

## **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. Presentations, Special Recognition, Focus on Students
  - 5.1. Focus on the Students
  - 5.2. Award for Excellence
6. Public Comments & Communication
7. Information and Discussion Items
  - 7.1. Finance & Facilities Report
  - 7.2. Teaching & Learning Report
  - 7.3. Student Programs Report
  - 7.4. Student Services Report
  - 7.5. Human Resources & Accreditation Report
  - 7.6. Superintendent's Report
8. Committee Reports
  - 8.1. Facilities & Finance Committee Report
  - 8.2. Government Relations Committee Report
  - 8.3. Activities Committee Report
  - 8.4. Curriculum Committee Report
  - 8.5. American Civics Committee Report
  - 8.6. Norfolk Public Schools Foundation Committee Report
9. Approve Consent Agenda
  - 9.1. Minutes of Previous Meetings
  - 9.2. Personnel
    - 9.2.1. Contract Approval
    - 9.2.2. Resignations
  - 9.3. Claims
10. Action Items
  - 10.1. Discuss, consider and take action to approve the purchase of 350 chromebooks
  - 10.2. Discuss, consider and take action to approve the 2023-2024 Option Enrollment Resolution
  - 10.3. Discuss, consider and take action to approve the release of bid documents and specs created by JEO for reconstruction of the 6th Street track
  - 10.4. Discuss, consider and take action to approve CMBA to write official specs and bid documents for the Middle School addition and renovation
  - 10.5. Discuss, consider and take action to approve the purchase of two SUVs

- 10.6. Discuss, consider and take action to approve the 2023-2024 Activity Transportation Strategy
- 10.7. Discuss, consider and take action to approve the addition of a Poetry Club at the senior high on a pilot basis.
- 10.8. Discuss, consider and take action to approve the addition of 1 Senior High Assistant Girls Wrestling Coach
- 10.9. Discuss, consider and approve the addition of 1 Senior High Assistant Boys Soccer Coach
- 10.10. Discuss, consider and approve the addition of 1 Senior High Assistant Girls Soccer Coach
- 10.11. Discuss, consider and approve the addition of 1 Junior High Head Girls Wrestling Coach and 2 Junior High Assistant Girls Wrestling Coaches
- 10.12. Discuss, consider and approve the termination of the Boys Tennis Co-op Agreement with Norfolk Catholic Schools
- 10.13. Discuss, consider and take action to approve the purchase of the Amplify Math Program for Junior High and Senior High
- 10.14. Discuss, consider and take action to approve the purchase of the Culinary Arts Program for the Senior High
- 10.15. Discuss, consider and take action to approve the purchase of the Web Design Program for the Senior High
- 10.16. Discuss, consider and approve the second and final reading of Board Policies 1400-1470 related to Community Relations
- 10.17. Discuss, consider and take action to approve the second and final reading of Board Policy 5101 related to Student Discipline
11. Future Meetings
12. Executive Session -- To Discuss Litigation--As Needed to Protect the Interest of the District
  - 12.1. Convene Executive Session -- To Discuss Litigation--As Needed to Protect the Interest of the District
  - 12.2. Reconvene Meeting from Executive Session
  - 12.3. Approval of Any Action Deemed Necessary as a Result of Executive Session
13. Adjournment



March 13, 2023

**Award for Excellence Summary**

**Stephanie Anderson**

**Special Education Teacher, Woodland Park Elementary**

- She has always been there for my kids and all kids that come through her room. Even when my kid is on worst behavior she does everything she can to help and stand up for him.
- Mrs. Anderson goes above and beyond to help with one student in my room. She will check in multiple times throughout the day. Mrs. Anderson has a great way of speaking to students who may need extra love and attention. She deserves to be nominated for all the extra time she puts into her day, her school, and her classroom.
- I have benefitted from Steph Anderson's outstanding leadership skills since I first substituted as a SPED para at Woodland Park in 2018. Over the years, I became a substitute teacher and now work full time in 3rd Grade at Woodland Park. Though I taught a variety of grades, I knew that Steph Anderson always had my back and was there to problem solve with me. I currently have four Special Education students in my classroom with diverse needs, but the advice and mentoring I have received from Steph helped me start the school year with lots of tools to meet my student's unique needs. Her calm and winsome manner keep both teachers and students at ease during difficult days and her patience and no-nonsense attitude helps students to trust her quickly. Norfolk Public Schools is truly blessed to have Steph Anderson as part of their team, and I am incredibly lucky to work at Woodland Park with her.
- Stephanie Anderson is essential in making our school run smoothly. Her room is always a happening place with multiple grades, rotations, needs, and let's not forget about testing. She makes it look effortless and always treats students with the respect and dignity they need regardless of their actions. She is a valued team member who helps problem solve and offers many tools to help the student achieve their goals in and out of the classroom. It is amazing to watch the growth students make academically and socially with Stephanie. She makes the best out of challenging situations and can always find a positive. She makes her job look effortless and one would think she does it with one hand tired around here back! She is well deserving of this award and staff in her position rarely get the credit they deserve for being in the deep deep trenches and it would be an honor to have her recognized for all her years and dedication to those who need the most!
- Not only is Steph an amazing person, but she is an amazing teacher as well. The love she has for her students goes unmatched. She fights for their success and won't stop until they have achieved it. I see her day in and day out meeting each student at their level and bringing out the very best in them. She can take on a difficult task with a smile and she will make sure it gets done for the best outcome for her student. She is a wonderful coworker and friend as well. She can always keep us laughing even when we are struggling from a difficult day. There is nobody more deserving for the Award for Excellence than Stephanie Anderson

*Thank you Mrs. Anderson for your commitment to our students and our district!  
Mrs. Anderson was nominated by Monica Marks and a variety of staff at Woodland Park Elementary  
School.*

**NORFOLK PUBLIC SCHOOLS**  
**INTERIM COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
**ALL FUNDS**  
**For Month Ending February 28, 2023**

Fund/Account	2022-2023 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance	
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$1,776,914.16	\$29,946.46	\$156,421.56	\$1,650,439.06	
SPECIAL BUILDING FUND (3)	\$7,703,298.49	\$59,472.03	\$95,455.00	\$7,667,315.52	
DEPRECIATION RESERVE FUND (3)	\$6,560,845.36	\$11,183.33	\$745.00	\$6,571,283.69	
ACTIVITIES ACCOUNT (2)	\$692,206.05	\$66,793.42	\$64,632.80	\$694,366.67	
SUBSIDIARY ACCOUNT (2)	\$383,494.23	\$99,357.63	\$89,917.87	\$392,933.99	
GENERAL FUND (1)	\$11,082,459.63	\$3,699,725.72	4,457,225.60	\$10,324,959.75	
PAYROLL ACCOUNT (2)	\$5,705.78	\$3,748,878.42	\$3,748,878.42	\$5,705.78	
SCHOOL LUNCH FUND (2)	\$1,452,106.78	\$268,312.18	\$256,458.59	\$1,463,960.37	
BOND FUND (3)	\$1,095,805.07	\$2,440.13	\$0.00	\$1,098,245.20	
COOPERATIVE FUND (2)	\$345,474.65	\$4,164.45	\$6,791.97	\$342,847.13	
EMPLOYEE BENEFIT FUND (2)	\$3,871.03	\$7.67	\$0.00	\$3,878.70	
ATHLETIC FIELD COOPERATIVE FUND (2)	\$464,783.46	\$1,166.10	\$0.00	\$465,949.56	
CONVENIENCE FEE FUND (2)	\$11,901.27	\$295.43	\$9.67	\$12,187.03	
STUDENT FEE FUND (2)	\$472,602.25	\$7,148.49	\$2,296.34	\$477,454.40	
<b>TOTAL ALL FUNDS</b>	<b>\$32,051,468.21</b>	<b>\$7,998,891.46</b>	<b>\$8,878,832.82</b>	<b>\$31,171,526.85</b>	
<b>BALANCES CLASSIFIED BY DEPOSITORY</b>					
(1) BANK FIRST				\$10,324,959.75	
(2) ELKHORN VALLEY BANK				\$5,509,722.69	
(3) MIDWEST BANK				\$15,336,844.41	
<b>TOTAL BALANCES</b>				<b>\$31,171,526.85</b>	

**FEBRUARY 2023 SENIOR HIGH ACTIVITY FUND EXPENDITURES**

1	AGPARTS WORLDWIDE, INC	CHARGERS	13 2900 610 2 230 001	\$173.70
2		CHROMEBOOK PARTS	13 2900 610 2 230 001	\$673.00
3	AGPARTS WORLDWIDE, INC Total			\$846.70
4	BARLAS, MICHELLE	STATE CHEER CHOREOGRAPHY	13 2900 610 2 517 001	\$3,152.99
5	BARLAS, MICHELLE Total			\$3,152.99
6	BLUEWATER MUSIC SERVICES	23/24 MUSIC	13 2900 610 2 598 001	\$100.00
7	BLUEWATER MUSIC SERVICES Total			\$100.00
8	BOONE CENTRAL SCHOOLS	2/11 ENTRY FEE	13 2900 610 2 538 001	\$25.00
9	BOONE CENTRAL SCHOOLS Total			\$25.00
10	BSN SPORTS,	23/24 JERSEYS	13 2900 610 2 537 001	\$6,544.34
11		COACH APPAREL	13 2900 610 2 560 001	\$171.44
12		SCRIMMAGE VESTS	13 2900 610 2 533 001	\$171.35
13	BSN SPORTS, Total			\$6,887.13
14	BUELL, JAMES	2/11 OFFICIAL	13 2900 610 2 546 001	\$310.00
15	BUELL, JAMES Total			\$310.00
16	CARD SERVICES	AMAZON-ANIMAL SUPPLIES	13 2900 610 2 563 001	\$113.96
17		AMAZON-BAZOOKAGOAL B/G SOCCER	13 2900 610 2 529 001	\$759.96
18		AMAZON-CLASSROOM SUPPLIES	13 2900 610 2 586 001	\$130.04
19		AMAZON-SPEECH SUPPLIES	13 2900 610 2 553 001	\$148.08
20		AMAZON-VALENTINE SUPPLIES	13 2900 610 2 568 001	\$121.91
21		AMAZON-VET HOME CARD SUPPLIES	13 2900 610 2 614 001	\$51.96
22		CHICK-FIL-A-TEAM MEAL	13 2900 610 2 513 001	\$320.41
23		CULVER'S-TEAM MEAL	13 2900 610 2 513 001	\$151.36
24			13 2900 610 2 547 001	\$77.81
25		DOLLAR GENERAL -MTG SUPPLIES	13 2900 610 2 566 001	\$31.65
26		DOMINO'S-TEAM MEAL	13 2900 610 2 513 001	\$88.00
27		EVANS CUSTOM APPAREL-NATIONALS	13 2900 610 2 556 001	\$417.78
28		FIVE GUYS & VALENTINO'S-TEAM	13 2900 610 2 547 001	\$512.48
29		FREDDY'S-BOWLING TEAM MEAL	13 2900 610 2 529 001	\$125.95
30		FREELAP-CHIP	13 2900 610 2 535 001	\$622.50
31			13 2900 610 2 542 001	\$622.50
32		GOODCENTS TEAM MEAL	13 2900 610 2 547 001	\$246.96
33		GOODCENTS-TEAM MEAL	13 2900 610 2 513 001	\$246.96

34	GOODWILL & HOBBY LOBBY-MUSICAL	13 2900 610 2 523 001	\$294.07
35	HEALTHY PAWS-MYERS AQUARIUM	13 2900 610 2 280 001	\$96.68
36	HOG WILD PIT BBQ-SUPERVISION	13 2900 610 2 531 001	\$14.76
37		13 2900 610 2 538 001	\$14.76
38	HYVEE-BUNS	13 2900 610 2 502 001	\$237.27
39	HYVEE-SUPPLIES	13 2900 610 2 502 001	\$198.53
40	HYVEE-WATER FOR WORKERS	13 2900 610 2 597 001	\$10.47
41	HYVEE-WORKER WATER	13 2900 610 2 597 001	\$12.87
42	KINGS-INVITE COACH MEALS	13 2900 610 2 653 001	\$40.38
43	KINGS-SUPERVISION MEAL	13 2900 610 2 652 001	\$21.63
44	MN STATE TRACK CLINIC	13 2900 610 2 516 001	\$123.98
45		13 2900 610 2 551 001	\$123.97
46	MUHL TECH-ACE BALLZ	13 2900 610 2 512 001	\$100.00
47	NASHVILLE CLINIC FUEL	13 2900 610 2 512 001	\$268.81
48	NASHVILLE CLINIC MEALS &	13 2900 610 2 512 001	\$789.09
49	NEBRASKA WESLYAN-REGISTRATIONS	13 2900 610 2 555 001	\$200.00
50	OMAHA PERFORMING ARTS-TICKETS	13 2900 610 2 559 001	\$757.87
51	PIZZA HUT-TEAM MEAL	13 2900 610 2 513 001	\$304.24
52		13 2900 610 2 547 001	\$95.92
53	QDOBA-TEAM MEAL	13 2900 610 2 547 001	\$290.36
54	RED ROBIN-SUPERVISION MEAL	13 2900 610 2 531 001	\$11.12
55		13 2900 610 2 538 001	\$11.12
56	RHINESTONE GUY-EARRINGS	13 2900 610 2 556 001	\$368.89
57	SPLITZ BAR & GRILL-BOWLING	13 2900 610 2 529 001	\$186.35
58	ST PAUL RIVERFRONT-CLINIC	13 2900 610 2 551 001	\$322.16
59	SUBWAY-TEAM MEAL	13 2900 610 2 529 001	\$148.26
60	TOM KELLY PRO SHOP-BALL	13 2900 610 2 652 001	\$45.00
61	UNO-FESTIVAL REGISTRATION	13 2900 610 2 555 001	\$68.00
62	USA CHEER-SAFETY & RISK	13 2900 610 2 556 001	\$78.00
63	WALMART-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$645.16
64	WALMART-SPEECH TRNMNT SUPPLIES	13 2900 610 2 553 001	\$36.99
65	WALMART-WINTER ROYALTY	13 2900 610 2 568 001	\$93.63
66	WBDA-5TH GRADE REGISTRATION	13 2900 610 2 547 001	\$130.00
67	WEBSTERAUNT-POPCORN OIL	13 2900 610 2 502 001	\$600.58

68	CARD SERVICES Total			\$11,531.19
69	CARLSON, ETHAN	2/4 JUDGE	13 2900 610 2 522 001	\$70.00
70	CARLSON, ETHAN Total			\$70.00
71	CASH	2/10 GBB/BBB CONCESSION	13 2900 610 2 501 001	\$650.00
72		2/10 GBB/BBB GATES	13 2900 610 2 501 001	\$1,600.00
73		2/11 DISTRICT WR CONCESSION	13 2900 610 2 501 001	\$850.00
74		2/11 DISTRICT WR GATES	13 2900 610 2 501 001	\$1,600.00
75		2/11 DISTRICT WR SHIRTS	13 2900 610 2 501 001	\$800.00
76		2/18 BBB CONCESSION	13 2900 610 2 501 001	\$650.00
77		2/18 BBB GATE	13 2900 610 2 501 001	\$1,600.00
78		2/2 GBB/BBB CONCESSION	13 2900 610 2 501 001	\$650.00
79		2/2 GBB/BBB GATES	13 2900 610 2 501 001	\$800.00
80		2/25 YMCA CONCESSION	13 2900 610 2 501 001	\$650.00
81		2/26 YMCA CONCESSION	13 2900 610 2 501 001	\$650.00
82		2/4 BBB CONCESSION	13 2900 610 2 501 001	\$400.00
83		2/4 BBB GATE	13 2900 610 2 501 001	\$600.00
84	CASH Total			\$11,500.00
85	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$1,226.68
86	CASH-WA DISTRIBUTING Total			\$1,226.68
87	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$1,812.16
88	CHESTERMAN COMPANY Total			\$1,812.16
89	CHRISTIANS, AARON	2/2 OFFICIAL	13 2900 610 2 531 001	\$170.00
90	CHRISTIANS, AARON Total			\$170.00
91	COUFAL, AUSTIN	2/11 OFFICIAL	13 2900 610 2 546 001	\$292.00
92	COUFAL, AUSTIN Total			\$292.00
93	CREIGHTON PREPARATORY	DISTRICT A-4 WR MILEAGE	13 2900 610 2 546 001	\$103.08
94	CREIGHTON PREPARATORY Total			\$103.08
95	CUSTOM SPORTS	COLLEGE CLUB SHIRTS	13 2900 610 2 266 001	\$680.00
96		DISTRICT WR SHIRTS	13 2900 610 2 546 001	\$683.00
97	CUSTOM SPORTS Total			\$1,363.00
98	DAVIS, MICHAEL	2/18 OFFICIAL	13 2900 610 2 531 001	\$170.00
99	DAVIS, MICHAEL Total			\$170.00
100	DENNIS, CLINT	2/4 OFFICIAL	13 2900 610 2 531 001	\$130.00
101	DENNIS, CLINT Total			\$130.00

102	DEROWITSCH, LUKE	2/18 OFFICIAL	13 2900 610 2 531 001	\$170.00
103	DEROWITSCH, LUKE Total			\$170.00
104	DITTMER, MICHAEL	DISTRICT A-4 MEET MANAGER	13 2900 610 2 546 001	\$250.00
105	DITTMER, MICHAEL Total			\$250.00
106	DROESCHER, JAMES	2/11 OFFICIAL	13 2900 610 2 546 001	\$277.00
107	DROESCHER, JAMES Total			\$277.00
108	ELKHORN SOUTH HIGH SCHOOL	BAND REGISTRATION BALANCE	13 2900 610 2 598 001	\$21.00
109	ELKHORN SOUTH HIGH SCHOOL Total			\$21.00
110	ELKHORN VALLEY BANK	TRANSFER TO CD	13 2900 610 2 503 001	\$1,161.42
111	ELKHORN VALLEY BANK Total			\$1,161.42
112	ERWIN, JOHN	HYVEE-BUNS	13 2900 610 2 502 001	\$36.60
113		WALMART-BUN REIMB	13 2900 610 2 502 001	\$13.80
114	ERWIN, JOHN Total			\$50.40
115	EUREK, PATRICK	2/2 OFFICIAL	13 2900 610 2 538 001	\$130.00
116	EUREK, PATRICK Total			\$130.00
117	FAIRFIELD INN AND SUITES	LNE TRNMNT LODGING	13 2900 610 2 545 001	\$900.00
118	FAIRFIELD INN AND SUITES Total			\$900.00
119	FITZKE, ANDREW	2/10 OFFICIAL	13 2900 610 2 531 001	\$170.00
120	FITZKE, ANDREW Total			\$170.00
121	FOCUS THERAPY LLC	REBECCA MELINE PROF SERVICES	13 2900 610 2 547 001	\$500.00
122	FOCUS THERAPY LLC Total			\$500.00
123	GASTON, CORY	2/10 OFFICIAL	13 2900 610 2 538 001	\$170.00
124	GASTON, CORY Total			\$170.00
125	GEIGER, NICOLETTE	2/17 DEBATE JUDGE	13 2900 610 2 522 001	\$150.00
126		2/4 DEBATE JUDGE	13 2900 610 2 522 001	\$75.00
127	GEIGER, NICOLETTE Total			\$225.00
128	GODFATHERS PIZZA NORFOLK	JAN PIZZA SALES	13 2900 610 2 502 001	\$1,720.00
129		JR. WR WORKER MEAL	13 2900 610 2 562 001	\$182.00
130	GODFATHERS PIZZA NORFOLK Total			\$1,902.00
131	GRAND ISLAND HIGH SCHOOL	WINTER LEAGUE REGISTRATION	13 2900 610 2 561 001	\$480.00
132	GRAND ISLAND HIGH SCHOOL Total			\$480.00
133	GRAND ISLAND NORTHWEST	2/6 ENTRY FEE	13 2900 610 2 546 001	\$100.00
134	GRAND ISLAND NORTHWEST Total			\$100.00
135	HARSTICK, JASON	2/2 OFFICIAL	13 2900 610 2 538 001	\$170.00

