

## **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
  - 5.1. Finance & Facilities Report
6. Consent Agenda
  - 6.1. Minutes of Previous Meetings
  - 6.2. Personnel
    - 6.2.1. Contract Approval
  - 6.3. Claims
7. Interim Superintendent Interviews
8. Discussion
  - 8.1. Discussion of interim superintendent candidates
  - 8.2. Discussion of feedback from interview team members
9. Executive Session to prevent the needless injury to the reputation of individuals specifically as it relates to the interim interview process
  - 9.1. Convene Executive Session -- to prevent the needless injury to the reputation of individuals specifically as it relates to the interim interview process
  - 9.2. Reconvene Meeting from Executive Session
10. Discussion regarding interim interview candidates
11. Motion for the board president to negotiate with a candidate for the interim position
12. Executive Session to protect the public's interest specifically regarding negotiations related to the interim superintendent position
  - 12.1. Convene Executive Session -- to protect the public's interest specifically regarding negotiations related to the interim superintendent position
  - 12.2. Reconvene Meeting from Executive Session
13. Discussion of Interim Superintendent
14. Future Meetings
15. 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.

Norfolk Public Schools  
Board of Education Regular Meeting  
Monday, April 14, 2025 5:30 PM  
NPS Central Administration Office  
512 West Phillip Avenue  
Norfolk, NE 68701

Teri Bauer: Present  
Cindy Booth: Present  
Brenda Carhart: Present  
Patti Gubbels: Present  
Steve McNally: Present  
Tom Stanton: Present

1. Date Public Notice appeared in the Norfolk Daily News: April 7, 2025
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, Special Recognition, Focus on Students
  - 4.1. Focus on the Students
    - A. The Jefferson Elementary Student Leadership Team presentation highlighted the Student Council, which consists of fourth-grade students representing Jefferson. Led by Amanda Santiago and Beth Werner, the council includes ten students who were elected by their peers and teachers. These students are expected to serve as role models within the school, embodying the values of being respectful, responsible, and safe. The team meets once a month to discuss upcoming events and school-wide expectations. Some of the events they help organize include Pizza with Parents, serving veterans at Hy-Vee on Veteran’s Day, Skill of the Month initiatives, the school dance, and the Building Buddies program.
  - 4.2. English Language Learner Program Presentation
    - A. The English Language Learner (ELL) Program presentation provided an overview of the current program and its impact on students. It highlighted the diverse group of students currently being served—340 in total, representing 17 different languages spoken across the district. The presentation emphasized the focus on building essential academic skills, including vocabulary, reading fluency and comprehension, math, writing, phonics, language function, and other foundational components. The goal of the program is to ensure that all ELL students have access to grade-level content, with the necessary support to succeed.

- 4.3. Budget Cut Presentation
  - A. Erik Wilson presented the District's proposed budget cut plan for the 2025-2026 school year. The presentation outlined specific items included in the proposed cuts, which are detailed in the documents attached to action item 9.1 for the Board of Education's approval. If implemented, the proposed cuts would result in total savings of \$704,000.
- 4.4. Building Visits
  - A. Four board members shared their experiences from recent visits to buildings in the District.
5. Public Comments & Communication
  - A. No community members spoke during the public comment period.
6. Information and Discussion Items
  - 6.1. Finance & Facilities Report - Speaker: Erik Wilson
    - A. The total amount of claims to be approved on the consent agenda by specific fund are listed below:
      - General Fund = \$348,407.72
      - Nutrition Fund = \$320,862.45
      - Cooperative Fund = \$110.00
      - Subsidiary Fund = \$3,595.79
      - Depreciation Fund = \$46,262.00
      - Special Building Fund = \$661,373.80
      - Senior High Activity Fund = \$43,152.75
      - Junior High Activity Fund = \$1,597.17
      - Student Fee Fund = \$1,098.01
    - B. All of these claims were reviewed earlier today by the Finance and Facilities Committee.
  - 6.2. Teaching & Learning Report - Speaker: Jared Oswald
    - A. Spring Testing is beginning to wrap up. My team, teachers and administrators have all worked very hard to make this process a success. I especially want to highlight the flexibility and resilience displayed by the Senior High administration, teachers and students. The state of Nebraska and ACT have encouraged districts to give the test online this year. The test will only be available online in the near future. Our senior high gave the test online on April 8th. The ACT website that hosts the test went down that morning for almost an hour. Our staff still successfully administered the test when the system came back online. We were not the only district to experience this challenge, both Omaha and Lincoln Public schools were giving the test last Tuesday online and experienced the same issue.
    - B. Earlier this semester I shared with you about our work with the District Management Group through the Nebraska Department of Education. On April 2nd we were notified that the funding for this project had been cut off. We were 7 weeks into our 10 week cycle at that point. We have decided to finish the process without the support of the coaches DMG. One of the reasons we participated in this program to begin with was its goal to build capacity within our staff. Many of our staff were

already leading their team meetings so we feel comfortable with their leadership for the rest of the cycle. The Teaching and Learning Team will also be available to support them as needed.

- 6.3. Student Programs Report - Speaker: Mary Luhr
  - A. This month we will conclude the state-required special education parent survey. We have shared the link to the survey with our parents through email, at conferences, and IEP meetings. We will receive the results in September 2025. Our special education distinct PLC will be held on April 23 where we will review our TIP data to submit to the state. The Adult Transition House and Operation "N" Ployability Completion Ceremony will be held Wednesday, May 14 at 3:00 PM in the Johnny Carson Theater.
- 6.4. Student Services Report - Speaker: Chuck Hughes
  - A. On March 28, our Kindergarten classes across the district were able to attend the Baby Animal Farm at the Chuck Pohlman Ag Complex at Northeast Community College. It was a great experience for our students to interact with horses, pigs, goats, and cows. They were also able to climb on a tractor, a combine, and a semi trailer. Mr. Anderson's FFA students from Norfolk High were able to lead the stations.
  - B. This past Friday, I was able to take multiple members of our Safety Team to Northeast Community College for a presentation by Phil Chalmers on Identifying Threats and Keeping Schools Safe. Our Safety Team will debrief and discuss what we learned at our next team meeting.
- 6.5. Human Resources & Accreditation Report - Speaker: Angie Baumann
  - A. The search for high quality teachers for the 2025-2026 school year continues. I am excited about the teachers that have been hired already and will be joining the NPS staff for the 2025-2026 school year. We are struggling to fill several of our positions, but will continue to advertise, network and talk to colleges to attempt to recruit quality candidates. Summer school plans and staffing are underway. Staff contracts for Summer School will be sent out next week.
- 6.6. Superintendent's Report - Speaker: Dr. Jami Jo Thompson
  - A. The report covered the monthly enrollment update, upcoming Superintendent Advisory Committee meetings, and highlighted several special events scheduled for May.
7. Committee Reports
  - 7.1. Facilities & Finance Committee Report
    - A. The Facilities & Finance Committee met earlier today. Board members in attendance included: Brenda Carhart, Tom Stanton, Steve McNally. The committee reviewed claims and financial reports, and held discussions on ongoing projects, including the Middle School construction, the Senior High chiller, and planned summer projects. They also addressed bus purchases and Arrow Stage Lines. Additionally, the committee received a preview of the 2025-2026 budget.
  - 7.2. Policy Committee Report
    - A. The Policy Committee has not met since the last Board meeting. However,

when the Committee met on March 7, 2025, they reviewed Board Policies 3230-3580 (related to Business Operations). These policies were not discussed at the March 10, 2025 Board meeting, as their first reading was held over to tonight's meeting.

Policy 3240 (Business Operations): Non-substantive (grammatical) changes  
Policy 3560 (Records Management and Disposition): Section C regarding electronic storage limitations was revised to reflect our current practices/limitations

Policy 3570 (ESSA): Revised to remove "emergency" teaching license, as this is no longer an option available from NDE

Policy 3580 (Insufficient Funds): Revised to reflect our current practice, which does not include charging our patrons a returned check fee

No other changes have been made to these policies. They are recommended for approval on first reading tonight. Our next Policy Committee meeting will be scheduled after we receive our summer updates from the Perry Law Firm.

### 7.3. Government Relations Committee Report

A. The Government Relations Committee met on March 13th. Brenda Carhart, Patti Gubbels, Tom Stanton, Dr. Jami Jo Thompson, and Tiffany Settles were present.

The Committee focused on reviewing bills which had hearings.

Bills that the Committee took action on included:

LB 149- which would eliminate the prohibition on suspending a student in prekindergarten through 2nd grade. Chuck Hughes testified in support of this bill in person.

LB 430- which would provide an additional exception to the prohibition on suspending a student in prekindergarten thru 2nd grade - Chuck Hughes testified in support of this bill in person.

The Government Relations Committee also met on March 20th.

Brenda Carhart, Tom Stanton, Dr. Jami Jo Thompson, and Tiffany Settles were present. Dr. Patti Gubbels was in DC on a legislative trip. The Committee focused on reviewing bills which had hearings.

Bills that the Committee took action on included:

LB 492- Which would change juvenile court jurisdiction relating to habitual truancy and provisions relating to compulsory school attendance. Mr. Hughes wrote a letter in opposition.

Bill introduction, hearings, and prioritizations are now finalized.

At this point in the session, we watch the daily agenda and contact senators if one of our priority bills is scheduled to be debated.

The committee met again today, 4/14 at 3:00 PM to discuss the Education Bill.

### 7.4. Activities Committee Report

A. The Activities Committee met on April 7th, 2025. Teri Bauer, Brenda Carhart, Tom Stanton, Dr. Jami Jo Thompson, Erik Wilson, Jason Settles, John Erwin, Curt Lammers, Jordan Hinrichs, and Callan Collins were present. Board members assigned Teri Bauer as Committee Chair.

John Erwin shared a Senior High Update, including State Champions: Girls Bowling, Girls Wrestling, Unified Cheer, and Individual State Champion: Tori Maxey, Girls Wrestling. Mr. Erwin also provided an update regarding spring participation numbers, which were up in almost every activity. The committee then spent time reviewing the Senior High Activities Handbook. Changes were made to the following sections of the Activities Handbook: Class Officer Nominations, Extracurricular Activity Participation, Royalty Selection, and Student's Rights and Responsibilities. No changes to our current practices or procedures were made. The language was simply reworded so that it is clearer and easier to understand. For example, under Royalty Selection, we specify that the time frame for the violation is "during their senior year or the summer preceding". Previously, this time frame was unclear. The committee also reviewed Student Fees (Policy 5416). They support the proposed fee changes and recommend presenting them to the Board in May.

Mr. Hinrichs reviewed the Junior High Participation Numbers. They were up in most activities as well. Celebrations included:

Near undefeated season for 8th Grade Boys Basketball

Largest number of participants for girls wrestling this year

Junior High began using trackwrestling for their wrestling events

First ever Capitol Concert Series Performance on 2/19 at Lincoln, NE

Mr. Hinrichs asked if he could explore the possibility of increasing Junior High Admission Fees. Currently, fees are \$4 for adults and \$3 for students. He would like to increase these to help cover rising referee costs. It was decided that Mr. Hinrichs will research pricing at other schools and compile a comparison list to share with the committee.

There are no Activities Committee meetings scheduled for the rest of the school year.

#### 7.5. American Civics Committee Report

A. The American Civics Committee meeting began at 4:00 pm on Tuesday, March 11. No changes have been made to the K-12 Social Studies Curriculum. The information shared from Jared Oswald, Director of Teaching and Learning, began with a review of the committee roles and responsibilities from Board Policy. The committee then reviewed the minutes from the fall meeting to bring the new members up to speed on what had taken place already this school year. Time was allowed for any questions the new members had. Nancy Probasco, PreK-4 Instructional Leader, shared that a decision was made on a K-3 Resource that will be presented to the Curriculum Committee for approval to take to the School Board.

#### 7.6. Curriculum Committee Report

A. The Curriculum Committee met twice in March on the 11th and the 24th. Members present for both meetings were Dr. Patti Gubbels, Cindy Booth and Steve McNally. The first meeting began at 3:45 on March 11th with introductions of the Teaching and Learning team. Jared Oswald

reviewed the committee roles and responsibilities from Board Policy. He shared information with the new members about what a typical year and typical items look like for the Curriculum Committee. Then the minutes from the fall meeting were reviewed to update new members. Jared also shared a review of the Material Adoption process that teachers go through when looking for new curriculum resources.

Three proposals for materials were presented to the committee for approval. First, K-3 Social Studies, after reviewing 3 different products/companies the teachers chose Studies Weekly. Sample materials were shared with the committee to look at. The other two proposals presented were for Senior High Science. Physical Science for 9th grade and Earth Science for 11th Grade. With the changes that were approved in the Senior High course offerings at the fall Curriculum Committee meeting the teachers were able to find a resource that aligned with their course needs. Rationale and Motions for the Board to consider will be read later tonight.

- B. The Teaching and Learning team also shared that they are looking at implementing a Tier 2 Reading Intervention program in the Junior High and Senior High for students that need help based on assessment data but do not qualify for SpEd services. This program will help bridge the gap for the secondary students. Lexia Power Up is a program already used in the lower grades in the district and has shown positive results in nationwide studies. The Junior High will be looking at 15-20 licenses per year and the Senior High will be looking at 30-40 licenses per year. This would be a one year purchase so adjustments could be made as needed each year. The Teaching and Learning Team will be applying for a grant that would cover the cost of the licenses. If the grant funding is not secured a proposal will be brought to the full board before a purchase is made. The meeting adjourned at 5:20 pm.
- C. The Curriculum Committee met again on March 24, 2025 at 12:45 to explore Target Based Grading. The meeting began with a discussion around the nature of grading in general and its purpose in schools. Jared Oswald and the Teaching and Learning Team then reviewed the timeline of Target Based grading and reviewed which grade levels and subjects are currently using Target Based Grading across the district. The meeting continued mostly in a question and answer format with committee members asking questions and discussing topics such as problems with the traditional grading system, what research says about grading, how grading by Target Based Grading seeks to provide clarity, how Target Based grading works for teachers, how Target Based Grading affects students moving to college, what challenges have occurred with implementation of Target Based Grading, what the Teaching and Learning Department is doing to address challenges and what district achievement data currently says.

