

Board of Education 2nd Monthly Meeting
Monday, September 23, 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. Call to Order
 - 2.1. Roll Call
 - 2.2. Declaration of a Legal Meeting
3. Pledge of Allegiance
4. Public Comments & Communication
5. Reports and Discussion Items
 - 5.1. Finance & Facilities Report
 - 5.2. Superintendent's Report
6. Consent Agenda
 - 6.1. Minutes of Previous Meetings
 - 6.2. Claims
7. Action Items
 - 7.1. Discuss, consider and take action to approve the 2024-2025 Budget
 - 7.2. Discuss, consider and take action to approve the 2024-2025 Tax Request
8. Future Meetings
9. Executive Session To Discuss Personnel --As Needed to Prevent Needless Injury to the Reputation of an Individual.
 - 9.1. Convene Executive Session to Discuss Personnel -- As Needed to Prevent Needless Injury to the Reputation of an Individual.
 - 9.2. Reconvene Meeting from Executive Session
 - 9.3. Approval of Any Action Deemed Necessary as a Result of Executive Session
10. Discuss, consider and take action to approve the resignation of Caitlin Sharp based upon extreme extenuating circumstances
11. Adjournment



Norfolk Public Schools Public Comment Information & Guidelines

The Norfolk Public School's Board of Education values and welcomes input during the public comment times at all monthly Board meetings. Feedback is an essential part of the NPS Board's decision-making process, helping us to better understand and address the needs and concerns of the community. We encourage you to share your thoughts and ideas.

- At the first meeting of the month (2nd Monday), individual speakers will have up to five minutes to address the Board.
- For all other meetings, individual speakers will have up to three minutes, and the Board shall hear up to thirty cumulative minutes of public comment.
- These time limits are per speaker, per meeting, and may not be transferred or assigned to other speakers.
- Persons must be present in order to participate in the public comment section of the meeting. Phone conferencing, recording or other communication via electronic devices will not be allowed.
- Providing printed materials (paper no larger than 8.5 x 11 inches) to the Board is allowed.
- According to state law, members of the public who wish to comment must identify themselves, including their address, the name of the organization they represent and the topic that they wish to address. Public comment cards are available at the media table and need to be completed.
- Concerns related to school personnel need to be addressed to the Superintendent using the approved district protocol. Individuals who make false, defamatory, or slanderous statements during public comments may be held legally liable. Slanderous comments are not protected simply because they are made at a Board meeting.
- Persons attending Board meetings and/or speaking to the Board during public comment or during a public hearing must follow all requirements established by the Board, as well as all Board and staff directions in order to help maintain the order, proper decorum, safety and security, and the non-disruptive functioning of the Board meeting. These include, but are not limited to the following:
 - Refraining from applauding, cheering, jeering, or engaging in speech that defames any individual(s), or stymies or blocks meeting progress.
 - Refraining from the use of audio recordings, video recordings, or any digital still images, posters, signs, costumes, other props and/or photographs.
 - Refraining from abusive, offensive, disruptive, defamatory, hostile or threatening language, gestures, and conduct.
 - Staying in the areas identified by the Board as reserved for the public.
- If at any time persons appearing before the Board do not comply with these or any other Board requirements, the chair shall declare that person or persons out of order and require a change in behavior, delay or recess the meeting, or refuse permission to continue to address the Board, and ultimately may require the person or persons to leave the premises of the Board meeting.
- Board members cannot discuss or act upon matters that are not listed on the agenda. Therefore, Board members will not respond to comments or questions. If persons wish to request that an item be placed on a future Board agenda, contact the Superintendent's office during normal business hours.

Supt Report to the Board 9-23-2024

I don't usually include a Supt Report at our Second Meeting of the Month, but there are two items that I would like to address: our budgeting process and another board candidate training opportunity available through the NASB.

Budget Process:

I would like to thank the staff and community members who engaged in the budgeting process this year. I know that Board members, Mr. Wilson, and I appreciated your feedback and that we made adjustments based upon that feedback...such as adding Option 4 (which is midway between Options 2 and 3).

I also want to assure community members that Board members did look at specific line items within our budget and whether they could be increased or decreased. This may be an area that we should spend more time discussing publicly in the future. This year, we prioritized our communication to really focus on the effect that different tax levies would have on our current and future budgets. Ensuring that board members, staff and community members understood this was critical.

Option 4 was published in the newspaper as it is the most recent option requested by the Board. However, Options 2 and 3 are still being considered...and each option affects our district in different ways.

Option 2 utilizes a 5% property tax override and \$1 million in cash reserves. If chosen, some budget cuts will be necessary in future years, but staffing should not be affected.

Option 3 utilizes a 3.29% property tax override and \$1.9 million in cash reserves. If chosen, this option would result in significant budget cuts, including some staff positions in future years.

Option 4 utilizes 4.23% in property tax override and \$1.45 million in cash reserves. If chosen, it would result in budget cuts, which *may* include some staff positions in future years.

Regardless of which budget option is chosen, ALL budget categories will be examined for potential reductions PRIOR to making any staff reductions. Supplies, equipment, transportation, and other non-staffing areas will be looked at first in order to reduce the number of staff that are affected. Unfortunately such a large portion of our budget (90%) is allocated to staffing that reductions in this area are likely in the future, depending upon the option chosen.

It is important to note that future changes to our school funding formula could have a major impact on future budgets, affecting the accuracy of these predictions and the overall effect they have moving forward.

Mr. Wilson will provide additional information when we reach these items on the agenda.

NASB Board Candidate Workshop (Virtual):

The NASB is providing another training opportunity for Board Candidates who were not able to attend the in-person workshop earlier this fall. This virtual option is open to all 2024 Candidates. It will include a high-level overview of the role and responsibilities of board members and will be held on Wednesday, October 9, 7:00-8:30 pm (CST). Candidates can contact Callan Collins for assistance registering for this event.

Board of Education Budget Hearing
Monday, September 9, 2024 5:30 PM
NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

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

1. Date Public Notice Appeared in the Norfolk Daily News: September 3, 2024
2. Call to Order
 - A. 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.
 - B. Pledge of Allegiance
3. Annual Budget Hearing - Speaker: Erik Wilson
 - A. The purpose of this hearing is to give taxpayers the opportunity to provide support, opposition, criticism, or suggestions and observations regarding the budget. The hearing is for the budget only, other items will not be discussed. There will be a review of budget items and the board will provide an opportunity for public comment. The adoption of the budget will take place by a vote during the Sept. 23rd board meeting and not at this hearing. The budget for all the funds includes all the estimated resources of each fund, including its cash reserve. The district is not anticipating needing to expend all of those dollars this fiscal year in each fund but does need to budget for it in its expenditures to show all resources of each fund are accounted for.
 - B. Following our August 26th budget workshop, the Finance and Facilities Committee asked that I prepare a budget that met our district needs but did not access the full tax authority allowed and relied on more cash reserves, an option 4. That is the budget that was published and before you tonight. As you may recall option 2 property tax provided \$34,697,112 and used \$1 million of cash reserves. Option 3 property tax provided \$33,800,191 and used \$1.9 million of cash reserves. Option 4 falls more in the middle at \$34,293,070 which is \$404,042 less than option 2 and relies on \$1.45 million of cash reserves.
 - C. Within all these budget options, the general fund is the largest and most used fund. We are budgeting \$61,502,098.78 in actual expenditures in the general fund for 2024-2025 which leaves the remainder for cash reserve and county treasurer balance. The budgeted expenditures in the general fund for 2024-2025 is a \$1,734,754.14 increase (2.9%) from 2023-2024 budgeted expenditures. That increase is for staffing cost increases, contracted services, and transportation. As in past years the budget is

- largely for staff. This year, 83.47% of the general fund budget is for salary and benefits, which is close to the same percentage that was in past budgets.
- D. All the other fund budgets are budgeted for the function each fund provides. The other taxing fund, QCPUF, is \$782,525 which includes our bond payment and estimated county treasurer balances in its budgeted resources. There are no additional tax funds budgeted for in the Special Building Fund for the 2024/25 school year.
 - E. Public Comment opened at 5:35 PM
 - F. Number of community members who spoke during Public Comment: 2
4. Adjournment
- A. The meeting adjourned at 5:45 PM

Chairperson

Superintendent

Board of Education Tax Hearing
Monday, September 9, 2024 5:45 PM
NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

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

1. Date Public Notice Appeared in the Norfolk Daily News: September 3, 2024
2. Call to Order
 - A. The Norfolk Public School District's board of education meeting was called to order at 5:45 PM.
 - 2.1. Roll Call – See attendance above.
 - 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Discuss, consider and receive input on the 2024-2025 Tax Request
 - A. Speaker: Erik Wilson
 - B. The purpose of this hearing is to give taxpayers the opportunity to provide support, opposition, criticism, or suggestions and observations regarding the proposed tax request for the 2024-2025 fiscal year. The hearing is only for items related to the tax request resolution. There will be a review of the tax requests and the board will provide the opportunity for public input. Official action and voting on the tax resolution will be on Sept. 23rd and not at this meeting.
 - C. Norfolk Public Schools (Madison County School District 59-0002) is proposing the following tax request:
General Fund - \$34,293,070
Special Building Fund - \$0
QCPUF - \$782,525
This is a total tax request of \$35,075,595
 - D. The total assessed value of the property differs from last year's assessed value by 12.33% The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$0.912246 per \$100 of assessed value
Norfolk Public Schools (Madison County School District 59-0002) proposes to adopt a property tax request that will cause its tax rate to be \$0.925142 of assessed value. This is a reduction of \$0.099552 from the current tax rate of assessed value of \$1.024694.
 - E. Based on the proposed property tax request and changes in other revenue, the total operating budget for all funds of Norfolk Public Schools (Madison County School District 59-0002) will decrease last year's operating budget of all funds by -

2%. The percent increase or decrease in operating budget by specific fund is the following:

General Fund = (-2%) decrease due to ESSERS grant ending

Bond Fund = 4% increase due to interest received

Special Building Fund = (-10%) decrease as we are not adding to this fund

QCPUF Fund = 5% increase due to bond repayment schedule

- F. To obtain more information regarding the increase in property tax request, citizens may contact Norfolk Public Schools (Madison County School District 59-0002) at 402-644-2500 or e-mail by going to the following web address <https://www.norfolkpublicschools.org/contact/>
- G. Public Comment opened at 5:49 PM
 - A. Number of community members who spoke during Public Comment: 5
- 4. Adjournment
 - A. Meeting adjourned at 6:07 PM

Chairperson

Superintendent

Board of Education Regular Meeting
Monday, September 9, 2024 6:00 PM
NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

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

1. Date Public Notice appeared in the Norfolk Daily News: September 3, 2024
2. Call to Order
 - A. The Norfolk Public School District's board of education meeting was called to order at 6:08 PM
 - 2.1. Roll Call – See attendance above
 - 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Presentations & Special Recognition
 - 3.1. Award for Excellence
 - A. Recipient: Neta Lowe, Science Teacher, Norfolk Senior High
 - 3.2. Attendance Awareness Month Presentation
 - A. Directors & building principals presented on Attendance Awareness, including examples of strategies implemented in buildings to improve student attendance.
4. Public Comments & Communication
 - A. Number of members from the community who spoke: 2
5. Information and Discussion Items
 - 5.1. Finance & Facilities Report
 - A. The total amount of claims to be approved on the consent agenda by specific fund are listed below:
General Fund = \$1,104,950.31
Nutrition Fund = \$4,205.30
Cooperative Fund = \$6,898.82
Subsidiary Fund = \$8,573.57
Depreciation Fund = \$34,000.00
Special Building Fund = \$877,561.22
Employee Benefit Fund = \$229,335.50
Senior High Activity Fund = \$71,534.15
Junior High Activity Fund = \$8,698.83
Student Fee Fund = \$1,704.93
 - B. All of these claims were reviewed earlier by the Finance and Facilities Committee.
 - 5.2. Teaching & Learning Report – Speaker: Jared Oswald

- A. The beginning of the year has been successful. In my visits to buildings and with teachers and principals, everyone has been very positive about how the year has started. The Fall MAP Test window for K-8 is still open. However, most classrooms are finished. The SH Fall ACT and PreACT testing will occur on Sept. 25th. The planning pieces are coming together smoothly for that as well. My team has begun Instructional coaching cycles. Their focus to start the year will be new teachers. Our goal is to help teachers transition to our district and also feel like they are supported by our team.
- 5.3. Student Programs Report - Speaker: Mary Luhr
 - A. Our nurses will begin their annual health screenings this month. Students in grades Pre-K-4, 7th, and 10th grade are screened annually. Our ELL teachers have screened over 100 new students based on their Home Language Survey to determine if they qualify for our ELL program. This is an increase of about 25 students from last year at this time. I will attend the fall workshop for Nebraska Association Special Education Supervisors (NASSES) Thursday and Friday this week. The focus of the conference is Roll with the Changes.
- 5.4. Student Services Report - Speaker: Chuck Hughes
 - A. The first month of school, our staff received suicide training via video through Vector Solutions. Suicide training is required by law for all of our staff. National Suicide Prevention month is September. A reminder that if you or someone you know has suicidal thoughts to reach out to Safe2Help. Safe2Help is an anonymous reporting site that is free to school districts. Safe2Help information is on the back of all student and staff ID cards. The state also has a suicide and crisis hotline for anyone, and all someone has to do is dial 988. Our diamond badges showing that we meet the highest standards for safety and security from the Nebraska Department of Education came in, and I have delivered them to just about all of our schools and buildings. I was able to visit with staff and students, while walking around the buildings doing exterior and interior door checks making sure our culture of safety is being met.
- 5.5. Human Resources & Accreditation Report - Speaker: Angie Baumann
 - A. All of our new NPS teachers received training on the NPS Instructional Model on August 21 and 27. They are working hard to learn the essential concepts and strategies that will enhance learning and instruction in their classroom. Job fairs are already beginning and Mary Luhr and I traveled to UNK on Thursday for the first job fair of the school year. I am recruiting and networking for the 2025-2026 school year. NPS currently has 5 student teachers in our district. I have received positive feedback from our administrators about their start to the year.
- 5.6. Superintendent's Report - Speaker: Dr. Thompson
 - A. Monthly Enrollment Report: Prior to the pandemic (March 2019), Norfolk Public School's enrollment was steadily increasing. However, we lost 135 (3%) students to home-schooling/remote-learning from September 1, 2019 to September 1, 2020. We regained 45 of those students from September

1, 2020 to September 1, 2021. However, at the beginning of this school year, our enrollment was still down 30 students (about one half of a percent) from before the pandemic. Our September 1, 2024 enrollment was 4542, which is 23 students more than September 1, 2023, but 19 students less than May 1st 2024. The enrollment projection completed by RSP for September 30, 2024 was 4246, and the enrollment projection for September 30, 2028 is 4277. Our elementary, middle school and junior high enrollment is projected to increase during this time period, but our senior high enrollment is projected to decrease as the small classes of 2029-2030 and 2030-2031 move through our system and eventually graduate...so our overall enrollment is predicted to stay pretty level or stagnate.

- B. RSP Community Engagement Events - RSP and Associates will be hosting two Community Engagement Events to elicit feedback on potential strategies to address elementary boundary issues. Those events will be held: Monday, September 23rd: 5:30-7:00 PM @ Norfolk City Library & Tuesday, September 24th: 5:30-7:00 PM @ NPS Central Administration Office. RSP will give a short 20-30 minute presentation outlining varying options from 5:30-6:00, followed by a question and answer/feedback session from 6:00-7:00 that will be more of an Open House/small group format, where people can come and go as they please.
- C. State Education Conference - The Nebraska Association of School Board's (NASB) State Education Conference will be held November 20-22 at the CHI Health Center in Downtown Omaha.

