

Board of Education Regular Meeting  
Tuesday, May 28, 2024 12:00 PM

NPS Central Administration Office  
512 West Phillip Avenue  
Norfolk, NE 68701

## **Agenda**

1. Date Public Notice appeared in the Norfolk Daily News:
2. Oath of Office
3. Call to Order
  - 3.1. Roll Call
  - 3.2. Declaration of a Legal Meeting
4. Pledge of Allegiance
5. Information and Discussion Items
  - 5.1. Finance & Facilities Report
  - 5.2. Superintendent Report
6. Approve Consent Agenda
  - 6.1. Minutes of Previous Meetings
  - 6.2. Personnel
    - 6.2.1. Contract Approval
  - 6.3. Claims
7. Action Items
  - 7.1. Discuss, consider and take action to approve the contract with Prime Secured for exterior door access controls
  - 7.2. Appointment of Board Committees
8. Future Meetings
9. Adjournment

Board of Education Regular Meeting  
Monday, May 13, 2024 5:30 PM  
Norfolk Middle School Gymnasium  
1221 North 1st Street  
Norfolk, NE 68701

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

1. Date Public Notice appeared in the Norfolk Daily News: May 8, 2024
2. Call to Order - The Norfolk Public School District's board of education meeting was called to order at 5:30 PM
  - 2.1. Roll Call – See attendance above
  - 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Pledge of Allegiance
4. Special Recognition
  - 4.1. Award for Excellence
    - A. Award for Excellence Recipient - Kim Bowland, Paraprofessional, Little Panthers Preschool.
5. Board Appointment
  - A. A seat on the NPS Board of Education is open due to the resignation of Lindsay Dixon. This open position was advertised in the Norfolk Daily News and on our NPS website. 5 candidates submitted applications. Those applications were reviewed by a Board subcommittee and 3 were chosen to be interviewed.
  - B. Each candidate was asked the same questions and candidates were asked to leave the room while others were being interviewed. The order of interviews was determined by random drawing.
    1. Leonor Fuhrer
    2. Tom Stanton
    3. Soshia Bohn
  - C. 6:29 PM – Recess, due to microphone issues. 6:33 PM – Reconvene
  - D. Discussion about each of the candidates took place during open meeting. The Board President asked for nominations to fill the empty board seat.

Motion to appoint the candidate with the majority of votes to fill the open seat on the NPS Board of Education at 6:40 PM made by Teri and a second by Brenda.
  - E. Nominations - Teri nominated Tom, Brenda nominated Soshia, Beth nominated Leonor
  - F. Voting took place via roll call. Cindy Booth abstained from voting due to her concerns over the subcommittee that was formed and the process of eliminating 2 of the candidates from the interview process. President Wolff stated the process used was legal and was in compliance with the Open Meetings Act.

Teri - Tom  
Cindy - Abstain  
Brenda - Soshia  
Beth - Leonor

Sandy - Tom

No applicant received the needed 3 votes to be appointed.

Motion to appoint the candidate with the majority of votes to fill the open seat on the NPS Board of Education at 6:58 PM made by Brenda with a second by Teri.

G. Nominations: Teri nominated Tom, Beth nominated Leonor

H. Voting took place via roll call

Teri - Tom

Cindy - Abstain

Brenda - Tom

Beth - Leonor

Sandy - Tom

I. Tom Stanton received 3 votes and was selected. He will be seated at the next regularly scheduled board meeting and will remain seated for the remainder of Lindsay Dixon's term.

6. Public Comments & Communication

A. 1 individual spoke during public comment.

7. Information and Discussion Items

7.1. Finance & Facilities Report - Speaker: Dr. Thompson

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

General Fund = \$397,343.41

Nutrition Fund = \$307,779.03

Cooperative Fund = \$10,472.33

Subsidiary Fund = \$19,972.94

Depreciation Fund = \$519,074.45

Special Building Fund = \$11,326.81

QCPUF = \$57,650.00

Senior High Activity Fund = \$55,705.30

Junior High Activity Fund = \$3,211.34

Student Fee Fund = \$2,186.89

B. All of these claims were reviewed earlier today by the Finance and Facilities Committee.

7.2. Teaching & Learning Report – Speaker: Beth Nelson

A. Curriculum, Instruction & Assessment - As the 2023-2024 academic year wraps up, we have completed the end-of-year assessments, collaborative teacher meetings are scheduled to review data and strategize for the next school year. State reports are ongoing and on track to meet deadlines. Administrative meetings, curriculum work and summer conferences are planned. The transition of my position as Director has also been underway and going smoothly.

7.3. Student Programs Report - Speaker: Mary Luhr

A. Survey results regarding our current website indicate that our current website meets our needs. So the committee will not be pursuing purchasing an additional app for phones at this time. Over 200 parents and staff completed the survey. The 2024 English Language Proficiency Assessment (ELPA) summative results indicate that 67% of our students are progressing or have reached proficiency. I want to thank our school board members for attending our Completion Ceremony last Wednesday. It truly is one of my many favorite days in a school year. Having the Carson Theater filled with parents, friends,

community partners as well as teachers that have been a part of the student's life in their educational journey is heartwarming. The laughter and tears shared among staff and parents is a testament of the dedication Norfolk Public Schools has to our students.

- 7.4. Student Services Report – Speaker: Erik Wilson
  - A. Back in March, I applied for a safety grant through NDE for \$698,220. We found out last week that we were awarded \$392,854. NDE awarded multiple grants to schools across Nebraska but none of them were fully funded. Norfolk was the 4th highest amount they funded. These funds will go to help support our district's strategic action planning safety goal. I am looking to hope to have a proposal for the board to approve in June. Finally, we are nearing the end of the school year, upcoming dates shared.
- 7.5. Human Resources & Accreditation Report - Speaker: Angie Baumann
  - A. In December, the board approved the action plan for the district goal : By 2026, NPS will implement a plan of retention and recruitment for all staff. One of the action steps in this goal included a six-month pilot of LinkedIn Recruiter. The goal with the use of LinkedIn Recruiter was to find qualified talent, build connections and manage candidates. I was able to find and hire a Spanish teacher through the use of LinkedIn Recruiter. Once I began to evaluate the applications we received during the six-month pilot, the data did show that less than 2% of hires learned about our jobs from LinkedIn. Although I had a positive experience with the use of LinkedIn, I have decided not to continue beyond the pilot, due to the low percentage of hires made in comparison to the cost.
- 7.6. Superintendent's Report - Speaker: Dr. Jami Jo Thompson
  - A. Monthly Enrollment Update - Although district enrollment has fluctuated throughout the year, we show an overall positive trend. Student enrollment has increased from 4519 in September to 4561 in April, an increase of 42 students, which is nearly 1%.
  - B. ESSERS Funding Update - Norfolk Public Schools was awarded \$6,552,072 in ESSERS III (ARP-American Rescue Plan). Funding to be expended by September 2024 for the purpose of mitigating the pandemic by taking additional steps for continued in-person instruction and addressing unfinished teaching and learning, with a minimum of 20% of funding being allocated to address students' learning loss. Updated given on spending plan and expenses.
- 8. Committee Reports
  - 8.1. Facilities & Finance Committee Report – Speaker: Brenda Carhart
    - A. The Facilities & Finance Committee met earlier today. Board members present were Brenda, Teri, and Sandy. The committee reviewed claims and financial reports. An update was given regarding facilities including the chiller project, Middle School construction, and the recently awarded Safety Grant. Our next Finance and Facilities Committee meeting is scheduled for June 10th, 2024.
  - 8.2. Activities Committee Report - Speaker: Teri Bauer
    - A. The Activities Committee met at noon on Monday, April 29, 2024. Board members Brenda Carhart and Teri Bauer were present, along with staff members Dr. Jami Jo Thompson, Erik Wilson, Jason Settles, John Erwin, Curt Lammers, Amber Lenton, and Callan Collins.
    - B. Mr. Erwin and Mrs. Lenton provided updates regarding spring activities including participation and success records. Many school records have been

broken this Spring. They also provided updates regarding the number of events that each activity participates in and how that is determined.

- C. The Committee reviewed information regarding our contract with Arrow Stage Lines, including a cost comparison between Arrow Stage Line and NPS providing our own transportation for activities. We have been very pleased with the service provided by Arrow and the cost is pretty comparable to providing our own transportation, when the cost of purchasing a bus is included. The Committee considered many other factors, which will be discussed later tonight, and is recommending that we renew our contract with Arrow, with some slight adjustments to lower cost.
- D. The Committee also discussed the importance of providing athletic trainers to ensure the safety of our athletes. The district has had access to two athletic trainers since 2009 but only had to pay for one of those trainers, as Faith Regional Health Services covered the cost for the other trainer. We are not able to adequately cover athletic events without maintaining this number; therefore, the Committee is recommending that we hire two athletic trainers next year.
- E. The Committee discussed how wrestling practices were scheduled this year and the need to ensure equity. They also discussed NDE's Special Services Certification that NSAA has required for all non-teachers who want to coach. The NSAA will not require this certification next year, but the Committee agreed that this training and certification is important and that we should continue to require it as a district. It includes the following components: Fundamentals of Coaching, First Aid, Health and Safety, and Human Relations Training.
- F. This was our last meeting for 2023-2024. We do not plan to meet again until the Fall.

8.3. Norfolk Public Schools Foundation Committee Report - Speaker: Brenda Carhart

- A. The Norfolk Public Schools Foundation Board of Directors met on Monday April 15, 2024 at 4:30 PM. Eleven board members were present. The board reviewed the meeting minutes from March and the financial reports, including the quarterly investment report. NPSF plans to participate in the Norfolk Area Big Give, which is scheduled for May 21st. The event will showcase the Panther Packs for community members to support. The scholarship selection committee will plan to review scholarships after the application deadline on April 19th. Scholarships will be awarded to students at Honors Night on May 16th. Classroom grant applications for teachers also have an application deadline of April 19th. The grant selection committee will meet to review applications in May.

9. Approve Consent Agenda

Motion to approve the consent agenda at 7:25 PM passed with a motion by Beth Shashikant and a second by Brenda Carhart.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Sandy Wolfe: Yea

Yea: 5, Nay: 0

9.1. Minutes of Previous Meetings

- A. Minutes from the meetings on April 8, 2024 and April 22, 2024 were attached for review.

