

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. Presentations, Special Recognition
 - 4.1. Transitions Strategic Action Planning Update
5. Public Comments & Communication
6. Information and Discussion Items
 - 6.1. Finance & Facilities Report
 - 6.2. Teaching & Learning Report
 - 6.3. Student Programs Report
 - 6.4. Student Services Report
 - 6.5. Human Resources & Accreditation Report
 - 6.6. Superintendent's Report
7. Committee Reports
 - 7.1. Facilities & Finance Committee Report
 - 7.2. Government Relations Committee Report
 - 7.3. Norfolk Public Schools Foundation Committee Report
 - 7.4. Minutes of Committee Meetings
8. Approve Consent Agenda
 - 8.1. Minutes of Previous Meetings
 - 8.2. Personnel
 - 8.2.1. Contract Approval
 - 8.2.2. Resignations
 - 8.3. Claims
9. Action Items
 - 9.1. Discuss, consider and take action to amend the 2021-2022 Option Enrollment Resolution to include Kindergarten
 - 9.2. Discuss, consider and take action to approve the bid from J.H. Hespe Co. for the construction project at Grant Elementary School.
 - 9.3. Discuss, consider and take action to approve the bid from Otte Construction Company for the construction project at Lincoln Elementary School
 - 9.4. Discuss, consider and take action to approve the bid from Capital for district print and copy services
 - 9.5. Discuss, consider and take action to approve the second and final reading of board policies 9000-9370b related to Bylaws of the Board

- 9.6. Discuss, consider and take action to approve Board Policy 5003 (Assignment of Students: Grade Placement and Transfer Students) and 5004 (Full-time and Part-time Enrollment)
10. Future Meetings
11. Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual
 - 11.1. Convene Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual.
 - 11.2. Reconvene Meeting from Executive Session
 - 11.3. Approval of Any Action Deemed Necessary as a Result of Executive Session
12. Adjournment

NORFOLK PUBLIC SCHOOLS
INTERIM COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending March 31, 2021

Fund/Account	2020-2021 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance	
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$3,710,165.56	\$30,559.37	\$212,456.36	\$3,528,268.57	
SPECIAL BUILDING FUND (2)	\$4,692,932.48	\$95,325.69	\$0.00	\$4,788,258.17	
DEPRECIATION RESERVE FUND (2)	\$7,751,500.80	\$2,979.38	\$0.00	\$7,754,480.18	
ACTIVITIES ACCOUNT (2)	\$741,415.25	\$70,444.21	\$85,699.97	\$726,159.49	
SUBSIDIARY ACCOUNT (2)	\$439,276.57	\$32,164.70	\$50,202.08	\$421,239.19	
GENERAL FUND (1)	\$13,677,148.52	\$3,008,175.78	3,870,730.55	\$12,814,593.75	
PAYROLL ACCOUNT (2)	\$5,705.78	\$3,482,400.57	\$3,482,400.57	\$5,705.78	
SCHOOL LUNCH FUND (2)	\$848,506.20	\$558,885.78	\$228,231.52	\$1,179,160.46	
BOND FUND (2)	\$2,741,203.16	\$41,182.82	\$0.00	\$2,782,385.98	
COOPERATIVE FUND (2)	\$355,645.72	\$11,472.79	\$98,354.27	\$268,764.24	
EMPLOYEE BENEFIT FUND (2)	\$4,705.42	\$2.00	\$0.00	\$4,707.42	
ATHLETIC FIELD COOPERATIVE FUND (2)	\$385,837.63	\$1,815.56	\$0.00	\$387,653.19	
CONVENIENCE FEE FUND (2)	\$8,176.81	\$759.52	\$505.21	\$8,431.12	
STUDENT FEE FUND (2)	\$331,109.52	\$4,550.75	\$956.18	\$334,704.09	
TOTAL ALL FUNDS	\$35,693,329.42	\$7,340,718.92	\$8,029,536.71	\$35,004,511.63	
BALANCES CLASSIFIED BY DEPOSITORY					
(1) BANK FIRST				\$12,814,593.75	
(2) ELKHORN VALLEY BANK				\$19,407,531.90	
(2) MIDWEST BANK				\$2,782,385.98	
TOTAL BALANCES				\$35,004,511.63	

