

Board of Education 2nd Monthly Meeting
Monday, October 28, 2024 12:00 PM

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

Agenda

1. Date Public Notice appeared in the Norfolk Daily News:
2. 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
6. Consent Agenda
 - 6.1. Minutes of Previous Meetings
 - 6.2. Personnel
 - 6.2.1. Resignations
 - 6.3. Claims
7. Action Items
8. Future Meetings
9. 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.

Board of Education Regular Meeting
Monday, October 14, 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: October 7, 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.
3. Pledge of Allegiance
4. Presentations
 - 4.1. NPS Foundation Presentation
 - A. The Annual Report from the NPS Foundation was presented by Executive Director, Austin Truex. He highlighted the organization's mission, vision, goals, and achievements over the past year.
 - 4.2. Licensed Mental Health Practitioners Presentation
 - A. The presentation on Licensed Mental Health Practitioners (LMHPs) at NPS was presented by Mr. Hughes, Director of Student Services and Safety, Amy Brown, Middle School Principal, and Beau Viergutz, Junior High Principal. The presentation highlighted the services offered across Middle School, Junior High, and High School, focusing on counseling services, crisis intervention, and educational support for students, as well as the positive impact on staff. Additionally, LMHPs were present to address any questions from the Board, emphasizing the importance of mental health resources in fostering a supportive school environment.
5. Public Comments & Communication
 - A. Number of community members who spoke: 1
6. Information and Discussion Items
 - 6.1. Finance & Facilities Report
 - A. The total amount of claims to be approved on the consent agenda by specific fund are listed below:
General Fund = \$865,569.21
Nutrition Fund = \$238,612.74
Cooperative Fund = \$896.77
Subsidiary Fund = \$5,433.45

Special Building Fund = \$491,205.80
Senior High Activity Fund = \$56,391.92
Junior High Activity Fund = \$6,824.03
Student Fee Fund = \$11,276.10

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

6.2. Teaching & Learning Report - Speaker: Jared Oswald

- A. As we approach the end of the first quarter, we've had several groups meet to do curriculum work. Those included are Middle School Social Studies, Junior High Science, Elementary Social Studies, and Senior High Business. Curriculum is an ongoing process as teams adjust to new state standards and work to meet the needs of their students. We handle that by tackling certain subjects each year. Another item that is ongoing for the Teaching and Learning department is following up with new teachers to support them with their classroom responsibilities and helping them prepare for Parent Teacher conferences. To provide this support my team meets with new teachers individually in their buildings. They also bring the new teachers together once per month after school. This month's meeting occurred last Monday and was focused on helping first year teachers prepare for P/T Conferences. Our Instructional Coaches gave teachers some ideas for how to conduct a conference, they modeled a potential conference for the new teachers and gave them an opportunity to practice a conference on their own. Our hope is that this preparation will help their P/T conference week to go as smoothly as possible. The Spring 2024 Statewide Assessment data has been shared with administration. The building and district results remain embargoed by the state until the completion of review in early to mid November. Individual student score reports have been delivered to buildings and will be sent home this week. Our local Fall assessment window is closed. We will be generating reports on that data to determine if any curricular items need immediate attention and to use in our data meetings over student progress. I attended the State Curriculum and Assessment Directors Conference at the beginning of the month. The topics of discussion included the changes being made to the State Assessment system for 2025-26, how schools were adapting to meet the requirements of the Nebraska Reads Act, the changes being made to the state's AQUESTT accountability system and many more. These meetings are very valuable to me as I get to network with other curriculum and assessment leaders from across the state and gain insights on what they are doing to help improve student achievement in their districts. This organization also makes recommendations to the Nebraska Department of Education so it was also important for me to give our district a voice in those recommendations.

6.3. Student Programs Report - Speaker: Mary Luhr

- A. Flu shots for our staff are available to our staff on October 10, 15, and 16th thanks to Elkhorn Logan Valley Public Health Department. I have been invited to attend the Nebraska Department of Education's

stakeholders meeting for Results Driven Accountability on October 30th in Lincoln. The Tri-state special education law conference will be held November 7 and 8th in Omaha. I will attend the conference with some of our special education teachers.

- 6.4. Student Services Report - Speaker: Chuck Hughes
- A. On September 16 and 17, Mike Donahue was able to speak to our students at the Middle School, Junior High, and High School on Value Up and walking a mile in someone else's shoes. He did a great job with our students. He also had a special parent session on the evening of the 16th on how to communicate with your kids and breaking down those walls they put up sometimes. On September 26 and 27, I was able to take 14 teachers and administrators to the Multi-Tiered Systems of Support (MTSS) Summit in Kearney. Topics ranged from working with students exhibiting behaviors, foundational literacy, supporting students, and school safety. October 11 was the last day of the first quarter. Principals and teachers have been working hard to schedule parent/teacher conferences. We prefer in-person conferences but are willing to set up Zooms or make phone calls if necessary. We encourage all parents to set up a conference with your child's teacher or teachers. Families and NPS Staff working together helps our students pursue their goals for the future.
- 6.5. Human Resources & Accreditation Report - Speaker: Mary Luhr for Angie Baumann
- A. Over the next couple of weeks, I will be attending the UNL Educator Career Fair, Wayne State College Educator Fair and the NE Wesleyan Education Fair. I am working to gain the interest of potential teachers to apply at NPS for current and future teaching positions. NPS currently has five student teachers in our district. The requests have already started coming in for the Spring 2025 semester. I currently have 15 requests and have not heard from all colleges yet. This group consists of placement requests in the areas of Early Childhood, Elementary, Family and Consumer Sciences, Math, Music, Physical Education, Social Science, Special Education, and Physical Education. Although we do not yet know what openings we will have for the 2025-2026 school year, these are several of the areas that were difficult for us to fill for the current school year.
- 6.6. Superintendent's Report - Speaker: Dr. Thompson
- A. Our September 1, 2024 enrollment was 4542, which is 23 students more than September 1, 2023. Enrollment increased from 4542 on September 1st to 4546 on October 1st. This increase of 4 students is not significant but does show a positive trend.
- B. Negotiations: According to State Statute, public schools must:
- Negotiate teacher salaries with a collective bargaining agency
 - Hold their first negotiations meeting before November 1st each year
 - Hold at least four negotiations meetings before February 8th

- If negotiations have not been settled by February 8th then both sides must submit to a resolution officer
 - If resolution is still not reached by March 25th, then it goes to the Court of Industrial Relations to decide based upon standards of comparability and prevalence of practice within our array of schools
- C. Our Negotiations Team includes Sandy Wolfe, Beth Shashikant, and Tom Stanton. We are working on scheduling our first meeting with the NCEA and will go into Executive Session this evening to discuss parameters for the committee to work under.
7. Committee Reports
- 7.1. Facilities & Finance Committee Report - Speaker: Brenda Carhart
- A. The Facilities & Finance Committee met earlier today. Board members present were Sandy Wolfe, Teri Bauer, and Brenda Carhart. The committee reviewed claims and financial reports. A facilities update was given regarding the Middle School construction project, exterior door locks, and the Tahazouka Softball Complex. The committee also discussed proposed budget cuts and the chiller project, including payment. Our next Finance and Facilities Committee meeting is scheduled for November 11th.
- 7.2. Policy Committee Report - Speaker: Tom Stanton
- A. The Policy Committee met Friday, October 4, 2024 at 8:30 AM. Board Committee Members Brenda Carhart, Cindy Booth, and Tom Stanton were present, along with NPS Staff Dr. Thompson and Callan Collins.
- B. The Committee reviewed Board Policy 3241- Emergency Response Mapping- which is a new policy based on LB 1329. If adopted, it will allow NPS to apply for a grant to have new digital maps of our buildings created. These maps would then be shared with public safety agencies to be used in emergency situations.
- C. The Committee also reviewed Board policies 2000-2440 related to administration. The following policies are recommended for reaffirmation with no changes:
- 2000--Functional Principle of Administration
 - 2010--Hiring Administrative Personnel
 - 2100--Superintendent of Schools
 - 2110--Responsibilities Of The Superintendent
 - 2200--The Principal
 - 2220 --Central Office Administrators
 - 2221--Associate Superintendent
 - 2222--Director of Business Services, Maintenance and Facilities
 - 2223--Director of HR and Accreditation
 - 2224--Director of Teaching and Learning
 - 2225--Director of Student Programs
 - 2400--Line of Authority
 - 2410--Administrative Action in Emergencies

- 2420--Staff Handbooks
- 2430--Attendance at Professional Growth Meetings
- 2440--Administrative Action in Absence of Policy

D. Revisions were made to the remaining policies, as indicated below:

- 2110A Superintendent Job Description-grammatical errors were corrected and the adoption date was removed.
- 2210-Duties of Principal - updated the experience statement to indicate that a minimum of five years is "preferred" and removed the line referencing an administrative rule
- 2226- Director of Student Services and Safety - grammatical error corrected
- 2310- Certificated Administrator Evaluation- removed the line referencing an administrative rule.
- 2320- Evaluation of Superintendent - The Superintendent Evaluation Committee made the recommendation to update the evaluation plan to reflect the process of the Nebraska Association of School Boards (NASB). The Policy Committee reviewed the changes via email and agreed.
- 2320A-Evaluation Instrument of Superintendent - The Superintendent Evaluation Committee suggested utilizing NASB's Superintendent Evaluation tool and services to help conduct the evaluation process going forward. The Policy Committee reviewed the tool and agreed. If approved tonight, it will be sent to NDE for final approval.

7.3. Activities Committee Report - Speaker: Brenda Carhart

A. The Activities Committee Meeting Monday, September 30, 2024 at noon. Board Members Brenda Carhart and Tom Stanton were present, along with staff members Dr. Jami Jo Thompson, Erik Wilson, Jason Settles, John Erwin, Curt Lammers, Chuck Hughes, Jordan Hinrichs, and Callan Collins. Mr. Erwin reviewed senior high activity participation levels and Mr. Hinrichs reviewed junior high activity participation level. Mr. Erwin noted that the administration had a meeting scheduled to discuss the filling of the orchestra teacher position. A discussion was held regarding Out-of-State Travel for Activities. Our current policy states: Norfolk Public Schools will provide no financial support to extra-curricular student groups or organizations for travel outside of Nebraska (exclusive of NSAA sanctioned activity competition in Iowa and South Dakota). However, we do participate in some activities in South Dakota and Iowa that are NSAA related and some that are not. We discussed the pros and cons of this and drafted a policy that would allow travel outside of Nebraska within a 175 mile radius of Norfolk. We decided to gather input from coaches on these proposed changes and bring their feedback to our next committee meeting for further discussion, before taking a recommendation to the policy committee. Our next Activities Committee meeting is scheduled for Monday, December 2, 2024 at noon.