9.2. Personnel

9.2.1. Contract Approval

Kalin, Karen – District Speech Pathologist

Glause, Madison – English Teacher, Norfolk Senior High School  
Lovejoy, Megan – Special Education Teacher, Norfolk Junior High School  
Nedela, Katie – English Teacher, Norfolk Senior High School  
Zavadil, Brandi – English Language Learners Teacher, Norfolk Junior High School

9.3. Claims

- A. Claims were attached. These claims were reviewed earlier by our Finance and Facilities Committee.
- B. There are no conflict statements this month.

10. Action Items

10.1. Discuss, consider and take action to approve the hiring of one additional athletic trainer

- A. For the past decade or so, we have had 2 athletic trainers to support our student athletes and coaches provided by Faith Regional. Last year, we took on the cost of 1 athletic trainer to continue the partnership with Faith Regional. They are no longer interested in partnering with us. We already budget for one athletic trainer, but I am requesting permission from the board to take on the second. There is a lot of demand for these trainers to cover our activities throughout the year and in summer training camps. It would not be possible for us to provide coverage with only 1. The anticipated cost to the district for this addition would be approximately \$60,000 to \$70,000 depending on the experience of the person we are able to hire. This information was presented to the Activities Subcommittee with a recommendation to move forward.

Motion to approve the hiring of one additional athletic trainer at 7:27 PM passed with a motion by Beth Shashikant and a second by Teri Bauer.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Sandy Wolfe: Yea  
Yea: 5, Nay: 0

10.2. Discuss, consider and take action to approve the 2024-2025 contract with Arrow Stage Lines for activities transportation

- A. I am requesting permission from the Board to renew our contract with Arrow for the 2024/25 school year. We entered into a contract with Arrow Stage Lines to provide busing services for the district as a trial this year. Feedback from coaches, activity sponsors, the transportation department, and students has been positive. There are minor changes to the contract for next year that could provide the district with some further savings as well. The Activities committee recommends that the Board approves the contract with Arrow.
- B. Review of transportation cost comparison
- C. Board members stated they would like to follow the options listed that would lower the cost of Arrow.

Motion to approve the 2024-2025 contract with Arrow Stage Lines for activities transportation at 7:33 PM passed with a motion by Brenda Carhart and a second by Cindy Booth.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Sandy Wolfe: Yea  
Yea: 5, Nay: 0

10.3. Discuss, consider and take action to approve the contract with Forward CPA for annual auditing services

- A. We have put out information requesting auditing services for the district for next year. Our current auditor is no longer providing audit services to schools. I am recommending we enter into a contract with Forward CPA to provide audit services. They have bid our audit at \$22,000 for this next year with an ability to renew for up to three years with a \$1000 increase in cost each year. This is in

line with costs from our previous audits. There are fewer and fewer firms out there that provide this service to schools due to the timeline set by the state. We have checked references for Forward CPA and feel confident they will be able to meet our needs. This was the only bid received. References were called and all gave positive reviews.

Motion to approve the contract with Forward CPA for annual auditing services at 7:39 PM passed with a motion by Teri Bauer and a second by Cindy Booth.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Sandy Wolfe: Yea  
Yea: 5, Nay: 0

10.4. Discuss, consider and take action to approve the renewal of our agreement with LSI for 2024-2025 as our Food Management Company

A. This is a request for a one-year fixed price contract extension with LSI for our food management company. Contract extensions can occur for up to four years and then rebidding the service must occur according to state policy. This contract went through formal bidding three years ago. We will go through the bidding process next year.

Motion to approve the renewal of our agreement with LSI for 2024-2025 as our Food Management Company at 7:41 PM passed with a motion by Teri Bauer and a second by Beth Shashikant.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Sandy Wolfe: Yea  
Yea: 5, Nay: 0

10.5. Discuss, consider and take action to approve the second and final reading of Board Policies 4140-4270 related to personnel

A. No changes have been made since first reading last month.  
4140-Professional Growth  
4141-Teacher Training  
4150-Evaluation of Teachers  
4160-Reduction in Force Policy for Certificated Staff  
4170-Leave of Absence  
4180-Dual Sponsorships of Activities  
4190-Standards of ethical and Professional Performance-Certificated Staff  
4200-Qualifications of Non-Certificated Employees  
4201-"At-Will" Employees  
4210-Hiring/Dismissal  
4220-Contract  
4230-Assignment and Transfer  
4240-Complaint Procedure  
4260-Standards of Performance of Non-Certified Employees  
4270-Staff Payments During Closure

Motion to approve the second and final reading of Board Policies 4140-4270 related to personnel at 7:42 PM passed with a motion by Cindy Booth and a second by Brenda Carhart.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Sandy Wolfe: Yea  
Yea: 5, Nay: 0

10.6. Discuss, consider and take action to approve the second and final reading of board policy 9300 (Regular Meetings) and 9320 (Order of Business). Policy 9300 & 9320 need to be revised to indicate that we have two regular board meetings each month, with the second meeting occurring at Noon on the fourth Monday of the month. The order of business/agenda also needs to be adjusted, as we no longer hold study sessions. No changes since the first reading last month.

Motion to approve the second and final reading of board policy 9300 (Regular Meetings) and 9320 (Order of Business) at 7:44 PM passed with a motion by Beth Shashikant and a second by Teri Bauer. Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Sandy Wolfe: Yea  
Yea: 5, Nay: 0

11. Future Meetings
  - A. The 2nd monthly meeting of the Board of Education is scheduled for Tuesday, May 28th, 2024 at Noon. This is a change from the normal meeting time due to Memorial Day.
  - B. The next regular meeting of the Board of Education will be held on Monday, June 10th, 2024 at 5:30 PM.
  - C. 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. Executive Session -- To Discuss 1. Litigation --As Needed to Protect the Interest of the District and 2. Personnel --As Needed to Protect the Reputation of an Individual

- 12.1. Convene Executive Session --To Discuss 1. Litigation --As Needed to Protect the Interest of the District and 2. Personnel --As Needed to Protect the Reputation of an Individual

Motion to convene Executive Session -- To Discuss 1. Litigation --As Needed to Protect the Interest of the District and 2. Personnel --As Needed to Protect the Reputation of an Individual at 7:46 PM passed with a motion by Brenda Carhart and a second by Beth Shashikant.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Sandy Wolfe: Yea  
Yea: 5, Nay: 0

- 12.2. Reconvene Meeting from Executive Session  
8:31 PM Executive Session ended  
8:33 PM Return to open meeting

13. Discuss, consider and take action regarding the reconsideration of the resignation of Megan Papik

- A. Megan Papik - Special Education, Lincoln Montessori Elementary

Motion to reaffirm the resignation of Megan Papik, pending the hiring of a suitable replacement at 8:33 PM passed with a motion by Beth Shashikant and a second by Brenda Carhart.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Sandy Wolfe: Yea  
Yea: 5, Nay: 0

14. Adjournment

- A. The meeting adjourned at 8:35 PM

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Chairperson

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Superintendent



39	APPEARA	DISTRICT MT/CUST SHIRTS	01 2620 431 1 001 000	\$14.62
40	APPEARA	DISTRICT MT/CUST SHIRTS	01 2620 431 1 001 000	\$14.62
41	APPEARA	DISTRICT MT/CUST SHIRTS	01 2620 431 2 001 000	\$14.62
42	APPEARA	DISTRICT MT/CUST SHIRTS	01 2620 431 2 001 000	\$14.62
43	<b>APPEARA Total</b>			\$818.78
44	ARROW STAGE LINES	BASEBALL TRANSPORTATION	01 2710 340 1 001 000	\$825.00
45	ARROW STAGE LINES	GIRLS TRACK TRANSPORTATION	01 2710 340 1 001 000	\$967.50
46	ARROW STAGE LINES	BOYS TRACK TRANSPORTATION	01 2710 340 1 001 000	\$967.50
47	ARROW STAGE LINES	BOYS SOCCER TRANSPORTATION	01 2710 340 1 001 000	\$825.00
48	ARROW STAGE LINES	BEL AIR FIELD TRIP TRAVEL	01 2710 340 1 001 000	\$1,650.00
49	ARROW STAGE LINES	GRANT FIELD TRIP	01 2710 340 1 001 000	\$825.00
50	ARROW STAGE LINES	BOYS/GIRLS TRACK TRAVEL	01 2710 340 1 001 000	\$1,935.00
51	ARROW STAGE LINES	LINCOLN FIELD TRIP TRAVEL	01 2710 340 1 001 000	\$1,650.00
52	ARROW STAGE LINES	FIELD TRIP TRANSPORTATION	01 2710 340 1 001 000	\$825.00
53	ARROW STAGE LINES	GIRLS TENNIS TRANSPORTATION	01 2710 340 1 001 000	\$967.50
54	ARROW STAGE LINES	BASEBALL TRANSPORTATION	01 2710 340 2 001 000	\$825.00
55	ARROW STAGE LINES	GIRLS TRACK TRANSPORTATON	01 2710 340 2 001 000	\$967.50
56	ARROW STAGE LINES	BOYS TRACK TRANSPORTATION	01 2710 340 2 001 000	\$967.50
57	ARROW STAGE LINES	BOYS SOCCER TRANSPORTATION	01 2710 340 2 001 000	\$825.00
58	ARROW STAGE LINES	BEL AIR FIELD TRIP TRAVEL	01 2710 340 2 001 000	\$1,650.00
59	ARROW STAGE LINES	GRANT FIELD TRIP	01 2710 340 2 001 000	\$825.00
60	ARROW STAGE LINES	BOYS/GIRLS TRACK TRAVEL	01 2710 340 2 001 000	\$1,935.00
61	ARROW STAGE LINES	LINCOLN FIELD TRIP TRAVEL	01 2710 340 2 001 000	\$1,650.00
62	ARROW STAGE LINES	FIELD TRIP TRANSPORTATION	01 2710 340 2 001 000	\$825.00
63	ARROW STAGE LINES	GIRLS TENNIS TRANSPORTATION	01 2710 340 2 001 000	\$967.50
64	<b>ARROW STAGE LINES Total</b>			\$22,875.00
65	BIG RED PRINTING	PBIS POSTERS	01 6990 610 1 001 000	\$1,204.20
66	<b>BIG RED PRINTING Total</b>			\$1,204.20
67	BIXENMANN, MELISSA	PARENT MILEAGE	01 2712 332 2 004 000	\$142.04
68	<b>BIXENMANN, MELISSA Total</b>			\$142.04
69	BLAYLOCK, JILL M	MILEAGE	01 6200 333 1 028 000	\$47.17
70	<b>BLAYLOCK, JILL M Total</b>			\$47.17
71	BLICK ART MATERIALS	CLASSROOM SUPPLIES	01 1100 610 2 224 001	\$1,147.04
72	<b>BLICK ART MATERIALS Total</b>			\$1,147.04
73	BOMGAARS SUPPLY	SHOP SUPPLIES	01 2620 610 1 001 000	\$7.00
74	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 1 001 000	\$9.68
75	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 1 001 000	\$22.48
76	BOMGAARS SUPPLY	GREASE GUN AND GREASE	01 2620 610 1 001 000	\$36.95
77	BOMGAARS SUPPLY	REFLECTIVE TAPE	01 2620 610 1 001 004	\$39.99
78	BOMGAARS SUPPLY	SHOP SUPPLIES	01 2620 610 2 001 000	\$7.00
79	BOMGAARS SUPPLY	GREASE GUN AND GREASE	01 2620 610 2 001 000	\$36.94
80	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 2 001 000	\$9.67
81	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 2 001 000	\$22.48
82	BOMGAARS SUPPLY	BOLTS	01 2620 610 2 001 001	\$17.44

