIAL	13 2900 610 2 537 001	\$0.00
151	HAGEDORN, RANDY Total			\$0.00
152	HALL, TERRENCE	9/4 OFFICIAL	13 2900 610 2 543 001	\$195.00
153	HALL, TERRENCE Total			\$195.00
154	HASTINGS HIGH SCHOOL	9/18 ENTRY FEE	13 2900 610 2 534 001	\$30.00
155		9/24 ENTRY FEE	13 2900 610 2 534 001	\$50.00
156	HASTINGS HIGH SCHOOL Total			\$80.00
157	HAUDER, NICHOLAS	9/14 OFFICIAL	13 2900 610 2 543 001	\$120.00
158	HAUDER, NICHOLAS Total			\$120.00
159	HAUFF SPORTS	21/22 EQUIPMENT	13 2900 610 2 537 001	\$987.00
160			13 2900 610 2 543 001	\$494.97
161		21/22 SUPPLIES & EQUIPMENT	13 2900 610 2 279 001	\$52.90
162			13 2900 610 2 536 001	\$52.89
163		COACH APPAREL	13 2900 610 2 513 001	\$253.22
164		TENNIS BALLS	13 2900 610 2 534 001	\$426.66
165			13 2900 610 2 541 001	\$426.66
166	HAUFF SPORTS Total			\$2,694.30
167	HERZ, MASON	9/4 OFFICIAL	13 2900 610 2 543 001	\$165.00
168	HERZ, MASON Total			\$165.00
169	HIEMKE, ELOISE	9/7 OFFICIAL	13 2900 610 2 545 001	\$110.00

170	HIEMKE, ELOISE Total			\$110.00
171	HOLIDAY INN EXPRESS-	CHOREOGRAPHER LODGING	13 2900 610 2 559 001	\$192.00
172	HOLIDAY INN EXPRESS- Total			\$192.00
173	HORNER, RICHARD	10/1 OFFICIAL	13 2900 610 2 537 001	\$105.00
174	HORNER, RICHARD Total			\$105.00
175	HUDL	21/22 SUBSCRIPTION	13 2900 610 2 512 001	\$150.00
176			13 2900 610 2 513 001	\$500.00
177			13 2900 610 2 514 001	\$300.00
178			13 2900 610 2 516 001	\$150.00
179			13 2900 610 2 528 001	\$500.00
180			13 2900 610 2 529 001	\$5,450.00
181			13 2900 610 2 547 001	\$500.00
182			13 2900 610 2 549 001	\$300.00
183			13 2900 610 2 551 001	\$150.00
184			13 2900 610 2 561 001	\$350.00
185			13 2900 610 2 562 001	\$350.00
186	HUDL Total			\$8,700.00
187	JACKSON, MARK	9/20 OFFICIAL	13 2900 610 2 543 001	\$100.00
188	JACKSON, MARK Total			\$100.00
189	JOOI CLUB	8/26 CONCESSION COMMISSION	13 2900 610 2 502 001	\$200.61
190		8/28 CONCESSION COMMISSION	13 2900 610 2 502 001	\$182.95
191		9/11 CONCESSION COMMISSION	13 2900 610 2 502 001	\$40.45
192		9/7 CONCESSION COMMISSION	13 2900 610 2 502 001	\$162.55
193	JOOI CLUB Total			\$586.56
194	JURGENSEN, STACEY	PRACTICE GEAR REFUND	13 2900 610 2 528 001	\$69.00
195	JURGENSEN, STACEY Total			\$69.00
196	KAUP, CAREY	9/16 OFFICIAL	13 2900 610 2 545 001	\$100.00
197	KAUP, CAREY Total			\$100.00
198	KEARNEY HIGH SCHOOL	10/4 ENTRY FEE	13 2900 610 2 534 001	\$40.00
199	KEARNEY HIGH SCHOOL Total			\$40.00
200	KLINGSPORS WOODWORKING	SUPPLIES	13 2900 610 2 593 001	\$167.49
201	KLINGSPORS WOODWORKING Total			\$167.49
202	KOOZER, CHRIS	PRACTICE GEAR REFUND	13 2900 610 2 528 001	\$69.00
203	KOOZER, CHRIS Total			\$69.00

204	KOSKI, KEITH	9/4 OFFICIAL	13 2900 610 2 543 001	\$195.00
205	KOSKI, KEITH Total			\$195.00
206	LAST CALL LLC	HOCO DJ	13 2900 610 2 517 001	\$325.00
207			13 2900 610 2 556 001	\$325.00
208	LAST CALL LLC Total			\$650.00
209	LICHTY, PATRICIA	K.LICHTY SUMMER CAMP REFUND	13 2900 610 2 528 001	\$40.00
210	LICHTY, PATRICIA Total			\$40.00
211	LINCOLN EAST HIGH SCHOOL	9/13 ENTRY FEE	13 2900 610 2 534 001	\$80.00
212		9/23 ENTRY FEE	13 2900 610 2 539 001	\$125.00
213	LINCOLN EAST HIGH SCHOOL Total			\$205.00
214	LINCOLN NORTHEAST HIGH	10/1-10/2 ENTRY FEE	13 2900 610 2 545 001	\$250.00
215	LINCOLN NORTHEAST HIGH Total			\$250.00
216	LINCOLN SOUTHEAST HIGH	9/25 ENTRY FEE	13 2900 610 2 543 001	\$125.00
217		9/9 ENTRY FEE	13 2900 610 2 539 001	\$125.00
218	LINCOLN SOUTHEAST HIGH Total			\$250.00
219	LOWE, ROBERT	9/28 OFFICIAL	13 2900 610 2 538 000	\$70.00
220	LOWE, ROBERT Total			\$70.00
221	MACHUCA, AMANDA	PRACTICE GEAR REFUND	13 2900 610 2 528 001	\$69.00
222	MACHUCA, AMANDA Total			\$69.00
223	MAHASKA	POPCORN	13 2900 610 2 502 001	\$140.00
224	MAHASKA Total			\$140.00
225	MAKOVICKA, ALAN	9/10 OFFICIAL	13 2900 610 2 537 001	\$105.00
226	MAKOVICKA, ALAN Total			\$105.00
227	MANGANARO, CAROL	9/11 OFFICIAL	13 2900 610 2 545 001	\$150.00
228	MANGANARO, CAROL Total			\$150.00
229	MARATHON PRESS INC	ACTIVITY SCHEDULE POSTERS	13 2900 610 2 597 001	\$176.20
230		SB POSTER	13 2900 610 2 558 001	\$232.00
231	MARATHON PRESS INC Total			\$408.20
232	MCCRACKEN, RONALD	9/21 OFFICIAL	13 2900 610 2 545 001	\$110.00
233	MCCRACKEN, RONALD Total			\$110.00
234	MEISTER, DANIEL	9/4 OFFICIAL	13 2900 610 2 543 001	\$195.00
235	MEISTER, DANIEL Total			\$195.00
236	MILLARD NORTH HIGH SCHOOL	10/4 ENTRY FEE	13 2900 610 2 539 001	\$160.00
237		9/16 ENTRY FEE	13 2900 610 2 534 001	\$175.00

238	MILLARD NORTH HIGH SCHOOL Total			\$335.00
239	MILLARD SOUTH HIGH SCHOOL	10/9 ENTRY FEE	13 2900 610 2 545 001	\$175.00
240	MILLARD SOUTH HIGH SCHOOL Total			\$175.00
241	MINUTE SMILES, LLC	HOCO PHOTO BOOTH	13 2900 610 2 517 001	\$300.00
242			13 2900 610 2 556 001	\$300.00
243	MINUTE SMILES, LLC Total			\$600.00
244	NEBRASKA COACHES	21/22 NCA MEMBERSHIPS	13 2900 610 2 597 001	\$1,260.00
245	NEBRASKA COACHES Total			\$1,260.00
246	NEBRASKA FFA ASSOCIATION	MEMBERSHIP DUES	13 2900 610 2 276 001	\$756.00
247		STATE FAIR REGISTRATION	13 2900 610 2 276 001	\$25.00
248	NEBRASKA FFA ASSOCIATION Total			\$781.00
249	NEBRASKA STATE BAR	ENTRY FEE	13 2900 610 2 505 001	\$100.00
250	NEBRASKA STATE BAR Total			\$100.00
251	NECC LIVESTOCK JUDGING	DAIRY JUDGING CONTEST	13 2900 610 2 276 001	\$35.00
252	NECC LIVESTOCK JUDGING Total			\$35.00
253	NEUJAHR, ANGIE	PRACTICE GEAR REFUND	13 2900 610 2 528 001	\$69.00
254	NEUJAHR, ANGIE Total			\$69.00
255	NORTHEAST COMMUNITY	NETTING REIMB	13 2900 610 2 530 001	\$1,855.00
256		PITCHING WALL REIMB	13 2900 610 2 512 001	\$215.00
257		TEXTBOOKS	13 2900 610 2 269 001	\$2,240.00
258	NORTHEAST COMMUNITY Total			\$4,310.00
259	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 543 001	\$369.49
260			13 2900 610 2 545 001	\$103.83
261		J. MYERS SUMMER CAMP	13 2900 610 2 514 001	\$352.42
262		K. MATHER SUMMER CAMP	13 2900 610 2 549 001	\$352.59
263		POSTAGE REIMB	13 2900 610 2 598 001	\$174.00
264		WEIGHT ROOM SUPERVISION REIMB	13 2900 610 2 633 001	\$2,459.71
265	NPS GENERAL FUND Total			\$3,812.04
266	NPS STUDENT FEES ACCOUNT	ONLINE FEES/FEES PAID BY CHECK	13 2900 610 2 598 001	\$2,604.93
267	NPS STUDENT FEES ACCOUNT Total			\$2,604.93
268	NSCTA	REGISTRATION/MEMBERSHIP	13 2900 610 2 523 001	\$390.00
269			13 2900 610 2 553 001	\$710.00
270	NSCTA Total			\$1,100.00
271	OCONNOR, RUSSELL	9/7 OFFICIAL	13 2900 610 2 545 001	\$0.00

272	OCONNOR, RUSSELL Total			\$0.00
273	OMAHA SKUTT CATHOLIC HIGH	9/4 ENTRY FEE	13 2900 610 2 545 001	\$100.00
274	OMAHA SKUTT CATHOLIC HIGH Total			\$100.00
275	OMAHAS HENRY DOORLY ZOO	WALTKE 20/21 GRANT DISTANCE ED	13 2900 610 2 280 001	\$480.00
276	OMAHAS HENRY DOORLY ZOO Total			\$480.00
277	PAPILLION LAVISTA HIGH	9/20 ENTRY FEE	13 2900 610 2 534 001	\$125.00
278	PAPILLION LAVISTA HIGH Total			\$125.00
279	PATEFIELD, ROBERT	9/21 OFFICIAL	13 2900 610 2 543 001	\$100.00
280		9/4 OFFICIAL	13 2900 610 2 543 001	\$165.00
281	PATEFIELD, ROBERT Total			\$265.00
282	PIERCE HIGH SCHOOL	10/2 ENTRY FEE	13 2900 610 2 545 001	\$50.00
283	PIERCE HIGH SCHOOL Total			\$50.00
284	PRITCHETT, AMY	PRACTICE GEAR REFUND	13 2900 610 2 528 001	\$69.00
285	PRITCHETT, AMY Total			\$69.00
286	PRIVETT, COREY	9/13 OFFICIAL	13 2900 610 2 537 001	\$70.00
287		9/23 OFFICIAL	13 2900 610 2 537 001	\$70.00
288		9/9 OFFICIAL	13 2900 610 2 537 001	\$70.00
289	PRIVETT, COREY Total			\$210.00
290	QUILL CORPORATION	OFFICE SUPPLIES	13 2900 610 2 503 001	\$25.23
291		SUPPLIES	13 2900 610 2 503 001	\$2.52
292	QUILL CORPORATION Total			\$27.75
293	RALLY ATHLETIC	TRAVEL BAGS	13 2900 610 2 528 001	\$4,800.00
294	RALLY ATHLETIC Total			\$4,800.00
295	RED ROAD HERBS RETREAT &	GARDEN TOUR FIELD TRIP	13 2900 610 2 598 001	\$100.00
296	RED ROAD HERBS RETREAT & Total			\$100.00
297	REESTMAN, KORY	9/13 OFFICIAL	13 2900 610 2 537 001	\$70.00
298		9/6 OFFICIAL	13 2900 610 2 537 001	\$70.00
299	REESTMAN, KORY Total			\$140.00
300	REISENWEBER, GRETCHEN	PRACTICE GEAR REFUND	13 2900 610 2 528 001	\$69.00
301	REISENWEBER, GRETCHEN Total			\$69.00
302	RIDDELL/ALL AMERICAN	21/22 SEASON HELMETS	13 2900 610 2 537 001	\$8,634.95
303		RECONDITIONED HELMETS	13 2900 610 2 537 001	\$2,504.01
304	RIDDELL/ALL AMERICAN Total			\$11,138.96
305	ROBERTS, CURTIS	9/4 OFFICIAL	13 2900 610 2 543 001	\$195.00

306	ROBERTS, CURTIS Total			\$195.00
307	RUMP, BRADY	9/2 OFFICIAL	13 2900 610 2 537 001	\$105.00
308	RUMP, BRADY Total			\$105.00
309	RUMP, BRYAN	9/2 OFFICIAL	13 2900 610 2 537 001	\$105.00
310	RUMP, BRYAN Total			\$105.00
311	RUMP, GREGORY	9/2 OFFICIAL	13 2900 610 2 537 001	\$105.00
312	RUMP, GREGORY Total			\$105.00
313	RUMP, NATHAN	9/2 OFFICIAL	13 2900 610 2 537 001	\$105.00
314	RUMP, NATHAN Total			\$105.00
315	RYSTROM, BRANDON	9/14 OFFICIAL	13 2900 610 2 543 001	\$120.00
316		9/21 OFFICIAL	13 2900 610 2 543 001	\$120.00
317		9/4 OFFICIAL	13 2900 610 2 543 001	\$165.00
318	RYSTROM, BRANDON Total			\$405.00
319	SALDANA, PERLA	PRACTICE GEAR REFUND	13 2900 610 2 528 001	\$69.00
320	SALDANA, PERLA Total			\$69.00
321	SCHAFFER, JEREMIAH	9/13 OFFICIAL	13 2900 610 2 537 001	\$70.00
322		9/16 OFFICIAL	13 2900 610 2 537 001	\$70.00
323		9/6 OFFICIAL	13 2900 610 2 537 001	\$70.00
324		9/9 OFFICIAL	13 2900 610 2 537 001	\$70.00
325	SCHAFFER, JEREMIAH Total			\$280.00
326	SCHLOTE, JOSHUA	9/20 OFFICIAL	13 2900 610 2 543 001	\$100.00
327		9/4 OFFICIAL	13 2900 610 2 543 001	\$165.00
328	SCHLOTE, JOSHUA Total			\$265.00
329	SELTING, AMY	9/25 OFFICIAL	13 2900 610 2 545 001	\$280.00
330	SELTING, AMY Total			\$280.00
331	SKILLSUSA NEBRASKA	CONFERENCE REGISTRATION	13 2900 610 2 569 001	\$250.00
332	SKILLSUSA NEBRASKA Total			\$250.00
333	SLUMBERLAND FURNITURE	WEIGHTROOM TABLET REPAIR	13 2900 610 2 597 001	\$79.98
334	SLUMBERLAND FURNITURE Total			\$79.98
335	SMITH, ADAM	10/1 OFFICIAL	13 2900 610 2 537 001	\$105.00
336	SMITH, ADAM Total			\$105.00
337	SMITH, SHANE	9/10 OFFICIAL	13 2900 610 2 537 001	\$105.00
338	SMITH, SHANE Total			\$105.00
339	SPORTDECALS	AWARD DECALS	13 2900 610 2 528 001	\$112.00