136	HARSTICK, JASON Total			\$170.00
137	HOFFMANN, BRADLEY	2/4 OFFICIAL	13 2900 610 2 538 001	\$130.00
138	HOFFMANN, BRADLEY Total			\$130.00
139	JOHNSON, ALEX	2/18 OFFICIAL	13 2900 610 2 531 001	\$170.00
140	JOHNSON, ALEX Total			\$170.00
141	JOHNSON, TYANNE	2/4 JUDGE	13 2900 610 2 522 001	\$70.00
142	JOHNSON, TYANNE Total			\$70.00
143	JOOI CLUB	1/28 WR CONCESSION	13 2900 610 2 502 001	\$652.73
144		2/18 BBB CONCESSION	13 2900 610 2 502 001	\$179.80
145		2/4 BBB CONCESSION	13 2900 610 2 502 001	\$45.94
146	JOOI CLUB Total			\$878.47
147	KEARNEY HIGH SCHOOL	2/4 ENTRY FEE	13 2900 610 2 544 001	\$60.00
148	KEARNEY HIGH SCHOOL Total			\$60.00
149	KRAUSE, SYDNEY	2/17 DEBATE JUDGE	13 2900 610 2 522 001	\$150.00
150	KRAUSE, SYDNEY Total			\$150.00
151	KRINGS, JONATHAN	1/28 DEBATE JUDGE	13 2900 610 2 522 001	\$70.00
152	KRINGS, JONATHAN Total			\$70.00
153	LAMMERS, CURT	HYVEE-BUN REIMB	13 2900 610 2 502 001	\$29.90
154		SUPERVISION MEAL & FUEL REIMB	13 2900 610 2 531 001	\$64.20
155	LAMMERS, CURT Total			\$94.10
156	LINCOLN NORTH STAR HIGH	2/4 ENTRY FEE	13 2900 610 2 522 001	\$88.00
157	LINCOLN NORTH STAR HIGH Total			\$88.00
158	LINCOLN NORTHEAST HIGH	DISTRICT A-4 WR MILEAGE	13 2900 610 2 546 001	\$79.44
159	LINCOLN NORTHEAST HIGH Total			\$79.44
160	LINCOLN NORTHEAST MUSIC	SHOW CHOIR REGISTRATION	13 2900 610 2 598 001	\$200.00
161	LINCOLN NORTHEAST MUSIC Total			\$200.00
162	LINCOLN SOUTHEAST HIGH	2/11 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$70.00
163		DISTRICT A-4 WR MILEAGE	13 2900 610 2 546 001	\$117.27
164	LINCOLN SOUTHEAST HIGH Total			\$187.27
165	LOVE SIGNS, INC	CROSS COUNTRY FINISH LINE	13 2900 610 2 529 001	\$500.00
166	LOVE SIGNS, INC Total			\$500.00
167	MAHASKA	POPCORN	13 2900 610 2 502 001	\$360.00
168	MAHASKA Total			\$360.00
169	MARIAN HIGH SCHOOL	2/4 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$90.00

170	MARIAN HIGH SCHOOL Total			\$90.00
171	MERRILL, JEFFREY	2/10 OFFICIAL	13 2900 610 2 538 001	\$120.00
172	MERRILL, JEFFREY Total			\$120.00
173	MILLARD NORTH HIGH SCHOOL	2/17 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$155.00
174	MILLARD NORTH HIGH SCHOOL Total			\$155.00
175	MILLARD WEST HIGH SCHOOL	1/28 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$148.00
176	MILLARD WEST HIGH SCHOOL Total			\$148.00
177	MONETTE, TONI	2/17 DEBATE JUDGE	13 2900 610 2 522 001	\$150.00
178	MONETTE, TONI Total			\$150.00
179	NASSP	23/24 AFFILIATION RENEWAL	13 2900 610 2 503 001	\$385.00
180			13 2900 610 2 568 001	\$95.00
181	NASSP Total			\$480.00
182	NE NSDA	2/25 SPEECH ENTRY FEE	13 2900 610 2 522 001	\$300.00
183	NE NSDA Total			\$300.00
184	NEBRASKA FFA ASSOCIATION	SPRING LEADERSHIP CONFERENCE	13 2900 610 2 276 001	\$525.00
185	NEBRASKA FFA ASSOCIATION Total			\$525.00
186	NORFOLK FAMILY YMCA	5TH GRADE REGISTRATION	13 2900 610 2 547 001	\$110.00
187	NORFOLK FAMILY YMCA Total			\$110.00
188	NPS GENERAL FUND	FALL TRANSPORTATION EXPENSES	13 2900 610 2 266 001	\$3,389.51
189	NPS GENERAL FUND Total			\$3,389.51
190	NPS STUDENT FEES ACCOUNT	FEES PAID WITH PARKING PERMIT	13 2900 610 2 598 001	\$635.00
191	NPS STUDENT FEES ACCOUNT Total			\$635.00
192	NPS-JUNIOR HIGH SCHOOL	1/24 GBB/BBB CONCESSION	13 2900 610 2 502 001	\$269.60
193	NPS-JUNIOR HIGH SCHOOL Total			\$269.60
194	NSAA	DISTRICT A-4 WR REIMB	13 2900 610 2 546 001	\$786.34
195	NSAA Total			\$786.34
196	NSDA NEBRASKA DISTRICT	22/23 MEMBERSHIPS	13 2900 610 2 553 001	\$80.00
197	NSDA NEBRASKA DISTRICT Total			\$80.00
198	OMAHA BRYAN HIGH SCHOOL	DISTRICT A-4 WR MILEAGE	13 2900 610 2 546 001	\$110.65
199	OMAHA BRYAN HIGH SCHOOL Total			\$110.65
200	OMAHA CENTRAL HIGH SCHOOL	DISTRICT A-4 WR MILEAGE	13 2900 610 2 546 001	\$106.86
201	OMAHA CENTRAL HIGH SCHOOL Total			\$106.86
202	OMAHA NORTHWEST HIGH	DISTRICT A-4 WR MILEAGE	13 2900 610 2 546 001	\$101.19
203	OMAHA NORTHWEST HIGH Total			\$101.19

204	OMAHA SKUTT CATHOLIC HIGH	2/3 ENTRY FEE	13 2900 610 2 522 001	\$72.00
205	OMAHA SKUTT CATHOLIC HIGH Total			\$72.00
206	PAPILLION LAVISTA HIGH	DISTRICT A-4 WR MILEAGE	13 2900 610 2 546 001	\$108.76
207	PAPILLION LAVISTA HIGH Total			\$108.76
208	POPPIN' DELIGHTS GOURMET	VALENTINES FUNDRAISER	13 2900 610 2 568 001	\$216.00
209	POPPIN' DELIGHTS GOURMET Total			\$216.00
210	QUILL CORPORATION	CLASSROOM SUPPLIES	13 2900 610 2 586 001	\$40.82
211	QUILL CORPORATION Total			\$40.82
212	RINKOL, TERRY	2/10 OFFICIAL	13 2900 610 2 531 001	\$120.00
213	RINKOL, TERRY Total			\$120.00
214	SIMONS, TRISTAN	2/11 OFFICIAL	13 2900 610 2 546 001	\$290.00
215	SIMONS, TRISTAN Total			\$290.00
216	SKILLS USA	MEMBERSHIP FEE	13 2900 610 2 569 001	\$120.00
217	SKILLS USA Total			\$120.00
218	SKILLSUSA NEBRASKA	REGISTRATION	13 2900 610 2 569 001	\$420.00
219	SKILLSUSA NEBRASKA Total			\$420.00
220	SPRAY, LAUREN	1/14 SPEECH JUDGE	13 2900 610 2 522 001	\$70.00
221		1/28 SPEECH JUDGE	13 2900 610 2 522 001	\$70.00
222	SPRAY, LAUREN Total			\$140.00
223	STADIUM SPORTS	NATIONALS SHIRTS	13 2900 610 2 556 001	\$958.00
224	STADIUM SPORTS Total			\$958.00
225	STEINHAUSER, DREW	2/11 DEBATE JUDGE	13 2900 610 2 522 001	\$75.00
226		2/4 DEBATE JUDGE	13 2900 610 2 522 001	\$75.00
227	STEINHAUSER, DREW Total			\$150.00
228	TEECO INC	WATER COOLER	13 2900 610 2 503 001	\$103.50
229	TEECO INC Total			\$103.50
230	TERNUS, JASON	P.TERNUS APPAREL REIMB	13 2900 610 2 514 001	\$121.83
231	TERNUS, JASON Total			\$121.83
232	UHOP ENTERTAINMENT	INFLATABLES	13 2900 610 2 588 001	\$935.00
233	UHOP ENTERTAINMENT Total			\$935.00
234	US TICKET, INC	TICKETS	13 2900 610 2 597 001	\$473.55
235	US TICKET, INC Total			\$473.55
236	VAL LIMITED	2/11 TEAM MEAL	13 2900 610 2 513 001	\$255.93
237	VAL LIMITED Total			\$255.93

238	VANDERLOO, TYLER	2/10 OFFICIAL	13 2900 610 2 531 001	\$85.00
239			13 2900 610 2 538 001	\$85.00
240	VANDERLOO, TYLER Total			\$170.00
241	WESTBY, JACOB	1/28 DEBATE JUDGE	13 2900 610 2 522 001	\$70.00
242	WESTBY, JACOB Total			\$70.00
243	WINNERS CIRCLE	DEBATE TRNMNT AWARDS	13 2900 610 2 553 001	\$34.14
244		INVITE AWARDS	13 2900 610 2 546 001	\$286.77
245			13 2900 610 2 650 001	\$286.77
246	WINNERS CIRCLE Total			\$607.68
247	WRIGHT, CHRISTOPHER	2/2 OFFICIAL	13 2900 610 2 531 001	\$85.00
248			13 2900 610 2 538 001	\$85.00
249	WRIGHT, CHRISTOPHER Total			\$170.00
250	YANKTON SENIOR HIGH SCHOOL	1/27 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$40.00
251	YANKTON SENIOR HIGH SCHOOL Total			\$40.00
252	<b>Grand Total</b>			<b>\$62,544.25</b>

**FEBRUARY 2023 JUNIOR HIGH ACTIVITY FUND EXPENDITURES**

1	BOHN, NICK	OFFICIAL PAY GIRLS BBALL	14 2900 610 2 849 002	\$30.00
2	BOHN, NICK Total			\$30.00
3	CARD SERVICES	CONCESSION SUPPLIES #24	14 2900 610 2 835 002	\$27.00
4		GUBBELS GRANT #24	14 2900 610 2 830 002	\$185.35
5		JAZZ SHOE #24	14 2900 610 2 875 002	\$41.97
6		SHOW CHOIR SUPPLIES #24	14 2900 610 2 875 002	\$1,190.23
7		SPEECH SCRIPT #24	14 2900 610 2 834 002	\$37.00
8		STUDENT IN NEED SHOES #11	14 2900 610 2 830 002	\$48.99
9		STUDENT/STAFF SUPPLIES #24	14 2900 610 2 886 002	\$165.82
10	CARD SERVICES Total			\$1,696.36
11	CASH-WA DISTRIBUTING	RESTOCK CONCESSIONS	14 2900 610 2 835 002	\$517.13
12	CASH-WA DISTRIBUTING Total			\$517.13
13	CHESTERMAN COMPANY	RESTOCK CONCESSIONS	14 2900 610 2 835 002	\$257.06
14	CHESTERMAN COMPANY Total			\$257.06
15	NPS STUDENT FEES ACCOUNT	BAND INSTRUMENT RENT	14 2900 610 2 840 002	\$50.00
16	NPS STUDENT FEES ACCOUNT Total			\$50.00
17	TEECO INC	MONTHLY LEASE/WATER	14 2900 610 2 840 002	\$38.00
18	TEECO INC Total			\$38.00
19	WAYNE STATE COLLEGE	FESTIVAL FEES	14 2900 610 2 875 002	\$110.00
20	WAYNE STATE COLLEGE Total			\$110.00
21	<b>Grand Total</b>			<b>\$2,698.55</b>

**FEBRUARY 2023 SUBSIDIARY EXPENDITURES**

1	CARD SERVICES	CART SUPPLIES #15	05 2900 610 0 061 000	\$89.18
2		CLASSROOM SUPPLIES #12	05 2900 610 0 073 000	\$74.00
3		COFFEE #20	05 2900 610 0 050 000	\$107.97
4		FIRST AID TRAINING LUNCHEON	05 2900 610 0 095 000	\$108.50
5		GUIDANCE WORKSHEETS #9	05 2900 610 0 063 000	\$16.06
6		JIM CASEY GRANT #3	05 2900 610 0 062 000	\$720.31
7		LUNCH MEETING #2	05 2900 610 0 081 000	\$58.19
8		MICROPHONE #13	05 2900 610 0 044 000	\$68.23
9		MUSIC SUPPLIES #3	05 2900 610 0 076 000	\$168.49
10		NISS MEETING LUNCH #19	05 2900 610 0 095 000	\$140.00
11		OFFICE SUPPLIES #9	05 2900 610 0 063 000	\$69.16
12		ONE BOOK #15	05 2900 610 0 061 000	\$26.72
13		PAB EVENTS POPCORN #14	05 2900 610 0 069 000	\$39.98
14		PANTHER PANTRY #13	05 2900 610 0 040 000	\$184.40
15		PARTICIPATION INCENTIVE #10	05 2900 610 0 089 000	\$30.00
16		PE SUPPLIES #9	05 2900 610 0 063 000	\$0.99
17		POWICKI GRANT #16	05 2900 610 0 071 000	\$669.60
18		PRIVACY SHIELDS #6	05 2900 610 0 058 000	\$58.74
19		SPED STAFF SUPPLIES #17	05 2900 610 0 059 000	\$57.06
20		TITLE GRANT DAYCOS #16	05 2900 610 0 071 000	\$1,226.68
21		TNL MEETING #2	05 2900 610 0 081 000	\$105.15
22		TRAVEL #4	05 2900 610 0 050 000	\$36.96
23		WATER #13	05 2900 610 0 043 000	\$28.32
24		WELLNESS GRANT #3	05 2900 610 0 060 000	\$960.33
25		WORKING LUNCHEON #3	05 2900 610 0 060 000	\$103.48
26	CARD SERVICES Total			\$5,148.50
27	DEMCO	FLEXPLORE TABLES	05 2900 610 0 044 000	\$2,965.25
28	DEMCO Total			\$2,965.25
29	DIBS FOR KIDS	1ST/2ND GR DIBS FOR KIDS	05 2900 610 0 057 000	\$39,000.00
30	DIBS FOR KIDS Total			\$39,000.00
31	GOPHER	BRK PAPER CIRCUITS KITS	05 2900 610 0 081 000	\$195.61
32	GOPHER Total			\$195.61
33	I MILLER PRECISION OPTICAL	BRK GRANT SH MICROSCOPES	05 2900 610 0 081 000	\$518.80

34	I MILLER PRECISION OPTICAL Total			\$518.80
35	LOVE SIGNS, INC	DEAF ED NAME SLIDE	05 2900 610 0 050 000	\$40.00
36	LOVE SIGNS, INC Total			\$40.00
37	MADISON NATIONAL LIFE	FEB 23 LIFE INS RETIREES	05 2900 610 0 090 000	\$487.68
38	MADISON NATIONAL LIFE Total			\$487.68
39	NARANJO, XOCHITI	ELL PIZZA KITS-ELL	05 2900 610 0 071 000	\$53.91
40	NARANJO, XOCHITI Total			\$53.91
41	NORFOLK SENIOR HIGH SCHOOL	COKE COMMISSION TO SH	05 2900 610 0 057 000	\$78.80
42	NORFOLK SENIOR HIGH SCHOOL Total			\$78.80
43	NPS GENERAL FUND	FEB.23 BSB M. GRASSHORN STAFF	05 2900 610 0 038 000	\$1,011.16
44		REPAYMENT OF STEM PURCHASE	05 2900 610 0 062 000	\$3,882.13
45		S.SCHWARTZ ENTREPRENEURSHIP	05 2900 610 0 093 000	\$4,088.94
46	NPS GENERAL FUND Total			\$8,982.23
47	NPS STUDENT FEES ACCOUNT	ENTREPRENEURSHIP SUPPLIES	05 2900 610 0 093 000	\$457.70
48	NPS STUDENT FEES ACCOUNT Total			\$457.70
49	NPS-FOUNDATION	DUAL CREDIT	05 2900 610 0 064 000	\$1,920.00
50	NPS-FOUNDATION Total			\$1,920.00
51	NPS-JUNIOR HIGH SCHOOL	COKE COMMISSION TO JH	05 2900 610 0 057 000	\$28.50
52	NPS-JUNIOR HIGH SCHOOL Total			\$28.50
53	SHOOP, EMILY	RETURNED BOOK	05 2900 610 0 051 000	\$10.81
54	SHOOP, EMILY Total			\$10.81
55	TEECO INC	COMMERCIAL WATER	05 2900 610 0 050 000	\$20.50
56		LEASE/MONTHLY RENTAL	05 2900 610 0 050 000	\$49.00
57	TEECO INC Total			\$69.50
58	UNIV OF NEBRASKA-LINCOLN	4TH GR FIELD TRIP	05 2900 610 0 058 000	\$390.00
59	UNIV OF NEBRASKA-LINCOLN Total			\$390.00
60	WEST MUSIC COMPANY	J.CASEY MEMORIAL GRANT	05 2900 610 0 062 000	\$1,479.69
61	WEST MUSIC COMPANY Total			\$1,479.69
62	<b>Grand Total</b>			<b>\$61,826.98</b>

Board of Education Regular Meeting  
Monday, February 13, 2023  
5:30 PM: Study Session  
6:30 PM: Regular Business Meeting  
Norfolk Public School Administration Building  
P.O. Box 139  
Norfolk, NE 68702-0139

Teri Bauer: Present  
Cindy Booth: Present  
Brenda Carhart: Present  
Lindsay Dixon: Present  
Beth Shashikant: Absent  
Sandy Wolfe: Present

1. Date Public Notice Appeared in the Norfolk Daily News:
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.

Motion to excuse the absence of Beth Shashikant at 5:30 PM passed with a motion by Brenda Carhart and a second by Teri Bauer.

Teri Bauer:	Yea	Lindsay Dixon:	Yea
Cindy Booth:	Yea	Beth Shashikant:	Absent
Brenda Carhart:	Yea	Sandy Wolfe:	Yea

- 2.2. Declaration of a Legal Meeting  
The meeting was declared legal.

3. Study Session  
Dr. Bill Robinson summarized the Comprehensive Strategic Facility/Bus-Vehicle Plan. He also presented proposed projects and capital purchases, with the corresponding costs.

*President Sandy Wolfe called a recess at 6:23 PM. The meeting resumed at 6:30 PM.*

4. Pledge of Allegiance
5. Presentations, Special Recognition, Focus on Students

- 5.1. Focus on the Students  
Martha Thompson, French teacher, introduced her students. They explained and defined “Comprehensible Input” which is proficiency in reading, vocabulary, listening, writing, grammar, and speaking of a foreign language. It's a method not a curriculum. The students hope to earn the Nebraska Seal of Biliteracy, which constitutes college credits and is administered by the State of Nebraska.

6. Public Comments & Communication  
Three members from the public spoke--2 on legislative issues and 1 for improvements to the softball facilities Ta Ha Zouka.

7. Information and Discussion Items

- 7.1. Finance & Facilities Report

A. The total amount of claims to be approved on the consent agenda for the month of February, 2023 by specific fund are listed below:

- General Fund =\$710,969.01

- Nutrition Services Fund =\$278,690.85
  - Cooperative Fund =\$6,287.02
  - Depreciation Fund=\$745
  - Special Building Fund =\$95,455
  - QCPUF = \$156,421.56
  - Student Fee Fund = \$2,296.34
- B. The total amount of claims for the month of January, 2023 in the Activities Fund is listed below:
- Activity Fund =\$136,872.88
- C. All of these claims were reviewed earlier today by the Finance and Facility Committee. 2022 1095's have been provided to NPS employees. 1095 C's are required for large employers to provide their employees and the IRS for income tax purposes. Employees do not need them when filing their federal and state taxes, which is why they go out at a later time than the W-2's.