83	BOMGAARS SUPPLY	SOLAR SALT	01 2620 610 2 001 001	\$408.87
84	BOMGAARS SUPPLY	GAS CANS	01 2650 610 1 001 000	\$24.99
85	BOMGAARS SUPPLY	GAS CANS	01 2650 610 2 001 000	\$24.99
86	<b>BOMGAARS SUPPLY Total</b>			\$668.48
87	BROWN, AMY	AUSTISM CONFERENCE MEAL	01 1200 580 1 004 000	\$25.08
88	<b>BROWN, AMY Total</b>			\$25.08
89	CAPTAL BUSINESS SYSTEMS	RM 611 COPIES	01 2410 340 2 209 001	\$55.48
90	<b>CAPTAL BUSINESS SYSTEMS Total</b>			\$55.48
91	CDW GOVERNMENT, INC	GOOGLE CHROME EDUCATION	01 1100 350 1 005 000	\$2,273.25
92	CDW GOVERNMENT, INC	GOOGLE CHROME EDUCATION	01 1100 350 2 005 000	\$2,273.25
93	CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01 1200 643 1 004 000	\$153.66
94	CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01 1200 643 2 004 000	\$153.67
95	<b>CDW GOVERNMENT, INC Total</b>			\$4,853.83
96	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$1.50
97	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$6.70
98	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$1.50
99	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$6.70
100	CITY OF NORFOLK	FAMILY ACTIVITY NIGHT	01 3541 610 1 004 000	\$500.00
101	<b>CITY OF NORFOLK Total</b>			\$516.40
102	COLE PAPERS INC	CAN LINERS	01 2610 610 1 001 000	\$113.52
103	COLE PAPERS INC	CAN LINERS	01 2610 610 2 001 000	\$113.52
104	<b>COLE PAPERS INC Total</b>			\$227.04
105	CONTINENTAL BATTERY	BATTERIES	01 2610 610 1 001 004	\$564.00
106	CONTINENTAL BATTERY	BATTERIES	01 2610 610 1 001 004	-\$58.00
107	<b>CONTINENTAL BATTERY Total</b>			\$506.00
108	CORLEY, LISA	PARENT MILEAGE	01 2713 332 1 004 021	\$70.75
109	<b>CORLEY, LISA Total</b>			\$70.75
110	CORNHUSKER INTERNATIONAL	BUS #1 REPAIR	01 2710 340 1 001 000	\$2,693.16
111	CORNHUSKER INTERNATIONAL	BUS #1 REPAIR	01 2710 340 2 001 000	\$2,693.16
112	<b>CORNHUSKER INTERNATIONAL Total</b>			\$5,386.32
113	COURTESY FORD	MULTI-POINT INSPECTION #36	01 2650 610 1 001 000	\$374.11
114	COURTESY FORD	MULTI-POINT INSPECTION #36	01 2650 610 2 001 000	\$374.10
115	<b>COURTESY FORD Total</b>			\$748.21
116	CREDIT CARD SERVICES	POSTAGE #CM	01 1100 531 2 116 002	\$40.80
117	CREDIT CARD SERVICES	POSTAGE #BV	01 1100 531 2 116 002	\$4.40
118	CREDIT CARD SERVICES	CHARGER #TA	01 1100 610 1 104 010	\$17.99
119	CREDIT CARD SERVICES	PRESIDENT PINS #TA	01 1100 610 1 104 010	\$84.31

120	CREDIT CARD SERVICES	GENERAL SUPPLIES #TA	01 1100 610 1 104 010	\$64.62
121	CREDIT CARD SERVICES	GENERAL SUPPLIES #TA	01 1100 610 1 104 010	\$1,804.26
122	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$35.08
123	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 127 010	\$152.19
124	CREDIT CARD SERVICES	KLEENEX #AMB	01 1100 610 1 201 003	\$182.22
125	CREDIT CARD SERVICES	TEACHER APPRECIATION SUPPLIES	01 1100 610 1 201 003	\$17.55
126	CREDIT CARD SERVICES	MEDICAL EQUIPMENT TAGS #AMB	01 1100 610 1 201 003	\$15.98
127	CREDIT CARD SERVICES	SUPPLIES #AMB	01 1100 610 1 214 003	\$91.92
128	CREDIT CARD SERVICES	SUPPLIES #AMB	01 1100 610 1 219 003	\$114.46
129	CREDIT CARD SERVICES	KEYBOARD #AMB	01 1100 610 1 221 003	\$31.97
130	CREDIT CARD SERVICES	KLEENEX #CH	01 1100 610 1 430 014	\$242.91
131	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #RS	01 1100 610 1 701 008	\$316.26
132	CREDIT CARD SERVICES	SCHOOL SUPPLIES #RS	01 1100 610 1 702 008	\$221.69
133	CREDIT CARD SERVICES	MUSIC SUPPLIES #RS	01 1100 610 1 705 008	\$127.95
134	CREDIT CARD SERVICES	BOOK BINS #RS	01 1100 610 1 705 008	\$337.91
135	CREDIT CARD SERVICES	KIND ROUND UP SUPPLIES #RS	01 1100 610 1 705 008	\$37.34
136	CREDIT CARD SERVICES	HIGH BACK MESH CHAIR #RS	01 1100 610 1 705 008	\$168.99
137	CREDIT CARD SERVICES	POSITIVE LEADERSHIP #RS	01 1100 610 1 705 008	\$13.56
138	CREDIT CARD SERVICES	STORAGE CART #RS	01 1100 610 1 705 008	\$1,830.80
139	CREDIT CARD SERVICES	YOUHAUCHAIR #RS	01 1100 610 1 705 008	\$105.99
140	CREDIT CARD SERVICES	SCHOOL SUPPLIES #RS	01 1100 610 1 708 008	\$256.90
141	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #RS	01 1100 610 1 709 008	\$33.56
142	CREDIT CARD SERVICES	SCHOOL SUPPLIES #RS	01 1100 610 1 709 008	\$124.40
143	CREDIT CARD SERVICES	RAILROAD BOARD	01 1100 610 1 802 009	\$71.27
144	CREDIT CARD SERVICES	SUPPLIES #BS	01 1100 610 1 904 012	\$132.91
145	CREDIT CARD SERVICES	TREE PLANTING MATERIALS #BS	01 1100 610 1 904 012	\$200.68
146	CREDIT CARD SERVICES	SHEET PROTECTORS #BS	01 1100 610 1 904 012	\$29.93
147	CREDIT CARD SERVICES	TREE PLANTING SUPPLIES #BS	01 1100 610 1 904 012	\$37.42
148	CREDIT CARD SERVICES	AFS BOWLING #JS	01 1100 610 2 016 001	\$62.00
149	CREDIT CARD SERVICES	CLASSROOM PROJECTS #JS	01 1100 610 2 016 001	\$139.54
150	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 107 002	\$16.62

151	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 107 002	\$29.77
152	CREDIT CARD SERVICES	DRAMA CLASS SUPPLIES #CM	01 1100 610 2 108 002	\$93.09
153	CREDIT CARD SERVICES	WASHABLE INK PADS #CM	01 1100 610 2 109 002	\$26.97
154	CREDIT CARD SERVICES	STRAWS #CM	01 1100 610 2 109 002	\$16.98
155	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 109 002	\$5.49
156	CREDIT CARD SERVICES	FOOD LAB SUPPLIES #CM	01 1100 610 2 111 002	\$20.24
157	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 112 002	\$9.25
158	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 114 002	\$8.45
159	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 114 002	\$11.53
160	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 116 002	\$65.42
161	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 116 002	\$90.95
162	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 117 002	\$48.74
163	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 117 002	\$1.88
164	CREDIT CARD SERVICES	DESK CHAIR #CM	01 1100 610 2 134 002	\$41.97
165	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 135 002	\$10.04
166	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 136 002	\$110.96
167	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 136 002	\$9.25
168	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 137 002	\$5.49
169	CREDIT CARD SERVICES	STUDENT PROJECT SUPPLIES #CM	01 1100 610 2 138 002	\$50.37
170	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 138 002	\$21.16
171	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 139 002	\$22.53
172	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 139 002	\$5.49
173	CREDIT CARD SERVICES	KLEENEX #CM	01 1100 610 2 141 002	\$32.95
174	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 141 002	\$12.92
175	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 141 002	\$34.97
176	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 142 002	\$14.74
177	CREDIT CARD SERVICES	PORTABLE SPEAKER #CM	01 1100 610 2 143 002	\$122.49
178	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 143 002	\$5.49
179	CREDIT CARD SERVICES	SMORE #JO	01 1100 643 1 028 000	\$99.00
180	CREDIT CARD SERVICES	SPEAKER #RS	01 1100 650 1 705 008	\$248.00

