

Board of Education 2nd Monthly Meeting
Monday, April 22, 2024 12:00 PM

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

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. Finance & Facilities Report
4. Consent Agenda
 - 4.1. Personnel
 - 4.1.1. Contract Approval
 - 4.2. Claims
5. Action Items
 - 5.1. Discuss, Consider and Take Action to approve the resignation of Lindsay Dixon from the Norfolk Public Schools Board of Education, effectively immediately.
 - 5.2. Discuss, consider and take action to approve the bid from Helm for chiller installation at the Senior High School.
6. Superintendent's Report
 - 6.1. Board Appointment Process
7. Executive Session -- To Discuss Personnel As Needed to Protect the Interest of Individuals
 - 7.1. Convene Executive Session -- To Discuss Personnel As Needed to Protect the Interest of Individuals
 - 7.2. Reconvene Meeting from Executive Session
 - 7.3. Approval of Any Action Deemed Necessary as a Result of Executive Session
8. Discuss, consider and take action to approve the resignation of Emily Duerst
9. Discuss, consider and take action to approve the resignation of Megan Papik
10. Discuss, consider and take action to approve the resignation of Reba Waskowiak
11. Future Meetings
12. Adjournment

42	ARROW STAGE LINES	BOYS SOCCER TRANSPORTATION	01 2710 340 2 001 000	\$825.00
43	ARROW STAGE LINES Total			\$14,850.00
44	BAINTER, SUE ANN	PRT 29 CONTRACTED SERVICES	01 6416 340 1 017 000	\$200.00
45	BAINTER, SUE ANN Total			\$200.00
46	BAUER BUILT, INC	TIRES	01 2650 610 1 001 000	\$324.10
47	BAUER BUILT, INC	TIRES	01 2650 610 2 001 000	\$324.10
48	BAUER BUILT, INC Total			\$648.20
49	BELLWETHER MEDIA, INC	COMMUNITY HELPERS 32 BOOK	01 2220 640 1 030 000	\$606.40
50	BELLWETHER MEDIA, INC Total			\$606.40
51	BERNIKLAU EDUCATION	CONTRACTED SERVICES FOR 1 ON	01 1200 561 2 004 000	\$24,103.04
52	BERNIKLAU EDUCATION	TRANSP FOR 1 ON 1 INSTRUCTION	01 2712 350 2 001 000	\$2,568.96
53	BERNIKLAU EDUCATION Total			\$26,672.00
54	BIXENMANN, MELISSA	PARENT MILEAGE	01 2712 332 2 004 000	\$355.10
55	BIXENMANN, MELISSA Total			\$355.10
56	BOMGAARS SUPPLY	SOLAR SALT	01 2620 610 1 001 000	\$81.13
57	BOMGAARS SUPPLY	SOLAR SALT	01 2620 610 2 001 000	\$81.12
58	BOMGAARS SUPPLY Total			\$162.25
59	BRIGHT HORIZONS	VENDOR FEE FOR FAMILY VIOLENCE	01 3541 610 1 004 000	\$150.00
60	BRIGHT HORIZONS Total			\$150.00
61	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 1 104 010	\$349.97
62	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 1 201 003	\$227.66
63	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 1 302 004	\$201.27
64	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 1 430 014	\$617.55
65	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 1 602 005	\$187.99
66	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 1 705 008	\$163.77
67	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 1 819 009	\$163.40
68	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 1 904 012	\$159.84
69	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 2 016 001	\$33.79
70	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 2 141 002	\$449.37
71	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 2 209 001	\$1,099.42
72	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1190 610 1 163 021	\$26.79
73	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1200 610 1 004 000	\$323.33
74	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1200 610 2 004 000	\$323.33
75	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1291 610 1 017 000	\$107.65
76	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1292 610 1 017 000	\$107.64
77	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 2530 340 1 001 000	\$1,728.88
78	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 2530 340 2 001 000	\$1,728.87
79	CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 2620 431 0 001 000	\$6.71
80	CAPITAL BUSINESS SYSTEMS, Total			\$8,007.23
81	CARD SERVICES	CULTURAL STUDIES #14	01 1100 610 1 028 005	\$296.76
82	CARD SERVICES	CULTURAL STUDIES SUPPLIES #14	01 1100 610 1 028 005	\$132.28
83	CARD SERVICES	CULTURAL STUDIES SUPPLIES #14	01 1100 610 1 028 005	\$1,582.61
84	CARD SERVICES	LESSON PLAN #14	01 1100 610 1 028 005	\$11.96

85	CARD SERVICES	CULTURAL STUDIES #14	01 1100 610 1 028 005	\$424.88
86	CARD SERVICES	CULTURAL STUDIES SUPPLIES #14	01 1100 610 1 028 005	\$145.71
87	CARD SERVICES	RESTORATIVE PRACTICES PLAYBOOK	01 1100 610 1 101 010	\$43.77
88	CARD SERVICES	SUPPLIES #6	01 1100 610 1 101 010	\$8.97
89	CARD SERVICES	CLASSROOM SUPPLIES #6	01 1100 610 1 104 010	\$18.98
90	CARD SERVICES	SUPPLIES #6	01 1100 610 1 104 010	\$20.49
91	CARD SERVICES	SUPPLIES #6	01 1100 610 1 104 010	\$1,775.06
92	CARD SERVICES	SUPPLIES #6	01 1100 610 1 104 010	\$162.20
93	CARD SERVICES	SUPPLIES #6	01 1100 610 1 122 010	\$19.88
94	CARD SERVICES	SUPPLIES #6	01 1100 610 1 124 010	\$152.41
95	CARD SERVICES	SUPPLIES #6	01 1100 610 1 125 010	\$16.68
96	CARD SERVICES	CLASSROOM SUPPLIES #6	01 1100 610 1 125 010	\$126.91
97	CARD SERVICES	CLASSROOM SUPPLIES #6	01 1100 610 1 125 010	\$79.98
98	CARD SERVICES	LICHTY-CLASSROOM SUPPLIES #6	01 1100 610 1 126 010	\$129.95
99	CARD SERVICES	BOOKS #6	01 1100 610 1 127 010	\$150.00
100	CARD SERVICES	CLASSROOM SUPPLIES #6	01 1100 610 1 128 010	\$109.97
101	CARD SERVICES	SUPPLIES #6	01 1100 610 1 128 010	\$76.97
102	CARD SERVICES	TOTES #15	01 1100 610 1 201 003	\$18.89
103	CARD SERVICES	BLACK VINYL #15	01 1100 610 1 201 003	\$17.53
104	CARD SERVICES	CRONIN SUPPLIES #15	01 1100 610 1 218 003	\$109.73
105	CARD SERVICES	BOOKS #15	01 1100 610 1 221 003	\$186.92
106	CARD SERVICES	THOMPSON/JOCHUM SUPPLIES #9	01 1100 610 1 300 004	\$48.95
107	CARD SERVICES	SUPPLIES #9	01 1100 610 1 302 004	\$15.63
108	CARD SERVICES	REPLACEMENT SPEAKERS #9	01 1100 610 1 302 004	\$43.59
109	CARD SERVICES	THOMPSON/JOCHUM SUPPLIES #9	01 1100 610 1 304 004	\$107.81
110	CARD SERVICES	SUPPLIES #9	01 1100 610 1 304 004	\$76.63
111	CARD SERVICES	SUPPLIES #9	01 1100 610 1 305 004	\$80.08

112	CARD SERVICES	LEARNING SUPPLIES #9	01 1100 610 1 313 004	\$17.25
113	CARD SERVICES	STORAGE CART #13	01 1100 610 1 405 014	\$109.00
114	CARD SERVICES	LIFE PROGRAM SUPPLIES #13	01 1100 610 1 405 014	\$46.99
115	CARD SERVICES	STORAGE SHELF #13	01 1100 610 1 418 014	\$51.99
116	CARD SERVICES	FOLDERS #13	01 1100 610 1 430 014	\$613.61
117	CARD SERVICES	SUPPLIES #13	01 1100 610 1 430 014	\$66.36
118	CARD SERVICES	SUPPLIES #13	01 1100 610 1 430 014	\$147.98
119	CARD SERVICES	SUPPLIES #14	01 1100 610 1 602 005	\$31.98
120	CARD SERVICES	K ROUNDUP SUPPLIES #14	01 1100 610 1 602 005	\$40.55
121	CARD SERVICES	OFFICE SUPPLIES #14	01 1100 610 1 602 005	\$40.57
122	CARD SERVICES	BICA EDUCATIONAL BOOKS #16	01 1100 610 1 705 008	\$31.50
123	CARD SERVICES	SUPPLIES #16	01 1100 610 1 710 008	\$114.02
124	CARD SERVICES	SUPPLIES #16	01 1100 610 1 710 008	\$74.59
125	CARD SERVICES	SUPPLIES #16	01 1100 610 1 710 008	\$197.44
126	CARD SERVICES	SUPPLIES #16	01 1100 610 1 710 008	\$197.76
127	CARD SERVICES	SUPPLIES #16	01 1100 610 1 710 008	\$8.59
128	CARD SERVICES	GLASSES #12	01 1100 610 1 802 009	\$143.94
129	CARD SERVICES	SUPPLIES #12	01 1100 610 1 802 009	\$66.77
130	CARD SERVICES	GENERAL SUPPLIES #12	01 1100 610 1 802 009	\$129.58
131	CARD SERVICES	GENERAL SUPPLIES #12	01 1100 610 1 803 009	\$63.28
132	CARD SERVICES	SUPPLIES #12	01 1100 610 1 806 009	\$106.75
133	CARD SERVICES	DRY ERASE BOARDS #12	01 1100 610 1 807 009	\$79.48
134	CARD SERVICES	SUPPLIES #12	01 1100 610 1 812 009	\$146.72
135	CARD SERVICES	GENERAL SUPPLIES #12	01 1100 610 1 813 009	\$200.35
136	CARD SERVICES	GENERAL SUPPLIES#12	01 1100 610 1 818 009	\$170.04
137	CARD SERVICES	SUPPLIES #12	01 1100 610 1 824 009	\$193.13
138	CARD SERVICES	CLASSROOM SUPPLIES #	01 1100 610 1 902 012	\$189.95
139	CARD SERVICES	DICTIONARIES #3	01 1100 610 1 904 012	\$69.42
140	CARD SERVICES	SUPPLIES #3	01 1100 610 1 904 012	\$54.73
141	CARD SERVICES	MAGNETS #3	01 1100 610 1 904 012	\$30.88
142	CARD SERVICES	MARKERS AND DESK TAGS #3	01 1100 610 1 912 012	\$16.29
143	CARD SERVICES	MUSIC SUPPLIES #3	01 1100 610 1 918 012	\$144.89
144	CARD SERVICES	PE GAMES #3	01 1100 610 1 919 012	\$113.97
145	CARD SERVICES	WATER BEADS #24	01 1100 610 2 109 002	\$15.98
146	CARD SERVICES	COLORED PENCILS #24	01 1100 610 2 109 002	\$36.97
147	CARD SERVICES	SEWING UNIT SUPPLIES #24	01 1100 610 2 111 002	\$70.45

