

Agenda

1. Date Public Notice Appeared in the Norfolk Daily News:
2. Call to Order
 - 2.1. Roll Call
 - 2.2. Declaration of a Legal Meeting
3. Pledge of Allegiance
4. Public Comments & Communication
5. Information and Discussion Items
 - 5.1. Finance & Facilities Report
 - 5.2. Teaching & Learning Report
 - 5.3. Student Programs Report
 - 5.4. Student Services Report
 - 5.5. Human Resources & Accreditation Report
 - 5.6. Superintendent's Report
6. Committee Reports
 - 6.1. Facilities & Finance Committee Report
7. Approve Consent Agenda
 - 7.1. Minutes of Previous Meetings
 - 7.2. Personnel
 - 7.2.1. Contract Approval
 - 7.2.2. Resignations
 - 7.3. Claims
8. Action Items
 - 8.1. Discuss, consider and take action to approve the spending of up to \$400,000 of additional claims out of the General Fund in August for completion of 2021-2022 budgets, grants, and transfers to depreciation.
9. Future Meetings
10. Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual
 - 10.1. Convene Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual.
 - 10.2. Reconvene Meeting from Executive Session
 - 10.3. Approval of Any Action Deemed Necessary as a Result of Executive Session
11. Adjournment

NORFOLK PUBLIC SCHOOLS
INTERIM COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending July 31, 2022

Fund/Account	2021-2022 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance	
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$2,689,333.65	\$8,040.48	\$141,735.00	\$2,555,639.13	
SPECIAL BUILDING FUND (3)	\$7,851,787.05	\$20,518.46	\$216,137.44	\$7,656,168.07	
DEPRECIATION RESERVE FUND (3)	\$8,067,447.92	\$4,396.30	\$41,591.25	\$8,030,252.97	
ACTIVITIES ACCOUNT (2)	\$662,787.33	\$82,199.29	\$55,773.82	\$689,212.80	
SUBSIDIARY ACCOUNT (2)	\$318,291.06	\$98,592.45	\$98,289.43	\$318,594.08	
GENERAL FUND (1)	\$20,328,848.85	\$921,613.17	3,979,164.43	\$17,271,297.59	
PAYROLL ACCOUNT (2)	\$4,342.11	\$3,315,201.56	\$3,314,677.52	\$4,866.15	
SCHOOL LUNCH FUND (2)	\$1,492,209.70	\$28,602.14	\$152,989.35	\$1,367,822.49	
BOND FUND (3)	\$1,082,343.93	\$1,750.33	\$0.00	\$1,084,094.26	
COOPERATIVE FUND (2)	\$274,847.48	\$33.06	\$14,340.86	\$260,539.68	
EMPLOYEE BENEFIT FUND (2)	\$3,765.93	\$0.47	\$0.00	\$3,766.40	
ATHLETIC FIELD COOPERATIVE FUND (2)	\$426,678.53	\$26.64	\$0.00	\$426,705.17	
CONVENIENCE FEE FUND (2)	\$11,234.02	\$4.96	\$98.52	\$11,140.46	
STUDENT FEE FUND (2)	\$447,629.00	\$2,412.35	\$50,182.92	\$399,858.43	
TOTAL ALL FUNDS	\$43,661,546.56	\$4,483,391.66	\$8,064,980.54	\$40,079,957.68	
BALANCES CLASSIFIED BY DEPOSITORY					
(1) BANK FIRST				\$17,271,297.59	
(2) ELKHORN VALLEY BANK				\$6,038,144.79	
(3) MIDWEST BANK				\$16,770,515.30	
TOTAL BALANCES				\$40,079,957.68	

JULY 2022 SENIOR HIGH ACTIVITY FUND EXPENDITURES

1	ALBERS, JEFFERY	WR CAMP FACILITATOR	13 2900 610 2 562 001	\$300.00
2	ALBERS, JEFFERY Total			\$300.00
3	ANDERSEN, STEPHANY	CAMP REFUND	13 2900 610 2 549 001	\$30.00
4	ANDERSEN, STEPHANY Total			\$30.00
5	BAND SHOPPE	FLAG SILKS	13 2900 610 2 559 001	\$487.25
6	BAND SHOPPE Total			\$487.25
7	BOMGAARS SUPPLY	MAINTENANCE DRILL	13 2900 610 2 503 001	\$279.99
8	BOMGAARS SUPPLY Total			\$279.99
9	BSN SPORTS,	22/23 EQUIPMENT	13 2900 610 2 531 001	\$992.40
10		22/23 EQUIPMENT & SUPPLIES	13 2900 610 2 537 001	\$1,691.33
11		C.LAMMERS APPAREL	13 2900 610 2 597 001	\$52.44
12		COACH JACKETS	13 2900 610 2 513 001	\$826.44
13		CROSSBARS	13 2900 610 2 542 001	\$78.71
14		JUMP ROPES	13 2900 610 2 579 001	\$438.21
15	BSN SPORTS, Total			\$4,079.53
16	CARD SERVICES	CAMP MEAL	13 2900 610 2 514 001	\$53.04
17			13 2900 610 2 549 001	\$53.03
18		CAMP MEALS	13 2900 610 2 562 001	\$655.57
19		COUNTRY INN-CAMP LODGING	13 2900 610 2 562 001	\$2,462.32
20		CUSTER CRAZY HORSE-LODGING	13 2900 610 2 231 001	\$940.88
21		CUSTER STATE PARK ENTRY FEE	13 2900 610 2 231 001	\$80.00
22		DELL-COMPUTER SCREEN	13 2900 610 2 507 001	\$123.49
23		DOMINO'S-CAMP/SUMMER LEAGUE	13 2900 610 2 547 001	\$158.48
24		HYVEE-TEAM BREAKFAST	13 2900 610 2 231 001	\$232.65
25		LULULEMON-APPAREL	13 2900 610 2 556 001	\$2,959.62
26		MENARDS-AUDIO JACK SPLITTER	13 2900 610 2 503 001	\$9.99
27		MENARDS-AUDIO JACK SPLITTER	13 2900 610 2 503 001	-\$9.99
28		MENARDS-CASTERS FOR FIELD SHOW	13 2900 610 2 559 001	\$661.00
29		NATIONAL COMPETITION MEALS	13 2900 610 2 569 001	\$413.24
30		NSIAAA MEMBERSHIP FEE	13 2900 610 2 597 001	\$260.00
31		PIZZA HUT-SD MEAL	13 2900 610 2 231 001	\$183.37
32		PIZZA RANCH-CAMP WORKER MEAL	13 2900 610 2 512 001	\$132.00
33		PURPLE PIE-ICE CREAM	13 2900 610 2 231 001	\$130.01

34	RUSHMORE TRAMWAY ENTRY FEE	13 2900 610 2 231 001	\$540.00	
35	SD TRIP BREAKFAST	13 2900 610 2 231 001	\$186.73	
36	SD TRIP FUEL	13 2900 610 2 231 001	\$547.11	
37	SD TRIP GROCERIES	13 2900 610 2 231 001	\$418.21	
38	SD TRIP-GROCERIES	13 2900 610 2 231 001	\$246.88	
39	THE LINE UP-APPAREL	13 2900 610 2 556 001	\$4,091.06	
40	UNK CAMP EXPENSES	13 2900 610 2 528 001	\$453.74	
41	WALSWORTH-ADVISER ACADEMY	13 2900 610 2 557 001	\$120.00	
42	CARD SERVICES Total		\$16,102.43	
43	CASH	PHYSICALS/SCHEDULE PICKUP	13 2900 610 2 501 001	\$1,500.00
44	CASH Total		\$1,500.00	
45	CUSTOM SPORTS	VINYL FOR TANK TOPS	13 2900 610 2 556 001	\$304.00
46	CUSTOM SPORTS Total		\$304.00	
47	ELKHORN SOUTH HIGH SCHOOL	TEAM CAMP REGISTRATION	13 2900 610 2 547 001	\$500.00
48	ELKHORN SOUTH HIGH SCHOOL Total		\$500.00	
49	FAIRPLAY GOLF COURSE	CAMP USAGE	13 2900 610 2 278 001	\$75.00
50			13 2900 610 2 552 001	\$75.00
51	FAIRPLAY GOLF COURSE Total		\$150.00	
52	FAITH REGIONAL PHYSICIAN	22/23 PHYSICALS	13 2900 610 2 597 001	\$1,825.00
53	FAITH REGIONAL PHYSICIAN Total		\$1,825.00	
54	FRESHMAN STATE	ENTRY FEE	13 2900 610 2 558 001	\$175.00
55	FRESHMAN STATE Total		\$175.00	
56	GLOBAL INDUSTRIAL	DESK MOVER	13 2900 610 2 503 001	\$322.65
57	GLOBAL INDUSTRIAL Total		\$322.65	
58	GODFATHERS PIZZA NORFOLK	CAMP MEAL	13 2900 610 2 562 001	\$60.00
59	GODFATHERS PIZZA NORFOLK Total		\$60.00	
60	HAUFF MID AMERICA SPORTS	MOUTHPIECES/SCRIMMAGE VESTS	13 2900 610 2 537 001	\$408.19
61	HAUFF MID AMERICA SPORTS Total		\$408.19	
62	HEPNER, DAVE	UNO CAMP MEAL REIMB	13 2900 610 2 561 001	\$19.36
63	HEPNER, DAVE Total		\$19.36	
64	HOLIDAY INN HOTEL & SUITES	UNO CAMP LODGING	13 2900 610 2 561 001	\$1,017.04
65	HOLIDAY INN HOTEL & SUITES Total		\$1,017.04	
66	INNOVATIVE OFFICE	COOP-PENS	13 2900 610 2 597 001	\$3.68
67	INNOVATIVE OFFICE Total		\$3.68	

68 JOSTENS	VARSITY LETTERS	13 2900 610 2 597 001	\$4,570.63
69 JOSTENS Total			\$4,570.63
70 KANSAS CITY AUDIO-VISUAL	DOCUMENT CAMERAS	13 2900 610 2 586 001	\$338.00
71 KANSAS CITY AUDIO-VISUAL Total			\$338.00
72 LECHNER, JARED	ALPINE INN-SD TRIP MEAL-NO	13 2900 610 2 231 001	\$573.48
73 LECHNER, JARED Total			\$573.48
74 LOVE SIGNS, INC	"ALL IN" SIGN	13 2900 610 2 513 001	\$245.00
75	CC,FB,TRACK RECORD DECALS	13 2900 610 2 529 001	\$395.00
76	GYM SIGN	13 2900 610 2 597 001	\$250.00
77 LOVE SIGNS, INC Total			\$890.00
78 MEDCO SUPPLY, INC	TRAINER SUPPLIES	13 2900 610 2 597 001	\$676.36
79 MEDCO SUPPLY, INC Total			\$676.36
80 MEYSENBURG, MOLLY	CHOREOGRAPHY	13 2900 610 2 556 001	\$130.00
81 MEYSENBURG, MOLLY Total			\$130.00
82 MOLINA, MAYRA	LIONS CLUB SCHOLARSHIP	13 2900 610 2 591 001	\$300.00
83 MOLINA, MAYRA Total			\$300.00
84 NASCO	WHITE ERASE BOARDS	13 2900 610 2 579 001	\$188.16
85		13 2900 610 2 586 001	\$80.64
86 NASCO Total			\$268.80
87 NEBRASKA COACHES	MEMBERSHIPS	13 2900 610 2 547 001	\$250.00
88 NEBRASKA COACHES Total			\$250.00
89 NELSON, JORDAN	WALMART-SUMMER SCHOOL SUPPLIES	13 2900 610 2 503 001	\$41.31
90 NELSON, JORDAN Total			\$41.31
91 NORFOLK COUNTRY CLUB	HAC INVITE COACH MEALS	13 2900 610 2 529 001	\$160.00
92 NORFOLK COUNTRY CLUB Total			\$160.00
93 NOVA FITNESS EQUIPMENT	WEIGHT ROOM MAINTENANCE	13 2900 610 2 597 001	\$446.00
94 NOVA FITNESS EQUIPMENT Total			\$446.00
95 NPS GENERAL FUND	C.ASBURY-ASST COACH	13 2900 610 2 532 001	\$1,642.50
96 NPS GENERAL FUND Total			\$1,642.50
97 NPS STUDENT FEES ACCOUNT	M.MARTINEZ TECH FEE	13 2900 610 2 598 001	\$35.00
98 NPS STUDENT FEES ACCOUNT Total			\$35.00
99 NSDA NEBRASKA DISTRICT	22/23 MEMBERSHIP	13 2900 610 2 553 001	\$248.00
100 NSDA NEBRASKA DISTRICT Total			\$248.00
101 QUILL CORPORATION	CALCULATORS	13 2900 610 2 586 001	\$674.63