181	CREDIT CARD SERVICES	PROFESSIONAL DEVELOPMENT #MJ	01 1190 330 1 163 021	\$50.00
182	CREDIT CARD SERVICES	OFFICE SUPPLIES #MJ	01 1190 610 1 163 021	\$79.98
183	CREDIT CARD SERVICES	MATH CURRICULUM SUPPLIES #MJ	01 1190 610 1 163 021	\$31.67
184	CREDIT CARD SERVICES	SUPPLIES #ML	01 1200 610 1 004 000	\$46.33
185	CREDIT CARD SERVICES	BIG JOE BEAN BAGS #TL	01 1200 610 1 020 009	\$79.96
186	CREDIT CARD SERVICES	SMART BOARD PENS #TA	01 1200 610 1 153 010	\$60.89
187	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TA	01 1200 610 1 155 010	\$202.88
188	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TA	01 1200 610 1 155 010	\$178.83
189	CREDIT CARD SERVICES	VELCRO DOTS #TA	01 1200 610 1 155 010	\$40.90
190	CREDIT CARD SERVICES	STORAGE #TA	01 1200 610 1 155 010	\$107.83
191	CREDIT CARD SERVICES	DECODABLES SETS #TA	01 1200 610 1 155 010	\$191.83
192	CREDIT CARD SERVICES	WARM NEUTRAL FLASHCARDS #TA	01 1200 610 1 155 010	\$59.66
193	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TA	01 1200 610 1 155 010	\$240.97
194	CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1200 610 1 853 009	\$183.95
195	CREDIT CARD SERVICES	SUPPLIES #ML	01 1200 610 2 004 000	\$46.33
196	CREDIT CARD SERVICES	SUPPLIES #CM	01 1200 610 2 194 002	\$7.37
197	CREDIT CARD SERVICES	SUPPLIES #CM	01 1200 610 2 195 002	\$39.09
198	CREDIT CARD SERVICES	BOOK OF BEREAVEMENT #AMB	01 2120 610 1 222 003	\$20.28
199	CREDIT CARD SERVICES	SAFETY PATROL INCENTIVES #BS	01 2120 610 1 905 012	\$44.93
200	CREDIT CARD SERVICES	HEALTH CONF REGISTRATION #ML	01 2130 330 1 004 000	\$300.00
201	CREDIT CARD SERVICES	HEALTH CONF REGISTRATION #ML	01 2130 330 2 004 000	\$300.00
202	CREDIT CARD SERVICES	GENERAL SUPPLIES#CH	01 2130 610 1 425 014	\$18.82
203	CREDIT CARD SERVICES	SUPPLIES #AMB	01 2151 610 1 253 003	\$89.75
204	CREDIT CARD SERVICES	SPEECH LANGUAGE MATERIALS #CH	01 2151 610 1 496 014	\$170.99
205	CREDIT CARD SERVICES	ACTIVITIES COMMITTEE MEETING	01 2190 890 2 001 000	\$97.81
206	CREDIT CARD SERVICES	ADMIN DAYS #AB	01 2210 330 1 901 000	\$112.50
207	CREDIT CARD SERVICES	ADMIN DAYS #AB	01 2210 330 2 901 000	\$112.50
208	CREDIT CARD SERVICES	PARKING FOR NASBO #AB	01 2210 580 1 901 000	\$4.38
209	CREDIT CARD SERVICES	PARKING FOR NASBO #AB	01 2210 580 2 901 000	\$4.37
210	CREDIT CARD SERVICES	MENTOR TEACHER SOCIAL SUPPLIES	01 2211 610 1 901 000	\$40.89
211	CREDIT CARD SERVICES	MENTOR TEACHER SOCIAL SUPPLIES	01 2211 610 2 901 000	\$40.89
212	CREDIT CARD SERVICES	STAFF APPRECIATION SUPPLIES	01 2310 610 1 001 000	\$18.94

213	CREDIT CARD SERVICES	STAFF APPRECIATION SUPPLIES	01 2310 610 2 001 000	\$18.94
214	CREDIT CARD SERVICES	STAFF APPRECIATION BASKETS	01 2310 890 1 001 000	\$903.24
215	CREDIT CARD SERVICES	STAFF APPRECIATION BASKETS	01 2310 890 2 001 000	\$903.24
216	CREDIT CARD SERVICES	POSTAGE #BS	01 2410 531 1 904 012	\$5.08
217	CREDIT CARD SERVICES	POSTAGE #JS	01 2410 531 2 209 001	\$236.75
218	CREDIT CARD SERVICES	OFFICE SUPPLIES #EW	01 2510 610 1 001 000	\$111.59
219	CREDIT CARD SERVICES	BOE MEAL #JJT	01 2510 890 1 001 000	\$20.19
220	CREDIT CARD SERVICES	BOE MEAL #JJT	01 2510 890 2 001 000	\$20.19
221	CREDIT CARD SERVICES	TIRE STEEL HUBS #MH	01 2620 610 2 001 001	\$63.96
222	CREDIT CARD SERVICES	NASBO CONVENTION HOTEL #EW	01 2670 580 1 035 000	\$162.27
223	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #RS	01 3535 610 1 027 009	\$11.69
224	CREDIT CARD SERVICES	10-PLAYER QUIZ SYSTEM #RS	01 3535 610 2 027 000	\$414.95
225	CREDIT CARD SERVICES	MORSE CODE KIT #RS	01 3535 610 2 027 000	\$17.17
226	CREDIT CARD SERVICES	SUPPLIES #RS	01 3535 610 2 027 000	\$85.96
227	CREDIT CARD SERVICES	SUPPLIES #RS	01 3535 610 2 027 000	\$114.13
228	CREDIT CARD SERVICES	BINDERS #RS	01 3535 610 2 027 000	\$88.91
229	CREDIT CARD SERVICES	SUPPLIES #RS	01 3535 610 2 027 000	\$685.58
230	CREDIT CARD SERVICES	FOOD FOR FAN #MJ	01 3541 610 1 004 000	\$351.00
231	CREDIT CARD SERVICES	FOOD FOR FAN #MJ	01 3541 610 1 004 000	\$141.78
232	CREDIT CARD SERVICES	CAR SEATS	01 3541 610 1 004 000	\$1,549.80
233	CREDIT CARD SERVICES	CAR SEATS	01 3541 610 1 004 000	\$2,464.00
234	CREDIT CARD SERVICES	FAN SUPPLIES #MJ	01 3541 610 1 004 000	\$125.98
235	CREDIT CARD SERVICES	SIXPENCE SUPPLIES #MJ	01 3541 610 1 004 000	\$227.17
236	CREDIT CARD SERVICES	EDUCATOR SUMMIT/K BROWN #JO	01 6310 330 1 028 000	\$80.00
237	CREDIT CARD SERVICES	FLUENCY PROGRAM #JO	01 6310 640 1 028 000	\$65.68
238	CREDIT CARD SERVICES	SHIPPING FOR RECORDS #ML	01 6416 610 1 017 000	\$15.11
239	CREDIT CARD SERVICES	SCHOOL SUPPLIES #ML	01 6910 610 1 004 000	\$1,833.08

240	CREDIT CARD SERVICES	SCHOOL SUPPLIES #ML	01 6910 610 2 004 000	\$1,833.08
241	CREDIT CARD SERVICES	KIDS ANXIETY TOOLBOX BUNDLE	01 6969 640 1 028 000	\$59.98
242	CREDIT CARD SERVICES	JH CLUB SUPPLIES #CH	01 6988 610 2 001 002	\$223.78
243	CREDIT CARD SERVICES	GENERAL SUPPLIES #CM	01 6998 610 2 004 002	\$180.04
244	CREDIT CARD SERVICES	TAP SENSORY LIGHTS #BV	01 6998 610 2 004 002	\$155.00
245	CREDIT CARD SERVICES	MENTAL HEALTH GRANT #BV	01 6998 610 2 004 002	\$331.52
246	CREDIT CARD SERVICES	RUG-MENTAL HEALTH GRANT #BV	01 6998 610 2 004 002	\$116.99
247	CREDIT CARD SERVICES	MENTAL HEALTH GRANT #BV	01 6998 610 2 004 002	\$313.59
248	CREDIT CARD SERVICES	MENTAL HEALTH GRANT #BV	01 6998 610 2 004 002	\$84.99
249	CREDIT CARD SERVICES	SENSORY WALL MENTAL HEALTH	01 6998 610 2 004 002	\$160.49
250	CREDIT CARD SERVICES	MENTAL HEALTH GRANT #BV	01 6998 610 2 004 002	\$269.03
251	CREDIT CARD SERVICES	MENTAL HEALTH GRANT #BV	01 6998 640 2 004 002	\$66.41
252	<b>CREDIT CARD SERVICES Total</b>			\$25,980.82
253	CURRICULUM ASSOCIATES	CLASSROOM SUPPLIES	01 1200 610 1 853 009	\$141.12
254	<b>CURRICULUM ASSOCIATES Total</b>			\$141.12
255	DOERING, DENNIS	METAL WALL BRACKETS REIMB.	01 1100 610 1 201 003	\$29.99
256	<b>DOERING, DENNIS Total</b>			\$29.99
257	ECHO GROUP INC	FLUOR BULBS	01 2620 610 1 001 014	\$170.60
258	<b>ECHO GROUP INC Total</b>			\$170.60
259	EDUCATIONAL SERVICE UNIT	3RD QUARTER TOWER SCHOOL	01 1200 591 2 004 000	\$15,420.32
260	EDUCATIONAL SERVICE UNIT	3RD QUARTER TOWER SCHOOL	01 1200 890 2 004 000	\$1,225.00
261	EDUCATIONAL SERVICE UNIT	3RD QUARTER TOWER SCHOOL	01 2151 591 1 004 000	\$496.88
262	EDUCATIONAL SERVICE UNIT	3RD QUARTER TOWER SCHOOL	01 2151 591 2 004 000	\$496.87
263	<b>EDUCATIONAL SERVICE UNIT Total</b>			\$17,639.07
264	EGAN SUPPLY COMPANY	CUSTODIAL EQUIPMENT REPAIR	01 2610 431 1 001 000	\$4,004.44
265	<b>EGAN SUPPLY COMPANY Total</b>			\$4,004.44
266	ELECTRONIC CONTRACTING CO	CARSON THEATRE SUPPORT	01 2620 431 2 715 001	\$971.75
267	<b>ELECTRONIC CONTRACTING CO Total</b>			\$971.75
268	ELECTRONIC SYSTEMS	FIRE SYSTEM CHECKS AND REPAIRS	01 2620 431 1 001 000	\$532.58
269	ELECTRONIC SYSTEMS	FIRE SYSTEM CHECKS AND REPAIRS	01 2620 431 2 001 000	\$532.57
270	<b>ELECTRONIC SYSTEMS Total</b>			\$1,065.15
271	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$326.78
272	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$326.77
273	<b>ESSENTIAL SCREEN Total</b>			\$653.55
274	ESU 8	LETRS TRAINING	01 1200 330 1 004 000	\$40.00
275	ESU 8	HAL TRAINING	01 3535 734 2 027 000	\$60.00
276	ESU 8	HAL TRAINING	01 6310 330 1 028 000	\$20.00
277	ESU 8	LETRS TRAINING	01 6925 330 1 004 000	\$20.00
278	ESU 8	LETRS TRAINING	01 6998 330 1 945 000	\$140.00
279	<b>ESU 8 Total</b>			\$280.00