148	CARD SERVICES	LAB SUPPLIES #24	01 1100 610 2 111 002	\$19.43
149	CARD SERVICES	STUDENT LAB SUPPLIES #24	01 1100 610 2 111 002	\$36.34
150	CARD SERVICES	POTTING MIX/SEED PACKETS #24	01 1100 610 2 137 002	\$126.47
151	CARD SERVICES	STUDENT LAB SUPPLIES #24	01 1100 610 2 137 002	\$105.35
152	CARD SERVICES	STUDENT LAB SUPPLIES #24	01 1100 610 2 139 002	\$56.73
153	CARD SERVICES	CLASSROOM SUPPLIES #29	01 1100 610 2 204 001	\$61.54
154	CARD SERVICES	CULINARY LAB SUPPLIES #28	01 1100 610 2 204 001	\$88.42
155	CARD SERVICES	POTATO LAB #23	01 1100 610 2 204 001	\$27.70
156	CARD SERVICES	COOKING SUPPLIES #23	01 1100 610 2 204 001	\$58.63
157	CARD SERVICES	CULINARY LAB SUPPLIES #28	01 1100 610 2 204 001	\$82.22
158	CARD SERVICES	CLASSROOM SUPPLY #28	01 1100 610 2 206 001	\$69.99
159	CARD SERVICES	STUDENT SUPPLIES #22	01 1100 610 2 206 001	\$39.20
160	CARD SERVICES	CHICKEN MEDS #28	01 1100 610 2 208 001	\$22.45
161	CARD SERVICES	LAB ANIMALS #21	01 1100 610 2 208 001	\$39.25
162	CARD SERVICES	HAMMERS AND ELECTRODE HOLDERS	01 1100 610 2 211 001	\$401.95
163	CARD SERVICES	BOOKS & PERIODICALS #3	01 1100 640 1 904 012	\$82.13
164	CARD SERVICES	NETA CONFERENCE #17	01 1200 330 1 004 000	\$79.50
165	CARD SERVICES	NETA CONFERENCE #17	01 1200 330 2 004 000	\$79.50
166	CARD SERVICES	LODGING FOR MSLBD #16	01 1200 580 1 004 000	\$335.95
167	CARD SERVICES	LODGING FOR MSLBD #17	01 1200 580 1 004 000	\$644.50
168	CARD SERVICES	LODGING FOR MSLBD #16	01 1200 580 2 004 000	\$335.94
169	CARD SERVICES	LODGING FOR MSLBD #17	01 1200 580 2 004 000	\$644.50
170	CARD SERVICES	SPED LEADERSDHIP LUNCH	01 1200 610 1 004 000	\$35.02
171	CARD SERVICES	CLASSROOM SUPPLIES #6	01 1200 610 1 153 010	\$376.37
172	CARD SERVICES	CLASSROOM SUPPLIES #6	01 1200 610 1 153 010	\$293.15
173	CARD SERVICES	LIFE PROGRAM SUPPLIES #13	01 1200 610 1 491 014	\$14.97
174	CARD SERVICES	LIFE PROGRAM SUPPLIES #13	01 1200 610 1 491 014	\$79.07
175	CARD SERVICES	TABLE TOP SCISSORS #12	01 1200 610 1 823 009	\$41.94
176	CARD SERVICES	GENERAL SUPPLIES #12	01 1200 610 1 853 009	\$128.07
177	CARD SERVICES	SPED LEADERSDHIP LUNCH	01 1200 610 2 004 000	\$35.01

178	CARD SERVICES	COOKING LESSON SUPPLIES #22	01 1200 610 2 258 001	\$97.64
179	CARD SERVICES	FRIDGE	01 1200 610 2 290 001	\$420.40
180	CARD SERVICES	LAMINATING #21	01 1200 610 2 291 001	\$19.99
181	CARD SERVICES	PUBLIC TRANSPORTATION #22	01 1200 610 2 297 001	\$10.00
182	CARD SERVICES	EVALUATION SUPPLIES #17	01 1291 610 1 004 021	\$215.05
183	CARD SERVICES	EVALUATION SUPPLIES #17	01 1292 610 1 004 021	\$215.05
184	CARD SERVICES	CARDSTOCK #13	01 2120 610 1 404 014	\$47.97
185	CARD SERVICES	SUPPLIES #16	01 2120 610 1 720 008	\$126.32
186	CARD SERVICES	SUPPLIES #16	01 2120 610 1 720 008	\$17.49
187	CARD SERVICES	ALBUTEROL #17	01 2130 610 1 004 000	\$17.41
188	CARD SERVICES	ALBUTEROL #17	01 2130 610 2 004 000	\$17.41
189	CARD SERVICES	OWLS-II RECORD FORMS #17	01 2151 610 1 004 000	\$153.00
190	CARD SERVICES	WEBCAM #17	01 2151 610 1 004 003	\$30.00
191	CARD SERVICES	WEBCAM #17	01 2151 610 1 004 004	\$30.00
192	CARD SERVICES	HEARING AID BATTERIES #17	01 2151 610 1 004 012	\$28.96
193	CARD SERVICES	OWLS-II RECORD FORMS #17	01 2151 610 2 004 000	\$153.00
194	CARD SERVICES	SCHOOL COUNSELOR CONFERENCE	01 2213 330 1 705 008	\$159.02
195	CARD SERVICES	NETA CONF #12	01 2213 580 1 101 010	\$31.16
196	CARD SERVICES	NETA CONF #12	01 2213 580 1 201 003	\$31.17
197	CARD SERVICES	NETA CONF #12	01 2213 580 1 302 004	\$31.16
198	CARD SERVICES	NETA CONF #12	01 2213 580 1 601 005	\$31.16
199	CARD SERVICES	NETA CONF #12	01 2213 580 1 705 008	\$31.16
200	CARD SERVICES	NETA CONF #12	01 2213 580 1 904 012	\$31.17
201	CARD SERVICES	NETA LODGING #24	01 2220 580 2 106 002	\$166.00
202	CARD SERVICES	TAPE DISPENSER #2	01 2220 610 1 030 000	\$105.44
203	CARD SERVICES	BOOKS #13	01 2220 640 1 423 014	\$27.79
204	CARD SERVICES	POSTER PRINTER INK #2	01 2223 610 1 031 000	\$144.00
205	CARD SERVICES	POSTER PRINTER INK #2	01 2223 610 2 031 000	\$143.99
206	CARD SERVICES	DATA CONF/C LAMPERT	01 2230 330 1 005 000	\$150.00
207	CARD SERVICES	DATA CONF/C LAMPERT	01 2230 330 2 005 000	\$150.00
208	CARD SERVICES	4K HDMI MATRIX SWITCHER #19	01 2230 650 1 005 000	\$39.98
209	CARD SERVICES	4K HDMI MATRIX SWITCHER #19	01 2230 650 2 005 000	\$39.97
210	CARD SERVICES	GNS MEETINGS LODGING/THOMPSON	01 2320 580 1 033 000	\$144.76
211	CARD SERVICES	GNS MEETINGS LODGING/THOMPSON	01 2320 580 2 033 000	\$144.76