7.2. Teaching & Learning Report

**Curriculum, Instruction and Assessment**

- Curriculum working groups that have met this last month include; Kindergarten Science, Senior High Art and Business, 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> grade Math, and 7<sup>th</sup> grade English. Each of these groups are at different spots of the curriculum process. I cannot overemphasize the importance of curriculum work days. It organizes and prioritizes the foundational learning for individual classrooms.
- We are coming to a close on the piloting of math programs and will be meeting with the curriculum committee soon to go over our findings and present a recommendation for math program purchases this year.
- I have been watching the development of LB 374 and I have strong concerns about the unnecessary and endless workload that would create a burden on our district and our teachers. In essence, the bill is requiring curriculum, lesson plans and classroom resources to be posted online for public viewing. My biggest concern is the amount time and labor it would require to do so. We would need to hire additional staff, purchase a more robust website and work through numerous copyright issues in order to comply. The sheer list of resources used is quite extensive and ever changing. Best practice would state that teachers respond to the learning of their students throughout units of instruction, so posted lesson plans may not be accurate. I believe a large portion of intent behind the bill is to seek transparency. But following the outlined requirements of the law wouldn't present an accurate account of the learning taking place. Just a listing of learning and resources doesn't really meet the intent of the law. We respectfully follow Policy 6400 Parental/Community involvement in Schools where anyone with question about curriculum can request a copy at any time. Without hesitation, we will provide it for them. We also have policy 6320 Parent Request for Exclusion where parents are welcome to seek exclusion of topics covered in school for their student. As the Director of Teaching and Learning, I would like to remind folks we hold parent/teacher conferences to communicate about curriculum and student learning with parents. I encourage parents to take advantage of this opportunity to ask questions firsthand with their child's teacher and to contact the school if they have questions or concerns.

7.3. Student Programs Report

- A. I attended the Nebraska Association of Special Education Administrators (NASSES) conference last week in Lincoln. The leadership conference focus was inclusive education.
  - B. Our English Language Learner (ELL) students began taking the English Language Proficiency Assessment (ELPA) last Monday, February 6 and the assessment window goes through March 17, 2023. This assessment evaluates our students' proficiency in speaking, listening, reading and writing the English language.
- 7.4. Student Services Report
- A. Reminder to our families that this week is parent teacher conferences week. Each building has sent out information about their conference schedule. We will have an 11:30am dismissal on Thursday for afternoon conferences and there is no school on Friday 2/17 or Monday 2/20.
  - B. Members of our district Crisis Response Team (CRT), our Licensed Mental Health Practitioners (LMHP's), and I completed day 1 of Psychological First Aid (PFA) training in January. There are 2 more days of this training, 1 in February and 1 in March yet to complete. Due to Covid we had not been able to provide many training opportunities for our CRT members over the last few years. This PFA training was a good start in getting our team to discuss response and recovery to tragic events in our community. CRT members are available to respond at our school buildings in the event of a student or staff member's death. The team members provide a safe, caring place for students and staff to go to as they process through their grief. We also provide assistance to other local schools if they request it.
  - C. Finally we are making progress on our Strategic Action Planning Goal centered on Safety. Our team is meeting again in February to put together our objectives and action steps. We anticipate sharing that information with the BOE in the coming months.
- 7.5. Human Resources & Accreditation Report
- HR Update:**
- A. Principals have begun interviewing to fill our open positions for the 2023-2024 school year. I anticipate being able to start offering contracts yet this week.
  - B. Mary Luhr and I have attended education career fairs at the University of Nebraska Lincoln and the University of Nebraska Kearney. We were encouraged by the large turnouts and were able to connect with a variety of potential applicants. I will attend upcoming fairs at UNO, Sioux Falls, and Wayne State College. Below are the current certified openings that we have for the 23-24 school year. This includes the new positions that were approved last month and any staff that are retiring or resigning.
  - C. '23-'24 Certified Positions:
    - 2nd Grade Teacher
    - 3rd/4th Grade Teacher
    - ELL Teacher, K-4 and 5-8
    - Art Teachers, Elementary & Secondary
    - 6th Grade Teacher
    - Physical Education Teacher 7-8
    - Science 7-8
    - Industrial Technology Teacher 7-8
    - Business/Computer Science Teacher

- English Teacher 9-12
  - Career Academy Coordinator
  - Educational Diagnostician
  - District Behavior Specialist
  - Special Education Teachers
  - School Psychologist
- 7.6. Superintendent's Report
- A. Dr. Thompson summarized the 2021-2022 Annual Report and mentioned that the report was published in the Norfolk Daily News, rather than printing and handing it out to families.
- B. Dr. Thompson also shared the new Recruitment Video, which will be used in recruiting teachers.
8. Committee Reports
- 8.1. Facilities & Finance Committee Report
- A. The committee met at 12:00 today. The claims for the month of February and activity claims for January were reviewed. Other items reviewed and discussed:
- Updates on current district projects
  - Review of action item for chromebooks and updates on tech rotation for these devices
  - Review of action items for Activity bus and vehicles
  - Initial review of the funding options for the Strategic Facility / Bus-Vehicle Plan
- B. The next meeting will be Monday, March 13th, at 12:00 noon.
- 8.2. Policy Committee Report
- A. The Policy Committee met on February 8th. We reviewed Board Policies 1400-1470 related to Community Relations. We had a good discussion, but are not recommending any changes at this time.
- B. We also discussed Board Policy 5101 regarding Student Discipline. Per our attorney's advice, we have added a section regarding firearms. It is closely aligned with state and federal laws which indicate that a mandatory one year expulsion must be given to students that knowingly possess, use, or transmit a firearm on school grounds. Specific details regarding short-term suspension, long-term suspension, expulsion and mandatory reassignment are outlined in our student handbooks.
- C. The Policy Committee recommends the approval of the reaffirmation of policies 1400-1470 and the first reading of policy 5101.
- 8.3. Government Relations Committee Report
- A. The Government Relations Committee met on January 24th and February 7th. Members also attended the Nebraska Association of School Boards' Legislative Issues Conference, the Norfolk Area Chamber of Commerce's Government Affairs meetings, the Greater Nebraska Schools' Association membership meeting and Senators' Reception.
- B. We are monitoring numerous education bills to determine the effect that they may have on Norfolk Public Schools, and we have taken official action regarding the following bills:
- LB 374: A bill that would require schools to share all curriculum, lessons, resources and activities on a web-based transparency portal for review by patrons. Norfolk Public Schools supports transparency and parental

involvement and has several policies in place to protect parent rights. Parents can inspect our curriculum and may choose to excuse their child from any portion that they want. Unfortunately, our website is not robust enough to hold all of our materials-nor do we have the manpower to place it on our website. This would require a significant investment in staffing and would likely be a violation of copyright laws.

- LB 589: A bill that takes local control away from school boards and places a hard cap on their revenue during a time of record inflation and staffing shortages.
- LB 440: A bill that would eliminate a school board's ability to use the building fund to purchase land, build or renovate facilities, or even purchase temporary classrooms. This fund has been instrumental to improvements to our safety and infrastructure over the last 10 years and is critical to our district moving forward.
- LB 201: A bill that would make completion of the FAFSA (Free application for Federal Students Aid) a graduation requirement for all students. It is not necessary for students who are not planning to go to college or whose parents are above the federal financial threshold to complete this cumbersome form which asks for confidential financial information. Nor is this feasible for schools to implement, especially schools like ours, where multiple languages are spoken and translators are not readily available.
- LB 630: A bill that would require the Nebraska Department of Education to create a model dress code for the state - and each local school board to adopt a similar policy. This is unnecessary, as schools already have dress codes. It is also government overreach and results in a loss of local control.

C. We are very carefully monitoring LB 583: A bill that would continue TEEOSA, provide \$1500 foundation aid per student, and increase special education funding from 42% to 80%. We are optimistic that this bill could provide Norfolk Public Schools with additional special education funding, but we need some assurances that TEEOSA would be prioritized for full funding. We are working through the GNSA and the Governor's office on relevant amendments and will withhold our official position until we see the final bill with those amendments.

#### 8.4. Norfolk Public Schools Foundation Committee Report

- A. The Norfolk Public Schools Foundation held its Annual Meeting on January 16, 2023 at 4:30 p.m. Thirteen board members and four guests were present. The foundation operates on a calendar year and is required in its by-laws to hold an annual meeting each year on the third Monday of January. During the annual meeting, board members discussed and approved the year-end 2022 financial reports, 2023 annual budget, board member terms, election of officers, and annual vendor relationships. The board welcomed three new board members: Doug Burkink, Karl Morgan, and Leann Widhalm.
- B. Annual distributions from the foundation's endowments and funds for scholarships and grants were also approved for 2023 programming. Members of the NHS graduating Class of 2023 have the opportunity to apply for 66 Traditional Scholarships equal to \$77,975 through the Norfolk Public Schools Foundation. The scholarship application will be available on the website in February.

#### 9. Approve Consent Agenda

Motion to approve the consent agenda at 7:36 PM passed with a motion by Brenda Carhart and a second by Lindsay Dixon.

Teri Bauer:	Yea	Lindsay Dixon:	Yea
Cindy Booth:	Yea	Beth Shashikant:	Absent
Brenda Carhart:	Yea	Sandy Wolfe:	Yea

9.1. Minutes of Previous Meetings  
Minutes of the January 16, 2023 meeting are attached.

9.2. Personnel

9.2.1. Contract Approval  
None at this time.

9.2.2. Resignations

- Arienne Goode--Senior High English/Language Arts teacher, Student Council and Publications sponsor--resigned and is moving to Sioux City, IA
- Colby Eymann--Junior High Industrial Tech teacher--resigned
- Tracy Trumper--Junior High Science teacher--resigned
- Mackenzie Jones--Middle School 6th grade Math and ELA--resigned to help run her husband's business
- Rylee Bessmer--Lincoln Montessori 3rd/4th grade teacher--resigned to accept another position in a different school district
- Brenda Oswald--Washington Elementary 2nd grade teacher--retiring

9.3. Claims

Attached are the claims for the month of February, 2023. These claims were reviewed earlier today by our Finance and Facility Committee. There are conflict statements for this month that will need to be read before voting.

10. Action Items

10.1. Discuss, consider and take action to approve the 2023-2024 school calendar  
See attached calendar.

Motion to approve the 2023-2024 school calendar at 7:37 PM passed with a motion by Teri Bauer and a second by Cindy Booth.

Teri Bauer:	Yea	Lindsay Dixon:	Yea
Cindy Booth:	Yea	Beth Shashikant:	Absent
Brenda Carhart:	Yea	Sandy Wolfe:	Yea

10.2. Discuss, consider and take action to approve the 2023-2024 Little Panthers Preschool Calendar

The Little Panthers Preschool calendar is very similar to the K-12 calendar except that home visits are included in the preschool calendar, per NDE guidelines. This calendar meets NDE's Rule 11 requirement of 450 hours of instructional time for 4 year old classrooms that are funded via TEEOSA.

Motion to approve the 2023-2024 Little Panthers Preschool Calendar at 7:38 PM passed with a motion by Brenda Carhart and a second by Lindsay Dixon.

Teri Bauer:	Yea	Lindsay Dixon:	Yea
Cindy Booth:	Yea	Beth Shashikant:	Absent
Brenda Carhart:	Yea	Sandy Wolfe:	Yea

10.3. Discuss, consider and take action to approve an amendment to the 2022-2023 school calendar to change the 1:00 dismissal for our annual Staff Appreciation Event from May 3rd to April 26th.

Motion to approve an amendment to the 2022-2023 school calendar to change the 1:00 dismissal for our annual Staff Appreciation Event from May 3rd to April 26th at 7:40 PM passed with a motion by Brenda Carhart and a second by Cindy Booth.

Teri Bauer:	Yea	Cindy Booth:	Yea
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Brenda Carhart: Yea Beth Shashikant: Absent  
Lindsay Dixon: Yea Sandy Wolfe: Yea

- 10.4. Discuss, consider and take action to approve the amendment to the 2022-2023 negotiated agreement to increase summer school and curriculum work wages  
See attached.

Motion to approve the amendment to the 2022-2023 negotiated agreement to increase summer school and curriculum work wages at 7:46 PM passed with a motion by Brenda Carhart and a second by Teri Bauer.

Teri Bauer: Yea Lindsay Dixon: Yea  
Cindy Booth: Yea Beth Shashikant: Absent  
Brenda Carhart: Yea Sandy Wolfe: Yea

- 10.5. Discuss, consider and take action to grant permission to seek RFPs for our annual chromebooks purchase  
It is the time of year where we need to start looking at student devices for next fall. In our Chromebook rotation plan for 2023/2024 we will need to purchase 1 grade worth of Chromebooks to cover 7th grade. I anticipate and have budgeted for 350 devices. I am requesting permission to put out an RFP for those devices. Once we have collected those RFP's our tech team will evaluate them and submit a recommendation for purchase to the board at next month's meeting.

Motion to grant permission to seek RFPs for our annual chromebooks purchase at 7:48 PM passed with a motion by Cindy Booth and a second by Lindsay Dixon.

Teri Bauer: Yea Lindsay Dixon: Yea  
Cindy Booth: Yea Beth Shashikant: Absent  
Brenda Carhart: Yea Sandy Wolfe: Yea

- 10.6. Discuss, consider and take action to approve a collaboration with the City of Norfolk and Northeast Community College to pay for 1/3 of the cost (not to exceed \$400,000) for improvements to the softball facilities at Ta Ha Zouka and up to 50% of operational costs based upon actual usage  
See attached.

Motion to approve a collaboration with the City of Norfolk and Northeast Community College to pay for 1/3 of the cost (not to exceed \$400,000) for improvements to the softball facilities at Ta Ha Zouka and up to 50% of operational costs based upon actual usage at 7:52 PM passed with a motion by Lindsay Dixon and a second by Teri Bauer.

Teri Bauer: Yea Lindsay Dixon: Yea  
Cindy Booth: Yea Beth Shashikant: Absent  
Brenda Carhart: Yea Sandy Wolfe: Yea

- 10.7. Discuss, consider and take action to approve permission to receive bids for an activity bus  
As discussed in our study session earlier this evening, the district is in need of a new activity bus for all the variety of activities the district transports. This bus would be added to our current fleet to enable us to have more coach bus availability when one of the current coach buses is down for repairs. A recommendation will be brought for approval at the March board meeting if the bid process is approved this evening.

Motion to get bids for an activity bus at 7:53 PM passed with a motion by Teri Bauer and a second by Lindsay Dixon.

Teri Bauer: Yea Lindsay Dixon: Yea  
Cindy Booth: Yea Beth Shashikant: Absent  
Brenda Carhart: Yea Sandy Wolfe: Yea

- 10.8. Discuss, consider and take action to approve permission to receive bids for two 8 passenger full-size SUVs

As discussed in the study session earlier this evening, the district is in need of two full-size SUVs for our activity vehicle fleet. Two of our current full-size SUVs have over 300,000 miles on them and have served us well, but their overall reliability, especially on longer trips, becomes a concern. A recommendation will be brought for approval at the March board meeting if the bid process is approved this evening.

Motion to get bids for two full-size 8 passengers SUVs at 7:55 PM passed with a motion by Cindy Booth and a second by Brenda Carhart.

Teri Bauer:	Yea	Lindsay Dixon:	Yea
Cindy Booth:	Yea	Beth Shashikant:	Absent
Brenda Carhart:	Yea	Sandy Wolfe:	Yea

- 10.9. Discuss, consider and take action to approve the first reading of Board Policies 1400-1470 related to Community Relations

Motion to approve the first reading of Board Policies 1400-1470 related to Community Relations at 7:57 PM passed with a motion by Brenda Carhart and a second by Lindsay Dixon.

Teri Bauer:	Yea	Lindsay Dixon:	Yea
Cindy Booth:	Yea	Beth Shashikant:	Absent
Brenda Carhart:	Yea	Sandy Wolfe:	Yea

- 10.10. Discuss, consider and take action to approve the first reading of Board Policy 5101 related to Student Discipline

Motion to approve the first reading of Board Policy 5101 related to Student Discipline at 7:59 PM passed with a motion by Teri Bauer and a second by Cindy Booth.

Teri Bauer:	Yea	Lindsay Dixon:	Yea
Cindy Booth:	Yea	Beth Shashikant:	Absent
Brenda Carhart:	Yea	Sandy Wolfe:	Yea

11. Future Meetings

- A. The 2nd monthly meeting of the Board of Education has been scheduled for noon on Thursday, February 23, 2023.
- B. The next regular meeting of the Board of Education will be held on Monday, March 13, 2023. The Study Session will 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.

12. Adjournment

The meeting adjourned at 8:00 PM.

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Chairperson

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Superintendent

MARCH 13, 2023

NORFOLK PUBLIC SCHOOLS  
NORFOLK, NEBRASKA

**GENERAL FUND**

1	\$5 BUCKS A BOOK	BOOKS & PERIODICALS	01 2220 640 1 030 000	\$187.00
2	\$5 BUCKS A BOOK Total			\$187.00
3	ADVANCE AUTO PARTS	BATTERY VEHICLE #10	01 2712 610 1 001 000	\$133.32
4		HOOD LATCH VEHICLE #50	01 2712 610 1 001 000	\$55.67
5		SENSOR ASSY	01 2650 610 1 001 000	\$76.42
6			01 2650 610 2 001 000	\$76.42
7		SENSOR ASSY RETURNED	01 2650 610 1 001 000	-\$76.42
8			01 2650 610 2 001 000	-\$76.42
9		WASHER FLUID	01 2650 610 1 001 000	\$38.58
10			01 2650 610 2 001 000	\$38.58
11	ADVANCE AUTO PARTS Total			\$266.15
12	AKRS EQUIPMENT SOLUTIONS	JOHN DEER SUPPLIES	01 2630 610 1 001 000	\$194.52
13			01 2630 610 2 001 000	\$194.52
14		SEALANT	01 2630 340 1 001 000	\$375.00
15			01 2630 340 2 001 000	\$375.00
16			01 2630 610 1 001 000	\$51.88
17			01 2630 610 2 001 000	\$51.88
18	AKRS EQUIPMENT SOLUTIONS Total			\$1,242.80
19	ALPHA WORKFORCE HEALTH	DOT PHYSICAL/ALCOHOL TESTS	01 2570 340 1 901 000	\$112.50
20			01 2570 340 2 901 000	\$112.50
21	ALPHA WORKFORCE HEALTH Total			\$225.00
22	APPEARA	LAUNDRY SERVICES	01 1100 340 2 211 001	\$62.56
23			01 2410 340 2 209 001	\$209.50
24		MOPS	01 2610 431 1 001 000	\$181.20
25			01 2610 431 2 001 000	\$181.16
26		RUG CLEANING	01 2410 340 2 141 002	\$88.50
27		WORK SHIRTS	01 2610 431 1 001 000	\$278.38

28			01 2610 431 2 001 000	\$278.38
29			01 2620 431 1 001 000	\$69.61
30			01 2620 431 2 001 000	\$69.60
31	APPEARA Total			\$1,418.89
32	ARKFELD LOCK & SECURITY	KEY BLANKS	01 2620 610 1 001 010	\$11.96
33		KEYS	01 2620 610 1 001 000	\$2.29
34			01 2620 610 2 001 000	\$2.29
35			01 2620 610 2 001 001	\$2.29
36		REKEYING A LOCK	01 2620 431 1 001 000	\$51.00
37			01 2620 431 2 001 000	\$50.99
38	ARKFELD LOCK & SECURITY Total			\$120.82
39	ARKFELD, KAREN	STAFF MILEAGE	01 1200 333 1 004 000	\$32.23
40			01 1200 333 2 004 000	\$32.22
41	ARKFELD, KAREN Total			\$64.45
42	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 1 001 014	\$1,205.00
43			01 2630 420 1 001 021	\$635.00
44			01 2630 420 2 001 001	\$2,240.00
45	ASPM LANDSCAPES, LLC Total			\$4,080.00
46	BALSIGER, KATHY	ACTIVITY WORKER	01 2190 120 2 001 000	\$85.42
47	BALSIGER, KATHY Total			\$85.42
48	BARNHILL PIANO SERVICE	PIANO TUNING	01 1100 340 2 207 001	\$125.00
49		PIANO TUNNING	01 1100 610 1 722 008	\$125.00
50	BARNHILL PIANO SERVICE Total			\$250.00
51	BAUER BUILT, INC	REPLACE SENSORS IN TIRES	01 2650 340 1 001 000	\$81.00
52			01 2650 340 2 001 000	\$81.00
53		TIRES VEHICLE #108	01 2710 340 1 001 000	\$76.00
54			01 2710 340 2 001 000	\$76.00
55			01 2710 610 1 001 000	\$689.50
56			01 2710 610 2 001 000	\$689.50
57		TIRES VEHICLE #13	01 2650 340 1 001 000	\$35.00
58			01 2650 340 2 001 000	\$35.00
59			01 2650 610 1 001 000	\$341.40
60			01 2650 610 2 001 000	\$341.40
61	BAUER BUILT, INC Total			\$2,445.80