6. Committee Reports

6.1. Facilities & Finance Committee Report - Speaker: Brenda Carhart

- A. The Finance and Facilities Committee met on 8-26-2024 to discuss which budget and tax proposal to publish in the Daily News for the Budget and Tax Hearings. The Committee asked Mr. Wilson and Dr. Thompson to produce a fourth budget and tax levy option that was midway between options two and three for this purpose.

7. Approve Consent Agenda

Motion to approve the consent agenda at 6:54 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, Tom Stanton: Yea, Sandy Wolfe: Yea

Yea: 6, Nay: 0

7.1. Minutes of Previous Meetings

- A. Minutes from the meeting on August 26, 2024 were attached for review.

7.2. Claims

- A. Claims were attached. These claims were reviewed earlier by our Finance and Facilities Committee.

- B. Two conflict statements were read before voting.

8. Action Items

- 8.1. Discuss, consider and take action to approve the second and final reading of Board Policy 1210 (Title IX-Discrimination)

- A. Due to the frequent and sudden changes occurring with Title IX our attorney has recommended that we revise our Title IX policy to authorize the Superintendent to create Title IX sex discrimination procedures that are compliant with Title IX and update them as necessary. This will expedite the process when changes become necessary due to legal updates.
- B. No changes have been made to this policy since the approval of its first reading last month.

Motion to approve the second and final reading of Board Policy 1210 (Title IX-Discrimination) at 6:57 PM passed with a motion by Cindy Booth and a second by Beth Shashikant.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Tom Stanton:

Yea, Sandy Wolfe: Yea

Yea: 6, Nay: 0

8.2. Discuss, consider and take action to approve the 2024-2025 Emergency Operations Plan

- A. Every year we make sure that all of our confidential emergency contact information and building maps are updated for our building administrators. This information along with our emergency procedures is compiled in our Emergency Operations Plan (EOP) that was developed with the help of local law enforcement, emergency management, and NPS staff. I have shared the updated information with our Board Members. I am asking for approval of the 2024-2025 EOP.

Motion to approve the 2024-2025 Emergency Operations Plan at 6:58 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, Tom Stanton:

Yea, Sandy Wolfe: Yea

Yea: 6, Nay: 0

9. Future Meetings

- A. The 2nd monthly meeting of the Board of Education is scheduled for Monday, September 23rd, 2024 at Noon.
- B. The following meeting of the Board of Education will be held on Monday, October 14th, 2024 at 5:30 PM.

10. Executive Session --To Discuss Litigation As Needed to Protect the Interest of the District

- 10.1. Convene Executive Session --To Discuss Litigation As Needed to Protect the Interest of the District

Motion to Convene Executive Session --To Discuss Litigation As Needed to Protect the Interest of the District at 6:59 PM passed with a motion by Teri Bauer and a second by Tom Stanton.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Tom Stanton:

Yea, Sandy Wolfe: Yea

Yea: 6, Nay: 0

10.2. Reconvene Meeting from Executive Session

- A. 6:59 PM Board entered into Exec Session
- B. 7:22 PM Board returned to Open Meeting

10.3. Approval of Any Action Deemed Necessary as a Result of Executive Session

Motion by Beth Shashikant that the Board of Education of this School District should and does hereby approve the mediated settlement with Strobel Energy Group, Western Surety Company; KPE-Consulting Engineers, and KPE-Investigative Engineers in the total amount of \$1,000,000.00, regarding the lawsuit relating to the failed chiller system project installed at the Norfolk senior high school, and further hereby delegates authority to and authorizes and directs the Superintendent to negotiate, sign, execute and deliver a final mutual release and agreement, a lawsuit dismissal, and other documents called for or necessary to settle and end the litigation, all on terms determined to be in the best interest of NPS by the Superintendent, and to take any other action necessary to carry the settlement into effect. Motion passed at 7:22 PM with a second by Teri Bauer.

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

Yea: 6, Nay: 0

12. Adjournment

A. The meeting adjourned at 7:23 PM

Chairperson

Superintendent

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #398 and #399 for the month of September in the consent agenda for this meeting.

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

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

Date: _____

Board Member

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #396 and #397 for the month of September 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

		SEPTEMBER 23, 2024		
		NORFOLK PUBLIC SCHOOLS		
		NORFOLK, NEBRASKA		
	GENERAL FUND			
1	ADVANCE AUTO PARTS	TIRE VALVE	01 2650 610 1 001 000	\$6.98
2	ADVANCE AUTO PARTS	CORE RETURN	01 2650 610 1 001 000	-\$6.00
3	ADVANCE AUTO PARTS	TIRE VALVE	01 2650 610 2 001 000	\$6.97
4	ADVANCE AUTO PARTS	CORE RETURN	01 2650 610 2 001 000	-\$6.00
5	ADVANCE AUTO PARTS	CABIN FILTER	01 2712 610 1 001 000	\$55.34
6	ADVANCE AUTO PARTS	LIGHT BAR	01 2712 610 1 001 000	\$19.99
7	ADVANCE AUTO PARTS Total			\$77.28
8	ALBRECHT, LINDSEY	STAFF MILEAGE	01 2151 333 1 004 000	\$20.50
9	ALBRECHT, LINDSEY Total			\$20.50
10	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$262.50
11	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$262.50
12	ALPHA WORKFORCE HEALTH Total			\$525.00
13	AMAZON CAPITAL SERVICES	BUILDING SUPPLIES	01 1100 610 1 430 014	\$240.26
14	AMAZON CAPITAL SERVICES	CLEANING WIPES	01 2223 610 1 423 014	\$13.50
15	AMAZON CAPITAL SERVICES	BOOKS & PERIODICALS	01 2223 640 1 423 014	\$40.89
16	AMAZON CAPITAL SERVICES	CLUB/OFFICE SUPPLIES	01 6989 610 2 001 002	\$1,233.03
17	AMAZON CAPITAL SERVICES	CLUB SUPPLIES	01 6989 610 2 001 002	\$1,569.28
18	AMAZON CAPITAL SERVICES	CLUB SUPPLIES	01 6989 610 2 001 002	\$1,091.97
19	AMAZON CAPITAL SERVICES	CLUB SUPPLIES	01 6989 610 2 001 002	\$33.45
20	AMAZON CAPITAL SERVICES Total			\$4,222.38
21	ANDERSEN, HOLLY	PARENT MILEAGE	01 2713 332 1 004 021	\$62.71
22	ANDERSEN, HOLLY Total			\$62.71
23	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
24	APPEARA	SHIRTS	01 2610 431 1 001 000	\$55.46
25	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
26	APPEARA	SHIRTS	01 2610 431 1 001 000	\$91.76
27	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
28	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
29	APPEARA	SHIRTS	01 2610 431 2 001 000	\$55.46
30	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
31	APPEARA	SHIRTS	01 2610 431 2 001 000	\$91.76
32	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
33	APPEARA	SHIRTS	01 2620 431 1 001 000	\$22.94
34	APPEARA	SHIRTS	01 2620 431 1 001 000	\$13.86
35	APPEARA	SHIRTS	01 2620 431 2 001 000	\$22.93
36	APPEARA	SHIRTS	01 2620 431 2 001 000	\$13.86

37	APPEARA Total			\$648.29
38	APPLE INC	IPAD CASES	01 1200 610 1 004 000	\$494.18
39	APPLE INC	IPAD CASES	01 1200 610 2 004 000	\$494.17
40	APPLE INC	IPAD CASES	01 6925 610 1 004 000	\$104.83
41	APPLE INC	IPAD CASES	01 6925 610 2 004 000	\$104.82
42	APPLE INC	IPADS	01 6990 650 1 163 021	\$558.00
43	APPLE INC	IPADS	01 6990 650 1 163 021	\$5,679.90
44	APPLE INC Total			\$7,435.90
45	ARROW STAGE LINES	SOFTBALL TRAVEL	01 2710 340 1 001 000	\$865.00
46	ARROW STAGE LINES	SOFTBALL TRAVEL	01 2710 340 1 001 000	\$812.50
47	ARROW STAGE LINES	SOFTBALL TRANSPORTATION	01 2710 340 1 001 000	\$865.00
48	ARROW STAGE LINES	SOFTBALL TRANSPORTATION	01 2710 340 1 001 000	\$812.50
49	ARROW STAGE LINES	FOOTBALL TRAVEL	01 2710 340 1 001 000	\$865.00
50	ARROW STAGE LINES	CROSS COUNTRY TRAVEL	01 2710 340 1 001 000	\$1,040.00
51	ARROW STAGE LINES	VOLLEYBALL TRAVEL	01 2710 340 1 001 000	\$865.00
52	ARROW STAGE LINES	SOFTBALL TRAVEL CREDIT	01 2710 340 1 001 000	-\$52.50
53	ARROW STAGE LINES	SOFTBALL TRAVEL	01 2710 340 2 001 000	\$865.00
54	ARROW STAGE LINES	SOFTBALL TRAVEL	01 2710 340 2 001 000	\$812.50
55	ARROW STAGE LINES	SOFTBALL TRANSPORTATION	01 2710 340 2 001 000	\$865.00
56	ARROW STAGE LINES	SOFTBALL TRANSPORTATION	01 2710 340 2 001 000	\$812.50
57	ARROW STAGE LINES	FOOTBALL TRAVEL	01 2710 340 2 001 000	\$865.00
58	ARROW STAGE LINES	CROSS COUNTRY TRAVEL	01 2710 340 2 001 000	\$1,040.00
59	ARROW STAGE LINES	VOLLEYBALL TRAVEL	01 2710 340 2 001 000	\$865.00
60	ARROW STAGE LINES	SOFTBALL TRAVEL CREDIT	01 2710 340 2 001 000	-\$52.50
61	ARROW STAGE LINES Total			\$12,145.00
62	B & A WELDING INC	BRACKETS	01 2620 610 1 001 010	\$26.80
63	B & A WELDING INC Total			\$26.80
64	BAUER, RACHEL	STAFF MILEAGE	01 3541 333 1 004 000	\$96.08
65	BAUER, RACHEL Total			\$96.08
66	BIG RED PRINTING	ADHESIVE NAME TAGS	01 1100 610 1 904 012	\$110.73
67	BIG RED PRINTING Total			\$110.73
68	BOMGAARS SUPPLY	OIL	01 2620 610 1 001 000	\$12.48
69	BOMGAARS SUPPLY	OIL	01 2620 610 2 001 000	\$12.47
70	BOMGAARS SUPPLY Total			\$24.95
71	CANON SOLUTIONS AMERICA	PRINTER INK	01 3551 610 2 209 001	\$178.90
72	CANON SOLUTIONS AMERICA Total			\$178.90
73	CDW GOVERNMENT, INC	PROJECTOR LAMP	01 2223 610 1 201 003	\$77.19
74	CDW GOVERNMENT, INC	GOOGLE CHROMECAST	01 2230 650 1 005 000	\$317.50
75	CDW GOVERNMENT, INC	GOOGLE CHROMECAST	01 2230 650 2 005 000	\$317.50
76	CDW GOVERNMENT, INC Total			\$712.19
77	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$1.50
78	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$1.50
79	CITY OF NORFOLK Total			\$3.00

80	COLLINS, NICHOLAS	9TH VOLLEYBALL @COLUMBUS MEAL	01 2190 580 2 001 000	\$11.89
81	COLLINS, NICHOLAS Total			\$11.89
82	COLSDEN, EMMA	STAFF MILEAGE	01 1200 333 1 004 000	\$15.01
83	COLSDEN, EMMA Total			\$15.01
84	COLUMBUS HIGH SCHOOL	MARCHING FESTIVAL FEE	01 1100 810 2 202 001	\$150.00
85	COLUMBUS HIGH SCHOOL Total			\$150.00
86	CONTINENTAL BATTERY	BATTERIES	01 2610 610 1 001 021	\$506.00
87	CONTINENTAL BATTERY Total			\$506.00
88	CREDIT CARD SERVICES	NATM CONF #BV	01 1100 330 2 107 002	\$60.00
89	CREDIT CARD SERVICES	ART SUPPLIES #JO	01 1100 610 1 011 000	\$99.33
90	CREDIT CARD SERVICES	ART SUPPLIES #JO	01 1100 610 1 011 000	\$143.85
91	CREDIT CARD SERVICES	ART SUPPLIES #JO	01 1100 610 1 011 000	\$19.40
92	CREDIT CARD SERVICES	LAMINATING FILM #JO	01 1100 610 1 028 000	\$298.13
93	CREDIT CARD SERVICES	STAFF SUPPLIES #TA	01 1100 610 1 104 010	\$50.78
94	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TA	01 1100 610 1 104 010	\$45.03
95	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$84.85
96	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$36.48
97	CREDIT CARD SERVICES	NOTEBOOKS #TA	01 1100 610 1 104 010	\$90.36
98	CREDIT CARD SERVICES	BUILDING PICTURE FRAMING #TA	01 1100 610 1 104 010	\$167.89
99	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$9.43
100	CREDIT CARD SERVICES	MEDIA CURRICULUM #JO	01 1100 610 1 104 010	\$55.93
101	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 128 010	\$53.99
102	CREDIT CARD SERVICES	WALL ART #PH	01 1100 610 1 201 003	\$102.71
103	CREDIT CARD SERVICES	SUPPLIES #PH	01 1100 610 1 201 003	\$172.23
104	CREDIT CARD SERVICES	CABLE ADAPTER #PH	01 1100 610 1 201 003	\$13.90
105	CREDIT CARD SERVICES	SUPPLIES #PH	01 1100 610 1 201 003	\$87.65
106	CREDIT CARD SERVICES	MEDIA CURRICULUM #JO	01 1100 610 1 201 003	\$55.93
107	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #PH	01 1100 610 1 214 003	\$136.93
108	CREDIT CARD SERVICES	MEDIA CURRICULUM #JO	01 1100 610 1 302 004	\$55.93
109	CREDIT CARD SERVICES	TEACHER SUPPLIES #JL	01 1100 610 1 302 004	\$111.17
110	CREDIT CARD SERVICES	SUPPLIES	01 1100 610 1 302 004	\$60.00
111	CREDIT CARD SERVICES	OFFICE CHAIRS	01 1100 610 1 302 004	\$83.94
112	CREDIT CARD SERVICES	PE SUPPLIES #JL	01 1100 610 1 318 004	\$114.95
113	CREDIT CARD SERVICES	SUPPLIES	01 1100 610 1 320 004	\$50.44
114	CREDIT CARD SERVICES	HUMIDIFIER FILTER #AMYB	01 1100 610 1 415 014	\$47.98
115	CREDIT CARD SERVICES	SCHOOL SUPPLIES #AMYB	01 1100 610 1 430 014	\$346.94
116	CREDIT CARD SERVICES	MEDIA CURRICULUM #JO	01 1100 610 1 602 005	\$55.93
117	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 602 005	\$25.20
118	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$28.87
119	CREDIT CARD SERVICES	SCHOOL SUPPLIES #AH	01 1100 610 1 602 005	\$130.14
120	CREDIT CARD SERVICES	OFFICE SUPPLIES #AH	01 1100 610 1 602 005	\$113.98
121	CREDIT CARD SERVICES	MEDIA SPEAKERS #AH	01 1100 610 1 602 005	\$29.99
122	CREDIT CARD SERVICES	PE SUPPLIES #AH	01 1100 610 1 603 005	\$146.59