280	FAIRFIELD INN & SUITES	NDE DATA CONF LODGING/C	01 2230 580 1 005 000	\$134.95
281	FAIRFIELD INN & SUITES	NDE DATA CONF LODGING/C	01 2230 580 2 005 000	\$134.95
282	<b>FAIRFIELD INN &amp; SUITES Total</b>			\$269.90
283	FARMER'S PRIDE	UNLEADED FUEL	01 2650 626 1 001 000	\$5,147.08
284	FARMER'S PRIDE	UNLEADED FUEL	01 2650 626 1 001 000	\$4,000.00
285	FARMER'S PRIDE	UNLEADED FUEL	01 2650 626 2 001 000	\$5,147.07
286	FARMER'S PRIDE	UNLEADED FUEL	01 2650 626 2 001 000	\$4,000.00
287	FARMER'S PRIDE	UNLEADED FUEL	01 2712 626 1 001 000	\$2,573.54
288	FARMER'S PRIDE	UNLEADED FUEL	01 2712 626 1 001 000	\$2,000.00
289	<b>FARMER'S PRIDE Total</b>			\$22,867.69
290	FATHER FLANAGAN'S	DUNCAN SPED SERVICES APRIL	01 1200 561 2 004 000	\$3,343.20
291	FATHER FLANAGAN'S	DUNCAN SPED SERVICES APRIL	01 1200 890 2 004 000	\$1,608.60
292	<b>FATHER FLANAGAN'S Total</b>			\$4,951.80
293	FIRSTWIRELESS, INC	2 WAY RADIOS	01 1100 650 2 141 002	\$1,383.01
294	<b>FIRSTWIRELESS, INC Total</b>			\$1,383.01
295	GATES, RHONDA	MILEAGE	01 1291 333 1 004 021	\$47.57
296	GATES, RHONDA	MILEAGE	01 1292 333 1 004 000	\$31.36
297	<b>GATES, RHONDA Total</b>			\$78.93
298	HAKE, SARAH	STAFF MILEAGE	01 1200 333 1 004 000	\$83.35
299	HAKE, SARAH	STAFF MILEAGE	01 1200 333 2 004 000	\$4.29
300	HAKE, SARAH	STAFF MILEAGE	01 2151 333 1 004 000	\$8.91
301	<b>HAKE, SARAH Total</b>			\$96.55
302	HOFERER, KIMBERLY	ACTIVITY WORKER	01 2190 120 2 001 000	\$28.39
303	<b>HOFERER, KIMBERLY Total</b>			\$28.39
304	INSPIRA FINANCIAL	DEPENDENT/HEALTHCARE FEES	01 2510 340 1 001 000	\$220.35
305	INSPIRA FINANCIAL	DEPENDENT/HEALTHCARE FEES	01 2510 340 2 001 000	\$220.35
306	<b>INSPIRA FINANCIAL Total</b>			\$440.70
307	J W PEPPER, INC	ALL STATE MUSIC	01 1100 610 2 207 001	\$115.50
308	J W PEPPER, INC	ALL STATE MUSIC	01 1100 610 2 207 001	\$115.49
309	<b>J W PEPPER, INC Total</b>			\$230.99
310	JONES SCHOOL SUPPLY	AWARDS	01 1100 610 1 904 012	\$152.80
311	<b>JONES SCHOOL SUPPLY Total</b>			\$152.80
312	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 008	\$52.29
313	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 001	\$99.81
314	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 001	\$54.55
315	<b>KELLY SUPPLY COMPANY Total</b>			\$206.65
316	KURITA AMERICA, INC.	WATER TREATMENT	01 2620 610 1 001 000	\$430.86
317	KURITA AMERICA, INC.	WATER TREATMENT	01 2620 610 2 001 000	\$430.85
318	<b>KURITA AMERICA, INC. Total</b>			\$861.71

319	LEARNING A-Z	WEB/CLOUD BASED SOFTWARE	01 1200 643 1 004 000	\$2,169.00
320	LEARNING A-Z	WEB/CLOUD BASED SOFTWARE	01 1200 643 2 004 000	\$2,169.00
321	<b>LEARNING A-Z Total</b>			\$4,338.00
322	MENARDS	TREE PLANTING SUPPLIES #BS	01 1100 610 1 904 012	\$37.42
323	MENARDS	TREE PLANTING SUPPLIES #BS	01 1100 610 1 904 012	-\$37.42
324	MENARDS	ART SUPPLIES	01 1100 610 2 224 001	\$50.69
325	MENARDS	SUPPLIES	01 2610 610 1 001 000	\$3.50
326	MENARDS	BLEACH	01 2610 610 1 001 000	\$14.36
327	MENARDS	CONCRETE PLACER	01 2610 610 1 001 000	\$17.99
328	MENARDS	SUPPLIES	01 2610 610 2 001 000	\$3.49
329	MENARDS	BLEACH	01 2610 610 2 001 000	\$14.36
330	MENARDS	CONCRETE PLACER	01 2610 610 2 001 000	\$17.99
331	MENARDS	SHOP SUPPLIES	01 2620 610 1 001 000	\$16.26
332	MENARDS	DUSTER	01 2620 610 1 001 000	\$11.94
333	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$15.22
334	MENARDS	CAUTION TAPE	01 2620 610 1 001 000	\$5.00
335	MENARDS	STRAPS, DRILL BITS	01 2620 610 1 001 000	\$4.99
336	MENARDS	STRAPS	01 2620 610 1 001 000	\$4.06
337	MENARDS	HOSE REEL	01 2620 610 1 001 000	\$47.60
338	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$49.71
339	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$26.97
340	MENARDS	SUPPLIES	01 2620 610 1 001 010	\$14.47
341	MENARDS	SUPPLIES	01 2620 610 1 001 010	\$65.95
342	MENARDS	SHOP SUPPLIES	01 2620 610 2 001 000	\$16.25
343	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$15.22
344	MENARDS	STRAPS, DRILL BITS	01 2620 610 2 001 000	\$4.98
345	MENARDS	STRAPS	01 2620 610 2 001 000	\$4.05
346	MENARDS	DUSTER	01 2620 610 2 001 000	\$11.94

347	MENARDS	CAUTION TAPE	01 2620 610 2 001 000	\$4.99
348	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$49.71
349	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$26.97
350	MENARDS	HOSE REEL	01 2620 610 2 001 000	\$47.59
351	<b>MENARDS Total</b>			\$566.25
352	MIDWEST TECHNOLOGY	WOODS PROGRAM SUPPLIES	01 1100 610 2 211 001	\$117.84
353	<b>MIDWEST TECHNOLOGY Total</b>			\$117.84
354	MIDWEST TURF & IRRIGATION	TORO NOZZLES	01 2630 610 1 001 000	\$539.90
355	MIDWEST TURF & IRRIGATION	TORO NOZZLES	01 2630 610 2 001 000	\$539.89
356	<b>MIDWEST TURF &amp; IRRIGATION Total</b>			\$1,079.79
357	MODEL ELECTRIC INC	REPAIR TO MAIN DOOR	01 2620 431 1 001 009	\$226.63
358	<b>MODEL ELECTRIC INC Total</b>			\$226.63
359	MUELLER, JULIE	STAFF MILEAGE	01 2153 333 1 004 000	\$168.84
360	<b>MUELLER, JULIE Total</b>			\$168.84
361	NCS PEARSON	Q-INTERACTIVE	01 2141 610 1 014 000	\$64.95
362	NCS PEARSON	Q-INTERACTIVE	01 2141 610 1 014 000	\$79.92
363	NCS PEARSON	Q-INTERACTIVE	01 2141 610 1 014 000	\$119.27
364	NCS PEARSON	Q-INTERACTIVE	01 2141 610 1 014 000	\$19.15
365	NCS PEARSON	Q-INTERACTIVE	01 2141 610 2 014 000	\$64.95
366	NCS PEARSON	Q-INTERACTIVE	01 2141 610 2 014 000	\$79.92
367	NCS PEARSON	Q-INTERACTIVE	01 2141 610 2 014 000	\$119.27
368	NCS PEARSON	Q-INTERACTIVE	01 2141 610 2 014 000	\$19.15
369	NCS PEARSON	Q-INTERACTIVE	01 2142 610 1 014 000	\$14.43
370	NCS PEARSON	Q-INTERACTIVE	01 2142 610 1 014 000	\$17.76
371	NCS PEARSON	Q-INTERACTIVE	01 2142 610 1 014 000	\$4.25
372	NCS PEARSON	Q-INTERACTIVE	01 2142 610 1 014 000	\$26.51
373	<b>NCS PEARSON Total</b>			\$629.53
374	NCSA	YEARLY DUES A.HAUSMANN	01 2410 810 1 601 005	\$694.00
375	<b>NCSA Total</b>			\$694.00
376	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING LUNCH	01 2320 890 1 033 000	\$21.39
377	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING LUNCH	01 2320 890 2 033 000	\$21.39
378	<b>NORFOLK COUNTRY CLUB Total</b>			\$42.78
379	NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$26.01
380	NORFOLK DAILY NEWS	OPEN BOE SEAT AD	01 2310 540 1 010 000	\$97.65
381	NORFOLK DAILY NEWS	TEACHER	01 2310 540 1 010 000	\$140.00