62	BAUER, RACHEL	SIXPENCE MILEAGE JAN-FEB23	01 3541 333 1 004 000	\$68.12
63	BAUER, RACHEL Total			\$68.12
64	BAUMANN, ANGIE	UNO ED CAREER FAIR	01 2210 580 1 901 000	\$74.02
65			01 2210 580 2 901 000	\$74.01
66	BAUMANN, ANGIE Total			\$148.03
67	BECKMAN, LEAH	PARENT MILEAGE	01 2713 332 1 004 021	\$81.74
68	BECKMAN, LEAH Total			\$81.74
69	BELTZ, TREVIN	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
70			01 1100 340 2 001 000	\$1,000.00
71	BELTZ, TREVIN Total			\$2,000.00
72	BENDER, DENISE	MILEAGE	01 1100 333 1 001 000	\$55.86
73			01 1100 333 2 001 000	\$55.86
74		NE WESLEYAN MEAL REIMBURSEMENT	01 1100 580 2 205 001	\$48.11
75		USD HONOR FESTIVAL MEAL REIMB	01 1100 580 2 205 001	\$29.12
76	BENDER, DENISE Total			\$188.95
77	BERANEK, TYLER	MEALS FOR BEHAVIOR SYMPOSIUM	01 1200 580 1 004 014	\$108.17
78	BERANEK, TYLER Total			\$108.17
79	BIXENMANN, MELISSA	PARENT MILEAGE	01 2712 332 2 004 000	\$208.29
80	BIXENMANN, MELISSA Total			\$208.29
81	BLOOM, ABIGAIL	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
82			01 1100 340 2 001 000	\$1,000.00
83		STUDENT TEACHER-SUB	01 1100 340 1 001 000	\$218.75
84			01 1100 340 2 001 000	\$218.75
85	BLOOM, ABIGAIL Total			\$2,437.50
86	BOMGAARS SUPPLY	BUNGY CORD	01 2620 610 1 001 000	\$13.98
87			01 2620 610 2 001 000	\$13.98
88		CAULK	01 2620 610 1 001 000	\$5.99
89			01 2620 610 2 001 000	\$5.98
90		COVERALLS	01 2620 610 1 001 000	\$18.50
91			01 2620 610 2 001 000	\$18.49
92		OSCILATING BLADE	01 2620 610 1 001 000	\$18.49
93			01 2620 610 2 001 000	\$18.49
94		SHOVELS	01 2630 610 1 001 000	\$35.99
95			01 2630 610 2 001 000	\$35.99

96		SOLAR SALT	01 2620 610 2 001 001	\$377.37
97		STARTER ROPE	01 2620 610 1 001 012	\$2.97
98		TRAILER SUPPLIES	01 2620 610 1 001 000	\$169.25
99			01 2620 610 2 001 000	\$169.22
100		WET/DRY VAC	01 2650 610 1 001 000	\$50.00
101			01 2650 610 2 001 000	\$49.99
102	BOMGAARS SUPPLY Total			\$1,004.68
103	CALDERON, EDUARDO	TRANSLATOR	01 1150 350 2 004 001	\$60.48
104	CALDERON, EDUARDO Total			\$60.48
105	CAPITAL BUSINESS SYSTEMS,	PRINTING/COPIERS	01 1100 340 1 104 010	\$371.50
106			01 1100 340 1 201 003	\$189.64
107			01 1100 340 1 302 004	\$181.31
108			01 1100 340 1 430 014	\$566.14
109			01 1100 340 1 602 005	\$193.56
110			01 1100 340 1 705 008	\$204.08
111			01 1100 340 1 819 009	\$185.21
112			01 1100 340 1 904 012	\$137.76
113			01 1100 340 2 016 001	\$21.58
114			01 1100 340 2 141 002	\$453.75
115			01 1100 340 2 209 001	\$930.59
116			01 1190 610 1 163 021	\$97.97
117			01 1200 610 1 004 000	\$274.37
118			01 1200 610 2 004 000	\$274.37
119			01 1291 610 1 017 000	\$37.07
120			01 1292 610 1 017 000	\$37.06
121			01 2530 340 1 001 000	\$1,924.56
122			01 2530 340 2 001 000	\$1,924.55
123			01 2620 431 0 001 000	\$10.40
124	CAPITAL BUSINESS SYSTEMS, Total			\$8,015.47
125	CARNEY, ELISSA	ACTIVITY WORKER	01 2190 120 2 001 000	\$85.42
126	CARNEY, ELISSA Total			\$85.42
127	CDW GOVERNMENT, INC	GOOGLE CHROMECAST	01 2230 650 1 005 000	\$29.99
128			01 2230 650 2 005 000	\$29.99
129	CDW GOVERNMENT, INC Total			\$59.98

130	CITY OF NORFOLK	TREE WASTE	01 2630 420 1 001 000	\$5.02
131			01 2630 420 2 001 000	\$5.01
132		WATER/SEWER	01 2610 410 1 001 010	\$421.03
133			01 2610 410 1 001 014	\$749.85
134			01 2610 410 1 001 021	\$388.90
135			01 2610 410 2 001 001	\$2,101.28
136	CITY OF NORFOLK Total			\$3,671.09
137	CLAYTON, WENDY	ACTIVITY WORKER	01 2190 120 2 001 000	\$62.12
138	CLAYTON, WENDY Total			\$62.12
139	CLEVELAND, NICHOLAS	ACTIVITY WORKER	01 2190 120 2 001 000	\$108.71
140	CLEVELAND, NICHOLAS Total			\$108.71
141	COLLINS, NICHOLAS	BASKETBALL @LINCOLN HIGH	01 2190 580 2 001 000	\$12.58
142		CHEERLEADING @ GRAND ISLAND	01 2190 580 2 001 000	\$12.82
143		GRILS WRESTLING @BRIDGEPORT	01 2190 580 2 001 000	\$61.13
144		JV WRESTLING @ GRAND ISLAND	01 2190 580 2 001 000	\$9.28
145		SWIMMING @ FREMONT	01 2190 580 2 001 000	\$22.44
146	COLLINS, NICHOLAS Total			\$118.25
147	CONCEPTUAL LEARNING	PROBLEM SOLVING A	01 1100 610 1 612 005	\$27.00
148	CONCEPTUAL LEARNING Total			\$27.00
149	CONSOLIDATED ELECTRICAL	ELECTRICAL CORD	01 2610 610 1 001 000	\$74.57
150			01 2610 610 2 001 000	\$74.56
151	CONSOLIDATED ELECTRICAL Total			\$149.13
152	CONTRERAS, JURITHZY	PARENT MILEAGE	01 2713 332 1 004 021	\$75.46
153	CONTRERAS, JURITHZY Total			\$75.46
154	COOK, TODD	GI BAND FESTIVAL MEAL REIMB	01 1100 580 2 202 001	\$12.09
155		USD HONOR BAND MEAL REIMB	01 1100 580 2 202 001	\$34.10
156		WESLEYAN HONOR BAND MEAL REIMB	01 1100 580 2 202 001	\$67.78
157	COOK, TODD Total			\$113.97
158	CORNHUSKER AUTO CENTER	MOLDING VEHICLE #20H	01 2712 610 1 001 000	\$129.00
159	CORNHUSKER AUTO CENTER Total			\$129.00
160	CORNHUSKER INTERNATIONAL	BEARING VEHICLE #6	01 2710 610 1 001 000	\$62.58
161			01 2710 610 2 001 000	\$62.58
162		VEHICLE #503 SUPPLIES	01 2710 610 1 001 000	\$10.06
163			01 2710 610 2 001 000	\$10.06

164	CORNHUSKER INTERNATIONAL Total			\$145.28
165	CRAVEN, SHEILA	SCHOOL AGE OT MILEAGE	01 2161 334 1 004 000	\$73.82
166			01 2161 334 2 004 000	\$3.80
167		SCHOOL AGE OT SERVICES	01 2161 320 1 004 000	\$8,927.00
168			01 2161 320 2 004 000	\$217.25
169	CRAVEN, SHEILA Total			\$9,221.87
170	CUSTOM SPORTS	NPS POLOS	01 2211 610 1 901 000	\$42.00
171			01 2211 610 2 901 000	\$42.00
172	CUSTOM SPORTS Total			\$84.00
173	DECKER EQUIPMENT COMPANY	STAINLESS STEEL SLIDE LATCHES	01 2620 610 1 001 000	\$70.93
174			01 2620 610 2 001 000	\$70.92
175	DECKER EQUIPMENT COMPANY Total			\$141.85
176	DEMCO	BOOK CARDS/POCKETS	01 2220 610 1 423 014	\$63.21
177			SUPPLIES	01 2220 610 1 030 000
178	DEMCO Total			\$625.55
179	DITTER, EMMA	PARENT MILEAGE	01 2713 332 1 004 021	\$155.63
180	DITTER, EMMA Total			\$155.63
181	DITTMER, MICHAEL	ACTIVITY WORKER	01 2190 120 2 001 000	\$132.01
182	DITTMER, MICHAEL Total			\$132.01
183	DUKES, ALICIA	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
184			01 1100 340 2 001 000	\$1,000.00
185		STUDENT TEACHER-SUB	01 1100 340 1 001 000	\$31.25
186			01 1100 340 2 001 000	\$31.25
187	DUKES, ALICIA Total			\$2,062.50
188	EAKES OFFICE PLUS	SPARCLING 15 GAL	01 2610 610 1 001 000	\$312.84
189			01 2610 610 2 001 000	\$312.84
190	EAKES OFFICE PLUS Total			\$625.68
191	ECHO GROUP INC	BULBS	01 2620 610 1 001 000	\$77.70
192			01 2620 610 1 001 009	\$58.60
193			01 2620 610 1 001 010	\$77.70
194			01 2620 610 2 001 000	\$77.70
195		FUSES	01 2620 610 1 001 005	\$27.88
196	ECHO GROUP INC Total			\$319.58
197	EGAN SUPPLY COMPANY	CLEAN CORE CADDY	01 2610 610 1 001 000	\$1,750.00

198			01 2610 610 2 001 000	\$1,750.00
199		SEALER	01 2610 610 2 001 002	\$56.45
200	EGAN SUPPLY COMPANY Total			\$3,556.45
201	ELECTRONIC CONTRACTING CO	CARSON SUPPORT AGREEMENT	01 2620 431 2 715 001	\$971.75
202	ELECTRONIC CONTRACTING CO Total			\$971.75
203	ELECTRONIC SYSTEMS	SERVICE CALL FOR SMOKE	01 2620 431 2 001 001	\$329.00
204	ELECTRONIC SYSTEMS Total			\$329.00
205	EMBLEY III, LARRY	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
206			01 1100 340 2 001 000	\$1,000.00
207	EMBLEY III, LARRY Total			\$2,000.00
208	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$405.06
209			01 2510 340 2 001 000	\$405.06
210	ESSENTIAL SCREEN Total			\$810.12
211	ESU 8	JAN 23 SPED LEVEL III	01 1200 591 2 004 000	\$8,600.00
212		LICENSED MENTAL HEALTH	01 6998 591 1 945 014	\$9,504.00
213			01 6998 591 2 945 002	\$9,504.00
214		LMHP JAN 2023	01 2141 591 2 014 000	\$9,504.00
215		MANDT DAY ONE TRAINING	01 1100 610 1 302 004	\$20.00
216		MANDT TRAINING/A PETERSON	01 2213 330 1 430 014	\$40.00
217	ESU 8 Total			\$37,172.00
218	FAMILY PHYSICAL THERAPY	CONTRACED OT SERVICES BIRTH-5	01 2162 320 1 004 000	\$2,895.00
219			01 2163 320 1 004 000	\$2,895.00
220		CONTRACED OT SERVICES BIRTH-5	01 2162 334 1 004 000	\$35.00
221			01 2163 334 1 004 000	\$35.00
222	FAMILY PHYSICAL THERAPY Total			\$5,860.00
223	FASTENAL INDUSTRIAL	CHISELS	01 2620 610 1 001 000	\$27.25
224			01 2620 610 2 001 000	\$27.25
225		SUPPLIES	01 2620 610 1 001 000	\$16.56
226			01 2620 610 2 001 000	\$16.56
227	FASTENAL INDUSTRIAL Total			\$87.62
228	FATHER FLANAGAN'S BOYS' TOWN	GENERAL SUPPLIES	01 2120 610 1 816 009	\$22.45
229	FATHER FLANAGAN'S BOYS' TOWN Total			\$22.45
230	FATT SUNNIE STUDIOS	TEACHER RECRUITMENT VIDEO	01 2510 540 1 901 000	\$625.00
231			01 2510 540 2 901 000	\$625.00

232	FATT SUNNIE STUDIOS Total			\$1,250.00
233	FERNAU, JESSICA	STAFF MILEAGE	01 1291 333 1 004 021	\$19.39
234			01 1292 333 1 004 000	\$56.99
235	FERNAU, JESSICA Total			\$76.38
236	FINKRAL, TIFFANY	PARENT MILEAGE	01 2713 332 1 004 021	\$41.92
237	FINKRAL, TIFFANY Total			\$41.92
238	FIRST CHOICE FOOD	BOE DINNER	01 2310 890 1 033 000	\$65.00
239			01 2310 890 2 033 000	\$65.00
240		BOE DINNER 2/13/23	01 2310 890 1 033 000	\$67.13
241			01 2310 890 2 033 000	\$67.12
242	FIRST CHOICE FOOD Total			\$264.25
243	FLOOR MAINTENANCE AND	SMALL GLOVES	01 2610 610 2 001 002	\$74.20
244	FLOOR MAINTENANCE AND Total			\$74.20
245	FLOORING SOLUTIONS	COVE BASE/CPT TILE AT CO	01 2620 431 1 001 000	\$170.45
246			01 2620 431 2 001 000	\$170.45
247	FLOORING SOLUTIONS Total			\$340.90
248	FLORES, ALEJANDRINA	PARENT MILEAGE	01 2713 332 1 004 021	\$220.43
249	FLORES, ALEJANDRINA Total			\$220.43
250	FUENTES, ANAHI	TRANSLATOR	01 1150 350 1 004 010	\$40.32
251			01 1150 350 1 004 014	\$60.48
252	FUENTES, ANAHI Total			\$100.80
253	GARCIA, JUAN	TRANSLATOR	01 1150 350 1 004 014	\$120.96
254	GARCIA, JUAN Total			\$120.96
255	GONZALEZ, CRISTAL	PARENT MILEAGE	01 2713 332 1 004 021	\$80.70
256	GONZALEZ, CRISTAL Total			\$80.70
257	GOPHER	DODGEBALLS-PATCH GRANT	01 1100 610 1 203 003	\$100.00
258	GOPHER Total			\$100.00
259	GOTHIER, ALEXIS	STAFF MILEAGE	01 1291 333 1 004 021	\$40.48
260			01 1292 333 1 004 000	\$40.48
261	GOTHIER, ALEXIS Total			\$80.96
262	GROSSERODE, SAMANTHA	PARENT MILEAGE	01 2713 332 1 004 021	\$136.24
263	GROSSERODE, SAMANTHA Total			\$136.24
264	HALL, MADISON	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
265			01 1100 340 2 001 000	\$1,000.00

266		STUDENT TEACHER-SUB	01 1100 340 1 001 000	\$62.50
267			01 1100 340 2 001 000	\$62.50
268	HALL, MADISON Total			\$2,125.00
269	HAMMER, JACEY	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
270			01 1100 340 2 001 000	\$1,000.00
271		STUDENT TEACHER-SUB	01 1100 340 1 001 000	\$31.25
272			01 1100 340 2 001 000	\$31.25
273	HAMMER, JACEY Total			\$2,062.50
274	HASTINGS, BOBBY	ACTIVITY WORKER	01 2190 120 2 001 000	\$62.12
275	HASTINGS, BOBBY Total			\$62.12
276	HASTINGS, TRACI	ACTIVITY WORKER	01 2190 120 2 001 000	\$62.12
277	HASTINGS, TRACI Total			\$62.12
278	HENRY, MARK	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
279			01 1100 340 2 001 000	\$1,000.00
280		STUDENT TEACHER-SUB	01 1100 340 1 001 000	\$62.50
281			01 1100 340 2 001 000	\$62.50
282	HENRY, MARK Total			\$2,125.00
283	HOADLEY, SHANE	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
284			01 1100 340 2 001 000	\$1,000.00
285		STUDENT TEACHER-SUB	01 1100 340 1 001 000	\$31.25
286			01 1100 340 2 001 000	\$31.25
287	HOADLEY, SHANE Total			\$2,062.50
288	HOFERER, KIMBERLY	ACTIVITY WORKER	01 2190 120 2 001 000	\$399.90
289	HOFERER, KIMBERLY Total			\$399.90
290	HOME DEPOT PRO, THE	RETURN OF FIRST AID KITS	01 2650 610 1 001 000	-\$704.71
291		TRI TOWELS	01 2610 610 1 001 000	\$170.70
292			01 2610 610 1 001 021	\$295.68
293			01 2610 610 2 001 000	\$170.70
294		WAX LINERS	01 2610 610 1 001 000	\$58.55
295			01 2610 610 2 001 000	\$58.55
296	HOME DEPOT PRO, THE Total			\$49.47
297	HUFF CONSTRUCTION INC.	BEL AIR ADDITION	01 6998 340 1 945 010	\$314,368.20
298	HUFF CONSTRUCTION INC. Total			\$314,368.20
299	IDEABANK MARKETING	SOCIAL AUTO PUBLISHING	01 2230 340 1 005 000	\$62.50

300			01 2230 340 2 005 000	\$62.50
301	IDEABANK MARKETING Total			\$125.00
302	J W PEPPER, INC	CONCERT MUSIC	01 1100 610 1 415 014	\$114.00
303			01 1100 610 2 118 002	\$263.99
304	J W PEPPER, INC Total			\$377.99
305	JEO CONSULTING GROUP, INC	JH TRACK REPLACEMENT	01 2620 431 2 001 002	\$6,100.00
306	JEO CONSULTING GROUP, INC Total			\$6,100.00
307	JUNIOR LIBRARY GUILD	BOOKS & PERIODICALS	01 2220 640 1 423 014	\$561.54
308	JUNIOR LIBRARY GUILD Total			\$561.54
309	KANSAS CITY AUDIO-VISUAL	REPLACEMENT BULBS	01 2410 610 2 209 001	\$346.00
310	KANSAS CITY AUDIO-VISUAL Total			\$346.00
311	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 000	\$5.16
312			01 2620 610 1 001 009	\$17.53
313			01 2620 610 2 001 000	\$5.16
314			01 2620 610 2 001 001	\$96.76
315		CLAMPS	01 2620 610 1 001 000	\$2.31
316			01 2620 610 1 001 014	\$9.26
317			01 2620 610 2 001 000	\$2.31
318		SUPPLIES	01 2620 610 1 001 000	\$14.90
319			01 2620 610 2 001 000	\$14.89
320		V-BELT	01 2620 610 2 001 000	\$30.66
321	KELLY SUPPLY COMPANY Total			\$198.94
322	KERKMAN, HALEY	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
323			01 1100 340 2 001 000	\$1,000.00
324		STUDENT TEACHER-AFTER SCHOOL	01 6998 340 1 945 003	\$283.50
325		STUDENT TEACHER-SUB	01 1100 340 1 001 000	\$62.50
326			01 1100 340 2 001 000	\$62.50
327	KERKMAN, HALEY Total			\$2,408.50
328	KEVIN LINGENFELTER	PAYROLL/COMMUNICATIONS OFFICE	01 2620 431 1 001 000	\$2,750.00
329			01 2620 431 2 001 000	\$2,750.00
330		TILE, SHEET ROCK BOYS BATHROOM	01 2620 431 1 001 014	\$1,841.21
331	KEVIN LINGENFELTER Total			\$7,341.21
332	KORTH, JESSIE	CONTRACTED PT BIRTH-5	01 2172 320 1 004 000	\$3,622.94
333			01 2173 320 1 004 000	\$3,622.94