212	CARD SERVICES	STAMPED ENVELOPES #9	01 2410 531 1 302 004	\$399.55
213	CARD SERVICES	EXTRA OUNCE STAMPS #13	01 2410 531 1 430 014	\$24.00
214	CARD SERVICES	NETA CONF #12	01 2410 580 1 802 009	\$31.17
215	CARD SERVICES	SWINGING POD CHAIR #3	01 2410 610 1 904 012	\$28.99
216	CARD SERVICES	FRONT OFFICE SUPPLIES #21	01 2410 610 2 209 001	\$51.99
217	CARD SERVICES	TEACHER CHAIR #21	01 2410 610 2 209 001	\$95.40
218	CARD SERVICES	SUBSCRIPTION RENEWAL #21	01 2410 610 2 209 001	\$12.50
219	CARD SERVICES	PROJECTOR LAMPS #21	01 2410 610 2 209 001	\$557.96
220	CARD SERVICES	BOE FINANCE MEAL #20	01 2510 890 1 001 000	\$24.37
221	CARD SERVICES	BOE FINANCE MEAL #20	01 2510 890 2 001 000	\$24.36
222	CARD SERVICES	OFFICE SUPPLIES #19	01 2670 610 1 035 000	\$38.94
223	CARD SERVICES	OFFICE SUPPLIES #19	01 2670 610 2 035 000	\$38.94
224	CARD SERVICES	MARCH FAN SUPPLIES #10	01 3541 610 1 004 000	\$378.75
225	CARD SERVICES	BOOKS FOR FAN #10	01 3541 610 1 004 000	\$28.72
226	CARD SERVICES	PULLED PORK #10	01 3541 610 1 004 000	\$349.75
227	CARD SERVICES	THREAD #29	01 3551 610 2 209 001	\$22.25
228	CARD SERVICES	PASTA ATTACHMENTS #22	01 3551 610 2 209 001	-\$169.00
229	CARD SERVICES	MEAT GRINDERS	01 3551 610 2 209 001	\$363.76
230	CARD SERVICES	PASTA ATTACHMENT #22	01 3551 610 2 209 001	\$338.00
231	CARD SERVICES	PASTA ATTACHMENTS	01 3551 610 2 209 001	\$169.00
232	CARD SERVICES	PASTA ATTACHMENTS #21	01 3551 610 2 209 001	\$464.85
233	CARD SERVICES	ELECTRIC TABLETOP MEAT SAW #21	01 3551 610 2 209 001	\$917.98
234	CARD SERVICES	FACE SHIELDS AND WELDING MASKS	01 3551 610 2 209 001	\$725.92
235	CARD SERVICES	WHEEL AND AXLE KIT #22	01 3551 610 2 209 002	\$768.90
236	CARD SERVICES	ACTE-FCS MEMBERSHIP #22	01 3551 810 2 209 001	\$142.00
237	CARD SERVICES	YOUNG CHILD CONFERENCE #17	01 6416 330 1 017 000	\$200.00
238	CARD SERVICES	LODGING FOR ROBOTICS	01 6988 580 2 001 002	\$833.28
239	CARD SERVICES	ROBOTICS COMPETITION MEALS #18	01 6988 580 2 001 002	\$220.34
240	CARD SERVICES	CLUB SUPPLIES #18	01 6988 610 1 001 014	\$166.15
241	CARD SERVICES	AFTERSHOCK SUPPLIES #18	01 6988 610 1 001 014	\$216.45
242	CARD SERVICES	AFTERSHOCK SUPPLIES #18	01 6988 610 1 001 014	\$218.70
243	CARD SERVICES	AFTERSHOCK SUPPLIES #18	01 6988 610 1 001 014	\$107.54
244	CARD SERVICES	ROBOTICS CLUB SUPPLIES #18	01 6988 610 2 001 002	\$80.61
245	CARD SERVICES	V5 BRAIN #18	01 6988 610 2 001 002	\$389.57
246	CARD SERVICES	OFFICE SUPPLIES #18	01 6988 610 2 001 002	\$49.88

247	CARD SERVICES	MTSS TEAM SUPPLIES #10	01 6990 610 1 163 021	\$42.80
248	CARD SERVICES Total			\$26,023.97
249	CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01 1200 643 1 004 000	\$153.68
250	CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01 1200 643 2 004 000	\$153.67
251	CDW GOVERNMENT, INC Total			\$307.35
252	CITY OF NORFOLK	POLE ATTACHMENT FEES 2024	01 1100 340 1 005 000	\$2,024.75
253	CITY OF NORFOLK	POLE ATTACHMENT FEES 2024	01 1100 340 2 005 000	\$2,024.75
254	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$6.00
255	CITY OF NORFOLK	WASTE REMOVAL	01 2630 420 1 001 000	\$1.50
256	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$6.00
257	CITY OF NORFOLK	WASTE REMOVAL	01 2630 420 2 001 000	\$1.50
258	CITY OF NORFOLK Total			\$4,064.50
259	CLAUSEN, TAMALA	MARCH 2024 SERIVCES	01 2510 333 1 001 000	\$179.56
260	CLAUSEN, TAMALA	MARCH 2024 SERIVCES	01 2510 333 2 001 000	\$179.56
261	CLAUSEN, TAMALA	MARCH 2024 SERIVCES	01 2510 340 1 001 000	\$1,560.50
262	CLAUSEN, TAMALA	MARCH 2024 SERIVCES	01 2510 340 2 001 000	\$1,560.50
263	CLAUSEN, TAMALA Total			\$3,480.12
264	COLLINS, CALLAN	STAFF MILEAGE	01 2320 333 1 033 000	\$101.51
265	COLLINS, CALLAN	STAFF MILEAGE	01 2320 333 2 033 000	\$101.50
266	COLLINS, CALLAN Total			\$203.01
267	CORLEY, LISA	PARENT MILEAGE	01 2713 332 1 004 021	\$70.75
268	CORLEY, LISA Total			\$70.75
269	COURTESY FORD	WHEEL ALIGMENT	01 2650 340 1 001 000	\$28.85
270	COURTESY FORD	WHEEL ALIGMENT	01 2650 340 2 001 000	\$28.85
271	COURTESY FORD	ALIGNMENT	01 2710 340 1 001 000	\$57.70
272	COURTESY FORD Total			\$115.40
273	CREDIT CARD SERVICES	CULTURAL STUDIES #AH	01 1100 610 1 028 005	\$96.98
274	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 101 010	\$36.05
275	CREDIT CARD SERVICES	LAMINATING FILM #AMYB	01 1100 610 1 201 003	\$126.86
276	CREDIT CARD SERVICES	STUDENT SUPPLIES #RS	01 1100 610 1 701 008	\$16.58
277	CREDIT CARD SERVICES	STUDENT SUPPLIES #RS	01 1100 610 1 702 008	\$107.74
278	CREDIT CARD SERVICES	MOVIE NIGHT #RS	01 1100 610 1 705 008	\$6.99
279	CREDIT CARD SERVICES	STAMPS #RS	01 1100 610 1 705 008	\$136.00
280	CREDIT CARD SERVICES	STUDENT SUPPLIES #RS	01 1100 610 1 708 008	\$194.78
281	CREDIT CARD SERVICES	STUDENT SUPPLIES #RS	01 1100 610 1 708 008	\$79.16
282	CREDIT CARD SERVICES	WRITING SUPPLIES #RS	01 1100 610 1 708 008	\$53.97
283	CREDIT CARD SERVICES	SUPPLIES #RS	01 1100 610 1 709 008	\$225.07
284	CREDIT CARD SERVICES	MUSIC SUPPLIES #RS	01 1100 610 1 722 008	\$198.64
285	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TL	01 1100 610 1 802 009	\$101.29
286	CREDIT CARD SERVICES	SUPPLIES #TL	01 1100 610 1 802 009	\$67.23
287	CREDIT CARD SERVICES	LESSON/PROJECT #CM	01 1100 610 2 109 002	\$45.00
288	CREDIT CARD SERVICES	STUDENT LAB SUPPLIES #CM	01 1100 610 2 111 002	\$143.59
289	CREDIT CARD SERVICES	INDUSTRIAL TECH SUPPLIES #CM	01 1100 610 2 113 002	\$346.70
290	CREDIT CARD SERVICES	LIBRARY STAMPER #CM	01 1100 650 2 106 002	\$49.85
291	CREDIT CARD SERVICES	SUPPLIES #RS	01 1150 610 1 755 008	\$119.27
292	CREDIT CARD SERVICES	REHAN SUPPLIES #MJ	01 1190 610 1 163 021	\$197.66
293	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #MJ	01 1190 610 1 163 021	\$191.48

294	CREDIT CARD SERVICES	SPED MEETING SUPPLIES #ML	01 1200 610 1 004 000	\$92.33
295	CREDIT CARD SERVICES	NASBO STATE CONF/A BAUMANN	01 2210 810 1 901 000	\$90.00
296	CREDIT CARD SERVICES	NASBO STATE CONF/A BAUMANN	01 2210 810 2 901 000	\$90.00
297	CREDIT CARD SERVICES	TECH SUPPLIES #MA	01 2230 650 1 005 000	\$91.94
298	CREDIT CARD SERVICES	TECH SUPPLIES #MA	01 2230 650 2 005 000	\$91.93
299	CREDIT CARD SERVICES	PENS/POST ITS *JJT	01 2320 610 1 033 000	\$18.62
300	CREDIT CARD SERVICES	MEETING SUPPLIES #JJT	01 2320 610 1 033 000	\$67.25
301	CREDIT CARD SERVICES	PENS/POST ITS *JJT	01 2320 610 2 033 000	\$18.62
302	CREDIT CARD SERVICES	MEETING SUPPLIES #JJT	01 2320 610 2 033 000	\$67.25
303	CREDIT CARD SERVICES	BOOK #JJT	01 2320 640 1 033 000	\$8.53
304	CREDIT CARD SERVICES	BOOK #JJT	01 2320 640 2 033 000	\$8.53
305	CREDIT CARD SERVICES	SUI TRAINING HOTEL #EW	01 2510 580 1 001 000	\$331.83
306	CREDIT CARD SERVICES	FORKS/KNIVES/SPOONS *AB	01 2510 610 1 001 000	\$22.90
307	CREDIT CARD SERVICES	FORKS/KNIVES/SPOONS *AB	01 2510 610 2 001 000	\$22.90
308	CREDIT CARD SERVICES	DIAPERS #MJ	01 3541 610 1 004 000	\$335.81
309	CREDIT CARD SERVICES	SUPPLIES FOR FAN #MJ	01 3541 610 1 004 000	\$153.97
310	CREDIT CARD SERVICES	WORKING STAFF LUNCH #MJ	01 3541 610 1 004 000	\$67.19
311	CREDIT CARD SERVICES	GROUP HOME SUPPLIES #JO	01 6200 610 1 028 000	\$699.05
312	CREDIT CARD SERVICES	MEMBERSHIPS/OSWALD/THELEN/PROB	01 6310 810 1 028 000	\$88.50
313	CREDIT CARD SERVICES	MEMBERSHIPS/OSWALD/THELEN/PROB	01 6310 810 2 028 000	\$88.50
314	CREDIT CARD SERVICES	SHIPPING #ML	01 6416 610 1 017 000	\$18.07
315	CREDIT CARD SERVICES	STUDENT SUPPLIES #MJ	01 6990 610 1 163 021	\$192.33
316	CREDIT CARD SERVICES	CALMING TOOLS #MJ	01 6990 610 1 163 021	\$49.97
317	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #MJ	01 6990 610 1 163 021	\$200.51
318	CREDIT CARD SERVICES Total			\$5,457.42
319	CURRICULUM ASSOCIATES	IREADY CURRICULUM	01 6969 330 1 028 000	\$8,800.00
320	CURRICULUM ASSOCIATES Total			\$8,800.00
321	DITTER, EMMA	PARENT MILEAGE	01 2713 332 1 004 021	\$76.65
322	DITTER, EMMA Total			\$76.65
323	DITTER, KERSTIN	SIXPENCE MILEAGE	01 3541 333 1 004 000	\$46.16
324	DITTER, KERSTIN Total			\$46.16
325	EAKES OFFICE PLUS	BUFFING/POLISH PADS	01 2610 610 1 001 000	\$63.92
326	EAKES OFFICE PLUS	BUFFING/POLISH PADS	01 2610 610 2 001 000	\$63.92
327	EAKES OFFICE PLUS Total			\$127.84
328	ECHO GROUP INC	BULBS	01 2620 610 1 001 000	\$233.10
329	ECHO GROUP INC	LED LAMPS	01 2620 610 1 001 000	\$105.95
330	ECHO GROUP INC	SUPPLIES	01 2620 610 1 001 000	\$149.29
331	ECHO GROUP INC	SUPPLIES	01 2620 610 1 001 009	\$117.20
332	ECHO GROUP INC	BULBS	01 2620 610 2 001 000	\$233.10
333	ECHO GROUP INC	LED LAMPS	01 2620 610 2 001 000	\$105.95
334	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 000	\$149.28