382	NORFOLK DAILY NEWS	KINDERGARTEN ROUND UP	01 2310 540 1 010 000	\$417.78
383	NORFOLK DAILY NEWS	ADS	01 2310 540 2 001 000	\$26.00
384	NORFOLK DAILY NEWS	OPEN BOE SEAT AD	01 2310 540 2 010 000	\$97.65
385	NORFOLK DAILY NEWS	TEACHER	01 2310 540 2 010 000	\$140.00
386	NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$92.36
387	NORFOLK DAILY NEWS	ADS	01 2510 540 1 901 000	\$410.80
388	NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$92.36
389	NORFOLK DAILY NEWS	ADS	01 2510 540 2 901 000	\$410.80
390	NORFOLK DAILY NEWS	EARLY CHILDHOOD SPRINGTACULAR	01 6416 340 1 017 000	\$805.00
391	NORFOLK DAILY NEWS	ADS	01 6910 350 1 004 000	\$4.86
392	NORFOLK DAILY NEWS	ADS	01 6910 350 2 004 000	\$4.86
393	<b>NORFOLK DAILY NEWS Total</b>			\$2,766.13
394	NORFOLK FAMILY YMCA	S.LANGAN AUG-DEC23	01 6968 340 1 001 014	\$5,040.00
395	<b>NORFOLK FAMILY YMCA Total</b>			\$5,040.00
396	NORFOLK GM AUTO CENTER	PARTS	01 2650 610 1 001 000	\$101.77
397	NORFOLK GM AUTO CENTER	PARTS	01 2650 610 2 001 000	\$101.77
398	NORFOLK GM AUTO CENTER	#9H CABLES	01 2712 610 1 001 000	\$105.59
399	<b>NORFOLK GM AUTO CENTER Total</b>			\$309.13
400	NORFOLK IMPLEMENT INC	BLADES	01 2630 610 1 001 000	\$72.69
401	NORFOLK IMPLEMENT INC	OIL AND FILTER	01 2630 610 1 001 000	\$143.85
402	NORFOLK IMPLEMENT INC	PARTS	01 2630 610 1 001 000	\$101.17
403	NORFOLK IMPLEMENT INC	BLADES	01 2630 610 2 001 000	\$72.69
404	NORFOLK IMPLEMENT INC	OIL AND FILTER	01 2630 610 2 001 000	\$143.85
405	NORFOLK IMPLEMENT INC	PARTS	01 2630 610 2 001 000	\$101.17
406	<b>NORFOLK IMPLEMENT INC Total</b>			\$635.42
407	NORFOLK WINSUPPLY	FAUCET	01 2620 610 1 001 014	\$133.51
408	NORFOLK WINSUPPLY	FILTER, CLEANER	01 2710 610 1 001 000	\$24.10
409	NORFOLK WINSUPPLY	FILTER, CLEANER	01 2710 610 2 001 000	\$24.09
410	<b>NORFOLK WINSUPPLY Total</b>			\$181.70
411	NOVEL IDEAS, INC.	BOOKS FOR SUMMER SCHOOL	01 1100 640 1 028 000	\$892.00
412	<b>NOVEL IDEAS, INC. Total</b>			\$892.00
413	OMAHAS HENRY DOORLY ZOO	FIELD TRIP	01 6988 610 1 001 014	\$388.73
414	OMAHAS HENRY DOORLY ZOO	FIELD TRIP	01 6988 610 2 001 002	\$388.72
415	<b>OMAHAS HENRY DOORLY ZOO Total</b>			\$777.45

416	PAPER101	TAN COLORED PAPER	01 1100 610 0 001 000	\$159.60
417	<b>PAPER101 Total</b>			\$159.60
418	POHL, COLLIN	PARENT MILEAGE	01 6993 333 1 004 000	\$48.37
419	<b>POHL, COLLIN Total</b>			\$48.37
420	POPPY'S PUMPKIN PATCH	FAN SUPPLIES/ADMISSION/MEALS	01 3541 610 1 004 000	\$989.37
421	<b>POPPY'S PUMPKIN PATCH Total</b>			\$989.37
422	PRESENCE LEARNING, INC	SCHOOL PSYCHOLOGIST SERVICES	01 1100 340 2 991 000	\$9,298.75
423	PRESENCE LEARNING, INC	SCHOOL PSYCHOLOGIST SERVICES	01 1100 340 2 991 002	\$9,298.75
424	PRESENCE LEARNING, INC	SPEECH THERAPY SERVICES	01 2151 320 1 004 000	\$35,038.57
425	<b>PRESENCE LEARNING, INC Total</b>			\$53,636.07
426	PRIORITY COMMUNICATIONS	PHONE SERVICE	01 2410 340 2 209 001	\$65.00
427	<b>PRIORITY COMMUNICATIONS Total</b>			\$65.00
428	PUBLIC RISK MANAGEMENT	BUILDERS RISK-BA	01 2610 520 1 001 000	\$8,392.00
429	<b>PUBLIC RISK MANAGEMENT Total</b>			\$8,392.00
430	QUILL CORPORATION	STAPLER	01 1100 610 1 801 009	\$76.59
431	<b>QUILL CORPORATION Total</b>			\$76.59
432	RASMUSSEN MECHANICAL	PREVENTIVE MAINTENANCE	01 2620 431 1 001 000	\$12,117.50
433	RASMUSSEN MECHANICAL	PREVENTIVE MAINTENANCE	01 2620 431 2 001 000	\$12,117.50
434	<b>RASMUSSEN MECHANICAL Total</b>			\$24,235.00
435	SAFESIDE SHREDDING	SHREDDING SERVICES	01 2510 340 1 001 000	\$40.00
436	SAFESIDE SHREDDING	SHREDDING SERVICES	01 2510 340 2 001 000	\$40.00
437	<b>SAFESIDE SHREDDING Total</b>			\$80.00
438	SCHOLASTIC, INC.	BOOKS FOR FAN AND HOME VISITS	01 3541 610 1 004 000	\$1,175.94
439	<b>SCHOLASTIC, INC. Total</b>			\$1,175.94
440	SEESAW	SEESAW LICENSE	01 1100 610 1 201 003	\$2,500.00
441	<b>SEESAW Total</b>			\$2,500.00
442	SETTLES, TIFFANY	NEBSRA ANNUAL MEETING	01 2310 333 1 010 000	\$146.06
443	<b>SETTLES, TIFFANY Total</b>			\$146.06
444	SUCCESS BY DESIGN, INC	PLANNERS	01 1100 610 1 802 009	\$481.65
445	<b>SUCCESS BY DESIGN, INC Total</b>			\$481.65
446	THOMPSON, JAMI JO	MILEAGE	01 2320 333 1 033 000	\$777.25
447	THOMPSON, JAMI JO	MILEAGE	01 2320 333 2 033 000	\$777.24
448	<b>THOMPSON, JAMI JO Total</b>			\$1,554.49
449	TIME MANAGEMENT SYSTEMS	SUPPORT TICKET	01 2510 340 1 001 000	\$195.00
450	TIME MANAGEMENT SYSTEMS	SUPPORT TICKET	01 2510 340 2 001 000	\$195.00
451	<b>TIME MANAGEMENT SYSTEMS Total</b>			\$390.00
452	WEST MUSIC COMPANY	MUSIC SUPPLIES	01 1100 610 1 202 003	\$133.33
453	<b>WEST MUSIC COMPANY Total</b>			\$133.33
454	WILLIAM V. MACGILL	SUPPLIES	01 2130 610 1 004 000	\$1,313.36
455	WILLIAM V. MACGILL	GENERAL SUPPLIES	01 2130 610 1 425 014	\$343.93
456	WILLIAM V. MACGILL	SUPPLIES	01 2131 610 1 004 000	\$232.12
457	<b>WILLIAM V. MACGILL Total</b>			\$1,889.41
458	WINNERS CIRCLE	PLAQUE ENGRAVING	01 1100 610 2 202 001	\$23.00
459	WINNERS CIRCLE	PLAQUE ENGRAVING	01 1100 610 2 205 001	\$23.00

460	WINNERS CIRCLE	PLAQUE ENGRAVING	01 1100 610 2 207 001	\$22.00
461	WINNERS CIRCLE	AFE PLAQUE	01 2310 610 1 001 000	\$27.75
462	WINNERS CIRCLE	RETIREMENT CLOCKS	01 2310 610 1 001 000	\$13.83
463	WINNERS CIRCLE	RETIREMENT CLOCKS	01 2310 610 1 001 000	\$13.83
464	WINNERS CIRCLE	AFE PLAQUE	01 2310 610 2 001 000	\$27.75
465	WINNERS CIRCLE	RETIREMENT CLOCKS	01 2310 610 2 001 000	\$13.82
466	WINNERS CIRCLE	RETIREMENT CLOCKS	01 2310 610 2 001 000	\$13.82
467	<b>WINNERS CIRCLE Total</b>			\$178.80
468	WOODRIVER ENERGY LLC	NATURAL GAS 3/21-4/22/24	01 2610 621 1 001 000	\$623.96
469	WOODRIVER ENERGY LLC	NATURAL GAS 3/21-4/22/24	01 2610 621 1 001 003	\$250.64
470	WOODRIVER ENERGY LLC	NATURAL GAS 3/21-4/22/24	01 2610 621 1 001 004	\$506.20
471	WOODRIVER ENERGY LLC	NATURAL GAS 3/21-4/22/24	01 2610 621 1 001 005	\$645.50
472	WOODRIVER ENERGY LLC	NATURAL GAS 3/21-4/22/24	01 2610 621 1 001 008	\$1,877.06
473	WOODRIVER ENERGY LLC	NATURAL GAS 3/21-4/22/24	01 2610 621 1 001 009	\$877.70
474	WOODRIVER ENERGY LLC	NATURAL GAS 3/21-4/22/24	01 2610 621 1 001 010	\$910.90
475	WOODRIVER ENERGY LLC	NATURAL GAS 3/21-4/22/24	01 2610 621 1 001 012	\$655.50
476	WOODRIVER ENERGY LLC	NATURAL GAS 3/21-4/22/24	01 2610 621 1 001 014	\$1,111.75
477	WOODRIVER ENERGY LLC	NATURAL GAS 3/21-4/22/24	01 2610 621 1 001 021	\$1,376.45
478	WOODRIVER ENERGY LLC	NATURAL GAS 3/21-4/22/24	01 2610 621 2 001 000	\$623.96
479	WOODRIVER ENERGY LLC	NATURAL GAS 3/21-4/22/24	01 2610 621 2 001 001	\$1,829.54
480	WOODRIVER ENERGY LLC	NATURAL GAS 3/21-4/22/24	01 2610 621 2 001 002	\$4,274.11
481	<b>WOODRIVER ENERGY LLC Total</b>			\$15,563.27
482	ZONE, THE	H. HOCTOR APRIL PAYROLL	01 6968 340 1 001 014	\$1,600.22
483	<b>ZONE, THE Total</b>			\$1,600.22
484	<b>Grand Total</b>			\$270,467.92
485				
486				
487	<b>NUTRITION FUND</b>			
488	BOESHART, WENDY	LUNCH ACCT REFUND-GRADUATING	02 3100 890 0 001 000	\$18.00
489	<b>BOESHART, WENDY Total</b>			\$18.00
490	BOMGAARS SUPPLY	DELIVERY VAN SUPPLIES	02 3100 610 1 001 000	\$28.24
491	BOMGAARS SUPPLY	DELIVERY VAN SUPPLIES	02 3100 610 2 001 000	\$28.23
492	<b>BOMGAARS SUPPLY Total</b>			\$56.47
493	DAR PRO	ANNUAL SERVICE FEE	02 3100 340 1 001 021	\$100.00
494	<b>DAR PRO Total</b>			\$100.00
495	FINOCHIARO, SUSAN	LUNCH ACCT REFUND-GRADUATING	02 3100 890 0 001 000	\$21.35
496	<b>FINOCHIARO, SUSAN Total</b>			\$21.35
497	FROHBERG, MARSHA	LUNCH ACCT REFUND-GRADUATING	02 3100 890 0 001 000	\$36.75
498	<b>FROHBERG, MARSHA Total</b>			\$36.75