334		CONTRACTED PT BIRTH-5 MILEAGE	01 2172 334 1 004 000	\$134.60
335			01 2173 334 1 004 000	\$134.61
336	KORTH, JESSIE Total			\$7,515.09
337	KURITA AMERICA, INC.	WATER TREATMENT PROGRAM	01 2620 610 1 001 000	\$416.28
338			01 2620 610 2 001 000	\$416.29
339	KURITA AMERICA, INC. Total			\$832.57
340	LAMMERS, NANCY	ACTIVITY WORKER	01 2190 120 2 001 000	\$62.12
341	LAMMERS, NANCY Total			\$62.12
342	LAWSON PRODUCTS, INC	MAINT. SUPPLIES	01 2620 610 1 001 000	\$168.93
343	LAWSON PRODUCTS, INC Total			\$168.93
344	LICHTY, TRACY	BEHAVIOR SYMPOSIUM	01 1200 580 1 004 009	\$86.04
345			01 2650 626 1 001 000	\$30.25
346			01 2650 626 2 001 000	\$30.24
347	LICHTY, TRACY Total			\$146.53
348	M AND B QUALITY CONCRETE	SNOW REMOVAL	01 2630 420 1 001 003	\$1,181.87
349			01 2630 420 1 001 009	\$1,530.62
350			01 2630 420 1 001 010	\$4,173.13
351			01 2630 420 2 001 002	\$3,080.63
352	M AND B QUALITY CONCRETE Total			\$9,966.25
353	MAJOR REFRIGERATION	AG CLASSROOM ICE MACHINE	01 2410 340 2 209 001	\$115.93
354	MAJOR REFRIGERATION Total			\$115.93
355	MANGUS, CHEYENNE	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
356			01 1100 340 2 001 000	\$1,000.00
357	MANGUS, CHEYENNE Total			\$2,000.00
358	MARATHON PRESS INC	BUSINESS CARDS	01 2410 610 1 802 009	\$65.00
359			01 2410 610 2 209 001	\$130.00
360		INVITATIONS-100YR CELEBRATION	01 2310 540 1 010 000	\$75.00
361			01 2310 540 2 010 000	\$75.00
362	MARATHON PRESS INC Total			\$345.00
363	MAROTZ, LINDSEY	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
364			01 1100 340 2 001 000	\$1,000.00
365		STUDENT TEACHER-SUB	01 1100 340 1 001 000	\$31.25
366			01 1100 340 2 001 000	\$31.25
367	MAROTZ, LINDSEY Total			\$2,062.50

368	MARTINEZ, ROSA	TRANSLATOR	01 1150 350 1 004 014	\$60.48
369	MARTINEZ, ROSA Total			\$60.48
370	MATHESON TRI-GAS INC.	CLASSROOM SUPPLIES	01 1100 610 2 211 001	\$1,145.04
371		MONTHLY MATERIALS	01 2620 610 1 001 000	\$87.54
372			01 2620 610 2 001 000	\$87.53
373	MATHESON TRI-GAS INC. Total			\$1,320.11
374	MATTEO SAND & GRAVEL	CONCRETE GRAVEL	01 2630 610 1 001 000	\$50.04
375			01 2630 610 2 001 000	\$50.04
376		ICING GRAVEL	01 2630 610 1 001 000	\$106.51
377			01 2630 610 2 001 000	\$106.50
378	MATTEO SAND & GRAVEL Total			\$313.09
379	MCGRAW-HILL SCHOOL	CORRECTIVE READING	01 1200 640 1 004 000	\$1,364.16
380			01 6200 640 1 028 000	\$2,370.45
381	MCGRAW-HILL SCHOOL Total			\$3,734.61
382	MEISINGER OIL CO	DIESEL	01 2650 626 1 001 000	\$89.92
383			01 2650 626 2 001 000	\$89.91
384			01 2710 626 1 001 000	\$3,596.73
385			01 2710 626 2 001 000	\$3,596.73
386			01 2712 626 1 001 000	\$1,618.53
387		NO LEAD FUEL	01 2650 626 1 001 000	\$3,584.82
388			01 2650 626 2 001 000	\$3,584.82
389			01 2712 626 1 001 000	\$1,792.41
390	MEISINGER OIL CO Total			\$17,953.87
391	MENARDS	AIR COMPRESSOR AND SUPPLIES	01 2620 610 2 001 002	\$671.74
392		CO/GAS ALARM PLUG IN	01 2620 610 1 001 012	\$45.63
393		DOOR STOP	01 2620 610 1 001 000	\$3.24
394			01 2620 610 2 001 000	\$3.24
395		DOOR STOP AND WOOD	01 2620 610 2 001 002	\$28.95
396		DOOR STOPS	01 2620 610 1 001 000	\$16.20
397			01 2620 610 2 001 000	\$16.20
398		DRYWALL SCREWS	01 2620 610 1 001 000	\$13.49
399			01 2620 610 2 001 000	\$13.48
400		EXTENSION CORDS, CLIPS	01 2610 610 1 001 000	\$92.12
401			01 2610 610 2 001 000	\$92.11

402	JH GYM FLOORS	01 2620 610 2 001 002	\$9.47	
403	MAINT SUPPLIES	01 2620 610 1 001 000	\$94.50	
404		01 2620 610 2 001 000	\$94.50	
405	MAINT. SUPPLIES	01 2620 610 1 001 000	\$95.96	
406		01 2620 610 2 001 000	\$95.95	
407	MIDDLE SCHOOL SUPPLIES	01 2620 610 1 001 014	\$300.06	
408	MIRROR, SPRAYER	01 2620 610 1 001 000	\$10.14	
409		01 2620 610 2 001 000	\$10.13	
410	PLIERS	01 2620 610 1 001 000	\$10.65	
411		01 2620 610 2 001 000	\$10.64	
412	SALT SPREADER	01 2630 610 2 001 001	\$99.99	
413	SANDING BELTS	01 2620 610 2 001 002	\$13.96	
414	SENIOR HIGH SUPPLY	01 2620 610 2 001 001	\$11.50	
415	SUPPLIES	01 2620 610 1 001 000	\$23.46	
416		01 2620 610 2 001 000	\$23.45	
417	SUPPLIES FOR MS	01 2620 610 1 001 014	\$23.50	
418	SUPPLIES FOR THE JH	01 2620 610 2 001 002	\$140.80	
419	TAPE	01 2620 610 2 001 002	\$24.75	
420	TIRE GUAGE, HAND PUMP	01 2650 610 1 001 000	\$12.00	
421		01 2650 610 2 001 000	\$11.99	
422	VEHICLE SUPPLIES	01 2620 610 1 001 000	\$11.52	
423		01 2620 610 2 001 000	\$11.51	
424	VICE GRIP	01 2620 610 1 001 021	\$10.99	
425	VINYL TUBE	01 2620 610 1 001 014	\$7.99	
426	MENARDS Total		\$2,155.81	
427	MILLER, AMY	SCHOOL AGE PT MILEAGE	01 2171 334 1 004 000	\$115.28
428		SCHOOL AGE PT SERVICES	01 2171 320 1 004 000	\$6,557.00
429	MILLER, AMY Total		\$6,672.28	
430	MODEL ELECTRIC INC	BLEACHERS NOT WORKING	01 2620 431 2 001 002	\$189.00
431		CHANGED 3 POLE LIGHTS	01 2620 431 1 001 009	\$248.54
432		CHANGED BAD LAMPS IN THEATRE	01 2620 431 2 715 001	\$152.00
433		LABOR FOR UNIT HEATER	01 2620 431 2 001 001	\$291.93
434		REPLACE WALL PACKS	01 2620 431 1 001 008	\$812.09
435	MODEL ELECTRIC INC Total		\$1,693.56	

436	MORENO, ALEXA	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
437			01 1100 340 2 001 000	\$1,000.00
438	MORENO, ALEXA Total			\$2,000.00
439	MYERS, YAIRA	TRANSLATOR	01 1150 350 1 004 003	\$60.48
440	MYERS, YAIRA Total			\$60.48
441	NAPA OF NORFOLK	AIR FILTER	01 2650 610 1 001 000	\$8.63
442			01 2650 610 2 001 000	\$8.62
443		BATTERY VEHICLE #37	01 2650 610 1 001 000	\$41.44
444			01 2650 610 2 001 000	\$41.44
445		WIPER BLADES	01 2650 610 1 001 000	\$18.29
446			01 2650 610 2 001 000	\$18.29
447	NAPA OF NORFOLK Total			\$136.71
448	NCS PEARSON	ASSESSMENT MATERIALS	01 2151 610 1 024 000	\$281.14
449			01 2151 610 2 024 000	\$281.14
450		TESTING SUPPLIES	01 2141 610 1 014 000	\$468.20
451			01 2141 610 2 014 000	\$468.17
452			01 2142 610 1 014 000	\$104.03
453	NCS PEARSON Total			\$1,602.68
454	NCSA	HEARING OFFICER TRAINER	01 2670 330 1 035 000	\$50.00
455			01 2670 330 2 035 000	\$50.00
456		MTSS SUMMIT	01 1100 330 1 302 004	\$375.00
457		NASES CONF	01 1200 330 1 004 000	\$50.00
458			01 1200 330 2 004 000	\$50.00
459			01 1291 330 1 004 021	\$100.00
460			01 1292 330 1 004 000	\$100.00
461	NCSA Total			\$775.00
462	NASB	ANNUAL MEMBERSHIP DUES	01 2310 810 1 033 000	\$4,230.50
463			01 2310 810 2 033 000	\$4,230.50
464		LIC MEAL	01 2310 580 1 033 000	\$27.50
465			01 2310 580 2 033 000	\$27.50
466		LEGISLATIVE ISSUES CONF	01 2310 330 1 033 000	\$48.50
467			01 2310 330 2 033 000	\$48.50
468		BETH SHASHIKANT LIC TOTAL		\$152.00
469		CREDIT FOR REGISTRATION FEE	01 2310 330 1 033 000	-\$87.50

470			01 2310 330 2 033 000	-\$87.50
471		LIC MEAL	01 2310 580 1 033 000	\$27.50
472			01 2310 580 2 033 000	\$27.50
473		LEGISLATIVE ISSUES CONF	01 2310 330 1 033 000	\$48.50
474			01 2310 330 2 033 000	\$48.50
475		CINDY BOOTH LIC TOTAL		\$152.00
476		LIC MEAL	01 2310 580 1 033 000	\$27.50
477			01 2310 580 2 033 000	\$27.50
478		LEGISLATIVE ISSUES CONF	01 2310 330 1 033 000	\$48.50
479			01 2310 330 2 033 000	\$48.50
480		SANDY WOLFE LIC TOTAL		\$152.00
481	NASB Total			\$8,742.00
482	NEBRASKA COUNCIL ON	SPRING STOCK MARKET PROGRAM	01 1100 610 2 203 001	\$20.00
483	NEBRASKA COUNCIL ON Total			\$20.00
484	NEBRASKA FFA ASSOCIATION	AG GUEST SPEAKER PROGRAM	01 1100 610 2 208 001	\$50.00
485	NEBRASKA FFA ASSOCIATION Total			\$50.00
486	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$3,411.22
487			01 2610 621 1 001 003	\$3,141.53
488			01 2610 621 1 001 004	\$3,116.94
489			01 2610 621 1 001 005	\$2,721.17
490			01 2610 621 1 001 008	\$2,253.92
491			01 2610 621 1 001 009	\$1,817.74
492			01 2610 621 1 001 010	\$1,882.73
493			01 2610 621 1 001 014	\$7,587.14
494			01 2610 621 1 001 021	\$1,530.48
495			01 2610 621 2 001 000	\$3,411.22
496			01 2610 621 2 001 001	\$36,244.94
497			01 2610 621 2 001 002	\$9,876.35
498	NEBRASKA PUBLIC POWER Total			\$76,995.38
499	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	01 2570 890 1 001 000	\$112.50
500			01 2570 890 2 001 000	\$112.50
501	NEBRASKA SAFETY CENTER Total			\$225.00
502	NEBRASKA STATE FIRE	BOILER INSPECTIONS	01 2620 431 1 001 003	\$72.00
503			01 2620 431 1 001 005	\$72.00

504			01 2620 431 1 001 012	\$72.00
505			01 2620 431 1 001 014	\$180.00
506			01 2620 431 1 001 021	\$72.00
507			01 2620 431 2 001 001	\$144.00
508			01 2620 431 2 001 002	\$468.00
509	NEBRASKA STATE FIRE Total			\$1,080.00
510	NEGRETE, SARAI	TRANSLATOR	01 1150 350 1 004 009	\$101.20
511			01 1150 350 1 004 014	\$60.48
512	NEGRETE, SARAI Total			\$161.68
513	NELSON, MAKENNA	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
514			01 1100 340 2 001 000	\$1,000.00
515	NELSON, MAKENNA Total			\$2,000.00
516	NEW VICTORIAN INN & SUITES	WESLEYAN CHOIR & BAND LODGING	01 1100 610 2 202 001	\$328.00
517			01 1100 610 2 204 001	\$328.00
518			01 1100 610 2 207 001	\$328.00
519	NEW VICTORIAN INN & SUITES Total			\$984.00
520	NMG LLC DBA NORFOLK WORKS	DOT PHYSICALS	01 2570 340 1 901 000	\$75.00
521			01 2570 340 2 901 000	\$75.00
522	NMG LLC DBA NORFOLK WORKS Total			\$150.00
523	NORFOLK COUNTRY CLUB	BOYS GOLF COURSE ACCESS	01 2510 890 2 001 000	\$2,500.00
524	NORFOLK COUNTRY CLUB Total			\$2,500.00
525	NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$19.15
526			01 2310 540 2 001 000	\$19.15
527			01 2510 540 1 001 000	\$69.62
528			01 2510 540 1 901 000	\$351.50
529			01 2510 540 2 001 000	\$69.62
530			01 2510 540 2 901 000	\$351.50
531		SCHOOL BOARD RECOGNITION AD	01 2310 540 1 010 000	\$172.94
532			01 2310 540 2 010 000	\$172.94
533		SPECIAL ADS	01 2510 540 1 901 000	\$623.23
534			01 2510 540 2 901 000	\$623.23
535	NORFOLK DAILY NEWS Total			\$2,472.88
536	NORFOLK GM AUTO CENTER	HANDLE, COVER VEHICLE 37H	01 2712 610 1 001 000	\$34.69
537			01 2712 610 2 001 000	\$34.68

538	NORFOLK GM AUTO CENTER Total			\$69.37
539	NORFOLK SENIOR HIGH SCHOOL	BLUEWATER MUSIC ARRANGEMENT	01 1100 610 2 207 001	\$100.00
540	NORFOLK SENIOR HIGH SCHOOL Total			\$100.00
541	NORFOLK TRANSMISSION	LABOR/PARTS FOR VEHICLE #35	01 2650 340 1 001 000	\$1,864.50
542			01 2650 340 2 001 000	\$1,864.50
543	NORFOLK TRANSMISSION Total			\$3,729.00
544	NORFOLK WINSUPPLY	BOTTLE FILLER	01 2620 610 2 001 001	\$88.21
545		BOTTLE FILTERS	01 2620 610 2 001 001	\$176.00
546		CSC COUPLING	01 2620 610 1 001 005	\$5.16
547		FAN CONTROL	01 2620 610 1 001 000	\$9.18
548			01 2620 610 2 001 000	\$9.17
549		FAN SWITCH	01 2620 610 2 001 001	\$70.00
550		FAUCET	01 2620 610 2 001 001	\$263.98
551		FILTERS	01 2620 610 1 001 012	\$601.92
552			01 2620 610 2 001 001	\$2,034.00
553		MARLEY MOTOR	01 2620 610 2 001 001	\$400.00
554		MARS SWITCH	01 2620 610 1 001 000	\$10.22
555			01 2620 610 2 001 000	\$10.21
556		PLEATED FILTERS	01 2620 610 1 001 000	\$130.80
557			01 2620 610 1 001 003	\$196.20
558			01 2620 610 1 001 004	\$196.20
559			01 2620 610 2 001 000	\$130.80
560		RECOVERY	01 2620 610 1 001 005	\$1,747.79
561			01 2620 610 2 001 002	\$84.98
562		REFRIGERANT	01 2620 610 1 001 004	\$1,640.00
563			01 2620 610 1 001 005	\$2,050.00
564		SET OF HANDLES	01 2620 610 1 001 014	\$63.86
565		SUPPLIES	01 2620 610 1 001 000	\$57.71
566			01 2620 610 2 001 000	\$57.71
567		TANK TO BOWL GASKET	01 2620 610 1 001 014	\$1.04
568	NORFOLK WINSUPPLY Total			\$10,035.14
569	NORTHEAST COMMUNITY	CAREER DEVELOPMENT	01 1100 610 2 208 001	\$72.00
570	NORTHEAST COMMUNITY Total			\$72.00
571	NORTHWEST ELECTRIC LLC	REPAIR TO BASKETBALL GOAL	01 2620 431 1 001 014	\$454.98

572	NORTHWEST ELECTRIC LLC Total			\$454.98
573	NPS SUBSIDIARY	AAC INTERVENTION #17	01 2181 330 1 004 000	\$64.50
574			01 2181 330 2 004 000	\$64.50
575		ALTERNATOR	01 2630 610 1 001 000	\$86.94
576			01 2630 610 2 001 000	\$86.93
577		BACKGROUND CHECKS #7	01 2510 340 1 001 000	\$2.00
578			01 2510 340 2 001 000	\$2.00
579		BINDERS #1	01 2320 610 1 033 000	\$28.92
580			01 2320 610 2 033 000	\$28.91
581		BOOKS & PERIODICALS #2	01 6310 640 1 028 000	\$37.34
582			01 6310 640 2 028 000	\$37.34
583		BOOKS FOR FAMILIES #10	01 3541 610 1 004 000	\$520.72
584		BRAKE CLEANER	01 2650 610 1 001 000	\$78.48
585			01 2650 610 2 001 000	\$78.47
586		BULK MAILING/100 YEAR JH	01 2310 531 1 010 000	\$25.27
587			01 2310 531 2 010 000	\$25.28
588		CABLE BOXES	01 2410 340 2 209 001	\$11.89
589			01 2510 340 1 001 000	\$2.77
590			01 2510 340 2 001 000	\$2.76
591			01 2670 340 1 035 000	\$2.76
592			01 2670 340 2 035 000	\$2.76
593	CARD STOCK #24	01 1100 610 2 141 002	\$26.85	
594	CARSEAT #10	01 3541 610 1 004 000	\$192.58	
595	CELL PHONES	01 2670 382 1 035 000	\$163.57	
596		01 2670 382 2 035 000	\$163.57	
597		01 2710 382 1 001 000	\$163.57	
598		01 2710 382 2 001 000	\$163.57	
599		01 3541 382 1 004 000	\$160.65	
600		01 6910 382 1 004 000	\$53.55	
601		01 6968 382 1 001 014	\$11.09	
602		01 6968 382 2 001 002	\$11.09	
603	CERTIFIED LETTER #13	01 1200 531 1 004 000	\$8.13	
604	CLASSROOM STORAGE #10	01 3540 610 1 017 021	\$269.00	
605	CLASSROOM SUPPLIES #10	01 1190 610 1 163 021	\$72.71	