340	SPORTDECALS Total			\$112.00
341	STADIUM SPORTS	APPAREL	13 2900 610 2 515 001	\$346.00
342		POLO EMBROIDERY	13 2900 610 2 528 001	\$144.00
343		POLO SHIRT EMBROIDERY	13 2900 610 2 528 001	\$841.50
344		PRACTICE SHIRTS	13 2900 610 2 561 001	\$1,750.00
345	STADIUM SPORTS Total			\$3,081.50
346	STATE OF NEBRASKA	DAVID WOLFF UNCLAIMED CHECK	13 2900 610 2 537 001	\$55.00
347		STARIA MARTIN UNCLAIMED CHECK	13 2900 610 2 522 001	\$60.00
348	STATE OF NEBRASKA Total			\$115.00
349	SUNDERMAN, MIKE	NCA MEMBERSHIP REFUND	13 2900 610 2 597 001	\$45.00
350	SUNDERMAN, MIKE Total			\$45.00
351	SYNCB/AMAZON	DISPOSABLE MASKS	13 2900 610 2 266 001	\$80.95
352		FLAG CORP MAKEUP	13 2900 610 2 559 001	\$124.00
353		GLOVES-FUNDRAISER INCENTIVE	13 2900 610 2 528 001	\$45.00
354		GOLDEN SOWER BOOKS	13 2900 610 2 594 001	\$188.80
355		HOMECOMING SUPPLIES	13 2900 610 2 503 001	\$7.99
356		HOTSPOT CHARGER REPLACEMENTS	13 2900 610 2 579 001	\$29.76
357		NACHO CHEESE	13 2900 610 2 502 001	\$137.90
358		PROJECTOR REMOTE	13 2900 610 2 503 001	\$21.98
359		SB PANTS-PARENT REIMB	13 2900 610 2 558 001	\$356.06
360		SCHOOLING BY DESIGN BOOKS	13 2900 610 2 503 001	\$93.06
361		SOCKS	13 2900 610 2 528 001	\$393.43
362		STAHLECKER-BOOKS	13 2900 610 2 280 001	\$749.00
363		TABLETS & ACCESSORIES	13 2900 610 2 597 001	\$367.15
364		TEXTBOOKS	13 2900 610 2 579 001	\$302.73
365		WHITE BOARD	13 2900 610 2 545 001	\$304.99
366	SYNCB/AMAZON Total			\$3,202.80
367	TEECO INC	WATER COOLER	13 2900 610 2 505 001	\$126.50
368	TEECO INC Total			\$126.50
369	TERNUS, ANGIE	PRACTICE GEAR REFUND	13 2900 610 2 528 001	\$69.00
370	TERNUS, ANGIE Total			\$69.00
371	TURNER, ALYSSA	9/14 OFFICIAL	13 2900 610 2 543 001	\$100.00
372		9/4 OFFICIAL	13 2900 610 2 543 001	\$165.00
373	TURNER, ALYSSA Total			\$265.00

374	UNIVERSITY OF NEBRASKA	CAREER DAY REGISTRATION	13 2900 610 2 266 001	\$406.00
375	UNIVERSITY OF NEBRASKA Total			\$406.00
376	VISA	8/27 SUPERVISION MEAL	13 2900 610 2 537 001	\$38.82
377		AMAZON-HOMECOMING CROWN	13 2900 610 2 503 001	\$21.39
378		AMAZON-SOCKS	13 2900 610 2 528 001	\$427.92
379		BIG RED PRINTING-HOCO TICKETS	13 2900 610 2 517 001	\$141.08
380			13 2900 610 2 556 001	\$141.08
381		DAKOTA TIMING-AUGUSTAN ENTRY	13 2900 610 2 279 001	\$125.00
382			13 2900 610 2 536 001	\$125.00
383		DELIGHT DONUTS-VB INVITE	13 2900 610 2 502 001	\$98.39
384		DOMINO'S-OMAHA SOUTH TEAM MEAL	13 2900 610 2 528 001	\$293.86
385		DOMINO'S-TEAM MEAL	13 2900 610 2 528 001	\$160.77
386		DUBIA ROACHES-ROACHES	13 2900 610 2 563 001	\$72.94
387		EASTBAY-PLAYER POLOS	13 2900 610 2 528 001	\$139.09
388		ETSY-ONE ACT PROP	13 2900 610 2 523 001	\$267.50
389		GOLF TEAM PRODUCTS-APPAREL	13 2900 610 2 278 001	\$179.00
390		GOLF TEAM PRODUCTS-COACH	13 2900 610 2 278 001	\$94.00
391		GOODCENTS-SB TEAM MEAL-	13 2900 610 2 529 001	\$337.99
392		HIBBITT SPORTS-HELMETS	13 2900 610 2 543 001	\$1,311.67
393		HILTON GARDEN INN-UNO CAMP	13 2900 610 2 561 001	\$1,152.52
394		HYVEE-BUNS	13 2900 610 2 502 001	\$48.84
395		HYVEE-TEAM BREAKFAST	13 2900 610 2 231 001	\$95.83
396		JIMMY JOHNS-TEAM MEAL	13 2900 610 2 517 001	\$153.27
397		LOU'S-WELCOME NIGHT MTG	13 2900 610 2 276 001	\$45.84
398		MENARDS-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$149.22
399		MY TEAM PRODUCTS-COACH APPAREL	13 2900 610 2 528 001	\$1,621.00
400		MY TEAM PRODUCTS-PLAYER POLOS	13 2900 610 2 528 001	\$2,152.00
401		NEBRASKA STATE FAIR-ENTRIES	13 2900 610 2 276 001	\$802.50
402		OFFICEMAX-PANTHER PANTRY	13 2900 610 2 584 001	\$324.99
403		OPUSEVENT-ALL STATE	13 2900 610 2 559 001	\$325.00
404		ORIENTAL TRADING-HOCO SUPPLIES	13 2900 610 2 517 001	\$197.22
405			13 2900 610 2 556 001	\$197.22
406		PIZZA RANCH-COACH MTG MEAL	13 2900 610 2 597 001	\$790.00
407		PIZZA RANCH-TEAM MEAL	13 2900 610 2 231 001	\$432.00

408		QDOBA-TEAM MEAL	13 2900 610 2 561 001	\$395.50
409		RAISING CANE'S-G.GOLF TEAM	13 2900 610 2 529 001	\$92.43
410		RHINESTONE JEWELRY-EARRINGS	13 2900 610 2 556 001	\$173.49
411		SIGHT READING FACTORY-WOOD-	13 2900 610 2 280 001	\$355.00
412		SPECIALIST ID-LUGGAGE TAGS	13 2900 610 2 513 001	\$102.54
413		TEAM EXPRESS-CLEATS	13 2900 610 2 528 001	\$483.82
414		UNCLE JARROL'S-WELCOME NIGHT	13 2900 610 2 276 001	\$30.00
415		WALMART-COLLEGE CLUB SUPPLIES	13 2900 610 2 266 001	\$200.90
416		WALMART-FRUIT/GRANOLA	13 2900 610 2 528 001	\$34.47
417		WALMART-GATORADE	13 2900 610 2 231 001	\$52.80
418		WALMART-HOSPITALITY ROOM	13 2900 610 2 543 001	\$55.49
419		WALMART-KAUP-WORK ATTIRE	13 2900 610 2 280 001	\$80.49
420		WALMART-MTG SUPPLIES	13 2900 610 2 571 001	\$40.10
421		WALMART-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$27.18
422		WALMART-PANTHER PANTRY	13 2900 610 2 584 001	\$260.71
423		WALMART-TENNIS BALLS	13 2900 610 2 515 001	\$96.34
424	VISA Total			\$14,944.21
425	WARRICK, JAQUELINE	9/21 OFFICIAL	13 2900 610 2 545 001	\$110.00
426	WARRICK, JAQUELINE Total			\$110.00
427	WAYNE HIGH SCHOOL	9/23 ENTRY FEE	13 2900 610 2 539 001	\$100.00
428	WAYNE HIGH SCHOOL Total			\$100.00
429	WELLS, JORDAN	9/28 OFFICIAL	13 2900 610 2 537 001	\$70.00
430	WELLS, JORDAN Total			\$70.00
431	WELLS, LARRY	9/16 OFFICIAL	13 2900 610 2 537 001	\$70.00
432		9/23 OFFICIAL	13 2900 610 2 537 001	\$70.00
433		9/28 OFFICIAL	13 2900 610 2 537 001	\$0.00
434		9/6 OFFICIAL	13 2900 610 2 537 001	\$0.00
435	WELLS, LARRY Total			\$140.00
436	WESTOVER, JEFF	9/2 OFFICIAL	13 2900 610 2 537 001	\$105.00
437	WESTOVER, JEFF Total			\$105.00
438	WILKINSON, MATT	10/1 OFFICIAL	13 2900 610 2 537 001	\$105.00
439	WILKINSON, MATT Total			\$105.00
440	WINNERS CIRCLE	AWARDS	13 2900 610 2 279 001	\$187.00
441			13 2900 610 2 536 001	\$187.00

442			13 2900 610 2 539 001	\$96.00
443			13 2900 610 2 543 001	\$80.00
444			13 2900 610 2 545 001	\$288.00
445	WINNERS CIRCLE Total			\$838.00
446	WISNER-PILGER HIGH SCHOOL	9/19 ENTRY FEE	13 2900 610 2 545 001	\$100.00
447	WISNER-PILGER HIGH SCHOOL Total			\$100.00
448	WOLFE, SANDY	PANTHER CARDS	13 2900 610 2 556 001	\$1,800.00
449	WOLFE, SANDY Total			\$1,800.00
450	WYHE'S CHOICE FUNDRAISING	BUTTERBRAID FUNDRAISER	13 2900 610 2 517 001	\$2,354.00
451	WYHE'S CHOICE FUNDRAISING Total			\$2,354.00
452	YANKTON HIGH SCHOOL	9/23 ENTRY FEE	13 2900 610 2 279 001	\$25.00
453			13 2900 610 2 536 001	\$25.00
454	YANKTON HIGH SCHOOL Total			\$50.00
455	Grand Total			\$128,969.07

SEPTEMBER 2021 JUNIOR HIGH ACTIVITY FUND EXPENDITURES

1	BAND SHOPPE	BAND MARCHING SHOES	14 2900 610 2 831 002	\$1,754.85
2	BAND SHOPPE Total			\$1,754.85
3	BARNHILL ENTERPRISES LLC	MARCHING FOLDERS AND LYRES	14 2900 610 2 831 002	\$635.39
4	BARNHILL ENTERPRISES LLC Total			\$635.39
5	BARTEE, JAMES	OFFICIAL PAY IM FOOTBALL	14 2900 610 2 846 002	\$40.00
6	BARTEE, JAMES Total			\$40.00
7	BEHNKIE, NATHANIEL	OFFICIAL 8TH FB 9/21/21	14 2900 610 2 846 002	\$90.00
8		OFFICIAL PAY 8TH FB	14 2900 610 2 846 002	\$90.00
9		OFFICIAL PAY FOOTBALL 9/9/21	14 2900 610 2 846 002	\$45.00
10	BEHNKIE, NATHANIEL Total			\$225.00
11	BRADLEY, CRYSTAL	OFFICAL PAY IM VOLLEYBALL 9/23	14 2900 610 2 847 002	\$45.00
12		OFFICIAL PAY	14 2900 610 2 847 002	\$180.00
13	BRADLEY, CRYSTAL Total			\$225.00
14	CASH-WA DISTRIBUTING	CANDY FOR CONCESSIONS	14 2900 610 2 835 002	\$525.84
15	CASH-WA DISTRIBUTING Total			\$525.84
16	CHAPMAN, BRIAN	OFFICIAL PAY 8TH FB	14 2900 610 2 846 002	\$90.00
17	CHAPMAN, BRIAN Total			\$90.00
18	CHESTERMAN COMPANY	DRINKS FOR CONCESSIONS	14 2900 610 2 835 002	\$506.20
19	CHESTERMAN COMPANY Total			\$506.20
20	FAUSS, DAVID M.	OFFICIAL 8TH FB 9/21/21	14 2900 610 2 846 002	\$90.00
21		OFFICIAL PAY 8TH FB	14 2900 610 2 846 002	\$90.00
22		OFFICIAL PAY FOOTBALL 9/9/21	14 2900 610 2 846 002	\$45.00
23		OFFICIAL PAY IM FB	14 2900 610 2 846 002	\$40.00
24		OFFICIAL PAY IM FOOTBALL	14 2900 610 2 846 002	\$40.00
25		OFFICIAL PAY IM FOOTBALL	14 2900 610 2 846 002	\$40.00
26	FAUSS, DAVID M. Total			\$345.00
27	HAGEDORN, RANDY	OFFICIAL PAY IM FB	14 2900 610 2 846 002	\$40.00
28	HAGEDORN, RANDY Total			\$40.00
29	LANCE, BRITTNEY	OFFICIAL PAY IM VOLLEYBALL	14 2900 610 2 847 002	\$45.00
30	LANCE, BRITTNEY Total			\$45.00
31	MANGANARO, CAROL	IM VOLLEYBALL OFFICIAL PAY	14 2900 610 2 847 002	\$45.00
32		OFFICIAL PAY 8TH VOLLEYBALL	14 2900 610 2 847 002	\$90.00
33	MANGANARO, CAROL Total			\$135.00

34	NPS STUDENT FEES ACCOUNT	SCHEDULE PICK UP TRANSFER	14 2900 610 2 840 002	\$3,405.00
35		SCHEDULE PICKUP TRANSFER	14 2900 610 2 840 002	\$20,488.00
36	NPS STUDENT FEES ACCOUNT Total			\$23,893.00
37	NPS SUBSIDIARY	WORKED CONCESSIONS 25%	14 2900 610 2 835 002	\$23.75
38	NPS SUBSIDIARY Total			\$23.75
39	PFEIFER, ALAINA	IM OFFICAL PAY VOLLEYBALL	14 2900 610 2 847 002	\$45.00
40	PFEIFER, ALAINA Total			\$45.00
41	PRIVETT, COREY	OFFICIAL PAY 7TH FB	14 2900 610 2 846 002	\$90.00
42	PRIVETT, COREY Total			\$90.00
43	RETHWISCH, RICHARD	OFFICIAL PAY FOOTBALL 9/9/21	14 2900 610 2 846 002	\$45.00
44	RETHWISCH, RICHARD Total			\$45.00
45	SCHAFER, JEREMIAH	OFFICIAL 8TH FB 9/21/21	14 2900 610 2 846 002	\$90.00
46	SCHAFER, JEREMIAH Total			\$90.00
47	TEECO INC	RO LEASE, WATER	14 2900 610 2 838 002	\$38.00
48	TEECO INC Total			\$38.00
49	VISA	7TH SCIENCE SUPPLIES #32	14 2900 610 2 830 002	\$629.40
50		CONCESSION SUPPLIES #32	14 2900 610 2 835 002	\$56.19
51		MEETING SUPPLIES #32	14 2900 610 2 838 002	\$70.68
52		MEETING SUPPLIES 312	14 2900 610 2 838 002	\$55.93
53		REGISTRATION FEE YEARBOOKS #32	14 2900 610 2 865 002	\$60.00
54		SCIENCE SUPPLIES #32	14 2900 610 2 830 002	\$790.00
55	VISA Total			\$1,662.20
56	WELLS, JORDAN	OFFICIAL PAY 7TH FB	14 2900 610 2 846 002	\$90.00
57		OFFICIAL PAY 8TH FOOTBALL 9/13	14 2900 610 2 846 002	\$90.00
58	WELLS, JORDAN Total			\$180.00
59	WELLS, LARRY	OFFICIAL PAY 7TH FB	14 2900 610 2 846 002	\$90.00
60		OFFICIAL PAY 8TH FOOTBALL 9/13	14 2900 610 2 846 002	\$90.00
61	WELLS, LARRY Total			\$180.00
62	WINNERS CIRCLE	TROPHYS FOR TOURNAMENT	14 2900 610 2 847 002	\$150.00
63	WINNERS CIRCLE Total			\$150.00
64	WOLFF, DAVID	OFFICIAL PAY 8TH FOOTBALL 9/13	14 2900 610 2 846 002	\$90.00
65		OFFICIAL PAY IM FOOTBALL	14 2900 610 2 846 002	\$40.00
66	WOLFF, DAVID Total			\$130.00
67	Grand Total			\$31,094.23

SEPTEMBER 2021 SUBSIDIARY EXPENDITURES

1	ASSETGENIE, INC	PARTS	05 2900 610 0 040 000	\$174.50
2	ASSETGENIE, INC Total			\$174.50
3	BULK BOOKSTORE	NOVELS	05 2900 610 0 040 000	\$599.10
4	BULK BOOKSTORE Total			\$599.10
5	CULLIGAN OF NORFOLK	WATER	05 2900 610 0 061 000	\$45.19
6	CULLIGAN OF NORFOLK Total			\$45.19
7	FATHER FLANAGAN'S BOYS'	J. HOLCOMB NPSF GRANT	05 2900 610 0 073 000	\$127.50
8	FATHER FLANAGAN'S BOYS' Total			\$127.50
9	GLOWFORGE, INC	STEM GRANT	05 2900 610 0 062 000	\$3,995.00
10	GLOWFORGE, INC Total			\$3,995.00
11	LOVE SIGNS, INC	Correction: DOUBLE FACE SIGNS	05 2900 610 0 076 000	\$593.41
12		DOUBLE FACE SIGNS WINDFARM	05 2900 610 0 076 000	\$1,287.50
13		NAME SIGNS AND DECALS	05 2900 610 0 040 000	\$411.00
14	LOVE SIGNS, INC Total			\$2,291.91
15	MADISON NATIONAL LIFE	LIFE INSURANCE RETIREES	05 2900 610 0 090 000	\$443.36
16	MADISON NATIONAL LIFE Total			\$443.36
17	NORFOLK ARTS CENTER	4TH GR VIRTUAL PERFORMANCE	05 2900 610 0 061 000	\$100.00
18			05 2900 610 0 063 000	\$100.00
19			05 2900 610 0 069 000	\$50.00
20			05 2900 610 0 073 000	\$100.00
21	NORFOLK ARTS CENTER Total			\$350.00
22	NORFOLK SENIOR HIGH SCHOOL	COKE COMMISSION	05 2900 610 0 057 000	\$31.56
23	NORFOLK SENIOR HIGH SCHOOL Total			\$31.56
24	NPS STUDENT FEES ACCOUNT	ACTIVITY FEES SCHEDULE PICKUP	05 2900 610 0 040 000	\$3,115.00
25		AFTERSHOCK FEES 19/20 SCHEDULE	05 2900 610 0 040 000	\$30.00
26		AFTERSHOCK FEES SCHEDULE	05 2900 610 0 040 000	\$4,955.00
27		BAND/ORCH RENT SCHEDULE	05 2900 610 0 040 000	\$2,015.00
28	NPS STUDENT FEES ACCOUNT Total			\$10,115.00
29	NPS-JUNIOR HIGH SCHOOL	COKE COMMISSION	05 2900 610 0 057 000	\$31.92
30	NPS-JUNIOR HIGH SCHOOL Total			\$31.92
31	POPPY'S PUMPKIN PATCH	1ST GR FIELD TRIP	05 2900 610 0 058 000	\$432.00
32	POPPY'S PUMPKIN PATCH Total			\$432.00
33	SCHOOL SPECIALTY, LLC	CARD STOCK/STEM GRANT	05 2900 610 0 062 000	\$72.24