102	CHAIR MAT	13 2900 610 2 579 001	\$31.49
103	WHITEBOARD	13 2900 610 2 586 001	\$175.87
104	WHITEBOARDS	13 2900 610 2 503 001	\$324.50
105		13 2900 610 2 586 001	\$621.36
106	QUILL CORPORATION Total		\$1,827.85
107	RSCHOOL TODAY (DWC)	13 2900 610 2 597 001	\$595.00
108	RSCHOOL TODAY (DWC) Total		\$595.00
109	SIDELINE POWER	13 2900 610 2 528 001	\$400.00
110	SIDELINE POWER Total		\$400.00
111	SPORTDECALS	13 2900 610 2 528 001	\$1,153.46
112	SPORTDECALS Total		\$1,153.46
113	STADIUM SPORTS	13 2900 610 2 231 001	\$154.00
114		13 2900 610 2 514 001	\$805.00
115		13 2900 610 2 515 001	\$323.50
116		13 2900 610 2 549 001	\$805.00
117		13 2900 610 2 550 001	\$323.50
118	SPEED CAMP SHIRTS	13 2900 610 2 516 001	\$87.50
119		13 2900 610 2 551 001	\$87.50
120	STADIUM SPORTS Total		\$2,586.00
121	SYNCB/AMAZON	13 2900 610 2 586 001	\$150.64
122	SKIRTS/TANKS	13 2900 610 2 556 001	\$782.15
123	STAHLECKER-CLASSROOM BOOKS	13 2900 610 2 280 001	\$187.02
124	STOARGE TOTE & LENS COVERS	13 2900 610 2 557 001	\$23.97
125	TENNIS BALLS NOT RECEIVED	13 2900 610 2 541 001	-\$219.90
126	SYNCB/AMAZON Total		\$923.88
127	U S POST OFFICE	13 2900 610 2 503 001	\$215.81
128	U S POST OFFICE Total		\$215.81
129	VARSITY SPIRIT FASHIONS	13 2900 610 2 556 001	\$261.40
130	POMS	13 2900 610 2 556 001	\$1,185.50
131	VARSITY SPIRIT FASHIONS Total		\$1,446.90
132	VISA	13 2900 610 2 231 001	\$0.00
133	VISA Total		\$0.00
134	Grand Total		\$47,283.10

JULY 2022 JUNIOR HIGH ACTIVITY FUND EXPENDITURES

1	CARD SERVICES	INTERVIEW SUPPLIES #11	14 2900 610 2 840 002	\$81.18
2		MEETING SUPPLIES #24	14 2900 610 2 840 002	\$602.28
3	CARD SERVICES Total			\$683.46
4	M-F ATHLETIC COMPANY	HIP NUMBERS	14 2900 610 2 857 002	\$226.15
5	M-F ATHLETIC COMPANY Total			\$226.15
6	NPS GENERAL FUND	MAILED YEARBOOK TO STUDENT	14 2900 610 2 865 002	\$3.16
7	NPS GENERAL FUND Total			\$3.16
8	RIDDELL/ALL AMERICAN	FOOTBALL HELMETS	14 2900 610 2 846 002	\$7,539.95
9	RIDDELL/ALL AMERICAN Total			\$7,539.95
10	TEECO INC	WATER LEASE	14 2900 610 2 840 002	\$38.00
11	TEECO INC Total			\$38.00
12	Grand Total			\$8,490.72

JULY 2022 SUBSIDIARY EXPENDITURES

1	BARNHILL ENTERPRISES LLC	BALDWIN UPRIGHT PIANO	05 2900 610 0 050 000	\$750.00
2		FLUTE	05 2900 610 0 098 000	\$595.00
3	BARNHILL ENTERPRISES LLC Total			\$1,345.00
4	CARD SERVICES	BREAKROOM SUPPLIES	05 2900 610 0 050 000	\$202.92
5		BUZZSPROUT JUNE22 #18	05 2900 610 0 093 000	\$12.00
6		LETRS TRAINING LUNCH #2	05 2900 610 0 081 000	\$127.18
7		LIBRARY MEETING #3	05 2900 610 0 076 000	\$43.13
8		LUNCH FOR JH WORKSHOP #2	05 2900 610 0 081 000	\$242.22
9		LUNCH FOR LETRS TRAINING #2	05 2900 610 0 081 000	\$64.80
10		LUNCHEN #16	05 2900 610 0 071 000	\$22.20
11		MANDT TRAINING SUPPLIES #17	05 2900 610 0 059 000	\$57.41
12		MTSS SUMMER WORKSHOP LUNCH #19	05 2900 610 0 095 000	\$364.97
13		PANTHER PANTRY	05 2900 610 0 040 000	\$89.67
14		PBIS MEETING #14	05 2900 610 0 069 000	\$41.52
15		PBIS TEAM MEAL #6	05 2900 610 0 058 000	\$69.54
16		PBIS TRAIING LUNCH #14	05 2900 610 0 069 000	\$19.23
17		RAINBOW ADJUSTABLE TABLE #9	05 2900 610 0 063 000	\$274.85
18		READING ROOM SUPPLY #14	05 2900 610 0 069 000	-\$50.26
19		SHELF #14	05 2900 610 0 069 000	\$34.84
20		SKATEBOARDING CLUB SUPPLIES	05 2900 610 0 093 000	\$606.01
21		TEAM TRAVEL EXPENSES #10	05 2900 610 0 050 000	\$25.20
22		WORKING LUNCH #15	05 2900 610 0 061 000	\$107.00
23		WORKING LUNCH MR. HUGHES #13	05 2900 610 0 043 000	\$16.59
24	CARD SERVICES Total			\$2,371.02
25	DREAMBOX LEARNING, INC	ADVANCED LICENSES RENEWAL	05 2900 610 0 062 000	\$16,300.00
26	DREAMBOX LEARNING, INC Total			\$16,300.00
27	EAKES OFFICE PLUS	WORK CHAIR	05 2900 610 0 095 000	\$1,277.00
28	EAKES OFFICE PLUS Total			\$1,277.00
29	FLOORING SOLUTIONS	EXTRA COVE BASE FOR WA	05 2900 610 0 050 000	\$112.36
30		EXTRA COVE BASE WP	05 2900 610 0 050 000	\$29.44
31	FLOORING SOLUTIONS Total			\$141.80
32	MADISON NATIONAL LIFE	JULY2022 RETIREE BASIC LIFE	05 2900 610 0 090 000	\$460.16
33	MADISON NATIONAL LIFE Total			\$460.16

34	MICHAEL'S PHOTOGRAPHY	NEW PORTRAITS LONDON, LENTON	05 2900 610 0 050 000	\$20.00
35		PRINT SAFETY INFO ON BACK OF	05 2900 610 0 095 000	\$600.00
36	MICHAEL'S PHOTOGRAPHY Total			\$620.00
37	NEBRASKANS FOR	MEMBERSHIP RENEWAL	05 2900 610 0 081 000	\$350.00
38	NEBRASKANS FOR Total			\$350.00
39	NORFOLK SENIOR HIGH SCHOOL	COKE COMMISSION TO SH	05 2900 610 0 057 000	\$26.77
40	NORFOLK SENIOR HIGH SCHOOL Total			\$26.77
41	NPS GENERAL FUND	BEYOND SCHOOL BELLS PAYROLL	05 2900 610 0 038 000	\$1,044.42
42	NPS GENERAL FUND Total			\$1,044.42
43	NPS-JUNIOR HIGH SCHOOL	SPRING COMMISSION MONEY TO JH	05 2900 610 0 050 000	\$219.15
44	NPS-JUNIOR HIGH SCHOOL Total			\$219.15
45	PRIORITY COMMUNICATIONS &	CENTRAL OFFICE DOOR PHONE	05 2900 610 0 050 000	\$375.00
46	PRIORITY COMMUNICATIONS & Total			\$375.00
47	SYNCB/AMAZON	BARCODE SCANNER	05 2900 610 0 051 000	\$189.00
48		STANDING DESK	05 2900 610 0 095 000	\$299.87
49	SYNCB/AMAZON Total			\$488.87
50	TEECO INC	WATER/MONTHLY RENTAL	05 2900 610 0 050 000	\$69.50
51	TEECO INC Total			\$69.50
52	TUCKER, TAMI	CASH DRAWER FOR SCHEDULE PICK	05 2900 610 0 040 000	\$365.00
53	TUCKER, TAMI Total			\$365.00
54	VIRCO INC	TABLES	05 2900 610 0 063 000	\$616.32
55	VIRCO INC Total			\$616.32
56	WEST MUSIC COMPANY	DRUM SET	05 2900 610 0 098 000	\$73.08
57		MARCHING PERCUSSION DRUMS	05 2900 610 0 098 000	\$2,633.92
58	WEST MUSIC COMPANY Total			\$2,707.00
59	Grand Total			\$28,777.01

NPS District Facility Project Update August 2022

Projects with a General Contractor

Grant

- *Cost: \$1,270,600*
- *Funding Source: QCPUF-\$1,270,600*
- Added an elevator, a secure entrance, Title I and ELL classrooms, and teacher workspace, updated all restrooms, and increased the size of the small Kindergarten classroom
- Project is substantially complete, punch list needs to be finished and closeout documents issued

Lincoln

- *Cost: \$1,821,674*
- *Funding Source: QCPUF-\$1,821,674*
- New safe and secure entrance with office, counseling, nurses' station, teacher work areas, media center and conference room. Renovated restrooms, upgraded exterior finishes, interior painting and flooring
- Project is substantially complete, punch list needs to be finished and closeout documents issued

Bel-Air

- *Cost: \$4,820,000*
- *Funding Sources: ESSERS III - \$3,818,050 Special Bldg. - \$751,950 Nutrition - \$250,000*
- Additional staff parking on north side completed as well as main dirt work, footings for additional and main utilities
- Remainder of project will include new gym, three classrooms, new south staff parking lot and minor renovations to existing building
- Project is on schedule. Construction is moving into a school occupied format through May.

Jr. High

- *Cost: \$4,374,600*
- *Funding Sources: Depreciation-\$1,878,526 Special Bldg. - \$1,700,749 QCPUF - \$776,044 ESSERS II - \$19,281*
- New staff parking lot, dirt work for addition, demo of restrooms in the old part of building have been completed
- Remainder of the project includes completion of restrooms in the old part of the building and the demo and renovation of the restrooms in the 1970s addition. Complete the addition of the new female locker room and renovation of the existing locker room for males. Addition of a new fitness weight room and single use restrooms.
- Project is on schedule except for the bathrooms in the original part of the building. Product delays and worker shortage with subs have created the delay. A plan is in place

when school starts. Construction is moving into a school occupied format through May. New traffic flow has been established to address traffic for 22-23 because of construction at both JH and Christ Lutheran

Other District Projects

Sr. High

- *Cost: \$125,069*
- *Funding Sources: Gen. fund-\$105,069 QCPUF-\$20,000*
- Old electronics room at Sr. High was remodeled into a new finance classroom to accommodate the new requirement.
- Simulator area renovated into a more user friendly space
- Safety film installed on large glass areas in the cafeteria and weight room
- Total renovation of the Transition House

Middle School

- *Cost: \$31,517*
- *Funding Source: Ellis Fund– an affiliated fund of the Nebraska Community Foundation*
- New STEM room (Maker Space)

Washington

- *Cost: \$32,235*
- *Funding Source: Gen. Fund*
- 10 classrooms received new carpet and paint

Woodland Park

- *Cost: \$9,572*
- *Funding Source: Gen. Fund*
- 4 classrooms received new carpet
- Library received carpet repair
- Gym area received new tile around the exterior

Westside

- *Cost: \$400*
- *Funding Source: Gen.Fund*
- 5 areas received new paint

Jefferson

- *Cost: \$2,500*
- *Funding Source: Gen Fund*
- Replacement of ceiling tiles in many areas
- Several areas received new paint
- Old school sign post on south side of building removed
- Flag pole replaced

Pre-School

- *Cost:\$65,000*
- *Funding Source: Nutrition Fund \$54,000 Early childhood Grant-\$11,000*
- New storage building for food service built
- Additional cabinets installed in main part of building

Activity Facilities

- New concrete concourses at Ta-Ha-Zouka softball complex (*\$100,000 - special blg fund*)
- Maintenance, crack repair, and re-coating of tennis courts at SH (*\$52,500 -Gen.Fund*)
- New sound system in the Main Gym) (*\$30,393 – \$20,393 Gen.Fund / \$10,000 Boosters*)

Board of Education Regular Meeting

Monday, July 11, 2022

5:30 PM: Regular 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

Leann Widhalm: Present

Sandy Wolfe: Present

1. Date Public Notice Appeared in the Norfolk Daily News: July 1, 2022
2. Call to Order
The Norfolk Public School District's board of education meeting is called to order at 5:30 PM.
 - 2.1. Roll Call—See attendance above.
 - 2.2. Declaration of a Legal Meeting
3. Pledge of Allegiance
4. Public Comments & Communication
5. Information and Discussion Items
 - 5.1. Finance & Facilities Report
 - A. The total amount of claims to be approved on the consent agenda for the month of July, 2022 by specific fund are listed below:
 - General Fund =\$657,607.13
 - Nutrition Services Fund =\$152,989.35
 - Cooperative Fund =\$2,597.31
 - Depreciation Fund =\$41,591.25
 - Special Building Fund =\$216,137.44
 - QCPUF = \$141,735.00
 - Student Fee Fund = \$50,182.92
 - B. The total amount of claims for the month of June, 2022 in the Activities Fund is listed below:
 - Activity Fund =\$217,854.34
 - C. All of these claims were reviewed earlier today by the Finance and Facility Committee.
 - 5.2. Teaching & Learning Report
CURRICULUM, INSTRUCTION AND ASSESSMENT
 - Typical summer processes and tasks are under way. We have been busy receiving ordered inventory and cross referencing the accuracy of the products as well as getting it delivered to the correct buildings with the correct number of books.

