

Board of Education 2nd Monthly Meeting
Monday, August 25, 2025 12:00 PM

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

Agenda

1. Date Public Notice appeared in the Norfolk Daily News:
2. Call to Order
 - 2.1. Roll Call
 - 2.2. Declaration of a Legal Meeting
3. Pledge of Allegiance
4. Public Comments & Communication
5. Information & Reports
 - 5.1. Budget Workshop
 - 5.2. Finance & Facilities Report
6. Consent Agenda
 - 6.1. Minutes of Previous Meetings
 - 6.2. Claims
7. Discussion Items
 - 7.1. Superintendent Search Firm Proposals
 - 7.2. Discussion of Superintendent Search Firms
8. Action Items
 - 8.1. Discuss, consider and take action to transfer \$250,000 to the Employee Benefit Fund
9. Future Meetings
10. 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, August 11, 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: August 4, 2025
2. Call to Order
 - A. The Norfolk Public School District's Board of Education regular meeting was called to order at 5:35 PM by President Brenda Carhart.
 - 2.1. Roll Call - See attendance above. A statement was made declaring a quorum.
 - 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Pledge of Allegiance
4. Public Comments & Communication
 - A. No members of the community spoke during the public comment period.
5. Information and Discussion Items
 - 5.1. Building Visits
 - A. Four board members shared their experiences from recent visits to buildings and events in the District.
 - 5.2. Superintendent Search Firm
 - A. At the regularly scheduled Board of Education meeting on Monday, August 25th, two superintendent search firms will present their proposals to the Board. A vote on the proposals will take place at the subsequent Board meeting on September 8th.
 - 5.3. Finance & Facilities Report - Speaker: Erik Wilson
 - A. Administrator Days Sessions:
 - Budget updates
 - Transportation
 - Legal Updates
 - B. Budget Process
 - Federal Funds have been released
 - Working through impact of reduced funding
 - Zero base budget for 25/26
 - Awaiting valuation numbers to determine levy options
 - Upcoming budget dates
 - C. Claims

- The total amount of claims to be approved on the consent agenda by specific fund are listed below:
 - General Fund = \$249,687.96
 - Nutrition Fund = \$11,328.70
 - Subsidiary Fund = \$6,797.05
 - Depreciation Fund = \$439,871.43
 - QCPUF = \$17,730.00
 - Senior High Activity Fund = \$16,126.77
 - Junior High Activity Fund = \$431.92
 - Student Fee Fund = \$710.73
 - All of these claims were reviewed by the Finance and Facilities Committee.
- 5.4. Teaching & Learning Report - Speaker: Jared Oswald
- A. Curriculum, Instruction and Assessment
- PLC Professional Development speaker for all teaching staff
 - Curriculum materials have been delivered to buildings
 - Administrators Days sessions included:
 - Tools for Goal Setting and Data Use
 - Changes to ACT and AQuESTT
 - The importance of getting to know the story behind the data - final keynote
- 5.5. Student Programs Report - Speaker: Lynette Mitzel
- Administrator Days 2025 sessions attended
 - Native American Liaison
 - ELL & SPED Meetings
 - In-service Training
- 5.6. Student Services Report - Speaker: Chuck Hughes
- NPS Building Safety Visits
 - Norfolk Fire and Rescue Visits
 - Administrator Days
 - School Safety (Multiple Sessions)
 - School Law Update
 - Student Hearings
 - Looking forward to the upcoming school year
- 5.7. Superintendent's Report - Speaker: Bill McAllister
- A. Administrator Days Sessions (13 sessions attended)
- Literacy Can't Start If They Are Not Here, Chronic Absenteeism
 - School Law Update
 - Principals as Instructional Leaders
 - Establishing Focus and Using Data to Drive Continuous Improvement (Millard Public Schools)
- B. Report
- Activities Committee meeting plans
 - Admin. In-Service
 - New Teacher In-Service

- Teacher In-Service
- Continuing to meet with COLT team members
- Site Visits to schools
- Aug. 25th Supt. Search Firms Interviews

6. Committee Reports

6.1. Finance & Facilities Committee Report

A. The Finance and Facilities Committee met on August 6th, with Board members Brenda Carhart, Steve McNally, and Tom Stanton in attendance. The committee discussed:

- Budget
- Bus Grant
- Activity Fund
- ALICAP renewal
- Union Pacific lease
- Superintendent Search Firm

B. The committee also met on Monday, August 11th to discuss depreciation funds.

7. Approve Consent Agenda

Motion to approve the consent agenda at 6:09 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

7.1. Minutes of Previous Meetings

A. Minutes from the meeting on July 28, 2025 were reviewed.

7.2. Claims

B. Claims were included. One conflict statement read by Steve McNally.

8. Action Items

8.1. Discuss, consider and take action to renew our property, liability, boiler and machinery, and errors and omissions insurance with ALICAP for the 2025-2026 policy year.

A. It is the time of year for our annual insurance renewal. ALICAP has been our provider of Workers Comp and Property/Liability Insurance for the past year and a half. We have been happy with their service and rates over that time. For the 25/26 school year our rates are decreasing slightly due to a lower workers comp modifier. It has been reduced from 1.03 to 1.00. We also will receive a credit for owner dividends of \$3,459. Our total premium cost for 25/26 will be \$533,278 compared to last year's \$543,514. I recommend approval of the ALICAP renewal for 25/26.

Motion to renew our property, liability, boiler and machinery, and errors and omissions insurance with ALICAP for the 2025-2026 policy year at 6:12 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

8.2. Discuss, consider, and take action to accept the Nebraska Clean Diesel Rebate and

purchase a new route bus

- A. I have applied for and we have been awarded \$33,000 from the Nebraska Clean Diesel Rebate program for a new route bus. The program requires that we recycle an older, inefficient, diesel bus from our fleet and replace it with a new clean air bus. We currently have an old 2005 route bus that meets the requirements of the program. We would replace it with a 2026 fuel efficient gas 65 passenger bus. This grant opportunity will help us make a positive step in updating our bus fleet. We will use dollars from our Depreciation Fund that we have identified for this purpose. Total cost for the new bus is \$137,292 minus the \$33,000 rebate, making it a \$104,292 cost to the district. That is approximately a 25% savings for our district.

Motion to accept the Nebraska Clean Diesel Rebate and purchase a new route bus for an estimated cost of \$104,292 to the District at 6:14 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. Future Meetings

- A. The 2nd monthly meeting of the Board of Education is scheduled for Monday, August 25th, 2025 at Noon.
- B. The following regular meeting of the Board of Education will be held on Monday, September 8th, 2025 at 5:30 PM.

10. Adjournment

- A. The meeting adjourned at 6:16 PM.