D. The next regularly scheduled meeting of the Curriculum Committee will occur next Fall. If further meetings are requested they will be scheduled as needed. The meeting adjourned at 2:15

7.7. Norfolk Public Schools Foundation Committee Report

A. The Norfolk Public Schools Foundation meeting on March 17th was called to order by Board President, Jason Busch. The Board reviewed and approved financial reports from November 2024 through January 2025, and committee chairs for 2025 were assigned. A new fund in memory of Beau Robert Morgan was introduced to support NPS student needs. Executive Director, Austin Truex, provided updates on scholarship applications and the selection committee. Additionally, the Board voted to allocate all funds raised during the Big Give to the Inclusive Playground for kids in the LIFE program at Bel Air Elementary. The next Board meeting is scheduled for April.

8. Approve Consent Agenda

Motion to approve the consent agenda at 6:52 PM passed with a motion by Patti Gubbels and a second by Tom Stanton.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

8.1. Minutes of Previous Meetings

A. Minutes from the meetings on March 24th and March 31st were reviewed.

8.2. Personnel

8.2.1. Contract Approval

- Bengston, Ian - 2025-2026 Special Education Teacher (Co-Teacher), Norfolk Senior High
- Klein, Carre - 2025-2026 Teacher for the Deaf/Hard of Hearing, Little Panthers Preschool & Norfolk Senior High
- Liable, Jordyn - 2025-2026 6th Grade Classroom Teacher, Norfolk Middle School
- Richter, Kristina - 2025-2026 1st Grade Classroom Teacher, Washington Elementary
- Tillotson, Rachel - 2025-2026 Math Teacher 9-12, Norfolk Senior High

8.3. Claims

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

B. One conflict statement was read before voting.

9. Action Items

9.1. Discuss, consider and take action to approve the budget cuts listed for 2025-2026

A. I presented to you earlier tonight our plan of budget cuts for the 25/26 school year to help reduce our budget deficit. Document attached.

Motion to approve the budget cuts listed for 2025-2026 at 6:54 PM passed with a motion by Steve McNally and a second by Patti Gubbels.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally:

Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

- 9.2. Discuss, consider and take action to approve the purchase of a micro bus
- A. We received 2 quotes in response to our RFP for a micro bus. Both quotes met our requirements but the micro bus from Thomas Built came in \$30,000 less than the competitor. We currently have some Thomas Built buses in our fleet and feel confident this micro bus will meet our needs. This information was reviewed in the Finance and Facilities meeting. I recommend we move forward with this purchase for a price of \$103,875. If approved today I will sign documents tomorrow but we will not receive the bus until Nov or Dec.

Motion to approve the purchase of a micro bus for a price of \$103,875 at 6:56 PM passed with a motion by Tom Stanton and a second by Patti Gubbels.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

- 9.3. Discuss, consider and take action to approve the purchase of a route bus
- A. We received 6 different route bus proposals from 3 different vendors. All proposals met our requirements presented in the RFP. Cornhusker International's proposal for a 2026, 65 passenger bus did come in the lowest by just a few thousand dollars. I recommend moving forward with the purchase of this bus for \$127,940. This information was also reviewed in the Finance and Facilities meeting. These funds have been budgeted for in our maintenance/vehicle depreciation fund. They do have this bus in stock right now and we could have it in our fleet by as early as the end of the month.

Motion to approve the purchase of a route bus for \$127,940 at 6:57 PM passed with a motion by Steve McNally and a second by Cindy Booth.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

- 9.4. Discuss, consider and take action to approve the purchase of Studies Weekly for K-3 Social Studies at a cost of \$76,139.40
- A. At the elementary level teachers have not had a program to use to teach Social Studies. This fall teams of teachers began to research different products that were available. Teams of teachers representing each grade level investigated 3 products beginning this fall as discussed during the Curriculum Committee Report. The team decided on Studies Weekly based both on the quality of the materials and its cost effectiveness compared to their other top option. The purchase will be for a 6 year term at a total cost of \$76,139.40. This cost includes all materials and professional development for the program. This represents a cost of \$10.57 per student per year for the life of the contract. The funds for this purchase will come from the general curriculum budget.

Motion to approve the purchase of Studies Weekly for K-3 Social Studies at a cost of \$76,139.40 at 7:00 PM passed with a motion by Patti Gubbels and a second by Tom Stanton.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea  
Yea: 6, Nay: 0

- 9.5. Discuss, consider and take action to approve the purchase of McGraw Hill Inspire Physical and Earth Science for the Senior High for 7 years at a cost of \$81,246.34
- A. Physical Science is a required course for all students in 9th Grade at the Senior High. Physical Science has not purchased a new book since 2004. This was mainly due to the structure of the course based on the Nebraska State Science Standards. This fall the teachers made changes to the 9-12 course sequence that was approved by the Curriculum Committee. These changes allowed the teachers to select a resource that met their needs. As a part of these changes Earth Science was added as a course option for 11th Grade students. Those teachers are in need of a resource to implement that course. Both groups of teachers went through the textbook adoption process and both selected Inspire Science from McGraw Hill. The purchase has an overall cost of \$81,246.34 for both Physical Science and Earth Science programs. This cost includes the purchase of classroom sets of textbooks for each teacher, online access for teachers and students and professional development for the program. This represents a cost of \$21.99 per student per year for Physical Science and \$23.23 per student per year for Earth Science.

Motion to approve the purchase of McGraw Hill Inspire Physical and Earth Science for the Senior High for 7 years at a cost of \$81,246.34 at 7:02 PM passed with a motion by Patti Gubbels and a second by Steve McNally.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea  
Yea: 6, Nay: 0

- 9.6. Discuss, consider and take action to approve the first reading of Board Policies 3230 - 3580 related to Business Operations
- A. These policies were reviewed by the Policy Committee and discussed earlier during the Policy Committee Report. The Committee recommends the approval of their First Reading tonight.
- 3230 - Security
  - 3231 - Video Surveillance
  - 3240 - Business Operations
  - 3241 - Emergency Response Mapping
  - 3250 - Trespassers
  - 3410 - Safe Driving Record Standard for Drivers
  - 3520 - Transportation
  - 3540 - Procedures - Bidding Construction Projects
  - 3550 - Rebates to School Personnel
  - 3560 - Records Management and Disposition
  - 3570 - ESSA
  - 3571 - Meal Charge Policy
  - 3580 - Insufficient Funds

Motion to approve the first reading of Board Policies 3230 - 3580 related to Business Operations at 7:05 PM passed with a motion by Cindy Booth and a second by Tom Stanton.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

9.7. Discuss, consider and take action to approve the second and final reading of Board Policy 8130 - Annual Organizational Meeting

A. No changes have been made to this policy since its first reading.

Motion to approve the second and final reading of Board Policy 8130 - Annual Organizational Meeting at 7:05 PM passed with a motion by Tom Stanton and a second by Patti Gubbels.

Steve McNally: Nay, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Tom Stanton: Yea

Yea: 5, Nay: 1

9.8. Discuss, consider and take action to approve the second and final reading of Board Policy 2320 - Evaluation of Superintendent

A. No changes have been made to this policy since its first reading.

Motion to approve the second and final reading of Board Policy 2320 - Evaluation of Superintendent at 7:06 PM passed with a motion by Patti Gubbels and a second by Tom Stanton.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

9.9. Discuss, consider and take action to approve the second and final reading of Board Policy 8157 - Standing Committee on Superintendent Evaluation

A. No changes have been made to this policy since its first reading.

Motion to approve the second and final reading of Board Policy 8157 - Standing Committee on Superintendent Evaluation at 7:06 PM passed with a motion by Tom Stanton and a second by Patti Gubbels.

Cindy Booth: Nay, Teri Bauer: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea

Yea: 5, Nay: 1

10. Executive Session To discuss Personnel -- As needed to prevent needless injury to the reputation of an individual

10.1. Convene Executive Session to discuss Personnel -- As needed to prevent needless injury to the reputation of an individual

A. Board went into Exec Session at 7:09 PM

Motion to convene Executive Session to discuss Personnel -- As needed to prevent needless injury to the reputation of an individual at 7:09 PM passed with a motion by Steve McNally and a second by Tom Stanton.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

10.2. Reconvene Meeting from Executive Session

A. Board returned to open session at 7:20 PM

10.3. Discuss, consider and take action regarding the resignation of Megan Lovejoy, effective April 16th, 2025, due to extreme extenuating circumstances

A. Resignation - Megan Lovejoy, Special Education Teacher, Norfolk Senior

High, effective April 16, 2025

Motion to accept the resignation of Megan Lovejoy, effective April 16th, 2025, due to extreme extenuating circumstances failed with a motion by Cindy Booth and a second by Tom Stanton.

Teri Bauer: Nay, Cindy Booth: Nay, Brenda Carhart: Nay, Patti Gubbels: Nay, Steve McNally: Nay, Tom Stanton: Nay

Yea: 0, Nay: 6

11. Executive Session to discuss interim superintendent applicants -- As needed to prevent needless injury to the reputation of an individual or individuals

11.1. Convene Executive Session to discuss interim superintendent applicants -- As needed to prevent needless injury to the reputation of an individual or individuals

A. Board went into Exec Session at 7:21 PM

Motion to convene Executive Session to discuss interim superintendent applicants -- As needed to prevent needless injury to the reputation of an individual or individuals at 7:21 PM passed with a motion by Tom Stanton and a second by Patti Gubbels.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

11.2. Reconvene Meeting from Executive Session

A. Board returned to open session at 7:53 PM

11.3. Approve the following as candidates for the Interim Superintendent position

Motion to approve candidates E & F as candidates for the interim superintendent position passed with a motion by Steve McNally and a second by Tom Stanton.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

12. Discussion of Interim Superintendent Search Process

A. Shari Becker from the Nebraska Association of School Boards (NASB) was present to discuss the next steps and finalize the interim superintendent search process. Shari will contact the candidates to schedule interviews, which are set for 12:15 PM on April 28 and will include two interviews during the regular board meeting. The Board Chair will ask the first question, followed by each board member taking turns with a question, ensuring that each applicant is asked the same set of questions. It is recommended that the Board prepare 20-25 interview questions. While follow-up questions are allowed, no new questions may be introduced during the interviews. Dr. Gubbels created a matrix to organize the interview questions. The admin interview team has already chosen their own set of questions to ask. Cindy expressed interest in asking a question about cell phones and Steve would like to include questions related to student achievement. The Board reviewed the matrix and are in agreement with the interview questions. Shari will bring printed copies of the questions for Board members to take notes. Additionally, the Board will review the contract and finalize the remaining details on April 28.

13. Future Meetings

- A. The 2nd monthly meeting of the Board of Education is scheduled for Monday, April 28th, 2025 at Noon. This will be to conduct regular business and to interview Interim Superintendent candidates.
  - B. The following regular meeting of the Board of Education will be held on Monday, May 12th, 2025 at 5:30 PM.
  - C. All components of these meetings will be held at the NPS Central Administration Offices and will be open to the public unless an Executive Session is needed in order to protect the interest of the district or the reputation of an individual.
14. Adjournment
- A. The meeting adjourned at 8:14 PM

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Chairperson

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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 #455 and #459 for the month of April in the consent agenda for this meeting.

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

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

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

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

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #457 and #461 for the month of April in the consent agenda for this meeting.

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

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

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

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

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #454 and #458 for the month of April in the consent agenda for this meeting.

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

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

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

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

		APRIL 28, 2025		
		NORFOLK PUBLIC SCHOOLS		
		NORFOLK, NEBRASKA		
	<b>GENERAL FUND</b>			
1	A TO Z VAC & SEW	PART FOR VACUUM REPAIR	01 2610 610 1 001 014	\$70.00
2	<b>A TO Z VAC &amp; SEW Total</b>			\$70.00
3	ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 1 001 000	\$14.99
4	ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 1 001 000	\$15.57
5	ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 2 001 000	\$14.98
6	ADVANCE AUTO PARTS	SHOCKS FOR BUS #4 AND #5	01 2710 610 1 001 000	\$188.68
7	ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2710 610 2 001 000	\$15.56
8	ADVANCE AUTO PARTS	SHOCKS FOR BUS #4 AND #5	01 2710 610 2 001 000	\$188.67
9	<b>ADVANCE AUTO PARTS Total</b>			\$438.45
10	AGPARTS WORLDWIDE, INC	LCD VIDEO CABLES/CAMERA CABLES	01 2230 650 1 005 000	\$55.65
11	AGPARTS WORLDWIDE, INC	LCD VIDEO CABLES/CAMERA CABLES	01 2230 650 2 005 000	\$55.65
12	<b>AGPARTS WORLDWIDE, INC Total</b>			\$111.30
13	ALISON'S MONTESSORI	CLASSROOM MATERIALS	01 1100 610 1 643 005	\$86.50
14	<b>ALISON'S MONTESSORI Total</b>			\$86.50
15	AMAZON CAPITAL SERVICES	ART SUPPLIES	01 1100 610 1 011 000	\$954.77
16	AMAZON CAPITAL SERVICES	DISC GOLF AND PICKLEBALL	01 1100 610 1 414 014	\$365.97
17	AMAZON CAPITAL SERVICES	SCHOOL SUPPLIES	01 1100 610 2 107 002	\$179.19
18	AMAZON CAPITAL SERVICES	LEGAL PADS, FOLDERS, INDEX	01 1100 610 2 134 002	\$187.70
19	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 2 135 002	\$267.43
20	AMAZON CAPITAL SERVICES	TAPE AND TAPE DISPENSERS	01 1100 610 2 141 002	\$34.46
21	AMAZON CAPITAL SERVICES	FIDGET STEM CUBE	01 1100 610 2 141 002	\$52.47
22	AMAZON CAPITAL SERVICES	GUIDANCE OFFICE SUPPLIES	01 1100 610 2 141 002	\$48.59
23	AMAZON CAPITAL SERVICES	JUST DANCE VIDEO	01 2310 610 1 001 000	\$11.99
24	AMAZON CAPITAL SERVICES	GAME SYSTEM/T WATTERS AFE	01 2310 610 1 001 000	\$218.42
25	AMAZON CAPITAL SERVICES	JUST DANCE VIDEO	01 2310 610 2 001 000	\$11.98
26	AMAZON CAPITAL SERVICES	GAME SYSTEM/T WATTERS AFE	01 2310 610 2 001 000	\$218.41
27	AMAZON CAPITAL SERVICES	MOISTURE METER	01 2620 610 1 001 000	\$49.91
28	AMAZON CAPITAL SERVICES	MOISTURE METER	01 2620 610 2 001 000	\$49.90
29	<b>AMAZON CAPITAL SERVICES Total</b>			\$2,651.19
30	AMERICAN TIME & SIGNAL	DISTRICT CLOCKS	01 2620 610 1 001 000	\$268.47
31	AMERICAN TIME & SIGNAL	DISTRICT CLOCKS	01 2620 610 2 001 000	\$268.46
32	<b>AMERICAN TIME &amp; SIGNAL Total</b>			\$536.93
33	ANDERSEN, HOLLY	PARENT MILEAGE	01 2713 332 1 004 021	\$101.92
34	<b>ANDERSEN, HOLLY Total</b>			\$101.92
35	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
36	APPEARA	SHIRTS	01 2610 431 1 001 000	\$57.91