- 7.4. Norfolk Public Schools Foundation Committee Report - Speaker: Brenda Carhart
- A. The Norfolk Public Schools Foundation Board of Directors met on September 16th at the NPS Administration Building. Eleven board members were present. The 2024 NPS Staff Campaign is currently underway, and the Foundation is grateful for the support given from current staff members who have all donated to the Foundation. NPSF is inviting the public to attend the new Traditions Event on Tuesday, October 22nd at 5:30 PM at the Johnny Carson Theatre. This is the Foundation's main fundraiser for the year when they plan to celebrate the tradition of academic excellence at Norfolk Public Schools. All funds raised by this event will benefit the NPS Foundation and will help support students and staff in our District. We hope you'll join us! The next NPSF Board meeting will be October 21st.

8. Approve Consent Agenda

Motion to approve the consent agenda at 6:28 PM passed with a motion by Beth Shashikant 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

8.1. Minutes of Previous Meetings

- A. Minutes from the meeting held on September 23rd were reviewed.

8.2. Personnel

8.2.1. Resignations

- Retirement - Julie Daniel, visually impaired teacher, effective at the end of the 2024-2025 contract year.
- Retirement - Mary Luhr, Director of Student Programs, effective at the end of the 2024-2025 contract year.

8.3. Claims

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

9. Action Items

9.1. Discuss, consider and take action to rescind the COVID-19 Return to School and Safety Protocols

- A. ESSERS grant funding ended September 30, 2024, along with the requirement for schools to maintain a Return to In-Person Learning Plan with COVID-19 Safety Protocols. Therefore, I am recommending that the Board rescind our COVID-19 Return to In-Person Learning Plan. At this point, we will return to normal operating procedures, as outlined in Board policy, staff and student handbooks.

Motion to rescind our Return to In-Person Learning Plan and COVID-19 Safety Protocols at 6:29 PM passed with a motion by Brenda Carhart and a second by Cindy Booth.

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

Yea: 6, Nay: 0

9.2. Discuss, consider and take action to approve the 2025-2026 Option Enrollment Capacities

- A. According to State Statute, public schools must adopt an Option Enrollment Resolution annually, setting grade and program capacities and indicating which grade levels and programs are open for option enrollment students, based upon those capacities and projected enrollments. For the 2024-2025 school year, our projections indicate that we will be at capacity in grades 9-12. The grades that we will be accepting option enrollment students in next year are K-8. See the attached appendix for the number of option students that will be accepted at each grade level.

Motion to approve the 2025-2026 option enrollment capacities at 6:32 PM passed with a motion by Cindy Booth and a second by Brenda Carhart.

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

Yea: 6, Nay: 0

9.3. Discuss, consider and take action to approve the first reading of Board Policy 3241 related to Emergency Response Mapping

- A. This policy was discussed during the Policy Committee Report.

Motion to approve the first reading of Board Policy 3241 related to Emergency Response Mapping at 6:34 PM passed with a motion by Brenda Carhart 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

9.4. Discuss, consider and take action to reaffirm board policies related to Administration

- A. These policies were discussed earlier during the Policy Committee Report and are attached. These policies are recommended for reaffirmation with no changes.

- 2000--Functional Principle of Administration
- 2010--Hiring Administrative Personnel
- 2100--Superintendent of Schools
- 2110--Responsibilities Of The Superintendent
- 2200--The Principal
- 2220 --Central Office Administrators
- 2221--Associate Superintendent
- 2222--Director of Business Services, Maintenance and Facilities
- 2223--Director of HR and Accreditation
- 2224--Director of Teaching and Learning
- 2225--Director of Student Programs
- 2400--Line of Authority
- 2410--Administrative Action in Emergencies
- 2420--Staff Handbooks
- 2430--Attendance at Professional Growth Meetings
- 2440--Administrative Action in Absence of Policy

Motion to reaffirm Board Policies 2000, 2010, 2100, 2110, 2200, 2220, 2221, 2222, 2223, 2224, 2225, 2400, 2410, 2420, 2430, & 2440 related to Administration at 6:36 PM passed with a motion by Tom Stanton 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

9.5. Discuss, consider and take action to approve revised board policies related to Administration

A. These policies were discussed earlier during the Policy Committee Report and are attached. Revisions were made to the remaining policies, and are recommended for first reading.

- 2110A Superintendent Job Description-grammatical errors were corrected and the adoption date was removed.
- 2210-Duties of Principal - updated the experience statement to indicate that a minimum of five years is "preferred" and removed the line referencing an administrative rule
- 2226- Director of Student Services and Safety - grammatical error corrected
- 2310- Certificated Administrator Evaluation-removed the line referencing an administrative rule.
- 2320- Evaluation of Superintendent - The Superintendent Evaluation Committee made the recommendation to update the evaluation plan to reflect the process of the Nebraska Association of School Boards (NASB). The Policy Committee reviewed the changes via email and agreed.
- 2320A-Evaluation Instrument of Superintendent - The Superintendent Evaluation Committee suggested utilizing NASB's Superintendent Evaluation tool and services to help conduct the evaluation process going forward. The Policy Committee reviewed the tool and agreed. If approved tonight, it will be sent to NDE for final approval. The evaluation tool only needs 1 reading.

Motion to approve the first reading of revised Board Policies 2110A, 2210, 2226, 2310, 2320, and 2320A related to Administration at 6:43 PM passed with a motion by Beth Shashikant and a second by Teri Bauer.

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

Yea: 6, Nay: 0

9.6. Discuss, consider and take action to approve the Norfolk City Education Association (NCEA) as the exclusive bargaining agent for non-supervisory certificated employees for the 2026-2027 school year.

A. We have received a formal written request by the NCEA (Norfolk City Educational Association) to be recognized as the exclusive collective bargaining agent for non-supervisory certificated staff. This action is required each year by Nebraska State Statute. We have not received any other requests; therefore, I recommend that the request be approved.

Motion to approve the Norfolk City Education Association (NCEA) as the exclusive bargaining agent for non-supervisory certificated employees for the 2026-2027 school year at 6:46 PM. passed with a motion by Brenda Carhart and a second by Beth Shashikant.

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

Yea: 6, Nay: 0

10. Future Meetings

A. The 2nd monthly meeting of the Board of Education is scheduled for Monday, October 28th, 2024 at Noon. The next regular meeting of the Board of Education will be held on Monday, November 11th, 2024 at 5:30 PM. All components of these meetings will be held at the NPS Central Administration Offices and will be open to the public unless an Executive Session is needed in order to protect the interest of the district or the reputation of an individual.

11. Executive Session -- To discuss Negotiations and Litigation as Needed to Protect the Interest of the District.

11.1. Convene Executive Session -- To discuss Negotiations and Litigation as Needed to Protect the Interest of the District.

Motion to Convene Executive Session to discuss Negotiations and Litigation, as Needed to Protect the Interest of the District at 6:48 PM. passed with a motion by Beth Shashikant 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

11.2. Reconvene Meeting from Executive Session

A. Reconvene at 7:35 PM

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

Motion to approve the proposed Settlement Agreement between Norfolk Public Schools and Sharon K. Walde regarding real estate located in Wayne County, Nebraska, and authorize the Superintendent to execute any documents necessary to effectuate the settlement at 7:36 PM. passed with a motion by Beth Shashikant and a second by Teri Bauer.

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

Yea: 6, Nay: 0

12. Adjournment

A. The meeting adjourned at 7:37 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 #465, # 466, #473 and #474 for the month of October 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 #469, # 470, #471 and #472 for the month of October 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 #467, # 468, #479 and #480 for the month of October 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

OCTOBER 28, 2024

NORFOLK PUBLIC SCHOOLS
NORFOLK, NEBRASKA

GENERAL FUND

1	81 AUTO GLASS, LLC	WINDSHIELD REPLACEMENT	01	2650	340	1	001	000	\$175.00
2	81 AUTO GLASS, LLC	WINDSHIELD REPLACEMENT	01	2650	340	2	001	000	\$175.00
3	81 AUTO GLASS, LLC Total								\$350.00
4	ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01	2650	610	1	001	000	\$83.87
5	ADVANCE AUTO PARTS	SUPPLIES	01	2650	610	1	001	000	\$4.81
6	ADVANCE AUTO PARTS	SUPPLIES	01	2650	610	1	001	000	\$62.28
7	ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01	2650	610	2	001	000	\$83.87
8	ADVANCE AUTO PARTS	SUPPLIES	01	2650	610	2	001	000	\$4.80
9	ADVANCE AUTO PARTS	SUPPLIES	01	2650	610	2	001	000	\$62.28
10	ADVANCE AUTO PARTS	SUPPLIES	01	2712	610	1	001	000	\$20.34
11	ADVANCE AUTO PARTS Total								\$322.25
12	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01	2570	340	1	901	000	\$37.50
13	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01	2570	340	1	901	000	\$37.50
14	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01	2570	340	2	901	000	\$37.50
15	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01	2570	340	2	901	000	\$37.50
16	ALPHA WORKFORCE HEALTH Total								\$150.00
17	AMAZON CAPITAL SERVICES	REMOTES	01	1100	610	1	430	014	\$35.58
18	AMAZON CAPITAL SERVICES	SUPPLIES	01	1200	610	1	493	014	\$145.92
19	AMAZON CAPITAL SERVICES	CHARACTER ED ASSEMBLY SUPPLIES	01	2120	610	1	404	014	\$108.56
20	AMAZON CAPITAL SERVICES	SUPPLIES	01	2220	610	1	030	000	\$135.28
21	AMAZON CAPITAL SERVICES Total								\$425.34
22	APPEARA	SHIRTS	01	2610	431	1	001	000	\$57.04
23	APPEARA	MOP CLEANING	01	2610	431	1	001	000	\$46.71
24	APPEARA	MOP CLEANING	01	2610	431	1	001	000	\$46.71
25	APPEARA	SHIRTS	01	2610	431	1	001	000	\$55.32
26	APPEARA	SHIRTS	01	2610	431	1	001	000	\$57.04
27	APPEARA	SHIRTS	01	2610	431	2	001	000	\$57.04
28	APPEARA	SHIRTS	01	2610	431	2	001	000	\$55.32
29	APPEARA	MOP CLEANING	01	2610	431	2	001	000	\$46.71
30	APPEARA	MOP CLEANING	01	2610	431	2	001	000	\$46.71
31	APPEARA	SHIRTS	01	2610	431	2	001	000	\$57.04