MARCH 2021 SENIOR HIGH ACTIVITY FUND EXPENDITURES

1	ALBIN, MARK	3/25 OFFICIAL	13 2900 610 2 533 001	\$120.00
2	ALBIN, MARK Total			\$120.00
3	APPERSON INC	SCANTRON SHEETS	13 2900 610 2 598 001	\$666.53
4	APPERSON INC Total			\$666.53
5	APPLE INC	SOCCER DAD APP	13 2900 610 2 549 001	\$4.99
6	APPLE INC Total			\$4.99
7	ASSETGENIE, INC	CB CHARGERS	13 2900 610 2 230 001	\$449.25
8		CB MOTHERBOARDS	13 2900 610 2 230 001	\$219.90
9	ASSETGENIE, INC Total			\$669.15
10	BARNHILL ENTERPRISES LLC	JAZZ/MARCHING BAND SPEAKER	13 2900 610 2 559 001	\$360.00
11		MICROPHONE	13 2900 610 2 529 001	\$112.00
12	BARNHILL ENTERPRISES LLC Total			\$472.00
13	BATES, CHARLIE	HAM/PIE FUNDRAISER WINNER	13 2900 610 2 588 001	\$50.00
14	BATES, CHARLIE Total			\$50.00
15	BELLEVUE WEST HIGH SCHOOL	SPEECH ENTRY FEE	13 2900 610 2 522 001	\$175.00
16	BELLEVUE WEST HIGH SCHOOL Total			\$175.00
17	CALLAM SPORTS PHOTOGRAPHY,	STATE PICTURES	13 2900 610 2 556 001	\$210.00
18	CALLAM SPORTS PHOTOGRAPHY, Total			\$210.00
19	CASH	3/18 BASEBALL GATE	13 2900 610 2 501 001	\$600.00
20		3/18 MUSICAL GATE	13 2900 610 2 501 001	\$600.00
21		3/18 SOCCER GATE	13 2900 610 2 501 001	\$600.00
22		3/19 BASEBALL GATE-MEMORIAL	13 2900 610 2 501 001	\$600.00
23		3/19 BASEBALL GATE-TAHA	13 2900 610 2 501 001	\$600.00
24		3/19 MR PINK PANTHER	13 2900 610 2 501 001	\$100.00
25		3/19 MUSICAL GATE	13 2900 610 2 501 001	\$600.00
26		3/20 MUSICAL GATE	13 2900 610 2 501 001	\$600.00
27		3/20 SOCCER GATE-MS	13 2900 610 2 501 001	\$800.00
28		3/21 MUSICAL GATE	13 2900 610 2 501 001	\$600.00
29		3/23 SOCCER GATE-MEMORIAL	13 2900 610 2 501 001	\$600.00
30		3/25 SOCCER GATES	13 2900 610 2 501 001	\$800.00
31		3/29 BASEBALL-MEMORIAL	13 2900 610 2 501 001	\$600.00
32		3/29 BASEBALL-TAHA	13 2900 610 2 501 001	\$600.00
33		3/29 SOCCER GATE-MEMORIAL	13 2900 610 2 501 001	\$600.00