37	APPEARA	SHIRTS	01 2610 431 1 001 000	\$54.33
38	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
39	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
40	APPEARA	SHIRTS	01 2610 431 2 001 000	\$57.91
41	APPEARA	SHIRTS	01 2610 431 2 001 000	\$54.33
42	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
43	APPEARA	SHIRTS	01 2620 431 1 001 000	\$13.59
44	APPEARA	SHIRTS	01 2620 431 1 001 000	\$14.48
45	APPEARA	SHIRTS	01 2620 431 2 001 000	\$13.58
46	APPEARA	SHIRTS	01 2620 431 2 001 000	\$14.48
47	<b>APPEARA Total</b>			\$467.45
48	APPLE INC	VPP ACCOUNT	01 2151 643 2 004 000	\$47.98
49	<b>APPLE INC Total</b>			\$47.98
50	ARROW STAGE LINES	G. SOCCER BUS SERVICE	01 2710 340 1 001 000	\$865.00
51	ARROW STAGE LINES	BASEBALL BUS SERVICE	01 2710 340 1 001 000	\$865.00
52	ARROW STAGE LINES	TRACK/FIELD BUS SERVICE	01 2710 340 1 001 000	\$812.50
53	ARROW STAGE LINES	BOYS TRACK BUS SERVICE	01 2710 340 1 001 000	\$812.50
54	ARROW STAGE LINES	BOYS SOCCER BUS	01 2710 340 1 001 000	\$865.00
55	ARROW STAGE LINES	BASEBALL BUS SERVICE	01 2710 340 1 001 000	\$1,040.00
56	ARROW STAGE LINES	JAZZ FESTIVAL BUS	01 2710 340 1 001 000	\$865.00
57	ARROW STAGE LINES	GIRLS TRACK SERVICE	01 2710 340 1 001 000	\$865.00
58	ARROW STAGE LINES	BAND BUS SERVICE	01 2710 340 1 001 000	\$2,310.00
59	ARROW STAGE LINES	BASEBALL BUS SERVICE	01 2710 340 1 001 000	\$1,762.50
60	ARROW STAGE LINES	BOYS SOCCER BUS SERVICE	01 2710 340 1 001 000	\$865.00
61	ARROW STAGE LINES	G. SOCCER BUS SERVICE	01 2710 340 2 001 000	\$865.00
62	ARROW STAGE LINES	BASEBALL BUS SERVICE	01 2710 340 2 001 000	\$865.00
63	ARROW STAGE LINES	TRACK/FIELD BUS SERVICE	01 2710 340 2 001 000	\$812.50
64	ARROW STAGE LINES	BOYS TRACK BUS SERVICE	01 2710 340 2 001 000	\$812.50
65	ARROW STAGE LINES	BOYS SOCCER BUS	01 2710 340 2 001 000	\$865.00
66	ARROW STAGE LINES	BASEBALL BUS SERVICE	01 2710 340 2 001 000	\$1,040.00
67	ARROW STAGE LINES	JAZZ FESTIVAL BUS	01 2710 340 2 001 000	\$865.00
68	ARROW STAGE LINES	GIRLS TRACK SERVICE	01 2710 340 2 001 000	\$865.00
69	ARROW STAGE LINES	BAND BUS SERVICE	01 2710 340 2 001 000	\$2,310.00
70	ARROW STAGE LINES	BASEBALL BUS SERVICE	01 2710 340 2 001 000	\$1,762.50
71	ARROW STAGE LINES	BOYS SOCCER BUS SERVICE	01 2710 340 2 001 000	\$865.00
72	<b>ARROW STAGE LINES Total</b>			\$23,855.00
73	BARNHILL PIANO SERVICE	PIANO TUNING	01 1100 340 2 116 002	\$580.00
74	<b>BARNHILL PIANO SERVICE Total</b>			\$580.00
75	BLICK ART MATERIALS	ART MATERIALS	01 1100 610 2 224 001	\$71.86
76	<b>BLICK ART MATERIALS Total</b>			\$71.86
77	BOMGAARS SUPPLY	MAILED STATEMENT CHARGE	01 2620 610 1 001 000	\$1.50
78	BOMGAARS SUPPLY	MAILED STATEMENT CHARGE	01 2620 610 2 001 000	\$1.50
79	BOMGAARS SUPPLY	CABLE TIES	01 2620 610 2 001 001	\$259.92

80	BOMGAARS SUPPLY	DEWALT ROUTER	01 3551 610 2 209 001	\$309.98
81	BOMGAARS SUPPLY	PIG FEED	01 3551 610 2 209 001	\$20.99
82	BOMGAARS SUPPLY	AG ED POTATOES FOR PLANTING	01 3551 610 2 209 001	\$9.24
83	<b>BOMGAARS SUPPLY Total</b>			\$603.13
84	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 1 001 000	\$12.37
85	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 2 001 000	\$12.36
86	<b>CAPITAL BUSINESS SYSTEMS Total</b>			\$24.73
87	CAPTAL BUSINESS SYSTEMS	RM 611 COPIER	01 2410 340 2 209 001	\$10.33
88	<b>CAPTAL BUSINESS SYSTEMS Total</b>			\$10.33
89	CDW GOVERNMENT, INC	PATCH PANEL	01 2230 650 1 005 014	\$150.90
90	<b>CDW GOVERNMENT, INC Total</b>			\$150.90
91	CITY OF NORFOLK	SRO	01 1160 350 2 001 000	\$32,188.79
92	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000	\$1.50
93	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000	\$1.50
94	<b>CITY OF NORFOLK Total</b>			\$32,191.79
95	CLAREN, ELLIE	PARENT MILEAGE	01 2713 332 1 004 021	\$63.00
96	<b>CLAREN, ELLIE Total</b>			\$63.00
97	CNB COMPUTERS USA, INC	DELL DESKTOPS	01 1100 650 1 005 000	\$60,078.75
98	CNB COMPUTERS USA, INC	DELL DESKTOPS	01 1100 650 1 005 000	\$2,421.25
99	CNB COMPUTERS USA, INC	DELL DESKTOPS	01 1100 650 2 005 000	\$60,078.75
100	CNB COMPUTERS USA, INC	DELL DESKTOPS	01 1100 650 2 005 000	\$2,421.25
101	<b>CNB COMPUTERS USA, INC Total</b>			\$125,000.00
102	COLES, MARY	PARENT MILEAGE	01 2713 332 1 004 021	\$138.32
103	<b>COLES, MARY Total</b>			\$138.32
104	COMPUTER INFORMATION	CIC TRAINING	01 2230 330 1 005 000	\$100.00
105	COMPUTER INFORMATION	EMPLOYEE TRAINING	01 2230 330 1 005 000	\$100.00
106	COMPUTER INFORMATION	CIC TRAINING	01 2230 330 2 005 000	\$100.00
107	COMPUTER INFORMATION	EMPLOYEE TRAINING	01 2230 330 2 005 000	\$100.00
108	<b>COMPUTER INFORMATION Total</b>			\$400.00
109	CREDIT CARD SERVICES	CERTIFIED MAIL #BV	01 1100 531 2 116 002	\$5.58
110	CREDIT CARD SERVICES	CERTIFIED MAIL#BV	01 1100 531 2 116 002	\$16.74
111	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$3,181.02
112	CREDIT CARD SERVICES	PAINT SUPPLIES #TA	01 1100 610 1 104 010	\$61.44
113	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TA	01 1100 610 1 104 010	\$6.74
114	CREDIT CARD SERVICES	MUSIC CLASS SUPPLIES #TA	01 1100 610 1 104 010	\$50.10
115	CREDIT CARD SERVICES	LAMINATION AND HEADPHONES #TA	01 1100 610 1 104 010	\$286.91
116	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$79.43
117	CREDIT CARD SERVICES	DECODABLE READERS #TA	01 1100 610 1 104 010	\$93.10
118	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$73.80
119	CREDIT CARD SERVICES	CLASSROOM MATERIALS #TA	01 1100 610 1 126 010	\$122.38
120	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TA	01 1100 610 1 126 010	\$137.42
121	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 126 010	\$132.65
122	CREDIT CARD SERVICES	RAFFLE TICKETS #PH	01 1100 610 1 201 003	\$45.90

123	CREDIT CARD SERVICES	SUPPLIES #PH	01 1100 610 1 213 003	\$145.38
124	CREDIT CARD SERVICES	READING ENRICHMENT #PH	01 1100 610 1 215 003	\$36.12
125	CREDIT CARD SERVICES	SUPPLIES #PH	01 1100 610 1 219 003	\$156.12
126	CREDIT CARD SERVICES	STORAGE #JL	01 1100 610 1 300 004	\$14.48
127	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JL	01 1100 610 1 300 004	\$63.92
128	CREDIT CARD SERVICES	WORKSHEETS #JL	01 1100 610 1 302 004	\$15.00
129	CREDIT CARD SERVICES	PLANNERS #JL	01 1100 610 1 302 004	\$237.00
130	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JL	01 1100 610 1 305 004	\$99.36
131	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JL	01 1100 610 1 315 004	\$65.16
132	CREDIT CARD SERVICES	KLEENEX AND SUPPLIES #AB	01 1100 610 1 430 014	\$133.85
133	CREDIT CARD SERVICES	PBIS MORNING MEETING #AH	01 1100 610 1 602 005	\$10.44
134	CREDIT CARD SERVICES	CLASSROOM MATERIALS #AH	01 1100 610 1 602 005	\$47.90
135	CREDIT CARD SERVICES	PBIS SUPPLIES #AH	01 1100 610 1 602 005	\$51.98
136	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$30.05
137	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$139.96
138	CREDIT CARD SERVICES	END OF YEAR AWARDS #AH	01 1100 610 1 602 005	\$165.94
139	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$249.41
140	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 602 005	\$243.18
141	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$15.18
142	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$16.45
143	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 610 005	\$19.99
144	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 637 005	\$57.49
145	CREDIT CARD SERVICES	CLASSROOM MATERIALS #AH	01 1100 610 1 637 005	\$98.03
146	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 642 005	\$1.88
147	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 642 005	\$6.29
148	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 642 005	\$25.00
149	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 643 005	\$41.57
150	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 645 005	\$26.57
151	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 645 005	\$11.57
152	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 645 005	\$41.74
153	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 645 005	\$4.30
154	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 664 005	\$193.98
155	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 664 005	\$8.55
156	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 664 005	\$6.29
157	CREDIT CARD SERVICES	SUPPLIES #RS	01 1100 610 1 701 008	\$429.12
158	CREDIT CARD SERVICES	SUPPLIES #RS	01 1100 610 1 701 008	\$215.61
159	CREDIT CARD SERVICES	GENERAL SUPPLIES #RS	01 1100 610 1 702 008	\$53.18
160	CREDIT CARD SERVICES	GENERAL SUPPLIES #RS	01 1100 610 1 702 008	\$7.99
161	CREDIT CARD SERVICES	SUPPLIES #RS	01 1100 610 1 705 008	\$49.25
162	CREDIT CARD SERVICES	LAMINATING FILM #RS	01 1100 610 1 705 008	\$13.83
163	CREDIT CARD SERVICES	ROLL OF TICKETS #RS	01 1100 610 1 705 008	\$14.28
164	CREDIT CARD SERVICES	NOVELS #RS	01 1100 610 1 709 008	\$149.59
165	CREDIT CARD SERVICES	SUPPLIES #RS	01 1100 610 1 709 008	\$177.08