335	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 001	\$30.66
336	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 001	\$61.32
337	ECHO GROUP INC Total			\$1,185.85
338	ERLEICHDA LLC	STENCIL CABINET	01 1100 610 1 028 005	\$132.25
339	ERLEICHDA LLC Total			\$132.25
340	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$392.62
341	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$392.61
342	ESSENTIAL SCREEN Total			\$785.23
343	ESU 8	SPED BEHAVIOR LEVEL III	01 1200 591 1 004 000	\$4,200.00
344	ESU 8	LEVEL III SCHOOL AGE	01 1200 591 2 004 000	\$8,600.00
345	ESU 8	LMHP	01 2141 591 2 014 000	\$9,720.00
346	ESU 8	SPEECH THERAPY	01 2151 591 2 004 000	\$311.30
347	ESU 8	LMHP FOR MIDDLE SCHOOL	01 6998 591 1 945 014	\$9,720.00
348	ESU 8	LMHP FOR JUNIOR HIGH	01 6998 591 2 945 002	\$9,720.00
349	ESU 8 Total			\$42,271.30
350	EVERYDAY SPEECH LLC	S.NIELSEN LICENSE RENEWAL	01 1200 610 1 004 000	\$56.08
351	EVERYDAY SPEECH LLC	S.NIELSEN LICENSE RENEWAL	01 2151 610 2 193 002	\$43.91
352	EVERYDAY SPEECH LLC	S.NIELSEN LICENSE RENEWAL	01 2151 610 2 296 001	\$200.00
353	EVERYDAY SPEECH LLC Total			\$299.99
354	FASTENAL INDUSTRIAL &	GENERAL SUPPLIES	01 2650 610 1 001 000	\$37.15
355	FASTENAL INDUSTRIAL &	GENERAL SUPPLIES	01 2650 610 2 001 000	\$37.15
356	FASTENAL INDUSTRIAL & Total			\$74.30
357	FATT SUNNIE STUDIOS	JC AUDIO/VIDEO HOURS	01 2510 340 2 001 001	\$140.00
358	FATT SUNNIE STUDIOS Total			\$140.00
359	FILTER SHOP, INC, THE	FILTERS	01 2620 610 1 001 000	\$859.53
360	FILTER SHOP, INC, THE	FILTERS	01 2620 610 2 001 000	\$859.52
361	FILTER SHOP, INC, THE Total			\$1,719.05
362	GATEWAY EDUCATION HOLDINGS	SCIENCE BOOKS IN SPANISH	01 1100 640 1 028 000	\$853.20
363	GATEWAY EDUCATION HOLDINGS	NC TEXTBOOKS	01 1117 640 2 028 000	\$2,682.72
364	GATEWAY EDUCATION HOLDINGS	NC TEXTBOOKS	01 1117 640 2 028 000	\$5,022.00
365	GATEWAY EDUCATION HOLDINGS Total			\$8,557.92
366	GOODHEART-WILCOX PUBLISHER	ESSENTIAL HEALTH BOOKS	01 1100 640 2 028 000	\$3,887.11
367	GOODHEART-WILCOX PUBLISHER Total			\$3,887.11
368	HAMPTON INN KEARNEY	LODGING FOR ASD CONF	01 1200 580 1 004 000	\$624.75
369	HAMPTON INN KEARNEY	LODGING FOR ASD CONF	01 1200 580 2 004 000	\$624.75
370	HAMPTON INN KEARNEY Total			\$1,249.50
371	HEARTLAND FIRE PROTECTION	FIRE EXTINGUISHER INSPECTION	01 2620 431 1 001 000	\$3.93
372	HEARTLAND FIRE PROTECTION	FIRE EXTINGUISHER INSPECTION	01 2620 431 2 001 000	\$3.92
373	HEARTLAND FIRE PROTECTION Total			\$7.85
374	HOFMANN PLUMBING	REPAIRED LEAK AT TRACK	01 2620 431 1 001 000	\$105.60
375	HOFMANN PLUMBING	WATER COOLER CENTRAL OFFICE	01 2620 431 1 001 000	\$989.00
376	HOFMANN PLUMBING	REPAIRED LEAK AT TRACK	01 2620 431 2 001 000	\$105.60

377	HOFMANN PLUMBING	WATER COOLER CENTRAL OFFICE	01 2620 431 2 001 000	\$989.00
378	HOFMANN PLUMBING	REPAIRED LEAK AT CONCESSIONS	01 2620 431 2 001 001	\$270.55
379	HOFMANN PLUMBING Total			\$2,459.75
380	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 014	\$13.59
381	KELLY SUPPLY COMPANY	BELT	01 2620 610 2 001 001	\$22.73
382	KELLY SUPPLY COMPANY Total			\$36.32
383	KONERT, NICOLE	STAFF MILEAGE	01 1200 333 1 004 000	\$36.99
384	KONERT, NICOLE	STAFF MILEAGE	01 1200 333 2 004 000	\$36.98
385	KONERT, NICOLE Total			\$73.97
386	LAKESHORE LEARNING	CLASSROOM SUPPLIES	01 1100 610 1 803 009	\$59.56
387	LAKESHORE LEARNING	CLASSROOM SUPPLIES	01 1200 610 1 853 009	\$87.58
388	LAKESHORE LEARNING Total			\$147.14
389	LAMPERT, CHRISTINE	MASTERING IC	01 2230 580 1 005 000	\$40.72
390	LAMPERT, CHRISTINE	MASTERING IC	01 2230 580 2 005 000	\$40.71
391	LAMPERT, CHRISTINE Total			\$81.43
392	MCGRAW-HILL SCHOOL	NC TEXTBOOKS	01 1117 640 2 028 000	\$4,902.06
393	MCGRAW-HILL SCHOOL Total			\$4,902.06
394	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$40.81
395	MENARDS	WATER FILTER	01 2620 610 1 001 000	\$25.00
396	MENARDS	SEAL WASHERS	01 2620 610 1 001 000	\$4.02
397	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$5.92
398	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$3.84
399	MENARDS	SHOP SUPPLIES	01 2620 610 1 001 000	\$3.10
400	MENARDS	PRIMER	01 2620 610 1 001 014	\$31.98
401	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$40.81
402	MENARDS	WATER FILTER	01 2620 610 2 001 000	\$24.99
403	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$3.84
404	MENARDS	SHOP SUPPLIES	01 2620 610 2 001 000	\$3.09
405	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$5.92
406	MENARDS	SEAL WASHERS	01 2620 610 2 001 000	\$4.02
407	MENARDS	PAINT	01 2620 610 2 001 001	\$15.98
408	MENARDS	TRACK SUPPLIES	01 2620 610 2 001 001	\$12.46
409	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$150.96
410	MENARDS Total			\$376.74

411	MODEL ELECTRIC INC	LIGHTING AT BUS BARN	01 2620 431 1 001 000	\$5,136.50
412	MODEL ELECTRIC INC	LIGHTING AT BUS BARN	01 2620 431 2 001 000	\$5,136.50
413	MODEL ELECTRIC INC Total			\$10,273.00
414	NAPA OF NORFOLK	WIPERS	01 2650 610 1 001 000	\$21.99
415	NAPA OF NORFOLK	WIPERS	01 2650 610 2 001 000	\$21.99
416	NAPA OF NORFOLK Total			\$43.98
417	NORDBY FENCING LLC	FENCING WEST SIDE TENNIS	01 2620 350 2 001 000	\$909.00
418	NORDBY FENCING LLC Total			\$909.00
419	NORFOLK AREA CHAMBER	BOARD OF DIRECTOR MEETING	01 2320 890 1 033 000	\$5.00
420	NORFOLK AREA CHAMBER	BOARD OF DIRECTOR MEETING	01 2320 890 2 033 000	\$5.00
421	NORFOLK AREA CHAMBER Total			\$10.00
422	NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$19.22
423	NORFOLK DAILY NEWS	ADS	01 2310 540 2 001 000	\$19.21
424	NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$92.90
425	NORFOLK DAILY NEWS	ADS	01 2510 540 1 901 000	\$539.40
426	NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$92.90
427	NORFOLK DAILY NEWS	ADS	01 2510 540 2 901 000	\$539.40
428	NORFOLK DAILY NEWS Total			\$1,303.03
429	NORFOLK WINSUPPLY	CRATE	01 2620 610 1 001 000	\$10.43
430	NORFOLK WINSUPPLY	CRATE	01 2620 610 2 001 000	\$10.43
431	NORFOLK WINSUPPLY	WATER PANEL EVAPORATOR	01 2620 610 2 001 001	\$16.90
432	NORFOLK WINSUPPLY	CRATE	01 2620 610 2 001 002	\$41.72
433	NORFOLK WINSUPPLY Total			\$79.48
434	OVERHEAD DOOR COMPANY	END HINGE AND ROLLER	01 2620 431 1 001 000	\$44.50
435	OVERHEAD DOOR COMPANY	END HINGE AND ROLLER	01 2620 431 2 001 000	\$44.50
436	OVERHEAD DOOR COMPANY Total			\$89.00
437	PAPIK, MEGAN	STAFF MILEAGE	01 1200 333 1 004 000	\$11.13
438	PAPIK, MEGAN Total			\$11.13
439	PEDERSEN, HAEVEN	INFINITE CAMPUS TRAINING	01 2230 333 1 005 000	\$164.69
440	PEDERSEN, HAEVEN	INFINITE CAMPUS TRAINING	01 2230 333 2 005 000	\$164.68
441	PEDERSEN, HAEVEN	INFINITE CAMPUS TRAINING	01 2230 580 1 005 000	\$18.50
442	PEDERSEN, HAEVEN	INFINITE CAMPUS TRAINING	01 2230 580 2 005 000	\$18.50
443	PEDERSEN, HAEVEN Total			\$366.37
444	POLLARD PUMPING	JET LINE	01 2620 431 1 001 000	\$122.50
445	POLLARD PUMPING	JET LINE	01 2620 431 2 001 000	\$122.50
446	POLLARD PUMPING	JET LINE	01 2620 431 2 001 001	\$570.00
447	POLLARD PUMPING Total			\$815.00