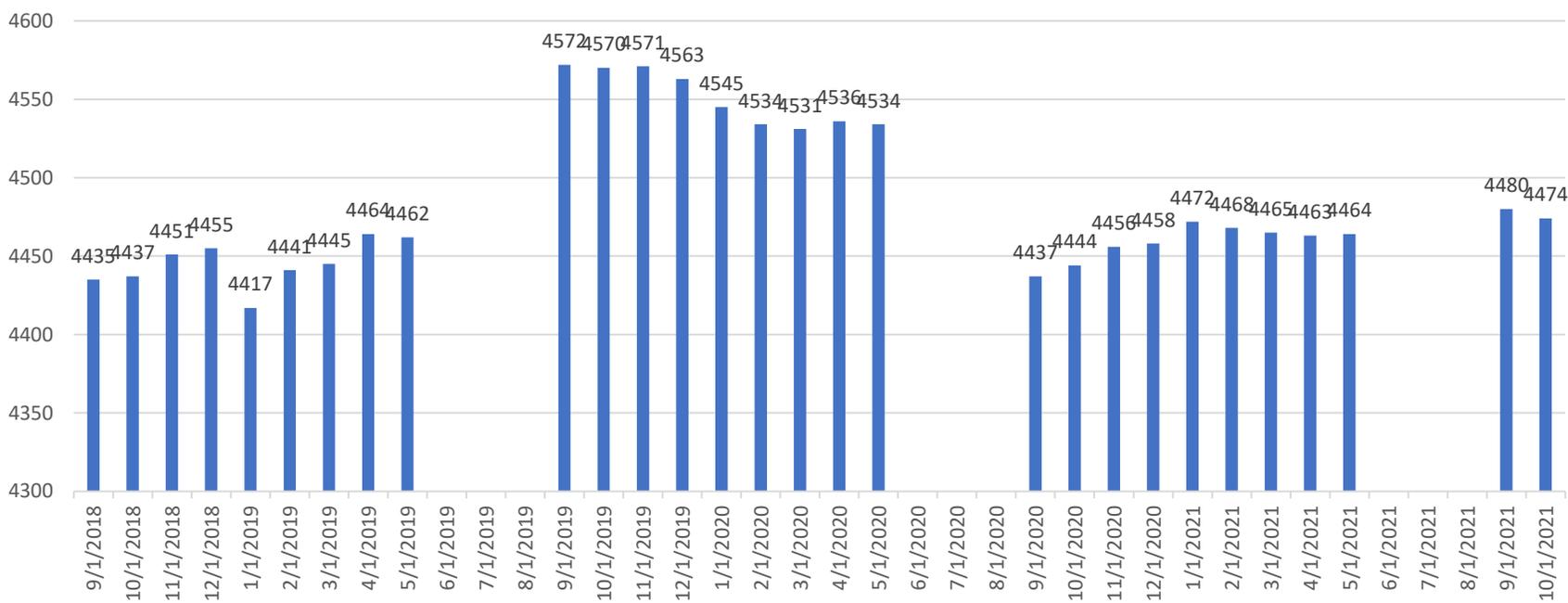
34	SCHOOL SPECIALTY, LLC Total			\$72.24
35	SMITH, RICHARD A.	MIME'S THE WORD ASSEMBLY	05 2900 610 0 059 000	\$404.00
36	SMITH, RICHARD A. Total			\$404.00
37	SYNCB/AMAZON	POST IT EASEL PADS	05 2900 610 0 081 000	\$97.92
38		STANDING DESK	05 2900 610 0 059 000	\$206.56
39		STICKY NOTE SET	05 2900 610 0 081 000	\$72.24
40	SYNCB/AMAZON Total			\$376.72
41	TEECO INC	WATER	05 2900 610 0 050 000	\$75.50
42			05 2900 610 0 069 000	\$37.75
43	TEECO INC Total			\$113.25
44	ULINE	SHELF BIN/STEM GRANT	05 2900 610 0 062 000	\$248.39
45	ULINE Total			\$248.39
46	VISA	AMAZON #18	05 2900 610 0 061 000	\$359.42
47		AMAZON BOOKS #10	05 2900 610 0 063 000	\$174.22
48		AMAZON SUPPLIES #17	05 2900 610 0 069 000	\$195.75
49		AMAZON/STEM #16	05 2900 610 0 062 000	\$68.36
50		BRACELETS #10	05 2900 610 0 063 000	\$33.95
51		BUZZSPROUT #21	05 2900 610 0 093 000	\$12.00
52		CASEYS PIZZA #6	05 2900 610 0 058 000	\$26.18
53		COFFEE #24	05 2900 610 0 050 000	\$187.40
54		COMPUTER SPEAKERS #16	05 2900 610 0 040 000	\$84.10
55		CORRECTING READING TRAINING #2	05 2900 610 0 081 000	\$573.24
56		DIANE ALBER #15	05 2900 610 0 073 000	\$103.48
57		EDUCLIMBER TRAINING LUNCH #22	05 2900 610 0 095 000	\$463.92
58		HYVEE 1ST DAY SUPPLIES #3	05 2900 610 0 076 000	\$69.52
59		JIMMY JOHNS #16	05 2900 610 0 040 000	\$55.89
60		L, MORENO GRANT #18	05 2900 610 0 061 000	\$359.60
61		L. MORENO GRANT #18	05 2900 610 0 061 000	\$168.28
62		LAKESHORE/SUPPLIES #6	05 2900 610 0 058 000	\$413.00
63		M. DAHLKOETTER GRANT #3	05 2900 610 0 076 000	\$400.00
64		MAKER MATH #6	05 2900 610 0 058 000	\$195.17
65		MAKER MATH BUNDLE #17	05 2900 610 0 069 000	\$195.17
66		POSITIVE PROMOTIONS #15	05 2900 610 0 073 000	\$182.23
67		PRIME TIME SUPPLIES #18	05 2900 610 0 061 000	\$26.85

68	READING PACKAGE #6	05 2900 610 0 058 000	\$800.90	
69	REFRIGERATOR TARGET #16	05 2900 610 0 040 000	\$109.99	
70	SAVVAS BOOKS #6	05 2900 610 0 058 000	\$722.16	
71	SECRET STORIES #15	05 2900 610 0 073 000	\$102.68	
72	SNACKS WOOT WOOT CARD #18	05 2900 610 0 061 000	\$17.23	
73	STEM SUPPLIES #10	05 2900 610 0 062 000	\$355.70	
74	STEM SUPPLIES #19 AMAZON	05 2900 610 0 062 000	\$286.91	
75	STEM TEACHERS PAY TEACHERS #19	05 2900 610 0 062 000	\$195.17	
76	SUPPLIES AMAZON #17	05 2900 610 0 069 000	\$14.61	
77	SUPPLIES/AMAZON #6	05 2900 610 0 058 000	\$2,087.73	
78	SUPPLIES-OFFICE DEPOT #2	05 2900 610 0 081 000	\$32.68	
79	WALMART/SNACKS #6	05 2900 610 0 058 000	\$26.28	
80	WALMART/STEM #16	05 2900 610 0 062 000	\$399.84	
81	WEST MUSIC #6	05 2900 610 0 058 000	\$533.30	
82	WOOT WOOT CART #10	05 2900 610 0 063 000	\$161.85	
83	WOOT WOOT CART SUPPLIES #18	05 2900 610 0 061 000	\$159.31	
84	VISA Total		\$10,354.07	
85	WINDSHIELD DOCTOR, THE	WINDSHIELD	05 2900 610 0 050 000	\$350.00
86	WINDSHIELD DOCTOR, THE Total		\$350.00	
87	Grand Total		\$30,555.71	

City of Norfolk Property Annexation October 2021

Parcel Number:	Current School District:	Current Property Value Per Madison County Assessor:	Property Owner
590147234	Battle Creek	\$108,017	Loren & Ruth Kment
590165364	Battle Creek	\$118,108	Kenneth & Tiffany Palmer
590158392	Battle Creek	\$0	City of Norfolk
590158406	Battle Creek	\$286,761	State of NE-Bd of Ed Lands & Funds
590212702	Madison	\$217,646	Rowdy Investments (Stu Bauer, Jr.)

NPS Students Enrollment by Month





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

Nurses Meeting October 5, 2021

- **In attendance** - Blair Brink, Cori Pena, Diane Schilling, Cindy Fox, Mary Luhr, Stacie Uzzell
 - **Excused** -
-
- ❖ Health Techs can now start 4 days before 1st day of school to help nurses get ready for the school year.
 - ❖ NDE Safety Requirements- According to the new safety requirements, there needs to be an annual training on the proper use of PPE. The team will work to build resources.

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

Budget Hearing
Monday, September 13, 2021
5:30 PM
Norfolk Public School Administration Building
P.O. Box 139
Norfolk, NE 68702-0139

Brenda Carhart: Present
Jake Claussen: Present
Tammy Day: Present
Jenna Hatfield: Present
Sandy Wolfe: Present

1. Call to Order
The Norfolk Public School District's board of education Budget Hearing is called to order at 5:30 PM.
 - 1.1. Roll Call—See attendance above.
 - 1.2. 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.
2. Annual Budget Hearing
The hearing opened at 5:30 PM.
 - A. Welcome to the Budget Hearing for the 2020-2021 school year. The purpose of this hearing is to give taxpayers the opportunity to provide support, opposition, criticism, or suggestions and observations regarding the budget. The hearing is for the budget only other items will not be discussed.
 - B. There will be a review of budget items and the board will provide an opportunity for public comment. The adoption of the budget will take place by a vote during the board meeting and not at the hearing.
 - C. The 2021-2022 General Fund budget, when including all of the cash reserve and estimated county treasurer balance, comes to \$75,016,781.68. The district's budget of actual expenditures for 2021-2022, when excluding the cash reserve and estimated county treasurer balance, is \$53,616,534.28. This budget will allow the district to continue its current programs and goals for 2021-2022 without the need to use existing cash reserves or increase our overall tax levy.
 - D. All of the district's other funds represent adequate cash flow with those total balances being budgeted as expenditures for 2021-2022.
There were no public comments.
3. Adjournment
The hearing adjourned at 5:34 PM.

Chairperson

Superintendent

Board of Education Meeting #1
Monday, September 13, 2021
5:40 PM
Norfolk Public School Administration Building
P.O. Box 139
Norfolk, NE 68702-0139

Brenda Carhart: Present
Jake Claussen: Present
Tammy Day: Present
Jenna Hatfield: Present
Sandy Wolfe: Present

1. Date Public Notice was published in the Norfolk Daily News: August 31, 2021
2. Call to Order
The Norfolk Public School District's board of education meeting is called to order at 5:40 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. Action Items
 - 3.1. Discuss, consider and approve the 2021-2022 NPS Budget
The 2021-2022 budget has been reviewed by our Finance and Facilities Committee. The entire board had a chance to review the budget at a public meeting on August 26th. The public also had an opportunity for comment and input at our hearing. Therefore I recommend a motion to approve the budget as presented for the 2021-2022 fiscal year.

Motion to approve the 2021-2022 NPS Budget at 5:41 PM passed with a motion by Tammy Day and a second by Jenna Hatfield.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Sandy Wolfe:	Yea
Tammy Day:	Yea		

4. Adjournment
The meeting adjourned at 5:42 PM.

Chairperson

Superintendent

Tax Hearing
Monday, September 13, 2021
5:45 PM
Norfolk Public School's Central Administration Office
P.O. Box 139
Norfolk, NE 68702-0139

Brenda Carhart: Present
Jake Claussen: Present
Tammy Day: Present
Jenna Hatfield: Present
Sandy Wolfe: Present

1. Date Public Notice Appeared in the Norfolk Daily News: August 31, 2021
2. Call to Order
The Norfolk Public School District's board of education Tax Hearing is called to order at 5:45 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. Discuss, consider and receive input on the 2021-2022 Tax Request
The hearing opened at 5:45 PM.
 - A. Welcome to the Tax Request Hearing for the 2021-2022 fiscal year. The purpose of this hearing is to give taxpayers the opportunity to provide support, opposition, criticism, or suggestions and observations regarding the proposed tax request. The hearing is only for items related to the tax request resolution.
 - B. There will be a review of the tax requests and the board will provide the opportunity for public input. Official action and voting on the tax resolution for the school district will take place during the regular business meeting.
 - C. This year's overall tax request for 2021-2022 is detailed in the attached document (A-1). This request represents the essential needs for our district's General and Special Building Funds as well as the principal and interest obligations for our QCPUF bonds. The district will no longer levy for the general obligation bonds. The board is being mindful of our taxpayers when developing budgets and tax requests, so it is recommended to have a levy decrease of \$0.047510 which would make our overall levy \$1.080000 for 2021-2022 compared to \$1.127510 in 2020-2021. Even with a valuation increase, overall property tax asked by the district is being reduced.
There were no public comments.
4. Adjournment
The hearing adjourned at 5:48 PM.

Chairperson

Superintendent

Board of Education Meeting #2

Monday, September 13, 2021

5:55 PM

Norfolk Public School's Central Administration Office

P.O. Box 139

Norfolk, NE 68702-0139

Brenda Carhart: Present
Jake Claussen: Present
Tammy Day: Present
Jenna Hatfield: Present
Sandy Wolfe: Present

1. Date Public Notice Appeared in the Norfolk Daily News: August 31, 2021

2 Call to Order

The Norfolk Public School District's board of education meeting is called to order at 5:55 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. Action Items

3.1. Discuss, consider and approve the 2021-2022 Tax Resolution

A. Public notice was given at least five days in advance of the district's Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2021-2022 school's fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Madison County School District 59-0002

B. The Special Public Hearing was held before the Board of Education of Madison County School District 59-0002 at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A-1, all as required by law.

C. The Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and the Board, after having reviewed the District's Tax Requests for each said fund and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2021-2022 fiscal year.

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

1. The 2021 2022 property tax request be set at:

General Fund: \$ 28,994,946.00

Special Building Fund: \$ 1,449,747.00

Qualified Capital Purpose Undertaking Fund: \$ 869,848.00

2. The total assessed value of property differs from last year's total assessed value by 2.46 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be 1.09589 per \$100 of assessed value.
4. Norfolk Public Schools proposes to adopt a property tax request that will cause its tax rate to be 1.08 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Norfolk Public Schools will increase last year's budget by 2.51 percent.
6. A copy of this resolution will be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion to approve the 2021-2022 Tax Resolution at 5:58 PM passed with a motion by Brenda Carhart and a second by Tammy Day.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Sandy Wolfe:	Yea
Tammy Day:	Yea		

4. Adjournment

The meeting adjourned at 5:59 PM.

Chairperson

Superintendent

Board of Education Regular Meeting
Monday, September 13, 2021
6:00 PM: Business Meeting
Norfolk Public School Administration Building
P.O. Box 139
Norfolk, NE 68702-0139

Brenda Carhart: Present
Jake Claussen: Present
Tammy Day: Present
Jenna Hatfield: Present
Sandy Wolfe: Present

1. Date Public Notice Appeared in the Norfolk Daily News: August 31, 2021
2. Call to Order
The Norfolk Public School District's board of education meeting is called to order at 6:00 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, Special Recognition, Focus on Students
 - 4.1. Focus on the Students
Montessori students told the story of the Montessori Program and the method of instruction. The students also demonstrated some of their classroom activities.
 - 4.2. Award for Excellence
Kendra Marshall, Norfolk High School Guidance Counselor, received the Award for Excellence.
5. Public Comments & Communication
One person commented on the NDE Health Standards and one other person commented on the use of pronouns.
6. Information and Discussion Items
 - 6.1. Finance & Facilities Report
 - A. The total amount for the 20-21 end of the fiscal year claims, which were approved last month are listed below:
 - General Fund = \$300,000
 - B. The total amount of claims to be approved on the consent agenda for the month of September, 2021 by specific fund are listed below:
 - General Fund = \$705,565.70
 - Nutrition Services Fund = \$111,516.00
 - Cooperative Fund = \$89,704.47
 - Depreciation Fund = \$198,793.00
 - QCPUF = \$145,824.00
 - Bond Fund= \$2,814,670.63
 - Student Fee Fund = \$4,650.89

C. The total amount of claims for the month of August, 2021 in the Activities Fund are as follows:

Activity Fund =\$77,650.98

D. All of these claims were reviewed earlier today by the Finance and Facility Committee. The end of the 20-21 fiscal year claim amount was approved at our last board meeting; details of the claims are attached for public review. The annual audit for the 20-21 fiscal year has already started with the gathering of financial information and records for our auditors. Schumacher, Smejkal, Brockhaus and Herley will be conducting the audit and plan to be on site during the week of Sept. 20th.