166	CREDIT CARD SERVICES	NOVELS #RS	01 1100 610 1 709 008	\$21.14
167	CREDIT CARD SERVICES	SUPPLIES #RS	01 1100 610 1 709 008	\$134.96
168	CREDIT CARD SERVICES	STORAGE STOOL	01 1100 610 1 709 008	\$120.00
169	CREDIT CARD SERVICES	GENERAL SUPPLIES #RS	01 1100 610 1 710 008	\$10.66
170	CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 801 009	\$100.71
171	CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 801 009	\$39.11
172	CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 801 009	\$62.74
173	CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 803 009	\$114.46
174	CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 803 009	\$82.95
175	CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 821 009	\$134.59
176	CREDIT CARD SERVICES	GENERAL SUPPLIES #BS	01 1100 610 1 902 012	\$41.26
177	CREDIT CARD SERVICES	GENERAL SUPPLIES #BS	01 1100 610 1 902 012	\$67.24
178	CREDIT CARD SERVICES	LAMINATING ROLLS #BS	01 1100 610 1 904 012	\$107.66
179	CREDIT CARD SERVICES	TRAINING VIDEOS #BS	01 1100 610 1 904 012	\$147.00
180	CREDIT CARD SERVICES	PLAY DOUGH AND NAME TAGS #BS	01 1100 610 1 906 012	\$38.58
181	CREDIT CARD SERVICES	SUPPLIES #BS	01 1100 610 1 918 012	\$185.19
182	CREDIT CARD SERVICES	PE SUPPLIES #BS	01 1100 610 1 919 012	\$195.94
183	CREDIT CARD SERVICES	BUILDING SUPPLIES #LL	01 1100 610 2 016 001	\$188.68
184	CREDIT CARD SERVICES	FRENCH TOAST LAB #BV	01 1100 610 2 111 002	\$71.23
185	CREDIT CARD SERVICES	FOOD LAB SUPPLIES #BV	01 1100 610 2 111 002	\$83.44
186	CREDIT CARD SERVICES	SUPPLIES #AL	01 1100 610 2 134 002	\$45.00
187	CREDIT CARD SERVICES	SPANISH CLASS SUPPLIES #BV	01 1100 610 2 139 002	\$56.73
188	CREDIT CARD SERVICES	STUDENT INCENTIVES-	01 1100 610 2 141 002	\$39.16
189	CREDIT CARD SERVICES	CURTAIN RODS AND CURTAINS #BV	01 1100 610 2 141 002	\$32.53
190	CREDIT CARD SERVICES	HEALTH OFFICE SUPPLIES#BV	01 1100 610 2 147 002	\$44.62
191	CREDIT CARD SERVICES	LICENSING FEE FOR BAND #CL	01 1100 610 2 202 001	\$374.40
192	CREDIT CARD SERVICES	STUDENT INCENTIVES #JS	01 1100 610 2 206 001	\$52.02
193	CREDIT CARD SERVICES	BIOLOGY SUPPLIES #JS	01 1100 610 2 206 001	\$47.56
194	CREDIT CARD SERVICES	PARKING #JS	01 1100 610 2 208 001	\$18.14
195	CREDIT CARD SERVICES	SUPPLIES #PH	01 1150 610 1 256 003	\$125.55
196	CREDIT CARD SERVICES	LESSON BOOKS #RS	01 1150 610 1 755 008	\$292.60
197	CREDIT CARD SERVICES	SUPPLIES #RS	01 1150 610 1 755 008	\$299.54
198	CREDIT CARD SERVICES	SUPPLIES #LL	01 1150 610 2 299 001	\$73.95
199	CREDIT CARD SERVICES	CONFERENCE REGISTRATION #MJ	01 1190 330 1 163 021	\$30.00
200	CREDIT CARD SERVICES	SUPPLIES FOR STUDENTS #ML	01 1200 610 1 004 000	\$49.94
201	CREDIT CARD SERVICES	SUPPLIES #ML	01 1200 610 1 004 000	\$10.43
202	CREDIT CARD SERVICES	STUDENT SUPPLIES #PH	01 1200 610 1 254 003	\$27.84
203	CREDIT CARD SERVICES	STUDENT SUPPLIES #PH	01 1200 610 1 254 003	\$282.41
204	CREDIT CARD SERVICES	BEHAVIOR GOALS #AH	01 1200 610 1 639 005	\$159.00
205	CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1200 610 1 853 009	\$194.11
206	CREDIT CARD SERVICES	GENERAL SUPPLIES #BS	01 1200 610 1 954 012	\$27.00
207	CREDIT CARD SERVICES	SUPPLIES FOR STUDENTS #ML	01 1200 610 2 004 000	\$49.94
208	CREDIT CARD SERVICES	SUPPLIES #ML	01 1200 610 2 004 000	\$10.43

209	CREDIT CARD SERVICES	LIFT PENDENT FOR STUDENT #ML	01 1200 610 2 004 000	\$52.50
210	CREDIT CARD SERVICES	NINTENDO SWITCH AND SUPPLIES	01 1200 610 2 022 002	\$461.93
211	CREDIT CARD SERVICES	ITEMS FOR ED ROOM #BV	01 1200 610 2 022 002	\$125.09
212	CREDIT CARD SERVICES	LIFE ROOM INCENTIVES #BV	01 1200 610 2 195 002	\$35.32
213	CREDIT CARD SERVICES	STUDENT INCENTIVES #JS	01 1200 610 2 290 001	\$241.34
214	CREDIT CARD SERVICES	STUDENT SUPPLIES #MJ	01 1291 610 1 017 021	\$37.98
215	CREDIT CARD SERVICES	BOOKS #PH	01 2120 610 1 222 003	\$50.73
216	CREDIT CARD SERVICES	ACTIVITY GUIDES #PH	01 2120 610 1 222 003	\$39.48
217	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #RS	01 2120 610 1 720 008	\$176.30
218	CREDIT CARD SERVICES	BANDAIDS #ML	01 2130 610 1 004 000	\$240.94
219	CREDIT CARD SERVICES	SUPPLIES #ML	01 2130 610 1 004 000	\$161.36
220	CREDIT CARD SERVICES	HEALTH OFFICE SUPPLIES #AB	01 2130 610 1 425 014	\$24.97
221	CREDIT CARD SERVICES	BANDAIDS #ML	01 2130 610 2 004 000	\$240.94
222	CREDIT CARD SERVICES	SUPPLIES #ML	01 2131 610 1 004 000	\$28.48
223	CREDIT CARD SERVICES	BANDAIDS #ML	01 2131 610 1 004 000	\$42.52
224	CREDIT CARD SERVICES	BANDAIDS #ML	01 2131 610 2 004 000	\$42.51
225	CREDIT CARD SERVICES	SLP ASSESSMENTS #ML	01 2151 610 1 024 000	\$476.69
226	CREDIT CARD SERVICES	SLP ASSESSMENTS #ML	01 2151 610 2 024 000	\$476.68
227	CREDIT CARD SERVICES	OT AID #ML	01 2161 610 1 004 000	\$27.00
228	CREDIT CARD SERVICES	OT SUPPLIES #ML	01 2161 610 1 004 000	\$84.06
229	CREDIT CARD SERVICES	GENERAL SUPPLIES #BS	01 2220 610 1 904 012	\$59.28
230	CREDIT CARD SERVICES	MICROPHONES #PH	01 2223 610 1 201 003	\$106.99
231	CREDIT CARD SERVICES	IOWA CONF/LAMPERT & PEDERSEN	01 2230 330 1 005 000	\$255.36
232	CREDIT CARD SERVICES	IOWA CONF/LAMPERT & PEDERSEN	01 2230 330 2 005 000	\$255.36
233	CREDIT CARD SERVICES	OMAHA WORLD HERALD #JJT	01 2310 610 1 010 000	\$15.50
234	CREDIT CARD SERVICES	OMAHA WORLD HERALD #JJT	01 2310 610 2 010 000	\$15.49
235	CREDIT CARD SERVICES	MEETING WATER #JJT	01 2310 890 1 001 000	\$11.68
236	CREDIT CARD SERVICES	MEETING WATER #JJT	01 2310 890 2 001 000	\$11.68
237	CREDIT CARD SERVICES	COLT MEETING LUNCH FOR	01 2320 890 1 033 000	\$38.27
238	CREDIT CARD SERVICES	COLT MEETING LUNCH FOR	01 2320 890 2 033 000	\$38.26
239	CREDIT CARD SERVICES	DOOR STOPS/PAINT ROLLERS &	01 2410 340 1 802 009	\$34.86
240	CREDIT CARD SERVICES	CERTIFIED MAILINGS	01 2410 531 2 209 001	\$22.88
241	CREDIT CARD SERVICES	CERTIFIED MAILINGS	01 2410 531 2 209 001	\$5.58
242	CREDIT CARD SERVICES	WOOD COINS #BS	01 2410 610 1 904 012	\$7.99
243	CREDIT CARD SERVICES	KLEENEX #JS	01 2410 610 2 209 001	\$53.12
244	CREDIT CARD SERVICES	KLEENEX #JS	01 2410 610 2 209 001	\$79.68
245	CREDIT CARD SERVICES	SHIPPING #LL	01 2410 610 2 209 001	\$14.40
246	CREDIT CARD SERVICES	LABELS #MH	01 2410 610 2 209 001	\$67.34
247	CREDIT CARD SERVICES	POSTAGE #CH	01 2510 531 1 001 000	\$8.79
248	CREDIT CARD SERVICES	POSTAGE #CH	01 2510 531 2 001 000	\$8.79
249	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 1 001 000	\$22.94
250	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 2 001 000	\$22.93
251	CREDIT CARD SERVICES	NASRO DUES #CH	01 2660 810 1 035 000	\$25.00

252	CREDIT CARD SERVICES	NASRO DUES #CH	01 2660 810 2 035 000	\$25.00
253	CREDIT CARD SERVICES	DESK CONVERTER #CH	01 2670 610 1 035 000	\$85.50
254	CREDIT CARD SERVICES	SUPPLIES #CH	01 2670 610 1 035 000	\$105.16
255	CREDIT CARD SERVICES	DESK CONVERTER #CH	01 2670 610 2 035 000	\$85.49
256	CREDIT CARD SERVICES	SUPPLIES #CH	01 2670 610 2 035 000	\$105.15
257	CREDIT CARD SERVICES	SUPPLIES #RS	01 3535 610 1 027 000	\$76.95
258	CREDIT CARD SERVICES	DIAPERS#MJ	01 3541 610 1 004 000	\$921.67
259	CREDIT CARD SERVICES	TACO BOXES FOR FAN #MJ	01 3541 610 1 004 000	\$392.06
260	CREDIT CARD SERVICES	FAMILY ACTIVITY NIGHT #MJ	01 3541 610 1 004 000	\$323.57
261	CREDIT CARD SERVICES	SPRINGTACULAR SUPPLIES #MJ	01 3541 610 1 004 000	\$149.91
262	CREDIT CARD SERVICES	FAMILY ACTIVITY NIGHT #MJ	01 3541 610 1 004 000	\$165.71
263	CREDIT CARD SERVICES	CULINARY LAB SUPPLIES #JE	01 3551 610 2 209 001	\$42.66
264	CREDIT CARD SERVICES	CULINAY EQUIPMENT #JE	01 3551 610 2 209 001	\$91.83
265	CREDIT CARD SERVICES	CULINARY SUPPLIES #JS	01 3551 610 2 209 001	\$42.66
266	CREDIT CARD SERVICES	CULINARY SUPPLIES #JS	01 3551 610 2 209 001	\$128.58
267	CREDIT CARD SERVICES	WET/DRY VAC, BATTERY,	01 3551 610 2 209 001	\$577.00
268	CREDIT CARD SERVICES	CULINARY LAB SUPPLIES #JS	01 3551 610 2 209 001	\$88.51
269	CREDIT CARD SERVICES	AUTO DETAILING SUPPLIES #JS	01 3551 610 2 209 001	\$63.60
270	CREDIT CARD SERVICES	CULINARY LAB #JS	01 3551 610 2 209 001	\$37.63
271	CREDIT CARD SERVICES	CULINARY LAB #JS	01 3551 610 2 209 001	\$120.33
272	CREDIT CARD SERVICES	CULINARY LAB #JS	01 3551 610 2 209 001	\$165.92
273	CREDIT CARD SERVICES	CULINARY LAB #JS	01 3551 610 2 209 001	\$163.84
274	CREDIT CARD SERVICES	DRONE REPLACEMENTS #LL	01 3551 610 2 209 001	\$145.94
275	CREDIT CARD SERVICES	AG ED SUPPLIES #LL	01 3551 610 2 209 001	\$60.77
276	CREDIT CARD SERVICES	ACTE PROFESSIONAL MEMBERSHIP	01 3551 810 2 209 001	\$142.00
277	CREDIT CARD SERVICES	THELEN/PROBASCO MEMBERSHIP #JO	01 6310 810 1 028 000	\$79.00
278	CREDIT CARD SERVICES	THELEN/PROBASCO MEMBERSHIP #JO	01 6310 810 2 028 000	\$79.00
279	CREDIT CARD SERVICES	RBI TRAINING LODGING #ML	01 6416 330 1 017 000	\$495.00
280	CREDIT CARD SERVICES	TIRE RING #JS	01 6700 610 2 028 001	\$65.98
281	CREDIT CARD SERVICES	HOSE REELS/VACUUM CLEANERS #JS	01 6700 610 2 028 001	\$815.96
282	CREDIT CARD SERVICES	EXPLORATION KITS #LL	01 6700 610 2 028 001	\$3,107.00
283	CREDIT CARD SERVICES	TRAINING STETHESCOPE #MH	01 6700 610 2 028 001	\$37.91
284	CREDIT CARD SERVICES	WALL CHARGERS/PENS FOR TABLETS	01 6700 650 2 028 001	\$668.92
285	CREDIT CARD SERVICES	SUPPLIES #ML	01 6910 610 1 004 000	\$196.31
286	CREDIT CARD SERVICES	SUPPLIES #ML	01 6910 610 1 004 000	\$510.39
287	CREDIT CARD SERVICES	STUDENT SUPPLIES #ML	01 6910 610 1 004 000	\$347.67
288	CREDIT CARD SERVICES	SUPPLIES #ML	01 6910 610 2 004 000	\$196.30
289	CREDIT CARD SERVICES	SUPPLIES #ML	01 6910 610 2 004 000	\$510.38
290	CREDIT CARD SERVICES	STUDENT SUPPLIES #ML	01 6910 610 2 004 000	\$347.67
291	<b>CREDIT CARD SERVICES Total</b>			\$28,187.63
292	DAVIS, MELISSA	MILEAGE	01 2410 333 1 904 012	\$6.86
293	<b>DAVIS, MELISSA Total</b>			\$6.86
294	ECHO GROUP INC	LIGHTBULBS	01 2620 610 1 001 000	\$202.98