123	CREDIT CARD SERVICES	CATERPILLARS #AH	01 1100 610 1 609 005	\$9.57
124	CREDIT CARD SERVICES	CONSTRUCTION PAPER #AH	01 1100 610 1 640 005	\$34.99
125	CREDIT CARD SERVICES	CLASSROOM SUPPLY #AH	01 1100 610 1 642 005	\$29.90
126	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 643 005	\$36.97
127	CREDIT CARD SERVICES	SCHOOL SUPPLIES #AH	01 1100 610 1 645 005	\$49.69
128	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 664 005	\$16.12
129	CREDIT CARD SERVICES	PLANBOOK #RS	01 1100 610 1 705 008	\$256.00
130	CREDIT CARD SERVICES	DIGITAL WHISTLES #RS	01 1100 610 1 705 008	\$19.95
131	CREDIT CARD SERVICES	MEDIA CURRICULUM #JO	01 1100 610 1 705 008	\$55.93
132	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TL	01 1100 610 1 801 009	\$194.05
133	CREDIT CARD SERVICES	MEDIA CURRICULUM #JO	01 1100 610 1 802 009	\$55.93
134	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #BS	01 1100 610 1 903 012	\$24.68
135	CREDIT CARD SERVICES	THERMAL LAMINATING FILM #BS	01 1100 610 1 904 012	\$108.94
136	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #BS	01 1100 610 1 904 012	\$7.87
137	CREDIT CARD SERVICES	SUPPLIES #BS	01 1100 610 1 904 012	\$14.48
138	CREDIT CARD SERVICES	FOLDERS AND BATTERIES #BS	01 1100 610 1 904 012	\$66.58
139	CREDIT CARD SERVICES	NOTEBOOKS/LAMINATION #BS	01 1100 610 1 907 012	\$43.97
140	CREDIT CARD SERVICES	SUPPLIES #BS	01 1100 610 1 907 012	\$15.89
141	CREDIT CARD SERVICES	POST ITS #BS	01 1100 610 1 908 012	\$49.99
142	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #BS	01 1100 610 1 908 012	\$52.47
143	CREDIT CARD SERVICES	SUPPLIES #BS	01 1100 610 1 914 012	\$146.50
144	CREDIT CARD SERVICES	PASTEL CLASS JOBS #BS	01 1100 610 1 914 012	\$14.99
145	CREDIT CARD SERVICES	MANILLA FOLDERS #BS	01 1100 610 1 914 012	\$13.48
146	CREDIT CARD SERVICES	STUDENT INCENTIVES #BS	01 1100 610 1 915 012	\$40.70
147	CREDIT CARD SERVICES	STUDENT SUPPLIES #BV	01 1100 610 2 107 002	\$223.82
148	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #BV	01 1100 610 2 107 002	\$150.89
149	CREDIT CARD SERVICES	DRY ERASE MARKERS #BV	01 1100 610 2 107 002	\$57.87
150	CREDIT CARD SERVICES	DRY ERASE MARKERS #BV	01 1100 610 2 107 002	\$51.24
151	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #BV	01 1100 610 2 107 002	\$154.47
152	CREDIT CARD SERVICES	FOLDERS #BV	01 1100 610 2 109 002	\$119.34
153	CREDIT CARD SERVICES	MARKERS AND DISINFECTING WIPES	01 1100 610 2 109 002	\$24.57
154	CREDIT CARD SERVICES	CAREERS CLASS SUPPLIES #BV	01 1100 610 2 109 002	\$36.58
155	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #BV	01 1100 610 2 111 002	\$210.24
156	CREDIT CARD SERVICES	LIFE MGMT SUPPLIES #BV	01 1100 610 2 111 002	\$48.69
157	CREDIT CARD SERVICES	YEARBOOKS #BV	01 1100 610 2 114 002	\$60.00
158	CREDIT CARD SERVICES	FOLDERS #BV	01 1100 610 2 134 002	\$140.16
159	CREDIT CARD SERVICES	CELL PHONE HOLDER	01 1100 610 2 136 002	\$35.96
160	CREDIT CARD SERVICES	SUPPLIES	01 1100 610 2 136 002	\$168.23
161	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #BV	01 1100 610 2 136 002	\$144.38
162	CREDIT CARD SERVICES	STUDENT SUPPLIES #BV	01 1100 610 2 136 002	\$230.34
163	CREDIT CARD SERVICES	RECORD BOOK #BV	01 1100 610 2 136 002	\$9.99
164	CREDIT CARD SERVICES	SCIENCE SUPPLIES #CM	01 1100 610 2 137 002	-\$19.98
165	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #BV	01 1100 610 2 138 002	\$23.98

166	CREDIT CARD SERVICES	COLORED PENCILS #BV	01 1100 610 2 139 002	\$77.60
167	CREDIT CARD SERVICES	KLEENEX	01 1100 610 2 141 002	\$67.77
168	CREDIT CARD SERVICES	MINI FRIDGE #BV	01 1100 610 2 141 002	\$83.00
169	CREDIT CARD SERVICES	POWER CORD #BV	01 1100 610 2 141 002	\$9.88
170	CREDIT CARD SERVICES	OFFICE SUPPLIES #BV	01 1100 610 2 141 002	\$94.03
171	CREDIT CARD SERVICES	KEY TAGS #BV	01 1100 610 2 141 002	\$41.13
172	CREDIT CARD SERVICES	POSTERS #BV	01 1100 610 2 141 002	\$63.98
173	CREDIT CARD SERVICES	OFFICE SUPPLIES #BV	01 1100 610 2 141 002	\$46.98
174	CREDIT CARD SERVICES	HEALTH OFFICE SUPPLIES #BV	01 1100 610 2 147 002	\$40.84
175	CREDIT CARD SERVICES	EASEL PAD #JS	01 1100 610 2 204 001	\$99.98
176	CREDIT CARD SERVICES	SUPPLIES #JS	01 1100 610 2 206 001	\$430.82
177	CREDIT CARD SERVICES	LANGUAGE LICENSE #CL	01 1100 610 2 206 001	\$162.50
178	CREDIT CARD SERVICES	LANGUAGE LICENSE #CL	01 1100 610 2 210 001	\$97.50
179	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 1100 610 2 212 001	\$131.39
180	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JE	01 1100 610 2 212 001	\$168.63
181	CREDIT CARD SERVICES	CONSTRUCTION PAPER #JS	01 1100 610 2 225 001	\$24.95
182	CREDIT CARD SERVICES	LANGUAGE LICENSE #CL	01 1100 610 2 225 001	\$130.00
183	CREDIT CARD SERVICES	LAMINATED WORLD MAP #JS	01 1100 610 2 227 001	\$38.99
184	CREDIT CARD SERVICES	ANNUAL SUBSCRIPTION CIVICS #JS	01 1100 610 2 227 001	\$409.00
185	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 1100 610 2 227 001	\$68.98
186	CREDIT CARD SERVICES	LANGUAGE LICENSE #CL	01 1100 610 2 227 001	\$227.50
187	CREDIT CARD SERVICES	DIFFICULT CONVERSATIONS #BS	01 1100 640 1 904 012	\$24.98
188	CREDIT CARD SERVICES	SCIENCE/SOCIAL STUDIES	01 1100 643 1 602 005	\$1,100.00
189	CREDIT CARD SERVICES	WEB/CLOUD BASED SOFTWARE #JO	01 1100 643 2 028 001	\$149.00
190	CREDIT CARD SERVICES	COMPUTER PRIVACY SCREEN #BV	01 1100 650 2 141 002	\$84.99
191	CREDIT CARD SERVICES	KEYBOARD, MOUSE, MONITOR #BV	01 1100 650 2 141 002	\$118.41
192	CREDIT CARD SERVICES	ELL SUPPLIES #PH	01 1150 610 1 256 003	\$173.19
193	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #PH	01 1150 610 1 256 003	\$103.47
194	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TL	01 1150 610 1 856 009	\$275.70
195	CREDIT CARD SERVICES	SUPPLIES #TL	01 1150 610 1 856 009	\$40.97
196	CREDIT CARD SERVICES	SUPPLIES #TL	01 1150 610 1 856 009	\$34.63
197	CREDIT CARD SERVICES	LANDGUAGE LICENSE #CL	01 1150 610 2 299 001	\$32.50
198	CREDIT CARD SERVICES	SCHOOL SUPPLIES #MJ	01 1190 610 1 163 021	\$530.05
199	CREDIT CARD SERVICES	BOOK BINS #MJ	01 1190 610 1 163 021	\$39.23
200	CREDIT CARD SERVICES	BUILDING SUPPLIES #MJ	01 1190 610 1 163 021	\$54.46
201	CREDIT CARD SERVICES	SEAT PROTECTOR #ML	01 1200 610 1 004 000	\$17.49
202	CREDIT CARD SERVICES	I PAD CASES	01 1200 610 1 004 000	\$67.20
203	CREDIT CARD SERVICES	LAMINATING POUCHES	01 1200 610 1 353 004	\$33.29
204	CREDIT CARD SERVICES	STUDENT SUCCESS SUPPLIES #AMYB	01 1200 610 1 492 014	\$324.83
205	CREDIT CARD SERVICES	REWARDS STUDENT BOOKS #AMYB	01 1200 610 1 493 014	\$151.80
206	CREDIT CARD SERVICES	REWARDS INTERMEDIATE STUDENT	01 1200 610 1 493 014	\$303.60
207	CREDIT CARD SERVICES	SUPPLIES #RS	01 1200 610 1 753 008	\$64.30
208	CREDIT CARD SERVICES	SEAT PROTECTOR #ML	01 1200 610 2 004 000	\$17.48

209	CREDIT CARD SERVICES	I PAD CASES	01 1200 610 2 004 000	\$67.20
210	CREDIT CARD SERVICES	GENERAL SUPPLIES #BV	01 1200 610 2 194 002	\$232.15
211	CREDIT CARD SERVICES	LOCKS #BV	01 1200 610 2 195 002	\$153.48
212	CREDIT CARD SERVICES	SENSORY SWING #BV	01 1200 610 2 195 002	\$94.05
213	CREDIT CARD SERVICES	SENSORY ITEMS #BV	01 1200 610 2 195 002	\$99.09
214	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 1200 610 2 289 001	\$52.98
215	CREDIT CARD SERVICES	ED PROGRAM INCENTIVES #JS	01 1200 610 2 290 001	\$248.30
216	CREDIT CARD SERVICES	ED PROGRAM INCENTIVES #JE	01 1200 610 2 290 001	\$236.88
217	CREDIT CARD SERVICES	TEACHER TOOLKIT-REAL-WORLD	01 1200 610 2 290 001	\$199.99
218	CREDIT CARD SERVICES	SUPPLIES #JS	01 1200 610 2 293 001	\$308.27
219	CREDIT CARD SERVICES	SOCIAL/EMOTIONAL SUPPLIES #AH	01 2120 610 1 605 005	\$5.00
220	CREDIT CARD SERVICES	OFFICE SUPPLIES #BV	01 2120 610 2 146 002	\$127.09
221	CREDIT CARD SERVICES	HEALTH OFFICE SUPPLIES #AMYB	01 2130 610 1 425 014	\$35.10
222	CREDIT CARD SERVICES	SLP TOOLKIT #ML	01 2151 610 1 004 000	\$225.00
223	CREDIT CARD SERVICES	HEARING AID BATTERY PACK	01 2151 610 1 004 000	\$18.52
224	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TL	01 2151 610 1 854 009	\$173.52
225	CREDIT CARD SERVICES	ORGANIZER AND MOUSE #BS	01 2151 610 1 953 012	\$41.97
226	CREDIT CARD SERVICES	HEARING AID BATTERY PACK	01 2151 610 2 004 000	\$18.52
227	CREDIT CARD SERVICES	MEMBERSHIP DUES/BAUMANN #AB	01 2210 810 1 901 000	\$217.50
228	CREDIT CARD SERVICES	MEMBERSHIP DUES/BAUMANN #AB	01 2210 810 2 901 000	\$217.50
229	CREDIT CARD SERVICES	LABOR RELATIONS/SCHOOL LAW	01 2211 580 1 901 000	\$150.00
230	CREDIT CARD SERVICES	LABOR RELATIONS/SCHOOL LAW	01 2211 580 2 901 000	\$150.00
231	CREDIT CARD SERVICES	ELEMENTARY LIBRARY SUPPLIES	01 2220 610 1 030 000	\$652.74
232	CREDIT CARD SERVICES	MEDIA CURRICULUM #JO	01 2220 610 1 904 012	\$55.92
233	CREDIT CARD SERVICES	PAPER #JO	01 2223 610 1 031 000	\$59.98
234	CREDIT CARD SERVICES	LAPTOP POWER CORDS #CH	01 2230 650 1 005 000	\$296.30
235	CREDIT CARD SERVICES	LAPTOP POWER CORDS #CH	01 2230 650 2 005 000	\$296.30
236	CREDIT CARD SERVICES	SHREDDING SERVICES #CL	01 2410 340 2 209 001	\$40.00
237	CREDIT CARD SERVICES	SUPPLIES #PH	01 2410 610 1 201 003	\$191.07
238	CREDIT CARD SERVICES	VACUUM #TL	01 2410 610 1 802 009	\$240.03
239	CREDIT CARD SERVICES	HOOKS AND FRAMES #BS	01 2410 610 1 904 012	\$75.96
240	CREDIT CARD SERVICES	TEACHER SUPPLIES #BS	01 2410 610 1 904 012	\$50.11
241	CREDIT CARD SERVICES	OFFICE SUPPLIES #BV	01 2410 610 2 141 002	\$38.36
242	CREDIT CARD SERVICES	SUPPLIES #BV	01 2410 610 2 141 002	\$90.64
243	CREDIT CARD SERVICES	EMERGENCY BINDER SUPPLIES #JS	01 2410 610 2 209 001	\$156.55
244	CREDIT CARD SERVICES	SPEAKER FOR ELSA #JE	01 2410 610 2 209 001	\$89.95
245	CREDIT CARD SERVICES	LAMINATING POUCHES #JE	01 2410 610 2 209 001	\$24.21
246	CREDIT CARD SERVICES	CEILING TILES #JE	01 2410 610 2 209 001	\$460.00
247	CREDIT CARD SERVICES	ONLINE NEWSLETTER YEARLY	01 2410 643 1 704 008	\$99.00
248	CREDIT CARD SERVICES	PROJECTOR CORD COVER #BV	01 2410 650 2 141 002	\$32.53
249	CREDIT CARD SERVICES	CLASSROOM TABLE #JS	01 2410 731 2 209 001	\$247.98
250	CREDIT CARD SERVICES	DESK SPACE FOR INTERPRETER #JE	01 2410 733 2 209 001	\$189.99
251	CREDIT CARD SERVICES	24-25 MEMBERSHIP #TA	01 2410 810 1 101 010	\$435.00