Chairperson

Superintendent

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| | | AUGUST 25, 2025 | | |
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| | | NORFOLK PUBLIC SCHOOLS | | |
| | | NORFOLK, NEBRASKA | | |
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| | GENERAL FUND | | | |
| 1 | ADVANCE AUTO PARTS | VEHICLE SUPPLIES | 01 2650 610 1 001 000 | \$32.85 |
| 2 | ADVANCE AUTO PARTS | VEHICLE SUPPLIES | 01 2650 610 2 001 000 | \$32.85 |
| 3 | ADVANCE AUTO PARTS | BRAKE PADS | 01 2710 610 1 001 000 | \$25.27 |
| 4 | ADVANCE AUTO PARTS | BRAKE PADS | 01 2710 610 2 001 000 | \$25.26 |
| 5 | ADVANCE AUTO PARTS Total | | | \$116.23 |
| 6 | AMAZON CAPITAL SERVICES | DRY ERASE MARKERS | 01 1100 610 2 107 002 | \$82.62 |
| 7 | AMAZON CAPITAL SERVICES | SUPPLIES | 01 1100 610 2 141 002 | \$493.48 |
| 8 | AMAZON CAPITAL SERVICES | SUPPLIES | 01 1100 610 2 141 002 | -\$490.24 |
| 9 | AMAZON CAPITAL SERVICES | SUPPLIES | 01 1100 610 2 141 002 | \$129.55 |
| 10 | AMAZON CAPITAL SERVICES | SUPPLIES | 01 1100 610 2 141 002 | \$432.34 |
| 11 | AMAZON CAPITAL SERVICES Total | | | \$647.75 |
| 12 | APPEARA | MOP CLEANING | 01 2610 431 1 001 000 | \$49.18 |
| 13 | APPEARA | MOP CLEANING | 01 2610 431 1 001 000 | \$49.18 |
| 14 | APPEARA | SHIRTS | 01 2610 431 1 001 000 | \$65.54 |
| 15 | APPEARA | MOP CLEANING | 01 2610 431 2 001 000 | \$49.18 |
| 16 | APPEARA | SHIRTS | 01 2610 431 2 001 000 | \$65.54 |
| 17 | APPEARA | MOP CLEANING | 01 2610 431 2 001 000 | \$49.18 |
| 18 | APPEARA | SHIRTS | 01 2620 431 1 001 000 | \$16.39 |
| 19 | APPEARA | SHIRTS | 01 2620 431 2 001 000 | \$16.39 |
| 20 | APPEARA Total | | | \$360.58 |
| 21 | BOMGAARS SUPPLY | BOLTS | 01 2620 610 1 001 000 | \$2.94 |
| 22 | BOMGAARS SUPPLY | SOFTENER SALT | 01 2620 610 1 001 004 | \$71.88 |
| 23 | BOMGAARS SUPPLY | SOFTENER SALT | 01 2620 610 1 001 005 | \$162.25 |
| 24 | BOMGAARS SUPPLY | SOFTENER SALT | 01 2620 610 1 001 009 | \$129.80 |
| 25 | BOMGAARS SUPPLY | BOLTS | 01 2620 610 2 001 000 | \$2.93 |
| 26 | BOMGAARS SUPPLY | TRAILER LIGHT | 01 2620 610 2 001 000 | \$17.49 |
| 27 | BOMGAARS SUPPLY | TRAILER LIGHT | 01 2650 610 1 001 000 | \$17.50 |
| 28 | BOMGAARS SUPPLY Total | | | \$404.79 |
| 29 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1100 340 1 104 010 | \$95.65 |
| 30 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1100 340 1 201 003 | \$27.90 |
| 31 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1100 340 1 302 004 | \$46.59 |
| 32 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1100 340 1 430 014 | \$210.29 |
| 33 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1100 340 1 602 005 | \$40.70 |
| 34 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1100 340 1 705 008 | \$25.56 |

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| 35 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1100 340 1 819 009 | \$35.47 |
| 36 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1100 340 1 904 012 | \$30.22 |
| 37 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1100 340 2 016 001 | \$1.38 |
| 38 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1100 340 2 141 002 | \$238.71 |
| 39 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1100 340 2 209 001 | \$196.57 |
| 40 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1190 610 1 163 021 | \$57.48 |
| 41 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1200 610 1 004 000 | \$72.45 |
| 42 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1200 610 2 004 000 | \$72.45 |
| 43 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1291 610 1 017 000 | \$20.18 |
| 44 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 1292 610 1 017 000 | \$20.18 |
| 45 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 2530 340 1 001 000 | \$1,681.84 |
| 46 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 2530 340 1 001 000 | \$12.37 |
| 47 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 2530 340 2 001 000 | \$1,681.84 |
| 48 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 2530 340 2 001 000 | \$12.36 |
| 49 | CAPITAL BUSINESS SYSTEMS | PRINTERS/COPIES | 01 2620 431 0 001 000 | \$38.47 |
| 50 | CAPITAL BUSINESS SYSTEMS Total | | | \$4,618.66 |
| 51 | CDW GOVERNMENT, INC | PROJECTOR AND MOUNT | 01 1100 650 1 005 014 | \$1,281.00 |
| 52 | CDW GOVERNMENT, INC | CEILING MOUNT | 01 2230 650 1 005 014 | \$91.00 |
| 53 | CDW GOVERNMENT, INC Total | | | \$1,372.00 |
| 54 | CIRIACO, DANIEL | INTERPRETER | 01 1150 350 2 004 001 | \$330.45 |
| 55 | CIRIACO, DANIEL | INTERPRETER | 01 1150 350 2 004 002 | \$176.24 |
| 56 | CIRIACO, DANIEL Total | | | \$506.69 |
| 57 | CITY OF NORFOLK | WASTE/TREE DEBRIS | 01 2630 420 1 001 000 | \$1.50 |
| 58 | CITY OF NORFOLK | WASTE/TREE DEBRIS | 01 2630 420 2 001 000 | \$1.50 |
| 59 | CITY OF NORFOLK Total | | | \$3.00 |
| 60 | ECHO GROUP INC | PARTS AND FIXTURES FOR LITTLE | 01 2510 610 2 001 001 | \$32.82 |
| 61 | ECHO GROUP INC | PARTS AND FIXTURES FOR LITTLE | 01 2510 610 2 001 001 | \$49.57 |
| 62 | ECHO GROUP INC Total | | | \$82.39 |
| 63 | EGAN SUPPLY COMPANY | REFINISH SH GYM FLOOR | 01 2620 431 2 001 001 | \$9,425.00 |
| 64 | EGAN SUPPLY COMPANY | REFINISH SH GYM FLOOR | 01 2620 431 2 001 001 | \$56,294.74 |
| 65 | EGAN SUPPLY COMPANY Total | | | \$65,719.74 |
| 66 | ELECTRONIC CONTRACTING CO | CARSON THEATRE SUPPORT | 01 2620 431 2 715 001 | \$971.75 |
| 67 | ELECTRONIC CONTRACTING CO Total | | | \$971.75 |
| 68 | ELECTRONIC SYSTEMS | INSPECTIONS AND SERVICE CALLS | 01 2620 431 2 001 001 | \$1,055.00 |
| 69 | ELECTRONIC SYSTEMS Total | | | \$1,055.00 |
| 70 | ESU 8 | LMHP SERVICES | 01 2140 591 1 991 000 | \$28,395.48 |
| 71 | ESU 8 | LMHP SERVICES | 01 2140 591 2 991 000 | \$28,395.48 |
| 72 | ESU 8 Total | | | \$56,790.96 |
| 73 | FAITH REGIONAL HEALTH SERVICES | DOT PHYSICALS | 01 2570 340 1 901 000 | \$250.00 |
| 74 | FAITH REGIONAL HEALTH SERVICES | DOT PHYSICALS | 01 2570 340 2 901 000 | \$250.00 |
| 75 | FAITH REGIONAL HEALTH SERVICES Total | | | \$500.00 |