295	ECHO GROUP INC	LIGHTBULBS	01 2620 610 2 001 000	\$202.98
296	<b>ECHO GROUP INC Total</b>			\$405.96
297	EGAN SUPPLY COMPANY	FLOOR WAX	01 2610 610 1 001 000	\$2,330.50
298	EGAN SUPPLY COMPANY	FLOOR WAX	01 2610 610 2 001 000	\$2,330.50
299	<b>EGAN SUPPLY COMPANY Total</b>			\$4,661.00
300	ELECTRONIC CONTRACTING CO	SOUND SYSTEM REPAIR	01 2620 431 2 001 001	\$525.00
301	<b>ELECTRONIC CONTRACTING CO Total</b>			\$525.00
302	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$277.43
303	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$277.42
304	<b>ESSENTIAL SCREEN Total</b>			\$554.85
305	ESU #6	REGISTRATION FEE	01 1200 330 2 004 000	\$150.00
306	<b>ESU #6 Total</b>			\$150.00
307	ESU 8	LETRS VOL 2	01 1200 330 1 004 000	\$20.00
308	ESU 8	LETRS VOL 2	01 1200 330 1 004 000	\$20.00
309	ESU 8	TEAM COLLAB. DAY	01 1200 330 1 004 000	\$50.00
310	ESU 8	TEAM COLLAB. DAY	01 1200 330 2 004 000	\$50.00
311	ESU 8	LEVEL III SERVICES	01 1200 591 2 004 000	\$8,800.00
312	ESU 8	BEHAVIOR CONSULTANT	01 1200 591 2 004 000	\$82.50
313	ESU 8	LMHP SERVICES	01 2140 591 1 991 000	\$11,846.25
314	ESU 8	LMHP SCHOOL AGE	01 2140 591 2 004 000	\$5,467.50
315	ESU 8	LMHP SERVICES	01 2140 591 2 991 000	\$11,846.25
316	ESU 8	SPEECH THERAPY	01 2151 591 2 004 000	\$42.90
317	ESU 8	TEACHER COLLAB DAY	01 2410 810 2 209 001	\$100.00
318	<b>ESU 8 Total</b>			\$38,325.40
319	FAIRFIELD INN & SUITES	CONF LODGING/J LONDON	01 1200 330 1 004 000	\$368.00
320	FAIRFIELD INN & SUITES	EMPLOYEE TRAINING LODGING	01 1200 330 1 004 000	\$1,104.00
321	FAIRFIELD INN & SUITES	EMPLOYEE TRAINING LODGING	01 1200 330 2 004 000	\$368.00
322	FAIRFIELD INN & SUITES	NDE DATA CONF/LAMPERT	01 2230 330 1 005 000	\$144.95
323	FAIRFIELD INN & SUITES	NDE DATA CONF/LAMPERT	01 2230 330 2 005 000	\$144.95
324	<b>FAIRFIELD INN &amp; SUITES Total</b>			\$2,129.90
325	FAITH REGIONAL HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$200.00
326	FAITH REGIONAL HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$200.00
327	<b>FAITH REGIONAL HEALTH Total</b>			\$400.00
328	FASTENAL INDUSTRIAL	SUPPLIES	01 2630 610 1 001 000	\$10.63
329	FASTENAL INDUSTRIAL	SUPPLIES	01 2630 610 2 001 000	\$10.62
330	<b>FASTENAL INDUSTRIAL Total</b>			\$21.25
331	FATHER FLANAGAN'S BOYS' HOME	TUITION	01 1200 561 2 004 000	\$4,021.20
332	FATHER FLANAGAN'S BOYS' HOME	MISC EXPENDITURES	01 1200 890 2 004 000	\$658.80
333	<b>FATHER FLANAGAN'S BOYS' HOME Total</b>			\$4,680.00
334	GARCIA, ANDY	PARENT MILEAGE	01 2713 332 1 004 021	\$125.44
335	GARCIA, ANDY	PARENT MILEAGE	01 2713 332 1 004 021	\$15.68
336	<b>GARCIA, ANDY Total</b>			\$141.12
337	GOODELL, JALIN	PARENT MILEAGE	01 2713 332 1 004 021	\$930.72

338	<b>GOODELL, JALIN Total</b>			\$930.72
339	HAKE, SARAH	STAFF MILEAGE	01 1200 333 1 004 000	\$65.73
340	HAKE, SARAH	STAFF MILEAGE	01 2151 333 1 004 000	\$18.20
341	<b>HAKE, SARAH Total</b>			\$83.93
342	HELLEBERG, CAROL	ONLINE INTERPRETING	01 2151 340 2 004 000	\$2,320.00
343	<b>HELLEBERG, CAROL Total</b>			\$2,320.00
344	HERITAGE WATER SERVICES	CHILLER TREATMENT	01 2620 610 2 001 001	\$998.14
345	<b>HERITAGE WATER SERVICES Total</b>			\$998.14
346	HOILE, HALEY	PARENT MILEAGE	01 2713 332 1 004 021	\$53.76
347	<b>HOILE, HALEY Total</b>			\$53.76
348	HOLIDAY INN EXPRESS	LODGING STATE FFA	01 1100 580 2 208 001	\$484.00
349	<b>HOLIDAY INN EXPRESS Total</b>			\$484.00
350	HOME DEPOT PRO, THE	TOWEL DISPENSER	01 2610 610 1 001 014	\$48.78
351	<b>HOME DEPOT PRO, THE Total</b>			\$48.78
352	HOUGHTON MIFFLIN HARCOURT	MAP GROWTH OVERAGE	01 1100 643 1 028 000	\$1,937.50
353	<b>HOUGHTON MIFFLIN HARCOURT Total</b>			\$1,937.50
354	INDIGENOUS REFLECTIONS INC	SUPPLIES	01 6910 610 1 004 000	\$3,529.96
355	INDIGENOUS REFLECTIONS INC	SUPPLIES	01 6910 610 2 004 000	\$3,529.95
356	<b>INDIGENOUS REFLECTIONS INC Total</b>			\$7,059.91
357	INSTRUMENTALIST AWARDS	AWARDS	01 1100 610 2 202 001	\$80.33
358	INSTRUMENTALIST AWARDS	AWARDS	01 1100 610 2 205 001	\$80.33
359	INSTRUMENTALIST AWARDS	AWARDS	01 1100 610 2 207 001	\$80.34
360	<b>INSTRUMENTALIST AWARDS Total</b>			\$241.00
361	J W PEPPER, INC	CHOIR CONCERT MUSIS	01 1100 610 2 116 002	\$172.20
362	J W PEPPER, INC	CHOIR CONCERT MUSIS	01 1100 610 2 116 002	\$65.04
363	J W PEPPER, INC	ORCH MUSIC	01 1100 610 2 205 001	\$35.94
364	<b>J W PEPPER, INC Total</b>			\$273.18
365	JACOT, TYLER	BUS PARTS	01 2710 610 1 001 000	\$120.18
366	JACOT, TYLER	BUS PARTS	01 2710 610 2 001 000	\$120.17
367	<b>JACOT, TYLER Total</b>			\$240.35
368	KAUP FORAGE & TURF	GENERAL SUPPLIES	01 2630 610 1 001 000	\$65.00
369	KAUP FORAGE & TURF	GENERAL SUPPLIES	01 2630 610 2 001 000	\$65.00
370	<b>KAUP FORAGE &amp; TURF Total</b>			\$130.00
371	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 003	\$22.59
372	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 008	\$4.71
373	<b>KELLY SUPPLY COMPANY Total</b>			\$27.30
374	KLEIN, CARRE	DEAF ED SERVICES MILEAGE	01 2152 333 1 004 021	\$268.59
375	KLEIN, CARRE	DEAF ED SERVICES	01 2152 340 1 004 021	\$2,418.00
376	<b>KLEIN, CARRE Total</b>			\$2,686.59
377	KORTH, JESSIE	PHYSICAL THERAPY SERVICES	01 2171 320 1 004 000	\$3,920.34
378	KORTH, JESSIE	PT SERVICES MILEAGE	01 2171 334 1 004 000	\$206.99
379	KORTH, JESSIE	PHYSICAL THERAPY SERVICES	01 2172 320 1 004 000	\$4,862.90
380	KORTH, JESSIE	PT SERVICES MILEAGE	01 2172 334 1 004 000	\$296.73

381	KORTH, JESSIE	PHYSICAL THERAPY SERVICES	01 2173 320 1 004 000	\$4,862.89
382	KORTH, JESSIE	PT SERVICES MILEAGE	01 2173 334 1 004 000	\$296.73
383	<b>KORTH, JESSIE Total</b>			\$14,446.58
384	LAKESHORE LEARNING	CLASSROOM SUPPLIES	01 1100 610 1 028 005	\$159.96
385	<b>LAKESHORE LEARNING Total</b>			\$159.96
386	LAMPERT, CHRISTINE	NE DATA CONFERENCE	01 2230 330 1 005 000	\$16.92
387	LAMPERT, CHRISTINE	NE DATA CONFERENCE	01 2230 330 2 005 000	\$16.91
388	LAMPERT, CHRISTINE	IC CONFERENCE	01 2230 580 1 005 000	\$39.21
389	LAMPERT, CHRISTINE	IC CONFERENCE	01 2230 580 2 005 000	\$39.20
390	<b>LAMPERT, CHRISTINE Total</b>			\$112.24
391	LAWSON PRODUCTS, INC	NYLON CABLE TIES	01 2620 610 1 001 000	\$50.80
392	LAWSON PRODUCTS, INC	NYLON CABLE TIES	01 2620 610 2 001 000	\$50.80
393	<b>LAWSON PRODUCTS, INC Total</b>			\$101.60
394	LONDON, JAMIE	ASD CONFERENCE IN KEARNEY	01 1200 330 1 004 000	\$243.78
395	<b>LONDON, JAMIE Total</b>			\$243.78
396	LOVE SIGNS, INC	DIGITAL SIGN REPAIR	01 2410 340 1 430 014	\$650.00
397	<b>LOVE SIGNS, INC Total</b>			\$650.00
398	LUESCHEN, LINDSAY	PARENT MILEAGE	01 2713 332 1 004 021	\$5.04
399	<b>LUESCHEN, LINDSAY Total</b>			\$5.04
400	LUNCHTIME SOLUTIONS, INC.	AFS BREAKFAST MEALS	01 1100 610 2 016 001	\$24.00
401	<b>LUNCHTIME SOLUTIONS, INC. Total</b>			\$24.00
402	MATHESON TRI-GAS INC.	GENERAL SUPPLIES	01 3551 610 2 209 001	\$1,134.79
403	<b>MATHESON TRI-GAS INC. Total</b>			\$1,134.79
404	MCWILLIAMS, MEGAN	DEAF ED CONFERENCE	01 2151 580 1 004 000	\$39.81
405	<b>MCWILLIAMS, MEGAN Total</b>			\$39.81
406	MENARDS	GLASS CLEANER	01 2610 610 1 001 000	\$74.40
407	MENARDS	VINEGAR	01 2610 610 1 001 000	\$13.16
408	MENARDS	SUPPLIES	01 2610 610 1 001 003	\$49.99
409	MENARDS	SUPPLIES	01 2610 610 1 001 005	\$49.99
410	MENARDS	GLASS CLEANER	01 2610 610 2 001 000	\$74.40
411	MENARDS	VINEGAR	01 2610 610 2 001 000	\$13.16
412	MENARDS	SUPPLIES	01 2610 610 2 001 001	\$99.98
413	MENARDS	SUPPLIES	01 2610 610 2 001 002	\$49.99
414	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$23.98
415	MENARDS	SPRAYPAINT	01 2620 610 1 001 000	\$11.72
416	MENARDS	SUPPLIES	01 2620 610 1 001 008	\$40.58
417	MENARDS	MULCH	01 2620 610 1 001 012	\$26.52
418	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$87.92
419	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$23.97
420	MENARDS	FIELD PAINT	01 2620 610 2 001 000	\$43.48
421	MENARDS	SPRAYPAINT	01 2620 610 2 001 000	\$11.72
422	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$66.57
423	MENARDS	CABLE TIES	01 2620 610 2 001 001	\$50.97

424	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$39.98
425	MENARDS	CABLE TIES	01 2620 610 2 001 001	-\$33.98
426	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$11.76
427	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$109.00
428	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$12.57
429	<b>MENARDS Total</b>			\$951.83
430	MONTOYA, JILL	ASD CONFERENCE	01 1200 330 1 004 000	\$26.00
431	<b>MONTOYA, JILL Total</b>			\$26.00
432	NAPA OF NORFOLK	JB WELD	01 2650 610 1 001 000	\$9.99
433	NAPA OF NORFOLK	JB WELD	01 2650 610 2 001 000	\$9.99
434	NAPA OF NORFOLK	VEHICLE PARTS	01 2710 610 1 001 000	\$81.66
435	NAPA OF NORFOLK	SHOCKS FOR #4 AND #5	01 2710 610 1 001 000	\$271.98
436	NAPA OF NORFOLK	VEHICLE PARTS	01 2710 610 2 001 000	\$81.66
437	NAPA OF NORFOLK	SHOCKS FOR #4 AND #5	01 2710 610 2 001 000	\$271.98
438	<b>NAPA OF NORFOLK Total</b>			\$727.26
439	NASCO	WATERCOLORS	01 1100 610 1 416 014	\$361.72
440	<b>NASCO Total</b>			\$361.72
441	NCS PEARSON	BASC-3 CHILD RECORD FORMS	01 2141 610 1 014 000	\$69.60
442	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 1 014 000	\$76.95
443	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 1 014 000	\$89.78
444	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 1 014 000	\$59.42
445	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 2 014 000	\$76.95
446	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 2 014 000	\$89.77
447	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 2 014 000	\$59.43
448	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2142 610 1 014 000	\$17.10
449	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2142 610 1 014 000	\$19.95
450	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2142 610 1 014 000	\$13.20
451	<b>NCS PEARSON Total</b>			\$572.15
452	NE AGRICULTURAL EDUCATORS	ACTIVE AG PROGRAM	01 1100 810 2 208 001	\$100.00
453	<b>NE AGRICULTURAL EDUCATORS Total</b>			\$100.00
454	NASB	BUDGET/LAW WORKSHOP T STANTON	01 2310 330 1 001 000	\$62.50
455	NASB	BUDGET/LAW WORKSHOP C BOOTH	01 2310 330 1 001 000	\$62.50
456	NASB	LAW WORKSHOP C COLLINS	01 2310 330 1 001 000	\$25.00
457	NASB	BUDGET WORKSHOP P GUBBELS	01 2310 330 1 001 000	\$37.50
458	NASB	BUDGET/LAW WORKSHOP T STANTON	01 2310 330 2 001 000	\$62.50
459	NASB	BUDGET/LAW WORKSHOP C BOOTH	01 2310 330 2 001 000	\$62.50
460	NASB	LAW WORKSHOP C COLLINS	01 2310 330 2 001 000	\$25.00
461	NASB	BUDGET WORKSHOP P GUBBELS	01 2310 330 2 001 000	\$37.50
462	<b>NASB Total</b>			\$375.00
463	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSES	01 2570 330 1 001 000	\$112.50
464	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSES	01 2570 330 2 001 000	\$112.50
465	<b>NEBRASKA SAFETY CENTER Total</b>			\$225.00
466	NORFOLK AUTO SUPPLY	SUPPLIES	01 2710 610 1 001 000	\$25.88