6.2. Teaching & Learning Report

Curriculum, Instruction and Assessment

- This year we have been able to meet with curriculum groups. We are trying to make up for some lost time from last year. We held a vertical 6-12th grade ELA day to review priorities and discuss specifics of grade level expectations. This is quite refreshing and we find ourselves able to regain some positive momentum after our limitations last school year.
- The TnL team has been studying the new proposed English Language Arts standards to determine next steps for updating curriculum.
- We are in the midst of the Fall MAP assessment window. Buildings that are complete are able to see their data and work on setting goals for this year.

6.3. Student Programs Report

- A. Nurses- Our nurses will begin their annual health screenings this month. Students in grades Pre-K-4, 7th, and 10th grade are screened annually.
- B. English Language Learners Staff- Our ELL teachers have been screening students based on their Home Language Survey to determine if they qualify for our ELL program. This is determined by the ELPA screener.
- C. Special Education Staff- The Special Education district staff will meet on September 22 to review assessment scores and grade level instructional needs. Through the academic year our Special Education leadership team will be reviewing and updating our district procedures.
- D. Nebraska Council of School Administrators-NASES- again is offering a WebEd Series through the school year focusing on special education. They are offered through zoom and recorded. I will be participating in this series throughout the school year.

6.4. Student Services Report

- With students and staff back at school, we have a lot of back to school meetings and training that have to be completed. All staff who work with students are required to attend 1 hour suicide prevention training at the beginning of the school year. This year we were able to partner with Region 4 Behavioral Health to provide QPR (Question, Persuade, Report) Training. They offered smaller group training sessions at each of our school buildings for staff to attend.
- Our District Technology Team met last week to evaluate chromebook rollout, standardized testing needs, and future tech needs for the district.
- The District Safety Team met to go over our Emergency Operations Plan, Sub Safety Binders, and to develop plans to meet our goals for this year. We are working to

solidify our Reunification processes and create a Hazard Mitigation walk-through form. We are also in the process of doing our yearly district safety audit.

- Our MTSS/PBIS team along with all building principals completed 2 days of Train the Trainer Educlimber Training. This was an extremely valuable opportunity for our building leaders to dive into how Educlimber works and provide them with the tools necessary to train their staff. A portion of our October PD day will be set aside for getting our teachers exposed to what Educlimber can do for us.

6.5. Human Resources & Accreditation Report

HR Update:

- A. Half of our new NPS teachers receive training on the NPS Instructional Model on September 9 and the other half will receive their training on September 27. They are working hard to learn the essential concepts and strategies that will enhance learning and instruction in their classroom.
- B. Substitutes: Our search continues for additional teacher and para substitutes. The application process is available on our website or call the Human Resources office, if you have any questions.
- C. Student Teachers: NPS currently has nine student teachers in our district. I have received positive feedback from our administrators about their start to the year.

6.6. Superintendent's Report

Dr. Thompson summarized the Enrollment Report, detailing the increase of 43 students from the beginning of this year (2021-2022) school compared to the beginning of last year (2020-2021). She also highlighted new directives from the Elkhorn Logan Valley Health Dept. regarding COVID quarantine guidelines.

7. Committee Reports

7.1. Facilities & Finance Committee Report

The committee met at 12:00 today. The claims for the month of September and the end of the fiscal year claims for August as well as activity claims for August were reviewed. The committee then reviewed the following items:

- Final review of Budget and Tax Request Hearings for 2021-2022
- Updates on current district projects
- Final review of classified compensation pay increase
- Review of the Audit Timeline
- Review of ESSER III
- Discussion on Norfolk Public Transportation

The next meeting will be Monday, October 11th at 12:00 noon.

7.2. Policy Committee Report

The Policy Committee met on August 27, 2021 to review Board Policies 5001-5012 related to Students. The committee is recommending that these policies are reaffirmed, as only minor non-substantive changes have been made to address grammar issues.

7.3. Activities Committee Report

- A. The Activities Committee met at noon on August 23rd. The primary purpose of this meeting was to discuss the potential addition of Girls Wrestling as a pilot activity in 2021-2022. The Activities Committee recommended that this proposal be added to the Board Retreat Agenda, where it was approved unanimously.
- B. Other discussion items included the introduction of our new Activities Directors (John Erwin, Curt Lammers and Tyler Beranek) and general updates from those directors. It was also noted that our Equity and Diversity presentation to the

NSAA went very well. The NSAA Directors were impressed by the efforts we are taking to ensure that everyone within NPS feels safe, welcome, and valued.

C. Our next Activities Committee meeting is scheduled for noon on October 4, 2021.

7.4. Minutes of Committee Meetings

The minutes of the September 7, 2021 Student Health and Nurses Meetings were reviewed.

8. Approve Consent Agenda

Motion to approve the consent agenda at 6:56 PM passed with a motion by Jake Claussen and a second by Tammy Day.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Sandy Wolfe:	Yea
Tammy Day:	Yea		

8.1. Minutes of Previous Meetings

Minutes of the August 9, 2021 meeting and the August 26, 2021 board retreat were reviewed.

8.2. Personnel

8.2.1. Contract Approval

None at this time.

8.2.2. Resignations

Debi Commerford--Kindergarten Teacher at Grant Elementary

8.3. Claims

Attached are the claims for the month of September, 2021. These claims were reviewed earlier today by our Finance and Facility committee.

President Sandy Wolfe called a recess at 6:58 PM and the meeting reconvened at 7:05 PM.

9. Action Items

9.1. Discuss, Consider and Take Action to Interview and Appoint a New Member to the NPS Board of Education

A. A seat on the NPS Board of Education is open due to the resignation of Bruce Mitchell, who moved out of the district. This open position was advertised in the Norfolk Daily News and on our NPS website. Fourteen candidates submitted applications and four of those were chosen to be interviewed tonight.

B. The order of interviews was determined by random drawing and is listed below:

- Jo Roberts
- LeAnn Widhalm
- Joe Mtika
- Leonor Fuhrer

C. Each candidate will be asked the same questions.

D. At the completion of interviews, sitting board members will discuss the candidates' qualities and attributes, focusing on strengths.

E. Once the discussion is complete, the Board President will ask for nominations to fill the empty board seat. Nominations may be made by any board member and several nominations may be made before a vote. If more than one candidate is nominated, the candidate that receives the majority of votes will be chosen/appointed to the seat. Each school board member may only cast one vote for a nominated candidate.

F. Voting will occur via roll call due to limitations of our electronic voting system (Sparq). Ballots are not allowed for Board appointments.

- G. The motion will be: I make a motion to appoint the candidate with the majority of votes to fill the open seat on the NPS Board of Education.
- H. If no candidate receives a majority vote (3), the board will discuss candidates further and go through the nomination and voting process again...until a candidate receives the majority vote (3) or until the Board has voted 5 times.
- I. If the board fails to fill a vacancy on the board after 5 votes, the vacancy will be filled by election at a special election. (It is important to note that the cost of this special election would be paid in full by NPS.)
- J. Once a candidate is selected (via board vote or special election) he/she will be seated at our next regularly scheduled board meeting and will remain seated until the next general election (November 2022).

The four candidates were interviewed. Board members discussed the positive qualities of all four candidates.

Motion #1: A motion to appoint the candidate with the majority of votes to fill the open seat on the NPS Board of Education at 8:17 PM was made by Jenna Hatfield and seconded by Jake Claussen.

At 8:17 PM Jake Claussen nominated Jo Roberts, Sandy Wolfe nominated Leann Widhalm and Tammy Day nominated Leonor Fuhrer. Nominations closed at 8:18 PM.

Voting in Round #1: Each board member voted for the candidate they nominated with Brenda Carhart voting for Leann Widhalm and Jenna Hatfield voting for Leonor Fuhrer.

Motion #2: A motion to appoint the candidate with the majority of votes to fill the open seat on the NPS Board of Education at 8:41 PM was made by Brenda Carhart and seconded by Tammy Day.

At 8:41 PM candidates nominated in Round #2 were repeated by the same board members. Nominations closed at 8:42 PM.

Voting in Round #2: Jake Claussen voted for Jo Roberts, Tammy Day voted for Leonor Fuhrer and Brenda Carhart, Jenna Hatfield and Sandy Wolfe voted for Leann Widhalm.

Motion carried 3:2 with Leann Widhalm appointed as the next BOE member.

- 9.2. Discuss, consider and take action to approve the submission of the proposed ARP/ESSER III grant

This proposal was discussed in great length during our Board Retreat held on August 26, 2021.

Motion to approve the submission of the proposed ARP/ESSER III grant at 8:57 PM passed with a motion by Tammy Day and a second by Jake Claussen.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Sandy Wolfe:	Yea
Tammy Day:	Yea		

- 9.3. Discuss, consider and take action to approve the Hourly Classified Staff Pay Proposal

- A. Over the past several years, the district has annually made percentage increases to the base starting wages of hourly employees using the same percentage which the certificated employees were receiving in their total package settlement. This

system has traditionally kept us competitive when compared to other local employers in the area. As directed health measures expired and the economy began to open back up to its pre-pandemic status, employers quickly started seeing staff shortages. So to counter that, many employers have raised their base wages to \$15 or more per hour. This has become very common in our community and has put our district in a situation where we are not able to fill positions or keep people because of our current compensation structure.

- B. It is recommended that we add \$2.54 to the base wages of all our hourly positions in the district. Please reference (Appendix A) for the current starting wages and (Appendix B) for the proposed starting wages. We are also recommending a \$2.54 increase to all existing employees' hourly rates. This recognizes the experience these employees have while also treating everyone equally in this proposal. We anticipate this will prevent many of our current staff from possibly looking to other employers but also increase the quantity and quality of our applicant pool for openings. This cost has been included in the 2021-2022 budget, and if approved the new wages would start September 19th. This coincides with the beginning of our next payroll period.

Motion to approve the Hourly Classified Staff Pay Proposal at 9:01 PM passed with a motion by Jake Claussen and a second by Jenna Hatfield.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Sandy Wolfe:	Yea
Tammy Day:	Yea		

- 9.4. Discuss, consider and take action to reaffirm Board Policies 5001-5012 related to Students.

Only minor, non-substantive changes have been made to these policies.

Motion to reaffirm Board Policies 5001-5012 related to Students at 9:03 PM passed with a motion by Jenna Hatfield and a second by Tammy Day.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Sandy Wolfe:	Yea
Tammy Day:	Yea		

10. Future Meetings

- A. There will not be 2nd meeting of the Board of Education during the month of September.
- B. The next regular meeting of the Board of Education will be held on Monday, October 11, 2021. Study Sessions will resume and begin at 5:30 PM. The regular business meeting will start at 6:30 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. Adjournment

The meeting adjourned at 9:05 PM.

Chairperson

Superintendent

OCTOBER 11, 2021

NORFOLK PUBLIC SCHOOLS
NORFOLK, NEBRASKA

GENERAL FUND

1	A TO Z VAC & SEW	CORDLESS VACUUM BAGS	01 2610 610 1 001 000	\$561.98
2			01 2610 610 2 001 000	\$561.97
3	A TO Z VAC & SEW Total			\$1,123.95
4	A.C.K. ENTERPRISES	REPAIR PARTS DELIVERY VAN #17	01 2650 340 1 001 000	\$54.35
5			01 2650 340 2 001 000	\$54.35
6	A.C.K. ENTERPRISES Total			\$108.70
7	ACCESS ELEVATOR INC	SERVICE CALL FOR ELEVATOR	01 2620 431 1 001 003	\$858.00
8	ACCESS ELEVATOR INC Total			\$858.00
9	ADVANCE AUTO PARTS	BRAKE CLEANER/DEGREASER	01 2650 610 1 001 000	\$38.68
10			01 2650 610 2 001 000	\$38.67
11		BRAKE PADS BUS #8	01 2710 610 1 001 000	\$29.24
12			01 2710 610 2 001 000	\$29.24
13		PARTS FOR BUS 8H & 9H	01 2713 610 1 001 000	\$168.72
14		RETURN BRAKE PADS BUS #8	01 2710 610 1 001 000	-\$14.62
15			01 2710 610 2 001 000	-\$14.62
16		SUPPLIES	01 2620 610 1 001 000	\$31.72
17			01 2620 610 2 001 000	\$31.71
18			01 2650 610 1 001 000	\$26.19
19			01 2650 610 2 001 000	\$26.19
20			01 2710 610 1 001 000	\$22.40
21			01 2710 610 2 001 000	\$22.39
22	ADVANCE AUTO PARTS Total			\$435.91
23	APACHE MANUFACTURING	2YD DUMPSTER	01 2620 610 1 001 000	\$542.50
24			01 2620 610 2 001 000	\$542.50
25	APACHE MANUFACTURING Total			\$1,085.00
26	APPEARA	CLEANING	01 2410 340 2 141 002	\$78.73
27		LAUNDRY SERVICES	01 1100 340 2 211 001	\$135.96

28			01 2410 340 2 209 001	\$417.14
29		MOPS	01 2610 431 1 001 000	\$171.60
30			01 2610 431 2 001 000	\$171.60
31		WORK SHIRT	01 2610 431 1 001 000	\$52.20
32			01 2610 431 2 001 000	\$52.20
33			01 2620 431 1 001 000	\$13.05
34			01 2620 431 2 001 000	\$13.04
35		WORK SHIRTS	01 2610 431 1 001 000	\$173.82
36			01 2610 431 2 001 000	\$173.82
37			01 2620 431 1 001 000	\$43.45
38			01 2620 431 2 001 000	\$43.45
39		WORKSHIRTS	01 2610 431 1 001 000	\$50.48
40			01 2610 431 2 001 000	\$50.48
41			01 2620 431 1 001 000	\$12.62
42			01 2620 431 2 001 000	\$12.61
43	APPEARA Total			\$1,666.25
44	ARKFELD LOCK & SECURITY	LOCK KEY BLANKS	01 2620 610 2 001 002	\$5.37
45		SCHLAGE C KEY BLANKS	01 2620 610 1 001 000	\$4.77
46			01 2620 610 2 001 000	\$4.77
47	ARKFELD LOCK & SECURITY Total			\$14.91
48	ARKFELD, KAREN	STAFF MILEAGE	01 1200 333 1 004 000	\$61.43
49			01 1200 333 2 004 000	\$61.43
50	ARKFELD, KAREN Total			\$122.86
51	ASSETGENIE, INC	CHROMEBOOK REPAIR	01 1100 340 1 904 012	\$89.00
52		GLASS	01 1200 650 2 004 001	\$89.00
53	ASSETGENIE, INC Total			\$178.00
54	BALFOUR, ABBIGAIL	ACTIVITY WORKER	01 2190 120 2 001 000	\$49.84
55	BALFOUR, ABBIGAIL Total			\$49.84
56	BAND SHOPPE	FLAG SILKS	01 1100 610 2 202 001	\$365.75
57	BAND SHOPPE Total			\$365.75
58	BARNHILL ENTERPRISES LLC	MARCHING FOLDERS & LYRES	01 1100 610 2 117 002	\$922.80
59	BARNHILL ENTERPRISES LLC Total			\$922.80
60	BARNHILL PIANO SERVICE	PIANO CART	01 2410 731 2 141 002	\$275.00
61	BARNHILL PIANO SERVICE Total			\$275.00

62	BAUER BUILT, INC	FLAT TIRE REPAIR BUS #9	01 2712 350 1 001 000	\$25.75
63			01 2712 350 2 001 000	\$25.75
64		NEW TIRES BUS #1	01 2710 340 1 001 000	\$723.25
65			01 2710 340 2 001 000	\$723.25
66		NEW TIRES DELIVERY VAN #48	01 2650 340 1 001 000	\$463.16
67			01 2650 340 2 001 000	\$463.16
68		NEW TIRES REAR BUS #107	01 2712 350 1 001 000	\$573.00
69			01 2712 350 2 001 000	\$573.00
70	BAUER BUILT, INC Total			\$3,570.32
71	BAUER, RACHEL	SIXPENCE MILEAGE	01 3541 333 1 004 000	\$54.21
72	BAUER, RACHEL Total			\$54.21
73	BENNETT, AMY	STAFF MILEAGE	01 2151 333 1 004 000	\$61.94
74	BENNETT, AMY Total			\$61.94
75	BIG RED PRINTING	ENVELOPES	01 1100 610 1 430 014	\$278.42
76	BIG RED PRINTING Total			\$278.42
77	BOMGAARS SUPPLY	ALEX PLUS CAULK	01 2620 610 1 001 000	\$2.19
78			01 2620 610 2 001 000	\$2.19
79		DUCT TAPE, ACETON	01 2620 610 1 001 000	\$27.95
80			01 2620 610 2 001 000	\$27.95
81		FASTENERS	01 2620 610 1 001 009	\$4.32
82		FASTENERS, SOLAR SALT	01 2620 610 1 001 021	\$65.40
83		SOFTENER SALT	01 2620 610 2 016 001	\$47.92
84		SOLAR SALT	01 2620 610 1 001 014	\$99.80
85			01 2620 610 2 001 001	\$299.40
86			01 2620 610 2 001 002	\$364.27
87		SQUEEGEE, SCRAPERS	01 2620 610 1 001 000	\$7.22
88			01 2620 610 2 001 000	\$7.21
89		SUPPLIES	01 2650 610 1 001 000	\$47.40
90			01 2650 610 2 001 000	\$47.40
91		TIMMER LINE, GREASE	01 2630 610 1 001 000	\$20.79
92			01 2630 610 2 001 000	\$20.78
93		TRAILER #10 REPAIR PARTS	01 2620 610 1 001 000	\$4.99
94			01 2620 610 2 001 000	\$4.99
95		VEGITATION BARR	01 2630 610 1 001 000	\$30.00