448	POWERSCHOOL GROUP LLC	LICENSE AND SUBSCRIPTION FEES	01 2210 340 1 901 000	\$19,360.23
449	POWERSCHOOL GROUP LLC	LICENSE AND SUBSCRIPTION FEES	01 2210 340 2 901 000	\$19,360.22
450	POWERSCHOOL GROUP LLC Total			\$38,720.45
451	PRESENCE LEARNING, INC	OTHER PROF SERVICES	01 1100 340 2 991 001	\$6,099.66
452	PRESENCE LEARNING, INC	OTHER PROF SERVICES	01 1100 340 2 991 002	\$6,099.67
453	PRESENCE LEARNING, INC	PROFESSIONAL EDUCATIONAL	01 2151 320 1 004 000	\$22,897.22
454	PRESENCE LEARNING, INC Total			\$35,096.55
455	PRIME SANITATION SERVICE	TRASH SERVICE	01 2610 420 1 001 000	\$2,525.25
456	PRIME SANITATION SERVICE	TRASH SERVICE	01 2610 420 2 001 000	\$2,525.25
457	PRIME SANITATION SERVICE Total			\$5,050.50
458	RASMUSSEN MECHANICAL	VRV HEAT PUMP MODULES	01 2620 431 1 001 004	\$49,292.00
459	RASMUSSEN MECHANICAL	FIXED HEAT IN COMPUTER LAB	01 2620 431 1 001 009	\$1,011.33
460	RASMUSSEN MECHANICAL	REPAIR EXHAUST FAN IN RESTROOM	01 2620 431 1 001 012	\$1,575.23
461	RASMUSSEN MECHANICAL	INSTALLED NEW MOTOR IN GYM	01 2620 431 1 001 014	\$4,950.64
462	RASMUSSEN MECHANICAL	PARTS	01 2620 431 1 001 014	\$1,198.30
463	RASMUSSEN MECHANICAL	CHILLER ISSUES	01 2620 431 2 001 001	\$2,525.12
464	RASMUSSEN MECHANICAL	FIXED EXHAUST FAN	01 2620 431 2 001 001	\$889.92
465	RASMUSSEN MECHANICAL	PARTS	01 2620 431 2 001 001	\$2,101.76
466	RASMUSSEN MECHANICAL	COOLING TOWER REPAIR	01 2620 431 2 001 002	\$773.94
467	RASMUSSEN MECHANICAL Total			\$64,318.24
468	REALLY GOOD STUFF	STUDENT SUPPLIES	01 1100 610 1 807 009	\$101.96
469	REALLY GOOD STUFF Total			\$101.96
470	ROCHESTER 100 INC	MAROON COMMUNICATORS	01 1100 610 1 201 003	\$315.00
471	ROCHESTER 100 INC Total			\$315.00
472	SANTILLAN, MISCHA	PARENT MILEAGE	01 2713 332 1 004 021	\$66.20
473	SANTILLAN, MISCHA Total			\$66.20
474	SCHUMACHER, EMILY	MILEAGE TO PARENTS	01 2710 332 2 001 000	\$323.09
475	SCHUMACHER, EMILY Total			\$323.09
476	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$1,475.50
477	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$273.00
478	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$1,475.50
479	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$273.00
480	SERVICEMASTER OF NORFOLK Total			\$3,497.00
481	SETTLES, TIFFANY	PUBLIC RELATIONS GROUP MEETING	01 2310 333 1 010 000	\$151.42
482	SETTLES, TIFFANY Total			\$151.42
483	SHOWALTER, JENNIFER	NETA	01 2220 580 2 106 002	\$74.88
484	SHOWALTER, JENNIFER Total			\$74.88
485	SKOGSTOE, ALINE	STAFF MILEAGE	01 2151 333 1 004 000	\$22.48

486	SKOGSTOE, ALINE	STAFF MILEAGE	01 2151 333 2 004 000	\$22.48
487	SKOGSTOE, ALINE Total			\$44.96
488	SOLUTION TREE	PLC AT WORK INSTITUTE	01 6310 330 2 028 000	\$553.80
489	SOLUTION TREE Total			\$553.80
490	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000	\$277.92
491	SULLIVAN, KATLINN Total			\$277.92
492	TRUCK CENTER COMPANIES	PARTS	01 2710 610 1 001 000	\$20.16
493	TRUCK CENTER COMPANIES	PARTS	01 2710 610 2 001 000	\$20.15
494	TRUCK CENTER COMPANIES Total			\$40.31
495	UNIV OF NEBRASKA-LINCOLN	NE ASD NETWORK STATE CONF	01 1200 330 1 004 010	\$235.00
496	UNIV OF NEBRASKA-LINCOLN	NE ASD NETWORK STATE CONF	01 1200 330 1 004 014	\$235.00
497	UNIV OF NEBRASKA-LINCOLN	NE ASD NETWORK STATE CONF	01 1200 330 2 004 001	\$200.00
498	UNIV OF NEBRASKA-LINCOLN	NE ASD NETWORK STATE CONF	01 1200 330 2 004 002	\$200.00
499	UNIV OF NEBRASKA-LINCOLN Total			\$870.00
500	UNIVERSITY OF NEBRASKA-	PLACEMENT CONTRACT N.BETTIN	01 2210 340 2 901 001	\$2,000.00
501	UNIVERSITY OF NEBRASKA- Total			\$2,000.00
502	WILSON, ERIK	SUI TRAINING	01 2510 580 1 001 000	\$40.56
503	WILSON, ERIK	SUI TRAINING	01 2510 580 2 001 000	\$40.55
504	WILSON, ERIK Total			\$81.11
505	WOLFE, SANDY	GNSA TRAVEL	01 2310 333 1 033 000	\$81.74
506	WOLFE, SANDY	GNSA TRAVEL	01 2310 333 2 033 000	\$81.74
507	WOLFE, SANDY Total			\$163.48
508	WOODRIVER ENERGY LLC	NATURAL GAS 2/21-3/21	01 2610 621 1 001 000	\$975.82
509	WOODRIVER ENERGY LLC	NATURAL GAS 2/21-3/21	01 2610 621 1 001 003	\$305.63
510	WOODRIVER ENERGY LLC	NATURAL GAS 2/21-3/21	01 2610 621 1 001 004	\$817.31
511	WOODRIVER ENERGY LLC	NATURAL GAS 2/21-3/21	01 2610 621 1 001 005	\$933.51
512	WOODRIVER ENERGY LLC	NATURAL GAS 2/21-3/21	01 2610 621 1 001 008	\$3,226.00
513	WOODRIVER ENERGY LLC	NATURAL GAS 2/21-3/21	01 2610 621 1 001 009	\$1,391.53
514	WOODRIVER ENERGY LLC	NATURAL GAS 2/21-3/21	01 2610 621 1 001 010	\$1,502.46
515	WOODRIVER ENERGY LLC	NATURAL GAS 2/21-3/21	01 2610 621 1 001 012	\$984.58
516	WOODRIVER ENERGY LLC	NATURAL GAS 2/21-3/21	01 2610 621 1 001 014	\$1,622.18
517	WOODRIVER ENERGY LLC	NATURAL GAS 2/21-3/21	01 2610 621 1 001 021	\$2,268.36
518	WOODRIVER ENERGY LLC	NATURAL GAS 2/21-3/21	01 2610 621 2 001 000	\$975.82
519	WOODRIVER ENERGY LLC	NATURAL GAS 2/21-3/21	01 2610 621 2 001 001	\$2,786.13
520	WOODRIVER ENERGY LLC	NATURAL GAS 2/21-3/21	01 2610 621 2 001 002	\$6,703.85
521	WOODRIVER ENERGY LLC Total			\$24,493.18
522	ZHANG, TAYLOR	MILEAGE	01 1100 333 1 001 000	\$38.59
523	ZHANG, TAYLOR Total			\$38.59
524	ZONE, THE	MAR24 PAYROLL H.HOCTOR	01 6968 340 1 001 014	\$1,392.93
525	ZONE, THE Total			\$1,392.93
526	Grand Total			\$423,385.33
527				
528				
529	NUTRITION FUND			
530	BURKE, KAREN	LUNCH ACCT REFUND	02 3100 890 0 001 000	\$40.40
531	BURKE, KAREN Total			\$40.40
532	CARD SERVICES	KITCHEN SUPPLIES #8	02 3100 610 1 001 008	\$169.54
533	CARD SERVICES Total			\$169.54