467	NORFOLK AUTO SUPPLY	SUPPLIES	01 2710 610 2 001 000	\$25.87
468	<b>NORFOLK AUTO SUPPLY Total</b>			\$51.75
469	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING	01 2320 890 1 033 000	\$14.26
470	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING	01 2320 890 2 033 000	\$14.26
471	<b>NORFOLK COUNTRY CLUB Total</b>			\$28.52
472	NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$16.01
473	NORFOLK DAILY NEWS	ADS	01 2310 540 2 001 000	\$16.00
474	NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$145.64
475	NORFOLK DAILY NEWS	ADS	01 2510 540 1 901 000	\$489.41
476	NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$145.63
477	NORFOLK DAILY NEWS	ADS	01 2510 540 2 901 000	\$489.40
478	<b>NORFOLK DAILY NEWS Total</b>			\$1,302.09
479	NORFOLK WINSUPPLY	DRIVER	01 2620 610 1 001 000	\$5.34
480	NORFOLK WINSUPPLY	REPAIR KIT	01 2620 610 1 001 000	\$23.21
481	NORFOLK WINSUPPLY	BLOWER MOTOR	01 2620 610 1 001 012	\$285.66
482	NORFOLK WINSUPPLY	CAPACITOR	01 2620 610 1 001 014	\$6.22
483	NORFOLK WINSUPPLY	CAPACITOR	01 2620 610 1 001 014	\$6.87
484	NORFOLK WINSUPPLY	DRIVER	01 2620 610 2 001 000	\$5.33
485	NORFOLK WINSUPPLY	REPAIR KIT	01 2620 610 2 001 000	\$23.20
486	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 002	\$45.00
487	<b>NORFOLK WINSUPPLY Total</b>			\$400.83
488	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 1 001 000	\$166.88
489	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 2 001 000	\$166.87
490	<b>OMNIFY BENEFITS Total</b>			\$333.75
491	ORTEGA, ZAIRYS	PARENT MILEAGE	01 2713 332 1 004 021	\$43.68
492	<b>ORTEGA, ZAIRYS Total</b>			\$43.68
493	PEDERSEN, HAEVEN	NE DATA CONFERENCE	01 2230 330 1 005 000	\$20.71
494	PEDERSEN, HAEVEN	NE DATA CONFERENCE	01 2230 330 2 005 000	\$20.71
495	<b>PEDERSEN, HAEVEN Total</b>			\$41.42
496	POLLARD PUMPING	LINE JETTING	01 2620 431 1 001 000	\$122.50
497	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 000	\$122.50
498	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 001	\$570.00
499	<b>POLLARD PUMPING Total</b>			\$815.00
500	PRESENCE LEARNING, INC	PSYCH AND SPEECH SERVICES	01 2141 320 2 004 001	\$9,004.75
501	PRESENCE LEARNING, INC	PSYCH AND SPEECH SERVICES	01 2141 320 2 004 002	\$9,004.75
502	PRESENCE LEARNING, INC	PSYCH AND SPEECH SERVICES	01 2151 320 1 004 000	\$24,047.09
503	<b>PRESENCE LEARNING, INC Total</b>			\$42,056.59
504	PRIME SECURED	GUEST NETWORK TRAINING	01 2230 330 1 005 000	\$187.50
505	PRIME SECURED	GUEST NETWORK TRAINING	01 2230 330 2 005 000	\$187.50
506	<b>PRIME SECURED Total</b>			\$375.00
507	QUILL CORPORATION	STAPLER	01 2410 610 2 209 001	\$7.47
508	<b>QUILL CORPORATION Total</b>			\$7.47
509	RANDALL STANDRIDGE MUSIC	SCORES FOR DISTRICT MUSIC	01 1100 610 2 202 001	\$88.00

510	<b>RANDALL STANDRIDGE MUSIC Total</b>			\$88.00
511	ROCHESTER 100 INC	BILINGUAL COMMUNICATOR	01 1100 610 1 201 003	\$462.00
512	<b>ROCHESTER 100 INC Total</b>			\$462.00
513	RONNFELDT, BROOKLYN	ASD CONFERENCE	01 1200 330 1 004 000	\$297.34
514	<b>RONNFELDT, BROOKLYN Total</b>			\$297.34
515	SAFESIDE SHREDDING	SHREDDING SERVICES	01 1100 340 1 904 012	\$40.00
516	<b>SAFESIDE SHREDDING Total</b>			\$40.00
517	SANTIAGO, MIRANDA	PARENT MILEAGE	01 2713 332 1 004 021	\$94.64
518	<b>SANTIAGO, MIRANDA Total</b>			\$94.64
519	SCHOOL DATEBOOKS	SCHOOL PLANNERS	01 2410 610 2 141 002	\$499.96
520	<b>SCHOOL DATEBOOKS Total</b>			\$499.96
521	SCHRUNK, AMBER	ASD CONFERENCE	01 1200 330 1 004 000	\$12.84
522	<b>SCHRUNK, AMBER Total</b>			\$12.84
523	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$273.00
524	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$1,475.50
525	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$273.00
526	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$1,475.50
527	<b>SERVICEMASTER OF NORFOLK Total</b>			\$3,497.00
528	SMITH, ALISON	PARENT MILEAGE	01 2713 332 1 004 021	\$137.76
529	<b>SMITH, ALISON Total</b>			\$137.76
530	SONOVA USA INC	ROGER REPAIR	01 2151 610 2 004 002	\$238.99
531	<b>SONOVA USA INC Total</b>			\$238.99
532	TAYLOR, MONTRICIA	PARENT MILEAGE	01 2713 332 1 004 021	\$36.04
533	<b>TAYLOR, MONTRICIA Total</b>			\$36.04
534	TREVINO, REBECA	PARENT MILEAGE	01 2713 332 1 004 021	\$117.60
535	<b>TREVINO, REBECA Total</b>			\$117.60
536	TRUCK CENTER COMPANIES	PARTS	01 2710 610 1 001 000	\$60.74
537	TRUCK CENTER COMPANIES	PARTS	01 2710 610 1 001 000	\$85.19
538	TRUCK CENTER COMPANIES	PARTS	01 2710 610 1 001 000	\$55.47
539	TRUCK CENTER COMPANIES	PARTS	01 2710 610 1 001 000	\$12.50
540	TRUCK CENTER COMPANIES	PARTS	01 2710 610 1 001 000	\$34.86
541	TRUCK CENTER COMPANIES	PARTS	01 2710 610 2 001 000	\$60.73
542	TRUCK CENTER COMPANIES	PARTS	01 2710 610 2 001 000	\$85.19
543	TRUCK CENTER COMPANIES	PARTS	01 2710 610 2 001 000	\$55.47
544	TRUCK CENTER COMPANIES	PARTS	01 2710 610 2 001 000	\$12.50
545	TRUCK CENTER COMPANIES	PARTS	01 2710 610 2 001 000	\$34.86
546	<b>TRUCK CENTER COMPANIES Total</b>			\$497.51
547	US BANK VOYAGER FLEET	FUEL	01 2650 626 2 001 000	\$31.97
548	<b>US BANK VOYAGER FLEET Total</b>			\$31.97
549	WEST MUSIC COMPANY	MUSIC STANDS	01 1100 610 1 418 014	\$277.65
550	<b>WEST MUSIC COMPANY Total</b>			\$277.65
551	WESTERN ROOFING	ROOF REPAIRS	01 2620 431 1 001 003	\$929.79
552	<b>WESTERN ROOFING Total</b>			\$929.79

553	WIEBELHAUS, JULIE	STAFF MILEAGE	01 2230 333 1 005 000	\$45.01
554	<b>WIEBELHAUS, JULIE Total</b>			\$45.01
555	WRIGHT, ELENA	PARENT MILEAGE	01 2713 332 1 004 021	\$121.52
556	<b>WRIGHT, ELENA Total</b>			\$121.52
557	<b>Grand Total</b>			\$358,443.39
558				
559	<b>NUTRITION FUND</b>			
560	ADVANCE AUTO PARTS	STARTER SOLENOID	02 3100 610 1 001 000	\$17.12
561	ADVANCE AUTO PARTS	STARTER SOLENOID	02 3100 610 2 001 000	\$17.12
562	<b>ADVANCE AUTO PARTS Total</b>			\$34.24
563	BOERNGEN, DAWN	GRADUATING-LUNCH ACCT REFUND	02 3100 890 0 001 000	\$16.95
564	<b>BOERNGEN, DAWN Total</b>			\$16.95
565	FOUNDATION BUILDING	CEILING TILES	02 3100 610 2 001 002	\$880.40
566	<b>FOUNDATION BUILDING Total</b>			\$880.40
567	HOBART SALES & SERVICE	SERVICE TO KETTLE	02 3100 340 2 001 001	\$353.00
568	<b>HOBART SALES &amp; SERVICE Total</b>			\$353.00
569	SANNE, BETH	LUNCH ACCOUNT REFUND	02 3100 890 0 001 000	\$300.00
570	<b>SANNE, BETH Total</b>			\$300.00
571	VOTTA, AMANDA	RETURN OF LUNCH ACCOUNT-	02 3100 890 0 001 000	\$50.50
572	<b>VOTTA, AMANDA Total</b>			\$50.50
573	<b>Grand Total</b>			\$1,635.09
574				
575	<b>COOPERATIVE FUND</b>			
576	HACKER, LAURA	NE CONFERENCE	04 1200 330 1 004 000	\$99.40
577	HACKER, LAURA	NE CONFERENCE	04 1200 330 2 004 000	\$99.40
578	<b>HACKER, LAURA Total</b>			\$198.80
579	HOLIDAY INN EXPRESS	NE DEAF ED CONFERENCE HOTEL	04 1200 330 1 004 000	\$213.50
580	HOLIDAY INN EXPRESS	NE DEAF ED CONFERENCE HOTEL	04 1200 330 1 004 000	\$213.50
581	HOLIDAY INN EXPRESS	NE DEAF ED CONFERENCE HOTEL	04 1200 330 1 004 000	\$213.50
582	HOLIDAY INN EXPRESS	NE DEAF ED CONFERENCE HOTEL	04 1200 330 1 004 000	\$213.50
583	HOLIDAY INN EXPRESS	NE DEAF ED CONFERENCE HOTEL	04 1200 330 1 004 000	\$213.50
584	HOLIDAY INN EXPRESS	NE DEAF ED CONFERENCE HOTEL	04 1200 330 1 004 000	\$213.50
585	HOLIDAY INN EXPRESS	NE DEAF ED CONFERENCE HOTEL	04 1200 330 2 004 000	\$213.50
586	HOLIDAY INN EXPRESS	NE DEAF ED CONFERENCE HOTEL	04 1200 330 2 004 000	\$213.50
587	HOLIDAY INN EXPRESS	NE DEAF ED CONFERENCE HOTEL	04 1200 330 2 004 000	\$213.50
588	HOLIDAY INN EXPRESS	NE DEAF ED CONFERENCE HOTEL	04 1200 330 2 004 000	\$213.50
589	HOLIDAY INN EXPRESS	NE DEAF ED CONFERENCE HOTEL	04 1200 330 2 004 000	\$213.50
590	HOLIDAY INN EXPRESS	NE DEAF ED CONFERENCE HOTEL	04 1200 330 2 004 000	\$213.50
591	<b>HOLIDAY INN EXPRESS Total</b>			\$2,562.00
592	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04 1200 340 2 004 000	\$769.50
593	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES MILEAGE	04 1200 340 2 004 000	\$252.00
594	<b>JOHNSON, CYNTHIA Total</b>			\$1,021.50
595	NPS GENERAL FUND	POSTAGE	04 1200 531 1 004 000	\$21.90