32	APPEARA	SHIRTS	01	2620	431	1	001	000	\$14.26
33	APPEARA	SHIRTS	01	2620	431	1	001	000	\$13.83
34	APPEARA	SHIRTS	01	2620	431	1	001	000	\$14.26
35	APPEARA	SHIRTS	01	2620	431	2	001	000	\$14.26
36	APPEARA	SHIRTS	01	2620	431	2	001	000	\$14.26
37	APPEARA	SHIRTS	01	2620	431	2	001	000	\$13.83
38	APPEARA Total								\$610.34
39	ARROW STAGE LINES	VOLLYBALL TRANSPORTATION	01	2710	340	1	001	000	\$865.00
40	ARROW STAGE LINES	FOOTBALL TRANSPORTATION	01	2710	340	1	001	000	\$865.00
41	ARROW STAGE LINES	JH X COUNTRY TRANSPORTATION	01	2710	340	1	001	000	\$812.50
42	ARROW STAGE LINES	XC TRANSPORTATION	01	2710	340	1	001	000	\$1,086.00
43	ARROW STAGE LINES	JH XC TRANSPORTATION	01	2710	340	1	001	000	\$812.50
44	ARROW STAGE LINES	SOFBALL TRANSPORTATION	01	2710	340	1	001	000	\$812.50
45	ARROW STAGE LINES	VOLLEYBALL TRANSPORTATION	01	2710	340	1	001	000	\$1,155.00
46	ARROW STAGE LINES	FOOTBALL TRANSPORTATION	01	2710	340	1	001	000	\$812.50
47	ARROW STAGE LINES	LAND EVALUATION TRANSPORTATION	01	2710	340	1	001	000	\$812.50
48	ARROW STAGE LINES	MARCHING CONTEST	01	2710	340	1	001	000	-\$62.50
49	ARROW STAGE LINES	XC TRANSPORTATION	01	2710	340	1	001	000	\$865.00
50	ARROW STAGE LINES	JH FOOTBALL TRANSPORTATION	01	2710	340	1	001	000	\$812.50
51	ARROW STAGE LINES	MARCHING CONTEST	01	2710	340	1	001	000	\$3,120.00
52	ARROW STAGE LINES	VOLLEYBALL TRANSPORTATION	01	2710	340	1	001	000	\$865.00
53	ARROW STAGE LINES	FOOTBALL TRANSPORTATION	01	2710	340	1	001	000	\$812.50
54	ARROW STAGE LINES	SOFTBALL TRANSPORTATION	01	2710	340	1	001	000	\$865.00
55	ARROW STAGE LINES	VOLLEYBALL TRANSPORTATION	01	2710	340	1	001	000	\$865.00
56	ARROW STAGE LINES	FOOTBALL TRANSPORTATION	01	2710	340	1	001	000	\$865.00
57	ARROW STAGE LINES	SOFTBALL TRANSPORTATION	01	2710	340	1	001	000	\$812.50
58	ARROW STAGE LINES	VOLLEYBALL TRANSPORTATION	01	2710	340	2	001	000	\$865.00
59	ARROW STAGE LINES	FOOTBALL TRANSPORTATION	01	2710	340	2	001	000	\$865.00
60	ARROW STAGE LINES	JH X COUNTRY TRANSPORTATION	01	2710	340	2	001	000	\$812.50
61	ARROW STAGE LINES	VOLLEYBALL TRANSPORTATION	01	2710	340	2	001	000	\$1,155.00
62	ARROW STAGE LINES	XC TRANSPORTATION	01	2710	340	2	001	000	\$1,086.00
63	ARROW STAGE LINES	MARCHING CONTEST	01	2710	340	2	001	000	-\$62.50
64	ARROW STAGE LINES	JH XC TRANSPORTATION	01	2710	340	2	001	000	\$812.50
65	ARROW STAGE LINES	SOFTBALL TRANSPORTATION	01	2710	340	2	001	000	\$812.50
66	ARROW STAGE LINES	MARCHING CONTEST	01	2710	340	2	001	000	\$3,120.00
67	ARROW STAGE LINES	FOOTBALL TRANSPORTATION	01	2710	340	2	001	000	\$812.50
68	ARROW STAGE LINES	LAND EVALUATION TRANSPORTATION	01	2710	340	2	001	000	\$812.50

69	ARROW STAGE LINES	SOFTBALL TRANSPORTATION	01	2710	340	2	001	000	\$865.00
70	ARROW STAGE LINES	XC TRANSPORTATION	01	2710	340	2	001	000	\$865.00
71	ARROW STAGE LINES	JH FOOTBALL TRANSPORTATION	01	2710	340	2	001	000	\$812.50
72	ARROW STAGE LINES	SOFTBALL TRANSPORTATION	01	2710	340	2	001	000	\$812.50
73	ARROW STAGE LINES	VOLLEYBALL TRANSPORTATION	01	2710	340	2	001	000	\$865.00
74	ARROW STAGE LINES	FOOTBALL TRANSPORTATION	01	2710	340	2	001	000	\$812.50
75	ARROW STAGE LINES	VOLLEYBALL TRANSPORTATION	01	2710	340	2	001	000	\$865.00
76	ARROW STAGE LINES	FOOTBALL TRANSPORTATION	01	2710	340	2	001	000	\$865.00
77	ARROW STAGE LINES Total								\$35,707.00
78	BARNHILL PIANO SERVICE	PIANO TUNING	01	1100	340	2	116	002	\$145.00
79	BARNHILL PIANO SERVICE Total								\$145.00
80	BEEKS, RODNEY	BAND @ COLUMBUS	01	2190	580	2	001	000	\$17.97
81	BEEKS, RODNEY Total								\$17.97
82	BESSMER, TERRY	ART CABINETS	01	2410	610	2	209	001	\$1,840.00
83	BESSMER, TERRY Total								\$1,840.00
84	BIXENMANN, MELISSA	PARENT MILEAGE	01	2712	332	2	004	000	\$355.10
85	BIXENMANN, MELISSA Total								\$355.10
86	BOMGAARS SUPPLY	RIGHT ANGLE ATTACHMENT	01	2620	610	1	001	000	\$23.49
87	BOMGAARS SUPPLY	FASTENERS	01	2620	610	1	001	000	\$1.65
88	BOMGAARS SUPPLY	CORDLESS PUMP	01	2620	610	1	001	000	\$49.98
89	BOMGAARS SUPPLY	GREASE	01	2620	610	1	001	000	\$28.95
90	BOMGAARS SUPPLY	DRILL BIT SET	01	2620	610	1	001	000	\$37.23
91	BOMGAARS SUPPLY	GREASE GUN	01	2620	610	1	001	000	\$107.99
92	BOMGAARS SUPPLY	RIGHT ANGLE ATTACHMENT	01	2620	610	2	001	000	\$23.48
93	BOMGAARS SUPPLY	GREASE GUN	01	2620	610	2	001	000	\$107.99
94	BOMGAARS SUPPLY	CORDLESS PUMP	01	2620	610	2	001	000	\$49.97
95	BOMGAARS SUPPLY	GREASE	01	2620	610	2	001	000	\$28.95
96	BOMGAARS SUPPLY	FASTENERS	01	2620	610	2	001	000	\$1.64
97	BOMGAARS SUPPLY	DRILL BIT SET	01	2620	610	2	001	000	\$37.23
98	BOMGAARS SUPPLY	BULBS	01	2620	610	2	001	001	\$37.98
99	BOMGAARS SUPPLY	SOLAR SALT	01	2620	610	2	001	001	\$408.87
100	BOMGAARS SUPPLY	LIGHTS	01	2620	610	2	001	001	\$41.04
101	BOMGAARS SUPPLY	BULBS	01	2620	610	2	001	002	\$37.98
102	BOMGAARS SUPPLY Total								\$1,024.42
103	BRYANT, MEGAN	STAFF MILEAGE	01	6200	333	1	028	003	\$17.82
104	BRYANT, MEGAN	STAFF MILEAGE	01	6200	333	1	028	008	\$18.76
105	BRYANT, MEGAN Total								\$36.58
106	BULLSEYE FIRE SPRINKLER	REPAIR LEAKING PIPE	01	2620	431	1	001	000	\$339.06
107	BULLSEYE FIRE SPRINKLER	REPAIRED LEAKING COVER	01	2620	431	1	001	005	\$143.85
108	BULLSEYE FIRE SPRINKLER	REPAIR LEAKING PIPE	01	2620	431	2	001	000	\$339.06
109	BULLSEYE FIRE SPRINKLER	REPAIRED LEAK	01	2620	431	2	001	002	\$1,174.50

110 BULLSEYE FIRE SPRINKLER Total									\$1,996.47
111 CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01	1200	643	1	004	000		\$158.59
112 CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01	1200	643	1	004	000		\$161.26
113 CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01	1200	643	2	004	000		\$158.58
114 CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01	1200	643	2	004	000		\$161.26
115 CDW GOVERNMENT, INC	PROJECTORS	01	2410	650	2	209	001		\$1,281.00
116 CDW GOVERNMENT, INC Total									\$1,920.69
117 CENTURY LUMBER CO	SUPPLIES	01	2620	610	1	001	000		\$24.39
118 CENTURY LUMBER CO	SUPPLIES	01	2620	610	2	001	000		\$24.38
119 CENTURY LUMBER CO Total									\$48.77
120 CITY OF NORFOLK	GOLDEN SOWER WORKSHOP	01	1100	610	2	141	002		\$1,000.00
121 CITY OF NORFOLK	WASTE/TREE DEBRIS	01	2630	420	1	001	000		\$2.47
122 CITY OF NORFOLK	WASTE/TREE DEBRIS	01	2630	420	1	001	000		\$1.62
123 CITY OF NORFOLK	WASTE/TREE DEBRIS	01	2630	420	1	001	000		\$33.89
124 CITY OF NORFOLK	WASTE/TREE DEBRIS	01	2630	420	2	001	000		\$2.47

125	CITY OF NORFOLK	WASTE/TREE DEBRIS	01	2630	420	2	001	000	\$1.61
126	CITY OF NORFOLK	WASTE/TREE DEBRIS	01	2630	420	2	001	000	\$33.88
127	CITY OF NORFOLK Total								\$1,075.94
128	COLLINS, NICHOLAS	BAND @ COLUMBUS	01	2190	580	2	001	000	\$23.09
129	COLLINS, NICHOLAS Total								\$23.09
130	COMPUTER INFORMATION	ANNUAL PEOPLE AGREEMENT DEC24-	01	2210	643	1	005	000	\$36,708.50
131	COMPUTER INFORMATION	ANNUAL PEOPLE AGREEMENT DEC24-	01	2210	643	2	005	000	\$36,708.50
132	COMPUTER INFORMATION Total								\$73,417.00
133	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	1	001	000	\$120.35
134	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	1	001	000	\$120.35
135	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	1	001	000	\$120.35
136	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	1	001	000	\$120.35
137	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	1	001	000	\$120.35
138	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	1	001	000	\$120.35
139	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	1	001	000	\$120.35
140	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	1	001	000	\$120.35
141	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	1	001	000	\$120.35
142	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	1	001	000	\$120.35
143	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	1	001	000	\$120.35
144	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	1	001	000	\$120.35
145	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	1	001	000	\$120.35
146	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	1	001	000	\$120.35
147	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	2	001	000	\$120.35
148	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	2	001	000	\$120.35
149	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	2	001	000	\$120.35
150	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	2	001	000	\$120.35
151	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	2	001	000	\$120.35
152	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	2	001	000	\$120.35
153	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	2	001	000	\$120.35
154	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	2	001	000	\$120.35