- K-5 Administrators have taken part in LETRS for Administrators training. While it is not nearly as long and extensive as the teacher training, it helps principals to have the same understanding as teachers and use the same language when discussing student learning progressions.
 - I attended the Policy Committee meeting held on June 23rd to review the administrative rules that were written to support Policy 6250 Grading and Policy 6300 Selection of Media Materials.
 - The administrative rule written to support Policy 6250 Grading was written to support and be consistent with Policy 6240 Homework. The language found in the administrative rule 6250 spells out what teachers have been and are already doing. The document was created to explain the processes we are following with grading practices and to assist principals when training new to the district teachers. The guidance supports both traditionally graded courses and standards-based graded courses. Nothing new exists within this document and will serve as a reference for consistency in grading practices from year to year and when new teachers and principals join the district.
 - The administrative rule written to support Policy 6300 does include updated procedures and processes for selection of media materials. This rule was put together with multiple pieces of guidance. The media teachers and I read through examples of media selection rules from other school districts similar in size. Dr. Thompson and I attended a webinar on media selection as well as held a conference call with our school lawyer. After the first draft was written, principals, a few parents and teachers gave us feedback and suggestions. The guidance was updated a couple of times before it was finalized.
 - Here are a few of the biggest changes that have occurred in the selection process:
 1. Removal of monthly student surveys on specifically named titles to a once-a-year survey seeking topics of interest. The survey will go to 5th-12th grade students. Parents will be notified when this survey will be administered and have the right to refuse their child's participation.
 2. Books selected for our libraries are required to have support from a reputable review company
 3. Where a book title is questionable for age or topic appropriateness, the media teachers will bring it to their quarterly PLC for peer review. If a consensus is not found among the media teachers, the book will be forwarded to the administration for review and a final decision.
 - Both Administrative Rules are linked on the board agenda for review.
- 5.3. Student Programs Report
- A. Summer school wrapped up, with 40 students attending our LIFE program K-12.
 - B. As the liaison for McKinney-Vento for our district, I will participate in three one-hour webinars that the state is requiring for the next three Tuesdays.
- 5.4. Student Services Report

- A. I would like to announce that we will be having our summer tech sale on Friday, July 15th at the NPS Bus Barn, 206 East Northwestern Ave. from noon to 6 pm. All sales are final, no returns, no warranty, and cash only. Depending on demand, there may be restrictions on the number of devices you can purchase.
 - B. Also we continue to enroll new students and are creating schedules for next year. I would like to encourage parents of new students to contact the Student Services Office here at CO or use that tab on our website to answer any questions they may have or for forms they may need to complete enrollments. Below is the listing of open houses for the start of the new school year so parents can get those on their calendars.
 - C. Back to school open houses
 - Elementary schools - August 9th 5:30pm - 6:30pm
 - Middle school - August 8th 5:30pm - 6:30pm
 - Junior High - August 8th 6:30pm - 7:30pm
 - Senior High - August 8th 6:00pm - 8:00pm
- 5.5. Human Resources & Accreditation Report
- HR Update:**
- A. The NPS Job Fair was held on June 21 for our classified positions. We had approximately 25 job seekers come and talk with our building principals. Some filled out applications on site and other applications came in throughout the week. A total of 43 new applications have been submitted since the Job Fair was held and advertised. Sixteen positions have been filled since the Job Fair and principals are in the process of reviewing applications, interviewing and offering additional positions.
 - B. The 2022-2023 school year will begin in less than a month for our staff. New staff will report on August 2 for training and all staff will report on August 8. The Back To School staff schedule has been shared with all staff. Applications are now being accepted for substitute teachers and paraprofessionals for the 2022-2023 school year.
- 5.6. Superintendent's Report
- A. The USDA is not providing school meal waivers for the 2022-2023 school year, which means that we will begin charging for meals when school starts in August. It would cost our district approximately \$1.2 million/year to continue this free meal service without the waiver...which is not sustainable.
 - B. The USDOE has issued proposed regulation changes that would protect LGBTQIA+ students and staff from harassment and discrimination based upon sex. The regulations do not address participation in sports or restroom use. These proposed regulations will go through an extensive review process prior to adoption, but it appears that we meet all requirements at this time.
 - C. We will host an Open House for the 100 year anniversary of the Norfolk Junior High Building on June 17, 2023.
6. Committee Reports

- 6.1. Facilities & Finance Committee Report
- A. The committee met at 12:00 today. The claims for the month of July and activity claims for June were reviewed. The committee then reviewed the following items:
- Updates on current projects
 - Update on Insurance RFP process
 - Review of proposal for compensation of student teachers and Interns
 - Update on new guidelines with district time clocks
 - Annual update on 403B plan
- B. The next meeting will be Monday, August 8th, at 12:00 noon.
- 6.2. Policy Committee Report
- A. The Policy Committee met on June 23rd to review administrative rules to ensure that they are consistent with Board Policies.
- B. Administrative Rules are written to clarify district policies and procedures. Typically, they are more detailed than Board policy, as they outline the operations of our schools. Many of our Administrative Rules are contained within our student or staff handbooks. Others are maintained in the Superintendent's office. Administrative Rules do not need to be approved by the Board unless specified in state statute. However, they must always be consistent with Board Policy.
- C. Mrs. Nelson highlighted the Administrative Rule regarding our Media Selection process during her Teaching and Learning Report. This AR was created recently in response to questions within the community and across the nation regarding library materials.
- 6.3. Norfolk Public Schools Foundation Committee Report
- A. The Norfolk Public Schools Foundation Board of Directors met on June 20th, 2022 at 4:30 p.m. Thirteen board members were present.
- B. Applications are currently being accepted for NPSF's Dual Credit Scholarships. The deadline is 8/12/22. 125 scholarships at \$100 each are available to NHS students, courtesy of the Margaret Robinson Memorial Endowment.
- C. Big Give was held on 5/24/2022 and \$1,475 was raised to fill the Panther Pantry. The Panther Pantry program will help serve the needs of the students at the High School, Junior High, and Middle School. The funding will allow NPS to purchase ready to go food items, personal hygiene products, clothing, and other identified needs.
- D. Congratulations to the 2022 Classroom Grant recipients! The Classroom Grant selection committee met in May and selected 34 classroom grants. This year's grants included (2) Furstenau K-6 Science Grants, (2) Class of 1969 classroom grants, (1) Woodland Park Science Day grant, and (29) NPSF classroom grants for a total of \$20,574.84 that will benefit students across Norfolk Public Schools at all grade levels. NPSF is proud to support students and teachers in the classrooms.

- E. NPSF committees are planning for the upcoming Staff Campaign and Traditions Breakfast which will be held 10/27/22. No Board meetings are scheduled for July or August.

7. Approve Consent Agenda

Motion to approve consent agenda at 5:53 PM passed with a motion by Tammy Day and a second by Jake Claussen.

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

7.1. Minutes of Previous Meetings

Minutes of the June 13, 2022 and June 23, 2022 meetings were reviewed.

7.2. Personnel

7.2.1. Contract Approval

None at this time.

7.2.2. Resignations

None at this time.

7.3. Claims

Attached are the claims for the month of July, 2022. These claims were reviewed earlier today by our Finance and Facility Committee. There are no conflict statements for this month that will need to be read before voting.

8. Action Items

8.1. Discuss, consider and take action to approve compensation for student-teachers beginning 1st semester of the 2022-2023 school year.

See attached.

Motion to approve compensation for student-teachers beginning 1st semester of the 2022-2023 school year at 6:06 PM passed with a motion by Tammy Day and a second by Leann Widhalm.

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

8.2. Discuss, consider and take action to approve compensation for cooperating teachers beginning 1st semester of the 2022-2023 school year.

See attached.

Motion to approve compensation for cooperating teachers beginning 1st semester of the 2022-2023 school year at 6:12 PM passed with a motion by Jenna Hatfield and a second by Jake Claussen.

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

8.3. Discuss, consider and take action to approve the second and final reading of Board Policy 9141 related to Board Member attendance

Motion to approve the second and final reading of Board Policy 9141 related to Board Member attendance at 6:17 PM passed with a motion by Jake Claussen and a second by Jenna Hatfield.

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

Leann Widhalm: Yea Sandy Wolfe: Yea

- 8.4. Discuss, consider and take action to approve the second and final reading of Board Policies:
1211 related to Title IX Complaints of Sexual Harassment, 3132 related to Internal Controls, 3540 related to Bidding Construction Projects, 4009 related to Drug and Substance Use and Abuse, 4133 related to Substitute Teachers, 6600 related to Special Education, 8343 related to Agenda Construction and Control, 8346 related to Public Participation at Board Meetings and 9340 related to Board Minutes.

Motion to approve the second and final reading of Board Policies: 1211 related to Title IX Complaints of Sexual Harassment, 3132 related to Internal Controls, 3540 related to Bidding Construction Projects, 4009 related to Drug and Substance Use and Abuse, 4133 related to Substitute Teachers, 6600 related to Special Education, 8346 related to Public Participation at Board Meetings 8343 related to Agenda Construction and Control, and 9340 related to Board Minutes at 6:19 PM passed with a motion by Tammy Day and a second by Brenda Carhart.

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

- 8.5. Discuss, consider and take action to approve the 2022-2023 Certified Staff Handbook
See attached.

Motion to approve the 2022-2023 Certified Staff Handbook at 6:22 PM passed with a motion by Tammy Day and a second by Jake Claussen.

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

- 8.6. Discuss, consider and take action to approve the 2022-2023 Classified Staff Handbook
See attached.

Motion to approve the 2022-2023 Classified Staff Handbook at 6:23 PM passed with a motion by Leann Widhalm and a second by Brenda Carhart.

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

- 8.7. Discuss, consider and take action to approve the 2022-2023 Substitute Teacher Handbook

Motion to approve the 2022-2023 Substitute Teacher Handbook at 6:23 PM passed with a motion by Tammy Day and a second by Jenna Hatfield.

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

- 8.8. Discuss, consider and take action to approve the updated COVID-19 Return to In-Person Instruction Plan

- A. The U.S. Department of Education requires that we review and update this plan every 6 months throughout the ESSERS grant period, which ends September 2024.
- B. The COVID-19 Return to In-Person Instruction Committee reviewed this plan electronically and approved the updates. Committee members did not feel that an in-person meeting was necessary, as COVID levels are low and the plan that we have in place has been working well when levels spike.
- C. At this point, we are following the Quarantine and Isolation Guidelines published by the CDC on May 30, 2022 and utilizing the Quarantine Calculator located at <https://www.cdc.gov/coronavirus/2019-ncov/your-health/quarantine-isolation.html>. If these guidelines change, we will update our procedures accordingly.
- D. See attachments for further details.

Motion to approve the updated COVID-19 Return to In-Person Instruction Plan at 6:26 PM passed with a motion by Jenna Hatfield and a second by Jake Claussen.

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

9. Future Meetings

- A. The 2nd monthly meeting of the Board of Education will be held at noon on Thursday, July 28, 2022.
- B. The next regular meeting of the Board of Education will be held on Monday, August 8, 2022. There will not be a Study Session. The regular business meeting will start at 5:30 PM. All components of these meetings will be held at the NPS Central Administration Offices and will be open to the public unless an Executive Session is needed in order to protect the interest of the district or the reputation of an individual.

10. Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual

- 10.1. Convene Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual.
No Executive Session was convened.

11. Adjournment

The meeting adjourned at 6:28 PM.

Chairperson

Superintendent

Board of Education 2nd Monthly Meeting

Thursday, July 28, 2022

5:00 PM: Business Meeting

Norfolk Public School's Central Administration Office

P.O. Box 139

Norfolk, NE 68702-0139

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

1. Date Public Notice Appeared in the Norfolk Daily News: July 23, 2022

2. Call to Order

The Norfolk Public School District's board of education meeting is called to order at 5:00 PM.

2.1. Roll Call—See attendance above.

Motion to excuse the absences of Tammy Day and Jenna Hatfield at 5:00 PM passed with a motion by Jake Claussen and a second by Brenda Carhart.

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

2.2. Declaration of a Legal Meeting

3. Action Items

3.1. Discuss, consider and take action to approve contracts

~Walker, Sierra

- 2022-2023, 7th Grade Math Teacher, Junior High School
- Bachelor of Science, Early Childhood Education, Baylor University, Waco, TX
- Fall '21 & Spring '22, Student Teacher at South Bosque Elementary, Woodway, TX

~Ritchey, Mark

- 2022-2023, Art Teacher, Senior High School
- Bachelor of Science, Art, History, PE, Northeastern State University, Miami, OK
- 2020-Present, works at High Blue Wellness Center, Belton, MO
- 2014-2021, K-5 Art Teacher, Warford Elementary, Kansas City, MO

Motion to approve the contracts, as listed at 5:02 PM passed with a motion by Jake Claussen and a second by Leann Widhalm.