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| 76 | FAST SPRING | ACTION 1 | 01 2230 643 1 005 000 | \$5,100.00 |
| 77 | FAST SPRING | ACTION 1 | 01 2230 643 2 005 000 | \$5,100.00 |
| 78 | FAST SPRING Total | | | \$10,200.00 |
| 79 | FRISCH, VIRGINIA | STAFF MILEAGE | 01 1291 333 1 004 021 | \$96.88 |
| 80 | FRISCH, VIRGINIA | STAFF MILEAGE | 01 1292 333 1 004 000 | \$207.62 |
| 81 | FRISCH, VIRGINIA Total | | | \$304.50 |
| 82 | FUENTES, ANAHI | INTERPRETER | 01 1150 350 2 004 002 | \$242.33 |
| 83 | FUENTES, ANAHI Total | | | \$242.33 |
| 84 | GARCIA, RAQUEL | INTERPRETER | 01 1150 350 1 004 014 | \$33.05 |
| 85 | GARCIA, RAQUEL Total | | | \$33.05 |
| 86 | HARPER, JR MD, CHARLES | DR.SIGNATURE FOR MIPS | 01 2190 340 1 004 000 | \$165.00 |
| 87 | HARPER, JR MD, CHARLES | DR.SIGNATURE FOR MIPS | 01 2190 340 2 004 000 | \$165.00 |
| 88 | HARPER, JR MD, CHARLES Total | | | \$330.00 |
| 89 | HELM MECHANICAL | CHILLER REPLACEMENT | 01 2620 431 2 001 001 | \$69,416.63 |
| 90 | HELM MECHANICAL Total | | | \$69,416.63 |
| 91 | HERITAGE WATER SERVICES | WATER TREATMENT PROGRAM | 01 2620 610 1 001 000 | \$387.50 |
| 92 | HERITAGE WATER SERVICES | WATER TREATMENT PROGRAM | 01 2620 610 2 001 000 | \$387.50 |
| 93 | HERITAGE WATER SERVICES Total | | | \$775.00 |
| 94 | HOFMANN PLUMBING | SEWER LINE | 01 2620 431 1 001 000 | \$175.75 |
| 95 | HOFMANN PLUMBING | SEWER LINE | 01 2620 431 2 001 000 | \$175.75 |
| 96 | HOFMANN PLUMBING Total | | | \$351.50 |
| 97 | INNOVATIVE OFFICE | GENERAL SUPPLIES | 01 1100 610 2 204 001 | \$677.71 |
| 98 | INNOVATIVE OFFICE | GENERAL SUPPLIES | 01 1100 610 2 206 001 | \$171.53 |
| 99 | INNOVATIVE OFFICE | GENERAL SUPPLIES | 01 1100 610 2 208 001 | \$59.85 |
| 100 | INNOVATIVE OFFICE | GENERAL SUPPLIES | 01 1100 610 2 212 001 | \$224.14 |
| 101 | INNOVATIVE OFFICE | GENERAL SUPPLIES | 01 1100 610 2 224 001 | \$417.55 |
| 102 | INNOVATIVE OFFICE | GENERAL SUPPLIES | 01 1100 610 2 227 001 | \$25.80 |
| 103 | INNOVATIVE OFFICE | GENERAL SUPPLIES | 01 1200 610 2 291 001 | \$961.91 |
| 104 | INNOVATIVE OFFICE | GENERAL SUPPLIES | 01 2120 610 2 228 001 | \$73.35 |
| 105 | INNOVATIVE OFFICE | NURSES SUPPLIES | 01 2130 610 1 004 000 | \$88.59 |
| 106 | INNOVATIVE OFFICE | NURSES SUPPLIES | 01 2130 610 2 004 000 | \$88.59 |
| 107 | INNOVATIVE OFFICE | NURSES SUPPLIES | 01 2131 610 1 004 000 | \$15.64 |
| 108 | INNOVATIVE OFFICE | NURSES SUPPLIES | 01 2131 610 2 004 000 | \$15.63 |
| 109 | INNOVATIVE OFFICE | GENERAL SUPPLIES | 01 2220 610 2 228 001 | \$71.18 |
| 110 | INNOVATIVE OFFICE | GENERAL SUPPLIES | 01 2410 610 2 209 001 | \$31.10 |
| 111 | INNOVATIVE OFFICE Total | | | \$2,922.57 |
| 112 | KIRBY, MARY | HEADPHONES REIMBURSMENT | 01 1100 610 1 705 008 | \$279.88 |
| 113 | KIRBY, MARY Total | | | \$279.88 |
| 114 | LIEWER, AMANDA | STAFF MILEAGE | 01 2510 333 1 001 000 | \$41.77 |
| 115 | LIEWER, AMANDA | STAFF MILEAGE | 01 2510 333 2 001 000 | \$41.77 |
| 116 | LIEWER, AMANDA Total | | | \$83.54 |

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| 117 | MARTINEZ, ROSA | INTERPRETER | 01 1150 350 1 004 014 | \$225.81 |
| 118 | MARTINEZ, ROSA Total | | | \$225.81 |
| 119 | MAXIMUM CONSTRUCTION LLC | CONCRETE WORK | 01 2620 431 1 001 004 | \$5,600.00 |
| 120 | MAXIMUM CONSTRUCTION LLC | CONCESSION STAND ROOF | 01 2620 431 1 001 014 | \$11,650.00 |
| 121 | MAXIMUM CONSTRUCTION LLC | TICKET BOOTH ROOF | 01 2620 431 2 001 001 | \$2,850.00 |
| 122 | MAXIMUM CONSTRUCTION LLC | CONCRETE WORK | 01 2620 431 2 001 001 | \$14,500.00 |
| 123 | MAXIMUM CONSTRUCTION LLC Total | | | \$34,600.00 |
| 124 | MENARDS | TECH RELATED SUPPLIES | 01 2230 650 1 005 000 | \$69.98 |
| 125 | MENARDS | TECH RELATED SUPPLIES | 01 2230 650 2 005 000 | \$69.98 |
| 126 | MENARDS | FOGGER | 01 2620 610 1 001 000 | \$13.99 |
| 127 | MENARDS | WD-40 | 01 2620 610 1 001 000 | \$7.68 |
| 128 | MENARDS | TILE CLAMPS | 01 2620 610 1 001 000 | \$2.79 |
| 129 | MENARDS | LAWN SUPPLIES | 01 2620 610 1 001 000 | \$19.99 |
| 130 | MENARDS | STRETCH WRAP | 01 2620 610 1 001 000 | \$12.50 |
| 131 | MENARDS | SCREWDRIVER SET | 01 2620 610 1 001 005 | \$20.99 |
| 132 | MENARDS | LAWN SUPPLIES | 01 2620 610 1 001 005 | \$39.99 |
| 133 | MENARDS | CONCRETE MIX | 01 2620 610 1 001 008 | \$44.80 |
| 134 | MENARDS | SUPPLIES | 01 2620 610 1 001 009 | \$53.97 |
| 135 | MENARDS | BLADE | 01 2620 610 1 001 010 | \$13.99 |
| 136 | MENARDS | DRILL BITS | 01 2620 610 1 001 010 | \$17.96 |
| 137 | MENARDS | SAFETY CONES | 01 2620 610 1 001 010 | \$41.26 |
| 138 | MENARDS | ALL PURPOSE PAIL | 01 2620 610 1 001 012 | \$17.96 |
| 139 | MENARDS | LAWN SUPPLIES | 01 2620 610 2 001 000 | \$20.00 |
| 140 | MENARDS | STRETCH WRAP | 01 2620 610 2 001 000 | \$12.49 |
| 141 | MENARDS | FOGGER | 01 2620 610 2 001 000 | \$13.99 |
| 142 | MENARDS | WD-40 | 01 2620 610 2 001 000 | \$7.68 |
| 143 | MENARDS | TILE CLAMPS | 01 2620 610 2 001 000 | \$2.79 |
| 144 | MENARDS | SUPPLIES | 01 2620 610 2 001 001 | \$135.77 |
| 145 | MENARDS | SUPPLIES | 01 2620 610 2 001 001 | \$4.72 |
| 146 | MENARDS | SUPPLIES | 01 2620 610 2 001 001 | \$16.52 |
| 147 | MENARDS | LAWN SUPPLIES | 01 2620 610 2 001 002 | \$39.99 |
| 148 | MENARDS Total | | | \$701.78 |
| 149 | MITZEL, LYNETTE | ADMIN DAYS MEALS | 01 1200 580 1 004 000 | \$21.11 |
| 150 | MITZEL, LYNETTE | ADMIN DAYS MEALS | 01 1200 580 2 004 000 | \$21.11 |
| 151 | MITZEL, LYNETTE Total | | | \$42.22 |
| 152 | MODEL ELECTRIC INC | KITCHEN FEEDER AND PANEL | 01 2620 431 2 001 002 | \$33,973.00 |
| 153 | MODEL ELECTRIC INC Total | | | \$33,973.00 |
| 154 | MONTESSORI MADE | MATH MATERIALS | 01 1100 610 1 028 005 | \$316.00 |
| 155 | MONTESSORI MADE Total | | | \$316.00 |
| 156 | NCSA | ADMIN DAYS CONF/B MCALLISTER | 01 2320 330 1 033 000 | \$17.50 |
| 157 | NCSA | ADMIN DAYS CONF/B MCALLISTER | 01 2320 330 1 033 000 | \$125.50 |