155	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	2	001	000	\$120.35
156	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	2	001	000	\$120.35
157	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	2	001	000	\$120.35
158	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	2	001	000	\$120.35
159	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	2	001	000	\$120.35
160	COUNTRY INN AND SUITES	MTSS SUMMIT LODGING	01	6990	580	2	001	000	\$120.35
161	COUNTRY INN AND SUITES Total								\$3,369.80
162	CREDIT CARD SERVICES	POSTAGE #BV	01	1100	531	2	116	002	\$82.70
163	CREDIT CARD SERVICES	POSTAGE #BV	01	1100	531	2	116	002	\$14.55
164	CREDIT CARD SERVICES	MTSS SUMMIT MEAL #AH	01	1100	580	1	602	005	\$93.65
165	CREDIT CARD SERVICES	ART SUPPLIES #JO	01	1100	610	1	011	000	\$309.37
166	CREDIT CARD SERVICES	BUDDY PICTURES AND POSTER #TA	01	1100	610	1	104	010	\$45.87
167	CREDIT CARD SERVICES	STUDENT SUPPLIES #TA	01	1100	610	1	104	010	\$34.85
168	CREDIT CARD SERVICES	SUPPLIES #TA	01	1100	610	1	104	010	\$114.68
169	CREDIT CARD SERVICES	DOCUMENT CAMERA #TA	01	1100	610	1	127	010	\$90.33
170	CREDIT CARD SERVICES	LEARNING ACTIVITY #JL	01	1100	610	1	304	004	\$178.41
171	CREDIT CARD SERVICES	SUPPLEMENTAL SUPPLIES #JL	01	1100	610	1	307	004	\$30.49
172	CREDIT CARD SERVICES	MTSS INCENTIVES #JL	01	1100	610	1	320	004	\$81.87
173	CREDIT CARD SERVICES	SKITTLES/MTSS INCENTIVES #JL	01	1100	610	1	321	004	\$32.95
174	CREDIT CARD SERVICES	KLEENEX #AMYB	01	1100	610	1	430	014	\$42.16
175	CREDIT CARD SERVICES	CUBICLES #AH	01	1100	610	1	602	005	\$298.52
176	CREDIT CARD SERVICES	OFFICE SUPPLIES #AH	01	1100	610	1	602	005	\$32.02
177	CREDIT CARD SERVICES	DIVIDERS #AH	01	1100	610	1	602	005	\$41.49
178	CREDIT CARD SERVICES	RECESS GAMES #AH	01	1100	610	1	609	005	\$28.97
179	CREDIT CARD SERVICES	KINDERGARTEN LESSON #AH	01	1100	610	1	612	005	\$12.99
180	CREDIT CARD SERVICES	JOURNALS #AH	01	1100	610	1	612	005	\$89.99
181	CREDIT CARD SERVICES	MATH FACT INCENTIVES #RS	01	1100	610	1	705	008	\$124.85
182	CREDIT CARD SERVICES	THERMAL LAMINATING/WALL LETTER	01	1100	610	1	705	008	\$107.93

183	CREDIT CARD SERVICES	KLEENEX #RS	01	1100	610	1	705	008	\$25.64
184	CREDIT CARD SERVICES	SOCCER GOAL NET #BS	01	1100	610	1	902	012	\$140.00
185	CREDIT CARD SERVICES	ZIPLOC BAGS/MAGNETIC HOOKS #BS	01	1100	610	1	903	012	\$32.44
186	CREDIT CARD SERVICES	LAMINATING FILM #BS	01	1100	610	1	904	012	\$107.70
187	CREDIT CARD SERVICES	KLEENEX #BS	01	1100	610	1	904	012	\$340.60
188	CREDIT CARD SERVICES	LABEL TAPE #BS	01	1100	610	1	904	012	\$19.99
189	CREDIT CARD SERVICES	PBIS STUDENT INCENTIVES #BS	01	1100	610	1	904	012	\$11.17
190	CREDIT CARD SERVICES	SANITIZER #BS	01	1100	610	1	904	012	\$241.85
191	CREDIT CARD SERVICES	DOORBELL #BS	01	1100	610	1	908	012	\$17.89
192	CREDIT CARD SERVICES	FOLDERS #BS	01	1100	610	1	914	012	\$20.73
193	CREDIT CARD SERVICES	MTSS STUDENT INCENTIVES AND	01	1100	610	1	915	012	\$123.17
194	CREDIT CARD SERVICES	CURRICULUM SUPPLIES #JS	01	1100	610	2	016	001	\$68.27
195	CREDIT CARD SERVICES	AIR PURIFIER #BV	01	1100	610	2	106	002	\$47.49
196	CREDIT CARD SERVICES	DRAMA SUPPLIES #BV	01	1100	610	2	108	002	\$169.82
197	CREDIT CARD SERVICES	FOOD LAB SUPPLIES #BV	01	1100	610	2	111	002	\$179.26
198	CREDIT CARD SERVICES	FOOD LAB SUPPLIES #BV	01	1100	610	2	111	002	\$199.97
199	CREDIT CARD SERVICES	PIZZA LAB #BV	01	1100	610	2	111	002	\$128.85
200	CREDIT CARD SERVICES	SANDPAPER #BV	01	1100	610	2	112	002	\$64.80
201	CREDIT CARD SERVICES	HOOKS #BV	01	1100	610	2	112	002	\$28.92
202	CREDIT CARD SERVICES	SAFETY GLASSES #BV	01	1100	610	2	112	002	\$55.96
203	CREDIT CARD SERVICES	ROUTER BITS #BV	01	1100	610	2	113	002	\$23.98
204	CREDIT CARD SERVICES	AXLES/WHEELS/CARTRIDGES #BV	01	1100	610	2	113	002	\$179.20
205	CREDIT CARD SERVICES	SUBSCRIPTION GIMKIT #BV	01	1100	610	2	114	002	\$59.88
206	CREDIT CARD SERVICES	ORCHESTRA MEMBERSHIP #BV	01	1100	610	2	118	002	\$142.00
207	CREDIT CARD SERVICES	BEAKERS #BV	01	1100	610	2	137	002	\$41.60
208	CREDIT CARD SERVICES	GLASS JARS #BV	01	1100	610	2	137	002	\$88.05
209	CREDIT CARD SERVICES	GIMKIT SUBSCRIPTION #BV	01	1100	610	2	138	002	\$59.88
210	CREDIT CARD SERVICES	SUPPLIES #MH	01	1100	610	2	141	002	\$305.68
211	CREDIT CARD SERVICES	MENTAL HEALTH GRANT #BV	01	1100	610	2	141	002	\$380.67
212	CREDIT CARD SERVICES	MENTAL HEALTH GRANT #BV	01	1100	610	2	141	002	\$15.98
213	CREDIT CARD SERVICES	LANYARDS #BV	01	1100	610	2	141	002	\$546.00
214	CREDIT CARD SERVICES	FLAGS #BV	01	1100	610	2	141	002	\$49.97
215	CREDIT CARD SERVICES	CUPS #BV	01	1100	610	2	141	002	\$8.24
216	CREDIT CARD SERVICES	PRIVACY SCREEN #BV	01	1100	610	2	147	002	\$60.99
217	CREDIT CARD SERVICES	PRIVACY SCREENS #BV	01	1100	610	2	147	002	\$51.04
218	CREDIT CARD SERVICES	CYMBAL PARTS #JS	01	1100	610	2	202	001	\$39.96

219	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01	1100	610	2	206	001	\$19.03
220	CREDIT CARD SERVICES	LAB SUPPLIES #JS	01	1100	610	2	206	001	\$66.41
221	CREDIT CARD SERVICES	GARDEN SUPPLIES #CL	01	1100	610	2	208	001	\$15.99
222	CREDIT CARD SERVICES	FILAMENT #JS	01	1100	610	2	211	001	\$81.28
223	CREDIT CARD SERVICES	SUPPLIES #CL	01	1100	610	2	211	001	\$4.99
224	CREDIT CARD SERVICES	DRONE REGISTRATION #CL	01	1100	610	2	211	001	\$10.00
225	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01	1100	610	2	212	001	\$143.56
226	CREDIT CARD SERVICES	DELTA MATH #JS	01	1100	610	2	212	001	\$342.40
227	CREDIT CARD SERVICES	WORKOUT SUPPLIES #JS	01	1100	610	2	226	001	\$88.46
228	CREDIT CARD SERVICES	PHONE HOLDER #JS	01	1100	610	2	227	001	\$17.96
229	CREDIT CARD SERVICES	BLINDS #BS	01	1100	650	1	904	012	\$98.41
230	CREDIT CARD SERVICES	CLOCK #BV	01	1100	650	2	106	002	\$13.79
231	CREDIT CARD SERVICES	COMPRESSED AIR DUSTER FOR	01	1100	650	2	106	002	\$23.99
232	CREDIT CARD SERVICES	BANDMASTERS ASSOCIATION #JS	01	1100	810	2	202	001	\$200.00
233	CREDIT CARD SERVICES	SUPPLIES #RS	01	1150	610	1	755	008	\$178.02
234	CREDIT CARD SERVICES	STUDENT SUPPLIES #RS	01	1150	610	1	755	008	\$152.44
235	CREDIT CARD SERVICES	HEADPHONES #ML	01	1150	610	1	755	008	\$39.99
236	CREDIT CARD SERVICES	HEADPHONES #TL	01	1150	610	1	856	009	\$35.96
237	CREDIT CARD SERVICES	SUPPLIES #TL	01	1150	610	1	856	009	\$38.82
238	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #ML	01	1200	610	1	004	000	\$34.46
239	CREDIT CARD SERVICES	BATTERY PACK #ML	01	1200	610	1	004	000	\$157.39
240	CREDIT CARD SERVICES	SUPPLIES #ML	01	1200	610	1	004	000	\$48.02
241	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TA	01	1200	610	1	155	010	\$175.01
242	CREDIT CARD SERVICES	SPED CLASSROOM SUPPLIES #AH	01	1200	610	1	639	005	\$95.40
243	CREDIT CARD SERVICES	SUPPLIES #ML	01	1200	610	2	004	000	\$48.01
244	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #ML	01	1200	610	2	004	000	\$34.45
245	CREDIT CARD SERVICES	ED ROOM SUPPLIES #BV	01	1200	610	2	022	002	\$212.21
246	CREDIT CARD SERVICES	BD ROOM SUPPLIES #BV	01	1200	610	2	022	002	\$62.31
247	CREDIT CARD SERVICES	STUDENT INCENTIVES #BV	01	1200	610	2	194	002	\$91.88