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CLASSROOM SUPPLIES #21	01 1100 610 2 208 001	\$39.98
CLASSROOM SUPPLIES #27	01 1100 610 2 208 001	\$10.00
CLASSROOM SUPPLIES #29	01 1100 610 2 212 001	\$55.98
	01 1100 610 2 225 001	\$355.69
	01 1100 610 2 227 001	\$45.84
CLASSROOM TOYS AND SUPPLIES	01 3540 610 1 017 021	\$565.72
COAT RACK #10	01 1190 610 1 163 021	\$38.48
COLORED PENCILS #24	01 1100 610 2 133 002	\$129.57
CONSTRUCTION PAPER #12	01 1100 610 1 801 009	\$140.43
COUGH DROPS #13	01 2130 610 1 425 014	\$7.58
CULINARY LAB SUPPLIES #27	01 1100 610 2 204 001	\$20.32
CULINARY LAB SUPPLIES #28	01 1100 610 2 204 001	\$24.20
DEPENDENT/HEALTHCARE FEES	01 2510 340 1 001 000	\$240.13
	01 2510 340 2 001 000	\$240.12
EBOOKS #5	01 1100 643 2 209 001	\$1,250.00
	01 2220 640 2 106 002	\$625.00
	01 2220 643 1 423 014	\$625.00
ED PUZZLE #21	01 1150 610 2 299 001	\$12.50
EDMARK READING PROGRAM #12	01 1200 610 1 823 009	\$74.91
ELECTRICITY	01 2610 621 1 001 012	\$1,540.99
EXPLICIT WRITING INSTRUCTIONS	01 6310 640 1 028 000	\$39.95
FAN FOOD/SUPPLIES	01 3541 610 1 004 000	\$281.11
FILE BOX #6	01 1100 610 1 104 010	\$27.80
GENERAL SUPPLIES #12	01 1100 610 1 821 009	\$104.90
GENERAL SUPPLIES #27	01 1100 610 2 212 001	\$523.44
GENERAL SUPPLIES #29	01 1100 610 2 211 001	\$461.52
	01 1100 610 2 227 001	\$45.84
GENERAL SUPPLIES #3	01 2220 610 1 904 012	\$75.42
GIFT CARDS #10	01 3541 610 1 004 000	\$250.00
HEADPHONES #24	01 1100 650 2 139 002	\$89.97
HEALTH OFFICE SUPPLIES #13	01 2130 610 1 425 014	\$17.66
HUMIDIFIER FILTERS #27	01 1100 610 2 205 001	\$53.97
KLEENEXES #3	01 1100 610 1 904 012	\$184.00
LAB SUPPLIES #27	01 1100 610 2 206 001	\$149.21

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LAMINATING POUCHES #12	01 1100 610 1 801 009	\$27.99
MARCHING BAND #27	01 1100 610 2 202 001	\$187.20
MASKING TAPE & FIBERGLASS	01 2650 610 1 001 000	\$14.87
	01 2650 610 2 001 000	\$14.87
MATHMATICS BOOK #2	01 6310 640 1 028 000	\$30.00
MEALS AT CAREER FAIR #17	01 1200 580 1 004 000	\$19.99
	01 1200 580 2 004 000	\$19.99
MEALS FOR ADMIN RETREAT #1	01 2320 890 1 033 000	\$146.06
	01 2320 890 2 033 000	\$146.05
MEETING MEALS #20	01 2510 890 1 001 000	\$22.88
	01 2510 890 2 001 000	\$22.87
MUSIC #24	01 1100 610 2 116 002	\$13.68
NAG CONF #16	01 3535 330 1 027 000	\$154.25
NETA CONF REGISTRATION #12	01 2213 330 1 201 003	\$47.25
	01 2213 330 1 601 005	\$47.25
	01 2213 330 1 705 008	\$47.25
	01 2213 330 1 802 009	\$47.25
OFFICE SUPPLIES #3	01 1100 610 1 904 012	\$24.99
PAPER #29	01 2410 610 2 209 001	\$71.41
PD BOOKS FOR TRINITY LUTHERAN	01 6310 640 1 028 000	\$74.66
PENCIL SHARPENER #21	01 1100 610 2 206 001	\$25.49
PERSONALIZED STAMPED ENVELOPES	01 2410 531 2 209 001	\$2,047.30
PHONE SERVICE	01 2510 382 1 001 000	\$179.14
	01 2510 382 1 001 003	\$88.53
	01 2510 382 1 001 004	\$88.20
	01 2510 382 1 001 005	\$88.53
	01 2510 382 1 001 008	\$88.53
	01 2510 382 1 001 009	\$88.53
	01 2510 382 1 001 010	\$88.53
	01 2510 382 1 001 012	\$87.47
	01 2510 382 1 001 014	\$177.43
	01 2510 382 1 001 021	\$88.20
	01 2510 382 2 001 000	\$179.14
	01 2510 382 2 001 001	\$356.06

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	01 2510 382 2 001 002	\$179.81
PRINT INVITATION FOR 100YR	01 2310 540 1 010 000	\$29.65
	01 2310 540 2 010 000	\$29.65
PRIVACY SHIELDS #6	01 1100 610 1 128 010	\$150.00
QUIZLET #21	01 1150 610 2 299 001	\$35.99
REFUND OF TAX #8	01 2620 610 1 001 000	-\$21.45
REIMB FOR FUEL PURCHASE	01 2710 626 2 001 000	\$322.34
RETURNED ITEMS #24	01 2130 610 2 147 002	-\$20.51
RUGS #9	01 2410 610 1 302 004	\$849.98
SAP PRESENTATION AT JCT 1/4/23	01 2320 890 1 033 000	\$205.89
	01 2320 890 2 033 000	\$205.89
SC CARDS #29	01 1100 610 2 211 001	\$14.10
SCHOOL BOARD APPRECIATION	01 2310 890 1 033 000	\$10.74
	01 2310 890 2 033 000	\$10.74
SIGN UP GENIUS #11	01 1100 643 2 141 002	\$59.99
SMORE #21	01 2120 610 2 228 001	\$79.00
SOFTWARE FOR ANNUAL REPORT #1	01 2310 643 1 010 000	\$84.00
	01 2310 643 2 010 000	\$84.00
SPEAKERS #13	01 1100 650 1 430 014	\$104.97
SPEAKERS #24	01 1100 650 2 106 002	\$139.90
SPECIAL BOARD MEETING 12/27/22	01 2310 890 1 033 000	\$63.27
	01 2310 890 2 033 000	\$63.26
STAMPS #16	01 2410 531 1 704 008	\$249.00
STUDENT INCENTIVES #27	01 1200 610 2 290 001	\$247.54
STUDENT INCENTIVES #29	01 1150 610 2 299 001	\$210.65
STUDENT INCENTIVES/SUPPLIES	01 1200 610 1 004 000	\$10.68
	01 1200 610 2 004 000	\$10.68
STUDENT SUPPLIES #24	01 1200 610 2 195 002	\$152.98
SUPPLIES	01 2620 610 1 001 000	\$21.17
	01 2620 610 2 001 000	\$21.17
SUPPLIES #10	01 1190 610 1 163 021	\$30.50
	01 3541 610 1 004 000	\$300.00
SUPPLIES #131	01 1100 610 1 430 014	\$94.07
SUPPLIES #14	01 1100 610 1 602 005	\$241.75

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	01 1100 610 1 603 005	\$150.00
	01 1100 610 1 610 005	\$22.98
	01 1100 610 1 637 005	\$50.79
	01 1100 610 1 642 005	\$108.23
	01 1100 610 1 643 005	\$10.69
	01 1100 610 1 664 005	\$4.28
	01 2151 610 1 638 005	\$77.02
SUPPLIES #15	01 1100 610 1 201 003	\$34.21
SUPPLIES #16	01 1100 610 1 702 008	\$187.26
	01 1100 610 1 713 008	\$34.99
SUPPLIES #17	01 1200 610 1 004 000	\$9.74
	01 1200 610 2 004 000	\$9.74
	01 1200 610 2 004 001	\$99.84
SUPPLIES #24	01 1100 610 2 141 002	\$22.20
	01 1200 610 2 195 002	\$269.45
SUPPLIES #6	01 1100 610 1 104 010	\$246.41
	01 1100 610 1 127 010	\$17.29
	01 1200 610 1 153 010	\$114.01
	01 2151 610 1 156 010	\$82.17
SUPPLIES #9	01 1100 610 1 300 004	\$44.22
	01 1100 610 1 305 004	\$36.26
	01 1100 610 1 318 004	\$150.00
	01 1100 610 1 321 004	\$74.99
	01 1100 643 1 302 004	\$95.00
	01 1150 610 1 357 004	\$14.11
	01 1200 610 1 353 004	\$94.01
	01 2410 610 1 302 004	\$103.97
SUPPLIES FOR STUDENTS #24	01 2130 610 2 147 002	\$147.43
SWIFFER REPLACEMENT DUSTERS	01 1100 610 2 106 002	\$43.96
SYMPOSIUM FOR LEADERSHIP	01 1200 330 1 004 003	\$215.00
	01 1200 330 1 004 009	\$215.00
	01 1200 330 1 004 014	\$215.00
	01 1200 330 2 004 001	\$215.00
	01 1200 330 2 004 002	\$215.00

742		T ANDREASEN MEMBERSHIP RENEWAL	01 2410 810 1 101 010	\$335.00
743		TAXIDERMY SUPPLIES #27	01 1100 610 2 208 001	\$119.58
744		TICKETS/LAMINATING FILM #16	01 1100 610 1 705 008	\$179.41
745		TOOTSIE ROLL MIDGEES #24	01 1100 610 2 138 002	\$30.32
746		TWO WAY RADIO BATTERIES #29	01 2410 610 2 209 001	\$245.94
747		UNK EDUCATION CAREER FAIR MEAL	01 2210 580 1 901 000	\$9.63
748			01 2210 580 2 901 000	\$9.63
749		UNO BOCK FESTIVAL LODGING #22	01 1100 610 2 205 001	\$265.87
750			01 1100 610 2 207 001	\$265.88
751		VACUUM BAGS #8	01 2610 610 1 001 000	\$185.20
752			01 2610 610 2 001 000	\$185.20
753		WALMART-CULINARY SUPPLIES #22	01 1200 610 2 258 001	\$64.04
754		WATER AND SEWER	01 2610 410 1 001 012	\$98.34
755		WHITEBOARD #17	01 1200 610 2 004 001	\$96.29
756		WINDSHIELD REPAIR	01 2620 431 1 001 000	\$187.50
757			01 2620 431 2 001 000	\$187.50
758	NPS SUBSIDIARY Total			\$26,016.52
759	OHL, CASSIE	STAFF MILEAGE	01 2141 333 1 014 000	\$11.89
760			01 2142 333 1 014 000	\$11.89
761	OHL, CASSIE Total			\$23.78
762	OLBERDING, KENT	ACTIVITY WORKER	01 2190 120 2 001 000	\$200.00
763	OLBERDING, KENT Total			\$200.00
764	OLBERDING, LEAH	ACTIVITY WORKER	01 2190 120 2 001 000	\$85.42
765	OLBERDING, LEAH Total			\$85.42
766	OMAHA WORLD HERALD	CLASSIFIED ADS	01 2510 540 1 901 000	\$3,690.00
767			01 2510 540 2 901 000	\$3,690.00
768		SUBSCRIPTION	01 1100 610 2 133 002	-\$218.02
769			01 1100 610 2 134 002	-\$218.02
770			01 2220 610 2 106 002	-\$109.01
771	OMAHA WORLD HERALD Total			\$6,834.95
772	OMAHA WORLD-HERALD	PAPER	01 1100 610 2 133 002	\$218.02
773			01 1100 610 2 134 002	\$218.02
774			01 2220 610 2 106 002	\$109.01
775	OMAHA WORLD-HERALD Total			\$545.05

776	ONE CALL CONCEPTS, INC	DIGGERS HOTLINE	01 2620 431 1 001 000	\$2.40
777			01 2620 431 2 001 000	\$2.40
778	ONE CALL CONCEPTS, INC Total			\$4.80
779	ONE OFFICE SOLUTION	CARD STOCK	01 1100 610 2 141 002	\$13.99
780		FLIPCHART AND MARKERS	01 2211 610 1 901 000	\$33.76
781			01 2211 610 2 901 000	\$33.75
782	ONE OFFICE SOLUTION Total			\$81.50
783	OSSIAN, CARTER	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
784			01 1100 340 2 001 000	\$1,000.00
785		STUDENT TEACHER SUB	01 1100 340 1 001 000	\$125.00
786			01 1100 340 2 001 000	\$125.00
787	OSSIAN, CARTER Total			\$2,250.00
788	OSTRANDER, SETH	ACTIVITY WORKER	01 2190 120 2 001 000	\$38.83
789		STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
790			01 1100 340 2 001 000	\$1,000.00
791		STUDENT TEACHER-SUB	01 1100 340 1 001 000	\$125.00
792			01 1100 340 2 001 000	\$125.00
793	OSTRANDER, SETH Total			\$2,288.83
794	OTERO, JOSLYNN	PARENT MILEAGE	01 2713 332 1 004 021	\$149.75
795	OTERO, JOSLYNN Total			\$149.75
796	OVERHEAD DOOR COMPANY	REPAIR TO DOORS 11 AND 21	01 2620 431 1 001 000	\$224.70
797			01 2620 431 2 001 000	\$224.70
798	OVERHEAD DOOR COMPANY Total			\$449.40
799	PEREZ PABLO, TOMASA	PARENT MILEAGE	01 2713 332 1 004 021	\$75.46
800	PEREZ PABLO, TOMASA Total			\$75.46
801	PERMA BOUND	BOOKS & PERIODICALS	01 2220 640 1 030 000	\$71.65
802	PERMA BOUND Total			\$71.65
803	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 1 001 000	\$7,881.37
804			01 2330 317 2 001 000	\$7,881.37
805	PERRY,GUTHERY,HAASE Total			\$15,762.74
806	PINKELMAN TRUCK & TRAILER	REPAIR FUEL TANK	01 2710 340 1 001 000	\$690.35
807			01 2710 340 2 001 000	\$690.35
808	PINKELMAN TRUCK & TRAILER Total			\$1,380.70
809	POLLARD PUMPING	JET LINE	01 2620 431 1 001 000	\$122.50

810			01 2620 431 2 001 000	\$122.50
811		JET LINE, PUMP MANHOLE	01 2620 431 2 001 001	\$570.00
812		PUMP OUTSIDE TANK AND DISPOSAL	01 2620 431 1 001 014	\$460.00
813	POLLARD PUMPING Total			\$1,275.00
814	PRESENCE LEARNING, INC	JAN23 CONTRACTED PSYCHOLOGIST	01 1100 340 2 991 001	\$4,439.50
815			01 1100 340 2 991 002	\$4,439.50
816	PRESENCE LEARNING, INC Total			\$8,879.00
817	PRIME SANITATION SERVICE	FEB 2023	01 2610 420 1 001 000	\$2,275.00
818			01 2610 420 2 001 000	\$2,275.00
819	PRIME SANITATION SERVICE Total			\$4,550.00
820	PRIORITY COMMUNICATIONS	ALLWORX EXPANDER	01 1100 610 1 602 005	\$290.00
821		REPLACEMENT PHONE	01 1200 340 2 004 002	\$602.00
822		TROUBLE SHOOT PHONE	01 2410 340 2 141 002	\$90.00
823	PRIORITY COMMUNICATIONS Total			\$982.00
824	QUILL CORPORATION	DRAWING PAPER	01 1100 610 1 801 009	\$43.14
825		KLEENEX	01 1100 610 1 201 003	\$51.99
826		SUPPLIES	01 1100 610 1 430 014	\$707.28
827		TEACHER CHAIR	01 2410 610 2 209 001	\$114.99
828	QUILL CORPORATION Total			\$917.40
829	RAMIREZ, SILVIA	PARENT MILEAGE	01 2713 332 1 004 021	\$106.11
830	RAMIREZ, SILVIA Total			\$106.11
831	RASMUSSEN MECHANICAL	AHU 10 OVERHEATING	01 2620 431 2 001 001	\$482.55
832		BAD ACTUATORS IN ROOMS	01 2620 431 2 001 002	\$1,472.38
833		LABOR FOR BEARINGS ON ERV	01 2620 431 1 001 014	\$605.40
834		LABOR TO COLD ROOMS	01 2620 431 1 001 004	\$1,750.80
835		LABOR, VRV IN ALRAM AND VALVE	01 2620 431 1 001 000	\$122.85
836			01 2620 431 2 001 000	\$122.85
837		LIFE ROOM NOT HEATING	01 2620 431 1 001 010	\$1,232.93
838		PREVENTIVE MAINTENANCE	01 2620 431 1 001 000	\$9,123.75
839			01 2620 431 2 001 000	\$9,123.75
840		REPAIR MULTIPLE DUCT HEATERS	01 2620 431 2 001 001	\$2,562.68
841		REPLACED PIPE COOLING TOWER	01 2620 431 2 001 002	\$2,820.00
842		RESOURCE ROOM OVERHEATING	01 2620 610 1 001 009	\$634.50
843	RASMUSSEN MECHANICAL Total			\$30,054.44

844	RF MACHINE WORKS	BEARINGS ON VECHICLE	01 2710 610 1 001 000	\$67.50
845			01 2710 610 2 001 000	\$67.50
846	RF MACHINE WORKS Total			\$135.00
847	RISTAU, RYAN	ACTIVITY WORKER	01 2190 120 2 001 000	\$159.18
848	RISTAU, RYAN Total			\$159.18
849	ROCHA, ANGELICA	TRANSLATOR	01 1150 350 1 004 014	\$120.96
850	ROCHA, ANGELICA Total			\$120.96
851	RUSKAMP, CALBY	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
852			01 1100 340 2 001 000	\$1,000.00
853	RUSKAMP, CALBY Total			\$2,000.00
854	SAGER, WAYNE	ACTIVITY WORKER	01 2190 120 2 001 000	\$279.54
855	SAGER, WAYNE Total			\$279.54
856	SANCHEZ, ADILENE	PARENT MILEAGE	01 2713 332 1 004 021	\$182.35
857	SANCHEZ, ADILENE Total			\$182.35
858	SCHEER'S ACE HARDWARE	STEM CENTRAL BRASS	01 2620 610 1 001 021	\$9.99
859	SCHEER'S ACE HARDWARE Total			\$9.99
860	SCHMIT, CHELSEY	ELL TEACHER MILEAGE	01 1150 333 1 004 000	\$16.51
861	SCHMIT, CHELSEY Total			\$16.51
862	SCHUMACHER, EMILY	PARENT MILEAGE	01 2710 332 1 001 000	\$203.11
863			01 2710 332 2 001 000	\$203.11
864	SCHUMACHER, EMILY Total			\$406.22
865	SCHUURMANS, GARY	ACTIVITY WORKER	01 2190 120 2 001 000	\$62.12
866	SCHUURMANS, GARY Total			\$62.12
867	SCHWARTZER, SHAYLA	PARENT MILEAGE	01 2713 332 1 004 021	\$209.08
868	SCHWARTZER, SHAYLA Total			\$209.08
869	SERVICEMASTER OF NORFOLK	JAN 23 CUSTODIAL/CLEANING	01 2610 420 1 001 000	\$1,748.50
870			01 2610 420 1 001 005	\$2,040.00
871			01 2610 420 1 001 008	\$2,448.00
872			01 2610 420 1 001 012	\$2,448.00
873			01 2610 420 2 001 000	\$1,748.50
874	SERVICEMASTER OF NORFOLK Total			\$10,433.00
875	SGW STRINGED INSTRUMENT	GUITAR BRIDGE REPAIR	01 1100 340 1 415 014	\$160.00
876	SGW STRINGED INSTRUMENT Total			\$160.00
877	SHERWIN-WILLIAMS	PAINT	01 2620 610 1 001 000	\$85.53