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| 158 | NCSA | ADMIN DAYS CONF/B MCALLISTER | 01 2320 330 2 033 000 | \$125.50 |
| 159 | NCSA | ADMIN DAYS CONF/B MCALLISTER | 01 2320 330 2 033 000 | \$17.50 |
| 160 | NCSA | ADMIN DAYS/J OSWALD | 01 6310 330 1 028 000 | \$112.50 |
| 161 | NCSA | ADMIN DAYS/J OSWALD | 01 6310 330 2 028 000 | \$112.50 |
| 162 | NCSA Total | | | \$511.00 |
| 163 | NASB | LEADERSHIP WORKSHOP/P GUBBELS | 01 2310 330 1 001 000 | \$44.50 |
| 164 | NASB | LEADERSHIP WORKSHOP/P GUBBELS | 01 2310 330 2 001 000 | \$44.50 |
| 165 | NASB Total | | | \$89.00 |
| 166 | NORFOLK AUTO SUPPLY | RADIAL SEAL | 01 2650 610 1 001 000 | \$12.15 |
| 167 | NORFOLK AUTO SUPPLY | RADIAL SEAL | 01 2650 610 2 001 000 | \$12.15 |
| 168 | NORFOLK AUTO SUPPLY Total | | | \$24.30 |
| 169 | NORFOLK DAILY NEWS | ADVERTISING AND PRINTING | 01 2310 540 1 010 000 | \$173.80 |
| 170 | NORFOLK DAILY NEWS | ADVERTISING AND PRINTING | 01 2310 540 2 010 000 | \$173.80 |
| 171 | NORFOLK DAILY NEWS Total | | | \$347.60 |
| 172 | NORFOLK SENIOR HIGH SCHOOL | CELL PHONE POLICY SUPPLIES | 01 2510 610 2 001 001 | \$1,913.76 |
| 173 | NORFOLK SENIOR HIGH SCHOOL Total | | | \$1,913.76 |
| 174 | NORFOLK WINSUPPLY | EGG CRATE | 01 2620 610 1 001 000 | \$23.64 |
| 175 | NORFOLK WINSUPPLY | EGG CRATE | 01 2620 610 2 001 000 | \$23.64 |
| 176 | NORFOLK WINSUPPLY | SUPPLIES | 01 2620 610 2 001 002 | \$297.36 |
| 177 | NORFOLK WINSUPPLY Total | | | \$344.64 |
| 178 | NORTHEAST COMMUNITY COLLEGE | SOLUTION TREE PLC CONF | 01 6310 330 1 028 000 | \$140.00 |
| 179 | NORTHEAST COMMUNITY COLLEGE | SOLUTION TREE PLC CONF | 01 6310 330 2 028 000 | \$140.00 |
| 180 | NORTHEAST COMMUNITY COLLEGE Total | | | \$280.00 |
| 181 | NPS-RESERVE ACCOUNT | TRANSFER | 01 1100 640 1 028 000 | \$137,669.25 |
| 182 | NPS-RESERVE ACCOUNT | TRANSFER | 01 1100 640 2 028 000 | \$137,669.25 |
| 183 | NPS-RESERVE ACCOUNT | TRANSFER | 01 1100 650 1 005 000 | \$55,000.00 |
| 184 | NPS-RESERVE ACCOUNT | TRANSFER | 01 1100 650 2 005 000 | \$55,000.00 |
| 185 | NPS-RESERVE ACCOUNT | TRANSFER | 01 2410 610 1 104 010 | \$5,350.86 |
| 186 | NPS-RESERVE ACCOUNT | TRANSFER | 01 2410 610 1 201 003 | \$1,099.27 |
| 187 | NPS-RESERVE ACCOUNT | TRANSFER | 01 2410 610 1 302 004 | \$4,060.27 |
| 188 | NPS-RESERVE ACCOUNT | TRANSFER | 01 2410 610 2 209 001 | \$8,379.03 |
| 189 | NPS-RESERVE ACCOUNT | TRANSFER | 01 2650 732 1 001 000 | \$228,000.00 |
| 190 | NPS-RESERVE ACCOUNT | TRANSFER | 01 2650 732 2 001 000 | \$228,000.00 |
| 191 | NPS-RESERVE ACCOUNT Total | | | \$860,227.93 |
| 192 | O'BANION PAINTING | TRAINING RM CEILING REPAIR | 01 2620 431 2 001 001 | \$400.00 |
| 193 | O'BANION PAINTING Total | | | \$400.00 |
| 194 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 1 001 000 | \$30.00 |
| 195 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 1 001 000 | \$22.00 |
| 196 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 1 001 000 | \$22.00 |
| 197 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 1 001 003 | \$44.00 |
| 198 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 1 001 004 | \$44.00 |