248	CREDIT CARD SERVICES	LAMINATING SHEETS #BV	01	1200	610	2	194	002	\$38.76
249	CREDIT CARD SERVICES	LIFE ROOM SUPPLIES #BV	01	1200	610	2	195	002	\$37.80
250	CREDIT CARD SERVICES	LIFE ROOM SUPPLIES #BV	01	1200	610	2	195	002	\$40.40
251	CREDIT CARD SERVICES	CLASSROOM MATERIALS #JS	01	1200	610	2	258	001	\$70.07
252	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01	1200	610	2	258	001	\$53.51
253	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01	1200	610	2	258	001	\$158.61
254	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JE	01	1200	610	2	293	001	\$78.98
255	CREDIT CARD SERVICES	SMALL GROUP SUPPLIES #AH	01	2120	610	1	605	005	\$11.50
256	CREDIT CARD SERVICES	NSLHA FALL CONF/HAKE AND	01	2151	330	1	004	000	\$770.00
257	CREDIT CARD SERVICES	MIRROR #PH	01	2151	610	1	253	003	\$34.23
258	CREDIT CARD SERVICES	ACTIVITIES MEETING LUNCH	01	2190	890	2	001	000	\$82.06
259	CREDIT CARD SERVICES	REGISTRATION FOR FAIR #AB	01	2210	580	1	901	000	\$40.00
260	CREDIT CARD SERVICES	SUPPLIES #JO	01	2220	610	1	030	000	\$40.09
261	CREDIT CARD SERVICES	REPLACEMENT SCREENS #CH	01	2230	650	1	005	000	\$86.93
262	CREDIT CARD SERVICES	REFUND OF SCREEN #CH	01	2230	650	1	005	000	-\$86.93
263	CREDIT CARD SERVICES	AUX CABLE #CH	01	2230	650	1	005	000	\$9.48
264	CREDIT CARD SERVICES	MONITORS #CH	01	2230	650	1	005	000	\$383.06
265	CREDIT CARD SERVICES	LCD SCREENS #CH	01	2230	650	1	005	000	\$142.33
266	CREDIT CARD SERVICES	SCREENS AND MONITORS #CH	01	2230	650	1	005	000	\$1,754.55
267	CREDIT CARD SERVICES	AUX CABLE #CH	01	2230	650	2	005	000	\$9.48
268	CREDIT CARD SERVICES	SCREENS AND MONITORS #CH	01	2230	650	2	005	000	\$1,754.55
269	CREDIT CARD SERVICES	REPLACEMENT SCREENS #CH	01	2230	650	2	005	000	\$86.92
270	CREDIT CARD SERVICES	REFUND OF SCREEN #CH	01	2230	650	2	005	000	-\$86.92
271	CREDIT CARD SERVICES	MONITORS #CH	01	2230	650	2	005	000	\$383.05
272	CREDIT CARD SERVICES	LCD SCREENS #CH	01	2230	650	2	005	000	\$142.32
273	CREDIT CARD SERVICES	EMPLOYEE TRAINING #JJT	01	2310	330	2	010	000	\$100.00
274	CREDIT CARD SERVICES	COMMISSIONER'S ADVISORY	01	2320	580	1	033	000	\$58.85
275	CREDIT CARD SERVICES	COMMISSIONER'S ADVISORY	01	2320	580	2	033	000	\$58.85
276	CREDIT CARD SERVICES	SAFETY GRAB BAR #BS	01	2410	610	1	904	012	\$231.09
277	CREDIT CARD SERVICES	HOOKS #BS	01	2410	610	1	904	012	\$13.18
278	CREDIT CARD SERVICES	SUPPLIES #JS	01	2410	610	2	209	001	\$80.96

313	DINKEL IMPLEMENT	SKID STEER MAINTENANCE	01	2620	431	1	001	000	\$150.97
314	DINKEL IMPLEMENT	SKID STEER MAINTENANCE	01	2620	431	2	001	000	\$150.96
315	DINKEL IMPLEMENT Total								\$301.93
316	DOUGHTY, AMBER	PD CONFERENCE MEALS	01	2410	580	2	141	002	\$51.79
317	DOUGHTY, AMBER Total								\$51.79
318	ECHO GROUP INC	LIGHT BULBS	01	2620	610	1	001	000	\$610.05
319	ECHO GROUP INC	SUPPLIES	01	2620	610	1	001	000	\$33.47
320	ECHO GROUP INC	LIGHT BULBS	01	2620	610	2	001	000	\$610.05
321	ECHO GROUP INC	SUPPLIES	01	2620	610	2	001	000	\$33.47
322	ECHO GROUP INC Total								\$1,287.04
323	EMBASSEY SUITES/LINCOLN	LABOR RELATIONS CONF	01	2510	580	1	001	000	\$55.00
324	EMBASSEY SUITES/LINCOLN	LABOR RELATIONS CONF	01	2510	580	2	001	000	\$55.00
325	EMBASSEY SUITES/LINCOLN Total								\$110.00
326	ENVIRONMENTAL SERVICES	AIR QUALITY TESTING	01	2620	431	1	001	003	\$260.00
327	ENVIRONMENTAL SERVICES Total								\$260.00
328	ESU 8	LETRS VOL 2 TRAINING	01	1200	330	1	004	000	\$20.00
329	ESU 8	LMHP SERVICES	01	2140	591	1	991	000	\$13,488.75
330	ESU 8	LMHP SERVICES	01	2140	591	2	991	000	\$13,488.75
331	ESU 8	EMPLOYEE TRAINING	01	6310	330	1	028	000	\$20.00
332	ESU 8 Total								\$27,017.50
333	EWELL EDUCATIONAL SERVICES	CONTEST ENTRY FEES	01	6700	610	2	028	001	\$390.00
334	EWELL EDUCATIONAL SERVICES Total								\$390.00
335	FATHER FLANAGAN'S BOYS' HOME	TUITION	01	1200	561	2	004	000	\$8,936.00
336	FATHER FLANAGAN'S BOYS' HOME	TUITION	01	1200	561	2	004	000	\$5,808.40
337	FATHER FLANAGAN'S BOYS' HOME	MISC EXPENDITURES	01	1200	890	2	004	000	\$1,464.00
338	FATHER FLANAGAN'S BOYS' HOME	MISC EXPENDITURES	01	1200	890	2	004	000	\$951.60
339	FATHER FLANAGAN'S BOYS' HOME Total								\$17,160.00
340	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	01	1100	610	2	206	001	\$1,769.77
341	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	01	1100	610	2	206	001	\$506.67
342	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	01	1100	610	2	206	001	\$161.90
343	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	01	1100	610	2	206	001	\$107.22
344	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	01	1100	610	2	206	001	\$110.64
345	FLINN SCIENTIFIC, INC Total								\$2,656.20
346	GLASS EDGE INC, THE	REPLACE AND REPAIRS TO DOOR #2	01	1200	610	1	004	000	\$1,144.00
347	GLASS EDGE INC, THE	GYM DOOR GLASS	01	2410	610	2	209	001	\$368.00
348	GLASS EDGE INC, THE	MIRROR GLUE	01	2620	610	2	001	002	\$47.80
349	GLASS EDGE INC, THE Total								\$1,559.80
350	GNS	MEMBERSHIP DUES JJT	01	2320	810	1	033	000	\$250.00
351	GNS Total								\$250.00
352	GREATER NEBR SCHOOLS ASSN	24-25 MEMBERSHIP DUES	01	2310	810	1	001	000	\$2,125.00
353	GREATER NEBR SCHOOLS ASSN	24-25 MEMBERSHIP DUES	01	2310	810	2	001	000	\$2,125.00

360	HAMPTON PUBLIC SCHOOLS	DISTRICT LAND CONTEST	01	1100	810	2	208	001	\$102.00
361	HAMPTON PUBLIC SCHOOLS Total								\$102.00
362	HARTINGTON NEWCASTLE FFA	DISTRICT DAIRY EVALUATION	01	1100	810	2	208	001	\$48.00
363	HARTINGTON NEWCASTLE FFA Total								\$48.00
364	HELLEBERG, CAROL	VIRTUAL INTERPRETING SERVICES	01	1200	340	2	004	001	\$2,560.00
365	HELLEBERG, CAROL Total								\$2,560.00
366	HOFMANN PLUMBING	URINAL REPAIR	01	2620	431	1	001	000	\$85.68
367	HOFMANN PLUMBING	WATER HEATERS	01	2620	431	1	001	008	\$8,250.00
368	HOFMANN PLUMBING	URINAL REPAIR	01	2620	431	2	001	000	\$85.67
369	HOFMANN PLUMBING Total								\$8,421.35
370	HOME DEPOT PRO, THE	CONSUME 55 GAL DRUMS	01	2610	610	1	001	000	\$593.76
371	HOME DEPOT PRO, THE	CONSUME 55 GAL DRUMS	01	2610	610	2	001	000	\$593.76
372	HOME DEPOT PRO, THE Total								\$1,187.52
373	J W PEPPER, INC	CHOIR MUSIC	01	1100	610	2	116	002	\$60.49
374	J W PEPPER, INC	CHOIR MUSIC	01	1100	610	2	116	002	\$248.40
375	J W PEPPER, INC	CHOIR MUSIC	01	1100	610	2	116	002	\$52.80
376	J W PEPPER, INC Total								\$361.69
377	JONES, SARA	MTSS SUMMITT MEAL	01	1100	330	1	602	005	\$9.46
378	JONES, SARA Total								\$9.46
379	LINCOLN PUBLIC SCHOOLS	MARCHING CONTEST	01	1100	810	2	202	001	\$200.00
380	LINCOLN PUBLIC SCHOOLS Total								\$200.00
381	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01	1100	890	1	001	000	\$559.72
382	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01	1100	890	2	001	000	\$559.72
383	LUNCHTIME SOLUTIONS, INC. Total								\$1,119.44
384	LUTJENS, SHARRA	PD CONFERENCE MEALS	01	2410	580	2	141	002	\$52.00
385	LUTJENS, SHARRA Total								\$52.00
386	MC NAUGHTON BOOK SERVICE	BOOKS & PERIODICALS	01	2220	640	2	106	002	\$945.00
387	MC NAUGHTON BOOK SERVICE Total								\$945.00
388	MCGRAW-HILL SCHOOL	DECODABLE READER	01	1100	640	1	028	000	\$26.31
389	MCGRAW-HILL SCHOOL Total								\$26.31
390	MEAD LUMBER AND RENTAL	SHED SUPPLIES	01	1100	610	2	211	001	\$10.00
391	MEAD LUMBER AND RENTAL	SHED SUPPLIES	01	1100	610	2	211	001	\$1,020.28
392	MEAD LUMBER AND RENTAL	SHED SUPPLIES	01	1100	610	2	211	001	\$30.48
393	MEAD LUMBER AND RENTAL Total								\$1,060.76
394	MENARDS	DOOR/WINDOW/GARAGE DOOR	01	1100	610	2	211	001	\$735.98
395	MENARDS	TECH RELATED SUPPLIES	01	2230	650	1	005	000	\$24.22
396	MENARDS	TECH RELATED SUPPLIES	01	2230	650	2	005	000	\$24.22
397	MENARDS	HOSE	01	2620	610	1	001	000	\$27.74
398	MENARDS	CALIPER	01	2620	610	1	001	000	\$9.50
399	MENARDS	SUPPLIES	01	2620	610	1	001	000	\$59.86