534	EDWARDS, REBECCA	LUNCH ACCOUNT REFUND	02 3100 890 0 001 000	\$106.45
535	EDWARDS, REBECCA Total			\$106.45
536	HOBART SALES & SERVICE	WORKED ON CONVECTION OVEN	02 3100 340 1 001 014	\$162.00
537	HOBART SALES & SERVICE	WORKED ON CONVECTION OVEN	02 3100 610 1 001 014	\$464.74
538	HOBART SALES & SERVICE Total			\$626.74
539	HOFF, STEPHANIE	LUNCH ACCT REFUND	02 3100 890 0 001 000	\$112.10
540	HOFF, STEPHANIE Total			\$112.10
541	KIENTZ, TERESA	LUNCH ACCT REFUND	02 3100 890 0 001 000	\$23.80
542	KIENTZ, TERESA Total			\$23.80
543	LUNCHTIME SOLUTIONS, INC.	MARCH MEALS	02 3100 340 1 001 000	\$153,061.02
544	LUNCHTIME SOLUTIONS, INC.	MARCH MEALS	02 3100 340 2 001 000	\$153,061.02
545	LUNCHTIME SOLUTIONS, INC.	TUTORING SNACKS	02 3100 610 1 001 009	\$301.30
546	LUNCHTIME SOLUTIONS, INC. Total			\$306,423.34
547	MENARDS	CASTER SWIVELS FOR KITCHEN	02 3100 610 1 001 004	\$26.76
548	MENARDS Total			\$26.76
549	MODEL ELECTRIC INC	ELECTRICAL WORK COOLER/FREEZER	02 3100 340 2 001 002	\$26,473.00
550	MODEL ELECTRIC INC Total			\$26,473.00
551	MOLDEN, CHRISTOPHER	LUNCH ACCT REFUND	02 3100 890 0 001 000	\$12.45
552	MOLDEN, CHRISTOPHER Total			\$12.45
553	SYSKO LINCOLN	GAS CONNECTOR FOR OVEN	02 3100 610 2 001 001	\$279.00
554	SYSKO LINCOLN	RACKS FOR COOLER	02 3100 610 2 001 002	\$544.85
555	SYSKO LINCOLN	WIRE RACKS FOR COOLER	02 3100 610 2 001 002	\$1,666.05
556	SYSKO LINCOLN	CONVECTION OVEN	02 3100 731 2 001 001	\$12,709.00
557	SYSKO LINCOLN	WALK IN COOLER	02 3100 731 2 001 002	\$40,549.00
558	SYSKO LINCOLN Total			\$55,747.90
559	Grand Total			\$389,762.48
560				
561				
562	<u>COOPERATIVE FUND</u>			
563	BESSMER, JARED	CHAPERONE SUMMIT AND DANCE	04 1200 340 2 004 000	\$250.00
564	BESSMER, JARED Total			\$250.00
565	BRUMMER, MIKE	CHAPERON TRANSITION SUMMIT AND	04 1200 340 2 004 000	\$375.00
566	BRUMMER, MIKE Total			\$375.00
567	CARD SERVICES	ASL AT HOME POSTAGE #26	04 1200 531 1 004 000	\$42.32
568	CARD SERVICES	ASL AT HOME POSTAGE #26	04 1200 531 2 004 000	\$42.31
569	CARD SERVICES	ARTS FEST HOTEL #26	04 1200 580 1 004 000	\$252.70
570	CARD SERVICES	SUMMIT CATERING #26	04 1200 610 2 004 000	\$640.33
571	CARD SERVICES	DANCE/TRANSITION SUPPLIES #26	04 1200 610 2 004 000	\$206.93
572	CARD SERVICES	SNACKS, FOOD ALLERGY SUPPLIES	04 1200 610 2 004 000	\$53.36
573	CARD SERVICES Total			\$1,237.95
574	CONTRERAS, SAMUEL	CHAPERON TRANSITION SUMMIT AND	04 1200 340 2 004 000	\$260.00
575	CONTRERAS, SAMUEL Total			\$260.00
576	FIRST CHOICE FOOD	CATERING FOR DANCE	04 1200 610 2 004 000	\$990.00
577	FIRST CHOICE FOOD Total			\$990.00
578	GROETKEN, SHELLY	CHAPERONE SUMMIT AND DANCE	04 1200 340 2 004 000	\$160.00
579	GROETKEN, SHELLY Total			\$160.00
580	HELLEBERG, CAROL	INTERPRETER MENTORING MARCH	04 1200 340 2 004 000	\$600.00
581	HELLEBERG, CAROL Total			\$600.00

582	HOYER, VICTORIA	CHAPERON TRANSITION SUMMIT AND	04 1200 340 2 004 000	\$370.00
583	HOYER, VICTORIA Total			\$370.00
584	HUBBARD, ERIKA	NURSE TRANSITION SUMMIT AND	04 1200 340 2 004 000	\$375.00
585	HUBBARD, ERIKA Total			\$375.00
586	HYVEE	TRANSITION SUMMIT CATERING	04 1200 610 2 004 000	\$650.00
587	HYVEE Total			\$650.00
588	JELINEK, LINDSEY	CHAPERONE SUMMIT AND DANCE	04 1200 340 2 004 000	\$250.00
589	JELINEK, LINDSEY Total			\$250.00
590	MANCHESTER, KELSEY	CHAPERONE SUMMIT AND DANCE	04 1200 340 2 004 000	\$250.00
591	MANCHESTER, KELSEY Total			\$250.00
592	MIDTOWN EVENT CENTER	VENUE FOR NRP DANCE	04 1200 610 2 004 000	\$830.00
593	MIDTOWN EVENT CENTER Total			\$830.00
594	MILLER, ELIZABETH	INTERPRETING TRANSITION SUMMIT	04 1200 340 2 004 000	\$315.00
595	MILLER, ELIZABETH Total			\$315.00
596	ONLINE ITINERANT, THE	SOFTWARE FOR NERP	04 1200 610 1 004 000	\$1,465.00
597	ONLINE ITINERANT, THE	SOFTWARE FOR NERP	04 1200 643 2 004 000	\$1,465.00
598	ONLINE ITINERANT, THE Total			\$2,930.00
599	PETERSEN, ROXANNE	INTERPRETING TRANSITION SUMMIT	04 1200 340 2 004 000	\$786.39
600	PETERSEN, ROXANNE Total			\$786.39
601	STAUB, JESSICA	CHAPERON TRANSITION SUMMIT AND	04 1200 340 2 004 000	\$120.00
602	STAUB, JESSICA Total			\$120.00
603	US BANK VOYAGER FLEET	FUEL	04 1200 580 1 004 000	\$9.34
604	US BANK VOYAGER FLEET	FUEL	04 1200 580 2 004 000	\$9.33
605	US BANK VOYAGER FLEET Total			\$18.67
606	VANIS, MIKAYLA	CHAPERON TRANSITION SUMMIT AND	04 1200 340 2 004 000	\$320.00
607	VANIS, MIKAYLA Total			\$320.00
608	Grand Total			\$11,088.01
609				
610				
611	SUBSIDIARY FUND			
612	BARNHILL ENTERPRISES LLC	INSTRUMENTS BAND/ORCHESTRA	05 2900 610 0 098 000	\$5,060.00
613	BARNHILL ENTERPRISES LLC Total			\$5,060.00
614	BOSSE, DYLAN	BOOK FOUND-RETURN FINE	05 2900 610 0 051 000	\$16.99
615	BOSSE, DYLAN Total			\$16.99
616	CARD SERVICES	BABER-GRANT #13	05 2900 610 0 040 000	\$517.21
617	CARD SERVICES	INTERVIEW TEAM LUNCH #13	05 2900 610 0 040 000	\$38.91
618	CARD SERVICES	BABER-GRANT #13	05 2900 610 0 040 000	\$84.00
619	CARD SERVICES	SUPPLIES #6	05 2900 610 0 058 000	\$39.99
620	CARD SERVICES	BOOKS #6	05 2900 610 0 058 000	\$37.15
621	CARD SERVICES	WELLNESS CHALLENGE #3	05 2900 610 0 060 000	\$604.45
622	CARD SERVICES	COMPETITION WINNERS LUNCH #3	05 2900 610 0 060 000	\$159.70
623	CARD SERVICES	READING BUNDLES-HUMANITIES #15	05 2900 610 0 061 000	\$47.94
624	CARD SERVICES	INTERVIEW TEAM LUNCH #15	05 2900 610 0 061 000	\$49.32
625	CARD SERVICES	FAMILY PACKAGES-HUMANITIES #15	05 2900 610 0 061 000	\$125.10
626	CARD SERVICES	PTO GAME NIGHT #9	05 2900 610 0 063 000	\$31.48