252	CREDIT CARD SERVICES	NCSA MEMBERSHIP #RS	01 2410 810 1 704 008	\$435.00
253	CREDIT CARD SERVICES	BACKGROUND CHECKS #AB	01 2510 340 1 001 000	\$10.50
254	CREDIT CARD SERVICES	BACKGROUND CHECKS #AB	01 2510 340 2 001 000	\$10.50
255	CREDIT CARD SERVICES	WINDOW ENVELOPES #EW	01 2510 610 1 001 000	\$51.98
256	CREDIT CARD SERVICES	FOLDERS AND STAMPERS #EW	01 2510 610 1 001 000	\$61.24
257	CREDIT CARD SERVICES	WINDOW ENVELOPES #EW	01 2510 610 2 001 000	\$51.98
258	CREDIT CARD SERVICES	FOLDERS AND STAMPERS #EW	01 2510 610 2 001 000	\$61.24
259	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 1 001 000	\$25.83
260	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 2 001 000	\$25.82
261	CREDIT CARD SERVICES	C HUGHES MEMBERSHIP #CH	01 2670 810 1 035 000	\$217.50
262	CREDIT CARD SERVICES	C HUGHES MEMBERSHIP #CH	01 2670 810 2 035 000	\$217.50
263	CREDIT CARD SERVICES	AIRLINE TUBING #MH	01 2710 610 1 001 000	\$9.59
264	CREDIT CARD SERVICES	AIR LUMBAR #MH	01 2710 610 1 001 000	\$25.80
265	CREDIT CARD SERVICES	AIR LUMBAR #MH	01 2710 610 2 001 000	\$25.80
266	CREDIT CARD SERVICES	AIRLINE TUBING #MH	01 2710 610 2 001 000	\$9.59
267	CREDIT CARD SERVICES	AUG FAMILY ACTIVITY NIGHT	01 3541 610 1 004 000	\$425.16
268	CREDIT CARD SERVICES	FAMILY ACTIVITY NIGHT SUPPLIES	01 3541 610 1 004 000	\$247.17
269	CREDIT CARD SERVICES	SUPPLIES #JS	01 3551 610 2 209 001	\$1,005.55
270	CREDIT CARD SERVICES	CULINARY CLASS SUPPLIES #JE	01 3551 610 2 209 001	\$152.99
271	CREDIT CARD SERVICES	CULINARY CLASS SUPPLIES #JE	01 3551 610 2 209 001	\$103.32
272	CREDIT CARD SERVICES	SUPPLIES #JE	01 3551 610 2 209 001	\$1,402.99
273	CREDIT CARD SERVICES	PIPE BENDING SOFTWARE #CL	01 3551 643 2 209 001	\$599.00
274	CREDIT CARD SERVICES	SUPPLIES #JO	01 6200 610 1 028 000	\$68.46
275	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JO	01 6200 610 1 028 003	\$161.90
276	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JO	01 6200 610 1 028 003	\$183.33
277	CREDIT CARD SERVICES	SUPPLIES #JO	01 6200 610 1 028 004	\$313.45
278	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JO	01 6200 610 1 028 004	\$73.66
279	CREDIT CARD SERVICES	SUPPLIES #JO	01 6200 610 1 028 008	\$41.98
280	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JO	01 6200 610 1 028 008	\$91.19
281	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JO	01 6200 610 1 028 009	\$160.39
282	CREDIT CARD SERVICES	SUPPLIES #JO	01 6200 610 1 028 014	\$131.22
283	CREDIT CARD SERVICES	SUPPLIES #JO	01 6200 610 1 028 014	\$80.65
284	CREDIT CARD SERVICES	SOFTWARE #JO	01 6310 643 1 028 000	\$47.26
285	CREDIT CARD SERVICES	SOFTWARE #JO	01 6310 643 2 028 000	\$47.25
286	CREDIT CARD SERVICES	CANCELLATION FEE #ML	01 6416 580 1 017 000	\$55.90
287	CREDIT CARD SERVICES	SCHOOL SUPPLIES #ML	01 6910 610 1 004 000	\$115.60
288	CREDIT CARD SERVICES	SCHOOL SUPPLIES #ML	01 6910 610 2 004 000	\$115.59
289	CREDIT CARD SERVICES	MODERN BAND CLUB SUPPLIES	01 6989 610 1 001 014	\$42.79
290	CREDIT CARD SERVICES	STORAGE CABINETS #AMYB	01 6989 610 1 001 014	\$504.38
291	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AMYB	01 6989 610 2 001 002	\$545.05
292	CREDIT CARD SERVICES	BOOK SHELVES, COUCH, FILING	01 6998 610 1 004 014	\$1,237.19
293	CREDIT CARD SERVICES	MENTAL HEALTH GRANT SUPPLIES	01 6998 610 2 004 002	\$519.43
294	CREDIT CARD SERVICES	MENTAL HEALTH GRANT #BV	01 6998 610 2 004 002	\$537.99

295	CREDIT CARD SERVICES	MENTAL HEALTH GRANT #BV	01 6998 610 2 004 002	\$177.46
296	CREDIT CARD SERVICES	MENTAL HEALTH GRANT SUPPLIES	01 6998 610 2 004 002	\$502.27
297	CREDIT CARD SERVICES	MENTAL HEALTH GRANT #BV	01 6998 610 2 004 002	\$34.99
298	CREDIT CARD SERVICES Total			\$30,534.44
299	DAKOTA POTTERS SUPPLY	CLAY	01 1100 610 1 416 014	\$244.17
300	DAKOTA POTTERS SUPPLY	CLAY	01 1100 610 2 142 002	\$159.17
301	DAKOTA POTTERS SUPPLY	CLAY	01 1100 610 2 224 001	\$159.16
302	DAKOTA POTTERS SUPPLY Total			\$562.50
303	EAKES OFFICE PLUS	SCRUBBER REPAIRS	01 2610 431 1 001 008	\$312.50
304	EAKES OFFICE PLUS	BLEACH	01 2610 610 1 001 000	\$116.55
305	EAKES OFFICE PLUS	ISOLATORS	01 2610 610 1 001 008	\$227.87
306	EAKES OFFICE PLUS	BLEACH	01 2610 610 2 001 000	\$116.55
307	EAKES OFFICE PLUS Total			\$773.47
308	ECHO GROUP INC	BALLASTS	01 2620 610 1 001 000	\$99.75
309	ECHO GROUP INC	BALLASTS	01 2620 610 2 001 000	\$99.75
310	ECHO GROUP INC Total			\$199.50
311	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$68.25
312	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$22.60
313	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$68.25
314	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$22.59
315	ESSENTIAL SCREEN Total			\$181.69
316	ESU 8	E-RATE CONTRACT	01 2510 340 1 001 000	\$750.00
317	ESU 8	E-RATE CONTRACT	01 2510 340 2 001 000	\$750.00
318	ESU 8 Total			\$1,500.00
319	FP MAILING SOLUTIONS	QUARTERLY METER RENTAL	01 2510 531 1 001 000	\$145.90
320	FP MAILING SOLUTIONS	QUARTERLY METER RENTAL	01 2510 531 2 001 000	\$145.90
321	FP MAILING SOLUTIONS Total			\$291.80
322	GLASS EDGE INC, THE	JH THRESHOLD GIRLS LOCKER RM	01 2620 610 2 001 002	\$39.95
323	GLASS EDGE INC, THE Total			\$39.95
324	HAKE, SARAH	STAFF MILEAGE	01 1200 333 1 004 000	\$17.09
325	HAKE, SARAH	STAFF MILEAGE	01 1200 333 2 004 000	\$3.22
326	HAKE, SARAH	STAFF MILEAGE	01 2151 333 1 004 000	\$28.27
327	HAKE, SARAH Total			\$48.58
328	INSECT LORE	CUP OF CATERPILLARS	01 1100 610 1 612 005	\$26.94
329	INSECT LORE Total			\$26.94
330	IXL LEARNING	NC IXL LICENSE SUBSCRIPTION	01 6969 643 1 028 000	\$5,402.00
331	IXL LEARNING Total			\$5,402.00
332	JACOT, MELISSA	STAFF MILEAGE	01 1200 333 1 004 000	\$2.01
333	JACOT, MELISSA Total			\$2.01
334	KAUP FORAGE & TURF	GENERAL SUPPLIES	01 2630 610 1 001 000	\$36.25
335	KAUP FORAGE & TURF	GENERAL SUPPLIES	01 2630 610 2 001 000	\$36.25
336	KAUP FORAGE & TURF Total			\$72.50
337	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 000	\$168.77

338	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 000	\$168.76
339	KELLY SUPPLY COMPANY	SPRING CLIP	01 2620 610 2 001 001	\$3.65
340	KELLY SUPPLY COMPANY Total			\$341.18
341	KEYS TO LITERACY LLC	WRITING INSTRUCTION	01 6310 330 1 028 000	\$175.00
342	KEYS TO LITERACY LLC Total			\$175.00
343	KOOPMAN, REBECCA	SUMMER CURRICULUM WORK	01 6310 151 2 028 000	\$525.00
344	KOOPMAN, REBECCA Total			\$525.00
345	KORTH, JESSIE	PT SERVICES	01 2172 320 1 004 000	\$5,103.00
346	KORTH, JESSIE	PHYSICAL THERAPY MILEAGE	01 2172 334 1 004 000	\$157.65
347	KORTH, JESSIE	PT SERVICES	01 2173 320 1 004 000	\$5,103.00
348	KORTH, JESSIE	PHYSICAL THERAPY MILEAGE	01 2173 334 1 004 000	\$157.65
349	KORTH, JESSIE Total			\$10,521.30
350	LINGENFELTER, NATALIE	SUMMER CURRICULUM WORK	01 6310 151 2 028 000	\$1,032.50
351	LINGENFELTER, NATALIE Total			\$1,032.50
352	LOVE SIGNS, INC	SIGN	01 2620 610 1 001 000	\$27.50
353	LOVE SIGNS, INC	SIGN	01 2620 610 2 001 000	\$27.50
354	LOVE SIGNS, INC Total			\$55.00
355	LUNCHTIME SOLUTIONS, INC.	TUTORING SUPPLIES	01 1100 610 1 802 009	\$127.01
356	LUNCHTIME SOLUTIONS, INC. Total			\$127.01
357	MARTINEZ, CHRYSTAL	PARENT MILEAGE	01 2713 332 1 004 021	\$30.02
358	MARTINEZ, CHRYSTAL Total			\$30.02
359	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$5.28
360	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$9.49
361	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$25.99
362	MENARDS	SPRAYPAINT	01 2620 610 1 001 000	\$10.32
363	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$4.18
364	MENARDS	SUPPLIES	01 2620 610 1 001 000	-\$4.18
365	MENARDS	SUPPLIES	01 2620 610 1 001 004	\$48.97
366	MENARDS	SUPPLIES	01 2620 610 1 001 008	\$52.07
367	MENARDS	SAFETY FENCE, POSTS	01 2620 610 1 001 014	\$160.69
368	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$22.45
369	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$5.28
370	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$9.48
371	MENARDS	SUPPLIES	01 2620 610 2 001 000	-\$4.18
372	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$25.98
373	MENARDS	SPRAY PAINT	01 2620 610 2 001 000	\$10.32
374	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$4.18
375	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$18.96
376	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$29.98
377	MENARDS Total			\$435.26
378	MODEL ELECTRIC INC	INSTALLED OUTLETS AND	01 2620 431 2 001 001	\$1,712.84
379	MODEL ELECTRIC INC Total			\$1,712.84
380	NAESP REGION III	REGION III MEMBERSHIP DUES	01 2410 810 1 904 012	\$20.00

381	NAESP REGION III Total			\$20.00
382	NAPA OF NORFOLK	BELTS, OIL FILTER	01 2650 610 1 001 000	\$35.71
383	NAPA OF NORFOLK	BELTS, OIL FILTER	01 2650 610 2 001 000	\$35.71
384	NAPA OF NORFOLK	BUS AIR FILTER	01 2710 610 1 001 000	\$62.75
385	NAPA OF NORFOLK	SEALED BEAMS	01 2710 610 1 001 000	\$21.99
386	NAPA OF NORFOLK	BUS AIR FILTER	01 2710 610 2 001 000	\$62.74
387	NAPA OF NORFOLK	SEALED BEAMS	01 2710 610 2 001 000	\$21.99
388	NAPA OF NORFOLK Total			\$240.89
389	NASCO	ART SUPPLIES	01 1100 610 1 416 014	\$368.05
390	NASCO Total			\$368.05
391	NCSA	ADMIN DAYS P.HASTINGS	01 1100 810 1 201 003	\$225.00
392	NCSA	GNS MEMBER DUES JJT	01 2320 810 1 033 000	\$125.00
393	NCSA	GNS MEMBER DUES JJT	01 2320 810 2 033 000	\$125.00
394	NCSA	NCSA DUES/B STRONG	01 2410 810 1 904 012	\$435.00
395	NCSA Total			\$910.00
396	NASB	C BOOTH AREA MEETING	01 2310 330 1 001 000	\$44.50
397	NASB	C BOOTH AREA MEETING	01 2310 330 2 001 000	\$44.50
398	NASB	B SHASHIKANT AREA MEETING	01 2310 810 1 001 000	\$44.50
399	NASB	B SHASHIKANT AREA MEETING	01 2310 810 2 001 000	\$44.50
400	NASB	J THOMPSON AREA MEETING	01 2320 810 1 033 000	\$44.50
401	NASB	J THOMPSON AREA MEETING	01 2320 810 2 033 000	\$44.50
402	NASB Total			\$267.00
403	NEBRASKA DEPARTMENT OF EDUCATION	NE MTSS SUMMIT	01 6990 330 1 001 000	\$125.00
404	NEBRASKA DEPARTMENT OF EDUCATION	NE MTSS SUMMIT	01 6990 330 1 001 000	\$250.00
405	NEBRASKA DEPARTMENT OF EDUCATION	NE MTSS SUMMIT	01 6990 330 1 001 000	\$62.50
406	NEBRASKA DEPARTMENT OF EDUCATION	NE MTSS SUMMIT	01 6990 330 1 001 000	\$62.50
407	NEBRASKA DEPARTMENT OF EDUCATION	NE MTSS SUMMIT	01 6990 330 1 001 000	\$62.50
408	NEBRASKA DEPARTMENT OF EDUCATION	NE MTSS SUMMIT	01 6990 330 1 001 000	\$312.50
409	NEBRASKA DEPARTMENT OF EDUCATION	NE MTSS SUMMIT	01 6990 330 1 001 000	\$62.50
410	NEBRASKA DEPARTMENT OF EDUCATION	NEMTSS SUMMIT	01 6990 330 1 001 000	\$62.50
411	NEBRASKA DEPARTMENT OF EDUCATION	NE MTSS SUMMIT	01 6990 330 2 001 000	\$125.00
412	NEBRASKA DEPARTMENT OF EDUCATION	NE MTSS SUMMIT	01 6990 330 2 001 000	\$250.00
413	NEBRASKA DEPARTMENT OF EDUCATION	NE MTSS SUMMIT	01 6990 330 2 001 000	\$62.50
414	NEBRASKA DEPARTMENT OF EDUCATION	NE MTSS SUMMIT	01 6990 330 2 001 000	\$62.50
415	NEBRASKA DEPARTMENT OF EDUCATION	NE MTSS SUMMIT	01 6990 330 2 001 000	\$312.50
416	NEBRASKA DEPARTMENT OF EDUCATION	NE MTSS SUMMIT	01 6990 330 2 001 000	\$62.50
417	NEBRASKA DEPARTMENT OF EDUCATION	NEMTSS SUMMIT	01 6990 330 2 001 000	\$62.50
418	NEBRASKA DEPARTMENT OF EDUCATION	NE MTSS SUMMIT	01 6990 330 2 001 000	\$62.50
419	NEBRASKA DEPARTMENT OF EDUCATION Total			\$2,000.00
420	NEBRASKA FFA ASSOCIATION	REGISTRATION FOR STATIC EVENTS	01 1100 810 2 209 001	\$25.00
421	NEBRASKA FFA ASSOCIATION Total			\$25.00
422	NORFOLK AREA CHAMBER OF COMMERCE	BOD MEETING MEALS	01 2320 890 1 033 000	\$5.00
423	NORFOLK AREA CHAMBER OF COMMERCE	BOD MEETING MEALS	01 2320 890 2 033 000	\$5.00