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

4. Future Meetings

The next regular meeting of the Board of Education will be held on Monday, August 8, 2022. There will not be a Study Session. The regular business meeting will start at 5:30 PM. All components of these meetings will be held at the NPS Central Administration Offices and will be open to the public unless an Executive Session is needed in order to protect the interest of the district or the reputation of an individual.

5. Adjournment

The meeting adjourned at 5:02 PM.

Chairperson

Superintendent

AUGUST 8, 2022

NORFOLK PUBLIC SCHOOLS
NORFOLK, NEBRASKA

GENERAL FUND

1	A TO Z VAC & SEW	VAC BAGS	01 2610 610 1 001 000	\$481.10
2			01 2610 610 2 001 000	\$481.10
3	A TO Z VAC & SEW Total			\$962.20
4	ADVANCE AUTO PARTS	MAINT SUPPLIES	01 2620 610 1 001 000	\$30.86
5			01 2620 610 2 001 000	\$30.86
6		MAINT. SUPPLIES	01 2650 610 1 001 000	\$45.07
7			01 2650 610 2 001 000	\$45.06
8		MINI BULBS	01 2650 610 1 001 000	\$20.32
9			01 2650 610 2 001 000	\$20.31
10		VEHICLE #31 SUPPLIES	01 2650 610 1 001 000	\$89.36
11			01 2650 610 2 001 000	\$89.36
12	ADVANCE AUTO PARTS Total			\$371.20
13	APPEARA	MOPS	01 2610 431 1 001 000	\$174.12
14			01 2610 431 2 001 000	\$174.08
15		WORK SHIRTS	01 2610 431 1 001 000	\$230.60
16			01 2610 431 2 001 000	\$230.58
17			01 2620 431 1 001 000	\$57.66
18			01 2620 431 2 001 000	\$57.64
19	APPEARA Total			\$924.68
20	ASBURY, CHRISTOPHER	ACTIVITY WORKERS	01 2190 120 2 001 000	\$200.00
21	ASBURY, CHRISTOPHER Total			\$200.00
22	ASQ PROMOTIONAL PRODUCTS	MOUSE PADS	01 2310 610 1 010 000	\$583.62
23			01 2310 610 2 010 000	\$583.61
24	ASQ PROMOTIONAL PRODUCTS Total			\$1,167.23
25	B & B STRIPING	RESTRIPE LOT	01 2620 350 1 001 000	\$500.00
26	B & B STRIPING Total			\$500.00
27	BARNHILL ENTERPRISES LLC	PIANO	01 2410 610 2 209 001	\$750.00

28	BARNHILL ENTERPRISES LLC Total			\$750.00
29	BECKER, THERESA	LICENSE VAN	01 2620 610 1 001 000	\$7.50
30			01 2620 610 2 001 000	\$7.50
31	BECKER, THERESA Total			\$15.00
32	BELLAR, MICHAELA	CURRICULUM WORK	01 6310 151 1 028 000	\$240.00
33	BELLAR, MICHAELA Total			\$240.00
34	BLICK ART MATERIALS	ART SUPPLIES	01 1100 610 1 011 000	\$331.82
35		CLASSROOM SUPPLIES	01 1100 610 2 224 001	\$155.00
36		COOP SUPPLIES	01 1100 610 2 142 002	\$527.26
37			01 1190 610 1 163 021	\$49.45
38			01 1291 610 1 017 021	\$30.53
39	BLICK ART MATERIALS Total			\$1,094.06
40	BOMGAARS SUPPLY	MAINT SUPPLIES	01 2620 610 1 001 000	\$13.24
41			01 2620 610 2 001 000	\$13.24
42			01 2630 610 1 001 000	\$12.50
43			01 2630 610 2 001 000	\$12.49
44			01 2650 610 1 001 000	\$20.43
45			01 2650 610 2 001 000	\$20.42
46		RED MULCH	01 2630 610 1 001 012	\$14.76
47	SOLAR SALT	01 2620 610 1 001 009	\$124.75	
48	BOMGAARS SUPPLY Total			\$231.83
49	BSN SPORTS	COOP SUPPLIES	01 1100 610 2 226 001	\$24.98
50		FITNESS GRAM	01 1100 610 2 143 002	\$149.00
51	BSN SPORTS Total			\$173.98
52	BULLSEYE FIRE SPRINKLER	5 YR PIPE INSPECTION	01 2620 431 1 001 005	\$553.12
53		5YR INSPECTION, REPLACED	01 2620 431 1 001 003	\$953.44
54		FIRE SPRINKLER INSPECTION	01 2620 431 1 001 003	\$260.00
55			01 2620 431 1 001 005	\$260.00
56	BULLSEYE FIRE SPRINKLER Total			\$2,026.56
57	CANNON MOSS BRYGGER	BEL AIR ADDITION	01 6998 340 1 945 010	\$8,324.49
58		JUNIOR HIGH RENOVATION	01 6997 340 2 945 002	\$5,125.00
59	CANNON MOSS BRYGGER Total			\$13,449.49
60	CAPITAL BUSINESS SYSTEMS	PRINTERS	01 1100 340 1 104 010	\$108.20
61			01 1100 340 1 201 003	\$9.21

62			01 1100 340 1 302 004	\$18.93
63			01 1100 340 1 430 014	\$136.23
64			01 1100 340 1 602 005	\$42.82
65			01 1100 340 1 705 008	\$17.68
66			01 1100 340 1 819 009	\$26.23
67			01 1100 340 1 904 012	\$18.82
68			01 1100 340 2 016 001	\$5.70
69			01 1100 340 2 141 002	\$36.81
70			01 1100 340 2 209 001	\$295.12
71			01 1190 610 1 163 021	\$6.38
72			01 1200 610 1 004 000	\$81.98
73			01 1200 610 2 004 000	\$81.97
74			01 1291 610 1 017 000	\$2.23
75			01 1292 610 1 017 000	\$2.23
76			01 2530 340 1 001 000	\$1,834.10
77			01 2530 340 2 001 000	\$1,834.09
78			01 2620 431 0 001 000	\$1.91
79	CAPITAL BUSINESS SYSTEMS Total			\$4,560.64
80	CAPTIVATING WINDOWS	SHADES	01 2410 610 2 209 001	\$1,201.08
81	CAPTIVATING WINDOWS Total			\$1,201.08
82	CARD SERVICES	EMPLOYEE TRAINING #2	01 6310 330 1 028 000	\$749.00
83		HYGIENE PRODUCTS #1	01 2310 610 1 001 000	\$80.03
84			01 2310 610 2 001 000	\$80.03
85		PD BOOKS #2	01 6310 640 1 028 000	\$39.20
86			01 6310 640 2 028 000	\$39.20
87	CARD SERVICES Total			\$987.46
88	CARLISLE PAINTING PLUS	PAINTING	01 2620 431 2 001 002	\$13,500.00
89	CARLISLE PAINTING PLUS Total			\$13,500.00
90	CARLSON, PHILLIP	CURRICULUM WORK	01 6969 151 2 028 000	\$560.00
91	CARLSON, PHILLIP Total			\$560.00
92	CENTURY LUMBER CO	EPOXY PAINT	01 2620 610 2 001 001	\$1,802.15
93		JH SUPPLIES	01 2620 610 2 001 002	\$205.96
94		PAINT	01 2620 610 1 001 010	\$154.47
95		SCREWS	01 2620 610 1 001 000	\$4.95

96			01 2620 610 2 001 000	\$4.94
97	CENTURY LUMBER CO Total			\$2,172.47
98	CITY OF NORFOLK	RESIDENTIAL WASTE	01 2630 420 1 001 000	\$54.97
99			01 2630 420 2 001 000	\$66.96
100		TREE WASTE	01 2630 420 1 001 000	\$6.92
101			01 2630 420 2 001 000	\$6.91
102		WATER/SEWER	01 2610 410 1 001 000	\$423.18
103			01 2610 410 1 001 003	\$604.40
104			01 2610 410 1 001 005	\$244.11
105			01 2610 410 1 001 008	\$965.36
106			01 2610 410 1 001 009	\$529.74
107			01 2610 410 2 001 000	\$423.17
108			01 2610 410 2 001 002	\$1,986.09
109	CITY OF NORFOLK Total			\$5,311.81
110	CLAUSSEN, HILARY	CURRICULUM WORK	01 6310 151 1 028 000	\$80.00
111	CLAUSSEN, HILARY Total			\$80.00
112	COLE PAPERS INC	MAINT. SUPPLIES	01 2610 610 2 001 000	\$2,527.55
113		MAINT.SUPPLIES	01 2610 610 1 001 000	\$2,527.55
114	COLE PAPERS INC Total			\$5,055.10
115	COLER, MELISSA	STAFF MILEAGE	01 2510 333 1 001 000	\$64.79
116			01 2510 333 2 001 000	\$64.78
117	COLER, MELISSA Total			\$129.57
118	CUSTOM SPORTS	SIXPENCE EMBROIDERY LOGO	01 3541 610 1 004 000	\$32.00
119	CUSTOM SPORTS Total			\$32.00
120	DIDIER, ADRIANNE	COMPUTER SCIENCE MEMBERSHIP	01 6310 810 1 028 000	\$50.00
121		GREAT PLAINS SUMMIT	01 6310 333 1 028 000	\$153.00
122			01 6310 580 1 028 000	\$261.27
123	DIDIER, ADRIANNE Total			\$464.27
124	DINKEL IMPLEMENT	KUBOTA MOWER PARTS	01 2630 340 1 001 000	\$299.68
125			01 2630 340 2 001 000	\$299.67
126			01 2630 610 1 001 000	\$77.59
127			01 2630 610 2 001 000	\$77.59
128	DINKEL IMPLEMENT Total			\$754.53
129	EAKES OFFICE PLUS	FOLDERS	01 2320 610 1 033 000	\$293.26

130			01 2320 610 2 033 000	\$293.26
131		SUPPLIES	01 2610 610 1 001 000	\$21.69
132			01 2610 610 2 001 000	\$21.68
133	EAKES OFFICE PLUS Total			\$629.89
134	ECHO GROUP INC	BULBS	01 2620 610 1 001 000	\$194.40
135			01 2620 610 1 001 010	\$47.86
136			01 2620 610 2 001 000	\$194.40
137	ECHO GROUP INC Total			\$436.66
138	EDUSPIRE SOLUTIONS LLC	E-HALLPASS SOFTWARE	01 1100 643 2 141 002	\$2,300.00
139	EDUSPIRE SOLUTIONS LLC Total			\$2,300.00
140	EGAN SUPPLY COMPANY	SUPPLIES	01 2610 610 1 001 000	\$26.80
141			01 2610 610 2 001 000	\$26.80
142		SURE CURE	01 2610 610 1 001 000	\$209.34
143			01 2610 610 2 001 000	\$209.34
144	EGAN SUPPLY COMPANY Total			\$472.28
145	ELECTRONIC SYSTEMS	SERVICE CALL FOR HORN	01 2620 431 1 001 003	\$95.00
146	ELECTRONIC SYSTEMS Total			\$95.00
147	ESU 8	SPED 1 FINAL BILL	01 1200 591 1 004 000	\$4,040.60
148			01 1200 591 2 004 000	\$4,483.39
149			01 2141 591 2 014 000	\$19,224.00
150		SPED 3 FINAL BILL	01 1200 591 2 004 000	\$1,160.69
151			01 1200 890 2 004 000	\$3,158.28
152	ESU 8 Total			\$32,066.96
153	FERNAU, JESSICA	STAFF MILEAGE	01 1292 333 1 004 000	\$25.81
154	FERNAU, JESSICA Total			\$25.81
155	FIRSTWIRELESS, INC	MOTOROLA PORTABLE	01 2410 650 1 430 014	\$111.93
156		RADIO BATTERY/CHARGER	01 2410 731 2 141 002	\$80.00
157	FIRSTWIRELESS, INC Total			\$191.93
158	FISCHER TREE CENTRAL	TREE REMOVAL	01 2620 431 1 001 010	\$750.00
159	FISCHER TREE CENTRAL Total			\$750.00
160	FLOORING SOLUTIONS	CARPET	01 2410 610 1 904 012	\$4,333.37
161		CARPET INSTALLATION	01 2620 431 2 001 001	\$3,649.19
162		FLOOR REPAIR	01 2620 431 1 001 012	\$159.72
163			01 2620 431 2 001 002	\$317.90