400	MENARDS	ADAPTER	01	2620	610	1	001	000	\$11.07
401	MENARDS	CLEANERS	01	2620	610	1	001	000	\$22.82
402	MENARDS	SUPPLIES	01	2620	610	1	001	000	\$24.47
403	MENARDS	SUPPLIES	01	2620	610	1	001	000	\$52.00
404	MENARDS	SEAFOAM, CONCRETE, BONDING	01	2620	610	1	001	000	\$74.43
405	MENARDS	FLAPPER KIT	01	2620	610	1	001	000	\$7.99
406	MENARDS	BATTERIES	01	2620	610	1	001	000	\$3.38
407	MENARDS	SUPPLIES	01	2620	610	1	001	000	\$14.56
408	MENARDS	VALVE BOX	01	2620	610	1	001	000	\$14.96
409	MENARDS	SAW	01	2620	610	1	001	000	\$8.50
410	MENARDS	SUPPLIES	01	2620	610	1	001	004	\$20.26
411	MENARDS	PVC TRIM	01	2620	610	1	001	004	\$9.99
412	MENARDS	QUICK LINK	01	2620	610	1	001	009	\$20.94
413	MENARDS	SUPPLIES	01	2620	610	1	001	010	\$10.17
414	MENARDS	SUPPLIES	01	2620	610	1	001	012	\$37.97
415	MENARDS	HOSE	01	2620	610	2	001	000	\$27.73
416	MENARDS	CALIPER	01	2620	610	2	001	000	\$9.49
417	MENARDS	SUPPLIES	01	2620	610	2	001	000	\$52.00
418	MENARDS	ADAPTER	01	2620	610	2	001	000	\$11.07
419	MENARDS	CLEANERS	01	2620	610	2	001	000	\$22.82
420	MENARDS	SUPPLIES	01	2620	610	2	001	000	\$59.86
421	MENARDS	SEAFOAM, CONCRETE, BONDING	01	2620	610	2	001	000	\$74.43
422	MENARDS	BATTERIES	01	2620	610	2	001	000	\$3.38
423	MENARDS	SUPPLIES	01	2620	610	2	001	000	\$24.47
424	MENARDS	SUPPLIES	01	2620	610	2	001	000	\$14.55
425	MENARDS	SAW	01	2620	610	2	001	000	\$8.49
426	MENARDS	VALVE BOX	01	2620	610	2	001	000	\$14.96

427	MENARDS	FLAPPER KIT	01	2620	610	2	001	000	\$7.99
428	MENARDS	SUPPLIES	01	2620	610	2	001	001	\$88.98
429	MENARDS	SUPPLIES	01	2620	610	2	016	001	\$8.86
430	MENARDS	CLASSROOM SUPPLIES	01	3551	610	2	209	001	\$214.05
431	MENARDS	AG SUPPLIES	01	3551	610	2	209	001	\$190.54
432	MENARDS	SMOKER/MEAT PROBE/THERMOMETER	01	6700	610	2	028	001	\$604.97
433	MENARDS Total								\$2,653.67
434	MILLER, TIM	MARCHING BAND @ COLUMBUS	01	2190	580	2	001	000	\$15.45
435	MILLER, TIM Total								\$15.45
436	MITCHELL, KELLY	MTSS SUMMITT MEAL	01	1100	330	1	602	005	\$30.00
437	MITCHELL, KELLY Total								\$30.00
438	MODEL ELECTRIC INC	LED STAGE LIGHTS	01	2620	431	2	001	002	\$959.40
439	MODEL ELECTRIC INC	REPAIR MOTOR STARTER	01	2620	431	2	001	002	\$652.41
440	MODEL ELECTRIC INC Total								\$1,611.81
441	NAPA OF NORFOLK	OIL DRY	01	2650	610	1	001	000	\$17.98
442	NAPA OF NORFOLK	OIL DRY	01	2650	610	2	001	000	\$17.98
443	NAPA OF NORFOLK	PARKING LIGHT	01	2712	610	1	001	000	\$7.49
444	NAPA OF NORFOLK Total								\$43.45
445	NCS PEARSON	TESTING SUPPLIES	01	2141	610	1	014	000	\$81.61
446	NCS PEARSON	TESTING SUPPLIES	01	2141	610	1	014	000	\$49.12
447	NCS PEARSON	TESTING SUPPLIES	01	2141	610	1	014	000	\$49.95
448	NCS PEARSON	TESTING SUPPLIES	01	2141	610	2	014	000	\$81.60
449	NCS PEARSON	TESTING SUPPLIES	01	2141	610	2	014	000	\$49.11
450	NCS PEARSON	TESTING SUPPLIES	01	2141	610	2	014	000	\$49.95
451	NCS PEARSON	TESTING SUPPLIES	01	2142	610	1	014	000	\$18.14
452	NCS PEARSON	TESTING SUPPLIES	01	2142	610	1	014	000	\$11.10
453	NCS PEARSON	TESTING SUPPLIES	01	2142	610	1	014	000	\$10.92
454	NCS PEARSON	TESTING FORMS	01	2151	610	1	024	000	\$332.38
455	NCS PEARSON	TESTING FORMS	01	2151	610	2	024	000	\$332.38
456	NCS PEARSON Total								\$1,066.26
457	NCSA	ADMIN DAYS J.LONDON	01	2410	810	1	302	004	\$225.00
458	NCSA	MEMBERSHIP RENEWAL/SETTLES	01	2410	810	2	209	001	\$685.00
459	NCSA	LABOR RELATIONS CONF/WILSON	01	2510	330	1	001	000	\$120.00

460	NCSA	LABOR RELATIONS CONF/WILSON	01	2510	330	2	001	000	\$120.00
461	NCSA Total								\$1,150.00
462	NEBRASKA ASSOC CURRIC	CURRICULUM DIRECTORS FALL	01	6310	330	1	028	000	\$125.00
463	NEBRASKA ASSOC CURRIC	CURRICULUM DIRECTORS FALL	01	6310	330	2	028	000	\$125.00
464	NEBRASKA ASSOC CURRIC Total								\$250.00
465	NASB	STATE CONF MEALS/SHASHIKANT	01	2310	330	1	001	000	\$51.00
466	NASB	STATE CONF MEALS/SHASHIKANT	01	2310	330	2	001	000	\$51.00
467	NASB	STATE CONF MEALS/STANTON	01	2310	330	1	001	000	\$51.00
468	NASB	STATE CONF MEALS/STANTON	01	2310	330	2	001	000	\$51.00
469	NASB	STATE CONF MEALS/CARHART	01	2310	330	1	001	000	\$51.00
470	NASB	STATE CONF MEALS/CARHART	01	2310	330	2	001	000	\$51.00
471	NASB	B CARHART/STATE ED CONF	01	2310	330	1	033	000	\$212.50
472	NASB	B CARHART/STATE ED CONF	01	2310	330	2	033	000	\$212.50
473	NASB	B SHASHIKANT/STATE ED CONF	01	2310	330	1	033	000	\$212.50
474	NASB	B SHASHIKANT/STATE ED CONF	01	2310	330	2	033	000	\$212.50
475	NASB	JJT/STATE ED CONF	01	2320	330	1	033	000	\$212.50
476	NASB	JJT/STATE ED CONF	01	2320	330	2	033	000	\$212.50
477	NASB	STATE CONF MEALS/THOMPSON	01	2320	330	1	033	000	\$51.00
478	NASB	STATE CONF MEALS/THOMPSON	01	2320	330	2	033	000	\$51.00
479	NASB	T STANTON/STATE ED CONF	01	2310	330	1	033	000	\$212.50
480	NASB	T STANTON/STATE ED CONF	01	2310	330	2	033	000	\$212.50
481	NASB Total								\$2,108.00
482	NEBRSPRA	ANNUAL MEMBERSHIP T.SETTLES	01	2310	810	1	010	000	\$35.00
483	NEBRSPRA Total								\$35.00
484	NMG LLC DBA NORFOLK WORKS	DOT PHYSICALS	01	2570	340	1	901	000	\$150.00
485	NMG LLC DBA NORFOLK WORKS	DOT PHYSICALS	01	2570	340	2	901	000	\$150.00
486	NMG LLC DBA NORFOLK WORKS Total								\$300.00
487	NORFOLK AREA CHAMBER OF COMM	INVESTOR LABEL DUES	01	2320	810	1	033	000	\$187.50
488	NORFOLK AREA CHAMBER OF COMM	INVESTOR LABEL DUES	01	2320	810	2	033	000	\$187.50
489	NORFOLK AREA CHAMBER OF COMM Total								\$375.00
490	NORFOLK AUTO SUPPLY	VEHICLE SUPPLIES	01	2650	610	1	001	000	\$112.93
491	NORFOLK AUTO SUPPLY	VEHICLE SUPPLIES	01	2650	610	2	001	000	\$112.92
492	NORFOLK AUTO SUPPLY Total								\$225.85
493	NORFOLK DAILY NEWS	ADVERTISING	01	2310	540	1	001	000	\$27.72

525	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01	2510	340	1	001	000	\$166.88
526	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01	2510	340	2	001	000	\$166.87
527	OMNIFY BENEFITS Total								\$333.75
528	ONE OFFICE SOLUTION	WHITE CARDSTOCK	01	1100	610	2	141	002	\$41.97
529	ONE OFFICE SOLUTION Total								\$41.97
530	ORTEGA, ZAIRYS	PARENT MILEAGE	01	2713	332	1	004	021	\$51.46
531	ORTEGA, ZAIRYS Total								\$51.46
532	PEDERSEN, NICOLE	MTSS SUMMITT MEAL	01	1100	330	1	602	005	\$14.32
533	PEDERSEN, NICOLE Total								\$14.32
534	PIONEER ATHLETICS	PAINT	01	2620	610	2	001	002	\$124.15
535	PIONEER ATHLETICS Total								\$124.15
536	PLAY THERAPY SUPPLY LLC	MENTAL HEALTH CURRICULUM	01	1100	610	2	141	002	\$353.89
537	PLAY THERAPY SUPPLY LLC Total								\$353.89
538	PLAYSCRIPTS INC	DRAMA BOOK	01	1100	610	2	108	002	\$17.99
539	PLAYSCRIPTS INC Total								\$17.99
540	POLLARD PUMPING	JET LINE	01	2620	431	1	001	000	\$122.50
541	POLLARD PUMPING	JET LINE	01	2620	431	2	001	000	\$122.50
542	POLLARD PUMPING	JET LINE	01	2620	431	2	001	001	\$570.00
543	POLLARD PUMPING Total								\$815.00
544	PRIORITY COMMUNICATIONS	SPEAKER	01	1100	340	1	430	014	\$90.00
545	PRIORITY COMMUNICATIONS	TELEPHONE HANDSET	01	2410	610	2	209	001	\$37.50
546	PRIORITY COMMUNICATIONS Total								\$127.50
547	QUILL CORPORATION	ELECTRIC PENCIL SHARPENER	01	1100	610	1	801	009	\$56.39
548	QUILL CORPORATION Total								\$56.39
549	RAMIREZ, CITALI	CONFERENCE MEAL	01	3541	580	1	004	000	\$25.61
550	RAMIREZ, CITALI Total								\$25.61
551	RASMUSSEN MECHANICAL	REPAIR TO RTU 7	01	2620	431	1	001	010	\$569.82
552	RASMUSSEN MECHANICAL	WATER HEAT PUMP	01	2620	431	1	001	014	\$2,780.00
553	RASMUSSEN MECHANICAL	RTU REPLACEMENT	01	2620	431	2	001	001	\$13,911.00
554	RASMUSSEN MECHANICAL	REPLACED CONTROLLERS	01	2620	431	2	001	001	\$2,585.66
555	RASMUSSEN MECHANICAL	REMOVED AND REPLACED FAN	01	2620	431	2	001	001	\$1,594.15
556	RASMUSSEN MECHANICAL Total								\$21,440.63
557	REGENTS OF THE UNIVERSITY	MENTOR CHECK AND CONNECT	01	2410	330	2	209	001	\$300.00
558	REGENTS OF THE UNIVERSITY Total								\$300.00
559	SAFESIDE SHREDDING	SHREDDING SERVICE	01	1100	340	1	430	014	\$40.00
560	SAFESIDE SHREDDING Total								\$40.00
561	SCHOLASTIC INC.	KINDER.SUBSCRIPTION	01	1100	610	1	101	010	\$137.50
562	SCHOLASTIC INC.	SUPPLIES	01	1100	610	1	802	009	\$1,502.32
563	SCHOLASTIC INC.	DIGITAL SUBSCRIPTION	01	1190	610	1	163	021	\$417.46
564	SCHOLASTIC INC. Total								\$2,057.28
565	SCHUMACHER, EMILY	PARENT MILEAGE	01	2710	332	2	001	000	\$465.92