34		4/1 BASEBALL GATE-MEMORIAL	13 2900 610 2 501 001	\$600.00
35		4/1 BASEBALL GATE-TA HA	13 2900 610 2 501 001	\$600.00
36		4/1 G. SOCCER-MEMORIAL	13 2900 610 2 501 001	\$600.00
37		4/10 BASEBALL GATE-MEMORIAL	13 2900 610 2 501 001	\$600.00
38		4/10 BASEBALL GATE-TAHA	13 2900 610 2 501 001	\$600.00
39		4/12 G SOCCER GATE	13 2900 610 2 501 001	\$600.00
40		4/13 JH TRACK CONCESSION	13 2900 610 2 501 001	\$300.00
41		4/3 G/B SOCCER CONCESSION	13 2900 610 2 501 001	\$200.00
42		4/3 G/B SOCCER GATES-MS	13 2900 610 2 501 001	\$800.00
43		4/6 B SOCCER GATE-MEMORIAL	13 2900 610 2 501 001	\$600.00
44		4/8 B SOCCER GATE-MEMORIAL	13 2900 610 2 501 001	\$600.00
45	CASH Total			\$15,000.00
46	CEDER, ERIC	4/1 OFFICIAL	13 2900 610 2 530 001	\$150.00
47	CEDER, ERIC Total			\$150.00
48	CHESTERMAN COMPANY	COKE RETURN	13 2900 610 2 502 001	-\$109.20
49		COKE SUPPLIES	13 2900 610 2 502 001	\$305.36
50	CHESTERMAN COMPANY Total			\$196.16
51	COUNTRY INN & SUITES	STATE LODGING	13 2900 610 2 544 001	\$1,242.00
52	COUNTRY INN & SUITES Total			\$1,242.00
53	CUSTOM SPORTS	B/G SOCCER JACKETS/PANTS	13 2900 610 2 514 001	\$330.00
54			13 2900 610 2 529 001	\$10,000.00
55			13 2900 610 2 549 001	\$590.00
56		TEAM WARMUP SHIRTS/JACKETS	13 2900 610 2 514 001	\$1,021.00
57		T-SHIRT	13 2900 610 2 619 001	\$25.00
58	CUSTOM SPORTS Total			\$11,966.00
59	DOANE UNIVERSITY	ENTRY FEE	13 2900 610 2 535 001	\$175.00
60			13 2900 610 2 542 001	\$175.00
61	DOANE UNIVERSITY Total			\$350.00
62	DOHREN, RYLIE	HAM/PIE FUNDRAISER WINNER	13 2900 610 2 588 001	\$50.00
63	DOHREN, RYLIE Total			\$50.00
64	EHLERS, ELISE	2/12 SPEECH JUDGE	13 2900 610 2 522 001	\$60.00
65	EHLERS, ELISE Total			\$60.00
66	EIKMEIER, GARY	3/25 OFFICIAL	13 2900 610 2 530 001	\$150.00
67		3/29 OFFICIAL	13 2900 610 2 530 001	\$150.00

68	EIKMEIER, GARY Total			\$300.00
69	ELKHORN FEED CENTER	ANIMAL FEED	13 2900 610 2 628 001	\$19.28
70	ELKHORN FEED CENTER Total			\$19.28
71	FLORES, MELISSA	3/18 NSCTA JUDGE	13 2900 610 2 522 001	\$150.00
72	FLORES, MELISSA Total			\$150.00
73	FOSSUM, MELINDA	OVER PAYMENT REFUND	13 2900 610 2 515 001	\$28.00
74	FOSSUM, MELINDA Total			\$28.00
75	GODFATHERS PIZZA NORFOLK	WORKER MEALS	13 2900 610 2 529 001	\$312.00
76	GODFATHERS PIZZA NORFOLK Total			\$312.00
77	GROSH BACKDROPS & DRAPERY	MUSICAL BACKDROP	13 2900 610 2 523 001	\$685.42
78	GROSH BACKDROPS & DRAPERY Total			\$685.42
79	HAUDER, NICHOLAS	3/19 OFFICIAL	13 2900 610 2 530 001	\$130.00
80		3/25 OFFICIAL	13 2900 610 2 530 001	\$150.00
81	HAUDER, NICHOLAS Total			\$280.00
82	HAUFF SPORTS	TENNIS BALLS	13 2900 610 2 515 001	\$91.80
83			13 2900 610 2 534 001	\$178.20
84			13 2900 610 2 541 001	\$178.20
85			13 2900 610 2 550 001	\$91.80
86	HAUFF SPORTS Total			\$540.00
87	HEADLEY, MATT	3/18 OFFICIAL	13 2900 610 2 533 001	\$120.00
88	HEADLEY, MATT Total			\$120.00
89	HEARTLAND VETERINARY	ANIMAL VACCINATIONS	13 2900 610 2 628 001	\$38.51
90	HEARTLAND VETERINARY Total			\$38.51
91	HEIER, TOD	4/1 OFFICIAL	13 2900 610 2 530 001	\$150.00
92	HEIER, TOD Total			\$150.00
93	HYVEE	HAMS	13 2900 610 2 588 001	\$9,086.00
94	HYVEE Total			\$9,086.00
95	IN THE SPOTLIGHT COSUME	MUSICAL COSTUMES	13 2900 610 2 523 001	\$948.20
96	IN THE SPOTLIGHT COSUME Total			\$948.20
97	KEARNEY HIGH SCHOOL	4/9 ENTRY FEE	13 2900 610 2 532 001	\$120.00
98	KEARNEY HIGH SCHOOL Total			\$120.00
99	KEATING, CECILEA	HAM/PIE FUNDRAISER WINNER	13 2900 610 2 588 001	\$50.00
100	KEATING, CECILEA Total			\$50.00
101	KIRBY, BRANDON	3/19 OFFICIAL	13 2900 610 2 530 001	\$130.00