596	NPS GENERAL FUND	POSTAGE	04 1200 531 2 004 000	\$21.90
597	<b>NPS GENERAL FUND Total</b>			\$43.80
598	<b>Grand Total</b>			\$3,826.10
599				
600	<b>SUBSIDIARY FUND</b>			
601	CREDIT CARD SERVICES	BSB INNOVATION CONFERENCE	05 2900 610 0 038 000	\$296.82
602	CREDIT CARD SERVICES	PANTHER PANTRY SUPPLIES #AB	05 2900 610 0 040 000	\$67.16
603	CREDIT CARD SERVICES	WORKING LUNCH #ML	05 2900 610 0 059 000	\$175.59
604	CREDIT CARD SERVICES	WELLNESS COMMITTEE #BS	05 2900 610 0 060 000	\$66.85
605	CREDIT CARD SERVICES	PTO REIMB FURNITURE #JL	05 2900 610 0 063 000	\$399.68
606	CREDIT CARD SERVICES	ONE BOOK ONE SCHOOL GRANT #JL	05 2900 610 0 063 000	\$196.76
607	CREDIT CARD SERVICES	ONE BK ONE SCHOOL SUPPLIES #JL	05 2900 610 0 063 000	\$17.42
608	CREDIT CARD SERVICES	4TH GR FIELD TRIP #JL	05 2900 610 0 063 000	\$175.12
609	CREDIT CARD SERVICES	STORAGE BIN #JL	05 2900 610 0 063 000	\$14.47
610	CREDIT CARD SERVICES	PBIS INCENTIVES #JL	05 2900 610 0 063 000	\$25.65
611	CREDIT CARD SERVICES	PAB 4TH GR SUPPLIES #AH	05 2900 610 0 069 000	\$398.58
612	CREDIT CARD SERVICES	ONE SCHOOL ONE BOOK #AH	05 2900 610 0 069 000	\$74.90
613	CREDIT CARD SERVICES	ONE SCHOOL ONE BOOK #AH	05 2900 610 0 069 000	\$5.45
614	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TL	05 2900 610 0 073 000	\$83.36
615	CREDIT CARD SERVICES	FIELD DAY SHIRTS-PTO PD #BS	05 2900 610 0 076 000	\$128.28
616	CREDIT CARD SERVICES	BRK GRANT LUNCH #JO	05 2900 610 0 081 000	\$134.72
617	CREDIT CARD SERVICES	TBG MEETING LUNCH #JO	05 2900 610 0 081 000	\$48.05
618	<b>CREDIT CARD SERVICES Total</b>			\$2,308.86
619	FIRST BOOK MARKETPLACE	BOOKS	05 2900 610 0 044 000	\$250.40
620	<b>FIRST BOOK MARKETPLACE Total</b>			\$250.40
621	GOPHER	STUDENT SUPPLIES	05 2900 610 0 071 000	\$379.15
622	<b>GOPHER Total</b>			\$379.15
623	HASTINGS, PAIGE	BACK PACK PROJECT	05 2900 610 0 061 000	\$500.00
624	<b>HASTINGS, PAIGE Total</b>			\$500.00
625	NORFOLK SENIOR HIGH SCHOOL	COKE COMMISSION	05 2900 610 0 057 000	\$221.99
626	<b>NORFOLK SENIOR HIGH SCHOOL Total</b>			\$221.99
627	NPS GENERAL FUND	BRK SCIENCE DAY SUBS	05 2900 610 0 081 000	\$1,044.21
628	<b>NPS GENERAL FUND Total</b>			\$1,044.21
629	NPS-JUNIOR HIGH SCHOOL	COKE COMMISSION	05 2900 610 0 057 000	\$82.47
630	<b>NPS-JUNIOR HIGH SCHOOL Total</b>			\$82.47
631	OMAHAS HENRY DOORLY ZOO	3RD GR FIELD TRIP	05 2900 610 0 058 000	\$589.00
632	<b>OMAHAS HENRY DOORLY ZOO Total</b>			\$589.00
633	PILAR, MAGGIE	BSB CONFERENCE	05 2900 610 0 038 000	\$189.05
634	<b>PILAR, MAGGIE Total</b>			\$189.05
635	<b>Grand Total</b>			\$5,565.13
636				
637	<b>DEPRECIATION FUND</b>			
638	CNB COMPUTERS USA, INC	DELL DESKTOPS	06 2900 650 1 005 000	\$8,945.00

639	CNB COMPUTERS USA, INC	DELL DESKTOPS	06 2900 650 2 005 000	\$8,945.00
640	<b>CNB COMPUTERS USA, INC Total</b>			\$17,890.00
641	<b>Grand Total</b>			\$17,890.00
642				
643	<b>SPECIAL BUILDING FUND</b>			
644	CANNON MOSS BRYGGER	MIDDLE SCHOOL ADDITION	08 2620 720 1 001 014	\$328.40
645	<b>CANNON MOSS BRYGGER Total</b>			\$328.40
646	ELECTRONIC SYSTEMS	INSTALLATION OF CABLE & FIBER	08 2620 340 1 001 014	\$18,018.00
647	<b>ELECTRONIC SYSTEMS Total</b>			\$18,018.00
648	HELM MECHANICAL	CHILLER REPLACEMENT	08 2620 340 2 001 001	\$160,482.50
649	<b>HELM MECHANICAL Total</b>			\$160,482.50
650	<b>Grand Total</b>			\$178,828.90
651				
652	<b>SENIOR HIGH ACTIVITY FUND</b>			
653	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$459.00
654	<b>AGPARTS WORLDWIDE, INC Total</b>			\$459.00
655	CASH	5/8 JH TRACK CONCESSION	13 2900 610 2 501 001	\$600.00
656	CASH	5/9 SPRING PLAY GATE	13 2900 610 2 501 001	\$800.00
657	CASH	5/10 SPRING PLAY GATE	13 2900 610 2 501 001	\$800.00
658	CASH	5/11 SPRING PLAY GATE	13 2900 610 2 501 001	\$800.00
659	CASH	5/13 DISTRICT TRACK GATES	13 2900 610 2 501 001	\$3,000.00
660	CASH	5/13 DISTRICT TRACK CONCESSION	13 2900 610 2 501 001	\$900.00
661	CASH	5/5 BASEBALL GATE	13 2900 610 2 501 001	\$800.00
662	CASH	5/1 NTFC GATES	13 2900 610 2 501 001	\$3,000.00
663	CASH	5/1 NTFC CONCESSION	13 2900 610 2 501 001	\$900.00
664	CASH	5/1 NTFC SHIRTS	13 2900 610 2 501 001	\$500.00
665	CASH	5/1 BASEBALL GATE	13 2900 610 2 501 001	\$800.00
666	<b>CASH Total</b>			\$12,900.00
667	COLUMBUS HIGH SCHOOL	4/24 ENTRY FEE	13 2900 610 2 532 001	\$175.00
668	COLUMBUS HIGH SCHOOL	4/17 ENTRY FEE	13 2900 610 2 535 001	\$125.00
669	COLUMBUS HIGH SCHOOL	4/17 ENTRY FEE	13 2900 610 2 542 001	\$125.00
670	<b>COLUMBUS HIGH SCHOOL Total</b>			\$425.00
671	CREDIT CARD SERVICES	SD GAME & PARKS-SUMMER CAMP	13 2900 610 2 231 001	\$825.04
672	CREDIT CARD SERVICES	WALMART-STEPS TO COLLEGE	13 2900 610 2 266 001	\$84.06
673	CREDIT CARD SERVICES	KINGS-END OF YEAR GATHERING	13 2900 610 2 276 001	\$263.00
674	CREDIT CARD SERVICES	PAPA JOHNS-STATE MEAL	13 2900 610 2 276 001	\$63.92
675	CREDIT CARD SERVICES	WALMART-2ND GRADE DAY SUPPLIES	13 2900 610 2 276 001	\$56.60
676	CREDIT CARD SERVICES	CASEY'S-ANIMAL FARM DAY MEAL	13 2900 610 2 276 001	\$209.80
677	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$21.40
678	CREDIT CARD SERVICES	HYVEE-SUPPLIES	13 2900 610 2 502 001	\$50.17
679	CREDIT CARD SERVICES	HYVEE-DISH SOAP	13 2900 610 2 502 001	\$11.98
680	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$25.24
681	CREDIT CARD SERVICES	XTAMPER-OFFICE APPROVED STAMP	13 2900 610 2 503 001	\$42.57

682	CREDIT CARD SERVICES	EPSON-WR ROOM PROJECTOR	13 2900 610 2 503 001	\$240.80
683	CREDIT CARD SERVICES	AMAZON-COMPLETION CEREMONY	13 2900 610 2 503 001	\$107.99
684	CREDIT CARD SERVICES	GAME CHANGER-MONTHLY	13 2900 610 2 512 001	\$16.04
685	CREDIT CARD SERVICES	HYVEE-COACH MTG MEAL	13 2900 610 2 512 001	\$60.23
686	CREDIT CARD SERVICES	DOMINOS-TEAM MEAL	13 2900 610 2 512 001	\$176.99
687	CREDIT CARD SERVICES	KFC-TEAM MEAL	13 2900 610 2 512 001	\$224.00
688	CREDIT CARD SERVICES	LOUISVILLE SLUGGER-FUNDRAISER	13 2900 610 2 512 001	\$429.95
689	CREDIT CARD SERVICES	HEADBANGER SPORTS-FUNDRAISER	13 2900 610 2 512 001	\$356.95
690	CREDIT CARD SERVICES	JIMMY JOHNS-TEAM MEAL	13 2900 610 2 512 001	\$452.07
691	CREDIT CARD SERVICES	PIZZA RANCH-TEAM MEAL	13 2900 610 2 512 001	\$691.46
692	CREDIT CARD SERVICES	NSAA-STATE TICKETS	13 2900 610 2 513 001	\$22.00
693	CREDIT CARD SERVICES	PIZZA RANCH-END OF YEAR	13 2900 610 2 513 001	\$386.51
694	CREDIT CARD SERVICES	RAISING CANE'S-TEAM MEAL	13 2900 610 2 514 001	\$449.71
695	CREDIT CARD SERVICES	PAPA JOHNS-TEAM MEAL	13 2900 610 2 514 001	\$178.31
696	CREDIT CARD SERVICES	SUBWAY-TEAM MEAL	13 2900 610 2 514 001	\$368.92
697	CREDIT CARD SERVICES	KINGS-TEAM BUILDING	13 2900 610 2 514 001	\$245.85
698	CREDIT CARD SERVICES	WALMART-SUPPLIES	13 2900 610 2 514 001	\$241.17
699	CREDIT CARD SERVICES	AMAZON-BANQUET SUPPLIES	13 2900 610 2 517 001	\$83.58
700	CREDIT CARD SERVICES	WALMART-CHEER CAMP SUPPLIES	13 2900 610 2 517 001	\$150.92
701	CREDIT CARD SERVICES	AMAZON-STAPLER	13 2900 610 2 519 001	\$37.64
702	CREDIT CARD SERVICES	HAMPTON-DEBATE LODGING	13 2900 610 2 522 001	\$134.00
703	CREDIT CARD SERVICES	AMAZON-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$555.05
704	CREDIT CARD SERVICES	AMAZON-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$335.58
705	CREDIT CARD SERVICES	AMAZON-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$617.32
706	CREDIT CARD SERVICES	AMAZON-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$19.96
707	CREDIT CARD SERVICES	KEIFER AQUATICS-LANE ROPES	13 2900 610 2 529 001	\$1,600.00
708	CREDIT CARD SERVICES	AMAZON-SOCCER REBOUNDER	13 2900 610 2 529 001	\$359.96
709	CREDIT CARD SERVICES	ROGUE-GYM TIMER	13 2900 610 2 529 001	\$219.36
710	CREDIT CARD SERVICES	SOCCER GARAGE-GLOVES	13 2900 610 2 533 001	\$107.99
711	CREDIT CARD SERVICES	EAGLE EYE-BLANKS	13 2900 610 2 535 001	\$118.38
712	CREDIT CARD SERVICES	EAGLE EYE-BLANKS	13 2900 610 2 536 001	\$118.38
713	CREDIT CARD SERVICES	PAPA JOHNS-TEAM MEAL	13 2900 610 2 549 001	\$133.86
714	CREDIT CARD SERVICES	CHIPOTLE-TEAM MEAL	13 2900 610 2 549 001	\$438.05
715	CREDIT CARD SERVICES	GOODCENTS-TEAM MEAL	13 2900 610 2 549 001	\$412.61
716	CREDIT CARD SERVICES	TUCASA-TEAM MEAL	13 2900 610 2 549 001	\$215.07
717	CREDIT CARD SERVICES	ISLAND GRILL-DEBATE MEAL	13 2900 610 2 553 001	\$39.53
718	CREDIT CARD SERVICES	CUNNINGHAMS-SPEECH STATE MEAL	13 2900 610 2 553 001	\$120.66
719	CREDIT CARD SERVICES	STATE MEALS-DEBATE	13 2900 610 2 553 001	\$324.35
720	CREDIT CARD SERVICES	AMAZON-PANTS (RETURNED-SHOULD	13 2900 610 2 556 001	\$39.98
721	CREDIT CARD SERVICES	WALSWORTH-ADVISOR TRAINING	13 2900 610 2 557 001	\$150.00
722	CREDIT CARD SERVICES	KEIFER AQUATICS-LANE ROPES	13 2900 610 2 560 001	\$1,405.77
723	CREDIT CARD SERVICES	CROWN AWARDS-CLUB TRNMNT	13 2900 610 2 561 001	\$307.99
724	CREDIT CARD SERVICES	EPSON-WR ROOM PROJECTOR	13 2900 610 2 562 001	\$240.80