96			01 2630 610 2 001 000	\$29.99
97	BOMGAARS SUPPLY Total			\$1,162.16
98	BOYS TOWN	KAUP, BRENA DUNCAN SERVICES	01 1200 561 1 004 000	\$4,480.00
99	BOYS TOWN Total			\$4,480.00
100	BRADLEY, CRYSTAL	ACTIVITY WORKER	01 2190 120 2 001 000	\$37.38
101	BRADLEY, CRYSTAL Total			\$37.38
102	BSN SPORTS,	FG SW LICENSE	01 1100 643 1 414 014	\$149.00
103	BSN SPORTS, Total			\$149.00
104	BULLSEYE WINDSHIELD REPAIR	CHIP REPAIR VEHICLE #55	01 2650 340 1 001 000	\$17.50
105			01 2650 340 2 001 000	\$17.50
106	BULLSEYE WINDSHIELD REPAIR Total			\$35.00
107	CAPITAL BUSINESS SYSTEMS,	COPIERS/PRINTERS	01 1100 340 1 104 010	\$314.60
108			01 1100 340 1 201 003	\$175.23
109			01 1100 340 1 302 004	\$165.86
110			01 1100 340 1 430 014	\$535.59
111			01 1100 340 1 602 005	\$203.78
112			01 1100 340 1 705 008	\$198.57
113			01 1100 340 1 819 009	\$192.83
114			01 1100 340 1 904 012	\$134.84
115			01 1100 340 2 016 001	\$7.61
116			01 1100 340 2 141 002	\$338.60
117			01 1100 340 2 209 001	\$698.06
118			01 1190 610 1 163 021	\$152.49
119			01 1200 610 1 004 000	\$190.76
120			01 1200 610 2 004 000	\$190.75
121			01 1291 610 1 017 000	\$40.84
122			01 1292 610 1 017 000	\$40.83
123			01 2530 340 1 001 000	\$2,151.53
124			01 2530 340 2 001 000	\$2,151.53
125			01 2620 431 0 001 000	\$4.28
126			01 6998 340 1 945 003	\$3.35
127			01 6998 340 1 945 004	\$1.10
128			01 6998 340 1 945 005	\$0.04
129			01 6998 340 1 945 008	\$0.99

130			01 6998 340 1 945 009	\$4.31
131			01 6998 340 1 945 012	\$1.31
132			01 6998 340 1 945 014	\$22.17
133			01 6998 340 2 945 001	\$5.85
134			01 6998 340 2 945 002	\$4.46
135	CAPITAL BUSINESS SYSTEMS, Total			\$7,932.16
136	CARLISLE, TIMOTHY	ACTIVITY WORKER	01 2190 120 2 001 000	\$31.15
137	CARLISLE, TIMOTHY Total			\$31.15
138	CDW GOVERNMENT, INC	PROJECTOR	01 1200 650 1 004 014	\$420.64
139		PROJECTOR MOUNT KIT	01 2410 610 2 141 002	\$189.62
140		PROJECTOR WALL MOUNT	01 1200 650 1 004 014	\$92.40
141		PROJECTOR/MOUNT	01 1100 650 1 430 014	\$884.43
142		PROJECTORS/MOUNTS	01 1100 650 1 302 004	\$884.43
143		REPLACEMENT LAMP	01 1100 650 1 430 014	\$150.16
144		SURFACE PRO	01 2211 650 1 901 000	\$706.30
145			01 2211 650 2 901 000	\$706.30
146		SURFACE PRO PEN	01 2211 650 1 901 000	\$42.39
147			01 2211 650 2 901 000	\$42.39
148	CDW GOVERNMENT, INC Total			\$4,119.06
149	CENGAGE LEARNING	JOURNAL PAPERS	01 1100 610 2 203 001	\$1,265.00
150	CENGAGE LEARNING Total			\$1,265.00
151	CENTURY LUMBER CO	EASY SAND COMPOUND	01 2620 610 1 001 009	\$10.99
152		PRO PRIMER 5 GAL	01 2620 610 1 001 005	\$59.95
153	CENTURY LUMBER CO Total			\$70.94
154	CITY OF NORFOLK	BRUSH WASTE	01 2630 420 1 001 000	\$1.50
155			01 2630 420 2 001 000	\$1.50
156		GRASS WASTE	01 2630 420 1 001 000	\$1.50
157			01 2630 420 2 001 000	\$1.50
158		GRASS, LEAVES	01 2630 420 1 001 000	\$1.50
159			01 2630 420 2 001 000	\$1.50
160		SHARPS DISPOSAL	01 2130 610 1 004 000	\$60.00
161			01 2130 610 2 004 000	\$60.00
162		WASTE	01 2630 420 1 001 000	\$7.50
163			01 2630 420 2 001 000	\$7.50

164			01 2630 420 2 001 001	\$58.74
165		WATER/SEWER	01 2610 410 1 001 000	\$545.20
166			01 2610 410 1 001 004	\$597.76
167			01 2610 410 1 001 005	\$197.96
168			01 2610 410 1 001 008	\$894.69
169			01 2610 410 1 001 009	\$533.92
170			01 2610 410 1 001 010	\$579.65
171			01 2610 410 2 001 000	\$545.20
172			01 2610 410 2 001 002	\$2,094.87
173	CITY OF NORFOLK Total			\$6,191.99
174	CLAUSSEN, SANDY	CDL RENEWAL	01 2712 890 2 001 002	\$59.50
175	CLAUSSEN, SANDY Total			\$59.50
176	CLAYTON, WENDY	ACTIVITY WORKER	01 2190 120 2 001 000	\$121.49
177	CLAYTON, WENDY Total			\$121.49
178	COLLINS, NICHOLAS	8TH VB SIOUX CITY TRAVEL	01 2190 580 2 001 000	\$11.46
179		FOOTBALL @ OMAHA	01 2190 580 2 001 000	\$8.13
180		FOOTBALL @ SIOUX CITY	01 2190 580 2 001 000	\$7.80
181		FOOTBALL @OMAHA BENSON	01 2190 580 2 001 000	\$10.57
182		SOFTBALL @LINCOLN	01 2190 580 2 001 000	\$11.12
183		VOLLEYBALL AT FREMONT	01 2190 580 2 001 000	\$11.12
184	COLLINS, NICHOLAS Total			\$60.20
185	CORNHUSKER INTERNATIONAL	PARTS FOR BUS #8	01 2710 610 1 001 000	\$343.39
186			01 2710 610 2 001 000	\$343.39
187		TRANSMISSION REPAIRS BUS #1	01 2730 350 1 001 000	\$284.94
188			01 2730 350 2 001 000	\$284.94
189	CORNHUSKER INTERNATIONAL Total			\$1,256.66
190	COURTESY FORD	WHEEL ALIGNMENT #41	01 2650 340 1 001 000	\$28.85
191			01 2650 340 2 001 000	\$28.85
192	COURTESY FORD Total			\$57.70
193	CRAVEN, SHEILA	CONTRACTED OT SERVICES	01 2161 320 1 004 000	\$10,210.75
194			01 2161 320 2 004 000	\$513.50
195		CONTRACTED OT SERVICES MILEAGE	01 2161 334 1 004 000	\$99.96
196	CRAVEN, SHEILA Total			\$10,824.21
197	CUSTOM SPORTS	PERSONALIZED TABLE CLOTHS	01 2211 610 1 901 000	\$165.00

198			01 2211 610 2 901 000	\$165.00
199		SCHOOL TABLE CLOTH	01 1100 610 1 104 010	\$165.00
200		TABLECLOTH	01 1100 610 1 904 012	\$165.00
201	CUSTOM SPORTS Total			\$660.00
202	DEMCO	SUPPLIES	01 2220 610 1 030 000	\$151.12
203	DEMCO Total			\$151.12
204	DINKEL IMPLEMENT	MOWER BLADES	01 2630 610 1 001 000	\$127.02
205			01 2630 610 2 001 000	\$127.02
206	DINKEL IMPLEMENT Total			\$254.04
207	EAKES OFFICE PLUS	SECURE FILING CABINET	01 1200 610 1 004 000	\$207.50
208			01 1200 610 2 004 000	\$207.50
209	EAKES OFFICE PLUS Total			\$415.00
210	ECHO GROUP INC	BALLASTS	01 2620 610 1 001 000	\$28.39
211			01 2620 610 2 001 000	\$28.39
212		BULBS	01 2620 610 1 001 000	\$169.80
213			01 2620 610 1 001 014	\$83.70
214			01 2620 610 2 001 000	\$169.80
215			01 2620 610 2 001 002	\$169.80
216	ECHO GROUP INC Total			\$649.88
217	EDFICIENCY LLC	WEEKLY SCHEDULING	01 2410 340 1 430 014	\$1,850.00
218	EDFICIENCY LLC Total			\$1,850.00
219	EGAN SUPPLY COMPANY	DUST SKIRT	01 2610 610 1 001 000	\$132.36
220			01 2610 610 2 001 000	\$132.36
221		EDGE GRIP FACE	01 2610 610 1 001 008	\$130.55
222		H2O2 CONCENTRATE	01 2610 610 1 001 000	\$118.52
223			01 2610 610 2 001 000	\$118.52
224		ISOLATORS	01 2610 610 1 001 008	\$72.90
225	EGAN SUPPLY COMPANY Total			\$705.21
226	ELECTRIC ENGINEERING &	CUSTODIAL SUPPLIES	01 2610 610 1 001 000	\$65.73
227			01 2610 610 2 001 000	\$65.72
228	ELECTRIC ENGINEERING & Total			\$131.45
229	ELECTRONIC SYSTEMS	INSTALL SMOKE DETECTOR	01 2620 431 2 001 001	\$269.00
230		INSTALL SMOKE DETECTORS	01 2620 431 2 001 001	\$637.00
231		SERVICE CALL NOTIFICATION	01 2620 350 1 001 005	\$170.00

232	ELECTRONIC SYSTEMS Total			\$1,076.00
233	ELKHORN SOE	MARCHING BAND ENTRY FEE	01 1100 810 2 202 001	\$150.00
234	ELKHORN SOE Total			\$150.00
235	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$111.92
236			01 2510 340 2 001 000	\$111.91
237	ESSENTIAL SCREEN Total			\$223.83
238	FAMILY PHYSICAL THERAPY &	CONTRACTED OT SERVICES	01 2162 320 1 004 000	\$750.00
239			01 2163 320 1 004 000	\$750.00
240		CONTRACTED OT SERVICES MILEAGE	01 2162 334 1 004 000	\$16.85
241			01 2163 334 1 004 000	\$16.86
242	FAMILY PHYSICAL THERAPY & Total			\$1,533.71
243	FASTENAL INDUSTRIAL &	KUBOTA PARTS	01 2630 610 1 001 000	\$4.30
244			01 2630 610 2 001 000	\$4.30
245	FASTENAL INDUSTRIAL & Total			\$8.60
246	FERNAU, JESSICA	STAFF MILEAGE	01 1291 333 1 004 021	\$25.20
247			01 1292 333 1 004 000	\$25.20
248	FERNAU, JESSICA Total			\$50.40
249	FESTIVAL OF BANDS	MARCHING BAND ENTRY FEE	01 1100 810 2 202 001	\$200.00
250	FESTIVAL OF BANDS Total			\$200.00
251	FIRST EDUCATIONAL	EMPLOYEE TRAINING	01 6310 330 1 028 000	\$1,200.00
252			01 6310 330 2 028 000	\$750.00
253	FIRST EDUCATIONAL Total			\$1,950.00
254	FISCHER TREE CENTRAL	TREE BRANCH REMOVAL	01 2630 340 1 001 000	\$187.50
255			01 2630 340 2 001 000	\$187.50
256	FISCHER TREE CENTRAL Total			\$375.00
257	FLOOR MAINTENANCE AND	NITRILE GLOVES	01 2610 610 2 001 002	\$43.46
258		XXL GLOVES	01 2610 610 2 001 002	\$166.84
259	FLOOR MAINTENANCE AND Total			\$210.30
260	FOLKS, ALEXIS	ACTIVITY WORKER	01 2190 120 2 001 000	\$37.38
261	FOLKS, ALEXIS Total			\$37.38
262	FREUDENBURG, BRIDGETT	ELL TEACHER MILEAGE SEPT21	01 1150 333 1 004 000	\$30.58
263	FREUDENBURG, BRIDGETT Total			\$30.58
264	GIBBS SMITH PUBLISHER	DIGITAL TEACHER RESOURCE	01 6998 643 1 945 000	\$150.00
265	GIBBS SMITH PUBLISHER Total			\$150.00

266	GLASS EDGE INC, THE	BRONZE TEMPERED INSTALL	01 2620 431 1 001 005	\$249.00
267	GLASS EDGE INC, THE Total			\$249.00
268	GREATER NEBR SCHOOLS ASSN	2021-22 MEMBERSHIP DUES	01 2320 810 1 033 000	\$2,125.00
269			01 2320 810 2 033 000	\$2,125.00
270	GREATER NEBR SCHOOLS ASSN Total			\$4,250.00
271	HAMLING, CHRISTINA	STAFF MILEAGE	01 2151 333 1 004 000	\$216.89
272	HAMLING, CHRISTINA Total			\$216.89
273	HARDY, MARSHAL	ACTIVITY WORKER	01 2190 120 2 001 000	\$140.18
274	HARDY, MARSHAL Total			\$140.18
275	HAUSMANN, JON	ACTIVITY WORKER	01 2190 120 2 001 000	\$34.27
276	HAUSMANN, JON Total			\$34.27
277	HEINEMANN	EDUCATIONAL MATERIAL	01 6926 610 1 004 000	\$1,527.91
278			01 6926 610 2 004 000	\$1,527.91
279	HEINEMANN Total			\$3,055.82
280	HOFMANN PLUMBING	BACKFLOW TESTS	01 2620 431 1 001 000	\$552.50
281			01 2620 431 2 001 000	\$552.50
282		CHECK VALVE REPAIR KIT	01 2620 431 1 001 014	\$226.95
283		WATER SHUT OFF REPAIRS	01 2620 431 1 001 010	\$673.95
284		WOMENS SINKS DRAIN CABLED	01 2620 431 2 001 001	\$235.00
285	HOFMANN PLUMBING Total			\$2,240.90
286	HUGHES, KATRINA	STAFF MILEAGE	01 2171 333 1 004 000	\$25.42
287	HUGHES, KATRINA Total			\$25.42
288	HUGHES, PAUL	ACTIVITY WORKER	01 2190 120 2 001 000	\$143.29
289	HUGHES, PAUL Total			\$143.29
290	INK INTERNATIONAL INC	KEYNOTE PRESENTATION	01 2320 330 1 923 000	\$6,250.00
291			01 2320 330 2 923 000	\$6,250.00
292	INK INTERNATIONAL INC Total			\$12,500.00
293	INNOVATIVE OFFICE	COOP SUPPLIES	01 1190 610 1 163 021	\$35.42
294	INNOVATIVE OFFICE Total			\$35.42
295	IXL LEARNING	IXL	01 6997 643 1 945 000	\$23,709.50
296			01 6997 643 2 945 000	\$23,709.50
297	IXL LEARNING Total			\$47,419.00
298	J W PEPPER, INC	ALL STATE MUSIC	01 1100 610 2 207 001	\$19.99
299		WINTER CONCERT MUSIC	01 1100 610 1 415 014	\$431.89