878			01 2620 610 2 001 000	\$85.53
879		PAINT FOR CENTRAL OFFICE	01 2620 610 1 001 000	\$14.45
880			01 2620 610 2 001 000	\$14.44
881		SUPPLIES	01 2620 610 2 001 002	\$55.41
882	SHERWIN-WILLIAMS Total			\$255.36
883	SIERRA-RIOS, VIRGELINA	TRANSLATOR	01 1150 350 1 004 004	\$60.48
884			01 1150 350 2 004 001	\$120.96
885	SIERRA-RIOS, VIRGELINA Total			\$181.44
886	SOMMERFELD AND SON'S	SNOW REMOVAL	01 2630 420 1 001 012	\$600.00
887	SOMMERFELD AND SON'S Total			\$600.00
888	SONGCUAN, ALEXANDRA	STAFF MILEAGE	01 2141 333 1 014 000	\$24.40
889			01 2141 333 2 014 000	\$24.40
890	SONGCUAN, ALEXANDRA Total			\$48.80
891	SPRAY, DAN	ACTIVITY WORKER	01 2190 120 2 001 000	\$108.71
892	SPRAY, DAN Total			\$108.71
893	STANTON COUNTY CLERK	LB644 POSTCARD MAILING	01 2310 890 1 033 000	\$280.23
894			01 2310 890 2 033 000	\$280.22
895		PRIMARY ELECTION	01 2310 890 1 033 000	\$907.46
896			01 2310 890 2 033 000	\$907.45
897	STANTON COUNTY CLERK Total			\$2,375.36
898	STAPLES	KLEENEX	01 1100 610 1 602 005	\$188.59
899	STAPLES Total			\$188.59
900	STEPP, JUDY	STAFF MILEAGE	01 1200 333 1 004 000	\$38.88
901			01 1200 333 2 004 000	\$38.87
902	STEPP, JUDY Total			\$77.75
903	SUCCESS BY DESIGN, INC	DAILY PLANNERS	01 1100 610 1 802 009	\$475.50
904	SUCCESS BY DESIGN, INC Total			\$475.50
905	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000	\$71.92
906	SULLIVAN, KATLINN Total			\$71.92
907	SUPER DUPER PUBLICATIONS	ASSESSMENT MATERIALS	01 2151 610 1 004 000	\$96.11
908			01 2151 610 1 024 000	\$32.36
909			01 2151 610 2 004 000	\$96.11
910			01 2151 610 2 024 000	\$32.37
911		CLASSROOM SUPPLIES	01 2151 610 1 638 005	\$119.90

912		GENERAL SUPPLIES	01 2151 610 1 854 009	\$199.79
913		TEST FORMS	01 2151 610 1 004 000	\$193.50
914			01 2151 610 2 004 000	\$193.50
915	SUPER DUPER PUBLICATIONS Total			\$963.64
916	THOENE, SARAH	PARENT MILEAGE	01 2713 332 1 004 021	\$97.71
917	THOENE, SARAH Total			\$97.71
918	THOMPSON, JAMI JO	STAFF MILEAGE	01 2320 333 1 033 000	\$444.93
919			01 2320 333 2 033 000	\$444.93
920	THOMPSON, JAMI JO Total			\$889.86
921	THYSSENKRUPP ELEVATOR	ELEVATOR MAINT. CONTRACT	01 2620 431 1 001 000	\$107.90
922			01 2620 431 1 001 005	\$215.74
923			01 2620 431 1 001 014	\$215.74
924			01 2620 431 2 001 000	\$107.89
925			01 2620 431 2 001 001	\$215.74
926			01 2620 431 2 001 002	\$215.74
927	THYSSENKRUPP ELEVATOR Total			\$1,078.75
928	TIME MANAGEMENT SYSTEMS	SUPPORT SERVICES FOR TIMECLOCK	01 2510 340 1 001 000	\$498.88
929			01 2510 340 2 001 000	\$498.87
930	TIME MANAGEMENT SYSTEMS Total			\$997.75
931	TUCKER, ALEX	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
932			01 1100 340 2 001 000	\$1,000.00
933	TUCKER, ALEX Total			\$2,000.00
934	US BANK VOYAGER FLEET	FUEL	01 2650 626 1 001 000	\$5.37
935			01 2650 626 2 001 000	\$5.36
936	US BANK VOYAGER FLEET Total			\$10.73
937	VALLE, XOCHILT RACHEL	TRANSLATOR	01 1150 350 2 004 002	\$60.48
938	VALLE, XOCHILT RACHEL Total			\$60.48
939	VAN BERKUM, SHELBEE	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
940			01 1100 340 2 001 000	\$1,000.00
941		STUDENT TEACHER SUB	01 1100 340 1 001 000	\$218.75
942			01 1100 340 2 001 000	\$218.75
943	VAN BERKUM, SHELBEE Total			\$2,437.50
944	WASKOWIAK, REBA	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
945			01 1100 340 2 001 000	\$1,000.00

946		STUDENT TEACHER SUB	01 1100 340 1 001 000	\$62.50
947			01 1100 340 2 001 000	\$62.50
948	WASKOWIAK, REBA Total			\$2,125.00
949	WEST MUSIC COMPANY	CLASSROOM NEEDS	01 1100 610 1 817 009	\$197.98
950	WEST MUSIC COMPANY Total			\$197.98
951	WESTSIDE COMMUNITY SCHOOLS	CONTRACTED HOSPITAL BOUND	01 1200 561 2 004 000	\$4,026.00
952	WESTSIDE COMMUNITY SCHOOLS Total			\$4,026.00
953	WHOLE PHONICS, INC	LEVEL 1 & 2 READERS	01 1200 610 1 853 009	\$173.79
954	WHOLE PHONICS, INC Total			\$173.79
955	WIESEN, JACEE	STUDENT TEACHER	01 1100 340 1 001 000	\$1,000.00
956			01 1100 340 2 001 000	\$1,000.00
957		STUDENT TEACHER SUB	01 1100 340 1 001 000	\$187.50
958			01 1100 340 2 001 000	\$187.50
959	WIESEN, JACEE Total			\$2,375.00
960	WOLFE, SANDY	MILEAGE	01 2310 333 1 033 000	\$159.82
961			01 2310 333 2 033 000	\$159.82
962	WOLFE, SANDY Total			\$319.64
963	WOODRIVER ENERGY LLC	NATURAL GAS JAN 2023	01 2610 621 1 001 000	\$2,564.10
964			01 2610 621 1 001 003	\$1,012.90
965			01 2610 621 1 001 004	\$2,117.93
966			01 2610 621 1 001 005	\$2,045.69
967			01 2610 621 1 001 008	\$5,280.27
968			01 2610 621 1 001 009	\$3,472.14
969			01 2610 621 1 001 010	\$2,702.31
970			01 2610 621 1 001 012	\$2,711.59
971			01 2610 621 1 001 014	\$5,188.07
972			01 2610 621 1 001 021	\$4,767.97
973			01 2610 621 2 001 000	\$2,564.10
974			01 2610 621 2 001 001	\$5,080.19
975			01 2610 621 2 001 002	\$13,647.10
976	WOODRIVER ENERGY LLC Total			\$53,154.36
977	ZHANG, TAYLOR	STAFF MILEAGE	01 1100 333 1 001 000	\$92.75
978	ZHANG, TAYLOR Total			\$92.75
979	ZONE, THE	M. VARELA FEB23 PAYROLL	01 6968 340 2 001 002	\$690.00

980		M.INDRA FEB2023 PAYROLL	01 6968 340 1 001 014	\$45.00
981		S.SCHWARTZ FEB23 PAYROLL	01 6968 340 1 001 014	\$292.50
982			01 6968 340 2 001 002	\$292.50
983		T. OLSEN FEB23 PAYROLL	01 6968 340 1 001 014	\$951.84
984	ZONE, THE Total			\$2,271.84
985	<b>Grand Total</b>			<b>\$803,644.65</b>
986				
987				
988	<b><u>NUTRITION FUND</u></b>			
989	FLOORING SOLUTIONS	KITCHEN FLOOR TILE	02 3100 340 1 001 004	\$261.91
990	FLOORING SOLUTIONS Total			\$261.91
991	HOBART SALES & SERVICE	REPAIR TO CONVECTION OVEN	02 3100 340 1 001 014	\$423.52
992		WORK ON OVENS	02 3100 340 1 001 014	\$730.45
993	HOBART SALES & SERVICE Total			\$1,153.97
994	LUNCHTIME SOLUTIONS, INC.	FEBRUARY MEALS	02 3100 340 1 001 000	\$136,907.70
995			02 3100 340 2 001 000	\$136,907.69
996	LUNCHTIME SOLUTIONS, INC. Total			\$273,815.39
997	MAJOR REFRIGERATION	REACHIN COOLER REPAIR	02 3100 340 1 001 009	\$209.00
998			02 3100 610 1 001 009	\$775.54
999		REPAIR TO WALKIN FREEZER	02 3100 340 2 001 001	\$265.00
1000			02 3100 610 2 001 001	\$663.54
1001		WALKIN FREEZER REPAIR	02 3100 340 1 001 014	\$260.00
1002			02 3100 610 1 001 014	\$73.90
1003	MAJOR REFRIGERATION Total			\$2,246.98
1004	NPS SUBSIDIARY	PARTS FOR FOOD WARMER #8	02 3100 610 2 001 002	\$129.67
1005	NPS SUBSIDIARY Total			\$129.67
1006	QUILL CORPORATION	PERSONALIZED ENVELOPES	02 3100 610 1 001 000	\$22.09
1007			02 3100 610 2 001 000	\$22.09
1008	QUILL CORPORATION Total			\$44.18
1009	<b>Grand Total</b>			<b>\$277,652.10</b>
1010				
1011				
1012	<b><u>COOPERATIVE FUND</u></b>			
1013	ARTEAGA, JONATHAN	ACTIVITY STAFF	04 1200 340 2 004 000	\$312.50

1014	ARTEAGA, JONATHAN Total			\$312.50
1015	GOODMAN, LISA	FEB23 SERVICE TO STUDENTS	04 1200 340 1 004 000	\$541.38
1016			04 1200 340 2 004 000	\$541.37
1017		JAN.DEAF ED SERVICE	04 1200 340 1 004 000	\$869.25
1018	GOODMAN, LISA Total			\$1,952.00
1019	GRAGERT, JESSICA	ACTIVITY STAFF	04 1200 340 2 004 000	\$360.00
1020		ACTIVITY STAFF MILEAGE	04 1200 580 2 004 000	\$159.82
1021		EXTRAVAGANZA STAFF	04 1200 340 1 004 000	\$150.00
1022		EXTRAVAGANZA STAFF MILEAGE	04 1200 580 1 004 000	\$152.50
1023	GRAGERT, JESSICA Total			\$822.32
1024	HELLEBERG, CAROL	INTERPRETER MENTORING	04 1200 340 1 004 000	\$80.00
1025			04 1200 340 2 004 000	\$80.00
1026	HELLEBERG, CAROL Total			\$160.00
1027	HUBBARD, ERIKA	ACTIVITY STAFF	04 1200 340 2 004 000	\$405.00
1028	HUBBARD, ERIKA Total			\$405.00
1029	HUBBARD, TYRONE	ACTIVITY STAFF	04 1200 340 2 004 000	\$375.00
1030	HUBBARD, TYRONE Total			\$375.00
1031	JELINEK, LINDSEY	PLAYDATE STAFF	04 1200 340 1 004 000	\$50.00
1032		PLAYDATE STAFF MILEAGE	04 1200 580 1 004 000	\$117.50
1033	JELINEK, LINDSEY Total			\$167.50
1034	MANCHESTER, KELSEY	ACTIVITY STAFF	04 1200 340 2 004 000	\$312.50
1035	MANCHESTER, KELSEY Total			\$312.50
1036	MILLER, ELIZABETH	ACTIVITY STAFF	04 1200 340 2 004 000	\$262.50
1037	MILLER, ELIZABETH Total			\$262.50
1038	NPS GENERAL FUND	INVOICE POSTAGE	04 1200 531 1 004 000	\$3.00
1039			04 1200 531 2 004 000	\$3.00
1040	NPS GENERAL FUND Total			\$6.00
1041	NPS SUBSIDIARY	COORDINATORS MEETING HOTEL	04 1200 580 1 004 000	\$49.00
1042			04 1200 580 2 004 000	\$49.00
1043	NPS SUBSIDIARY Total			\$98.00
1044	O'BRIEN, TREVER	BATTLE OF THE BOOKS MILEAGE	04 1200 580 2 004 000	\$138.75
1045	O'BRIEN, TREVER Total			\$138.75
1046	PETERSEN, ROXANNE	ACTIVITY STAFF	04 1200 340 2 004 000	\$262.50
1047	PETERSEN, ROXANNE Total			\$262.50

1048	SWANSON, TRACY	ACTIVITY STAFF	04 1200 340 2 004 000	\$512.50
1049		LUNCH FOR STAFF	04 1200 580 2 004 000	\$28.62
1050	SWANSON, TRACY Total			\$541.12
1051	U. S. CELLULAR	HOT SPOTS	04 1200 610 1 004 000	\$65.24
1052			04 1200 610 2 004 000	\$65.23
1053	U. S. CELLULAR Total			\$130.47
1054	<b>Grand Total</b>			<b>\$5,946.16</b>
1055				
1056				
1057	<b>SPECIAL BUILDING FUND</b>			
1058	CANNON MOSS BRYGGER	JUNIOR HIGH RENOVATION	08 2620 340 2 001 002	\$6,025.00
1059	CANNON MOSS BRYGGER Total			\$6,025.00
1060	OCC BUILDERS, LLC	JH ADDITION/RENOVATION	08 2620 340 2 001 002	\$116,494.00
1061	OCC BUILDERS, LLC Total			\$116,494.00
1062	<b>Grand Total</b>			<b>\$122,519.00</b>
1063				
1064				
1065	<b>QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND</b>			
1066	RASMUSSEN MECHANICAL	CONTROL UPGRADE FOR AHU #1	09 4500 340 2 001 001	\$16,555.00
1067	RASMUSSEN MECHANICAL Total			\$16,555.00
1068	<b>Grand Total</b>			<b>\$16,555.00</b>
1069				
1070				
1071	<b>STUDENT FEE FUND</b>			
1072	BARNHILL ENTERPRISES LLC	BASS GUITAR REPAIR	17 2190 340 2 028 002	\$140.00
1073	BARNHILL ENTERPRISES LLC Total			\$140.00
1074	KEN'S BAND INSTRUMENT	ALTO SAX REPAIR	17 2190 340 2 028 001	\$76.00
1075		BARI SAX REPAIR	17 2190 340 2 028 001	\$35.00
1076		BARITONE REPAIRS	17 2190 340 2 028 002	\$10.00
1077		FLUTE REPAIR	17 2190 340 1 028 014	\$91.00
1078		FRENCH HORN REPAIR	17 2190 340 2 028 001	\$25.00
1079		MARCHING BARITONE REPAIR	17 2190 340 2 028 002	\$30.00
1080		SAXOPHONE REPAIRS	17 2190 340 2 028 002	\$72.00
1081		TENOR SAX REPAIR	17 2190 340 2 028 002	\$15.00

1082	KEN'S BAND INSTRUMENT Total			\$354.00
1083	NPS SUBSIDIARY	AFTERSHOCK CLUB SUPPLIES #18	17 2190 610 1 669 014	\$935.02
1084			17 2190 610 2 669 002	\$899.68
1085		BUZZSPROUT #18	17 2190 610 2 669 002	\$12.00
1086	NPS SUBSIDIARY Total			\$1,846.70
1087	VEIK, SANDY	FEE WAIVER COMPLETED	17 2190 610 2 518 001	\$15.00
1088			17 2190 610 2 577 001	\$40.00
1089			17 2190 610 2 671 001	\$20.00
1090			17 2190 610 2 672 001	\$35.00
1091	VEIK, SANDY Total			\$110.00
1092	<b>Grand Total</b>			<b>\$2,450.70</b>

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and I am abstaining from voting on claim #475 for the month of March in the consent agenda for this meeting.

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

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

Date: \_\_\_\_\_

\_\_\_\_\_  
Board Member

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and I am abstaining from voting on claim #468 for the month of March in the consent agenda for this meeting.

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

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

Date: \_\_\_\_\_

\_\_\_\_\_  
Board Member

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and I am abstaining from voting on claim #480 and #962 for the month of March in the consent agenda for this meeting.

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

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

Date: \_\_\_\_\_

\_\_\_\_\_  
Board Member

In response to our Chromebook RFP, we received proposals from 9 different vendors. Archangel Education and Technology was the lowest proposal at \$76,930.00 to provide 350 HP 11G9 devices. I am recommending approval of the purchase of these devices for our incoming 7th grade students for the 2023/24 school year. All vendors and prices are listed below.

Vender	Price per device	Enrollment	Total Purchase Price
Virtucom	\$219.00	\$5.00	\$78,400.00
Archangel	\$214.90	\$4.90	\$76,930.00
HPI	\$232.00	\$3.00	\$82,250.00
Sterling	\$227.58	\$4.00	\$81,053.00
CDW-G	\$249.47	\$3.00	\$88,329.50
Bluum	\$245.50	\$0.00	\$85,925.00
Bluum	\$300.20	\$0.00	\$105,070.00
Logistics 365	\$279.00	Not offered	\$97,650.00
Insight	\$305.15	Not offered	\$106,802.50
Connection	\$229.97	\$3.84	\$81,833.50
Connection	\$235.34	\$0.00	\$82,369.00

**5006 -Annual Resolution  
Option Enrollment Program  
2023-2024**

The Board of Education hereby sets forth the maximum number of option students for the 2023-2024 school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has “0” as the Number of Option Students Accepted is hereby declared unavailable to option students due to lack of capacity.

Additional guidelines regarding the NPS Option Enrollment Program are contained in Board Policy 5006.

<b>Grade or Program</b>	<b>Capacity</b>	<b>Projected Enrollment</b>	<b>Number of Option Students Accepted</b>
Kindergarten	310	329	0
1 <sup>st</sup> grade	336	331	5
2 <sup>nd</sup> grade	336	325	11
3 <sup>rd</sup> grade	336	334	2
4 <sup>th</sup> Grade	336	329	7
Level I Special Education (Resource) Elementary	120	190	0
Level II Special Education (Life/Autism/BD) Elementary	15	30	0
5 <sup>th</sup> Grade	336	340	0
6 <sup>th</sup> Grade	336	273	63
7 <sup>th</sup> Grade	336	322	14
8 <sup>th</sup> Grade	336	317	19
Level I Special Education (Resource) Middle School	40	90	0
Level I Special Education (Resource) Junior High	40	60	0
Level II Special Education (Life/Autism/BD) Middle School	10	16	0
Level II Special Education (Life/Autism/BD) Junior High School	10	20	0
9 <sup>th</sup> Grade	336	344	0
10 <sup>th</sup> Grade	336	325	11
11 <sup>th</sup> Grade	336	337	0
12 <sup>th</sup> Grade	336	343	0
Level I Special Education (Resource) Senior High	80	110	0
Level II Special Education (Life/Autism/BD) Senior High	30	50	0

**Kindergarten, 5th, 9th, 11th and 12th grades, and all Special Education (LIFE, Autism, Behavioral Disordered, and Resource) programs are at capacity. They are considered “closed” to option enrollment students for the 2023-2024 school year. New option enrollment students will be considered in grades 1-4, grades 6 -8 and grade 10.**

Once capacity and program availability have been “closed,” student attrition shall not create option enrollment vacancies during the school year unless the Board of Education waives the “closed” status and considers applications on an individual basis. An exception to the “closed” status is available to students who change to a residence outside their home district at anytime during the year including the summer months, but are enrolled in the Norfolk Schools as a resident or option student for the immediate two (2) years preceding the date the application for option enrollment is made. Another exception to the “closed” status is available to option enrollment applicants who have siblings enrolled in the Norfolk Public Schools. These students will be accepted as option enrollment students if they apply and are released from their new resident school district.

Applications will be considered in the order that they are filed with the school district until capacity has been reached. If applications filed on the same date outnumber spaces available, the school district will conduct a lottery to determine the option enrollment students accepted. Applications from the same family will share the same draw if capacity or program availability can accommodate them.

Successful option enrollment applicants will be assigned attendance at a specific school building and class by the administration.