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| 199 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 1 001 005 | \$44.00 |
| 200 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 1 001 008 | \$44.00 |
| 201 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 1 001 009 | \$44.00 |
| 202 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 1 001 010 | \$44.00 |
| 203 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 1 001 012 | \$44.00 |
| 204 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 1 001 014 | \$44.00 |
| 205 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 1 001 021 | \$44.00 |
| 206 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 2 001 000 | \$30.00 |
| 207 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 2 001 000 | \$22.00 |
| 208 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 2 001 000 | \$22.00 |
| 209 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 2 001 001 | \$70.00 |
| 210 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 2 001 002 | \$70.00 |
| 211 | OLSON'S PEST TECHNICIANS | 24-25 PEST SERVICES | 01 2630 340 2 016 001 | \$44.00 |
| 212 | OLSON'S PEST TECHNICIANS Total | | | \$728.00 |
| 213 | OMNIFY BENEFITS | HEALTHCARE/DEPENDENT CARE FEES | 01 2510 340 1 001 000 | \$166.88 |
| 214 | OMNIFY BENEFITS | HEALTHCARE/DEPENDENT CARE FEES | 01 2510 340 2 001 000 | \$166.87 |
| 215 | OMNIFY BENEFITS Total | | | \$333.75 |
| 216 | ONE CALL CONCEPTS, INC | LOCATE FEES | 01 2620 431 1 001 000 | \$6.72 |
| 217 | ONE CALL CONCEPTS, INC | LOCATE FEES | 01 2620 431 2 001 000 | \$6.71 |
| 218 | ONE CALL CONCEPTS, INC Total | | | \$13.43 |
| 219 | ONE OFFICE SOLUTION | NESTING TABLES AND CHAIRS | 01 2510 610 2 001 001 | \$11,500.00 |
| 220 | ONE OFFICE SOLUTION Total | | | \$11,500.00 |
| 221 | PARENTS AS TEACHERS | CURRICULUM SUBSCRIPTION | 01 3541 330 1 004 000 | \$420.00 |
| 222 | PARENTS AS TEACHERS | CURRICULUM SUBSCRIPTION | 01 3541 330 1 004 000 | \$420.00 |
| 223 | PARENTS AS TEACHERS Total | | | \$840.00 |
| 224 | POLLARD PUMPING | LINE JETTING | 01 2620 431 1 001 000 | \$122.50 |
| 225 | POLLARD PUMPING | LINE JETTING | 01 2620 431 2 001 000 | \$122.50 |
| 226 | POLLARD PUMPING Total | | | \$245.00 |
| 227 | PRESENCE LEARNING, INC | PROFESSIONAL EDUCATIONAL | 01 2151 320 1 004 000 | \$16,200.00 |
| 228 | PRESENCE LEARNING, INC Total | | | \$16,200.00 |
| 229 | PRIORITY COMMUNICATIONS | FAX CONNECT AT MS | 01 2620 431 1 001 014 | \$100.00 |
| 230 | PRIORITY COMMUNICATIONS Total | | | \$100.00 |
| 231 | QUILL CORPORATION | X NARANJO AFE/ICE | 01 1100 610 1 302 004 | \$83.22 |
| 232 | QUILL CORPORATION | X NARANJO AFE/ICE | 01 2310 610 1 001 000 | \$64.03 |
| 233 | QUILL CORPORATION | X NARANJO AFE/ICE | 01 2310 610 1 001 000 | \$185.97 |
| 234 | QUILL CORPORATION | X NARANJO AFE/ICE | 01 2310 610 2 001 000 | \$64.03 |
| 235 | QUILL CORPORATION | X NARANJO AFE/ICE | 01 2310 610 2 001 000 | \$185.97 |
| 236 | QUILL CORPORATION Total | | | \$583.22 |
| 237 | ROHRICH, ROBERT | DOT RENEWAL | 01 2710 890 1 001 000 | \$51.50 |
| 238 | ROHRICH, ROBERT | DOT RENEWAL | 01 2710 890 2 001 000 | \$51.50 |
| 239 | ROHRICH, ROBERT Total | | | \$103.00 |

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| 240 | SAFESIDE SHREDDING | SHREDDING SERVICES | 01 2510 340 1 001 000 | \$40.00 |
| 241 | SAFESIDE SHREDDING | SHREDDING SERVICES | 01 2510 340 2 001 000 | \$40.00 |
| 242 | SAFESIDE SHREDDING Total | | | \$80.00 |
| 243 | SCHOLASTIC INC. | CURRICULUM USE 3 YR OLD | 01 1190 610 1 163 021 | \$379.50 |
| 244 | SCHOLASTIC INC. Total | | | \$379.50 |
| 245 | SCHOOL SPECIALTY, LLC | SUPPLIES | 01 2410 610 2 209 001 | \$228.89 |
| 246 | SCHOOL SPECIALTY, LLC Total | | | \$228.89 |
| 247 | SHERWIN-WILLIAMS | PAINT | 01 1100 610 1 104 010 | \$153.10 |
| 248 | SHERWIN-WILLIAMS | PAINT | 01 1100 610 1 104 010 | \$515.80 |
| 249 | SHERWIN-WILLIAMS | PAINT | 01 1100 610 1 104 010 | \$153.10 |
| 250 | SHERWIN-WILLIAMS Total | | | \$822.00 |
| 251 | STAPLES | GENERAL SUPPLIES | 01 1100 610 2 204 001 | \$117.91 |
| 252 | STAPLES | GENERAL SUPPLIES | 01 1100 610 2 206 001 | \$56.01 |
| 253 | STAPLES | GENERAL SUPPLIES | 01 1100 610 2 206 001 | \$30.55 |
| 254 | STAPLES | GENERAL SUPPLIES | 01 1100 610 2 212 001 | \$10.98 |
| 255 | STAPLES | GENERAL SUPPLIES | 01 1100 610 2 224 001 | \$398.54 |
| 256 | STAPLES | GENERAL SUPPLIES | 01 1100 610 2 226 001 | \$86.58 |
| 257 | STAPLES | GENERAL SUPPLIES | 01 1100 610 2 227 001 | \$11.98 |
| 258 | STAPLES | GENERAL SUPPLIES | 01 1200 610 2 291 001 | \$8.65 |
| 259 | STAPLES | GENERAL SUPPLIES | 01 1200 610 2 291 001 | \$10.73 |
| 260 | STAPLES | GENERAL SUPPLIES | 01 1200 610 2 291 001 | \$33.48 |
| 261 | STAPLES | GENERAL SUPPLIES | 01 2220 610 2 228 001 | \$19.88 |
| 262 | STAPLES Total | | | \$785.29 |
| 263 | UHOP ENTERTAINMENT | FAMILY ACTIVITY NIGHT/BOUNCE | 01 3541 340 1 004 000 | \$250.00 |
| 264 | UHOP ENTERTAINMENT Total | | | \$250.00 |
| 265 | WIEBELHAUS, JULIE | STAFF MILEAGE | 01 2230 333 1 005 000 | \$35.63 |
| 266 | WIEBELHAUS, JULIE | STAFF MILEAGE | 01 2230 333 2 005 000 | \$35.63 |
| 267 | WIEBELHAUS, JULIE Total | | | \$71.26 |
| 268 | WINNERS CIRCLE | MEDALS | 01 2410 610 2 209 001 | \$635.00 |
| 269 | WINNERS CIRCLE Total | | | \$635.00 |
| 270 | WOODRIVER ENERGY LLC | NATURAL GAS 6/19-7/21/25 | 01 2610 621 1 001 000 | \$388.43 |
| 271 | WOODRIVER ENERGY LLC | NATURAL GAS 6/19-7/21/25 | 01 2610 621 1 001 003 | \$194.00 |
| 272 | WOODRIVER ENERGY LLC | NATURAL GAS 6/19-7/21/25 | 01 2610 621 1 001 004 | \$347.55 |
| 273 | WOODRIVER ENERGY LLC | NATURAL GAS 6/19-7/21/25 | 01 2610 621 1 001 005 | \$580.64 |
| 274 | WOODRIVER ENERGY LLC | NATURAL GAS 6/19-7/21/25 | 01 2610 621 1 001 008 | \$799.94 |
| 275 | WOODRIVER ENERGY LLC | NATURAL GAS 6/19-7/21/25 | 01 2610 621 1 001 009 | \$412.43 |
| 276 | WOODRIVER ENERGY LLC | NATURAL GAS 6/19-7/21/25 | 01 2610 621 1 001 010 | \$544.72 |
| 277 | WOODRIVER ENERGY LLC | NATURAL GAS 6/19-7/21/25 | 01 2610 621 1 001 012 | \$550.61 |
| 278 | WOODRIVER ENERGY LLC | NATURAL GAS 6/19-7/21/25 | 01 2610 621 1 001 014 | \$1,036.76 |
| 279 | WOODRIVER ENERGY LLC | NATURAL GAS 6/19-7/21/25 | 01 2610 621 1 001 021 | \$1,076.09 |
| 280 | WOODRIVER ENERGY LLC | NATURAL GAS 6/19-7/21/25 | 01 2610 621 2 001 000 | \$388.42 |