424	NORFOLK AREA CHAMBER OF COMMERCE Total			\$10.00
425	NORFOLK AUTO SUPPLY	OIL AND FILTER	01 2650 610 1 001 000	\$42.21
426	NORFOLK AUTO SUPPLY	OIL AND FILTER	01 2650 610 2 001 000	\$42.21
427	NORFOLK AUTO SUPPLY Total			\$84.42
428	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING LUNCH	01 2320 890 1 033 000	\$35.65
429	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING LUNCH	01 2320 890 2 033 000	\$35.65
430	NORFOLK COUNTRY CLUB Total			\$71.30
431	NORFOLK DAILY NEWS	NDN SUBSCRIPTION	01 1100 640 2 134 002	\$145.00
432	NORFOLK DAILY NEWS	NDN SUBSCRIPTION	01 2220 640 2 106 002	\$145.00
433	NORFOLK DAILY NEWS	ADVERTISING	01 2310 540 1 001 000	\$16.01
434	NORFOLK DAILY NEWS	NEW TEACHER ADVERTISEMENT	01 2310 540 1 010 000	\$112.50
435	NORFOLK DAILY NEWS	ADVERTISING	01 2310 540 2 001 000	\$16.00
436	NORFOLK DAILY NEWS	NEW TEACHER ADVERTISEMENT	01 2310 540 2 010 000	\$112.50
437	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 001 000	\$121.78
438	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 901 000	\$332.20
439	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 1 901 000	\$102.50
440	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 001 000	\$121.77
441	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 901 000	\$332.20
442	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 2 901 000	\$102.50
443	NORFOLK DAILY NEWS Total			\$1,659.96
444	NORFOLK GM AUTO CENTER	SENSOR	01 2710 610 1 001 000	\$109.34
445	NORFOLK GM AUTO CENTER	SENSOR	01 2712 610 1 001 000	\$109.35
446	NORFOLK GM AUTO CENTER Total			\$218.69
447	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$54.28
448	NORFOLK WINSUPPLY	CLOG CHOPPER	01 2620 610 1 001 000	\$19.43
449	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$18.83
450	NORFOLK WINSUPPLY	AIR FILTERS	01 2620 610 1 001 010	\$584.40
451	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 010	\$227.41
452	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$54.27
453	NORFOLK WINSUPPLY	CLOG CHOPPER	01 2620 610 2 001 000	\$19.43
454	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$18.82
455	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 001	\$13.42
456	NORFOLK WINSUPPLY	WATER SAVER KIT	01 2620 610 2 001 001	\$48.24
457	NORFOLK WINSUPPLY	FILTERS	01 2620 610 2 001 001	\$112.68
458	NORFOLK WINSUPPLY	SPIRAL PIPE	01 2620 610 2 001 001	\$61.01
459	NORFOLK WINSUPPLY Total			\$1,232.22
460	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 000	\$22.00
461	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 000	\$22.00
462	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 000	\$30.00
463	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 003	\$44.00
464	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 004	\$44.00
465	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 005	\$44.00
466	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 008	\$44.00

467	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 009	\$44.00
468	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 010	\$44.00
469	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 012	\$44.00
470	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 014	\$44.00
471	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 021	\$44.00
472	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 000	\$22.00
473	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 000	\$22.00
474	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 000	\$30.00
475	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 001	\$70.00
476	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 002	\$70.00
477	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 016 001	\$44.00
478	OLSON'S PEST TECHNICIANS Total			\$728.00
479	OMAHA WORLD-HERALD	NEWSPAPER	01 2220 640 2 106 002	\$234.49
480	OMAHA WORLD-HERALD	NEWSPAPER SUBSCRIPTION	01 2220 640 2 228 001	\$188.99
481	OMAHA WORLD-HERALD Total			\$423.48
482	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 1 001 000	\$100.00
483	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 2 001 000	\$100.00
484	OMNIFY BENEFITS Total			\$200.00
485	ORIENTAL TRADING COMPANY	INCENTIVES-ELL	01 1150 610 1 256 003	\$53.82
486	ORIENTAL TRADING COMPANY Total			\$53.82
487	OVERDRIVE MARKETPLACE	E-BOOK PROGRAM	01 2220 643 1 423 014	\$937.50
488	OVERDRIVE MARKETPLACE	E-BOOK PROGRAM	01 2220 643 2 106 002	\$937.50
489	OVERDRIVE MARKETPLACE	E-BOOK PROGRAM	01 2220 643 2 209 001	\$1,875.00
490	OVERDRIVE MARKETPLACE Total			\$3,750.00
491	PEACOCK, JEZRAE	STAFF MILEAGE	01 1100 333 1 001 000	\$2.41
492	PEACOCK, JEZRAE	STAFF MILEAGE	01 1100 333 2 001 000	\$2.41
493	PEACOCK, JEZRAE Total			\$4.82
494	POLLARD PUMPING	JET LINE	01 2620 431 1 001 014	\$122.50
495	POLLARD PUMPING	JET LINE	01 2620 431 2 001 001	\$122.50
496	POLLARD PUMPING Total			\$245.00
497	PRIME SECURED	TRANSCEIVER MODULE	01 2230 650 1 005 000	\$112.32
498	PRIME SECURED	TRANSCEIVER MODULE	01 2230 650 2 005 000	\$112.31
499	PRIME SECURED	DOMES FOR CAMERAS	01 2230 650 2 005 002	\$145.30
500	PRIME SECURED	DISTRICT LOCK UPGRADES	01 3599 610 1 035 003	\$10,400.00
501	PRIME SECURED	DISTRICT LOCK UPGRADES	01 3599 610 1 035 003	\$9,980.48
502	PRIME SECURED	DISTRICT LOCK UPGRADES	01 3599 610 1 035 004	\$6,050.52
503	PRIME SECURED	DISTRICT LOCK UPGRADES	01 3599 610 1 035 004	\$9,019.38
504	PRIME SECURED	DISTRICT LOCK UPGRADES	01 3599 610 1 035 005	\$19,497.85
505	PRIME SECURED	DISTRICT LOCK UPGRADES	01 3599 610 1 035 021	\$17,299.77
506	PRIME SECURED Total			\$72,617.93
507	PRIORITY COMMUNICATIONS	SERVICED PHONES	01 1100 340 1 904 012	\$90.00
508	PRIORITY COMMUNICATIONS	PHONE ASSISTANCE	01 1100 610 1 201 003	\$25.00
509	PRIORITY COMMUNICATIONS Total			\$115.00

510	RASMUSSEN MECHANICAL	REPLACED RECIR PUMP AND	01 2620 431 1 001 005	\$1,465.25
511	RASMUSSEN MECHANICAL	WORK ON VALVE IN LIBRARY	01 2620 431 2 001 001	\$1,215.83
512	RASMUSSEN MECHANICAL Total			\$2,681.08
513	RED ROAD HERBS RETREAT	GUIDED TOUR	01 1100 610 2 016 001	\$100.00
514	RED ROAD HERBS RETREAT Total			\$100.00
515	REGENTS OF THE UNIVERSITY	ONLINE MENTOR TRAINING	01 6998 330 2 004 001	\$18,000.00
516	REGENTS OF THE UNIVERSITY Total			\$18,000.00
517	REMBOLT LUDTKE LLP	MEDIATION	01 2330 317 1 001 000	\$975.33
518	REMBOLT LUDTKE LLP	MEDIATION	01 2330 317 2 001 000	\$975.33
519	REMBOLT LUDTKE LLP Total			\$1,950.66
520	SAFESIDE SHREDDING	SHREDDING	01 1100 340 1 104 010	\$40.00
521	SAFESIDE SHREDDING Total			\$40.00
522	SANTIAGO, MIRANDA	PARENT MILEAGE	01 2713 332 1 004 021	\$62.71
523	SANTIAGO, MIRANDA Total			\$62.71
524	SCHOLASTIC, INC.	BOOKS FOR FAMILIES AND FAMILY	01 3541 610 1 004 000	\$1,301.53
525	SCHOLASTIC, INC. Total			\$1,301.53
526	SCHUMACHER, EMILY	PARENT MILEAGE	01 2710 332 2 001 000	\$326.14
527	SCHUMACHER, EMILY Total			\$326.14
528	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$273.00
529	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$1,475.50
530	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$273.00
531	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$1,475.50
532	SERVICEMASTER OF NORFOLK Total			\$3,497.00
533	SETTLES, TIFFANY	CLASS INTERCOM MEETINGS	01 2310 333 1 010 000	\$155.44
534	SETTLES, TIFFANY Total			\$155.44
535	SHOWALTER, JENNIFER	LIBRARY ASSOCIATION DUES	01 2220 810 2 106 002	\$40.00
536	SHOWALTER, JENNIFER Total			\$40.00
537	STADIUM SPORTS	STAFF POLO'S	01 2211 610 1 901 000	\$30.75
538	STADIUM SPORTS	STAFF POLO'S	01 2211 610 2 901 000	\$30.75
539	STADIUM SPORTS	STAFF POLO'S	01 2214 610 1 901 000	\$30.75
540	STADIUM SPORTS	STAFF POLO'S	01 2214 610 2 901 000	\$30.75
541	STADIUM SPORTS Total			\$123.00
542	STANLEY PETROLEUM	REPAIR FUEL PUMP HOSE	01 2620 431 1 001 000	\$101.30
543	STANLEY PETROLEUM	REPAIR FUEL PUMP HOSE	01 2620 431 2 001 000	\$101.30
544	STANLEY PETROLEUM Total			\$202.60
545	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000	\$157.58
546	SULLIVAN, KATLINN Total			\$157.58
547	SWEETWATER	AFTERSHOCK SUPPLIES	01 6989 610 1 001 014	\$225.00
548	SWEETWATER Total			\$225.00
549	THOMPSON, JAMI JO	STAFF MILEAGE	01 2320 333 1 033 000	\$23.45
550	THOMPSON, JAMI JO	STAFF MILEAGE	01 2320 333 2 033 000	\$23.45
551	THOMPSON, JAMI JO Total			\$46.90
552	TIME MANAGEMENT SYSTEMS	MONTHLY SOFTWARE SUBSCRIPTION	01 2510 340 1 001 000	\$494.00

553	TIME MANAGEMENT SYSTEMS	MONTHLY SOFTWARE SUBSCRIPTION	01 2510 340 2 001 000	\$494.00
554	TIME MANAGEMENT SYSTEMS Total			\$988.00
555	TRUCK CENTER COMPANIES	COUPLING	01 2710 610 1 001 000	\$5.12
556	TRUCK CENTER COMPANIES	COUPLING	01 2710 610 2 001 000	\$5.12
557	TRUCK CENTER COMPANIES Total			\$10.24
558	WALKER COMPANIES	HALL BRACKET	01 2410 610 1 904 012	\$25.80
559	WALKER COMPANIES Total			\$25.80
560	WESTERN ROOFING	ROOF REPAIRS	01 2620 431 1 001 000	\$259.18
561	WESTERN ROOFING	ROOF REPAIRS	01 2620 431 2 001 000	\$259.17
562	WESTERN ROOFING	ROOF REPAIRS	01 2620 431 2 001 001	\$275.34
563	WESTERN ROOFING Total			\$793.69
564	WIELAND, ASHLEY	STAFF MILEAGE	01 1100 333 1 001 000	\$2.18
565	WIELAND, ASHLEY	STAFF MILEAGE	01 1100 333 2 001 000	\$2.18
566	WIELAND, ASHLEY Total			\$4.36
567	WINNERS CIRCLE	AFE PLAQUE	01 2310 610 1 001 000	\$27.75
568	WINNERS CIRCLE	AFE PLAQUE	01 2310 610 2 001 000	\$27.75
569	WINNERS CIRCLE Total			\$55.50
570	WOODRIVER ENERGY LLC	NATURAL GAS 7/22-8/21/24	01 2610 621 1 001 000	\$372.72
571	WOODRIVER ENERGY LLC	NATURAL GAS 7/22-8/21/24	01 2610 621 1 001 003	\$188.77
572	WOODRIVER ENERGY LLC	NATURAL GAS 7/22-8/21/24	01 2610 621 1 001 004	\$314.21
573	WOODRIVER ENERGY LLC	NATURAL GAS 7/22-8/21/24	01 2610 621 1 001 005	\$582.05
574	WOODRIVER ENERGY LLC	NATURAL GAS 7/22-8/21/24	01 2610 621 1 001 008	\$850.85
575	WOODRIVER ENERGY LLC	NATURAL GAS 7/22-8/21/24	01 2610 621 1 001 009	\$414.53
576	WOODRIVER ENERGY LLC	NATURAL GAS 7/22-8/21/24	01 2610 621 1 001 010	\$455.77
577	WOODRIVER ENERGY LLC	NATURAL GAS 7/22-8/21/24	01 2610 621 1 001 012	\$478.06
578	WOODRIVER ENERGY LLC	NATURAL GAS 7/22-8/21/24	01 2610 621 1 001 014	\$806.77
579	WOODRIVER ENERGY LLC	NATURAL GAS 7/22-8/21/24	01 2610 621 1 001 021	\$990.99
580	WOODRIVER ENERGY LLC	NATURAL GAS 7/22-8/21/24	01 2610 621 2 001 000	\$372.71
581	WOODRIVER ENERGY LLC	NATURAL GAS 7/22-8/21/24	01 2610 621 2 001 001	\$1,502.35
582	WOODRIVER ENERGY LLC	NATURAL GAS 7/22-8/21/24	01 2610 621 2 001 002	\$2,641.70
583	WOODRIVER ENERGY LLC Total			\$9,971.48
584	Grand Total			\$207,567.39
585				
586				
587	NUTRITION FUND			
588	ANDERSEN, ANGELA	LUNCH ACCOUT REFUND	02 3100 890 0 001 000	\$17.58
589	ANDERSEN, ANGELA Total			\$17.58
590	CREDIT CARD SERVICES	WIRELESS KEYBOARD/MOUSE FOR	02 3100 610 1 001 000	\$167.86
591	CREDIT CARD SERVICES	WIRELESS KEYBOARD/MOUSE FOR	02 3100 610 2 001 000	\$167.86
592	CREDIT CARD SERVICES	STANCHIONS FOR KITCHEN	02 3100 610 2 001 001	\$424.30
593	CREDIT CARD SERVICES Total			\$760.02
594	HOBART SALES & SERVICE	WORK PERFORMED ON KETTLE	02 3100 340 1 001 014	\$326.00
595	HOBART SALES & SERVICE Total			\$326.00