566 SCHUMACHER, EMILY Total

\$465.92

567 SERVICEMASTER OF NORFOLK

CLEANING SERVICES

01 2610 420 1 001 000

\$1,475.50

609 MCCUISTON, SHYANNE	REFUND OF LUNCH ACCOUNT	02 3100 890 0 001 000	\$54.70
610 MCCUISTON, SHYANNE Total			\$54.70
611 NORFOLK WINSUPPLY	DISHWASHER PART	02 3100 610 1 001 009	\$250.00
612 NORFOLK WINSUPPLY Total			\$250.00
613 Grand Total			\$349,386.71
614			
615			
616 <u>COOPERATIVE FUND</u>			
617 BEYER, THOMAS	INTERPRETER MENTORING	04 1200 330 1 004 000	\$220.00
618 BEYER, THOMAS Total			\$220.00
619 CREDIT CARD SERVICES	FALL GATHERING SUPPLIES #ML	04 1200 610 1 004 000	\$88.95

661

662

663 SPECIAL BUILDING FUND

664	CANNON MOSS BRYGGER	MIDDLE SCHOOL ADDITION	08	2620	720	1	001	014	\$5,285.00
665	CANNON MOSS BRYGGER Total								\$5,285.00
666	HELM MECHANICAL	CHILLER REPLACEMENT	08	2620	340	2	001	001	\$694,782.75
667	HELM MECHANICAL Total								\$694,782.75
668	MID-STATE ENGINEERING	CONCRETE TESTING	08	2620	340	1	001	014	\$2,615.00
669	MID-STATE ENGINEERING Total								\$2,615.00
670	Grand Total								\$702,682.75
671									
672									
673	<u>SENIOR HIGH ACTIVITY FUND</u>								
674	ADAMS, RICHARD	10/15 OFFICIAL	13	2900	610	2	545	001	\$110.00
675	ADAMS, RICHARD Total								\$110.00
676	ADAMS, SHELLY	10/15 OFFICIAL	13	2900	610	2	545	001	\$110.00
677	ADAMS, SHELLY Total								\$110.00
678	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13	2900	610	2	230	001	\$656.25
679	AGPARTS WORLDWIDE, INC Total								\$656.25
680	ANDERSON, JONATHAN	SAM'S CLUB-MTG SUPPLIES REIMB	13	2900	610	2	276	001	\$72.88
681	ANDERSON, JONATHAN Total								\$72.88
682	BALDWIN PRODUCE	PUMPKINS FOR MTG	13	2900	610	2	276	001	\$45.00
683	BALDWIN PRODUCE Total								\$45.00
684	BAND SHOPPE	JACKETS	13	2900	610	2	632	001	\$94.90
685	BAND SHOPPE Total								\$94.90
686	BARTEE, JAMES	10/21 OFFICIAL	13	2900	610	2	537	001	\$80.00
687	BARTEE, JAMES Total								\$80.00
688	BAUMANN, TRAVIS	10/18 FB OFFICIAL	13	2900	610	2	537	001	\$80.00
689	BAUMANN, TRAVIS Total								\$80.00
690	BSN SPORTS	YOUTH JERSEYS	13	2900	610	2	513	001	\$2,504.25
691	BSN SPORTS	SPEEDFLEX KIT	13	2900	610	2	537	001	\$338.64
692	BSN SPORTS	BACKPACKS	13	2900	610	2	561	001	\$321.35
693	BSN SPORTS Total								\$3,164.24
694	CASH	11/2 ONE ACT GATE	13	2900	610	2	501	001	\$800.00
695	CASH	11/11 ONE ACT GATE	13	2900	610	2	501	001	\$800.00
696	CASH Total								\$1,600.00
697	CASH-WA DISTRIBUTING	CONCESSION SUPPLIES	13	2900	610	2	502	001	\$539.17
698	CASH-WA DISTRIBUTING Total								\$539.17
699	CREDIT CARD SERVICES	TUCASA-COACH MEAL	13	2900	610	2	230	001	\$109.51
700	CREDIT CARD SERVICES	AMAZON-CART TIRES	13	2900	610	2	231	001	\$79.99
701	CREDIT CARD SERVICES	DOMINO'S-TEAM MEAL	13	2900	610	2	231	001	\$183.82
702	CREDIT CARD SERVICES	DOMINOS-TEAM MEAL	13	2900	610	2	231	001	\$299.98
703	CREDIT CARD SERVICES	PAPA JOHNS-TEAM MEAL	13	2900	610	2	231	001	\$140.12
704	CREDIT CARD SERVICES	WALMART-FINANCIAL AID NIGHT	13	2900	610	2	266	001	\$49.90

705 CREDIT CARD SERVICES	PIZZA RANCH-LAND JUDGING MEAL	13 2900 610 2 276 001	\$328.00
706 CREDIT CARD SERVICES	WALMART- OIL	13 2900 610 2 276 001	\$24.16
707 CREDIT CARD SERVICES	UDDER DELIGHTS-CONNECTING	13 2900 610 2 276 001	\$85.00
708 CREDIT CARD SERVICES	USPS-STAMPS	13 2900 610 2 276 001	\$79.90

709	CREDIT CARD SERVICES	AUGUSTANA UNIV-ENTRY FEE	13	2900	610	2	279	001	\$200.00
710	CREDIT CARD SERVICES	DECKER NET-ATHLETIC LIVE FOR	13	2900	610	2	279	001	\$39.50
711	CREDIT CARD SERVICES	AMAZON-AFS PE GRANT	13	2900	610	2	280	001	\$741.16
712	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13	2900	610	2	502	001	\$19.90
713	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13	2900	610	2	502	001	\$11.68
714	CREDIT CARD SERVICES	HYVEE-DONUTS FOR CONCESSION	13	2900	610	2	502	001	\$47.97
715	CREDIT CARD SERVICES	HYVEE-CONCESSION DONUTS	13	2900	610	2	502	001	\$47.97
716	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS/HOT DOGS	13	2900	610	2	502	001	\$144.31
717	CREDIT CARD SERVICES	WEBSTAIRANT-MS POPCORN MACHINE	13	2900	610	2	502	001	\$1,839.00
718	CREDIT CARD SERVICES	WEBSTAIRANT-POPCORN OIL	13	2900	610	2	502	001	\$194.97
719	CREDIT CARD SERVICES	WEBSTAIRANT-SLUSH MIX	13	2900	610	2	502	001	\$188.45
720	CREDIT CARD SERVICES	GI PARK & REC-INDOOR LEAGUE	13	2900	610	2	514	001	\$380.00
721	CREDIT CARD SERVICES	JIMMY JOHNS-TEAM MEAL	13	2900	610	2	517	001	\$154.39
722	CREDIT CARD SERVICES	PANERA-TEAM MEAL	13	2900	610	2	517	001	\$151.69
723	CREDIT CARD SERVICES	POWER MUSIC-CHEER MIX	13	2900	610	2	517	001	\$125.00
724	CREDIT CARD SERVICES	JIMMY JOHNS-TEAM MEAL	13	2900	610	2	517	001	\$164.18
725	CREDIT CARD SERVICES	AMAZON-HAZE MACHINE	13	2900	610	2	519	001	\$399.99
726	CREDIT CARD SERVICES	AMAZON-ONE ACT SUPPLIES	13	2900	610	2	523	001	\$113.77
727	CREDIT CARD SERVICES	MENARDS-ONE ACT SUPPLIES	13	2900	610	2	523	001	\$164.81
728	CREDIT CARD SERVICES	AMAZON-ONE ACT SUPPLIES	13	2900	610	2	523	001	\$69.50
729	CREDIT CARD SERVICES	WALMART-ONE ACT SUPPLIES	13	2900	610	2	523	001	\$104.48
730	CREDIT CARD SERVICES	GOODWILL-ONE ACT SUPPLIES	13	2900	610	2	523	001	\$14.97
731	CREDIT CARD SERVICES	AMAZON-LAMINATING POUCHES	13	2900	610	2	528	001	\$31.00
732	CREDIT CARD SERVICES	DOMINOS-TEAM MEAL	13	2900	610	2	528	001	\$319.80
733	CREDIT CARD SERVICES	PIZZA HUT-TEAM MEAL	13	2900	610	2	528	001	\$349.29
734	CREDIT CARD SERVICES	DOMINO'S-TEAM MEAL	13	2900	610	2	528	001	\$406.05
735	CREDIT CARD SERVICES	PAPA JOHNS-TEAM MEAL	13	2900	610	2	528	001	\$249.30

736	CREDIT CARD SERVICES	PIZZA HUT-TEAM MEAL	13	2900	610	2	528	001	\$910.95
737	CREDIT CARD SERVICES	PAPA JOHNS-TEAM MEAL	13	2900	610	2	528	001	\$160.00
738	CREDIT CARD SERVICES	TOPPERS PIZZA-TEAM MEAL	13	2900	610	2	528	001	\$256.78
739	CREDIT CARD SERVICES	SIDELINE POWER-CABLE	13	2900	610	2	528	001	\$78.00
740	CREDIT CARD SERVICES	AMAZON- WAGON	13	2900	610	2	529	001	\$139.96
741	CREDIT CARD SERVICES	AMAZON-FITNESS WEIGHT BAR	13	2900	610	2	530	001	\$109.12
742	CREDIT CARD SERVICES	AMAZON-GOALIE GLOVES	13	2900	610	2	533	001	\$254.97
743	CREDIT CARD SERVICES	AMAZON-GOALIE GLOVES	13	2900	610	2	533	001	\$621.12
744	CREDIT CARD SERVICES	AAE-HURDLES	13	2900	610	2	535	001	\$1,408.28
745	CREDIT CARD SERVICES	AUGUSTANA UNIV-ENTRY FEE	13	2900	610	2	536	001	\$200.00
746	CREDIT CARD SERVICES	DECKER NET-ATHLETIC LIVE FOR	13	2900	610	2	536	001	\$39.50
747	CREDIT CARD SERVICES	DOMINOS-SUPERVISION MEAL	13	2900	610	2	537	001	\$50.96
748	CREDIT CARD SERVICES	DICKS SPORTING GOODS-GOALIE	13	2900	610	2	540	001	\$85.59
749	CREDIT CARD SERVICES	AAE-HURDLES	13	2900	610	2	542	001	\$1,408.28
750	CREDIT CARD SERVICES	HYVEE-SB HOSPITALITY DONUTS	13	2900	610	2	543	001	\$37.98
751	CREDIT CARD SERVICES	COMFORT SUITES-TEAM LODGING	13	2900	610	2	545	001	\$810.00
752	CREDIT CARD SERVICES	AMAZON-DANCE DAY SUPPLIES	13	2900	610	2	556	001	\$91.97
753	CREDIT CARD SERVICES	FLUFFY DANCE POMS-POMS	13	2900	610	2	556	001	\$850.00
754	CREDIT CARD SERVICES	THE LINE UP-POM DRESSES	13	2900	610	2	556	001	\$1,392.30
755	CREDIT CARD SERVICES	WALMART-DANCE DAY SUPPLIES	13	2900	610	2	556	001	\$38.74
756	CREDIT CARD SERVICES	RHINESTONE GUY-EARRINGS	13	2900	610	2	556	001	\$193.94
757	CREDIT CARD SERVICES	JIMMY JOHNS-TEAM MEAL	13	2900	610	2	558	001	\$484.91
758	CREDIT CARD SERVICES	ARBY'S-TEAM MEAL	13	2900	610	2	561	001	\$338.30
759	CREDIT CARD SERVICES	RAISING CANES-TEAM MEAL	13	2900	610	2	561	001	\$381.06
760	CREDIT CARD SERVICES	AMAZON-HAUNTED HALLWAY	13	2900	610	2	568	001	\$189.94
761	CREDIT CARD SERVICES	AMAZON-HAUNTED HALLWAY	13	2900	610	2	568	001	\$198.28
762	CREDIT CARD SERVICES	WALMART-HAUNTED HALLWAY	13	2900	610	2	568	001	\$182.74