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| 281 | WOODRIVER ENERGY LLC | NATURAL GAS 6/19-7/21/25 | 01 2610 621 2 001 001 | \$2,009.50 |
| 282 | WOODRIVER ENERGY LLC | NATURAL GAS 6/19-7/21/25 | 01 2610 621 2 001 002 | \$3,179.95 |
| 283 | WOODRIVER ENERGY LLC Total | | | \$11,509.04 |
| 284 | Grand Total | | | \$1,197,492.96 |
| 285 | | | | |
| 286 | NUTRITION FUND | | | |
| 287 | CULINEX | ELECTRIC CONVECTION OVEN | 02 3100 731 2 001 002 | \$15,544.74 |
| 288 | CULINEX Total | | | \$15,544.74 |
| 289 | GARCIA-RANGEL, TANIA | LUNCH ACCOUNT REFUND | 02 3100 890 0 001 000 | \$50.00 |
| 290 | GARCIA-RANGEL, TANIA Total | | | \$50.00 |
| 291 | HEARTLAND FIRE PROTECTION | SEMI-ANNUAL KITCHEN | 02 3100 340 1 001 010 | \$252.00 |
| 292 | HEARTLAND FIRE PROTECTION Total | | | \$252.00 |
| 293 | HOBART SALES & SERVICE | KITCHEN INSPECTIONS | 02 3100 340 1 001 010 | \$399.00 |
| 294 | HOBART SALES & SERVICE | KITCHEN INSPECTIONS | 02 3100 340 1 001 014 | \$399.00 |
| 295 | HOBART SALES & SERVICE | MODIFY DISHWASHER | 02 3100 340 1 001 014 | \$120.00 |
| 296 | HOBART SALES & SERVICE | KITCHEN INSPECTIONS | 02 3100 340 1 001 021 | \$0.00 |
| 297 | HOBART SALES & SERVICE | KITCHEN INPECTIONS | 02 3100 340 2 001 001 | \$399.00 |
| 298 | HOBART SALES & SERVICE Total | | | \$1,317.00 |
| 299 | HOFMANN PLUMBING | REPLACE GREASE TRAP | 02 3100 340 1 001 021 | \$5,190.00 |
| 300 | HOFMANN PLUMBING Total | | | \$5,190.00 |
| 301 | MODEL ELECTRIC INC | KITCHEN ELECTRICAL WORK | 02 3100 340 2 001 002 | \$2,937.00 |
| 302 | MODEL ELECTRIC INC | KITCHEN ELECTRICAL WORK | 02 3100 340 2 001 002 | \$3,373.00 |
| 303 | MODEL ELECTRIC INC | KITCHEN ELECTRICAL WORK | 02 3100 340 2 001 002 | \$3,437.00 |
| 304 | MODEL ELECTRIC INC Total | | | \$9,747.00 |
| 305 | NPS GENERAL FUND | POSTAGE FOR MAILINGS | 02 3100 610 1 001 000 | \$117.00 |
| 306 | NPS GENERAL FUND | POSTAGE FOR MAILINGS | 02 3100 610 2 001 000 | \$117.00 |
| 307 | NPS GENERAL FUND Total | | | \$234.00 |
| 308 | WALTON, PAM | LUNCH ACCOUNT REFUND | 02 3100 890 0 001 000 | \$9.80 |
| 309 | WALTON, PAM Total | | | \$9.80 |
| 310 | Grand Total | | | \$32,344.54 |
| 311 | | | | |
| 312 | COOPERATIVE FUND | | | |
| 313 | ESU 8 | NERP ENDING COSTS PAYROLL | 04 1200 111 1 004 000 | \$47,662.01 |
| 314 | ESU 8 | NERP ENDING COSTS PAYROLL | 04 1200 111 2 004 000 | \$47,662.01 |
| 315 | ESU 8 | NERP ENDING COSTS PAYROLL | 04 1200 221 1 004 000 | \$4,214.98 |
| 316 | ESU 8 | NERP ENDING COSTS PAYROLL | 04 1200 221 2 004 000 | \$4,214.97 |
| 317 | ESU 8 | NERP ENDING COSTS PAYROLL | 04 1200 231 1 004 000 | \$4,417.35 |
| 318 | ESU 8 | NERP ENDING COSTS PAYROLL | 04 1200 231 2 004 000 | \$4,417.34 |
| 319 | ESU 8 | NERP ENDING COSTS PAYROLL | 04 1200 281 1 004 000 | \$9,021.07 |
| 320 | ESU 8 | NERP ENDING COSTS PAYROLL | 04 1200 281 2 004 000 | \$9,021.07 |
| 321 | ESU 8 | NERP ENDING COSTS PAYROLL | 04 1200 330 1 004 000 | \$2,713.96 |