164		FLOORING	01 2620 431 1 001 009	\$4,449.77
165		KINDERGARTEN CARPET	01 1100 610 1 705 008	\$6,533.72
166	FLOORING SOLUTIONS Total			\$19,443.67
167	GLASS EDGE INC, THE	INSTALL WEIGHT ROOM	01 2620 431 2 001 001	\$963.00
168		PLATE INSTALL AS REPLACEMENT	01 2620 431 2 001 002	\$1,159.00
169	GLASS EDGE INC, THE Total			\$2,122.00
170	HAHN, SAMANTHA	CURRICULUM WORK	01 6310 151 1 028 000	\$40.00
171	HAHN, SAMANTHA Total			\$40.00
172	HAMPTON INN KEARNEY	NE YOUNG CHILD INSTITUTE	01 6416 580 1 017 000	\$1,908.00
173	HAMPTON INN KEARNEY Total			\$1,908.00
174	HEADLEY, LINDSAY	WEBINARS	01 6310 151 2 028 000	\$90.00
175	HEADLEY, LINDSAY Total			\$90.00
176	HEINEMANN	INVIGORATING MATH	01 1100 610 2 107 002	\$200.20
177			01 2410 610 2 209 001	\$343.20
178	HEINEMANN Total			\$543.40
179	HENKENIUS, MELISSA	CURRICULUM WORK	01 6310 151 1 028 000	\$920.00
180	HENKENIUS, MELISSA Total			\$920.00
181	HOFMANN PLUMBING	WATER CONDITIONER	01 2620 731 1 001 005	\$19,910.00
182	HOFMANN PLUMBING Total			\$19,910.00
183	HOME DEPOT PRO, THE	TRI FOLD PAPER TOWELS	01 2610 610 1 001 000	\$143.78
184			01 2610 610 2 001 000	\$143.77
185	HOME DEPOT PRO, THE Total			\$287.55
186	HUFF CONSTRUCTION INC.	BEL AIR ADDITION/RENOVATION	01 6998 340 1 945 010	\$217,923.66
187	HUFF CONSTRUCTION INC. Total			\$217,923.66
188	IMAGINE LEARNING, LLC	EMPLOYEE TRAINING	01 6969 330 1 028 000	\$1,500.00
189	IMAGINE LEARNING, LLC Total			\$1,500.00
190	INITIATIVE ONE	LEADER ASSESSMENT	01 2320 330 1 033 000	\$300.00
191			01 2320 330 2 033 000	\$300.00
192	INITIATIVE ONE Total			\$600.00
193	INNOVATIVE OFFICE	COOP SUPPLIES	01 1100 610 0 001 000	\$2,811.97
194			01 1100 610 1 302 004	\$167.92
195			01 1100 610 1 602 005	\$351.24
196			01 1100 610 1 801 009	\$90.42
197			01 1100 610 2 016 001	\$48.53

198			01 1100 610 2 106 002	\$472.53
199			01 1100 610 2 142 002	\$16.56
200			01 1100 610 2 204 001	\$166.27
201			01 1100 610 2 206 001	\$21.06
202			01 1100 610 2 212 001	\$86.27
203			01 1100 610 2 224 001	\$25.44
204			01 1100 610 2 225 001	\$147.58
205			01 1100 610 2 226 001	\$23.40
206			01 1190 610 1 163 021	\$1,063.89
207			01 1200 610 2 291 001	\$248.95
208			01 1291 610 1 017 021	\$536.73
209			01 2120 610 2 228 001	\$127.27
210			01 2130 610 1 004 000	\$29.84
211			01 2130 610 2 004 000	\$29.84
212			01 2131 610 1 004 000	\$10.52
213			01 2220 610 2 228 001	\$258.50
214			01 2410 610 2 209 001	\$21.70
215	INNOVATIVE OFFICE Total			\$6,756.43
216	INSIGHT PUBLIC SECTOR, INC	CHROMEBOOKS FOR ELL	01 6925 610 1 004 000	\$1,204.80
217			01 6925 610 2 004 000	\$1,204.80
218	INSIGHT PUBLIC SECTOR, INC Total			\$2,409.60
219	IRLMEIER, JORDYN	CURRICULUM WORK	01 6310 151 2 028 000	\$800.00
220	IRLMEIER, JORDYN Total			\$800.00
221	IXL LEARNING	EMPLOYEE TRAINING	01 6310 330 1 028 000	\$1,190.00
222	IXL LEARNING Total			\$1,190.00
223	J W PEPPER, INC	2022 ALL STATE MUSIC	01 1100 610 2 207 001	\$293.99
224		MUSIC	01 1100 610 1 418 014	\$450.98
225			01 1100 610 1 424 014	\$191.99
226			01 1100 610 2 116 002	\$364.99
227	J W PEPPER, INC Total			\$1,301.95
228	J.H.HESPE COMPANY INC	DESIGN AND INSTALL CABINETS	01 3540 340 1 017 021	\$4,060.00
229	J.H.HESPE COMPANY INC Total			\$4,060.00
230	JANSSEN, TAMMI	CURRICULUM WORK	01 6310 151 1 028 000	\$240.00
231	JANSSEN, TAMMI Total			\$240.00

232	JESSEN, JANE	CURRICULUM DEVELOPMENT	01 6310 151 1 028 000	\$270.00
233	JESSEN, JANE Total			\$270.00
234	KELLY SUPPLY COMPANY	MAINT SHOP SUPPLIES	01 2620 610 1 001 000	\$30.14
235			01 2620 610 2 001 000	\$30.13
236		MAINT. SUPPLIES	01 2620 610 1 001 000	\$15.28
237			01 2620 610 2 001 000	\$15.28
238	KELLY SUPPLY COMPANY Total			\$90.83
239	KEVIN LINGENFELTER	CABINET CONSTRUCTION	01 2620 431 1 001 004	\$6,360.01
240	KEVIN LINGENFELTER Total			\$6,360.01
241	KNIGHT, KARLA	STAFF MILEAGE	01 2151 333 2 004 000	\$9.60
242			01 2152 333 1 004 021	\$9.59
243			01 2153 333 1 004 000	\$9.58
244	KNIGHT, KARLA Total			\$28.77
245	KONICEK, JASON	TECH SECURITY TRAININGS	01 6310 151 2 028 000	\$950.00
246	KONICEK, JASON Total			\$950.00
247	KORTH, JESSIE	CONTRACTED PT BIRTH-5	01 2172 320 1 004 000	\$2,437.94
248			01 2173 320 1 004 000	\$2,437.94
249		CONTRACTED PT BIRTH-5 MILEAGE	01 2172 334 1 004 000	\$79.40
250			01 2173 334 1 004 000	\$79.41
251	KORTH, JESSIE Total			\$5,034.69
252	KURITA AMERICA, INC.	INJECTION QUILL	01 2620 610 2 001 002	\$794.04
253		WATER TREATMENT PROGRAM	01 2620 610 1 001 000	\$402.21
254			01 2620 610 2 001 000	\$402.21
255	KURITA AMERICA, INC. Total			\$1,598.46
256	KUSTOM PEST CONTROL	JULY22 PEST CONTROL	01 2630 340 1 001 000	\$58.50
257			01 2630 340 1 001 003	\$39.00
258			01 2630 340 1 001 004	\$39.00
259			01 2630 340 1 001 005	\$39.00
260			01 2630 340 1 001 008	\$39.00
261			01 2630 340 1 001 009	\$39.00
262			01 2630 340 1 001 010	\$39.00
263			01 2630 340 1 001 012	\$39.00
264			01 2630 340 1 001 014	\$39.00
265			01 2630 340 1 001 021	\$39.00

266			01 2630 340 2 001 000	\$58.50
267			01 2630 340 2 001 001	\$78.00
268			01 2630 340 2 001 002	\$39.00
269	KUSTOM PEST CONTROL Total			\$585.00
270	LAMPERT, CHRISTINE	STAFF MILEAGE	01 1200 333 1 004 000	\$6.75
271			01 1200 333 2 004 000	\$6.75
272	LAMPERT, CHRISTINE Total			\$13.50
273	LAWNCO	LAWN SERVICE (2022-2024)	01 2630 420 1 001 000	\$3,939.00
274			01 2630 420 2 001 000	\$3,938.99
275	LAWNCO Total			\$7,877.99
276	LIEWER, AMANDA	MILEAGE	01 2510 333 1 001 000	\$26.70
277			01 2510 333 2 001 000	\$26.69
278	LIEWER, AMANDA Total			\$53.39
279	LOGISTICS365, INC	SUPPLIES-TECHNOLOGY RELATED	01 2230 650 1 005 000	\$28,600.00
280			01 2230 650 2 005 000	\$28,600.00
281	LOGISTICS365, INC Total			\$57,200.00
282	LOVE SIGNS, INC	GARDEN SIGN	01 2410 610 2 209 001	\$155.00
283	LOVE SIGNS, INC Total			\$155.00
284	LUBECK, EMMA	CURRICULUM WORK	01 6310 151 1 028 000	\$240.00
285	LUBECK, EMMA Total			\$240.00
286	MAAS, JODY	CURRICULUM WORK	01 6310 151 1 028 000	\$240.00
287	MAAS, JODY Total			\$240.00
288	MARATHON PRESS INC	BUSINESS CARDS	01 1200 610 1 004 000	\$27.50
289			01 1200 610 2 004 000	\$27.50
290	MARATHON PRESS INC Total			\$55.00
291	MARZANO RESOURCES LLC	COMMON CORE STANDARDS	01 6969 640 2 028 000	\$47.20
292	MARZANO RESOURCES LLC Total			\$47.20
293	MATHESON TRI-GAS INC.	MONTHLY MATERIALS	01 2620 610 1 001 000	\$109.19
294			01 2620 610 2 001 000	\$109.18
295	MATHESON TRI-GAS INC. Total			\$218.37
296	MATTEO SAND & GRAVEL	ROAD GRAVEL	01 2620 610 1 001 003	\$659.40
297			01 2630 610 1 001 003	\$436.05
298	MATTEO SAND & GRAVEL Total			\$1,095.45
299	MC NAUGHTON BOOK SERVICE	SUBSCRIPTION	01 1100 610 2 106 002	\$945.00

300	MC NAUGHTON BOOK SERVICE Total			\$945.00
301	MEISINGER OIL CO	BULK OIL	01 2190 610 2 001 000	\$346.22
302			01 2650 610 1 001 000	\$144.94
303			01 2650 610 2 001 000	\$144.94
304			01 2710 610 1 001 000	\$44.29
305			01 2710 610 2 001 000	\$44.29
306			01 2712 610 1 001 000	\$80.52
307		PROPANE FOR FORKLIFT	01 2620 610 1 001 000	\$13.38
308			01 2620 610 2 001 000	\$13.37
309	MEISINGER OIL CO Total			\$831.95
310	MENARDS	AJAX	01 2610 610 1 001 000	\$10.41
311			01 2610 610 2 001 000	\$10.41
312		BRUSHES	01 2620 610 2 001 002	\$22.47
313		DOOR CHAIN	01 2620 610 1 001 005	\$2.99
314		FLAGS	01 2620 610 1 001 000	\$4.49
315			01 2620 610 2 001 000	\$4.48
316		HOSE	01 2620 610 2 001 002	\$131.96
317		JH SUPPLIES	01 2620 610 2 001 002	\$31.70
318		LATTICE	01 2620 610 1 001 005	\$149.85
319		LAWN SUPPLIES	01 2630 610 1 001 000	\$50.00
320			01 2630 610 2 001 000	\$49.99
321		LN SUPPLIES	01 2620 610 1 001 005	\$11.99
322		MAINT SHOP SUPPLIES	01 2620 610 1 001 000	\$230.96
323			01 2620 610 2 001 000	\$230.95
324		MAINT SUPPLIES	01 2620 610 1 001 000	\$188.28
325			01 2620 610 2 001 000	\$188.28
326		MAINT. SUPPLIES	01 2620 610 1 001 000	\$84.00
327			01 2620 610 2 001 000	\$83.99
328		PAINT STICKS, SCRAPER	01 2610 610 1 001 000	\$61.46
329		PAINT SUPPLIES	01 2620 610 2 001 001	\$128.10
330	PAINTERS TAPE	01 2620 610 2 001 002	\$39.98	
331	PAINTING SUPPLIES	01 2620 610 2 001 001	\$182.61	
332		01 2620 610 2 001 002	\$56.77	
333	POWER LAG	01 2620 610 1 001 008	\$12.00	

334		PUMP	01 2620 610 1 001 000	\$6.50
335			01 2620 610 2 001 000	\$6.49
336		PVC	01 2620 610 2 001 002	\$9.54
337		SPRAY PAINT, COMPOUND	01 2620 610 2 001 002	\$30.71
338		SUPPLIES	01 2620 610 1 001 000	\$11.21
339			01 2620 610 1 001 008	\$13.52
340			01 2620 610 2 001 000	\$11.21
341			01 2620 610 2 001 002	\$83.72
342			01 2630 610 1 001 000	\$84.00
343			01 2630 610 2 001 000	\$83.99
344			SUPPLY	01 2620 610 1 001 010
345		01 2620 610 1 001 021		\$8.58
346		TOOLS	01 2620 610 1 001 000	\$20.74
347			01 2620 610 2 001 000	\$20.73
348		TRANSITION HOUSE SUPPLY	01 2620 610 2 001 001	\$7.58
349		WA SUPPLIES	01 2620 610 1 001 008	\$16.56
350		WA SUPPLY	01 2620 610 1 001 008	\$4.80
351	MENARDS Total			\$2,396.40
352	METAL DOORS & HARDWARE CO.	18 VARIOUS LOCKS	01 2620 610 1 001 000	\$869.89
353			01 2620 610 2 001 000	\$869.89
354	METAL DOORS & HARDWARE CO. Total			\$1,739.78
355	MEYER TOOL SERVICE LLC	TOOLS	01 6700 610 2 028 001	\$14,701.91
356	MEYER TOOL SERVICE LLC Total			\$14,701.91
357	MICROFILM IMAGING SYSTEMS	SERVICE AGREEMENT	01 2510 340 1 001 000	\$1,042.00
358			01 2510 340 2 001 000	\$1,042.00
359	MICROFILM IMAGING SYSTEMS Total			\$2,084.00
360	MIDWEST TURF & IRRIGATION	LAWN ROTOR	01 2630 610 1 001 000	\$113.42
361			01 2630 610 2 001 000	\$113.41
362		MAINT SHOP SUPPLIES	01 2630 610 1 001 000	\$354.53
363			01 2630 610 2 001 000	\$354.52
364	MIDWEST TURF & IRRIGATION Total			\$935.88
365	MILLER, AMY	CONTRACTED PT SERVICES	01 2171 320 1 004 000	\$1,639.25
366		CONTRACTED PT SERVICES MILEAGE	01 2171 334 1 004 000	\$22.00
367	MILLER, AMY Total			\$1,661.25