499	HOBART SALES & SERVICE	SERVICE CALL CONVECTION OVEN	02 3100 340 1 001 014	\$353.00
500	<b>HOBART SALES &amp; SERVICE Total</b>			\$353.00
501	KLABUNDE, JAMIE	NOT ATTENDING NPS-LUNCH ACCT	02 3100 890 0 001 000	\$23.95
502	<b>KLABUNDE, JAMIE Total</b>			\$23.95
503	LUSCHEN, JEFF	LUNCH ACCT REFUND-GRADUATING	02 3100 890 0 001 000	\$7.90
504	<b>LUSCHEN, JEFF Total</b>			\$7.90
505	MANRIQUEZ, JULIA	LUNCH ACCT REFUND-GRADUATING	02 3100 890 0 001 000	\$8.00
506	<b>MANRIQUEZ, JULIA Total</b>			\$8.00
507	MEFFORD, TAMMY	LUNCH ACCT REFUND	02 3100 890 0 001 000	\$14.25
508	<b>MEFFORD, TAMMY Total</b>			\$14.25
509	MILLER, ANDREA	LUNCH ACCT REFUND-GRADUATING	02 3100 890 0 001 000	\$38.35
510	<b>MILLER, ANDREA Total</b>			\$38.35
511	ORTEZ, KANDRA	GRADUATING SENIOR-LUNCH ACCT	02 3100 890 0 001 000	\$99.45
512	<b>ORTEZ, KANDRA Total</b>			\$99.45
513	SCHICK, JENNIFER	LUNCH ACCT REFUND-GRADUATING	02 3100 890 0 001 000	\$84.55
514	<b>SCHICK, JENNIFER Total</b>			\$84.55
515	SCHMIDT, LISA	LUNCH ACCT REFUND-GRADUATING	02 3100 890 0 001 000	\$9.50
516	<b>SCHMIDT, LISA Total</b>			\$9.50
517	SHOEMAKER, JULIE	LUNCH ACCT REFUND	02 3100 890 0 001 000	\$5.75
518	<b>SHOEMAKER, JULIE Total</b>			\$5.75
519	SNITCHLER, HEIDI	LUNCH ACCT REFUND-GRADUATING	02 3100 890 0 001 000	\$199.60
520	<b>SNITCHLER, HEIDI Total</b>			\$199.60
521	SPRAY, KAREN	LUNCH ACCT REFUND-GRADUATING	02 3100 890 0 001 000	\$23.45
522	<b>SPRAY, KAREN Total</b>			\$23.45
523	<b>Grand Total</b>			\$1,100.32
524				
525				
526	<b>COOPERATIVE FUND</b>			
527	BRAKENHOFF, KELLY	FUN DAY INTERPRTING	04 1200 340 1 004 000	\$90.00
528	BRAKENHOFF, KELLY	FUN DAY INTERPRTING	04 1200 340 2 004 000	\$90.00
529	<b>BRAKENHOFF, KELLY Total</b>			\$180.00
530	ESU #13	MAY DHH SERVICE TO SCHOOL	04 1200 591 2 004 000	\$624.74
531	<b>ESU #13 Total</b>			\$624.74
532	HOLIDAY INN EXPRESS	HOTEL CCDHH/SPRING FAMILY FUN	04 1200 580 1 004 000	\$53.50
533	HOLIDAY INN EXPRESS	HOTEL CCDHH/SPRING FAMILY FUN	04 1200 580 2 004 000	\$53.50
534	<b>HOLIDAY INN EXPRESS Total</b>			\$107.00
535	<b>Grand Total</b>			\$911.74
536				
537				
538	<b>SUBSIDIARY FUND</b>			
539	BREDEHOFT, CAIDEN	PANTHER PARTNERS DAYCOS GRANT	05 2900 610 0 061 000	\$300.00
540	<b>BREDEHOFT, CAIDEN Total</b>			\$300.00
541	CREDIT CARD SERVICES	PANTHER PANTRY ITEMS #CH	05 2900 610 0 040 000	\$143.46
542	CREDIT CARD SERVICES	TRACK MEET T-SHIRTS #CH	05 2900 610 0 040 000	\$229.66
543	CREDIT CARD SERVICES	WATER #CH	05 2900 610 0 043 000	\$9.98
544	CREDIT CARD SERVICES	SAFETY PATROL TREATS #AMB	05 2900 610 0 061 000	\$39.00
545	CREDIT CARD SERVICES	STATE TESTING INCENTIVES #AMB	05 2900 610 0 061 000	\$37.30
546	CREDIT CARD SERVICES	PANTHER PARTNERS-MORENO #AMB	05 2900 610 0 061 000	\$132.60
547	CREDIT CARD SERVICES	MAKERSPACE #BS	05 2900 610 0 062 000	\$1,860.52
548	CREDIT CARD SERVICES	STUDENT FUNDRAISER PARTY #JL	05 2900 610 0 063 000	\$47.04
549	CREDIT CARD SERVICES	END OF YEAR AWARDS #JL	05 2900 610 0 063 000	\$92.99

550	CREDIT CARD SERVICES	INTERVIEW TEAM LUNCH #BS	05 2900 610 0 076 000	\$72.67
551	CREDIT CARD SERVICES	INCENTIVES #BS	05 2900 610 0 076 000	\$6.98
552	CREDIT CARD SERVICES	FIELD DAY SHIRTS #BS	05 2900 610 0 076 000	\$135.28
553	CREDIT CARD SERVICES	TREES #BS	05 2900 610 0 076 000	\$3,467.79
554	CREDIT CARD SERVICES	DAHLKOETTER GRANT #BS	05 2900 610 0 076 000	\$89.95
555	CREDIT CARD SERVICES	BLK CORD AND MULCH #BS	05 2900 610 0 076 000	\$20.33
556	CREDIT CARD SERVICES	SUPPLIES #JO	05 2900 610 0 081 000	\$40.22
557	CREDIT CARD SERVICES	24/25 MEMBERSHIP J.OSWALD #JO	05 2900 610 0 081 000	\$335.00
558	CREDIT CARD SERVICES	WE FAMILY NIGHT SUPPLIES #JO	05 2900 610 0 081 000	\$34.87
559	CREDIT CARD SERVICES	WE FAMILY NIGHT SUPPLIES #JO	05 2900 610 0 081 000	\$63.35
560	CREDIT CARD SERVICES	RESPONSE TEAM LUNCH #EW	05 2900 610 0 095 000	\$58.78
561	<b>CREDIT CARD SERVICES Total</b>			\$6,917.77
562	EDWARDS, SHAYLA	RETURNED LIBRARY BOOK	05 2900 610 0 051 000	\$4.99
563	<b>EDWARDS, SHAYLA Total</b>			\$4.99
564	GOPHER	PE SUPPLIES	05 2900 610 0 058 000	\$474.83
565	<b>GOPHER Total</b>			\$474.83
566	NPS GENERAL FUND	HUMANITIES GRANT-FAMILY	05 2900 610 0 061 000	\$114.06
567	<b>NPS GENERAL FUND Total</b>			\$114.06
568	SCHOLASTIC, INC	ONE SCHOOL ONE BOOK-DAYCOS	05 2900 610 0 061 000	\$216.16
569	<b>SCHOLASTIC, INC Total</b>			\$216.16
570	SCHOLASTIC, INC.	DAYCOS GRANT BOOKS	05 2900 610 0 061 000	\$180.94
571	<b>SCHOLASTIC, INC. Total</b>			\$180.94
572	STADIUM SPORTS	STAFF TRACK SHIRTS	05 2900 610 0 040 000	\$149.00
573	<b>STADIUM SPORTS Total</b>			\$149.00
574	TEECO INC	SERVICE CALL FOR LEAK/ HOT	05 2900 610 0 073 000	\$25.00
575	<b>TEECO INC Total</b>			\$25.00
576	<b>Grand Total</b>			\$8,382.75
577				
578				
579	<b>SPECIAL BUILDING FUND</b>			
580	ALVINE AND ASSOCIATES, INC	SH CHILLER REPLACEMENT	08 2620 340 2 001 001	\$3,375.00
581	<b>ALVINE AND ASSOCIATES, INC Total</b>			\$3,375.00
582	<b>Grand Total</b>			\$3,375.00
583				
584				
585	<b>SENIOR HIGH ACTIVITY FUND</b>			
586	CUSTOM SPORTS	CAMP SHIRTS	13 2900 610 2 513 001	\$1,120.00
587	<b>CUSTOM SPORTS Total</b>			\$1,120.00
588	DOLLIVER, PEGGY	23/24 MILEAGE REIMB	13 2900 610 2 502 001	\$32.58
589	<b>DOLLIVER, PEGGY Total</b>			\$32.58
590	ERWIN, JOHN	SUPERVISION MEAL	13 2900 610 2 533 001	\$25.00
591	ERWIN, JOHN	SUPERVISION MEAL	13 2900 610 2 535 001	\$21.43
592	ERWIN, JOHN	SUPERVISION MEAL	13 2900 610 2 540 001	\$18.02
593	ERWIN, JOHN	SUPERVISION MEAL	13 2900 610 2 542 001	\$21.42
594	<b>ERWIN, JOHN Total</b>			\$85.87
595	KESTER, ADAM	11/18 JUDGE	13 2900 610 2 522 001	\$75.00
596	<b>KESTER, ADAM Total</b>			\$75.00
597	LINCOLN PUBLIC SCHOOLS	E. KORTH APSI REGISTRATION	13 2900 610 2 575 001	\$700.00
598	<b>LINCOLN PUBLIC SCHOOLS Total</b>			\$700.00