**Vehicle and Bus Proposals Summary,  
survey analysis and recommendations**

# Survey Results



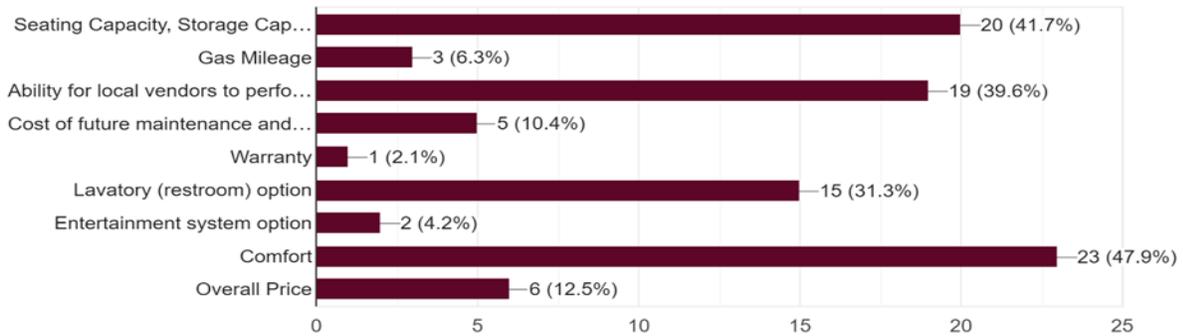
What is the most important factor for you as a coach and sponsor you want the board of education to consider?

48 responses



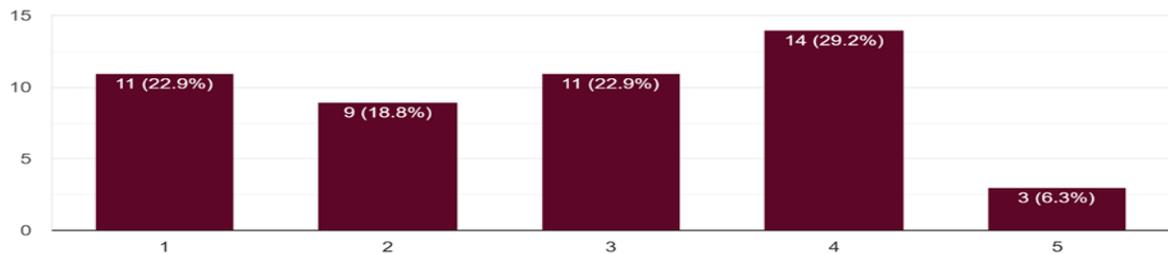
What are two additional factors for you as a coach and sponsor you want the board of education to consider? (Please only choose two)

48 responses



The Class C is substantially (\$250,000) less expensive, but does not come with a lavatory (restroom) that can be used during winter months. On a scale of 1 to 5 how important is it to have a lavatory?

48 responses



**Do you have any additional comments you would like to share?**

11 responses

Of course maintenance is important but not the top priority for those using it unless you think it would mean we did not have access to transportation. The restroom would be very nice but I coach in the winter so if it is not available that part of the year I guess it does not matter. I am less worried about storage below the bus as we don't haul big equipment. I would like there to be storage in the bus that is accessible while we are traveling.

I do not want us to buy the one with the bathroom. It makes ZERO sense to spend extra money on a bus with a bathroom when it can't be used for the bulk of the school year.

A major concern is having the buses being repaired in a timely manner so teams do not have to take a yellow bus for away games that are 2 hours or further away.

Bathrooms for longer trips are convenient.

n/a

For boys soccer, it needs to seat up to 45 people comfortably.

If there isn't enough storage then you are going to have to send extra vehicles which defeats the purpose of having a new bus because you are going to add to the wear and tear of more vehicles as well as adding to the funds spent on gas.

Get something that doesn't break down.

SAFETY AND RELIABILITY IS THE MOST IMPORTANT FACTOR

As a coach of a female team, bathrooms are very helpful

I know that we encourage our athletes to hydrate and that is an important part of staying healthy. I know we can plan ahead for additional stops but then coaches will be out of the classrooms more. Biggest thing is that I just want us to get a reliable transport so as coaches we can count on getting to our destination safely.

48 Responses

Most Important Factor

- (27) 56.3% Seating Capacity, Storage Capacity
- (11) 22.9% Cost of future maintenance and repairs
- (6) 12.5% Lavatory
- (3) 6.3% Ability for local vendors to do maintenance
- (1) 2.1% Price

Additional Factors that were Important but not Most Important

- (23) 47.9% Comfort
- (20) 41.7% Seating Capacity Storage
- (19) 39.6% Ability for local vendors to do maintenance
- (15) 31.3% Lavatory
- (6) 12.5% Price
- (5) 10.4% Cost of future maintenance
- (3) 6.3% Gas Mileage
- (2) 4.2% Entertainment System
- (1) 2.1% Warranty

Lavatory Importance on a 1-5 Scale

- |              |                |
|--------------|----------------|
| (11) 1 22.9% | (20) 1-2 41.7% |
| (9) 2 18.8%  | (11) 3 22.9%   |
| (11) 3 22.9% | (17) 4-5 35.5% |
| (14) 4 29.2% |                |

# Summary of Bid Openings and Recommendations



## **Summary of Bid Opening Meeting on March 1st, 2023 for Activity Bus and (2) Full Size SUV's**

Those in attendance were as follows: Dr. Bill Robinson, Amanda Liewer, No vendors or public present.

The bid opening started at 1:02p.m. and the bid amounts were announced

### **Activity Bus Proposals**

MCI Corporation (Des Plaines, IL)

Class A Style Bus: \$599,900.00 w/ \$4,000.00 delivery charge = \$603,900.00

Masters Transportation (Kearney, NE)

Class C Style Bus: \$359,900.00 w/lavatory

Class C Style Bus: \$344,900.00 w/o lavatory

No delivery charges

### **Full Size SUV Proposals**

Per Unit Ford

Ford Expedition 4x2 model \$54,359.00 x 2 = \$108,718.00

Ford Expedition 4x4 model \$57,142.00 x 2 = \$114,284.00

Per Unit Chevy

Chevy Suburban 4x2 model \$57,795.00 x 2 = \$115,590.00

Chevy Suburban 4x4 model \$60,795.00 x 2 = \$121,590.00

**[Breakdown of Bids with additional information for contract services compared to self operating cost](#)**

## **Rationale and Recommendation to Board of Education on Vehicle and Bus Purchase**

### **Full Size SUV (Rationale and Recommendation)**

It is recommended to the Board of Education to take the bid from Courtesy Ford of \$114,284 for the purchase of two 4x4 Ford Expeditions. These 8 passenger vehicles will provide us safe reliable transportation year round for a number of years.

### **Activity Bus (Rationales and Recommendation)**

Upon reviewing bids, the staff survey and previous conversations that have occurred in our finance and facilities committee we believe it is in the best interest of the district and taxpayers to consider two options.

**Option One rationale** is based on the district continuing to handle all transportation. We currently have 5 activity buses three of which are the class A coach style. The three class A coach style buses are becoming more unreliable due to their age and miles. They are also increasingly difficult to get repaired in a timely manner due to their age and lack of local vendors who can satisfy the repair needs. The class C coach purchase without the lavatory satisfies the most critical needs such as seating and storage capacity as well as the cost and ability to perform maintenance and repairs beyond the warranty period. This coach does not come with a lavatory that can be used year round so longer trips would need to build in some extra time for potential stops. The district also needs to keep 4 of the 5 activity buses available as much as possible to satisfy all our activity needs so when one bus is down we can still get students transported.

**Option Two rationale** is moving to a more hybrid model where the district would not purchase a new activities bus at this time but move to contracting out trips that are approximately 2 hours or more, these would be considered priority trips. This approach would still satisfy all of the critical needs plus provide the lavatory option on these longer trips. The district would still need to maintain its current activity bus fleet for all other trips and to have a back-up in place for when a coach company cannot cover due to rescheduling or lack of availability due to short notice. Some examples would be weather rescheduling or short notice on district or playoff games. The district would still need to look at activity bus replacement in the next few years but look at another large capacity school bus which would be the most cost effective but still satisfying essential transport needs

It is recommended to the Board of Education two options for your consideration:

#### **Option One:**

Accept the bid from Masters transportation for the class C style coach bus that does not include a lavatory for \$344,900

#### **Option Two:**

Suspend the bus bids and engage in a one year pilot of using a hybrid approach. The district would contract with one or both of our local motor coach companies to transport our priority trips. Non-priority trips or priority trips that cannot be covered by one of the coach companies would be handled by the district with one of the current buses we have.

*Due to the cost of the class (A) coach bid, it is not included in either of the options being recommended. The bid of \$603,900 is \$258,900 above our current bus replacement budget of \$345,000. The cost break-even point on a class (A) coach investment would also be approximately 14 vs. 8 years on the class (C) coach.*

Community Relations

School and Community Organizations

The board of education regards school and community organizations as a valuable dimension of the educational environment and encourages all employees and employee groups to support their existence and programs.

Date of Adoption: October 14, 2013  
Date of Reaffirmation: December 10, 2018

Community RelationsParent Organizations and Volunteers

The Board of Education encourages the establishment of parent organizations in the school. Such organizations are vital factors in establishing and maintaining positive home-community-school relationships and their value is recognized by the Board. Parent organizations should coordinate their efforts through the school's administrative offices prior to planning events or activities.

The Board of Education supports the concept of using parents and others as volunteers in the school, not to replace professional staff, but to enrich the educational opportunities for the students. Volunteers may be subject to screening for appropriate qualifications and background to perform assigned tasks.

Date of Adoption: October 14, 2013  
Date of Reaffirmation: December 10, 2018

Community RelationsCitizens' Advisory Committees

From time to time the board of education will exercise its judgment in appointing citizens' committees to perform specific duties or give general advice concerning school issues and activities. In addition, some committees will be appointed as adjuncts to educational programs in order to comply with the regulations set forth by accrediting agencies or other government bodies.

1. All of the above referenced committees serve at the pleasure of the board, and they shall not assume duties or authority on any matters other than those explicitly defined by the board.
2. Prior to establishing a committee the board of education will discuss the need for establishing the committee with the superintendent of schools. Recommendations for membership to the committee will be accepted from the board, the administration, and former committee members, but all committee membership lists will be formally approved by the board at an official meeting of the board of education.
3. All committees, unless otherwise specified at the time they were formed, will be dissolved and cease to function at the close of each school year.
4. All committees will elect at least a chairperson and a recording secretary. These individuals shall be responsible for making timely progress reports to the board of education on the committee's activities.
5. The logistics of meeting times and agendas shall be coordinated through the office of the superintendent of schools or another administrative unit so designated at the time the committees are formed.
6. All board members will be entitled to attend meetings of each citizens' committee and be entitled to information as to the status of the citizens' committee progress. Individual board members may be designated as liaisons between the board of education and the committees. Unless the citizens' committee is established with the declared intent of being subject to the public meetings requirements, the citizens' committees shall not hold hearings, make policy or take formal action on behalf of the Board, shall make their report or recommendations to the Superintendent (who shall make such report to the Board as determined appropriate) and not to the Board, and board members shall not be members of such committees.

Date of Adoption: October 14, 2013

Date of Revision: December 10, 2018

Community RelationsUtilizing Community Resources

School principals and their respective staffs are urged to identify and utilize the special talents and resources of individual citizens and community organizations to provide appropriate enrichment experiences for students. School personnel utilizing any individual or group resources shall clear this activity through their respective building principals.

Date of Adoption: October 14, 2013  
Date of Reaffirmation: December 10, 2018

Community RelationsStaff Participation in Community Affairs

All employees are encouraged to participate in community organizations and activities. The school board feels that school-community relations are enhanced when school personnel interact with other people within the community. This interaction serves to informally transmit school information to patrons of the community and to gather public opinion on the school's effectiveness and its activities.

Date of Adoption: October 14, 2013  
Date of Reaffirmation: December 10, 2018

Community RelationsSchool Personnel and the Public

While it is the superintendent of school's responsibility for district-wide public relations, it is the board's belief that all school employees are obligated to promote a positive image of the school district, its programs, and students. To that end, all employees are encouraged to use tact, patience, and courtesy in their relationships with students, parents, and district patrons and to serve as good role models in their personal conduct.

Date of Adoption: October 14, 2013  
Date of Reaffirmation: December 10, 2018

Community Relations

Student Production of Goods and Provisions of Services

Students may produce materials and provide services for community organizations or groups only to the extent that such production furthers such students' educational development. Such activity is to be authorized by the building principal and supervised by assigned staff.

Date of Adoption:     October 14, 2013  
Date of Revision:     December 10, 2018

Community RelationsPublic Performances by Students

Participation in community celebrations, patriotic observations, or other special events by bands, choral groups, athletic teams, or other student groups is recommended by the board of education as a means for establishment of better public relations between the school district and the community. The use of school groups to promote partisan politics, sectarian religious views, non-school money raising activities, or selfish propaganda of any description is not approved.

School principals are urged to cooperate with any group or groups having promotion of the welfare of the youth of the community as their purpose, provided that youth of every race, religion, nationality, and social strata benefit equally.

All public performances by students shall be approved by the administration.

Date of Adoption: October 14, 2013  
Date of Revision: December 10, 2018

StudentsStudent Discipline

- A. Development of Uniform Discipline System. It shall be the responsibility of the Superintendent to develop and maintain a system of uniform discipline. The discipline which may be imposed includes actions which are determined to be reasonably necessary to aid the student, to further school purposes, or to prevent interference with the educational process, such as (without limitation) counseling and warning students, parent contacts and parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling upon written consent of the parent or guardian, or in-school suspension. The discipline may also include out-of-school suspension (short-term or long-term) and expulsion.
1. Short-Term Suspension: Students may be excluded by the Principal or the Principal's designee from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:
    - a. Conduct that constitutes grounds for expulsion, whether the conduct occurs on or off school grounds; or
    - b. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, which occur on or off school grounds, if such conduct interferes with school purposes or there is a nexus between such conduct and school.

The following process will apply to short-term suspensions:

- a. The Principal or the Principal's designee will make a reasonable investigation of the facts and circumstances. A short-term suspension will be made upon a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
- b. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what the student is accused of having done, an explanation of the evidence the authorities have, and be afforded an opportunity to explain the student's version of the facts.
- c. Within 24 hours or such additional time as is reasonably necessary following the suspension, the Principal or administrator will send a written statement to the student and the student's parent or guardian describing the student's conduct, misconduct or violation of the rule or standard and the reasons for the action taken.
- d. An opportunity will be given to the student, and the student's parent or guardian, to have a conference with the Principal or administrator ordering the short-term suspension before or at the time the student returns to school.

The Principal or administrator shall determine who in addition to the parent or guardian is to attend the conference.

- e. A student who is on a short-term suspension shall not be permitted to be on school grounds without the express permission of the Principal.
2. Long-Term Suspension: A long-term suspension means an exclusion from school and any school functions for a period of more than five school days but less than twenty school days. A student who is on a long-term suspension shall not be permitted to be on school grounds without the express permission of the Principal. A notice will be given to the student and the parents/guardian when the Principal recommends a long-term suspension. The notice will include a description of the procedures for long-term suspension; the procedures will be those set forth in the Student Discipline Act.
  3. Expulsion:
    - a. Meaning of Expulsion. Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period. A student who has been expelled shall not be permitted to be on school grounds without the express permission of the Principal. A notice will be given to the student and the parents/guardian when the Principal recommends an expulsion. The notice will include a description of the procedures for expulsion; the procedures will be those set forth in the Student Discipline Act.
    - b. Suspensions Pending Hearing. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if no hearing is requested or, if a hearing is requested, the date the hearing examiner makes the report of his or her findings and a recommendation of the action to be taken to the superintendent, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal

- injury to the student himself or herself, other students, school employees, or school volunteers.
- c. Summer Review. Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year in accordance with law.
  - d. Alternative Education: Students who are expelled may be provided an alternative education program that will enable the student to continue academic work for credit toward graduation. In the event an alternative education program is not provided, a conference will be held with the parent, student, the Principal or another school representative assigned by the Principal, and a representative of a community organization that assists young people or that is involved with juvenile justice to develop a plan for the student in accordance with law.
  - e. Suspension of Enforcement of an Expulsion: Enforcement of an expulsion action may be suspended (i.e., “stayed”) for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect. As a condition of such suspended action, the student and parents will be required to sign a discipline agreement.
  - f. Students Subject to Juvenile or Court Probation. Prior to the readmission to school of any student who is less than nineteen years of age and who is subject to the supervision of a juvenile probation officer or an adult probation officer pursuant to the order of the District Court, County Court, or Juvenile Court, who chooses to meet conditions of probation by attending school, and who has previously been expelled from school, the Principal or the Principal’s designee shall meet with the student’s probation officer and assist in developing conditions of probation that will provide specific guidelines for behavior and consequences for misbehavior at school (including conduct on school grounds and conduct during an educational function or event off school grounds) as well as educational objectives that must be achieved. If the guidelines, consequences, and objectives provided by the Principal or the Principal’s designee are agreed to by the probation officer and the student, and the court permits the student to return to school under the agreed to conditions, the student may be permitted to return to school. The student may with proper consent, upon such return, be evaluated by the school for possible disabilities and may be referred for evaluation for possible placement in a special education program. The student may be expelled or otherwise disciplined for subsequent conduct as provided in Board policy and state statute.
4. **Emergency Exclusion**: A student may be excluded from school in the following circumstances:

- a. If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or
- b. If the student's conduct presents a clear threat to the physical safety of himself, herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

Any emergency exclusion shall be based upon a clear factual situation warranting it and shall last no longer than is necessary to avoid the dangers described above.

If the emergency exclusion will be for five school days or less, the procedures for a short-term suspension shall be followed. If the Superintendent or his or her designee determines that an emergency exclusion shall extend beyond five days, a hearing is to be held and a final determination made within ten school days after the initial date of exclusion. Such procedures shall substantially comply with the procedures set forth in this policy for a long-term suspension or expulsion, and be modified only to the extent necessary to accomplish the hearing and determination within this shorter time period.

5. Other Forms of Student Discipline: Administrative and teaching personnel may also take actions regarding student behavior, other than removal of students from school, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but are not limited to, counseling of students, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation. The actions may also include in-school suspensions. When in-school suspensions, after-school assignments, or other disciplinary measures are assigned, the student is responsible for complying with such disciplinary measures. A failure to serve such assigned discipline as directed will serve as grounds for further discipline, up to expulsion from school.
- B. Student Conduct Expectations. Students are not to engage in conduct which causes or which creates a reasonable likelihood that it will cause a substantial disruption in or material interference with any school function, activity or purpose or interfere with the health, safety, well being or rights of other students, staff or visitors.
  - C. Grounds for Short-Term Suspension, Long-Term Suspension, Expulsion or Mandatory Reassignment are outlined in the NPS Handbooks.

**D. Grounds for One (1) Year Mandatory Expulsion.**

1. Knowingly and intentionally possessing, using, or transmitting a firearm on school grounds, in a school-owned or utilized vehicle, or during an educational function or event off school grounds, or at a school-sponsored activity or athletic event. This conduct shall result in an expulsion for one calendar year. "Firearm" means a firearm as defined in 18 U.S.C. 921, as that statute existed on January 1, 1995. That statute includes the following statement: "The term 'firearm' means (a) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (b) the frame or receiver of any such weapon; (c) any firearm muffler or firearm silencer; or (d) any destructive device." The Superintendent may modify such one year expulsion requirement on a case-by-case basis, provided that such modification is in writing.

Bringing a firearm or other dangerous weapon to school for any reason is discouraged; however, a student will not be subject to disciplinary action if the item is brought or possessed under the following conditions:

- a. Prior written permission to bring the firearm or other dangerous weapon to school is obtained from the student's teacher, building administrator and parent.
- b. The purpose of having the firearm or other dangerous weapon in school is for a legitimate educational function.
- c. A plan for its transportation into and from the school, its storage while in the school building and how it will be displayed must be developed with the prior written approval by the teacher and building administrator. Such plan shall require that such item will be in the possession of an adult staff member at all times except for such limited time as is necessary to fulfill the educational function.
- d. The firearm or other dangerous weapon shall be in an inoperable condition while it is on school grounds.

Additional Student Conduct Expectations are outlined in the Student Handbook.

Legal Reference: Neb. Rev. Stat. ' ' 79-254 to 79-296

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