368	MILLER, DAWNE	CURRICULUM WORK	01 6310 151 1 028 000	\$40.00
369	MILLER, DAWNE Total			\$40.00
370	MODEL ELECTRIC INC	LABOR LIGHT FIXTURES	01 2620 431 1 001 010	\$2,673.00
371		LABOR ON CEILING OUTLETS	01 2620 431 1 001 004	\$685.82
372	MODEL ELECTRIC INC Total			\$3,358.82
373	MOORE, SOMMER	CURRICULUM WORK	01 6310 151 1 028 000	\$140.00
374	MOORE, SOMMER Total			\$140.00
375	MUELLER, JULIE	STAFF MILEAGE	01 2153 333 1 004 000	\$38.94
376	MUELLER, JULIE Total			\$38.94
377	MYRON CORP	PENS	01 2320 610 1 033 000	\$318.93
378			01 2320 610 2 033 000	\$318.92
379	MYRON CORP Total			\$637.85
380	NASCD	EMPLOYEE TRAINING	01 2213 330 1 904 012	\$225.00
381		SUMMER CONFERENCE MATERIALS	01 2213 330 1 904 012	\$40.00
382	NASCD Total			\$265.00
383	NASCO	SUPPLIES	01 1100 610 1 416 014	\$19.44
384	NASCO Total			\$19.44
385	NCSA	ADMIN DAYS	01 6310 330 1 028 000	\$112.50
386			01 6310 330 2 028 000	\$112.50
387	NCSA Total			\$225.00
388	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$1,248.42
389			01 2610 621 1 001 003	\$2,948.36
390			01 2610 621 1 001 004	\$1,688.53
391			01 2610 621 1 001 005	\$2,976.15
392			01 2610 621 1 001 008	\$3,463.77
393			01 2610 621 1 001 009	\$1,825.18
394			01 2610 621 1 001 010	\$2,582.23
395			01 2610 621 1 001 014	\$10,428.40
396			01 2610 621 1 001 021	\$3,128.17
397			01 2610 621 2 001 000	\$1,248.41
398			01 2610 621 2 001 001	\$58,484.01
399			01 2610 621 2 001 002	\$17,502.38
400	NEBRASKA PUBLIC POWER Total			\$107,524.01
401	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	01 2570 890 1 001 000	\$62.50

402			01 2570 890 2 001 000	\$62.50
403	NEBRASKA SAFETY CENTER Total			\$125.00
404	NEWZBRAIN EDUCATION	SOCIAL STUDIES SUBSCRIPTION	01 1100 643 1 405 014	\$508.00
405	NEWZBRAIN EDUCATION Total			\$508.00
406	NMG LLC DBA NORFOLK WORKS	DOT PHYSICALS	01 2570 340 1 901 000	\$75.00
407			01 2570 340 2 901 000	\$75.00
408	NMG LLC DBA NORFOLK WORKS Total			\$150.00
409	NORFOLK AREA SHOPPER	PARA FAIR ADS	01 2510 540 1 901 000	\$329.15
410			01 2510 540 2 901 000	\$329.15
411	NORFOLK AREA SHOPPER Total			\$658.30
412	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEAL JJT	01 2320 890 1 033 000	\$4.66
413			01 2320 890 2 033 000	\$4.66
414		PROFESSIONAL DEVELOPMENT MEALS	01 2320 330 1 033 000	\$388.96
415			01 2320 330 2 033 000	\$388.96
416	NORFOLK COUNTRY CLUB Total			\$787.24
417	NORFOLK DAILY NEWS	ADS	01 1200 610 1 004 000	\$7.20
418			01 1200 610 2 004 000	\$7.20
419			01 2310 540 1 001 000	\$9.26
420			01 2310 540 2 001 000	\$9.25
421			01 2510 540 1 001 000	\$93.48
422			01 2510 540 1 901 000	\$694.18
423			01 2510 540 2 001 000	\$93.48
424			01 2510 540 2 901 000	\$694.17
425	NORFOLK DAILY NEWS Total			\$1,608.22
426	NORFOLK IMPLEMENT INC	EYELETS	01 2630 610 1 001 000	\$2.99
427			01 2630 610 2 001 000	\$2.98
428		MAINT SUPPLIES	01 2620 610 1 001 000	\$74.09
429			01 2620 610 2 001 000	\$74.08
430	NORFOLK IMPLEMENT INC Total			\$154.14
431	NPS SUBSIDIARY	ADMIN DAYS #13	01 2410 810 1 430 014	\$450.00
432		ADMIN RETREAT SUPPLIES #1	01 2320 890 1 033 000	\$31.99
433			01 2320 890 2 033 000	\$31.98
434		BACKGROUND CHECKS #8	01 2510 340 1 001 000	\$0.50
435			01 2510 340 2 001 000	\$0.50

436	BINDERS/PLANNERS #6	01 1100 610 1 104 010	\$114.35
437	BISELL SPILL BUSTER #9	01 1100 610 1 302 004	\$73.83
438	CABLE BOXES	01 2410 340 2 209 001	\$11.89
439		01 2510 340 1 001 000	\$2.77
440		01 2510 340 2 001 000	\$2.76
441		01 2670 340 1 035 000	\$2.76
442		01 2670 340 2 035 000	\$2.76
443	CARL EBERT SEMINAR #10	01 6416 330 1 017 000	\$50.00
444	CD PLAYER #3	01 1100 610 1 918 012	\$121.95
445	CELL PHONE STORAGE BOX #24	01 1100 610 2 141 002	\$657.49
446	CELL PHONES	01 2670 382 1 035 000	\$154.67
447		01 2670 382 2 035 000	\$154.67
448		01 2710 382 1 001 000	\$154.67
449		01 2710 382 2 001 000	\$154.67
450		01 3541 382 1 004 000	\$161.07
451		01 6910 382 1 004 000	\$53.69
452		01 6968 382 1 001 014	\$10.80
453		01 6968 382 2 001 002	\$10.80
454	CHAMBER WEB MEETING #1	01 2310 810 1 010 000	\$33.34
455		01 2310 810 2 010 000	\$33.33
456	CIRCULATING BLOWER MOTOR #8	01 2710 610 1 001 000	\$872.99
457		01 2710 610 2 001 000	\$872.98
458	CLASSROOM SUPPLIES #9	01 1100 610 1 300 004	\$129.73
459	CLEAN UP SUPPLIES #9	01 1100 610 1 302 004	\$186.90
460	CONFERENCE MEAL #3	01 2410 580 1 904 012	\$11.11
461	DEPENDENT/HEALTHCARE FEES	01 2510 340 1 001 000	\$271.20
462		01 2510 340 2 001 000	\$271.20
463	DIPLOMA PARECEL DELIVERY #29	01 2410 531 2 209 001	\$9.10
464	DOUBLE FACE SIGNS	01 2620 610 1 001 000	\$2,190.30
465		01 2620 610 2 001 000	\$2,190.30
466	DUES AND FEES #10	01 1190 810 1 163 021	\$335.00
467	EARLY EDUCATORS CONF #10	01 3541 330 1 004 000	\$3,700.00
468	EARLY INTERVENTION MEAL #10	01 6416 580 1 017 000	\$386.24
469	EMPLOYEE TRAINING #2	01 6310 330 2 028 000	\$289.00

470	ENGRAVED LOCKER PLATES #21	01 2410 610 2 209 001	\$57.34
471	FINANCE MEETING MEAL #20	01 2510 890 1 001 000	\$25.59
472		01 2510 890 2 001 000	\$25.59
473	FUEL GAUGE	01 2710 610 1 001 000	\$211.93
474	LIFE VESTS/SUNSCREEN/TOWELS	01 3541 610 1 004 000	\$128.28
475	LINE STRIPING	01 2620 350 1 001 000	\$19,777.50
476		01 2620 350 2 001 000	\$19,777.50
477	MARKERS #24	01 1100 610 2 107 002	\$278.00
478	MATH SUPPLIES #24	01 1100 610 2 107 002	\$122.62
479	MOWER REPAIR	01 2630 340 1 001 000	\$1,622.29
480		01 2630 340 2 001 000	\$1,622.28
481	MUSIC SUPPLIES #9	01 1100 610 1 317 004	\$112.76
482	NCE CONF LODGING #22	01 2410 580 2 209 001	\$734.80
483		01 6700 580 2 028 001	\$75.00
484	NCSA DAYS #10	01 2213 330 1 017 021	\$225.00
485	NCSA DAYS MEALS #10	01 2213 580 1 017 021	\$61.00
486	NEW CLASSROOM FURNITURE #10	01 3540 610 1 017 021	\$440.42
487	OFFICE CHAIR #13	01 1100 610 1 430 014	\$51.99
488	PAINT SUPPLIES #14	01 1100 610 1 602 005	\$58.84
489	PAINTING SUPPLIES #10	01 1190 610 1 163 021	\$56.74
490	PBIS POSTERS #24	01 1100 610 2 141 002	\$300.00
491	PBIS SUPPLIES #11	01 1100 610 2 141 002	\$414.14
492	PBIS SUPPLIES #9	01 1100 610 1 302 004	\$69.96
493	PBIS WORKSHOP MEAL #16	01 2410 890 1 704 008	\$34.25
494	PHONES	01 2510 382 1 001 000	\$198.36
495		01 2510 382 1 001 003	\$101.17
496		01 2510 382 1 001 004	\$100.75
497		01 2510 382 1 001 005	\$101.17
498		01 2510 382 1 001 008	\$101.17
499		01 2510 382 1 001 009	\$101.17
500		01 2510 382 1 001 010	\$101.17
501		01 2510 382 1 001 012	\$97.19
502		01 2510 382 1 001 014	\$202.71
503		01 2510 382 1 001 021	\$100.75

504		01 2510 382 2 001 000	\$198.35	
505		01 2510 382 2 001 001	\$405.69	
506		01 2510 382 2 001 002	\$205.68	
507	PINS #7	01 2211 610 1 901 000	\$105.75	
508		01 2211 610 2 901 000	\$105.75	
509	PINS #9	01 1200 610 1 353 004	\$214.42	
510	RISK MGMT TRAINING #19	01 2660 580 1 035 000	\$415.70	
511		01 2660 580 2 035 000	\$415.69	
512	SEL SUPPORT FOR STUDENTS #9	01 1200 610 1 353 004	\$241.98	
513	SMART BOARD REPLACEMENT PARTS	01 2230 650 1 005 000	\$49.68	
514		01 2230 650 2 005 000	\$49.67	
515	SPEECH SUPPLIES #9	01 2151 610 1 354 004	\$156.92	
516	STEM MATERIALS #2	01 6969 610 1 028 000	\$299.40	
517	STORAGE #3	01 1100 610 1 904 012	\$34.98	
518	SUMMER SCHOOL SNACKS #17	01 1200 610 1 004 014	\$126.82	
519		01 1200 610 2 004 002	\$126.82	
520	SUPPLIES	01 2620 610 1 001 000	\$105.90	
521		01 2620 610 2 001 000	\$105.90	
522	SUPPLIES #13	01 1100 610 1 430 014	\$353.31	
523	SUPPLIES #14	01 1100 610 1 602 005	\$32.08	
524	SUPPLIES #24	01 1100 610 2 138 002	\$59.79	
525		01 1100 610 2 141 002	\$1,539.75	
526	SUPPLIES #3	01 1100 610 1 904 012	\$75.10	
527	SUPPLIES #9	01 1100 610 1 300 004	\$23.00	
528		01 1100 610 1 305 004	\$45.71	
529	TAESE CONFERENCE REGISTRATION	01 2410 810 2 209 001	\$100.00	
530	TRANSITION MEETING SUPPLIES	01 1200 610 1 004 000	\$135.27	
531	WATER AND SEWER	01 2610 410 1 001 012	\$78.41	
532	XCESSORIZ-KINDLE FIRE SCREEN	01 2410 340 2 209 001	\$90.00	
533	NPS SUBSIDIARY Total		\$67,580.24	
534	O'BANION PAINTING	PAINT	01 1100 610 1 104 010	\$2,085.00
535	O'BANION PAINTING Total		\$2,085.00	
536	OLMER, HEATHER	CURRICULUM WORK	01 6310 151 1 028 000	\$80.00
537	OLMER, HEATHER Total		\$80.00	