596	MAJOR REFRIGERATION	GRAB-N-GO COOLER REPAIR	02 3100 340 2 001 001	\$562.50
597	MAJOR REFRIGERATION	GRAB-N-GO COOLER REPAIR	02 3100 610 2 001 001	\$1,197.76
598	MAJOR REFRIGERATION Total			\$1,760.26
599	MID-STATES SCHOOL EQUIP CO	CAFETERIA TABLES	02 3100 733 1 001 012	\$9,174.96
600	MID-STATES SCHOOL EQUIP CO Total			\$9,174.96
601	NPS GENERAL FUND	ENVELOPES	02 3100 610 1 001 000	\$13.00
602	NPS GENERAL FUND	ENVELOPES	02 3100 610 2 001 000	\$12.99
603	NPS GENERAL FUND Total			\$25.99
604	NPS-JUNIOR HIGH SCHOOL	PAYING FEES FROM LUNCH ACCOUNT	02 3100 890 0 001 000	\$44.67
605	NPS-JUNIOR HIGH SCHOOL Total			\$44.67
606	SUMMIT FIRE PROTECTION CO.	SUPPRESSION SYSTEM INSPECTION	02 3100 340 1 001 010	\$360.00
607	SUMMIT FIRE PROTECTION CO. Total			\$360.00
608	Grand Total			\$12,469.48
609				
610				
611	COOPERATIVE FUND			
612	ARTEAGA, JONATHAN	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$250.00
613	ARTEAGA, JONATHAN	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$250.00
614	ARTEAGA, JONATHAN Total			\$500.00
615	BARNES, ALECIA	INTERPRETING SPED MEETING	04 1200 340 1 004 000	\$212.50
616	BARNES, ALECIA	INTERPRETING SPED MEETING	04 1200 340 2 004 000	\$212.50
617	BARNES, ALECIA	INTERPRETING SPED MEETING	04 1200 580 1 004 000	\$38.19
618	BARNES, ALECIA	INTERPRETING SPED MEETING	04 1200 580 2 004 000	\$38.19
619	BARNES, ALECIA Total			\$501.38
620	BRUMMER, MIKE	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$250.00
621	BRUMMER, MIKE	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$250.00
622	BRUMMER, MIKE Total			\$500.00
623	CREDIT CARD SERVICES	UNIFORM SHIRTS FOR NERP STAFF	04 1200 340 1 004 000	\$236.96
624	CREDIT CARD SERVICES	FALL PICNIC SUPPLIES #ML	04 1200 340 1 004 000	\$22.50
625	CREDIT CARD SERVICES	FALL PICNIC SUPPLIES #ML	04 1200 340 2 004 000	\$22.50
626	CREDIT CARD SERVICES	FALL PICNIC SUPPLIES #ML	04 1200 610 2 004 000	\$236.96
627	CREDIT CARD SERVICES Total			\$518.92
628	ESSENTIAL SCREEN	BACKGROUND CHECKS CAMP STAFF	04 1200 610 1 004 000	\$45.19
629	ESSENTIAL SCREEN Total			\$45.19
630	ESU 8	REIMBURSEMENT HOFFART/STAUB	04 1200 111 1 004 000	\$19,672.17
631	ESU 8	REIMBURSEMENT HOFFART/STAUB	04 1200 111 2 004 000	\$19,672.18
632	ESU 8	REIMBURSEMENT HOFFART/STAUB	04 1200 221 1 004 000	\$1,635.41
633	ESU 8	REIMBURSEMENT HOFFART/STAUB	04 1200 221 2 004 000	\$1,635.40
634	ESU 8	REIMBURSEMENT HOFFART/STAUB	04 1200 231 1 004 000	\$1,931.63
635	ESU 8	REIMBURSEMENT HOFFART/STAUB	04 1200 231 2 004 000	\$1,931.64
636	ESU 8	REIMBURSEMENT HOFFART/STAUB	04 1200 281 1 004 000	\$3,197.43
637	ESU 8	REIMBURSEMENT HOFFART/STAUB	04 1200 281 1 004 000	\$749.50
638	ESU 8	REIMBURSEMENT HOFFART/STAUB	04 1200 281 2 004 000	\$3,197.42

639	ESU 8	REIMBURSEMENT HOFFART/STAUB	04 1200 281 2 004 000	\$749.50
640	ESU 8	REIMBURSEMENT HOFFART/STAUB	04 1200 580 1 004 000	\$787.02
641	ESU 8	REIMBURSEMENT HOFFART/STAUB	04 1200 580 2 004 000	\$787.02
642	ESU 8 Total			\$55,946.32
643	HACKER, LAURIE	STAFF MILEAGE WORKSHOP	04 1200 580 1 004 000	\$62.71
644	HACKER, LAURIE	STAFF MILEAGE WORKSHOP	04 1200 580 2 004 000	\$62.71
645	HACKER, LAURIE Total			\$125.42
646	HELLEBERG, CAROL	VIRTUAL INTERPRETING SERVICES	04 1200 340 2 004 000	\$2,080.00
647	HELLEBERG, CAROL Total			\$2,080.00
648	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04 1200 340 1 004 000	\$81.00
649	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04 1200 340 2 004 000	\$81.00
650	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04 1200 580 1 004 000	\$34.51
651	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04 1200 580 2 004 000	\$34.50
652	JOHNSON, CYNTHIA Total			\$231.01
653	KOCH, CINDY	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$250.00
654	KOCH, CINDY	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$250.00
655	KOCH, CINDY Total			\$500.00
656	Grand Total			\$60,948.24
657				
658				
659	SUBSIDIARY FUND			
660	CREDIT CARD SERVICES	PANTHER PANTRY ITEMS #AMYB	05 2900 610 0 040 000	\$52.77
661	CREDIT CARD SERVICES	BOOKS #AMYB	05 2900 610 0 044 000	\$181.79
662	CREDIT CARD SERVICES	EMPLOYEES SUPPLIES #EW	05 2900 610 0 050 000	\$50.06
663	CREDIT CARD SERVICES	LEUTHOLD AND RANSEN GRANTS #TA	05 2900 610 0 058 000	\$196.03
664	CREDIT CARD SERVICES	STUDENT BOOKS #TA	05 2900 610 0 058 000	\$858.03
665	CREDIT CARD SERVICES	COFFIN-GRANT #TA	05 2900 610 0 058 000	\$754.76
666	CREDIT CARD SERVICES	GRANT FOR UKULELES #TA	05 2900 610 0 058 000	\$495.00
667	CREDIT CARD SERVICES	SPED STAFF SUPPLIES #ML	05 2900 610 0 059 000	\$345.98
668	CREDIT CARD SERVICES	PRIME TIME READING SUPPLIES	05 2900 610 0 061 000	\$45.73
669	CREDIT CARD SERVICES	MORTIMER GRANT #JL	05 2900 610 0 063 000	\$200.00
670	CREDIT CARD SERVICES	STUDENT INCENTIVES #JL	05 2900 610 0 063 000	\$47.04
671	CREDIT CARD SERVICES	OPEN HOUSE SUPPLIES #JL	05 2900 610 0 063 000	\$42.00
672	CREDIT CARD SERVICES	PE SUPPLIES #JL	05 2900 610 0 063 000	\$342.00
673	CREDIT CARD SERVICES	MORTIMER GRANT #JL	05 2900 610 0 063 000	\$372.63
674	CREDIT CARD SERVICES	PLAYGROUND BALLS #AH	05 2900 610 0 069 000	\$95.82
675	CREDIT CARD SERVICES	PLAYGROUND EQUIPMENT #AH	05 2900 610 0 069 000	\$689.99
676	CREDIT CARD SERVICES	PLAYGROUND EQUIPMENT #AH	05 2900 610 0 069 000	\$839.99
677	CREDIT CARD SERVICES	SCHOOL WIDE ACTIVITY #AH	05 2900 610 0 069 000	\$60.66
678	CREDIT CARD SERVICES	PE SUPPLIES #AH	05 2900 610 0 069 000	\$400.00
679	CREDIT CARD SERVICES	4TH GR GRANT #RS	05 2900 610 0 071 000	\$721.53
680	CREDIT CARD SERVICES	STUDENT SUPPLIES #TL	05 2900 610 0 073 000	\$107.85
681	CREDIT CARD SERVICES	YOUNG-GRANT #TL	05 2900 610 0 073 000	\$644.37

682	CREDIT CARD SERVICES	YOUNG-GRANT #TL	05 2900 610 0 073 000	\$275.00
683	CREDIT CARD SERVICES	YOUNG-GRANT #TL	05 2900 610 0 073 000	\$86.97
684	CREDIT CARD SERVICES	JONES GRANT #BS	05 2900 610 0 076 000	\$246.47
685	CREDIT CARD SERVICES	JONES GRANT #BS	05 2900 610 0 076 000	\$172.98
686	CREDIT CARD SERVICES	JONES GRANT #BS	05 2900 610 0 076 000	\$54.98
687	CREDIT CARD SERVICES	TAX CREDIT #JO	05 2900 610 0 081 000	-\$2.47
688	CREDIT CARD SERVICES	SPEECH DEPT. GRANT #MJ	05 2900 610 0 089 000	\$696.36
689	CREDIT CARD SERVICES	LUNA/DRAHOTA GRANT #MJ	05 2900 610 0 089 000	\$642.96
690	CREDIT CARD SERVICES Total			\$9,717.28
691	GOPHER	PE SUPPLIES	05 2900 610 0 058 000	\$718.41
692	GOPHER Total			\$718.41
693	NPS STUDENT FEES ACCOUNT	LOST ORCH BOOK TO STUDENT FEES	05 2900 610 0 040 000	\$12.00
694	NPS STUDENT FEES ACCOUNT Total			\$12.00
695	TIMM, MYKAYLA	LIBRARY BOOKS RETURNED	05 2900 610 0 051 000	\$27.00
696	TIMM, MYKAYLA Total			\$27.00
697	TUCKER, TAMI	BOOK FAIR CASH DRAWER	05 2900 610 0 044 000	\$272.00
698	TUCKER, TAMI Total			\$272.00
699	Grand Total			\$10,746.69
700				
701				
702	SPECIAL BUILDING FUND			
703	CANNON MOSS BRYGGER	MIDDLE SCHOOL ADDITION	08 2620 720 1 001 014	\$10,035.00
704	CANNON MOSS BRYGGER Total			\$10,035.00
705	Grand Total			\$10,035.00
706				
707				
708	SENIOR HIGH ACTIVITY FUND			
709	ADAMS, RICHARD	9/5 OFFICIAL	13 2900 610 2 545 001	\$110.00
710	ADAMS, RICHARD Total			\$110.00
711	ADAMS, SHELLY	9/5 OFFICIAL	13 2900 610 2 545 001	\$110.00
712	ADAMS, SHELLY Total			\$110.00
713	ANDERSONS	HOCO TIARAS	13 2900 610 2 517 001	\$79.65
714	ANDERSONS	HOCO TIARAS	13 2900 610 2 556 001	\$79.65
715	ANDERSONS Total			\$159.30
716	BATTLE CREEK HIGH SCHOOL	9/16 ENTRY FEE	13 2900 610 2 539 001	\$80.00
717	BATTLE CREEK HIGH SCHOOL Total			\$80.00
718	BERRYMAN, TROY	9/7 OFFICIAL	13 2900 610 2 543 001	\$195.00
719	BERRYMAN, TROY	9/10 OFFICIAL	13 2900 610 2 543 001	\$130.00
720	BERRYMAN, TROY Total			\$325.00
721	BOHLMANN, TREY	NATA-MEMBERSHIP REIMB	13 2900 610 2 597 001	\$180.00
722	BOHLMANN, TREY Total			\$180.00
723	BOMGAARS SUPPLY	BUILDERS OF THE FUTURE-	13 2900 610 2 593 001	\$149.99
724	BOMGAARS SUPPLY Total			\$149.99

725	BORER, JEFF	9/3 OFFICIAL	13 2900 610 2 545 001	\$100.00
726	BORER, JEFF Total			\$100.00
727	BSN SPORTS,	SOFTBALLS	13 2900 610 2 543 001	\$407.58
728	BSN SPORTS, Total			\$407.58
729	CASH	10/3 VB GATE	13 2900 610 2 501 001	\$1,600.00
730	CASH	10/3 VB CONCESSION	13 2900 610 2 501 001	\$450.00
731	CASH	10/4 FB GATES	13 2900 610 2 501 001	\$2,400.00
732	CASH	10/5 SB GATE-V	13 2900 610 2 501 001	\$600.00
733	CASH	10/5 SB GATE-JV	13 2900 610 2 501 001	\$600.00
734	CASH	10/7 FB GATE-RESERVE	13 2900 610 2 501 001	\$600.00
735	CASH	9/26 VB CONCESSION	13 2900 610 2 501 001	\$450.00
736	CASH	9/28 VB GATE-JV	13 2900 610 2 501 001	\$800.00
737	CASH	9/28 VB CONCESSION	13 2900 610 2 501 001	\$450.00
738	CASH	9/30 FB GATE-JV	13 2900 610 2 501 001	\$600.00
739	CASH	10/12 HAUNTED HALLWAY	13 2900 610 2 501 001	\$450.00
740	CASH	10/12 HAUNTED HALLWAY GATE	13 2900 610 2 501 001	\$600.00
741	CASH	10/12 FALL FESTIVAL TICKET	13 2900 610 2 501 001	\$600.00
742	CASH	10/10 FB GATE	13 2900 610 2 501 001	\$600.00
743	CASH	9/26 SB GATE	13 2900 610 2 501 001	\$600.00
744	CASH	9/26 VB GATE	13 2900 610 2 501 001	\$1,600.00
745	CASH	10/10 FB CONCESSION	13 2900 610 2 501 001	\$450.00
746	CASH	10/15 VB GATES	13 2900 610 2 501 001	\$1,600.00
747	CASH	10/15 VB CONCESSION	13 2900 610 2 501 001	\$450.00
748	CASH	10/15 JH FB CONCESSION	13 2900 610 2 501 001	\$450.00
749	CASH	9/30 SB GATE	13 2900 610 2 501 001	\$600.00
750	CASH	10/1 SB GATE	13 2900 610 2 501 001	\$600.00
751	CASH Total			\$17,150.00
752	CASH-WA DISTRIBUTING	CONCESSION SUPPLIES	13 2900 610 2 502 001	\$632.06
753	CASH-WA DISTRIBUTING	CANDY/SUPPLIES	13 2900 610 2 502 001	\$609.32
754	CASH-WA DISTRIBUTING Total			\$1,241.38
755	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$299.24
756	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$534.84
757	CHESTERMAN COMPANY	COCA COLA PRODUCTS	13 2900 610 2 502 001	\$409.38
758	CHESTERMAN COMPANY	COCA COLA PRODUCTS	13 2900 610 2 502 001	\$550.58
759	CHESTERMAN COMPANY Total			\$1,794.04
760	CHYTKA, TERRY	9/3 OFFICIAL	13 2900 610 2 543 001	\$150.00
761	CHYTKA, TERRY	9/10 OFFICIAL	13 2900 610 2 543 001	\$150.00
762	CHYTKA, TERRY Total			\$300.00
763	COLUMBUS HIGH SCHOOL	9/20 ENTRY FEE	13 2900 610 2 543 001	\$200.00
764	COLUMBUS HIGH SCHOOL Total			\$200.00
765	CREDIT CARD SERVICES	PIZZA RANCH-TEAM MEAL	13 2900 610 2 231 001	\$559.00
766	CREDIT CARD SERVICES	SD GAME & PARKS-2025 SUMMER	13 2900 610 2 231 001	\$840.00
767	CREDIT CARD SERVICES	NCA-COACH MEMBERSHIPS	13 2900 610 2 231 001	\$156.00