599	LINCOLN SOUTHEAST HIGH	DISTRICT ENTRY FEE	13 2900 610 2 522 001	\$272.00
600	<b>LINCOLN SOUTHEAST HIGH Total</b>			\$272.00
601	LINE DRIVE INC.	COOKIE DOUGH FUNDRAISER	13 2900 610 2 512 001	\$5,654.00
602	<b>LINE DRIVE INC. Total</b>			\$5,654.00
603	LORI'S CAKES	COMPLETION CEREMONY SUPPLIES	13 2900 610 2 503 001	\$110.00
604	<b>LORI'S CAKES Total</b>			\$110.00
605	MATHER, KYLE	STATE SOCCER AWARD MEAL	13 2900 610 2 540 001	\$33.57
606	<b>MATHER, KYLE Total</b>			\$33.57
607	MYERS, JOE	STATE MEAL REIMB	13 2900 610 2 514 001	\$24.36
608	<b>MYERS, JOE Total</b>			\$24.36
609	NATIONAL FFA ORGANIZATION	OFFICER T-SHIRT	13 2900 610 2 276 001	\$18.00
610	NATIONAL FFA ORGANIZATION	OFFICER T-SHIRTS	13 2900 610 2 276 001	\$101.00
611	<b>NATIONAL FFA ORGANIZATION Total</b>			\$119.00
612	NEBRASKA FFA ASSOCIATION	2024 HORSE EVALUATION	13 2900 610 2 628 001	\$40.00
613	<b>NEBRASKA FFA ASSOCIATION Total</b>			\$40.00
614	NIETOC,	NIETOC ENTRY FEE	13 2900 610 2 575 001	\$575.00
615	<b>NIETOC, Total</b>			\$575.00
616	NORFOLK COUNTRY CLUB	NORFOLK GOLF INVITE MEALS	13 2900 610 2 529 001	\$252.00
617	<b>NORFOLK COUNTRY CLUB Total</b>			\$252.00
618	NORFOLK FAMILY YMCA	SUMMER LEAGUE REGISTRATION	13 2900 610 2 513 001	\$800.00
619	<b>NORFOLK FAMILY YMCA Total</b>			\$800.00
620	NORRIS HIGH SCHOOL	SUMMER CAMP REGISTRATION	13 2900 610 2 513 001	\$70.00
621	<b>NORRIS HIGH SCHOOL Total</b>			\$70.00
622	NORTHEAST COMMUNITY	STUDENT INCENTIVES	13 2900 610 2 266 001	\$346.00
623	<b>NORTHEAST COMMUNITY Total</b>			\$346.00
624	NPS GENERAL FUND	MAR-APR SUB PAY	13 2900 610 2 266 001	\$1,073.31
625	NPS GENERAL FUND	FEB-APR COUNSELOR PAY	13 2900 610 2 266 001	\$612.54
626	NPS GENERAL FUND	B.EDDY OSHA TESTING REIMB	13 2900 610 2 598 001	\$32.00
627	<b>NPS GENERAL FUND Total</b>			\$1,717.85
628	NPS STUDENT FEES ACCOUNT	FEES PAID WITH OTHER	13 2900 610 2 598 001	\$577.98
629	<b>NPS STUDENT FEES ACCOUNT Total</b>			\$577.98
630	REGENCY PORTRAITS	4 YEAR 3 SPORT PLAQUE	13 2900 610 2 529 001	\$314.00
631	<b>REGENCY PORTRAITS Total</b>			\$314.00
632	SUCKSTORF, LEISHA	LIBRARY BOOKS REFUND	13 2900 610 2 579 001	\$37.95
633	<b>SUCKSTORF, LEISHA Total</b>			\$37.95
634	UNIVERSAL CHEERLEADERS	SUMMER CAP REGISTRATION	13 2900 610 2 517 001	\$3,254.00
635	<b>UNIVERSAL CHEERLEADERS Total</b>			\$3,254.00
636	WAVERLY PUBLIC SCHOOLS	SUMMER LEAGUE REGISTRATION	13 2900 610 2 513 001	\$100.00
637	<b>WAVERLY PUBLIC SCHOOLS Total</b>			\$100.00
638	WINNERS CIRCLE	END OF SEASON AWARDS	13 2900 610 2 516 001	\$287.36
639	WINNERS CIRCLE	JV AWARDS	13 2900 610 2 545 001	\$32.46
640	WINNERS CIRCLE	END OF SEASON AWARDS	13 2900 610 2 549 001	\$65.84
641	<b>WINNERS CIRCLE Total</b>			\$385.66
642	WORLD'S FINEST CHOCOLATE	CHOCOLATE BAR FUNDRAISER	13 2900 610 2 617 001	\$1,044.00
643	WORLD'S FINEST CHOCOLATE	RETURNED CHOCOLATE	13 2900 610 2 617 001	-\$252.00
644	<b>WORLD'S FINEST CHOCOLATE Total</b>			\$792.00
645	<b>Grand Total</b>			\$17,488.82
646				
647				
648	<b>JUNIOR HIGH ACTIVITY FUND</b>			
649	CREDIT CARD SERVICES	DRAMA CLASS SUPPLIES #CM	14 2900 610 2 828 002	\$159.00
650	CREDIT CARD SERVICES	SHOES-STUDENTS IN NEED #CM	14 2900 610 2 830 002	\$49.99
651	CREDIT CARD SERVICES	CAREER DAY SUPPLIES #CM	14 2900 610 2 830 002	\$47.62
652	CREDIT CARD SERVICES	COACHES MEAL #BV	14 2900 610 2 835 002	\$151.90

653	CREDIT CARD SERVICES	SPEECH CONCESSIONS #BV	14 2900 610 2 835 002	\$51.14
654	CREDIT CARD SERVICES	BREWED AWAKENING SUPPLIES #CM	14 2900 610 2 841 002	\$48.75
655	CREDIT CARD SERVICES	MONEY MARKER PENS #CM	14 2900 610 2 845 002	\$26.94
656	CREDIT CARD SERVICES	TOTES FOR TRACK RIBBONS	14 2900 610 2 857 002	\$37.59
657	CREDIT CARD SERVICES	ATHLETIC LIVE PRO #CM	14 2900 610 2 857 002	\$79.00
658	CREDIT CARD SERVICES	FESTIVAL SUPPLIES #CM	14 2900 610 2 861 002	\$42.80
659	CREDIT CARD SERVICES	FESTIVAL SUPPLIES #CM	14 2900 610 2 861 002	\$49.10
660	CREDIT CARD SERVICES	FESTIVAL SUPPLIES #CM	14 2900 610 2 861 002	\$40.00
661	<b>CREDIT CARD SERVICES Total</b>			\$783.83
662	GODFATHERS PIZZA NORFOLK	JH DANCE/TRACK MEET	14 2900 610 2 835 002	\$410.50
663	GODFATHERS PIZZA NORFOLK	SPEECH MEET CONCESSIONS	14 2900 610 2 835 002	\$303.50
664	<b>GODFATHERS PIZZA NORFOLK Total</b>			\$714.00
665	GOTHENBURG PUBLIC SCHOOLS	TRACK CHAMPIONSHIP MEET	14 2900 610 2 857 002	\$16.00
666	<b>GOTHENBURG PUBLIC SCHOOLS Total</b>			\$16.00
667	IWANSKY, ROGER	TRACK STARTER PLUS SHELLS	14 2900 610 2 857 002	\$350.00
668	<b>IWANSKY, ROGER Total</b>			\$350.00
669	MILLARD NORTH HIGH SCHOOL	SPEECH ENTRY FEE	14 2900 610 2 845 002	\$35.00
670	<b>MILLARD NORTH HIGH SCHOOL Total</b>			\$35.00
671	STADIUM SPORTS	RECORD BREAKER TSHIRTS	14 2900 610 2 873 002	\$48.00
672	<b>STADIUM SPORTS Total</b>			\$48.00
673	WINNEBAGO HIGH SCHOOL	GIRLS WRESTLING MEET 2/26	14 2900 610 2 650 002	\$125.00
674	<b>WINNEBAGO HIGH SCHOOL Total</b>			\$125.00
675	WINNERS CIRCLE	TRACK MEET RIBBONS	14 2900 610 2 857 002	\$1,183.25
676	<b>WINNERS CIRCLE Total</b>			\$1,183.25
677	<b>Grand Total</b>			\$3,255.08
678				
679				
680	<b>STUDENT FEE FUND</b>			
681	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #CH	17 2190 610 1 669 014	\$67.16
682	<b>CREDIT CARD SERVICES Total</b>			\$67.16
683	KEENAN, JERRY	TECH FEE REFUND-WAIVER	17 2190 610 2 672 001	\$35.00
684	<b>KEENAN, JERRY Total</b>			\$35.00
685	KEN'S BAND INSTRUMENT	BARI SAX REPAIR	17 2190 340 2 028 001	\$35.00
686	<b>KEN'S BAND INSTRUMENT Total</b>			\$35.00
687	<b>Grand Total</b>			\$137.16

# NPS Board Committees - May 2024 Update

(Chairs are highlighted in blue)

## **Negotiations Committee:**

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

Meetings: Several meetings in November-January

Required Members: 3 Board members; no other specifications

**Current Members:** **Sandy Wolfe, Beth Shashikant and Tom Stanton**

## **Curriculum Committee:**

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

Meetings: At least once a year; usually more

Required Members: 3 Board members; no other specifications

**Current Members:** **Beth Shashikant, Cindy Booth, Tom Stanton**

## **American Civics Committee:**

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

Meetings: At least twice a year

Required Members: 3 Board members, no other specifications

**Current Members:** **Beth Shashikant, Cindy Booth, Tom Stanton**

## **Finance and Facilities Committee:**

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

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

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

**Current Members:** **Brenda Carhart, Sandy Wolfe, and Teri Bauer**

## **Policy Committee**

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

Meetings: Typically once per month

Required Members: 3 Board members; no other specifications

**Current Members:** **Tom Stanton, Brenda Carhart, and Cindy Booth**

## **Government Relations Committee:**

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

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

Required Members: 3 Board members; no other specifications

**Current members:** **Teri Bauer, Sandy Wolfe, and Beth Shashikant**

**Superintendent Evaluation Committee:**

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

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

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

**Current members: Sandy Wolfe, Brenda Carhart, and Beth Shashikant**

**Activities Committee:**

Purpose: Reviews activities budget, participation, and proposals

Meetings: 4-6 times per year

Required Members: 3 Board members; no other specifications

**Current Members: Brenda Carhart, Teri Bauer, and Tom Stanton**

**Staff Member of the Month:**

Purpose: Helps to select the Award for Excellence recipient

Meetings: 4-6 per year

Required Members: 1 Board member; no other specifications

**Current Member: Beth Shashikant**

**Foundation Board:**

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

Meetings: Typically once per month

Required Members: 1 Board member; no other specifications

**Current member: Brenda Carhart**

**District Wellness Committee**

Purpose: Serves as the BOE representative on this district committee

Meetings: 4-6 per year

Required Members: 1 Board member; no other specifications

**Current Member: Cindy Booth**