627	CARD SERVICES	PTO GAME NIGHT #9	05 2900 610 0 063 000	\$100.54
628	CARD SERVICES	PE/RECESS EQUIPMENT #9	05 2900 610 0 063 000	\$1,607.10
629	CARD SERVICES	PBIS WINNERS #9	05 2900 610 0 063 000	\$83.02
630	CARD SERVICES	PIZZA WITH PRINCIPAL #9	05 2900 610 0 063 000	\$66.24
631	CARD SERVICES	KIND ROUND UP SUPPLIES #14	05 2900 610 0 069 000	\$10.87
632	CARD SERVICES	DAYCOS GRANT #16	05 2900 610 0 071 000	\$144.12
633	CARD SERVICES	DAYCOS GRANT #16	05 2900 610 0 071 000	\$38.42
634	CARD SERVICES	POWICKI GRANT #16	05 2900 610 0 071 000	\$698.35
635	CARD SERVICES	DAYCOS GRANT-SPANISH BOOKS #16	05 2900 610 0 071 000	\$59.80
636	CARD SERVICES	STUDENT SUPPLIES #12	05 2900 610 0 073 000	\$63.70
637	CARD SERVICES	GRADUATION CAPS #3	05 2900 610 0 076 000	\$50.97
638	CARD SERVICES	SUPPLIES FOR BIG RED KENO DAY	05 2900 610 0 081 000	\$25.52
639	CARD SERVICES	BIG RED KENO DAY #2	05 2900 610 0 081 000	\$125.91
640	CARD SERVICES	REUNIFICATION TRAINING	05 2900 610 0 095 000	\$334.60
641	CARD SERVICES Total			\$5,144.41
642	CREDIT CARD SERVICES	STEM GRANT #CH	05 2900 610 0 062 000	\$674.12
643	CREDIT CARD SERVICES	STUDENT SUPPLIES #RS	05 2900 610 0 071 000	\$195.88
644	CREDIT CARD SERVICES	ONE BOOK ONE SCHOOL-GRANT #JO	05 2900 610 0 081 000	\$56.25
645	CREDIT CARD SERVICES	REUNIFICATION LUNCH #EW	05 2900 610 0 095 000	\$913.92
646	CREDIT CARD SERVICES Total			\$1,840.17
647	MICHAEL'S PHOTOGRAPHY	STAFF PICTURES	05 2900 610 0 040 000	\$711.00
648	MICHAEL'S PHOTOGRAPHY Total			\$711.00
649	OMAHAS HENRY DOORLY ZOO	3RD GR FIELD TRIP	05 2900 610 0 058 000	\$693.50
650	OMAHAS HENRY DOORLY ZOO Total			\$693.50
651	PARAGON PRINT SYSTEMS INC	SCANNER	05 2900 610 0 044 000	\$110.78
652	PARAGON PRINT SYSTEMS INC Total			\$110.78
653	SCHOLASTIC, INC	ONE BOOK ONE SCHOOL	05 2900 610 0 081 000	\$897.27
654	SCHOLASTIC, INC Total			\$897.27
655	STADIUM SPORTS	CHARACTER CONGRESS SHIRTS	05 2900 610 0 040 000	\$198.00
656	STADIUM SPORTS Total			\$198.00
657	UNIVERSITY OF NEBRASKA-	AG LITERACY FESTIVAL	05 2900 610 0 076 000	\$36.00
658	UNIVERSITY OF NEBRASKA- Total			\$36.00
659	WAYNE STATE COLLEGE	PLANETARIUM SHOW	05 2900 610 0 073 000	\$153.00
660	WAYNE STATE COLLEGE	1ST GR FIELD TRIP SCHOOLHOUSE	05 2900 610 0 073 000	\$72.00
661	WAYNE STATE COLLEGE Total			\$225.00
662	Grand Total			\$14,933.12
663				
664				
665	SPECIAL BUILDING FUND			
666	CANNON MOSS BRYGGER	MIDDLE SCHOOL ADDITION	08 2620 720 1 001 014	\$12,208.00
667	CANNON MOSS BRYGGER Total			\$12,208.00
668	Grand Total			\$12,208.00
669				
670				
671	SENIOR HIGH ACTIVITY FUND			

672	AMERICINN	CLINIC LODGING	13 2900 610 2 528 001	\$90.00
673	AMERICINN Total			\$90.00
674	BELTRAN, DEREK	4/13 OFFICIAL	13 2900 610 2 533 001	\$100.00
675	BELTRAN, DEREK Total			\$100.00
676	BENNETT, JAMES	4/2 OFFICIAL	13 2900 610 2 533 001	\$70.00
677	BENNETT, JAMES	4/2 OFFICIAL	13 2900 610 2 540 001	\$70.00
678	BENNETT, JAMES Total			\$140.00
679	CASH	5/2 JH TRACK CONCESSION	13 2900 610 2 501 001	\$900.00
680	CASH	5/3 SPRING PLAY GATES	13 2900 610 2 501 001	\$1,000.00
681	CASH	5/4 SPRING PLAY GATES	13 2900 610 2 501 001	\$1,000.00
682	CASH	5/5 SPRING PLAY GATES	13 2900 610 2 501 001	\$1,000.00
683	CASH	4/25 NTFC GATES	13 2900 610 2 501 001	\$3,000.00
684	CASH	4/25 NTFC CONCESSION	13 2900 610 2 501 001	\$900.00
685	CASH	4/25 NTFC SHIRTS	13 2900 610 2 501 001	\$500.00
686	CASH	4/26 BASEBALL GATE	13 2900 610 2 501 001	\$800.00
687	CASH	4/30 BASEBALL GATE	13 2900 610 2 501 001	\$800.00
688	CASH Total			\$9,900.00
689	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$827.89
690	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$634.92
691	CASH-WA DISTRIBUTING Total			\$1,462.81
692	CAVALIERI, JAIDYN	4/5 OFFICIAL	13 2900 610 2 533 001	\$120.00
693	CAVALIERI, JAIDYN Total			\$120.00
694	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$317.04
695	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$573.44
696	CHESTERMAN COMPANY Total			\$890.48
697	COLUMBUS HIGH SCHOOL	4/18 ENTRY FEE	13 2900 610 2 532 001	\$175.00
698	COLUMBUS HIGH SCHOOL	4/11 ENTRY FEE	13 2900 610 2 535 001	\$100.00
699	COLUMBUS HIGH SCHOOL	4/11 ENTRY FEE	13 2900 610 2 542 001	\$100.00
700	COLUMBUS HIGH SCHOOL Total			\$375.00
701	CREDIT CARD SERVICES	TSC-TILLER	13 2900 610 2 554 001	\$449.99
702	CREDIT CARD SERVICES	HYVEE-ACTIVITY OFFICE SUPPLIES	13 2900 610 2 597 001	\$14.09
703	CREDIT CARD SERVICES Total			\$464.08
704	CUSTOM SPORTS	POWDERPUFF SHIRTS	13 2900 610 2 568 001	\$3,851.00
705	CUSTOM SPORTS Total			\$3,851.00
706	EIKMEIER, GARRETT	4/8 OFFICIAL	13 2900 610 2 530 001	\$170.00
707	EIKMEIER, GARRETT Total			\$170.00
708	FAIRFIELD BY MARRIOTT	STUDENT STATE LODGING	13 2900 610 2 276 001	\$1,596.00
709	FAIRFIELD BY MARRIOTT Total			\$1,596.00
710	FISSENDEN, URSULA	4/2 OFFICIAL	13 2900 610 2 533 001	\$60.00

711	FISSENDEN, URSULA	4/5 OFFICIAL	13 2900 610 2 540 001	\$120.00
712	FISSENDEN, URSULA Total			\$180.00
713	FLEER, MICHAEL	4/6 OFFICIAL	13 2900 610 2 530 001	\$160.00
714	FLEER, MICHAEL Total			\$160.00
715	FREMONT SENIOR HIGH SCHOOL	4/12 ENTRY FEE	13 2900 610 2 532 001	\$130.00
716	FREMONT SENIOR HIGH SCHOOL	4/17 ENTRY FEE	13 2900 610 2 532 001	\$125.00
717	FREMONT SENIOR HIGH SCHOOL	4/12 ENTRY FEE	13 2900 610 2 535 001	\$125.00
718	FREMONT SENIOR HIGH SCHOOL	4/16 ENTRY FEE	13 2900 610 2 535 001	\$65.00
719	FREMONT SENIOR HIGH SCHOOL	4/19 ENTRY FEE	13 2900 610 2 541 001	\$100.00
720	FREMONT SENIOR HIGH SCHOOL	4/12 ENTRY FEE	13 2900 610 2 542 001	\$125.00
721	FREMONT SENIOR HIGH SCHOOL Total			\$670.00
722	GODFATHERS PIZZA NORFOLK	PIZZA	13 2900 610 2 502 001	\$77.00
723	GODFATHERS PIZZA NORFOLK Total			\$77.00
724	GRAND ISLAND HIGH SCHOOL	4/22 ENTRY FEE	13 2900 610 2 541 001	\$80.00
725	GRAND ISLAND HIGH SCHOOL	4/17 ENTRY FEE	13 2900 610 2 542 001	\$50.00
726	GRAND ISLAND HIGH SCHOOL Total			\$130.00
727	HANSEN, MYRANDA	WINTER LEAGUE COACH	13 2900 610 2 561 001	\$906.00
728	HANSEN, MYRANDA Total			\$906.00
729	KEARNEY HIGH SCHOOL	5/6 ENTRY FEE	13 2900 610 2 541 001	\$35.00
730	KEARNEY HIGH SCHOOL	4/11 ENTRY FEE	13 2900 610 2 541 001	\$80.00
731	KEARNEY HIGH SCHOOL Total			\$115.00
732	LILIENTHAL, ALEXIS	4/5 OFFICIAL	13 2900 610 2 533 001	\$120.00
733	LILIENTHAL, ALEXIS Total			\$120.00
734	LINCOLN NORTH STAR HIGH	4/11 ENTRY FEE	13 2900 610 2 541 001	\$100.00
735	LINCOLN NORTH STAR HIGH Total			\$100.00
736	LINCOLN SOUTHEAST HIGH	4/25 ENTRY FEE	13 2900 610 2 532 001	\$160.00
737	LINCOLN SOUTHEAST HIGH Total			\$160.00
738	LINCOLN SOUTHWEST HIGH	4/16 ENTRY FEE	13 2900 610 2 532 001	\$135.00
739	LINCOLN SOUTHWEST HIGH	4/30 ENTRY FEE	13 2900 610 2 532 001	\$160.00
740	LINCOLN SOUTHWEST HIGH Total			\$295.00
741	LONG, JOEY	4/2 OFFICIAL	13 2900 610 2 533 001	\$60.00
742	LONG, JOEY	4/5 OFFICIAL	13 2900 610 2 540 001	\$120.00
743	LONG, JOEY Total			\$180.00
744	LOVE SIGNS, INC	RECORD BOARD UPDATE	13 2900 610 2 529 001	\$495.00
745	LOVE SIGNS, INC Total			\$495.00
746	LUTHERAN HIGH NORTHEAST	4/18 ENTRY FEE	13 2900 610 2 532 001	\$90.00
747	LUTHERAN HIGH NORTHEAST Total			\$90.00
748	MAROTZ, LINDSEY	WALMART & PARKING REIMB	13 2900 610 2 276 001	\$44.16
749	MAROTZ, LINDSEY Total			\$44.16
750	MIDTOWN EVENT CENTER	VENUE RENTAL	13 2900 610 2 582 001	\$2,825.00
751	MIDTOWN EVENT CENTER Total			\$2,825.00
752	MILLER, LEANN	WINTER LEAGUE COACH	13 2900 610 2 561 001	\$886.50
753	MILLER, LEANN Total			\$886.50
754	NATIONAL FFA ORGANIZATION	PINS	13 2900 610 2 276 001	\$82.25
755	NATIONAL FFA ORGANIZATION Total			\$82.25