768	CREDIT CARD SERVICES	WALMART-MTG INCENTIVES	13 2900 610 2 266 001	\$212.27
769	CREDIT CARD SERVICES	AMAZON-CLASSROOM SUPPLIES	13 2900 610 2 269 001	\$749.71
770	CREDIT CARD SERVICES	WALMART-MTG SUPPLIES	13 2900 610 2 270 001	\$63.68
771	CREDIT CARD SERVICES	TOMMY'S RESTAURANT-STATE FAIR	13 2900 610 2 276 001	\$74.46
772	CREDIT CARD SERVICES	SNACK SHACK-STATE FAIR MEAL	13 2900 610 2 276 001	\$35.76
773	CREDIT CARD SERVICES	NEBRASKA FFA-STATE FAIR	13 2900 610 2 276 001	\$802.50
774	CREDIT CARD SERVICES	NIKE-COACH APPAREL	13 2900 610 2 278 001	\$239.68
775	CREDIT CARD SERVICES	AMAZON-RACE BIBS	13 2900 610 2 279 001	\$43.98
776	CREDIT CARD SERVICES	AMAZON-CLASSROOM BOOKS	13 2900 610 2 280 001	\$608.10
777	CREDIT CARD SERVICES	AMAZON-HASTREITER CLASSROOM	13 2900 610 2 280 001	\$43.14
778	CREDIT CARD SERVICES	QUIZZZ-COLFAK SUBSCRIPTION	13 2900 610 2 280 001	\$216.00
779	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$20.48
780	CREDIT CARD SERVICES	HYVEE-DONUTS	13 2900 610 2 502 001	\$47.97
781	CREDIT CARD SERVICES	WEBSTAIRANT-SLUSHY MACHINE	13 2900 610 2 502 001	\$2,549.00
782	CREDIT CARD SERVICES	WEBSTAIRANT-CUPS/LIDS	13 2900 610 2 502 001	\$182.20
783	CREDIT CARD SERVICES	AMAZON-SECURITY OFFICE CHAIR	13 2900 610 2 503 001	\$199.98
784	CREDIT CARD SERVICES	STATE BAR FOUNDATION-MOCK	13 2900 610 2 503 001	\$150.00
785	CREDIT CARD SERVICES	CHAMPIONSHIP PRODUCT-COACHING	13 2900 610 2 513 001	\$74.89
786	CREDIT CARD SERVICES	AMAZON-HOCO SUPPLIES	13 2900 610 2 517 001	\$121.56
787	CREDIT CARD SERVICES	AMAZON-HOCO QUEEN CROWN	13 2900 610 2 517 001	\$15.00
788	CREDIT CARD SERVICES	AMAZON-PINK PANTHER PORTABLE	13 2900 610 2 529 001	\$246.99
789	CREDIT CARD SERVICES	VALENTINO'S-SB TEAM MEAL	13 2900 610 2 529 001	\$200.00
790	CREDIT CARD SERVICES	RAISING CANES-SB TEAM MEAL	13 2900 610 2 529 001	\$252.90
791	CREDIT CARD SERVICES	GOLFTEES.COM-GOLF TEES	13 2900 610 2 532 001	\$40.00
792	CREDIT CARD SERVICES	AMAZON-DISCUS	13 2900 610 2 535 001	\$281.49
793	CREDIT CARD SERVICES	AMAZON-RACE BIBS	13 2900 610 2 536 001	\$43.99
794	CREDIT CARD SERVICES	PIZZA RANCH-WORKER MEAL	13 2900 610 2 537 001	\$10.33
795	CREDIT CARD SERVICES	GOLFTEES.COM-GOLF TEES	13 2900 610 2 539 001	\$40.00
796	CREDIT CARD SERVICES	DICK'S SPORTING GOODS-GOALIE	13 2900 610 2 540 001	\$256.77
797	CREDIT CARD SERVICES	AMAZON-HOCO SUPPLIES	13 2900 610 2 556 001	\$121.55
798	CREDIT CARD SERVICES	AMAZON-HOCO QUEEN CROWN	13 2900 610 2 556 001	\$14.99
799	CREDIT CARD SERVICES	AMAZON-RETURNED TOP NOT	13 2900 610 2 556 001	\$32.00
800	CREDIT CARD SERVICES	AMAZON-YEARBOOK CAMERA &	13 2900 610 2 557 001	\$613.71
801	CREDIT CARD SERVICES	JIMMY JOHNS-8/29 TEAM MEAL	13 2900 610 2 561 001	\$512.84
802	CREDIT CARD SERVICES	AMAZON-BOOKSHELF	13 2900 610 2 575 001	\$50.89
803	CREDIT CARD SERVICES	AMAZON-HANGING FILE FOLDER BOX	13 2900 610 2 575 001	\$35.90
804	CREDIT CARD SERVICES	AMAZON-TEACHER BOOK	13 2900 610 2 575 001	\$20.04
805	CREDIT CARD SERVICES	AMAZON-CLASSROOM BOOKS	13 2900 610 2 575 001	\$62.22
806	CREDIT CARD SERVICES	TEACHER PAY TEACHERS-AP LIT	13 2900 610 2 575 001	\$422.66
807	CREDIT CARD SERVICES	WALMART/AMAZON-PANTHER PANTRY	13 2900 610 2 584 001	\$674.30
808	CREDIT CARD SERVICES	AMAZON-CALCULATORS	13 2900 610 2 586 001	\$154.40
809	CREDIT CARD SERVICES	PIZZA RANCH-COACH MTG	13 2900 610 2 597 001	\$1,196.00
810	CREDIT CARD SERVICES	AMAZON-BACKPACKS	13 2900 610 2 616 001	\$91.22

811	CREDIT CARD SERVICES	AMAZON-MAKEUP FOR FLAGS	13 2900 610 2 632 001	\$167.83
812	CREDIT CARD SERVICES Total			\$13,548.38
813	CUSTOM SPORTS	SUMMER WEIGHTS SHIRTS	13 2900 610 2 513 001	\$390.00
814	CUSTOM SPORTS	10,000 SHOT CLUB SHIRTS	13 2900 610 2 513 001	\$180.00
815	CUSTOM SPORTS	CAMP SHIRTS	13 2900 610 2 558 001	\$950.00
816	CUSTOM SPORTS	BAND SHIRTS	13 2900 610 2 559 001	\$2,772.00
817	CUSTOM SPORTS Total			\$4,292.00
818	DENNIS, CLINT	9/13 OFFICIAL	13 2900 610 2 537 001	\$140.00
819	DENNIS, CLINT Total			\$140.00
820	DOREY, DALLAS	9/16 OFFICIAL	13 2900 610 2 543 001	\$130.00
821	DOREY, DALLAS Total			\$130.00
822	FITCH, LEXI	9/3 OFFICIAL	13 2900 610 2 545 001	\$100.00
823	FITCH, LEXI Total			\$100.00
824	FLEER, MICHAEL	9/3 OFFICIAL	13 2900 610 2 543 001	\$85.00
825	FLEER, MICHAEL	9/7 OFFICIAL	13 2900 610 2 543 001	\$195.00
826	FLEER, MICHAEL Total			\$280.00
827	GOTTULA, LANE	9/7 OFFICIAL	13 2900 610 2 543 001	\$195.00
828	GOTTULA, LANE Total			\$195.00
829	GROTH, MARK	9/3 OFFICIAL	13 2900 610 2 543 001	\$150.00
830	GROTH, MARK	9/7 OFFICIAL	13 2900 610 2 543 001	\$225.00
831	GROTH, MARK Total			\$375.00
832	GURNEY, DOUGLAS	9/10 OFFICIAL	13 2900 610 2 543 001	\$150.00
833	GURNEY, DOUGLAS Total			\$150.00
834	HAGEDORN, RANDY	9/3 OFFICIAL	13 2900 610 2 537 001	\$80.00
835	HAGEDORN, RANDY Total			\$80.00
836	HASTINGS HIGH SCHOOL	9/21 ENTRY FEE	13 2900 610 2 534 001	\$50.00
837	HASTINGS HIGH SCHOOL Total			\$50.00
838	HEIER, TOD	9/13 OFFICIAL	13 2900 610 2 537 001	\$140.00
839	HEIER, TOD Total			\$140.00
840	HERZ, MEGAN	9/3 OFFICIAL	13 2900 610 2 543 001	\$85.00
841	HERZ, MEGAN	9/7 OFFICIAL	13 2900 610 2 543 001	\$195.00
842	HERZ, MEGAN	9/10 OFFICIAL	13 2900 610 2 543 001	\$130.00
843	HERZ, MEGAN Total			\$410.00
844	HOLIDAY INN EXPRESS	A.HOFFMANN LODGING-SCIP	13 2900 610 2 503 001	\$374.00
845	HOLIDAY INN EXPRESS Total			\$374.00
846	KAUP, CAREY	9/5 OFFICIAL	13 2900 610 2 545 001	\$100.00
847	KAUP, CAREY Total			\$100.00
848	KEARNEY HIGH SCHOOL	9/14 ENTRY FEE	13 2900 610 2 545 001	\$150.00
849	KEARNEY HIGH SCHOOL Total			\$150.00
850	KENT, THOMAS	9/13 OFFICIAL	13 2900 610 2 537 001	\$140.00
851	KENT, THOMAS Total			\$140.00
852	KWAPNIOSKI, KIM	9/3 OFFICIAL	13 2900 610 2 545 001	\$110.00
853	KWAPNIOSKI, KIM Total			\$110.00

854	LAMMERS, CURT	9/6 SUPERVISION MEAL	13 2900 610 2 537 001	\$23.69
855	LAMMERS, CURT Total			\$23.69
856	LINCOLN EAST HIGH SCHOOL	9/16 ENTRY FEE	13 2900 610 2 534 001	\$100.00
857	LINCOLN EAST HIGH SCHOOL	9/26 ENTRY FEE	13 2900 610 2 539 001	\$160.00
858	LINCOLN EAST HIGH SCHOOL Total			\$260.00
859	LINCOLN NORTH STAR HIGH	9/26 ENTRY FEE	13 2900 610 2 279 001	\$75.00
860	LINCOLN NORTH STAR HIGH	9/26 ENTRY FEE	13 2900 610 2 536 001	\$75.00
861	LINCOLN NORTH STAR HIGH	9/12 ENTRY FEE	13 2900 610 2 539 001	\$160.00
862	LINCOLN NORTH STAR HIGH Total			\$310.00
863	LINCOLN SOUTHEAST HIGH	9/28 ENTRY FEE	13 2900 610 2 543 001	\$175.00
864	LINCOLN SOUTHEAST HIGH Total			\$175.00
865	LOVE SIGNS, INC	RELY REAL ESTATE GYM SIGN	13 2900 610 2 597 001	\$250.00
866	LOVE SIGNS, INC	R & M MEATS GYM SIGN	13 2900 610 2 597 001	\$250.00
867	LOVE SIGNS, INC Total			\$500.00
868	LOWE, ROBERT	9/3 ENTRY FEE	13 2900 610 2 537 001	\$80.00
869	LOWE, ROBERT Total			\$80.00
870	MIKE'S VISIONS PHOTOGRAPHY	FOOTBALL POSTERS	13 2900 610 2 528 001	\$650.00
871	MIKE'S VISIONS PHOTOGRAPHY Total			\$650.00
872	NEBRASKA COUNCIL ON	WILDCAT BUSINESS INVITE	13 2900 610 2 566 001	\$75.00
873	NEBRASKA COUNCIL ON Total			\$75.00
874	NORTHEAST COMMUNITY	DAIRY CONTEST ENTRY FEE	13 2900 610 2 628 001	\$20.00
875	NORTHEAST COMMUNITY Total			\$20.00
876	NPS STUDENT FEES ACCOUNT	FEES COMBINED WITH OTHER	13 2900 610 2 598 001	\$1,455.65
877	NPS STUDENT FEES ACCOUNT Total			\$1,455.65
878	OMAHA WESTVIEW HIGH SCHOOL	9/21 ENTRY FEE	13 2900 610 2 545 001	\$150.00
879	OMAHA WESTVIEW HIGH SCHOOL Total			\$150.00
880	PAPILLION LAVISTA HIGH	9/23 ENTRY FEE	13 2900 610 2 534 001	\$125.00
881	PAPILLION LAVISTA HIGH Total			\$125.00
882	RINKOL, TERRY	9/13 OFFICIAL	13 2900 610 2 537 001	\$140.00
883	RINKOL, TERRY Total			\$140.00
884	RYSTROM, BRANDON	9/7 OFFICIAL	13 2900 610 2 543 001	\$225.00
885	RYSTROM, BRANDON Total			\$225.00
886	SCHLOTE, JOSHUA	9/7 OFFICIAL	13 2900 610 2 543 001	\$225.00
887	SCHLOTE, JOSHUA Total			\$225.00
888	STADIUM SPORTS	PRACTICE SHIRTS	13 2900 610 2 561 001	\$1,512.00
889	STADIUM SPORTS Total			\$1,512.00
890	STEINER, JACQUELINE M	9/3 OFFICIAL	13 2900 610 2 545 001	\$110.00
891	STEINER, JACQUELINE M Total			\$110.00
892	U S POST OFFICE	BULK MAILING	13 2900 610 2 266 001	\$80.29
893	U S POST OFFICE Total			\$80.29
894	WELLS, JORDAN	9/3 OFFICIAL	13 2900 610 2 537 001	\$80.00
895	WELLS, JORDAN Total			\$80.00
896	WELLS, LARRY	9/3 OFFICIAL	13 2900 610 2 537 001	\$80.00

897	WELLS, LARRY Total			\$80.00
898	WICHMAN, JAMES	9/7 OFFICIAL	13 2900 610 2 543 001	\$195.00
899	WICHMAN, JAMES	9/16 OFFICIAL	13 2900 610 2 543 001	\$130.00
900	WICHMAN, JAMES Total			\$325.00
901	WILCYNYSKI, JACOB	9/13 OFFICIAL	13 2900 610 2 537 001	\$140.00
902	WILCYNYSKI, JACOB Total			\$140.00
903	WINNERS CIRCLE	9/21 INVITE AWARDS	13 2900 610 2 545 001	\$73.15
904	WINNERS CIRCLE Total			\$73.15
905	Grand Total			\$49,886.45
906				
907				
908	JUNIOR HIGH ACTIVITY FUND			
909	AGPARTS WORLDWIDE, INC	CHROMEBOOK REPAIR PARTS	14 2900 610 2 842 002	\$149.40
910	AGPARTS WORLDWIDE, INC	CHROMEBOOK SCREENS	14 2900 610 2 842 002	\$568.50
911	AGPARTS WORLDWIDE, INC Total			\$717.90
912	BAND SHOPPE	MARCHING SHOES	14 2900 610 2 861 002	\$250.65
913	BAND SHOPPE Total			\$250.65
914	BARNHILL ENTERPRISES LLC	MARCHING FOLDERS	14 2900 610 2 861 002	\$760.73
915	BARNHILL ENTERPRISES LLC Total			\$760.73
916	CASH-WA DISTRIBUTING	RESTOCK CONCESSIONS	14 2900 610 2 835 002	\$1,420.73
917	CASH-WA DISTRIBUTING Total			\$1,420.73
918	CREDIT CARD SERVICES	PANTHER PANTRY SUPPLIES #BV	14 2900 610 2 830 002	\$80.03
919	CREDIT CARD SERVICES	CONCESSION SUPPLIES #AL	14 2900 610 2 835 002	\$127.90
920	CREDIT CARD SERVICES	LANDSCAPING PROJECT #BV	14 2900 610 2 861 002	\$53.44
921	CREDIT CARD SERVICES	YEARBOOK MATERIALS #BV	14 2900 610 2 865 002	\$255.45
922	CREDIT CARD SERVICES	LANYARDS #BV	14 2900 610 2 872 002	\$22.99
923	CREDIT CARD SERVICES Total			\$539.81
924	ELKHORN VALLEY SCHOOLS	VOCAL CLINIC	14 2900 610 2 875 002	\$214.00
925	ELKHORN VALLEY SCHOOLS Total			\$214.00
926	NORFOLK CATHOLIC SCHOOL	CROSS COUNTRY MEET FEE	14 2900 610 2 858 002	\$50.00
927	NORFOLK CATHOLIC SCHOOL Total			\$50.00
928	NPS - NUTRITIONAL SERVICES	RETURNED BOOK-DEPOSIT TO LUNCH	14 2900 610 2 860 002	\$32.45
929	NPS - NUTRITIONAL SERVICES Total			\$32.45
930	NSCTA	CONVENTION REGISTRATION	14 2900 610 2 834 002	\$585.00
931	NSCTA Total			\$585.00
932	TEECO INC	MONTHLY RENTAL CHARGE WATER	14 2900 610 2 840 002	\$38.00
933	TEECO INC	MONTHLY RENTAL CHARGE WATER	14 2900 610 2 840 002	\$38.00
934	TEECO INC Total			\$76.00
935	Grand Total			\$4,647.27
936				
937				
938	STUDENT FEE FUND			
939	AMAZON CAPITAL SERVICES	AFTERSHOCK CLUB SUPPLIES	17 2190 610 1 669 014	\$411.16