725	CREDIT CARD SERVICES	ARCHEWAY FIELD TRIP MEALS	13 2900 610 2 563 001	\$107.03
726	CREDIT CARD SERVICES	THE ARCHWAY-ENTRY FEE	13 2900 610 2 563 001	\$25.00
727	CREDIT CARD SERVICES	UNL MATH DAY REFUND	13 2900 610 2 567 001	-\$140.00
728	CREDIT CARD SERVICES	WALMART-BLOOD DRIVE SUPPLIES	13 2900 610 2 568 001	\$130.02
729	CREDIT CARD SERVICES	AMAZON-PENCIL SHARPENER	13 2900 610 2 575 001	\$33.72
730	CREDIT CARD SERVICES	AMAZON-LIBRARY BOOKS	13 2900 610 2 579 001	\$94.01
731	CREDIT CARD SERVICES	JULES SELFIE-PHOTO BOOTH	13 2900 610 2 582 001	\$200.00
732	CREDIT CARD SERVICES	AMAZON-CROWNS	13 2900 610 2 582 001	\$38.97
733	CREDIT CARD SERVICES	TARGET/WALMART/WALGREENS-	13 2900 610 2 588 001	\$5,870.58
734	CREDIT CARD SERVICES	AMAZON-INCENTIVES	13 2900 610 2 588 001	\$956.99
735	CREDIT CARD SERVICES	SPOTIFY-MONTHLY SUBSCRIPTION	13 2900 610 2 597 001	\$18.18
736	CREDIT CARD SERVICES	NE HEALTH & HUMAN-ATHLETIC	13 2900 610 2 597 001	\$117.00
737	CREDIT CARD SERVICES	HYVEE-MTG SUPPLIES	13 2900 610 2 615 001	\$36.93
738	CREDIT CARD SERVICES	COURTYARD BY MARRIOTT-STATE	13 2900 610 2 650 001	\$3,380.00
739	<b>CREDIT CARD SERVICES Total</b>			\$25,457.95
740	ELKHORN NORTH HIGH SCHOOL	REFUND-EVENT CANCELLED DUE TO	13 2900 610 2 541 001	\$55.00
741	<b>ELKHORN NORTH HIGH SCHOOL Total</b>			\$55.00
742	FAIRFIELD BY MARRIOTT	COMEDIAN LODGING	13 2900 610 2 588 001	\$139.00
743	<b>FAIRFIELD BY MARRIOTT Total</b>			\$139.00
744	FISCHER, COLE	4/18 OFFICIAL	13 2900 610 2 530 001	\$150.00
745	<b>FISCHER, COLE Total</b>			\$150.00
746	FREMONT SENIOR HIGH SCHOOL	4/18 ENTRY FEE	13 2900 610 2 532 001	\$130.00
747	FREMONT SENIOR HIGH SCHOOL	4/22 ENTRY FEE	13 2900 610 2 535 001	\$75.00
748	FREMONT SENIOR HIGH SCHOOL	4/18 ENTRY FEE	13 2900 610 2 535 001	\$150.00
749	FREMONT SENIOR HIGH SCHOOL	4/18 ENTRY FEE	13 2900 610 2 542 001	\$150.00
750	<b>FREMONT SENIOR HIGH SCHOOL Total</b>			\$505.00
751	FRESHMAN STATE	REGISTRATION	13 2900 610 2 543 001	\$275.00
752	<b>FRESHMAN STATE Total</b>			\$275.00
753	FRUHAUF UNIFORMS	BANNERS	13 2900 610 2 559 001	\$4,519.90
754	<b>FRUHAUF UNIFORMS Total</b>			\$4,519.90
755	GRAND ISLAND HIGH SCHOOL	4/21 ENTRY FEE	13 2900 610 2 542 001	\$75.00
756	<b>GRAND ISLAND HIGH SCHOOL Total</b>			\$75.00
757	HEADLEY, MATTHEW	4/10 OFFICIAL	13 2900 610 2 540 001	\$120.00
758	HEADLEY, MATTHEW	4/18 OFFICIAL	13 2900 610 2 540 001	\$120.00
759	<b>HEADLEY, MATTHEW Total</b>			\$240.00
760	HEIER, TOD	4/10 OFFICIAL	13 2900 610 2 530 001	\$160.00
761	<b>HEIER, TOD Total</b>			\$160.00
762	HOLIDAY INN EXPRESS	STATE LODGING	13 2900 610 2 276 001	\$1,936.00
763	<b>HOLIDAY INN EXPRESS Total</b>			\$1,936.00
764	KEARNEY HIGH SCHOOL	5/12 ENTRY FEE	13 2900 610 2 541 001	\$40.00
765	<b>KEARNEY HIGH SCHOOL Total</b>			\$40.00
766	LILIENTHAL, ALEXIS	4/11 OFFICIAL	13 2900 610 2 540 001	\$60.00
767	LILIENTHAL, ALEXIS	4/18 OFFICIAL	13 2900 610 2 540 001	\$120.00

768	<b>LILIENTHAL, ALEXIS Total</b>			\$180.00
769	LINCOLN EAST HIGH SCHOOL	5/5 ENTRY FEE	13 2900 610 2 541 001	\$100.00
770	<b>LINCOLN EAST HIGH SCHOOL Total</b>			\$100.00
771	LINCOLN NORTH STAR HIGH	4/21 ENTRY FEE	13 2900 610 2 541 001	\$100.00
772	<b>LINCOLN NORTH STAR HIGH Total</b>			\$100.00
773	LINCOLN SOUTHWEST HIGH	4/22 ENTRY FEE	13 2900 610 2 532 001	\$135.00
774	<b>LINCOLN SOUTHWEST HIGH Total</b>			\$135.00
775	LONG, JOEY	4/21 OFFICIAL	13 2900 610 2 533 001	\$70.00
776	LONG, JOEY	4/11 OFFICIAL	13 2900 610 2 540 001	\$120.00
777	LONG, JOEY	4/21 OFFICIAL	13 2900 610 2 540 001	\$70.00
778	<b>LONG, JOEY Total</b>			\$260.00
779	LOVE SIGNS, INC	RECORD BOARD UPDATES	13 2900 610 2 529 001	\$480.00
780	<b>LOVE SIGNS, INC Total</b>			\$480.00
781	LUNCHTIME SOLUTIONS, INC.	NACHOS	13 2900 610 2 582 001	\$177.70
782	<b>LUNCHTIME SOLUTIONS, INC. Total</b>			\$177.70
783	LUTHERAN HIGH NORTHEAST	4/24 ENTRY FEE	13 2900 610 2 532 001	\$100.00
784	<b>LUTHERAN HIGH NORTHEAST Total</b>			\$100.00
785	MENARDS	SPRING PLAY SUPPLIES	13 2900 610 2 523 001	\$243.02
786	MENARDS	SPRING PLAY SUPPLIES	13 2900 610 2 523 001	\$31.96
787	<b>MENARDS Total</b>			\$274.98
788	MIDTOWN EVENT CENTER	VENUE RENTAL	13 2900 610 2 582 001	\$2,850.00
789	<b>MIDTOWN EVENT CENTER Total</b>			\$2,850.00
790	MTIKA, WAKISA	4/15 OFFICIAL	13 2900 610 2 533 001	\$120.00
791	<b>MTIKA, WAKISA Total</b>			\$120.00
792	NEBRASKA HOSA	BRYAN DISCOVERY DAY REGIST.	13 2900 610 2 270 001	\$190.00
793	<b>NEBRASKA HOSA Total</b>			\$190.00
794	NIETOC	ENTRY FEE	13 2900 610 2 553 001	\$550.00
795	<b>NIETOC Total</b>			\$550.00
796	NORTHEAST COMMUNITY	INSTRUCTOR MANUAL	13 2900 610 2 503 001	\$130.00
797	<b>NORTHEAST COMMUNITY Total</b>			\$130.00
798	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 502 001	\$316.86
799	NPS GENERAL FUND	L.AYERS DRIVING REIMB	13 2900 610 2 517 001	\$131.75
800	NPS GENERAL FUND	DEBATE JUDGES	13 2900 610 2 522 001	\$200.00
801	NPS GENERAL FUND	MUSICAL ACTIVITY WORKERS	13 2900 610 2 523 001	\$146.88
802	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 530 001	\$1,058.53
803	NPS GENERAL FUND	C1 DISTRICT ACTIVITY WORKERS	13 2900 610 2 531 001	\$271.54
804	<b>NPS GENERAL FUND Total</b>			\$2,125.56
805	NPS STUDENT FEES ACCOUNT	FEES PAID WITH OTHER FINES	13 2900 610 2 598 001	\$1,387.00
806	<b>NPS STUDENT FEES ACCOUNT Total</b>			\$1,387.00
807	PIERCE HIGH SCHOOL	4/29 ENTRY FEE	13 2900 610 2 535 001	\$65.00
808	PIERCE HIGH SCHOOL	4/29 ENTRY FEE	13 2900 610 2 542 001	\$65.00
809	<b>PIERCE HIGH SCHOOL Total</b>			\$130.00
810	PROGRESSIVE NUTRITION	ANIMAL FEED	13 2900 610 2 628 001	\$17.25

811	<b>PROGRESSIVE NUTRITION Total</b>			\$17.25
812	PROTZMAN, ROGER	4/11 OFFICIAL	13 2900 610 2 540 001	\$140.00
813	PROTZMAN, ROGER	4/1 OFFICIAL SHORTAGE	13 2900 610 2 540 001	\$60.00
814	<b>PROTZMAN, ROGER Total</b>			\$200.00
815	QUILL CORPORATION	SUPPLIES	13 2900 610 2 586 001	\$33.30
816	<b>QUILL CORPORATION Total</b>			\$33.30
817	REESTMAN, KORY	4/15 OFFICIAL	13 2900 610 2 533 001	\$140.00
818	REESTMAN, KORY	4/18 OFFICIAL	13 2900 610 2 540 001	\$160.00
819	<b>REESTMAN, KORY Total</b>			\$300.00
820	SLIVA, NATHAN	4/18 OFFICIAL	13 2900 610 2 530 001	\$150.00
821	<b>SLIVA, NATHAN Total</b>			\$150.00
822	SPORTDECALS	DECALS	13 2900 610 2 528 001	\$201.30
823	<b>SPORTDECALS Total</b>			\$201.30
824	SWAY MEDICAL, INC	CONCUSSION TESTING OVERAGE	13 2900 610 2 597 001	\$335.79
825	<b>SWAY MEDICAL, INC Total</b>			\$335.79
826	TEST, TROY	4/10 OFFICIAL	13 2900 610 2 530 001	\$160.00
827	<b>TEST, TROY Total</b>			\$160.00
828	WALKER, BRETT	4/15 OFFICIAL	13 2900 610 2 533 001	\$140.00
829	WALKER, BRETT	4/21 OFFICIAL	13 2900 610 2 533 001	\$70.00
830	WALKER, BRETT	4/10 OFFICIAL	13 2900 610 2 540 001	\$140.00
831	WALKER, BRETT	4/21 OFFICIAL	13 2900 610 2 540 001	\$70.00
832	<b>WALKER, BRETT Total</b>			\$420.00
833	WHITTEN, WILLIAM	4/21 OFFICIAL	13 2900 610 2 533 001	\$60.00
834	WHITTEN, WILLIAM	4/11 OFFICIAL	13 2900 610 2 540 001	\$80.00
835	WHITTEN, WILLIAM	4/10 OFFICIAL	13 2900 610 2 540 001	\$140.00
836	WHITTEN, WILLIAM	4/21 OFFICIAL	13 2900 610 2 540 001	\$60.00
837	<b>WHITTEN, WILLIAM Total</b>			\$340.00
838	YORK HIGH SCHOOL	4/17 ENTRY FEE	13 2900 610 2 532 001	\$150.00
839	<b>YORK HIGH SCHOOL Total</b>			\$150.00
840	<b>Grand Total</b>			\$58,934.73
841				
842	<b>JUNIOR HIGH ACTIVITY FUND</b>			
843	AMAZON CAPITAL SERVICES	PROPS & COSTUMES FOR SPRING	14 2900 610 2 828 002	\$326.82
844	<b>AMAZON CAPITAL SERVICES Total</b>			\$326.82
845	CHESTERMAN COMPANY	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$228.76
846	<b>CHESTERMAN COMPANY Total</b>			\$228.76
847	CREDIT CARD SERVICES	DRAMA SET SUPPLIES #BV	14 2900 610 2 828 002	\$63.91
848	CREDIT CARD SERVICES	DRAMA COSTUMES #BV	14 2900 610 2 828 002	\$80.34
849	CREDIT CARD SERVICES	PANTHER PANTRY SUPPLIES #BV	14 2900 610 2 830 002	\$91.84
850	CREDIT CARD SERVICES	CARDSTOCK FOR FESTIVAL #BV	14 2900 610 2 861 002	\$24.92
851	CREDIT CARD SERVICES	STUDENT ENGAGEMENT ACTIVITY	14 2900 610 2 867 002	\$13.75
852	<b>CREDIT CARD SERVICES Total</b>			\$274.76
853	DENTERTAINMENT DJ SERVICE	DJ FOR DANCE	14 2900 610 2 873 002	\$450.00

854	<b>DENTERTAINMENT DJ SERVICE Total</b>			\$450.00
855	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSION STAND	14 2900 610 2 835 002	\$435.00
856	GODFATHERS PIZZA NORFOLK	PIZZAS FOR CONCESSIONS	14 2900 610 2 835 002	\$244.25
857	GODFATHERS PIZZA NORFOLK	PIZZA FOR TRACK MEET WORKERS	14 2900 610 2 857 002	\$45.99
858	<b>GODFATHERS PIZZA NORFOLK Total</b>			\$725.24
859	IWANSKY, ROGER	OFFICIAL STARTER FOR TRACK	14 2900 610 2 857 002	\$250.00
860	<b>IWANSKY, ROGER Total</b>			\$250.00
861	<b>Grand Total</b>			\$2,255.58
862				
863	<b>STUDENT FEE FUND</b>			
864	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AV	17 2190 610 1 669 014	\$46.15
865	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AV	17 2190 610 1 669 014	\$182.86
866	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AV	17 2190 610 2 669 002	\$176.80
867	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AV	17 2190 610 2 669 002	\$37.18
868	<b>CREDIT CARD SERVICES Total</b>			\$442.99
869	CUSTOM SPORTS	STIRRUPS	17 2190 610 2 558 001	\$144.00
870	<b>CUSTOM SPORTS Total</b>			\$144.00
871	FAGBOHOUN, ALIATOU	SUMMER SCHOOL REFUND-WAIVED	17 2190 610 0 976 000	\$20.00
872	<b>FAGBOHOUN, ALIATOU Total</b>			\$20.00
873	RODGERS, JESSICA	ACTIVITY PASS REFUND-WAIVED	17 2190 610 2 577 001	\$40.00
874	<b>RODGERS, JESSICA Total</b>			\$40.00
875	<b>Grand Total</b>			\$646.99