300	J W PEPPER, INC Total			\$451.88
301	JAMES, ALLISON	STAFF MILEAGE	01 2181 333 1 004 000	\$10.38
302			01 2181 333 2 004 000	\$10.38
303			01 2182 333 1 004 021	\$10.38
304	JAMES, ALLISON Total			\$31.14
305	JOSTENS	FEE WAIVER CAP & GOWNS	01 2190 810 2 001 001	\$80.00
306	JOSTENS Total			\$80.00
307	KAUP, TAMI	STAFF MILEAGE	01 1200 333 2 004 000	\$42.06
308	KAUP, TAMI Total			\$42.06
309	KELLY SUPPLY COMPANY	BEARINGS	01 2610 610 1 001 000	\$25.05
310			01 2610 610 2 001 000	\$25.05
311	KELLY SUPPLY COMPANY Total			\$50.10
312	KEN'S TRAILER SALES &	TRAILER #10 REPAIR PARTS	01 2620 610 1 001 000	\$68.50
313			01 2620 610 2 001 000	\$68.50
314	KEN'S TRAILER SALES & Total			\$137.00
315	KLEINSCHMIT, LETISHIA	STAFF MILEAGE	01 2151 333 1 004 000	\$22.40
316	KLEINSCHMIT, LETISHIA Total			\$22.40
317	KNAPP, ALEXANDRA	STAFF MILEAGE	01 2141 333 1 014 000	\$21.06
318			01 2141 333 2 014 000	\$21.05
319	KNAPP, ALEXANDRA Total			\$42.11
320	KNIGHT, KARLA	STAFF MILEAGE	01 2151 333 2 004 000	\$27.69
321			01 2152 333 1 004 021	\$27.68
322			01 2153 333 1 004 000	\$27.68
323	KNIGHT, KARLA Total			\$83.05
324	KOCH, JADE	ACTIVITY WORKER	01 2190 120 2 001 000	\$37.38
325	KOCH, JADE Total			\$37.38
326	KONERT, NICOLE	STAFF MILEAGE	01 1200 333 1 004 000	\$41.22
327			01 1200 333 2 004 000	\$41.21
328	KONERT, NICOLE Total			\$82.43
329	KORTH, JESSIE	CONTRACTED PT SERVICES	01 2172 320 1 004 000	\$3,553.81
330			01 2173 320 1 004 000	\$3,553.82
331		CONTRACTED PT SERVICES MILEAGE	01 2172 334 1 004 000	\$95.31
332			01 2173 334 1 004 000	\$95.31
333	KORTH, JESSIE Total			\$7,298.25

334	KURITA AMERICA, INC.	CAP ASSEMBLY	01 2620 610 2 001 002	\$70.00
335		WATER TREATMENT PROGRAM	01 2620 610 1 001 000	\$369.00
336			01 2620 610 2 001 000	\$369.00
337	KURITA AMERICA, INC. Total			\$808.00
338	LAKESHORE LEARNING	EDUCATIONAL MATERIALS	01 6926 610 1 004 000	\$349.02
339			01 6926 610 2 004 000	\$349.02
340		SNAP AND BULID PHONICS	01 1100 610 1 637 005	\$97.75
341	LAKESHORE LEARNING Total			\$795.79
342	LAMMERS, NANCY	ACTIVITY WORKER	01 2190 120 2 001 000	\$118.37
343	LAMMERS, NANCY Total			\$118.37
344	LAWNCO	LAWN SERVICE	01 2630 420 1 001 000	\$3,580.91
345			01 2630 420 2 001 000	\$3,580.90
346	LAWNCO Total			\$7,161.81
347	LIBRARY STORE, THE	LIBRARY SUPPLIES	01 2220 610 1 423 014	\$174.39
348	LIBRARY STORE, THE Total			\$174.39
349	LINDBERG, GRETA	ACTIVITY WORKER	01 2190 120 2 001 000	\$37.38
350	LINDBERG, GRETA Total			\$37.38
351	LONDON, JAMIE	STAFF MILEAGE	01 1200 333 1 004 000	\$134.40
352	LONDON, JAMIE Total			\$134.40
353	LOVE SIGNS, INC	FLAGMOUNT HASTINGS	01 2410 610 2 209 001	\$150.00
354		NAME DECALS	01 1100 610 2 141 002	\$210.00
355		TROUBLESHOOT MARQUEE	01 1190 350 1 163 021	\$105.00
356		VINYL NAME PLATE PARKING SIGN	01 2620 610 1 001 000	\$13.75
357			01 2620 610 2 001 000	\$13.75
358	LOVE SIGNS, INC Total			\$492.50
359	MAKEMUSIC, INC	SMART MUSIC	01 1100 643 1 418 014	\$119.97
360	MAKEMUSIC, INC Total			\$119.97
361	MARZANO RESEARCH	BOOKS & PERIODICALS	01 6310 640 1 028 000	\$15.97
362			01 6310 640 2 028 000	\$15.98
363	MARZANO RESEARCH Total			\$31.95
364	MATHESON TRI-GAS INC.	MONTHLY MATERIALS	01 2620 610 1 001 000	\$105.90
365			01 2620 610 2 001 000	\$105.90
366		WELDING RODS/ACETYLENE/S SIZE	01 1100 610 2 211 001	\$613.37
367	MATHESON TRI-GAS INC. Total			\$825.17

368	MATTEO SAND & GRAVEL	GRAVEL	01 2620 610 1 001 010	\$169.80
369	MATTEO SAND & GRAVEL Total			\$169.80
370	MCCLAIN, KINSEY	ACTIVITY WORKER	01 2190 120 2 001 000	\$24.92
371	MCCLAIN, KINSEY Total			\$24.92
372	MCGRAW-HILL SCHOOL	BOOKS & PERIODICALS	01 6997 640 1 945 000	\$6,992.62
373			01 6997 640 2 945 000	\$6,992.58
374		CORRECTIVE READING	01 6998 640 1 945 000	\$6,884.53
375	MCGRAW-HILL SCHOOL Total			\$20,869.73
376	MEAD LUMBER AND RENTAL	STORAGE SHED SUPPLIES	01 1100 610 2 211 001	\$15.35
377	MEAD LUMBER AND RENTAL Total			\$15.35
378	MEISINGER OIL CO	BULK OIL	01 2190 610 2 001 000	\$307.21
379			01 2650 610 1 001 000	\$128.61
380			01 2650 610 2 001 000	\$128.60
381			01 2710 610 1 001 000	\$39.29
382			01 2710 610 2 001 000	\$39.29
383			01 2712 610 1 001 000	\$71.45
384		DIESEL	01 2650 626 1 001 000	\$179.97
385			01 2650 626 2 001 000	\$179.97
386			01 2710 626 1 001 000	\$3,599.36
387			01 2710 626 2 001 000	\$3,599.36
388		01 2712 626 1 001 000	\$1,439.74	
389	MEISINGER OIL CO Total			\$9,712.85
390	MENARDS	AC UNITS	01 2620 731 1 001 009	\$759.98
391		COUPLING AND ADAPTER	01 2620 610 1 001 014	\$7.28
392		DRILLBIT	01 2620 610 1 001 000	\$12.49
393			01 2620 610 2 001 000	\$12.48
394		PAINT MIXER, CEMENT PATCH	01 2620 610 1 001 000	\$14.97
395		PAPER TOWEL HOLDER	01 2620 610 1 001 009	\$7.73
396		PL DOOR WINDOW BRONZE	01 2620 610 1 001 000	\$3.19
397			01 2620 610 2 001 000	\$3.19
398		PVC CEMENT	01 2620 610 1 001 000	\$3.99
399			01 2620 610 2 001 000	\$3.99
400		SHOP SUPPLIES	01 2620 610 1 001 000	\$15.15
401			01 2620 610 2 001 000	\$15.15

402		SUPPLIES	01 2620 610 1 001 000	\$13.41
403			01 2620 610 2 001 000	\$13.41
404		TANK LEVER AND FLUSH VALVE	01 2620 610 2 001 001	\$21.26
405		TAPE	01 2610 610 1 001 000	\$1.99
406			01 2610 610 2 001 000	\$1.99
407		TEXTURED CEILING TILES	01 2620 610 1 001 003	\$101.76
408	MENARDS Total			\$1,013.41
409	MH EQUIPMENT COMPANY	ANNUAL INSPECTION MAN LIFT	01 2620 431 1 001 000	\$75.85
410			01 2620 431 2 001 000	\$75.85
411		CHECK NO LIFT-BATTERY BAD	01 2620 431 1 001 000	\$271.65
412			01 2620 431 2 001 000	\$271.64
413	MH EQUIPMENT COMPANY Total			\$694.99
414	MIDWEST TURF & IRRIGATION	TORO LAWN ROTOR	01 2630 610 1 001 000	\$101.15
415			01 2630 610 2 001 000	\$101.15
416	MIDWEST TURF & IRRIGATION Total			\$202.30
417	MILLER, AMY	CONTRACTED PT SERVICES	01 2171 320 1 004 000	\$6,339.75
418			01 2171 320 2 004 000	\$809.75
419		CONTRACTED PT SERVICES MILEAGE	01 2171 334 1 004 000	\$90.78
420			01 2171 334 2 004 000	\$3.25
421	MILLER, AMY Total			\$7,243.53
422	MODEL ELECTRIC INC	DEMO OUT POWER POLES RM 105	01 1100 340 2 141 002	\$157.50
423	MODEL ELECTRIC INC Total			\$157.50
424	MOHR, ANDREW	ACTIVITY WORKER	01 2190 120 2 001 000	\$31.15
425	MOHR, ANDREW Total			\$31.15
426	NASCO	INK	01 1100 610 1 416 014	\$123.67
427		MARKER BOARDS	01 1100 610 2 212 001	\$238.40
428	NASCO Total			\$362.07
429	NATA	MEMBERSHIP DUES 21-22	01 2230 810 1 005 000	\$32.50
430			01 2230 810 2 005 000	\$32.50
431	NATA Total			\$65.00
432	NCS PEARSON	Q INTERACTIVE USE	01 2141 610 1 014 000	\$28.02
433			01 2141 610 2 014 000	\$28.01
434			01 2142 610 1 014 000	\$6.23
435	NCS PEARSON Total			\$62.26

436	NCSA	2021 LAW UPDATE WORKSHOP	01 2670 330 1 035 000	\$140.00
437		2021-22 WEBED SERIES M. LUHR	01 1200 330 1 004 000	\$75.00
438			01 1200 330 2 004 000	\$75.00
439		ADMIN DAYS H. PEDERSEN	01 2410 810 1 302 004	\$225.00
440		C LAMMERS/MEMBERSHIP	01 2410 810 2 209 001	\$705.00
441		MEMBERSHIP DUES	01 2670 810 1 035 000	\$167.50
442			01 2670 810 2 035 000	\$167.50
443	NCSA Total			\$1,555.00
444	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$1,519.03
445			01 2610 621 1 001 003	\$2,618.61
446			01 2610 621 1 001 004	\$1,960.51
447			01 2610 621 1 001 005	\$2,461.05
448			01 2610 621 1 001 008	\$2,803.89
449			01 2610 621 1 001 009	\$2,163.15
450			01 2610 621 1 001 010	\$3,749.83
451			01 2610 621 1 001 014	\$13,007.97
452			01 2610 621 1 001 021	\$3,824.61
453			01 2610 621 2 001 000	\$1,519.03
454			01 2610 621 2 001 001	\$66,501.28
455			01 2610 621 2 001 002	\$20,266.63
456	NEBRASKA PUBLIC POWER Total			\$122,395.59
457	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	01 2570 890 1 001 000	\$612.50
458			01 2570 890 2 001 000	\$612.50
459	NEBRASKA SAFETY CENTER Total			\$1,225.00
460	NEWZBRAIN EDUCATION	SUBSCRIPTION	01 1100 610 2 227 001	\$109.00
461	NEWZBRAIN EDUCATION Total			\$109.00
462	NMG LLC DBA NORFOLK WORKS	DOT PHYSICAL	01 2570 340 1 901 000	\$487.50
463			01 2570 340 2 901 000	\$487.50
464	NMG LLC DBA NORFOLK WORKS Total			\$975.00
465	NORFOLK AUTO SUPPLY	FILTERS	01 2650 610 1 001 000	\$87.01
466			01 2650 610 2 001 000	\$87.01
467	NORFOLK AUTO SUPPLY Total			\$174.02
468	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEAL JJTHOMPSON	01 2320 890 1 033 000	\$4.75
469			01 2320 890 2 033 000	\$4.74

470	NORFOLK COUNTRY CLUB Total			\$9.49
471	NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$251.51
472			01 2310 540 1 033 000	\$313.00
473			01 2310 540 2 001 000	\$251.51
474			01 2310 540 2 033 000	\$313.00
475			01 2510 540 1 901 000	\$334.66
476			01 2510 540 2 901 000	\$334.66
477		ANNUAL SUBSCRIPTION AFS	01 2410 610 2 209 001	\$130.00
478	NORFOLK DAILY NEWS Total			\$1,928.34
479	NORFOLK SENIOR HIGH SCHOOL	FIELD TRIP REIMB	01 1100 610 2 209 001	\$100.00
480	NORFOLK SENIOR HIGH SCHOOL Total			\$100.00
481	NORFOLK WINSUPPLY	KIT WITH BOLTS/TBE TUBES	01 2620 610 1 001 000	\$4.18
482			01 2620 610 1 001 008	\$20.19
483			01 2620 610 2 001 000	\$4.18
484		SUPPLIES	01 2620 610 1 001 000	\$7.71
485			01 2620 610 1 001 009	\$7.71
486			01 2620 610 2 001 000	\$7.71
487			01 2620 610 2 001 001	\$39.47
488			01 2620 610 2 001 002	\$188.10
489	NORFOLK WINSUPPLY Total			\$279.25
490	NPS ATHLETIC FIELD	MEMORIAL FIELD PAYMENT 21/22	01 2510 890 1 001 000	\$6,250.00
491			01 2510 890 2 001 000	\$6,250.00
492	NPS ATHLETIC FIELD Total			\$12,500.00
493	NPS SUBSIDIARY	12 GAUGE RETRACTABLE CORDS #39	01 2620 610 2 001 001	\$447.00
494		ADAPTIVE ACTIVITIES #32	01 1200 610 2 195 002	\$207.60
495		ALEKS #40	01 1100 643 2 016 001	\$1,275.00
496		AMAZON-SUPPLIES #18	01 1100 610 1 201 003	\$101.86
497			01 2410 610 1 201 003	\$16.04
498		AUTISM CONF #20	01 2141 330 1 014 000	\$75.00
499		BACKGROUND CHECKS #8	01 2510 340 1 001 000	\$47.75
500			01 2510 340 2 001 000	\$47.75
501		BADGE CLIPS #11	01 1190 610 1 163 021	\$40.53
502		BINDER #16	01 1200 610 1 493 014	\$18.73
503		BOARD MEETING SUPPLIES #24	01 2310 610 1 001 000	\$40.72

504		01 2310 610 2 001 000	\$40.72
505	BOE FINANCE MEALS 8/24/21 #24	01 2510 890 1 001 000	\$17.77
506		01 2510 890 2 001 000	\$17.76
507	BOE RETREAT LUNCH #1	01 2310 890 1 033 000	\$44.35
508		01 2310 890 2 033 000	\$44.35
509	BOMGAARS-CORN #5	01 1100 610 2 208 001	\$19.98
510	CABLE BOXES	01 2410 340 2 209 001	\$11.89
511		01 2510 340 1 001 000	\$2.77
512		01 2510 340 2 001 000	\$2.76
513		01 2670 340 1 035 000	\$2.76
514		01 2670 340 2 035 000	\$2.76
515	CELL PHONES	01 2670 382 1 035 000	\$205.64
516		01 2670 382 2 035 000	\$205.63
517		01 2710 382 1 001 000	\$199.38
518		01 2710 382 2 001 000	\$199.37
519		01 3541 382 1 004 000	\$155.61
520		01 6910 382 1 004 000	\$51.87
521		01 6968 382 1 001 014	\$15.95
522		01 6968 382 2 001 002	\$15.95
523	CHROMEBOOKS	01 1190 650 1 163 021	\$3,238.60
524	CLUB SUPPLIES #21	01 6968 610 1 001 014	\$103.24
525	CORKBOARD #17	01 2620 610 1 001 005	\$320.89
526	DEPENDENT/HEALTHCARE FEES	01 2510 340 1 001 000	\$663.15
527		01 2510 340 2 001 000	\$663.15
528	DREAMBOX LICENSES	01 6997 643 1 945 000	\$13,750.00
529		01 6997 643 2 945 000	\$13,750.00
530	DUES AND FEES #5	01 1100 810 2 202 001	\$270.00
531		01 1100 810 2 205 001	\$135.00
532		01 1100 810 2 207 001	\$135.00
533	ELECTRICITY	01 2610 621 1 001 012	\$2,923.48
534	ENDANGERED SPECIES FIELD TRIP	01 1100 610 2 206 001	\$340.00
535	EXTRUDERS FOR PRINTER #19	01 3535 610 1 027 000	\$127.50
536	FILAMENT #19	01 1100 610 1 710 008	\$55.55
537		01 3535 610 1 027 000	\$118.32