763	CREDIT CARD SERVICES	ORIENTAL TRADING-HAUNTED	13	2900	610	2	568	001	\$29.18
764	CREDIT CARD SERVICES	AMAZON-HAUNTED HALLWAY	13	2900	610	2	568	001	\$19.92
765	CREDIT CARD SERVICES	MATH MEDIC-SUBSCRIPTION	13	2900	610	2	586	001	\$225.00
766	CREDIT CARD SERVICES	DELTA MATH-SUBSCRIPTION	13	2900	610	2	586	001	\$157.60
767	CREDIT CARD SERVICES	AMAZON-SANDING DISCS	13	2900	610	2	593	001	\$223.89
768	CREDIT CARD SERVICES	AMAZON-TRAINER SUPPLIES	13	2900	610	2	597	001	\$49.67
769	CREDIT CARD SERVICES Total								\$19,672.44
770	CROWN AWARDS	END OF SEASON AWARDS	13	2900	610	2	515	001	\$107.37
771	CROWN AWARDS Total								\$107.37
772	CUSTOM SPORTS	MARCHING BAND SHOW SHIRTS	13	2900	610	2	559	001	\$968.00
773	CUSTOM SPORTS Total								\$968.00
774	EISENHAUER, DOUG	10/21 OFFICIAL	13	2900	610	2	537	001	\$80.00
775	EISENHAUER, DOUG Total								\$80.00
776	ELKINS PORTABLE RESTROOMS	PORTABLE RESTROOM FOR INVITE	13	2900	610	2	279	001	\$150.00
777	ELKINS PORTABLE RESTROOMS	PORTABLE RESTROOM FOR INVITE	13	2900	610	2	536	001	\$150.00
778	ELKINS PORTABLE RESTROOMS Total								\$300.00
779	FAITH REGIONAL FOUNDATION	HOPE FUND PINK OUT DONATION	13	2900	610	2	561	001	\$345.10
780	FAITH REGIONAL FOUNDATION Total								\$345.10
781	FATT SUNNIE STUDIOS	JC AUDIO TRAINING	13	2900	610	2	523	001	\$105.00
782	FATT SUNNIE STUDIOS Total								\$105.00
783	FAUSS, DAVID M.	10/21 OFFICIAL	13	2900	610	2	537	001	\$80.00
784	FAUSS, DAVID M. Total								\$80.00
785	FERGUSON, MICHAEL	10/17 OFFICIAL	13	2900	610	2	537	001	\$140.00
786	FERGUSON, MICHAEL Total								\$140.00
787	FINKE, GARRETT	10/18 FB OFFICIAL	13	2900	610	2	537	001	\$80.00
788	FINKE, GARRETT Total								\$80.00
789	GILL, MICHELE	9/14 OFFICIAL	13	2900	610	2	545	001	\$150.00
790	GILL, MICHELE Total								\$150.00
791	GODFATHERS PIZZA NORFOLK	PIZZA SALES	13	2900	610	2	502	001	\$738.00
792	GODFATHERS PIZZA NORFOLK Total								\$738.00
793	LAMMERS, CURT	10/9 SB SUPERVISION MEAL	13	2900	610	2	543	001	\$22.14
794	LAMMERS, CURT	RUNZA-SUPERVISION MEAL	13	2900	610	2	543	001	\$13.79
795	LAMMERS, CURT Total								\$35.93
796	LINCOLN NORTH STAR HIGH	10/17 ENTRY FEE	13	2900	610	2	279	001	\$100.00
797	LINCOLN NORTH STAR HIGH	10/17 ENTRY FEE	13	2900	610	2	536	001	\$100.00
798	LINCOLN NORTH STAR HIGH Total								\$200.00
799	MARATHON PRESS INC	POSTERS	13	2900	610	2	556	001	\$422.50
800	MARATHON PRESS INC Total								\$422.50
801	MCELROY, MARK	10/17 OFFICIAL	13	2900	610	2	537	001	\$140.00
802	MCELROY, MARK Total								\$140.00
803	MEDCO SUPPLY, INC	TRAINER SUPPLIES	13	2900	610	2	597	001	\$27.60

814	NORFOLK COUNTRY CLUB	DISTRICTS- COACH MEALS	13	2900	610	2	539	001	\$200.00
815	NORFOLK COUNTRY CLUB Total								\$200.00
816	NORTHEAST COMMUNITY	LIFELONG LEARNING CENTER	13	2900	610	2	503	001	\$215.00
817	NORTHEAST COMMUNITY Total								\$215.00
818	NPS GENERAL FUND	ACTIVITY WORKERS	13	2900	610	2	279	001	\$314.31
819	NPS GENERAL FUND	ACTIVITY WORKERS	13	2900	610	2	502	001	\$1,015.63
820	NPS GENERAL FUND	ACTIVITY WORKERS	13	2900	610	2	536	001	\$314.31
821	NPS GENERAL FUND	ACTIVITY WORKERS	13	2900	610	2	537	001	\$1,964.47
822	NPS GENERAL FUND	ACTIVITY WORKERS	13	2900	610	2	543	001	\$878.17
823	NPS GENERAL FUND	ACTIVITY WORKERS	13	2900	610	2	545	001	\$7,215.88
824	NPS GENERAL FUND Total								\$11,702.77
825	OMAHA SKUTT CATHOLIC HIGH	ONE ACT ENTRY FEE	13	2900	610	2	523	001	\$150.00
826	OMAHA SKUTT CATHOLIC HIGH Total								\$150.00
827	PORTER, JAMES	10/17 OFFICIAL	13	2900	610	2	537	001	\$140.00
828	PORTER, JAMES Total								\$140.00
829	PURUCKER, NICOLE	END OF YEAR BANQUET CAKE	13	2900	610	2	231	001	\$70.00
830	PURUCKER, NICOLE Total								\$70.00
831	SCHAFFER, JEREMIAH	10/21 OFFICIAL	13	2900	610	2	537	001	\$80.00
832	SCHAFFER, JEREMIAH Total								\$80.00
833	UNIVERSAL DANCE	NATIONALS REGISTRATION DEPOSIT	13	2900	610	2	556	001	\$1,800.00
834	UNIVERSAL DANCE Total								\$1,800.00
835	VERIZON WIRELESS	HOT SPOT	13	2900	610	2	597	001	\$40.01
836	VERIZON WIRELESS Total								\$40.01
837	WELLS, JORDAN	10/18 FB OFFICIAL	13	2900	610	2	537	001	\$80.00
838	WELLS, JORDAN Total								\$80.00
839	WELLS, LARRY	10/18 FB OFFICIAL	13	2900	610	2	537	001	\$80.00
840	WELLS, LARRY Total								\$80.00
841	WOLSLEGER, JOSEPH	10/17 OFFICIAL	13	2900	610	2	537	001	\$140.00
842	WOLSLEGER, JOSEPH Total								\$140.00
843	WURDINGER, BREANNA	NON-TUMBLING CHOREO	13	2900	610	2	517	001	\$600.00
844	WURDINGER, BREANNA Total								\$600.00
845	ZIEMS, LYLE	10/17 OFFICIAL	13	2900	610	2	537	001	\$140.00
846	ZIEMS, LYLE Total								\$140.00
847	Grand Total								\$46,148.01
848									
849									
850	<u>JUNIOR HIGH ACTIVITY FUND</u>								
851	CREDIT CARD SERVICES	ORCHESTRA FEES #BV	14	2900	610	2	825	002	\$120.00
852	CREDIT CARD SERVICES	NSCTA CONVENTION HOTEL #BV	14	2900	610	2	834	002	\$90.47
853	CREDIT CARD SERVICES	CONCESSION SUPPLIES #BV	14	2900	610	2	835	002	\$124.10
854	CREDIT CARD SERVICES	SOAR/PHILANTHROPY SUPPLIES #BV	14	2900	610	2	838	002	\$252.07

855 CREDIT CARD SERVICES	DISPLAYS FOR AWARDS #BV	14 2900 610 2 840 002	\$26.94
856 CREDIT CARD SERVICES	SCHOOL DANCE SUPPLIES #BV	14 2900 610 2 867 002	\$154.27
857 CREDIT CARD SERVICES	RED RIBBON WK SUPPLIES #BV	14 2900 610 2 876 002	\$43.85
858 CREDIT CARD SERVICES Total			\$811.70
859 EISENHAUER, DOUG	9/17 FB OFFICIAL PAY	14 2900 610 2 846 002	\$120.00
860 EISENHAUER, DOUG Total			\$120.00
861 FINKE, GARRETT	CORRECTED PAY 9/17	14 2900 610 2 846 002	\$10.00
862 FINKE, GARRETT Total			\$10.00
863 FINKE, KYLE	CORRECTED PAY 9/17	14 2900 610 2 846 002	\$10.00
864 FINKE, KYLE Total			\$10.00
865 GODFATHERS PIZZA NORFOLK	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$93.50
866 GODFATHERS PIZZA NORFOLK	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$183.50
867 GODFATHERS PIZZA NORFOLK	PIZZA FOR FOOTBALL PLAYERS	14 2900 610 2 840 002	\$48.50
868 GODFATHERS PIZZA NORFOLK Total			\$325.50
869 GUITAR CENTER STORES, INC	JENSEN GRANT	14 2900 610 2 830 002	\$50.00
870 GUITAR CENTER STORES, INC	JENSEN GRANT	14 2900 610 2 830 002	\$296.00