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| 322 | ESU 8 | NERP ENDING COSTS PAYROLL | 04 1200 330 2 004 000 | \$2,713.96 |
| 323 | ESU 8 Total | | | \$136,058.72 |
| 324 | Grand Total | | | \$136,058.72 |
| 325 | | | | |
| 326 | SUBSIDIARY FUND | | | |
| 327 | ESU 8 | NERP FINAL BILL | 05 2900 610 0 068 000 | \$3,812.96 |
| 328 | ESU 8 Total | | | \$3,812.96 |
| 329 | NCSA | ADMIN DAYS REGISTRATION | 05 2900 610 0 050 000 | \$225.00 |
| 330 | NCSA | NCSA MEMBERSHIP RENEWAL 25/26 | 05 2900 610 0 050 000 | \$435.00 |
| 331 | NCSA Total | | | \$660.00 |
| 332 | NPS STUDENT FEES ACCOUNT | BAND BOOK DEPOSITED INTO WRONG | 05 2900 610 0 040 000 | \$13.00 |
| 333 | NPS STUDENT FEES ACCOUNT | BAND/ORCH FEES TO STUDENT FEES | 05 2900 610 0 040 000 | \$500.00 |
| 334 | NPS STUDENT FEES ACCOUNT | ELEMENTARY PASSES TO STUDENT | 05 2900 610 0 040 000 | \$4,200.00 |
| 335 | NPS STUDENT FEES ACCOUNT Total | | | \$4,713.00 |
| 336 | Grand Total | | | \$9,185.96 |
| 337 | | | | |
| 338 | SPECIAL BUILDING FUND | | | |
| 339 | CANNON MOSS BRYGGER | MIDDLE SCHOOL ADDITION | 08 2620 720 1 001 014 | \$4,915.60 |
| 340 | CANNON MOSS BRYGGER Total | | | \$4,915.60 |
| 341 | MID-STATE ENGINEERING | CONCRETE TESTING | 08 2620 340 1 001 014 | \$1,755.00 |
| 342 | MID-STATE ENGINEERING Total | | | \$1,755.00 |
| 343 | Grand Total | | | \$6,670.60 |
| 344 | | | | |
| 345 | SENIOR HIGH ACTIVITY FUND | | | |
| 346 | CASH | 9/11 FB GATE-FRESH | 13 2900 610 2 501 001 | \$600.00 |
| 347 | CASH | 9/15 FB CONCESSION | 13 2900 610 2 501 001 | \$450.00 |
| 348 | CASH | 9/16 SB GATE | 13 2900 610 2 501 001 | \$800.00 |
| 349 | CASH | 9/9 VB CONCESSION | 13 2900 610 2 501 001 | \$450.00 |
| 350 | CASH | 9/8 VB GATE-FRESH & RESERVE | 13 2900 610 2 501 001 | \$600.00 |
| 351 | CASH | 8/30 VB GATES-INVITE | 13 2900 610 2 501 001 | \$1,600.00 |
| 352 | CASH | 8/28 SB GATE | 13 2900 610 2 501 001 | \$800.00 |
| 353 | CASH | 9/9 VB GATES-VARSITY | 13 2900 610 2 501 001 | \$1,600.00 |
| 354 | CASH | 9/13 VB GATE-FRESH | 13 2900 610 2 501 001 | \$600.00 |
| 355 | CASH | 9/13 VB CONCESSION | 13 2900 610 2 501 001 | \$450.00 |
| 356 | CASH | 8/28 VB CONCESSION | 13 2900 610 2 501 001 | \$450.00 |
| 357 | CASH | 8/28 VB GATES-VARSITY | 13 2900 610 2 501 001 | \$1,600.00 |
| 358 | CASH | 8/30 VB CONCESSION | 13 2900 610 2 501 001 | \$450.00 |
| 359 | CASH | 8/30 VB GATE-JH | 13 2900 610 2 501 001 | \$800.00 |
| 360 | CASH | 9/5 FB GATE-VARSITY | 13 2900 610 2 501 001 | \$2,400.00 |
| 361 | CASH | 9/8 VB CONCESSION | 13 2900 610 2 501 001 | \$450.00 |
| 362 | CASH | 8/30 FB GATE-RESERVE | 13 2900 610 2 501 001 | \$600.00 |

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| 363 | CASH | 9/15 FB GATE-JV @ NMS | 13 2900 610 2 501 001 | \$600.00 |
| 364 | CASH | 9/8 FB GATE-JV | 13 2900 610 2 501 001 | \$600.00 |
| 365 | CASH Total | | | \$15,900.00 |
| 366 | CASH-WA DISTRIBUTING | SUPPLIES | 13 2900 610 2 502 001 | \$1,458.11 |
| 367 | CASH-WA DISTRIBUTING Total | | | \$1,458.11 |
| 368 | COLUMBUS LAKEVIEW HIGH | PASSING LEAGUE REGISTRATIONS | 13 2900 610 2 528 001 | \$615.00 |
| 369 | COLUMBUS LAKEVIEW HIGH Total | | | \$615.00 |
| 370 | GRAND ISLAND HIGH SCHOOL | 8/29 ENTRY FEE | 13 2900 610 2 279 001 | \$75.00 |
| 371 | GRAND ISLAND HIGH SCHOOL | 8/29 ENTRY FEE | 13 2900 610 2 536 001 | \$75.00 |
| 372 | GRAND ISLAND HIGH SCHOOL Total | | | \$150.00 |
| 373 | JARAMILLO, JONATHAN | HIP HOP MUSIC MIX & LICENSES | 13 2900 610 2 556 001 | \$660.00 |
| 374 | JARAMILLO, JONATHAN Total | | | \$660.00 |
| 375 | KEARNEY HIGH SCHOOL | 9/6 ENTRY FEE | 13 2900 610 2 543 001 | \$160.00 |
| 376 | KEARNEY HIGH SCHOOL Total | | | \$160.00 |
| 377 | KOOZER, CHRIS | LIBRARY BOOK REFUND | 13 2900 610 2 579 001 | \$12.00 |
| 378 | KOOZER, CHRIS Total | | | \$12.00 |
| 379 | LINCOLN EAST HIGH SCHOOL | 8/29 ENTRY FEE | 13 2900 610 2 543 001 | \$175.00 |
| 380 | LINCOLN EAST HIGH SCHOOL Total | | | \$175.00 |
| 381 | LINCOLN NORTHEAST HIGH | 8/29 ENTRY FEE | 13 2900 610 2 534 001 | \$90.00 |
| 382 | LINCOLN NORTHEAST HIGH Total | | | \$90.00 |
| 383 | LINCOLN SOUTHWEST HIGH | ONE ACT ENTRY FEE | 13 2900 610 2 523 001 | \$200.00 |
| 384 | LINCOLN SOUTHWEST HIGH Total | | | \$200.00 |
| 385 | MARIAN HIGH SCHOOL | 8/28 ENTRY FEE | 13 2900 610 2 539 001 | \$390.00 |
| 386 | MARIAN HIGH SCHOOL Total | | | \$390.00 |
| 387 | MIDTOWN EVENT CENTER | VENUE RENTAL DEPOSIT | 13 2900 610 2 630 001 | \$250.00 |
| 388 | MIDTOWN EVENT CENTER Total | | | \$250.00 |
| 389 | MIKES VISIONS | PHOTO SESSION & BANNERS | 13 2900 610 2 556 001 | \$250.00 |
| 390 | MIKES VISIONS Total | | | \$250.00 |
| 391 | MULCAHY, AMARA | LIBRARY BOOK REFUND-RETURNED | 13 2900 610 2 579 001 | \$20.00 |
| 392 | MULCAHY, AMARA Total | | | \$20.00 |
| 393 | NORFOLK LIONS CLUB | PARADE ENTRY FEE | 13 2900 610 2 276 001 | \$20.00 |
| 394 | NORFOLK LIONS CLUB Total | | | \$20.00 |
| 395 | NORTHEAST COMMUNITY COLLEGE | TEXTBOOKS | 13 2900 610 2 269 001 | \$1,520.00 |
| 396 | NORTHEAST COMMUNITY COLLEGE Total | | | \$1,520.00 |
| 397 | NPS GENERAL FUND | SUMMER CAMP WORKERS | 13 2900 610 2 278 001 | \$693.76 |
| 398 | NPS GENERAL FUND | SUMMER CAMP WORKERS | 13 2900 610 2 552 001 | \$693.76 |
| 399 | NPS GENERAL FUND | SUMMER CAMP WORKERS | 13 2900 610 2 633 001 | \$242.96 |
| 400 | NPS GENERAL FUND Total | | | \$1,630.48 |
| 401 | NPS STUDENT FEES ACCOUNT | FEES COMBINED WITH OTHER FINES | 13 2900 610 2 598 001 | \$535.00 |
| 402 | NPS STUDENT FEES ACCOUNT Total | | | \$535.00 |
| 403 | NSDA NEBRASKA DISTRICT | MEMBERSHIP RENEWAL | 13 2900 610 2 553 001 | \$268.00 |