538	OMAHA WORLD HERALD	CLASSIFIED ADS	01 2510 540 1 901 000	\$1,230.00
539			01 2510 540 2 901 000	\$1,230.00
540	OMAHA WORLD HERALD Total			\$2,460.00
541	OMAHA WORLD-HERALD	YEARLY SUBSCRIPTION	01 2510 610 1 001 000	\$179.30
542			01 2510 610 2 001 000	\$179.29
543	OMAHA WORLD-HERALD Total			\$358.59
544	ONE CALL CONCEPTS, INC	DIGGERS HOTLINE	01 2620 431 1 001 000	\$11.75
545			01 2620 431 2 001 000	\$11.75
546	ONE CALL CONCEPTS, INC Total			\$23.50
547	ONE OFFICE SOLUTION	CABINET/AFE M MOJE	01 2310 610 1 001 000	\$168.10
548			01 2310 610 2 001 000	\$168.09
549		CLASSROOM FURNITURE	01 2620 610 1 001 005	\$3,387.00
550		LIBRARY FURNITURE	01 2620 610 1 001 005	\$10,204.94
551		TABLES AND CHAIRS	01 1100 610 1 201 003	\$1,970.00
552		TENT CARDS	01 2211 610 1 901 000	\$14.00
553			01 2211 610 2 901 000	\$13.99
554		TRANSITION HOUSE FURNITURE	01 2620 610 2 001 000	\$8,404.54
555	ONE OFFICE SOLUTION Total			\$24,330.66
556	PERMA BOUND	BOOKS & PERIODICALS	01 2220 640 1 030 000	\$467.01
557	PERMA BOUND Total			\$467.01
558	PFEIFER, NICOLE	CURRICULUM WORK	01 6310 151 1 028 000	\$140.00
559	PFEIFER, NICOLE Total			\$140.00
560	PRIME SANITATION SERVICE	JULY 2022 SERIVCES	01 2610 420 1 001 000	\$2,047.50
561			01 2610 420 2 001 000	\$2,047.50
562	PRIME SANITATION SERVICE Total			\$4,095.00
563	PRIORITY COMMUNICATIONS	PHONE	01 1100 610 2 141 002	\$360.00
564	PRIORITY COMMUNICATIONS Total			\$360.00
565	PUNCH HENN LLC	OTTE CLASSROOM WORKSTATIONS	01 6700 610 2 028 001	\$15,001.33
566	PUNCH HENN LLC Total			\$15,001.33
567	PYRAMID SCHOOL PRODUCTS	COOP SUPPLIES	01 1100 610 0 001 000	\$2,900.96
568			01 1100 610 1 302 004	\$57.36
569			01 1100 610 1 801 009	\$109.64
570			01 1100 610 2 106 002	\$252.84
571			01 1100 610 2 141 002	\$89.56

572			01 1100 610 2 142 002	\$95.45
573			01 1100 610 2 204 001	\$119.49
574			01 1100 610 2 206 001	\$157.54
575			01 1100 610 2 212 001	\$24.96
576			01 1100 610 2 224 001	\$10.95
577			01 1100 610 2 226 001	\$82.25
578			01 1190 610 1 163 021	\$1,566.66
579			01 1200 610 2 291 001	\$676.92
580			01 1291 610 1 017 021	\$550.42
581			01 2130 610 1 004 000	\$63.26
582			01 2130 610 2 004 000	\$63.26
583			01 2131 610 1 004 000	\$22.32
584			01 2220 610 2 228 001	\$85.16
585	PYRAMID SCHOOL PRODUCTS Total			\$6,929.00
586	QUILL CORPORATION	BULLETIN BOARD	01 2410 610 2 209 001	\$285.43
587		CALCULATORS	01 1100 610 2 212 001	\$674.62
588		CUSTODIAL SUPPLIES	01 2410 610 2 209 001	\$49.60
589	QUILL CORPORATION Total			\$1,009.65
590	RASMUSSEN MECHANICAL	CHILLER ISSUES	01 2620 431 2 001 001	\$1,579.35
591		HR OFFICE NOT COOLING	01 2620 431 1 001 000	\$184.28
592			01 2620 431 2 001 000	\$184.27
593		REPAIR TO LEAK ON VFR SYSTEM	01 2620 431 1 001 000	\$3,964.07
594			01 2620 431 2 001 000	\$3,964.07
595	RASMUSSEN MECHANICAL Total			\$9,876.04
596	READING WAREHOUSE, THE	BOOKS & PERIODICALS	01 2220 640 1 030 000	\$1,966.66
597		LIBRARY BOOKS	01 2220 640 1 423 014	\$271.17
598	READING WAREHOUSE, THE Total			\$2,237.83
599	S AND S WORLDWIDE	COOP SUPPLIES	01 1100 610 0 001 000	\$2,317.00
600			01 1100 610 1 201 003	\$41.25
601	S AND S WORLDWIDE Total			\$2,358.25
602	S.M.I.L.E.	RECREATIONAL THERAPY	01 1200 350 1 004 014	\$360.00
603			01 1200 350 2 004 001	\$720.00
604	S.M.I.L.E. Total			\$1,080.00
605	SCHEER'S ACE HARDWARE	STEM KOHLER HOTSIDE	01 2620 610 1 001 008	\$13.99

606		STEM KOHLERS	01 2620 610 2 001 001	\$59.98
607		SUPPLIES	01 2620 610 1 001 008	\$4.99
608			01 2620 610 2 001 002	\$2.99
609	SCHEER'S ACE HARDWARE Total			\$81.95
610	SCHOLASTIC INC.	CLASSROOM MAGAZINES	01 1200 610 2 022 002	\$104.39
611			01 1200 610 2 194 002	\$321.43
612		CLASSROOM SUPPLIES	01 1100 610 2 135 002	\$989.01
613		SCIENCE AND SOCIAL STUDIES	01 1100 610 1 201 003	\$1,295.94
614	SCHOLASTIC INC. Total			\$2,710.77
615	SCHOLASTIC, INC.	BOOKS	01 6200 640 1 028 003	\$285.00
616		FAMILY LITERACY ACTIVITIES	01 3541 610 1 004 000	\$222.72
617	SCHOLASTIC, INC. Total			\$507.72
618	SCHOOL DATEBOOKS	STUDENT PLANNERS	01 1100 610 2 141 002	\$315.27
619	SCHOOL DATEBOOKS Total			\$315.27
620	SCHOOL SPECIALTY, LLC	COOP SUPPLIES	01 1100 610 0 001 000	\$688.47
621			01 1100 610 2 106 002	\$8.64
622			01 1100 610 2 141 002	\$13.80
623			01 1190 610 1 163 021	\$24.25
624			01 1291 610 1 017 021	\$40.85
625	SCHOOL SPECIALTY, LLC Total			\$776.01
626	SEESAW	22/23 SUBSCRIPTION	01 1100 610 1 104 010	\$2,160.00
627	SEESAW Total			\$2,160.00
628	SERVICEMASTER OF NORFOLK	ADMIN BUILDING CLEANING	01 2610 420 1 001 000	\$1,475.50
629			01 2610 420 2 001 000	\$1,475.50
630		MS CLEANING	01 2610 420 1 001 014	\$11,441.64
631		TECH BUILDING CLEANING	01 2610 420 1 001 000	\$273.00
632			01 2610 420 2 001 000	\$273.00
633	SERVICEMASTER OF NORFOLK Total			\$14,938.64
634	SHERWIN-WILLIAMS	JH SUPPLIES	01 2620 610 2 001 002	\$110.82
635		PAINT	01 2620 610 1 001 008	\$131.30
636			01 2620 610 1 001 014	\$262.60
637			01 2620 610 2 001 002	\$284.28
638	SHERWIN-WILLIAMS Total			\$789.00
639	SOCIAL THINKING	SOCIAL THINKING SUPPLIES	01 1200 610 2 194 002	\$278.47

640	SOCIAL THINKING Total			\$278.47
641	SOFTWARE UNLIMITED	22-23 FEES	01 2510 350 1 001 000	\$5,134.00
642			01 2510 350 2 001 000	\$5,134.00
643	SOFTWARE UNLIMITED Total			\$10,268.00
644	SPRINGER, JOSHUA	CURRICULUM PLANNING	01 6310 151 2 028 000	\$910.00
645		REGISTRATION	01 6310 330 2 028 000	\$2,400.00
646	SPRINGER, JOSHUA Total			\$3,310.00
647	STADIUM SPORTS	NEW STAFF POLOS	01 2211 610 1 901 000	\$984.75
648			01 2211 610 2 901 000	\$984.75
649			01 2214 610 1 901 000	\$984.75
650			01 2214 610 2 901 000	\$984.75
651	STADIUM SPORTS Total			\$3,939.00
652	STRECKER, EMILY	CURRICULUM WORK	01 6310 151 1 028 000	\$240.00
653	STRECKER, EMILY Total			\$240.00
654	STRONG, BRUCE	STAFF MILEAGE	01 2410 333 1 904 012	\$244.43
655	STRONG, BRUCE Total			\$244.43
656	SYNCB/AMAZON	BOOKS & PERIODICALS	01 6310 640 1 028 000	-\$0.12
657		CALIPER MEASURING TOOL	01 2620 610 1 001 000	\$6.82
658			01 2620 610 2 001 000	\$6.81
659		CAMERA STAND, BALLOONS	01 2310 610 1 010 000	\$47.10
660			01 2310 610 2 010 000	\$47.09
661		CELL PHONE CABINET	01 2410 610 2 209 001	\$84.72
662		CHAIR COVERS	01 2410 610 2 209 001	\$69.05
663		CRAYOLA AIR DRY CLAY	01 1100 610 1 011 000	\$871.92
664		GENERAL SUPPLIES	01 6969 610 1 028 000	\$346.89
665		MONITOR MOUNT	01 2410 610 2 209 001	\$59.99
666		PD FOR TRINITY LUTHERAN	01 6969 640 1 028 000	\$59.16
667		POST CARDS	01 2310 610 1 010 000	\$12.75
668			01 2310 610 2 010 000	\$12.75
669		RIBBONS	01 2310 610 1 010 000	\$4.00
670			01 2310 610 2 010 000	\$3.99
671		STUDENT INCENTIVES	01 1200 610 2 290 001	\$418.59
672		SUPPLIES	01 1150 610 2 299 001	\$65.08
673			01 1200 610 2 290 001	\$32.64

674			01 2620 610 1 001 014	\$115.00
675		WEBCAMS	01 2230 650 1 005 000	\$64.50
676			01 2230 650 2 005 000	\$64.50
677	SYNCB/AMAZON Total			\$2,393.23
678	THOMPSON, JAMI JO	STAFF MILEAGE	01 2320 333 1 033 000	\$424.28
679			01 2320 333 2 033 000	\$424.28
680	THOMPSON, JAMI JO Total			\$848.56
681	THYSSENKRUPP ELEVATOR	ELEVATOR MAINT CONTRACT	01 2620 431 1 001 000	\$107.90
682			01 2620 431 1 001 005	\$215.74
683			01 2620 431 1 001 014	\$215.74
684			01 2620 431 2 001 000	\$107.89
685			01 2620 431 2 001 001	\$215.74
686			01 2620 431 2 001 002	\$215.74
687	THYSSENKRUPP ELEVATOR Total			\$1,078.75
688	TIELKE, LIBBY	CURRICULUM WORK	01 6310 151 1 028 000	\$60.00
689	TIELKE, LIBBY Total			\$60.00
690	TIME MANAGEMENT SYSTEMS	SUPPORT SERVICE FOR TIMECLOCK	01 2510 340 1 001 000	\$476.13
691			01 2510 340 2 001 000	\$476.12
692	TIME MANAGEMENT SYSTEMS Total			\$952.25
693	U S POSTAL SERVICE	POSTAGE FOR METER	01 2510 531 1 001 000	\$250.00
694			01 2510 531 2 001 000	\$250.00
695	U S POSTAL SERVICE Total			\$500.00
696	US BANK VOYAGER FLEET	DISTRICT FUEL	01 2650 626 1 001 000	\$30.22
697			01 2650 626 2 001 000	\$30.22
698	US BANK VOYAGER FLEET Total			\$60.44
699	VIRCO INC	TABLES AND CHAIRS	01 2410 610 2 209 001	\$4,217.67
700			01 2620 610 2 001 001	\$4,217.67
701	VIRCO INC Total			\$8,435.34
702	VOLKMAN PLUMBING HEATING	CENTRAL OFFICE HVAC	01 2620 431 1 001 000	\$89.73
703			01 2620 431 2 001 000	\$89.72
704	VOLKMAN PLUMBING HEATING Total			\$179.45
705	WIESER, PAM	CURRICULUM WORK	01 6310 151 2 028 000	\$460.00
706	WIESER, PAM Total			\$460.00
707	WILLIAM V. MACGILL	GENERAL SUPPLIES	01 2130 610 1 425 014	\$287.29