756	NEBRASKA FFA ASSOCIATION	COMPETITOR REGISTRATION	13 2900 610 2 276 001	\$600.00
757	NEBRASKA FFA ASSOCIATION Total			\$600.00
758	NEBRASKA HOSA	NECC REGISTRATION	13 2900 610 2 270 001	\$105.00
759	NEBRASKA HOSA Total			\$105.00
760	PETERS, JOHN	4/8 OFFICIAL	13 2900 610 2 530 001	\$170.00
761	PETERS, JOHN	4/13 OFFICIAL	13 2900 610 2 530 001	\$160.00
762	PETERS, JOHN Total			\$330.00
763	PIERCE HIGH SCHOOL	4/23 ENTRY FEE	13 2900 610 2 535 001	\$65.00
764	PIERCE HIGH SCHOOL	4/23 ENTRY FEE	13 2900 610 2 542 001	\$65.00
765	PIERCE HIGH SCHOOL Total			\$130.00
766	PIONEER DRAMA SERVICE INC	SPRING PLAY RIGHTS	13 2900 610 2 523 001	\$165.00
767	PIONEER DRAMA SERVICE INC Total			\$165.00
768	PULIDO, LUIS	4/13 OFFICIAL	13 2900 610 2 533 001	\$60.00
769	PULIDO, LUIS	4/13 OFFICIAL	13 2900 610 2 540 001	\$60.00
770	PULIDO, LUIS Total			\$120.00
771	RAHMOUNE, AMIN	4/13 OFFICIAL	13 2900 610 2 533 001	\$80.00
772	RAHMOUNE, AMIN Total			\$80.00
773	REESTMAN, KORY	4/2 OFFICIAL	13 2900 610 2 533 001	\$80.00
774	REESTMAN, KORY	4/13 OFFICIAL	13 2900 610 2 533 001	\$80.00
775	REESTMAN, KORY	4/5 OFFICIAL	13 2900 610 2 540 001	\$160.00
776	REESTMAN, KORY	4/13 OFFICIAL	13 2900 610 2 540 001	\$120.00
777	REESTMAN, KORY Total			\$440.00
778	RIECK, COREY	4/13 OFFICIAL	13 2900 610 2 533 001	\$60.00
779	RIECK, COREY	4/13 OFFICIAL	13 2900 610 2 540 001	\$80.00
780	RIECK, COREY Total			\$140.00
781	SIMONSEN, STEVE	4/8 OFFICIAL	13 2900 610 2 530 001	\$150.00
782	SIMONSEN, STEVE Total			\$150.00
783	STADIUM SPORTS	APPAREL	13 2900 610 2 550 001	\$78.00
784	STADIUM SPORTS Total			\$78.00
785	STANTON HIGH SCHOOL	5/3 ENTRY FEE	13 2900 610 2 532 001	\$125.00
786	STANTON HIGH SCHOOL Total			\$125.00
787	TEAMBUILDR	WEIGHT ROOM SOFTWARE RENEWAL	13 2900 610 2 503 001	\$750.00
788	TEAMBUILDR	WEIGHT ROOM SOFTWARE RENEWAL	13 2900 610 2 529 001	\$750.00
789	TEAMBUILDR Total			\$1,500.00
790	TEST, TROY	4/6 OFFICIAL	13 2900 610 2 530 001	\$85.00
791	TEST, TROY	4/13 OFFICIAL	13 2900 610 2 530 001	\$160.00
792	TEST, TROY Total			\$245.00
793	THIEL, NIKLAS	4/2 OFFICIAL	13 2900 610 2 533 001	\$70.00
794	THIEL, NIKLAS	4/2 OFFICIAL	13 2900 610 2 540 001	\$70.00
795	THIEL, NIKLAS Total			\$140.00
796	UNIVERSAL CHEERLEADERS	SUMMER CAMP REGISTRATION	13 2900 610 2 517 001	\$950.00
797	UNIVERSAL CHEERLEADERS Total			\$950.00
798	VELASCO, JOSE	4/5 OFFICIAL	13 2900 610 2 533 001	\$180.00
799	VELASCO, JOSE Total			\$180.00

800	WINNERS CIRCLE	AWARDS	13 2900 610 2 535 001	\$443.47
801	WINNERS CIRCLE	AWARDS	13 2900 610 2 542 001	\$443.47
802	WINNERS CIRCLE Total			\$886.94
803	WISNER-PILGER HIGH SCHOOL	4/13 ENTRY FEE	13 2900 610 2 535 001	\$87.50
804	WISNER-PILGER HIGH SCHOOL Total			\$87.50
805	YORK HIGH SCHOOL	4/11 ENTRY FEE	13 2900 610 2 532 001	\$150.00
806	YORK HIGH SCHOOL Total			\$150.00
807	ZABALA, JOSEBA	4/2 OFFICIAL	13 2900 610 2 533 001	\$60.00
808	ZABALA, JOSEBA	4/2 OFFICIAL	13 2900 610 2 540 001	\$60.00
809	ZABALA, JOSEBA	4/13 OFFICIAL	13 2900 610 2 540 001	\$140.00
810	ZABALA, JOSEBA Total			\$260.00
811	Grand Total			\$33,537.72
812				
813				
814	JUNIOR HIGH ACTIVITY FUND			
815	BATTLE CREEK PUBLIC SCHOOL	4/16/24 TRACK MEET	14 2900 610 2 857 002	\$160.00
816	BATTLE CREEK PUBLIC SCHOOL Total			\$160.00
817	BOONE CENTRAL SCHOOLS	SPEECH MEET FEES	14 2900 610 2 834 002	\$90.00
818	BOONE CENTRAL SCHOOLS Total			\$90.00
819	CALKIN, JOSHUA	JUDGED MUSIC CONTEST	14 2900 610 2 861 002	\$200.00
820	CALKIN, JOSHUA Total			\$200.00
821	CARD SERVICES	STUDENT LAB SUPPLIES #24	14 2900 610 2 830 002	\$56.61
822	CARD SERVICES	PHILANTHROPY PROJECTS #24	14 2900 610 2 830 002	\$36.15
823	CARD SERVICES	PT CONFERENCE SUPPLIES #24	14 2900 610 2 832 002	\$91.27
824	CARD SERVICES	SPEECH MEET SUPPLIES #24	14 2900 610 2 834 002	\$29.95
825	CARD SERVICES	PT CONFERENCE SUPPLIES #24	14 2900 610 2 837 002	\$40.69
826	CARD SERVICES	PT CONFERENCE SUPPLIES #24	14 2900 610 2 840 002	\$195.00
827	CARD SERVICES	WORKING LUNCH #24	14 2900 610 2 840 002	\$172.04
828	CARD SERVICES	AED FOR ATHLETICS #24	14 2900 610 2 845 002	\$298.30
829	CARD SERVICES	DANCE SUPPLIES #24	14 2900 610 2 867 002	\$9.99
830	CARD SERVICES	STUDENT COUNCIL SUPPLIES #24	14 2900 610 2 867 002	\$37.76
831	CARD SERVICES	STUDENT COUNCIL SUPPLY RETURN	14 2900 610 2 867 002	-\$6.99
832	CARD SERVICES Total			\$960.77
833	COLUMBUS PUBLIC SCHOOLS	TRACKMEET 4/15/24	14 2900 610 2 857 002	\$150.00
834	COLUMBUS PUBLIC SCHOOLS Total			\$150.00
835	CREDIT CARD SERVICES	FESTIVAL SUPPLIES #CM	14 2900 610 2 861 002	\$28.42
836	CREDIT CARD SERVICES	DANCE SUPPLIES #BV	14 2900 610 2 867 002	\$23.99
837	CREDIT CARD SERVICES Total			\$52.41
838	IRLMEIER, JORDYN	JUDGED MUSIC CONTEST	14 2900 610 2 861 002	\$200.00
839	IRLMEIER, JORDYN Total			\$200.00
840	IWANSKY, ROGER	STARTER FOR TRACK 4/9	14 2900 610 2 857 002	\$250.00
841	IWANSKY, ROGER Total			\$250.00
842	MCLOUTH, KEVIN	JUDGED MUSIC CONTEST	14 2900 610 2 861 002	\$200.00
843	MCLOUTH, KEVIN Total			\$200.00

844	NEUHARTH, RANDY	JUDGE FOR MUSIC CONTEST	14 2900 610 2 861 002	\$200.00
845	NEUHARTH, RANDY Total			\$200.00
846	PIERCE HIGH SCHOOL	HONOR BAND PARTICIPATION FEES	14 2900 610 2 861 002	\$580.00
847	PIERCE HIGH SCHOOL Total			\$580.00
848	Grand Total			\$3,043.18
849				
850				
851	STUDENT FEE FUND			
852	BARNHILL ENTERPRISES LLC	REPLACEMENT BOWS/STRINGS	17 2190 610 1 028 014	\$419.50
853	BARNHILL ENTERPRISES LLC	INSTRUMENT STRINGS	17 2190 610 2 028 001	\$681.00
854	BARNHILL ENTERPRISES LLC Total			\$1,100.50
855	CARD SERVICES	AFTERSHOCK SUPPLIES #18	17 2190 610 1 669 014	\$158.38
856	CARD SERVICES	BUZZSPROUT #18	17 2190 610 2 669 002	\$12.00
857	CARD SERVICES	AFTERSHOCK SUPPLIES #18	17 2190 610 2 669 002	\$85.43
858	CARD SERVICES	AFTERSHOCK SUPPLIES #18	17 2190 610 2 669 002	\$81.50
859	CARD SERVICES Total			\$337.31
860	KEN'S BAND INSTRUMENT	TUBA CASE REPAIR	17 2190 340 1 028 014	\$46.00
861	KEN'S BAND INSTRUMENT	FHORN REPAIR	17 2190 340 2 028 001	\$28.00
862	KEN'S BAND INSTRUMENT	BTONE REPAIR	17 2190 340 2 028 001	\$14.00
863	KEN'S BAND INSTRUMENT	BASS CLARINET REPAIR	17 2190 340 2 028 001	\$15.00
864	KEN'S BAND INSTRUMENT Total			\$103.00
865	Grand Total			\$1,540.81

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #507 for the month of April 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