102		3/25 OFFICIAL	13 2900 610 2 530 001	\$130.00
103		3/29 OFFICIAL	13 2900 610 2 530 001	\$130.00
104	KIRBY, BRANDON Total			\$390.00
105	LENTON, COREY	4/1 OFFICIAL	13 2900 610 2 530 001	\$130.00
106	LENTON, COREY Total			\$130.00
107	LINCOLN HIGH SCHOOL	BBB DISTRICT GATE	13 2900 610 2 529 001	\$235.78
108		BROADCAST RECEIPTS	13 2900 610 2 529 001	\$33.33
109	LINCOLN HIGH SCHOOL Total			\$269.11
110	MADISON HIGH SCHOOL	3/30 ENTRY FEE	13 2900 610 2 535 001	\$40.00
111			13 2900 610 2 542 001	\$40.00
112	MADISON HIGH SCHOOL Total			\$80.00
113	MARATHON PRESS INC	MUSICAL POSTERS	13 2900 610 2 523 001	\$95.00
114		TICKETS	13 2900 610 2 582 001	\$134.00
115	MARATHON PRESS INC Total			\$229.00
116	MARSDEN, KJELL	3/23 OFFICIAL	13 2900 610 2 540 001	\$100.00
117		3/25 OFFICIAL	13 2900 610 2 540 001	\$100.00
118	MARSDEN, KJELL Total			\$200.00
119	M-F ATHLETIC COMPANY	B/G TRACK & FIELD SUPPLIES	13 2900 610 2 529 001	\$963.40
120	M-F ATHLETIC COMPANY Total			\$963.40
121	MILLER, BRANDON	3/20 OFFICIAL	13 2900 610 2 533 001	\$50.00
122			13 2900 610 2 540 001	\$50.00
123	MILLER, BRANDON Total			\$100.00
124	MILLER, GALEN	3/20 OFFICIAL	13 2900 610 2 533 001	\$70.00
125			13 2900 610 2 540 001	\$70.00
126	MILLER, GALEN Total			\$140.00
127	MONETTE, TONI	3/18 NSCTA JUDGE	13 2900 610 2 522 001	\$75.00
128	MONETTE, TONI Total			\$75.00
129	NEBRASKA FFA ASSOCIATION	STUDENT MEMBERSHIP	13 2900 610 2 276 001	\$18.00
130	NEBRASKA FFA ASSOCIATION Total			\$18.00
131	NORFOLK COUNTRY CLUB	POLOS & PULLOVERS	13 2900 610 2 552 001	\$693.57
132	NORFOLK COUNTRY CLUB Total			\$693.57
133	NORFOLK FAMILY YMCA	FACILITY RENTAL	13 2900 610 2 588 001	\$8,000.00
134	NORFOLK FAMILY YMCA Total			\$8,000.00
135	NORFOLK LIONS CLUB	PARADE ENTRY FEE	13 2900 610 2 276 001	\$20.00