708	WILLIAM V. MACGILL Total			\$287.29
709	WOLF, PAM	CURRICULUM WORK	01 6310 151 1 028 000	\$240.00
710	WOLF, PAM Total			\$240.00
711	WOODALL, EMILY	CURRICULUM WORK	01 6969 151 2 028 000	\$530.00
712	WOODALL, EMILY Total			\$530.00
713	WOODRIVER ENERGY LLC	NATURAL GAS JUN22	01 2610 621 1 001 000	\$365.86
714			01 2610 621 1 001 003	\$174.58
715			01 2610 621 1 001 004	\$506.88
716			01 2610 621 1 001 005	\$901.61
717			01 2610 621 1 001 008	\$1,979.01
718			01 2610 621 1 001 009	\$387.16
719			01 2610 621 1 001 010	\$427.32
720			01 2610 621 1 001 012	\$558.00
721			01 2610 621 1 001 014	\$710.54
722			01 2610 621 1 001 021	\$1,101.43
723			01 2610 621 2 001 000	\$365.86
724			01 2610 621 2 001 001	\$3,517.20
725			01 2610 621 2 001 002	\$6,327.81
726	WOODRIVER ENERGY LLC Total			\$17,323.26
727	WRITING REVOLUTION INC	EMPLOYEE TRAINING	01 6310 330 1 028 000	\$800.00
728	WRITING REVOLUTION INC Total			\$800.00
729	ZONE, THE	JULY PAYROLL FREUDENBURG	01 6968 340 2 001 002	\$663.30
730	ZONE, THE Total			\$663.30
731	Grand Total			\$815,422.97
732				
733				
734	<u>NUTRITION FUND</u>			
735	COOK, MEAGAN	REFUND OF LUNCH MONEY	02 3100 890 0 001 000	\$93.25
736	COOK, MEAGAN Total			\$93.25
737	FLOORING SOLUTIONS	REPLACE CARPET AT GRANT	02 3100 610 1 001 003	\$134.48
738	FLOORING SOLUTIONS Total			\$134.48
739	HOBART SALES & SERVICE	REPAIR CONVECTION OVEN	02 3100 340 1 001 014	\$844.97
740	HOBART SALES & SERVICE Total			\$844.97
741	KEVIN LINGENFELTER	LLP FOOD STORAGE	02 3100 340 1 001 021	\$9,477.74

742		LLP STORAGE BUILDING	02 3100 340 1 001 021	\$38,204.01
743	KEVIN LINGENFELTER Total			\$47,681.75
744	LUNCHTIME SOLUTIONS, INC.	JUNE SUMMER FEEDING	02 3100 340 1 001 000	\$8,715.10
745			02 3100 340 2 001 000	\$8,715.10
746	LUNCHTIME SOLUTIONS, INC. Total			\$17,430.20
747	MAJOR REFRIGERATION	ICE MACHINE REPAIR PANTHER PIT	02 3100 340 2 001 001	\$400.65
748		REPAIR TO WALKIN FREEZER	02 3100 340 2 001 001	\$1,658.05
749	MAJOR REFRIGERATION Total			\$2,058.70
750	NPS SUBSIDIARY	FUSIBLE LINK, SEMI-ANNUAL	02 3100 340 1 001 021	\$324.00
751		NUTRITION FUND BULK MAILING	02 3100 610 1 001 000	\$137.80
752			02 3100 610 2 001 000	\$137.80
753	NPS SUBSIDIARY Total			\$599.60
754	PEITZ, SHERIE	REFUND OF LUNCH ACCT	02 3100 890 0 001 000	\$8.20
755	PEITZ, SHERIE Total			\$8.20
756	Grand Total			\$68,851.15
757				
758				
759	COOPERATIVE FUND			
760	ANDRESS, ABBEY	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
761			04 1200 340 2 004 000	\$600.00
762	ANDRESS, ABBEY Total			\$1,200.00
763	ARTEAGA, JONATHAN	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
764			04 1200 340 2 004 000	\$600.00
765	ARTEAGA, JONATHAN Total			\$1,200.00
766	BERGOCH, KYLIE	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
767			04 1200 340 2 004 000	\$600.00
768	BERGOCH, KYLIE Total			\$1,200.00
769	BEYER, THOMAS	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
770			04 1200 340 2 004 000	\$600.00
771	BEYER, THOMAS Total			\$1,200.00
772	BRUMMER, MIKE	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
773			04 1200 340 2 004 000	\$600.00
774	BRUMMER, MIKE Total			\$1,200.00
775	CONTRERAS, SAMUEL	STATEWIDE SKILLS	04 1200 580 1 004 000	\$38.27

776	CONTRERAS, SAMUEL Total			\$38.27
777	CUSTER, JACOB	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
778			04 1200 340 2 004 000	\$600.00
779	CUSTER, JACOB Total			\$1,200.00
780	DAFFERN, JEREMY	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
781			04 1200 340 2 004 000	\$600.00
782	DAFFERN, JEREMY Total			\$1,200.00
783	ESTERDAHL, HEATHER	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
784			04 1200 340 2 004 000	\$600.00
785	ESTERDAHL, HEATHER Total			\$1,200.00
786	GONZALES, ADANIJAH	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
787			04 1200 340 2 004 000	\$600.00
788	GONZALES, ADANIJAH Total			\$1,200.00
789	GROETKEN, SHELLY	NERP STAFF STATEWIDE TRAVEL	04 1200 580 1 004 000	\$63.69
790			04 1200 580 2 004 000	\$63.69
791	GROETKEN, SHELLY Total			\$127.38
792	HIGH, ZACH	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
793			04 1200 340 2 004 000	\$600.00
794	HIGH, ZACH Total			\$1,200.00
795	HOLIDAY INN EXPRESS	NERP TRAVEL	04 1200 580 1 004 000	\$174.00
796			04 1200 580 2 004 000	\$174.00
797	HOLIDAY INN EXPRESS Total			\$348.00
798	HUBBARD, ERIKA	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
799			04 1200 340 2 004 000	\$600.00
800	HUBBARD, ERIKA Total			\$1,200.00
801	HUBBARD, TYRONE	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
802			04 1200 340 2 004 000	\$600.00
803	HUBBARD, TYRONE Total			\$1,200.00
804	JELINEK, LINDSEY	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
805			04 1200 340 2 004 000	\$600.00
806		DEAF MENTOR THEATER CAMP	04 1200 340 1 004 000	\$90.00
807			04 1200 340 2 004 000	\$90.00
808	JELINEK, LINDSEY Total			\$1,380.00
809	KOCH, CINDY	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00

810			04 1200 340 2 004 000	\$600.00
811	KOCH, CINDY Total			\$1,200.00
812	KORT, AMY	CAMP ANDERSON TRAVEL	04 1200 580 1 004 000	\$22.50
813			04 1200 580 2 004 000	\$22.50
814	KORT, AMY Total			\$45.00
815	LARSON, BENJAMIN	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
816			04 1200 340 2 004 000	\$600.00
817	LARSON, BENJAMIN Total			\$1,200.00
818	MANCHESTER, KELSEY	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
819			04 1200 340 2 004 000	\$600.00
820	MANCHESTER, KELSEY Total			\$1,200.00
821	MILLER, ELIZABETH	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
822			04 1200 340 2 004 000	\$600.00
823	MILLER, ELIZABETH Total			\$1,200.00
824	NPS GENERAL FUND	VEHICLE USAGE FOR K. KNIGHT	04 1200 580 1 004 000	\$1,548.08
825	NPS GENERAL FUND Total			\$1,548.08
826	NPS SUBSIDIARY	FUEL/TRANSITION SUMMIT #26	04 1200 610 2 004 000	\$46.01
827		HOME VISIT SUPPLIES #26	04 1200 610 1 004 000	\$133.39
828		SUMMIT LUNCH #26	04 1200 610 2 004 000	\$41.84
829	NPS SUBSIDIARY Total			\$221.24
830	PETERSEN, ROXANNE	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
831			04 1200 340 2 004 000	\$600.00
832	PETERSEN, ROXANNE Total			\$1,200.00
833	PURVIS, EMILY	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
834			04 1200 340 2 004 000	\$600.00
835	PURVIS, EMILY Total			\$1,200.00
836	SPRINGER, HANNAH	ASL INSTRUCTOR	04 1200 340 1 004 000	\$80.00
837			04 1200 340 2 004 000	\$80.00
838	SPRINGER, HANNAH Total			\$160.00
839	SWANSON, TRACY	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
840			04 1200 340 2 004 000	\$600.00
841		TRAVEL FOR STATEWIDE SKILLS	04 1200 580 1 004 000	\$58.16
842			04 1200 580 2 004 000	\$58.16
843	SWANSON, TRACY Total			\$1,316.32

844	TORRES, JOSE	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
845			04 1200 340 2 004 000	\$600.00
846	TORRES, JOSE Total			\$1,200.00
847	WOOD, JENNY	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
848			04 1200 340 2 004 000	\$600.00
849		STATEWIDE SKILLS TRAVEL	04 1200 580 1 004 000	\$52.21
850			04 1200 580 2 004 000	\$52.20
851	WOOD, JENNY Total			\$1,304.41
852	Grand Total			\$29,288.70
853				
854				
855	<u>DEPRECIATION FUND</u>			
856	ALISON'S MONTESSORI	SUPPLIES	06 2900 610 1 028 005	\$6,211.13
857	ALISON'S MONTESSORI Total			\$6,211.13
858	HAND2MIND	REFUND OF SHIPPING	06 2900 610 1 028 005	-\$108.00
859		SUPPLIES	06 2900 610 1 028 005	\$1,607.95
860	HAND2MIND Total			\$1,499.95
861	INSTA LEARN BY STEP INC	SUPPLIES	06 2900 610 1 028 005	\$837.49
862	INSTA LEARN BY STEP INC Total			\$837.49
863	MACMILLAN HOLDINGS LLC	LAUNCHPAD FOR LITERATURE	06 2900 640 1 028 000	\$450.00
864			06 2900 640 2 028 000	\$450.00
865	MACMILLAN HOLDINGS LLC Total			\$900.00
866	MCGRAW-HILL SCHOOL	BOOKS & PERIODICALS	06 2900 640 1 028 000	\$8,704.20
867			06 2900 640 2 028 000	\$50,214.95
868	MCGRAW-HILL SCHOOL Total			\$58,919.15
869	Grand Total			\$68,367.72
870				
871				
872	<u>SPECIAL BUILDING FUND</u>			
873	FLOORING SOLUTIONS	GYM FLOOR REPAIR	08 2515 340 1 001 012	\$2,050.70
874	FLOORING SOLUTIONS Total			\$2,050.70
875	J.H.HESPE COMPANY INC	REMOVAL OF CHIMNEY AND CAP	08 2620 340 1 001 003	\$4,769.00
876		TUCK POINTING	08 2620 340 2 001 002	\$10,734.00
877	J.H.HESPE COMPANY INC Total			\$15,503.00

878	MID-STATE ENGINEERING	CONCRETE TESTING	08 2620 340 1 001 010	\$3,754.50
879			08 2620 340 2 001 002	\$1,806.00
880	MID-STATE ENGINEERING Total			\$5,560.50
881	OCC BUILDERS, LLC	JH ADDITION/RENOVATION	08 2620 340 2 001 002	\$366,570.00
882	OCC BUILDERS, LLC Total			\$366,570.00
883	PRIORITY COMMUNICATIONS	SPEAKER INSTALLATION	08 2515 340 1 001 005	\$4,290.00
884	PRIORITY COMMUNICATIONS Total			\$4,290.00
885	Grand Total			\$393,974.20
886				
887				
888	QUALITY CAPITAL PURPOSE UNDERTAKING FUND			
889	CANNON MOSS BRYGGER	ADDITION/RENOVATION ARCHITECTS	09 4500 340 1 001 003	\$350.00
890			09 4500 340 1 001 005	\$1,920.00
891	CANNON MOSS BRYGGER Total			\$2,270.00
892	FLOORING SOLUTIONS	CARPET	09 4500 340 1 001 012	\$3,426.63
893		FLOOR REPAIR	09 4500 340 1 001 010	\$8,415.78
894			09 4500 340 1 001 012	\$7,760.00
895	FLOORING SOLUTIONS Total			\$19,602.41
896	J.H.HESPE COMPANY INC	GRANT ADDITION/RENOVATION	09 4500 340 1 001 003	\$31,996.07
897	J.H.HESPE COMPANY INC Total			\$31,996.07
898	OCC BUILDERS, LLC	LINCOLN ADDITION/RENOVATION	09 4500 340 1 001 005	\$47,704.00
899	OCC BUILDERS, LLC Total			\$47,704.00
900	Grand Total			\$101,572.48
901				
902				
903	STUDENT FEE FUND			
904	CREATIVE COSTUMING	22/23 COLOR GUARD UNIFORMS	17 2190 610 2 973 001	\$1,998.00
905	CREATIVE COSTUMING Total			\$1,998.00
906	LUNCHTIME SOLUTIONS, INC.	AFTERSCHOOL SNACKS	17 2190 610 1 669 014	\$766.74
907	LUNCHTIME SOLUTIONS, INC. Total			\$766.74
908	NPS SUBSIDIARY	HOBBY LOBBY SUPPLIES #18	17 2190 610 1 669 014	\$348.13
909		WALMART SUPPLIES #18	17 2190 610 1 669 014	\$443.18
910			17 2190 610 2 669 002	\$320.03
911	NPS SUBSIDIARY Total			\$1,111.34

912	NPS-JUNIOR HIGH SCHOOL	PD TO JH FOR ACTIVITY SUPPLIES	17 2190 610 2 885 002	\$2,520.00
913	NPS-JUNIOR HIGH SCHOOL Total			\$2,520.00
914	Grand Total			\$6,396.08