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| 404 | NSDA NEBRASKA DISTRICT Total | | | \$268.00 |
| 405 | SCHUYLER HIGH SCHOOL | 7 V 7 SUMMER TRNMNT | 13 2900 610 2 514 001 | \$250.00 |
| 406 | SCHUYLER HIGH SCHOOL Total | | | \$250.00 |
| 407 | SPORTDECALS | HELMET DECALS | 13 2900 610 2 528 001 | \$835.32 |
| 408 | SPORTDECALS Total | | | \$835.32 |
| 409 | STADIUM SPORTS | CAMP SHIRTS | 13 2900 610 2 561 001 | \$378.00 |
| 410 | STADIUM SPORTS Total | | | \$378.00 |
| 411 | STANTON HIGH SCHOOL | 9/4 ENTRY FEE | 13 2900 610 2 539 001 | \$135.00 |
| 412 | STANTON HIGH SCHOOL Total | | | \$135.00 |
| 413 | YORK HIGH SCHOOL | ONE ACT ENTRY FEE | 13 2900 610 2 523 001 | \$175.00 |
| 414 | YORK HIGH SCHOOL Total | | | \$175.00 |
| 415 | Grand Total | | | \$26,076.91 |
| 416 | | | | |
| 417 | JUNIOR HIGH ACTIVITY FUND | | | |
| 418 | TEECO INC | WATER COOLER RENTAL | 14 2900 610 2 840 002 | \$38.00 |
| 419 | TEECO INC Total | | | \$38.00 |
| 420 | Grand Total | | | \$38.00 |
| 421 | | | | |
| 422 | STUDENT FEE FUND | | | |
| 423 | BECK, ALEXYA | TECH FEE REFUND | 17 2190 610 2 672 001 | \$35.00 |
| 424 | BECK, ALEXYA Total | | | \$35.00 |
| 425 | COX, LAUREN | PARTICIPATION FEE REFUND | 17 2190 610 2 671 001 | \$20.00 |
| 426 | COX, LAUREN Total | | | \$20.00 |
| 427 | ESPARZA, ADELA | TECH FEE REFUND | 17 2190 610 2 672 001 | \$35.00 |
| 428 | ESPARZA, ADELA Total | | | \$35.00 |
| 429 | GODINEZ, ALICIA | TECH FEE REFUND | 17 2190 610 2 672 001 | -\$35.00 |
| 430 | GODINEZ, ALICIA | TECH FEE REFUND | 17 2190 610 2 672 001 | \$35.00 |
| 431 | GODINEZ, ALICIA Total | | | \$0.00 |
| 432 | KEN'S BAND INSTRUMENT | INSTRUMENT REPAIRS | 17 2190 340 2 028 002 | \$65.00 |
| 433 | KEN'S BAND INSTRUMENT | INSTRUMENT REPAIRS | 17 2190 340 2 028 002 | \$16.00 |
| 434 | KEN'S BAND INSTRUMENT | INSTRUMENT REPAIRS | 17 2190 340 2 028 002 | \$15.00 |
| 435 | KEN'S BAND INSTRUMENT | INSTRUMENT REPAIRS | 17 2190 340 2 028 002 | \$58.00 |
| 436 | KEN'S BAND INSTRUMENT | INSTRUMENT REPAIRS | 17 2190 340 2 028 002 | \$58.00 |
| 437 | KEN'S BAND INSTRUMENT | INSTRUMENT REPAIRS | 17 2190 340 2 028 002 | \$58.00 |
| 438 | KEN'S BAND INSTRUMENT | INSTRUMENT REPAIRS | 17 2190 340 2 028 002 | \$58.00 |
| 439 | KEN'S BAND INSTRUMENT | INSTRUMENT REPAIRS | 17 2190 340 2 028 002 | \$58.00 |
| 440 | KEN'S BAND INSTRUMENT | INSTRUMENT REPAIRS | 17 2190 340 2 028 002 | \$58.00 |
| 441 | KEN'S BAND INSTRUMENT | INSTRUMENT REPAIRS | 17 2190 340 2 028 002 | \$72.00 |
| 442 | KEN'S BAND INSTRUMENT | INSTRUMENT REPAIRS | 17 2190 340 2 028 002 | \$56.00 |
| 443 | KEN'S BAND INSTRUMENT | INSTRUMENT REPAIRS | 17 2190 340 2 028 002 | \$84.00 |
| 444 | KEN'S BAND INSTRUMENT | INSTRUMENT REPAIRS | 17 2190 340 2 028 002 | \$112.00 |

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|-----|-------------------------------------|---------------------------|-----------------------|-------------|
| 445 | KEN'S BAND INSTRUMENT | INSTRUMENT REPAIRS | 17 2190 340 2 028 002 | \$65.00 |
| 446 | KEN'S BAND INSTRUMENT Total | | | \$833.00 |
| 447 | LOVEJOY, TAMMY | TECH FEE REFUND | 17 2190 610 2 672 001 | \$35.00 |
| 448 | LOVEJOY, TAMMY Total | | | \$35.00 |
| 449 | MORALES, NANCY | TECH FEE REFUND | 17 2190 610 2 672 001 | \$35.00 |
| 450 | MORALES, NANCY Total | | | \$35.00 |
| 451 | NPS-JUNIOR HIGH SCHOOL | ACTIVITY CARD MONEY TO JH | 17 2190 610 0 975 000 | \$10,047.55 |
| 452 | NPS-JUNIOR HIGH SCHOOL Total | | | \$10,047.55 |
| 453 | SUAREZ, YANISLEIKYS | TECH FEE REFUND | 17 2190 610 2 672 001 | \$35.00 |
| 454 | SUAREZ, YANISLEIKYS Total | | | \$35.00 |
| 455 | WALTON, PAM | TECH FEE REFUND | 17 2190 610 2 672 001 | \$35.00 |
| 456 | WALTON, PAM Total | | | \$35.00 |
| 457 | Grand Total | | | \$11,110.55 |

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #165 for the month of August 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 #220 for the month of August 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

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|---|--|------------------------|-----------------------|--------------|
| | | AUGUST 25, 2025 | | |
| | | | | |
| | | NORFOLK PUBLIC SCHOOLS | | |
| | | NORFOLK, NEBRASKA | | |
| | | | | |
| | | | | |
| | GENERAL FUND | | | |
| 1 | NPS-EMPLOYEE BENEFIT FUND | TRANSFER | 01 1100 281 1 001 000 | \$125,000.00 |
| 2 | NPS-EMPLOYEE BENEFIT FUND | TRANSFER | 01 1100 281 2 001 000 | \$125,000.00 |
| 3 | NPS-EMPLOYEE BENEFIT FUND Total | | | \$250,000.00 |
| 4 | Grand Total | | | \$250,000.00 |