538	FOLDERS #10	01 1100 610 1 302 004	\$195.00
539	FOLDERS #11	01 1190 610 1 163 021	\$35.16
540	GENERAL SUPPLIES #15	01 2120 610 1 816 009	\$71.55
541	GENERAL SUPPLIES #26	01 1100 610 2 206 001	\$65.00
542		01 1100 610 2 210 001	\$97.50
543		01 1100 610 2 211 001	\$512.84
544		01 1100 610 2 225 001	\$97.50
545		01 1100 610 2 227 001	\$390.00
546	GENERAL SUPPLIES #3	01 1100 610 1 902 012	\$19.92
547		01 1100 610 1 904 012	\$19.95
548	GENERAL SUPPLIES #6	01 1100 610 1 104 010	\$15.37
549		01 1100 610 1 125 010	\$5.45
550		01 1100 610 1 127 010	\$64.58
551		01 1100 610 1 604 005	\$15.37
552	GOGURT #3	01 1100 610 1 904 012	\$8.94
553	HAND WEIGHTS #32	01 1100 610 2 143 002	\$79.98
554	HEADPHONES #16	01 1100 610 1 430 014	\$35.88
555	HYVE-LAB SUPPLIES #27	01 1100 610 2 204 001	\$49.10
556	JOURNALS #10	01 1100 610 1 302 004	\$164.95
557	LABELS #16	01 2120 610 1 004 000	\$10.98
558	LAMINATING POUCHES #3	01 1100 610 1 902 012	\$45.54
559	LISTENING BREAKFAST #1	01 2320 890 1 033 000	\$35.71
560		01 2320 890 2 033 000	\$35.71
561	LISTENING LUNCH #1	01 2320 890 1 033 000	\$22.98
562		01 2320 890 2 033 000	\$22.98
563	LIZARD POINT #28	01 1100 610 2 227 001	\$69.90
564	LOCKING MECHANISM #16	01 1100 610 1 430 014	\$49.61
565	LUNCH FOR ACTIVITIES MEETING	01 2190 890 2 001 000	\$72.35
566	MAIL BOX ORGANIZER #10	01 1100 610 1 311 004	\$109.98
567	MARKER BOARD #32	01 1100 610 2 141 002	\$197.94
568	MARKING PAINT #15	01 1100 610 1 801 009	\$27.73
569	MCMURRAY HATCHERY-CHICKENS #39	01 1100 610 2 208 001	\$94.87
570	MENARDS-FURNITURE TIPS #41	01 2410 610 2 209 001	\$53.42
571	MTSS SUMMIT	01 2670 330 1 035 000	\$112.50

572		01 2670 330 2 035 000	\$112.50
573	MTSS SUMMIT #20	01 1200 330 1 004 000	\$12.50
574		01 1200 330 2 004 000	\$12.50
575	NACIA CONVENTION LODGING/B	01 6310 580 1 028 000	\$214.00
576		01 6310 580 2 028 000	\$214.00
577	NEW TEACHER LUNCH/BLT ADMIN	01 2320 890 1 033 000	\$468.41
578		01 2320 890 2 033 000	\$468.40
579	NSAA PRESENTATION #1	01 2320 580 1 033 000	\$38.54
580		01 2320 580 2 033 000	\$38.53
581	OFFICE MAX-SUPPLIES #18	01 1100 610 1 201 003	\$30.48
582	OFFICE SUPPLIES #32	01 1100 610 2 141 002	\$298.65
583	OSHA REGISTRATION #40	01 1115 810 2 257 001	\$1,100.00
584	PARENT MILEAGE	01 2712 332 1 004 000	\$4.37
585	PENCILS #16	01 1100 610 1 415 014	\$45.00
586	PIZZA #11	01 3541 610 1 004 000	\$107.12
587	POSTAGE MAILING SYSTEM	01 2510 531 1 001 000	\$82.93
588		01 2510 531 2 001 000	\$82.92
589	PROTCOLS FOR LIFE ROOMS #20	01 1200 610 1 004 000	\$516.48
590	REIMB FOR TRAINING MEAL	01 9000 890 0 001 000	\$30.00
591	SAFETY BINDERS #22	01 2670 610 1 035 000	\$90.41
592		01 2670 610 2 035 000	\$90.41
593	SHREDDING SERVICES	01 2410 340 1 802 009	\$35.00
594	SIDEWALK CHALK #3	01 1100 610 1 904 012	\$20.99
595	SIGNS	01 2670 610 1 035 012	\$694.09
596	STORAGE UNIT RENT #11	01 3541 440 1 004 000	\$516.88
597	SUPPLIES #10	01 1100 610 1 320 004	\$101.75
598	SUPPLIES #11	01 3541 610 1 004 000	\$33.84
599	SUPPLIES #16	01 2220 610 1 423 014	\$81.95
600	SUPPLIES #17	01 1100 610 1 602 005	\$165.23
601		01 1100 610 1 610 005	\$26.69
602		01 1100 610 1 613 005	\$135.97
603		01 1100 610 1 637 005	\$40.64
604		01 1100 610 1 664 005	\$53.17
605	SUPPLIES #19	01 1100 610 1 705 008	\$343.66

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	01 1100 610 1 709 008	\$36.39
	01 1100 610 1 710 008	\$96.00
	01 1150 610 1 755 008	\$53.50
SUPPLIES #20	01 2142 610 1 014 000	\$188.87
	01 6910 610 1 004 000	\$124.50
	01 6910 610 2 004 000	\$124.50
SUPPLIES #22	01 2670 610 1 035 000	\$74.43
	01 2670 610 2 035 000	\$74.43
SUPPLIES #3	01 1100 610 1 904 012	\$87.34
	01 1100 610 1 908 012	\$37.89
SUPPLIES #32	01 1100 610 2 112 002	\$18.95
	01 1100 610 2 138 002	\$119.76
SUPPLIES #6	01 1100 610 1 104 010	\$241.49
	01 1200 610 1 155 010	\$96.25
SUPPLIES #8	01 2211 610 1 901 000	\$2.17
	01 2211 610 2 901 000	\$2.17
SUPPLIES #9	01 2610 610 1 001 009	\$149.00
	01 2620 610 1 001 000	\$286.72
	01 2620 610 2 001 000	\$286.70
	01 2650 610 1 001 000	\$32.75
	01 2650 610 2 001 000	\$32.75
	01 2710 610 1 001 000	\$94.17
	01 2710 610 2 001 000	\$94.17
SUPPLIES FOR ED ROOM #32	01 1200 610 2 022 002	\$178.94
TELEPHONE	01 2510 382 1 001 000	\$196.08
	01 2510 382 1 001 003	\$99.18
	01 2510 382 1 001 004	\$99.18
	01 2510 382 1 001 005	\$99.61
	01 2510 382 1 001 008	\$99.61
	01 2510 382 1 001 009	\$99.61
	01 2510 382 1 001 010	\$99.61
	01 2510 382 1 001 012	\$95.64
	01 2510 382 1 001 014	\$199.60
	01 2510 382 1 001 021	\$99.18

640			01 2510 382 2 001 000	\$196.08
641			01 2510 382 2 001 001	\$399.51
642			01 2510 382 2 001 002	\$202.68
643		WALMART-LAB SUPPLIES #26	01 1200 610 2 258 001	\$37.98
644		WALMART-LAB SUPPLIES #28	01 1100 610 2 206 001	\$62.56
645		WATER AND SEWER	01 2610 410 1 001 012	\$71.97
646		WEB/CLOUD BASED SOFTWARE #16	01 1100 643 1 415 014	\$49.00
647		WHAT DO YOU DO WITH AN IDEA?	01 1100 610 1 104 010	\$150.00
648			01 1100 610 1 705 008	\$100.00
649			01 1100 610 1 904 012	\$100.00
650			01 2670 810 1 035 000	\$350.00
651		WORKSTATIONS #32	01 2410 731 2 141 002	\$296.00
652	NPS SUBSIDIARY Total			\$55,120.30
653	OHL, CASSIE	STAFF MILEAGE	01 2141 333 1 014 000	\$9.83
654			01 2142 333 1 014 000	\$9.83
655	OHL, CASSIE Total			\$19.66
656	ONE CALL CONCEPTS, INC	DIGGERS HOTLINE	01 2620 431 1 001 000	\$11.16
657			01 2620 431 2 001 000	\$11.16
658	ONE CALL CONCEPTS, INC Total			\$22.32
659	PALLAS, MEGAN	STAFF MILEAGE	01 1200 333 1 004 000	\$8.51
660	PALLAS, MEGAN Total			\$8.51
661	PARENTS AS TEACHERS	CURRICULUM SUBSCRIPTION RENEW	01 3541 610 1 004 000	\$265.00
662	PARENTS AS TEACHERS Total			\$265.00
663	PERRY,GUTHERY,HAASE &	LEGAL SERVICES	01 2330 317 1 001 000	\$386.25
664			01 2330 317 2 001 000	\$386.25
665	PERRY,GUTHERY,HAASE & Total			\$772.50
666	PETERSON, TAYLOR	ACTIVITY WORKER	01 2190 120 2 001 000	\$49.84
667	PETERSON, TAYLOR Total			\$49.84
668	PRESENCE LEARNING, INC	CONTRACTED PSYCHOLOGIST	01 2141 320 2 004 001	\$9,630.00
669			01 2141 610 2 014 001	\$69.96
670	PRESENCE LEARNING, INC Total			\$9,699.96
671	PRIME COMMUNICATIONS	MIDLINE SMART DRIVE CARRIERS	01 2230 650 1 005 000	\$925.01
672			01 2230 650 2 005 000	\$925.00
673	PRIME COMMUNICATIONS Total			\$1,850.01

674	PRIME SANITATION SERVICE	SEPTEMBER 2021	01 2610 420 1 001 000	\$2,047.50
675			01 2610 420 2 001 000	\$2,047.50
676	PRIME SANITATION SERVICE Total			\$4,095.00
677	PRIORITY COMMUNICATIONS &	HANDSET	01 1100 610 1 904 012	\$110.00
678	PRIORITY COMMUNICATIONS & Total			\$110.00
679	PURELAND SUPPLY	PROJECTOR LAMP	01 1100 650 1 430 014	\$71.36
680	PURELAND SUPPLY Total			\$71.36
681	PYRAMID EDUCATIONAL	PECS TRAINING MANUAL	01 1200 640 1 004 000	\$79.20
682	PYRAMID EDUCATIONAL Total			\$79.20
683	PYRAMID SCHOOL PRODUCTS	COOP SUPPLY ORDER	01 1100 610 1 801 009	\$67.07
684			01 1190 610 1 163 021	\$282.06
685			01 1291 610 1 017 021	\$108.84
686	PYRAMID SCHOOL PRODUCTS Total			\$457.97
687	QUALITY TRANSMISSION &	OVERHAUL REAR DIFFERENTIAL #52	01 2650 340 1 001 000	\$1,388.94
688			01 2650 340 2 001 000	\$1,388.94
689	QUALITY TRANSMISSION & Total			\$2,777.88
690	QUILL CORPORATION	CENTRAL SUPPLY	01 1100 610 0 001 000	\$1,118.49
691		GENERAL SUPPLIES	01 1100 610 1 801 009	\$68.90
692		HAND SOAP	01 2410 610 2 209 001	\$43.18
693		SUPPLIES	01 1100 610 1 801 009	\$17.08
694			01 2510 610 1 001 000	\$37.86
695			01 2510 610 2 001 000	\$37.86
696	QUILL CORPORATION Total			\$1,323.37
697	RAMSEY SOLUTIONS	FOUNDATIONS OF	01 1100 340 2 203 001	\$450.00
698	RAMSEY SOLUTIONS Total			\$450.00
699	RASMUSSEN MECHANICAL	CHECKED CHEMICAL SYSTEM	01 2620 431 2 001 002	\$2,586.37
700		CHECKED FITNESS CENTER UNIT	01 2620 431 2 001 001	\$1,648.94
701		DIAGNOSE CHILLER PROBLEMS	01 6997 340 2 945 001	\$14,196.00
702		DOWN PAYMENT FOR EQUIPMENT	01 2620 431 1 001 009	\$22,343.00
703		REPAIR TO GRANT OVERHEATING	01 2620 431 1 001 003	\$235.20
704		REPAIR TO GYM UNIT	01 2620 431 1 001 014	\$294.00
705		REPAIR TO ROOFTOP UNIT BEL AIR	01 2620 431 1 001 010	\$1,089.61
706		REPAIR TO WP OFFICE NOT	01 2620 431 1 001 012	\$565.40
707		ROOM 211 NORTH HEAT PUMP	01 2620 431 1 001 003	\$10,846.00

708	RASMUSSEN MECHANICAL Total			\$53,804.52
709	REZA, SAMANTHA	PARENT MILEAGE	01 2712 332 1 004 000	\$18.82
710	REZA, SAMANTHA Total			\$18.82
711	RIES, BEN	ACTIVITY WORKER	01 2190 120 2 001 000	\$246.09
712	RIES, BEN Total			\$246.09
713	RISTAU, RYAN	ACTIVITY WORKER	01 2190 120 2 001 000	\$161.98
714	RISTAU, RYAN Total			\$161.98
715	SAFESIDE SHREDDING	SHREDDING	01 2410 340 2 141 002	\$35.00
716		SHREDDING BIN	01 1100 610 1 602 005	\$35.00
717	SAFESIDE SHREDDING Total			\$70.00
718	SAGER, WAYNE	ACTIVITY WORKER	01 2190 120 2 001 000	\$71.65
719	SAGER, WAYNE Total			\$71.65
720	SCHMIDT, DARREK	ACTIVITY WORKER	01 2190 120 2 001 000	\$40.50
721	SCHMIDT, DARREK Total			\$40.50
722	SCHOLASTIC INC.	CLASSROOM SUPPLIES	01 1100 610 1 705 008	\$759.24
723	SCHOLASTIC INC. Total			\$759.24
724	SCHOOL DATEBOOKS	PLANNERS	01 1100 610 1 430 014	\$1,835.12
725	SCHOOL DATEBOOKS Total			\$1,835.12
726	SCHOOL SPECIALTY, LLC	STUDENT WHITE BOARDS	01 1100 610 1 430 014	\$49.39
727		WHITE/CORK BOARDS	01 1100 610 1 430 014	\$1,179.04
728	SCHOOL SPECIALTY, LLC Total			\$1,228.43
729	SCHUMACHER, EMILY	MILEAGE TO PARENTS	01 2710 332 1 001 000	\$449.44
730	SCHUMACHER, EMILY Total			\$449.44
731	SERNA, MAKAYLA	ACTIVITY WORKER SOFTBALL	01 2190 120 2 001 000	\$24.92
732	SERNA, MAKAYLA Total			\$24.92
733	SERVICEMASTER OF NORFOLK	CUSTODIAL/CLEANING	01 2610 420 1 001 000	\$1,665.84
734			01 2610 420 1 001 004	\$829.75
735			01 2610 420 1 001 005	\$2,837.75
736			01 2610 420 1 001 008	\$2,256.25
737			01 2610 420 1 001 010	\$2,460.00
738			01 2610 420 1 001 012	\$2,320.00
739			01 2610 420 1 001 021	\$1,666.80
740			01 2610 420 2 001 000	\$1,665.83
741	SERVICEMASTER OF NORFOLK Total			\$15,702.22

742	SPORTS CAREER CONSULTING	EDUCATION RESOURCE CENTER	01 1100 610 2 203 001	\$698.00
743	SPORTS CAREER CONSULTING Total			\$698.00
744	STANLEY PETROLEUM	FUEL TANK MONITOR UPDATE	01 2620 431 1 001 000	\$42.50
745			01 2620 431 2 001 000	\$42.50
746		SERVICE TO TANK ALARMS	01 2620 350 1 001 000	\$42.50
747			01 2620 350 2 001 000	\$42.50
748	STANLEY PETROLEUM Total			\$170.00
749	STATE OF NEBRASKA	UNCLAIMED PROPERTY	01 1150 333 2 004 000	\$132.24
750			01 1200 580 2 004 000	\$55.92
751			01 2190 120 2 001 000	\$92.50
752			01 2190 580 2 001 002	\$10.91
753			01 2510 890 1 001 000	\$1.50
754			01 2510 890 2 001 000	\$1.50
755			01 2650 610 1 001 000	\$18.16
756			01 2650 610 2 001 000	\$18.16
757			01 2712 890 1 001 010	\$8.50
758		01 2713 332 1 004 000	\$23.66	
759	STATE OF NEBRASKA Total			\$363.05
760	SUCCESS BY DESIGN, INC	PLANNERS	01 1100 610 1 802 009	\$405.38
761	SUCCESS BY DESIGN, INC Total			\$405.38
762	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000	\$40.99
763	SULLIVAN, KATLINN Total			\$40.99
764	SUPER DUPER PUBLICATIONS	RECORD FORMS	01 2151 610 1 024 000	\$120.00
765				01 2151 610 2 024 000
766			SUPPLIES FOR NON VERBAL	01 2151 610 2 193 002
767	SUPER DUPER PUBLICATIONS Total			\$419.92
768	SYMMETRY ENERGY SOLUTIONS,	NATURAL GAS	01 2610 621 1 001 000	\$303.29
769			01 2610 621 1 001 003	\$107.50
770			01 2610 621 1 001 004	\$258.27
771			01 2610 621 1 001 005	\$1,129.36
772			01 2610 621 1 001 008	\$977.84
773			01 2610 621 1 001 009	\$481.37
774			01 2610 621 1 001 010	\$271.22
775			01 2610 621 1 001 012	\$678.74