940	AMAZON CAPITAL SERVICES	AFTERSHOCK CLUB SUPPLIES	17 2190 610 2 669 002	\$117.23
941	AMAZON CAPITAL SERVICES Total			\$528.39
942	BAND SHOPPE	BAND GLOVES AND SHOES	17 2190 610 2 965 001	\$185.65
943	BAND SHOPPE	BAND GLOVES AND SHOES	17 2190 610 2 973 001	\$33.90
944	BAND SHOPPE Total			\$219.55
945	CREDIT CARD SERVICES	AFTERSHOCK CLUB SUPPLIES #AMYB	17 2190 610 1 669 014	\$47.76
946	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AMYB	17 2190 610 1 669 014	\$237.53
947	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AMYB	17 2190 610 2 669 002	\$103.57
948	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AMYB	17 2190 610 2 669 002	\$168.90
949	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AMYB	17 2190 610 2 669 002	\$125.72
950	CREDIT CARD SERVICES	FLAG SHOES #JE	17 2190 610 2 973 001	\$86.97
951	CREDIT CARD SERVICES Total			\$770.45
952	NPS ATHLETIC FIELD	ANNUAL PAYMENT TO MEMORIAL	17 2190 610 1 671 000	\$6,250.00
953	NPS ATHLETIC FIELD	ANNUAL PAYMENT TO MEMORIAL	17 2190 610 2 671 000	\$6,250.00
954	NPS ATHLETIC FIELD Total			\$12,500.00
955	WEST MUSIC COMPANY	MARCHING SUPPLIES	17 2190 610 2 028 001	\$449.98
956	WEST MUSIC COMPANY Total			\$449.98
957	Grand Total			\$14,468.37

Norfolk Daily News

OWNED BY THE HUSE PUBLISHING COMPANY
 NORFOLK, NEBRASKA
 Federal ID #47-0197190

PROOF OF PUBLICATION

THE STATE OF NEBRASKA
 Madison County

Debbie Warneke, being first duly sworn on oath says that she is the Business Manager of **The Huse Publishing Company**, a corporation, publishers of the **Norfolk Daily News**, a legal daily newspaper published at Norfolk, Madison County, Nebraska, and of general circulation in said county; that a notice entitled

BUDGET HEARING AND BUDGET SUMMARY			
Madison County Public Schools (59-0002) in Madison County, Nebraska			
Provisions of State Statute Sections 13-501 to 13-513, that the Board of Public Schools Central Office Building 512 W. Phillip Ave. Norfolk NE 68701 shall consider and act upon proposals relating to the following proposed budget and to consider any other matters that may come before the Board during regular business hours. For more information on statewide receipts and expenditures, please visit www.p.eeducation.ne.gov			
Estimated Revenues & Transfers 2024 (2)	Budgeted Disbursements & Transfers 2024-2025 (3)	Necessary Cash Reserve (4)	Total
565,256.00	\$70,195,261.92	\$6,904,996.00	
506,290.47	\$6,863,592.33		
\$281.83	\$253,946.04	\$ -	
\$ -			\$ -
306,322.53	\$2,550,484.78	\$ -	
496,848.81	\$4,048,998.03	\$ -	
	\$1,172,005.63	\$ -	
637,346.43	\$7,484,572.20		
340,838.05	\$2,546,387.34	\$ -	
376,554.67	\$1,091,611.26	\$ -	
103,670.61	\$540,680.38	\$ -	
\$ -		\$ -	\$ -
333,409.40	\$96,747,539.91	\$6,904,996.00	144.00
		Bond Purposes	
	Breakdown of Property Tax	\$782,525.00	
			144.00

Balance Due

Notice of Budget Hearing and Budget Summary - of which, as printed in said paper, is hereto attached and made a part hereof, was published in the issue of said paper for one time, the publication being September 3, 2024; that said newspaper was published daily in the City of Norfolk within said County for more than 52 consecutive weeks immediately prior to the commencement of the publication of said notice and every week consecutively since that time; and during all of said time said newspaper had a bona fide circulation of more than 300 copies daily and was printed wholly in the English language and in whole or in part in an office maintained by the publisher at said place of publication.

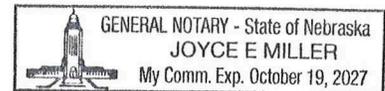
Debbie Warneke

day of

September 2024

Joyce E Miller
 Notary Public

144.00



NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Norfolk Public Schools (59-0002) in Madison County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 9th day of September, 2024 at 5:30 o'clock, P.M., at Norfolk Public Schools Central Office Building 512 W. Phillip Ave. Norfolk NE 68701 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2022-2023 (1)	2023-2024 (2)	2024-2025 (3)			
General	\$57,049,258.00	\$61,565,256.00	\$70,195,261.92	\$6,904,996.00	\$43,150,117.92	\$34,293,070.00
Depreciation	\$1,947,942.00	\$1,506,290.47	\$6,863,592.33		\$6,863,592.33	
Employee Benefit	\$ -	\$281.83	\$253,946.04	\$ -	\$253,946.04	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$2,065,400.00	\$1,806,322.53	\$2,550,484.78	\$ -	\$2,550,484.78	
School Nutrition	\$3,350,260.00	\$3,496,848.81	\$4,048,998.03	\$ -	\$4,048,998.03	
Bond	\$ -	\$ -	\$1,172,005.63	\$ -	\$1,172,005.63	\$ -
Special Building	\$2,198,823.00	\$1,637,346.43	\$7,484,572.20		\$7,484,572.20	\$ -
Qualified Capital Purpose Undertak	\$1,843,508.00	\$840,838.05	\$2,546,387.34	\$ -	\$1,771,687.34	\$782,525.00
Cooperative	\$292,022.00	\$376,554.67	\$1,091,611.26	\$ -	\$1,091,611.26	
Student Fee	\$191,264.00	\$103,670.61	\$540,680.38	\$ -	\$540,680.38	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$68,938,477.00	\$71,333,409.40	\$96,747,539.91	\$6,904,996.00	\$68,927,695.91	\$35,075,595.00
				Bond Purposes	Non-Bond Purposes	Total
			Breakdown of Property Tax	\$782,525.00	\$34,293,070.00	\$35,075,595.00

Budget & Levy Options Considered at Budget and Tax Hearings 9-9-2024

Norfolk Public Schools' 2024-2025 estimated budget of expenditures contains a conservative 2.9% increase to cover increasing costs in the areas of staffing, transportation, & legal services. However, we are only estimating a revenue growth of \$30,345 (0.05%) due to a **5.23% reduction** in our Property Tax Authority, leaving us with a budget deficit of **\$3,671,198**. Thankfully, the NPS Board of Education approved a Property Tax Authority Limitation increase of up to 5% on 8-26-2024. The Board of Education now must decide between the following budget and tax levy options:

2023-2024		2024-2025 Options		
		2: No Staff Cuts – 5% Override	3: No Tax Increase – 3.29% Override	4: Published Budget – 4.23% Override
General Fund Levy	95 cents	91.52 cents	89 cents	90 cents
Special Building Fund Levy	5 cents	0 cents	0 cents	0 cents
QCPUF Levy	2.33 cents	2.06 cents	2.06 cents	2.06 cents
Total Levy	\$1.0246	93.57 cents	91.22 cents	92.51 cents
Levy Reduction	5.34 cents	8.89 cents LESS	11.24 cents LESS	9.95 cents LESS
Cash Reserves Used	\$2.1 Million	\$1 Million	\$1.9 Million	\$1.45 Million
Total Tax Asking (TTA)	\$33,800,191	\$34,697,112 (+2.65%)	\$33,800,191 (+0%)	\$34,293,070 (+1.46%)
TTA Compared to 23-24	n/a	\$896,921 more	\$0	\$492,879 more
Increase to Taxes on \$100,000 house with 12% valuation increase included (\$112,000)		\$24	\$0 (actually \$2 less)	\$12
Pros/Cons	n/a	Pros: Closes our funding gap and reduces our draw on cash reserves to \$1 million; No staffing cuts required.	Pros: No increase in taxes	Pros: A potential compromise that reduces our funding gap and draw on cash reserves (as compared to option 3)
		Cons: Slight increase to Property taxes	Cons: \$1.9 million draw on cash reserves; need to cut staff (spread over 2-3 years)	Cons: \$1.4 million draw on cash reserves; some staffing cuts likely in the next few years.

**A Budget Hearing Will Be Held on 9/9/2024 @ 5:30PM; A Tax Hearing Will Be Held Immediately Following the Budget Hearing
The Budget and Tax Levy will not be voted upon/approved until 9/23/2024.**

Budget & Levy Options Considered at Budget and Tax Hearings 9-9-2024

Potential Strategy/Timeline to Remediate Deficit—Does Not Account For Changes in Reimbursements/Revenues/Legislation

	Option 2: 5% override	Option 3: 3.29% override	Option 4: 4.23% override
2024-2025 Deficit	\$1 million - cash reserves (\$4M left in CR)	\$1.9M - cash reserves (\$3.1M left in CR)	\$1.45M - cash reserves (\$3.55M left in CR)
2025-2026 Deficit	\$750K in CR/\$250K in cuts (\$3.75M left in CR)	\$1.4M in CR/\$500K in cuts (\$1.7M left in CR)	\$1.05M in CR/\$400K in cuts (\$2.5M left in CR)
2026-2027 Deficit	\$500K in CR/\$250K in cuts (\$3.5M left in CR)	\$900K in CR/\$500K in cuts (\$500K left in CR)	\$650K in CR/\$400K in cuts (\$2.1M left in CR)
2027-2028 Deficit	\$250K in CR/\$250K in cuts (\$3.25K left in CR)	\$400K in CR/\$500K in cuts (\$100K left in CR)	\$250K in CR/\$400K in cuts (\$1.7M left in CR)
2028-2029 Deficit	\$250K in cuts (\$3M left in CR) No remaining deficit *Non-staffing budget cuts	\$400K in cuts (\$100K left in CR) No remaining deficit *Numerous staffing cuts likely over the course of several years.	\$250K in cuts (\$1.7M left in CR) No remaining deficit Could extend use of CR further to reduce cuts. *Some staffing cuts <i>may</i> be necessary over the course of several years.

Disclaimers:

1. The Cash Reserves amounts listed above do not include the \$15 million necessary to cover district operating expenses (3 months' cash flow).
2. Anything beyond 2024-2025 is a huge generalization/estimate; a multitude of factors could impact actual results.

- Option Two places the district in the best position financially & protects staff from cuts, but does not result in tax savings for our patrons.
- Option Three depletes our cash reserves & results in significant staffing and program cuts, but does provide property tax savings for our patrons.
- Option Four is a potential compromise, but still results in staffing reductions and a significant reduction to our cash reserves.

It should be noted that if budget cuts are necessary:

- ALL options will be considered.
- ALL staffing positions will be looked at to determine level of necessity.
 - Certified staff includes administrators, teachers, counselors, instructional coaches, etc.
 - Classified staff includes paras, secretaries, custodians, bus drivers, etc.
- Programs, supplies, and equipment will be looked at first!
- We will do everything possible to reduce the number of staff cut.

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Norfolk Daily News

OWNED BY THE HUSE PUBLISHING COMPANY
 NORFOLK, NEBRASKA
 Federal ID #47-0197190

PROOF OF PUBLICATION

THE STATE OF NEBRASKA
 Madison County

Debbie Warneke, being first duly sworn on oath says that she is the Business Manager of **The Huse Publishing Company**, a corporation, publishers of the **Norfolk Daily News**, a legal daily newspaper published at Norfolk, Madison County, Nebraska, and of general circulation in said county; that a notice entitled

Notice of Special Hearing To Set Final Tax				
Norfolk Public Schools (59-0002) in Madison County, Nebraska				
in accordance with the provisions of State Statute Section 77-1632, that the governing board meet at 7:00 o'clock P.M., at Norfolk Public Schools Central Office Building 512 W. P. Street, Norfolk, Nebraska, on September 3, 2024, for the purpose of hearing the requests of the taxpayers relating to setting the final tax request.				
Change				
12%				
Information		2024-2025 Budget		
2023 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2023 Valuation)	2024-2025 Operating Budget	2024-2025 Proposed Property Tax Request	
0.951393	0.846989	70,195,261.92	34,293,070.00	
0	0	1,172,005.63	-	
0.05	0.044513	7,484,572.00	-	
0.0233	0.020744	2,546,387.34	782,525.00	
1.024694	0.912246	81,398,226.89	35,075,595.00	

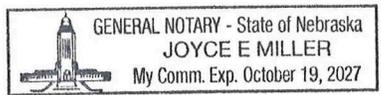
Final Tax Request —of which, as printed in said paper, is hereto attached and made a part hereof, was published in the issue of said paper for **one time**, the publication being **September 3, 2024**; that said newspaper was published daily in the City of Norfolk within said County for more than 52 consecutive weeks immediately prior to the commencement of the publication of said notice and every week consecutively since that time; and during all of said time said newspaper had a bona fide circulation of more than 300 copies daily and was printed wholly in the English language and in whole or in part in an office maintained by the publisher at said place of publication.

Debbie Warneke

day of September, 2024

Joyce E Miller
 Notary Public

4" x 3.5"	\$	100.80
Clip Fee	\$	
Proof of Publication	\$	
Prepayment	\$	
Balance Due	\$	100.80



Notice of Special Hearing To Set Final Tax Request

Norfolk Public Schools (59-0002) in Madison County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 9th day of, September 2024, Immediately following the Budget Hearing at approximately 5:45 o'clock P.M., at Norfolk Public Schools Central Office Building 512 W. Phillip Ave. Norfolk NE 68701 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2023-2024	2024-2025	Change								
Property Valuations	3,375,315,514	3,791,374,752	12%								
2023-2024 Budget Information					2024-2025 Budget Information						
Fund	2023-2024 Operating Budget	2023-2024 Property Tax Request	2023 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2023 Valuation)		2024-2025 Operating Budget	2024-2025 Proposed Property Tax Request	Proposed 2024 Tax Rate		Change in Tax Rate	Change in Operating Budget
General Fund	71,273,359.00	32,112,531.00	0.951393	0.846989		70,195,261.92	34,293,070.00	0.904502		-5%	-2%
Bond Fund(s) K - 12	1,123,893.00	-	0	0		1,172,005.63	-	0		0	4%
Special Building Fund	8,277,765.00	1,687,660.00	0.05	0.044513		7,484,572	-	0		-100%	-10%
Qualified Capital Purpose Undertaking Fund K - 12	2,415,395.00	786,465.00	0.0233	0.020744		2,546,387.34	782,525.00	0.02064		-11%	5%
Total	83,090,412.00	34,586,656.00	1.024694	0.912246		81,398,226.89	35,075,595.00	0.925142		-10%	-2%

Budget & Levy Options Considered at Budget and Tax Hearings 9-9-2024

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Budget & Levy Options Considered at Budget and Tax Hearings 9-9-2024

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