776		01 2610 621 1 001 014	\$618.57
777		01 2610 621 1 001 021	\$684.12
778		01 2610 621 2 001 000	\$303.28
779		01 2610 621 2 001 001	\$1,797.71
780		01 2610 621 2 001 002	\$4,150.16
781	NATURAL GAS 06/21	01 2610 621 1 001 000	\$79.90
782		01 2610 621 1 001 003	\$29.15
783		01 2610 621 1 001 004	\$115.44
784		01 2610 621 1 001 005	\$760.92
785		01 2610 621 1 001 008	\$641.70
786		01 2610 621 1 001 009	\$204.25
787		01 2610 621 1 001 010	\$46.22
788		01 2610 621 1 001 012	\$391.48
789		01 2610 621 1 001 014	\$121.36
790		01 2610 621 1 001 021	\$569.01
791		01 2610 621 2 001 000	\$79.90
792		01 2610 621 2 001 001	\$1,101.62
793		01 2610 621 2 001 002	\$5,095.83
794	SYMMETRY ENERGY SOLUTIONS, Total		\$20,998.21
795	SYNCB/AMAZON	CLASSROOM SUPPLIES	
796		01 1100 610 2 210 001	\$44.33
797		01 1100 610 2 211 001	\$383.30
798		01 1100 610 2 225 001	\$164.01
799		CLEANING SUPPLIES	
800		01 2220 610 2 228 001	\$78.95
801		EXPO MARKERS	
802		01 6200 610 1 028 000	\$299.86
803		FILE FOLDERS	
804		01 6200 610 1 028 009	\$44.74
805		FURNITURE TIPS FOR STOOLS	
806		01 2410 610 2 209 001	\$15.10
807		GENERAL SUPPLIES	
808		01 1100 610 1 802 009	\$118.99
809		01 1100 610 2 206 001	\$637.05
		01 1100 610 2 211 001	\$556.78
		01 1100 610 2 225 001	\$234.99
		HAND SANITIZER	
		01 2410 610 2 209 001	\$73.58
		IPAD CASE	
		01 1200 650 2 004 001	\$29.99
		MAPS	
		01 1100 610 2 210 001	\$49.50
		PACKING TAPE	
		01 2610 610 1 001 000	\$9.49

810			01 2610 610 2 001 000	\$9.49
811		PEERS TEACHER MATERIAL	01 2151 610 2 296 001	\$48.31
812		PROJECTOR SUPPLIES	01 2410 610 2 209 001	\$52.44
813		RETURNED ITEM	01 1200 650 2 004 001	-\$29.99
814		SUPPLIES	01 1100 610 1 028 000	\$209.84
815			01 1200 610 1 004 010	\$59.99
816			01 1200 610 1 823 009	\$37.98
817			01 2310 610 1 010 000	\$57.92
818			01 2310 610 2 010 000	\$57.91
819			01 2320 610 1 033 000	\$16.58
820			01 2320 610 2 033 000	\$16.58
821		TECH TOOLS	01 2410 610 2 209 001	\$54.54
822		TRAMPOLINE	01 1200 610 1 004 010	\$59.99
823		WRENCH	01 2610 610 1 001 000	\$8.25
824			01 2610 610 2 001 000	\$8.25
825	SYNCB/AMAZON Total			\$3,408.74
826	TEACHER INNOVATIONS, INC	12 MONTH SUBSCRIPTION	01 1100 610 1 104 010	\$252.00
827		PLANBOOK	01 1100 610 1 705 008	\$180.00
828	TEACHER INNOVATIONS, INC Total			\$432.00
829	THYSSENKRUPP ELEVATOR	ELEVATOR MAINT. CONTRACT	01 2620 431 1 001 000	\$104.47
830			01 2620 431 1 001 005	\$208.89
831			01 2620 431 1 001 014	\$208.89
832			01 2620 431 2 001 000	\$104.47
833			01 2620 431 2 001 001	\$208.89
834			01 2620 431 2 001 002	\$208.89
835	THYSSENKRUPP ELEVATOR Total			\$1,044.50
836	TIME MANAGEMENT SYSTEMS	MONTHLY AGREEMENT FOR SOFTWARE	01 2510 340 1 001 000	\$947.38
837			01 2510 340 2 001 000	\$947.37
838	TIME MANAGEMENT SYSTEMS Total			\$1,894.75
839	TPRS BOOKS	LEVEL 1 SPANISH LIBRARY	01 1100 610 2 210 001	\$92.00
840		LEVEL 2 SPANISH BOOK PACK	01 1100 610 2 210 001	\$82.00
841	TPRS BOOKS Total			\$174.00
842	TROXELL COMMUNICATIONS	SUPPLIES	01 1190 610 1 163 021	\$31.80
843	TROXELL COMMUNICATIONS Total			\$31.80

844	TRUCK CENTER COMPANIES	CK ENGINE LIGHT ON COACH BUS	01 2730 350 1 001 000	\$265.65
845		REPAIR PARTS BUS #5	01 2710 610 1 001 000	\$289.70
846		SAFETY FLASHER FOR BUS #9	01 2712 610 1 001 000	\$95.62
847	TRUCK CENTER COMPANIES Total			\$650.97
848	VOYAGER SORIS LEARNING	BOOKS & PERIODICALS	01 6200 640 1 028 000	\$219.89
849		SUPPLIES	01 1200 610 1 493 014	\$547.53
850	VOYAGER SORIS LEARNING Total			\$767.42
851	WEGHER, ELLE	STAFF MILEAGE	01 2151 333 1 004 000	\$13.94
852	WEGHER, ELLE Total			\$13.94
853	WESTERN ROOFING	CAULK WALL AND HOLES	01 2620 431 1 001 004	\$469.60
854		REPAIR TO ROOF-LEAKING	01 2620 431 2 001 001	\$1,242.40
855	WESTERN ROOFING Total			\$1,712.00
856	WINNERS CIRCLE	AWARD FOR EXCELLENCE WINNER	01 2310 610 1 001 000	\$27.75
857			01 2310 610 2 001 000	\$27.75
858	WINNERS CIRCLE Total			\$55.50
859	WOZNEK, KELLY	CDL PERMIT	01 2712 890 2 001 001	\$14.50
860	WOZNEK, KELLY Total			\$14.50
861	Grand Total			\$515,962.71
862				
863				
864	<u>NUTRITION FUND</u>			
865	DILLARD, GEORGE	REFUND OF LUNCH ACCOUNT	02 3100 890 0 001 000	\$335.55
866	DILLARD, GEORGE Total			\$335.55
867	HOBART SALES & SERVICE	WORK ON PRESSURE STEAMER	02 3100 340 1 001 014	\$841.14
868	HOBART SALES & SERVICE Total			\$841.14
869	HURLBERT, AMY	REFUND OF LUNCH ACCOUNTS	02 3100 890 0 001 000	\$56.30
870	HURLBERT, AMY Total			\$56.30
871	LUNCHTIME SOLUTIONS, INC.	AUGUST MEALS	02 3100 340 1 001 000	\$99,771.25
872			02 3100 340 2 001 000	\$99,771.24
873		SEPT MEALS	02 3100 340 2 001 000	\$162,306.95
874			02 3100 610 1 001 000	\$162,306.96
875	LUNCHTIME SOLUTIONS, INC. Total			\$524,156.40
876	MAJOR REFRIGERATION	REPAIR OF REACHIN COOLER	02 3100 340 2 001 001	\$809.20
877		REPAIR TO OUTSIDE WALKIN	02 3100 340 1 001 014	\$201.00

878	MAJOR REFRIGERATION Total			\$1,010.20
879	MID-STATES SCHOOL EQUIP CO	LUNCHROOM TABLES	02 3100 733 2 001 001	\$56,876.25
880	MID-STATES SCHOOL EQUIP CO Total			\$56,876.25
881	NPS GENERAL FUND	MEGAN DUFEK TRAINING	02 5690	\$200.00
882	NPS GENERAL FUND Total			\$200.00
883	NPS SUBSIDIARY	BULK MAILING	02 3100 610 1 001 000	\$57.03
884			02 3100 610 2 001 000	\$57.02
885		MEGAN DUFEK TRAINING	02 5690	\$30.00
886	NPS SUBSIDIARY Total			\$144.05
887	QUILL CORPORATION	ENVELOPES	02 3100 610 1 001 000	\$63.65
888			02 3100 610 2 001 000	\$63.65
889	QUILL CORPORATION Total			\$127.30
890	Grand Total			\$583,747.19
891				
892				
893	<u>COOPERATIVE FUND</u>			
894	BLANK, KAREN	STAFF TRAVEL	04 1200 580 1 004 000	\$48.16
895			04 1200 580 2 004 000	\$48.16
896	BLANK, KAREN Total			\$96.32
897	HOLIDAY INN EXPRESS	COORDINTOR MEETING J. HOFFART	04 1200 580 1 004 000	\$49.50
898			04 1200 580 2 004 000	\$49.50
899	HOLIDAY INN EXPRESS Total			\$99.00
900	KLEIN, CARRE	STAFF TRAVEL	04 1200 580 1 004 000	\$1,597.12
901	KLEIN, CARRE Total			\$1,597.12
902	NPS GENERAL FUND	POSTAGE	04 1200 531 1 004 000	\$3.71
903			04 1200 531 2 004 000	\$3.71
904	NPS GENERAL FUND Total			\$7.42
905	NPS SUBSIDIARY	MONTHLY SUBSCRIPTION 335	04 1200 643 1 004 000	\$17.50
906			04 1200 643 2 004 000	\$17.50
907		NERP ICE CREAM #35	04 1200 610 1 004 000	\$110.00
908			04 1200 610 2 004 000	\$110.00
909		OFFICE MAX READING KIT #35	04 1200 610 1 004 000	\$193.71
910		WALMART SUPPLIES #35	04 1200 610 1 004 000	\$50.56
911			04 1200 610 2 004 000	\$50.55

912	NPS SUBSIDIARY Total			\$549.82
913	U. S. CELLULAR	HOT SPOTS	04 1200 610 1 004 000	\$84.48
914			04 1200 610 2 004 000	\$84.48
915	U. S. CELLULAR Total			\$168.96
916	YMCA OF LINCOLN, NE	CONTRACT PAYMENT FOR VENUE	04 1200 330 2 004 000	\$956.25
917	YMCA OF LINCOLN, NE Total			\$956.25
918	Grand Total			\$3,474.89
919				
920				
921	<u>SPECIAL BUILDING FUND</u>			
922	OCC BUILDERS, LLC	LINCOLN ADDITION/RENOVATION	08 2620 340 1 001 005	\$88,759.00
923	OCC BUILDERS, LLC Total			\$88,759.00
924	Grand Total			\$88,759.00
925				
926				
927	<u>QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND</u>			
928	CANNON MOSS BRYGGER	ADDITION/RENOVATION ARCHITECTS	09 4500 340 1 001 003	\$1,524.00
929			09 4500 340 1 001 005	\$1,775.00
930	CANNON MOSS BRYGGER Total			\$3,299.00
931	J.H.HESPE COMPANY INC	GRANT ADDITION/RENOVATION	09 4500 340 1 001 003	\$167,715.00
932	J.H.HESPE COMPANY INC Total			\$167,715.00
933	MID-STATE ENGINEERING &	CONCRETE TESTING	09 4500 340 1 001 003	\$334.00
934			09 4500 340 1 001 005	\$521.00
935	MID-STATE ENGINEERING & Total			\$855.00
936	Grand Total			\$171,869.00
937				
938				
939	<u>STUDENT FEE FUND</u>			
940	BAND SHOPPE	BAND SHOES	17 2190 610 2 672 001	\$1,291.65
941		FLAG CORP SHOES	17 2190 610 2 973 001	\$186.45
942		FLAG GLOVES	17 2190 610 2 973 001	\$148.50
943	BAND SHOPPE Total			\$1,626.60
944	BARNHILL ENTERPRISES LLC	STICKS/MALLETS	17 2190 610 2 028 001	\$264.50
945	BARNHILL ENTERPRISES LLC Total			\$264.50

946	EBERHARDT, CRYSTAL	L. DEIFLOFF TECH FEE WAIVED	17 2190 610 2 672 001	\$35.00
947	EBERHARDT, CRYSTAL Total			\$35.00
948	INDIANAPOLIS RACQUET CLUB,	TENNIS APPEARAL	17 2190 610 2 515 001	\$1,392.00
949	INDIANAPOLIS RACQUET CLUB, Total			\$1,392.00
950	NPS SUBSIDIARY	AMAZON SUPPLIES #21	17 2190 610 2 669 002	\$439.86
951		CLASSROOM SUPPLIES PAINT #41	17 2190 610 2 961 001	\$449.82
952		GOLF TEAM PRODUCTS #26	17 2190 610 2 278 001	\$400.00
953		HOBBY LOBBY CLUB SUPPLIES #21	17 2190 610 2 669 002	\$162.42
954		SUPPLIES WALMART #21	17 2190 610 2 669 002	\$75.48
955		WALMART CLUB SUPPLIES #21	17 2190 610 1 669 014	\$129.24
956			17 2190 610 2 669 002	\$316.77
957		WALMART JH CLUB SUPPLIES #21	17 2190 610 2 669 002	\$81.09
958	NPS SUBSIDIARY Total			\$2,054.68
959	PHILLIPS, JULIE	H. PHILLIPS SUMMER SCHOOL	17 2190 610 0 976 000	\$20.00
960	PHILLIPS, JULIE Total			\$20.00
961	ROCIO ADAME, VERONICA	S. SALAS ADAME TECH FEE WAIVED	17 2190 610 2 672 001	\$35.00
962	ROCIO ADAME, VERONICA Total			\$35.00
963	SYNCB/AMAZON	FLAG SHOES	17 2190 610 2 973 001	\$28.29
964		SHOW CHOIR APPAREL	17 2190 610 2 972 001	\$491.67
965	SYNCB/AMAZON Total			\$519.96
966	WELLS, TIFFANY	A. HOLLMANN TECH FEE WAIVED	17 2190 610 2 672 001	\$35.00
967	WELLS, TIFFANY Total			\$35.00
968	WEST MUSIC COMPANY	STICK/MALLETS	17 2190 610 2 028 001	\$543.48
969	WEST MUSIC COMPANY Total			\$543.48
970	Grand Total			\$6,526.22



Norfolk Public Schools
2021-2022 Staff Calendar
(Revised October 11, 2021)

August 2021 1

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

January 2022 6

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

September 2021 2

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

February 2022 7

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

October 2021 3

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

March 2022 8

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

November 2021 4

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

April 2022 9

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

December 2021 5

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

May 2022 10

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

Key:

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

- August**
- 3-6 Orientation - New teaching staff
 - 9-11 Orientation - All teaching staff
 - 12 First Day - First Half Students K-12
 - 13 First Day - Second Half Students K-12
 - 16 All Day- K-12

- September**
- 6 Labor Day - No School

- October**
- 13 K-12 End First Quarter
 - 18-21 K-12 Parent-Teacher Conferences
 - 18 - K-8 P-T Conferences, 4:00-7:00
 - 19 - K-4, 9-12 P-T Conferences, 4:00-7:00
 - 20 - 5-12 P-T Conferences, 4:00-7:00
 - 21 - K-12 Students - 11:30 a.m. dismissal (K-12 P-T Conferences, 1:00-4:00)
 - 22 K-12 Students - No School (K-12 Teachers - Comp. Day - No Duty)
 - 25 K-12 Staff - Prof. Development - No School for Students

- November**
- 24-26 Thanksgiving Break - No School

- December**
- 22 K-12 End Second Quarter/First Semester
 - 23-31 Winter Break - No School

Quar.	K-4 Days	5-6 Days	7-8 Days	9-12 Days	Dates
1	44.0	44.0	44.0	44.0	August 12 - October 13
2	44.5	44.5	44.5	44.5	October 14-December 22
	88.5	88.5	88.5	88.5	
3	43.5	43.5	43.5	43.5	January 5 - March 8
4	44.5	44.5	44.0	43.0	March 9 - May 218
	88.0	88.0	87.5	86.5	

- 176.5 Student Days, Grades K-4
 - 176.5 Student Days, Grades 5-6
 - 176.0 Student Days, Grades 7-8
 - 175.0 Student Days, Grades 9-12
- 188/192** Veteran/New Teacher Contract Days

Updated: 10/21/2020

- January**
- 1-3 Winter Break - No School
 - 3 K-12 Staff - Prof. Development - No School for Students
 - 4 K-12 School Resumes
 - 17 K-12 Staff - Prof. Development ESU Speaker - No School for Students

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

- March**
- 8 K-12 End Third Quarter
 - 11 K-12 No school - Spring Break
 - 14 Make - Up Snow Day (if needed due to 4 snow days)
 - 15 Make - Up Snow Day (if needed due to 3 snow days)
 - 16 K-12 School Resumes

- April**
- 15-18 No School - Spring Break
 - 19 K-12 School Resumes
 - 21 Grades 9-12 - 11:30 a.m. dismissal PM- SH Track Meet
 - 22 No School - District Music/ JH Speech Staff Development Day
 - 27 K-12 Staff Appreciation Day
- May**
- 4 9-12 No School
 - 5 Grades 7-8- 11:30 dismissal PM JH Track Meet
 - 15 Graduation
 - 18 Students Last Day/End Fourth Quarter
 - 19 K-12 -11:30 a.m. dismissal (End of 4th Quarter) Last Teacher Work Day

Published by:
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Note: All dates and times subject to change.

NPS Board Committees-October 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~~ Leann Widhalm-- CHAIR to be determined**

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~~ Leann Widhalm (CHAIR), Jenna Hatfield, and Jake Claussen**

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~~ Leann Widhalm (CHAIR), Jenna Hatfield, and Jake Claussen**

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 (CHAIR), 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 (CHAIR) 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 (CHAIR)**

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 (CHAIR), and ~~Bruce Mitchell~~ Jake Claussen**

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 Jake Claussen (CHAIR)**

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~~ Leann Widhalm**

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: **Jake Claussen**