136	NORFOLK LIONS CLUB Total			\$20.00
137	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 531 001	\$1,329.51
138			13 2900 610 2 538 001	\$1,083.10
139			13 2900 610 2 544 001	\$438.10
140			13 2900 610 2 546 001	\$113.84
141		GBB HAC WORKERS	13 2900 610 2 529 001	\$94.08
142	NPS GENERAL FUND Total			\$3,058.63
143	NSAA	BBB DISTRICT GATE	13 2900 610 2 529 001	\$506.78
144		BROADCAST RECEIPTS	13 2900 610 2 529 001	\$33.33
145	NSAA Total			\$540.11
146	NSCTA	3/18 ENTRY FEE	13 2900 610 2 522 001	\$300.00
147	NSCTA Total			\$300.00
148	NSDA NEBRASKA DISTRICT	3/12 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$275.00
149		3/27 ENTRY FEE	13 2900 610 2 522 001	\$250.00
150		MEMBERSHIP FEE	13 2900 610 2 553 001	\$20.00
151	NSDA NEBRASKA DISTRICT Total			\$545.00
152	OJIGBANI, FELIX	3/20 OFFICIAL	13 2900 610 2 533 001	\$60.00
153			13 2900 610 2 540 001	\$60.00
154	OJIGBANI, FELIX Total			\$120.00
155	PETALS AND PASTRIES	PIES	13 2900 610 2 588 001	\$9,064.00
156	PETALS AND PASTRIES Total			\$9,064.00
157	PROGRESSIVE NUTRITION	MILK REPLACER	13 2900 610 2 628 001	\$117.10
158	PROGRESSIVE NUTRITION Total			\$117.10
159	PROTZMAN, ROGER	3/18 OFFICIAL	13 2900 610 2 533 001	\$100.00
160		3/19 OFFICIAL	13 2900 610 2 533 001	\$50.00
161	PROTZMAN, ROGER Total			\$150.00
162	QUESTIONS UNLIMITED	ENTRY FEE	13 2900 610 2 572 001	\$30.00
163	QUESTIONS UNLIMITED Total			\$30.00
164	QUILL CORPORATION	CALCULATORS	13 2900 610 2 586 001	\$91.92
165		CLASSROOM SUPPLIES	13 2900 610 2 586 001	\$42.84
166	QUILL CORPORATION Total			\$134.76
167	RALSTON HIGH SCHOOL	4/3 ENTRY FEE	13 2900 610 2 535 001	\$140.00
168			13 2900 610 2 542 001	\$140.00
169	RALSTON HIGH SCHOOL Total			\$280.00

170	RASMUSSEN, KRISAYLA	3/18 NSCTA JUDGE	13 2900 610 2 522 001	\$60.00
171		3/27 DEBATE JUDGE	13 2900 610 2 522 001	\$50.00
172	RASMUSSEN, KRISAYLA Total			\$110.00
173	REGENCY PORTRAITS	GIRLS SWIM TEAM PHOTO	13 2900 610 2 529 001	\$90.00
174	REGENCY PORTRAITS Total			\$90.00
175	RIECK, COREY	3/25 OFFICIAL	13 2900 610 2 540 001	\$120.00
176	RIECK, COREY Total			\$120.00
177	SCHAVEE, CHRIS	AP TEST REFUND	13 2900 610 2 576 001	\$40.00
178	SCHAVEE, CHRIS Total			\$40.00
179	SCHEFFLER, LAUREL	2/12 SPEECH JUDGE	13 2900 610 2 522 001	\$60.00
180	SCHEFFLER, LAUREL Total			\$60.00
181	SIGNOR, WENDY	OVER PAYMENT REFUND	13 2900 610 2 515 001	\$32.00
182	SIGNOR, WENDY Total			\$32.00
183	SIMONSEN, STEVE	3/18 OFFICIAL	13 2900 610 2 530 001	\$130.00
184		3/29 OFFICIAL	13 2900 610 2 530 001	\$130.00
185	SIMONSEN, STEVE Total			\$260.00
186	SKILLS USA	REGISTRATION FEE	13 2900 610 2 569 001	\$200.00
187	SKILLS USA Total			\$200.00
188	SOCCER.COM	TEAM SOCCER BAGS	13 2900 610 2 549 001	\$295.00
189	SOCCER.COM Total			\$295.00
190	STADIUM SPORTS	HAT EMBROIDERY	13 2900 610 2 231 001	\$72.00
191		TEAM APPAREL	13 2900 610 2 550 001	\$1,534.00
192	STADIUM SPORTS Total			\$1,606.00
193	STROM, PATRICIA	OVER PAYMENT REFUND	13 2900 610 2 515 001	\$32.00
194	STROM, PATRICIA Total			\$32.00
195	SYNCB/AMAZON	BLADES	13 2900 610 2 628 001	\$30.78
196		HEAT LAMPS	13 2900 610 2 563 001	\$34.11
197		MUSICAL SUPPLIES	13 2900 610 2 523 001	\$253.97
198	SYNCB/AMAZON Total			\$318.86
199	TEECO INC	WATER COOLER	13 2900 610 2 503 001	\$282.00
200	TEECO INC Total			\$282.00
201	TEST, MIKE	3/19 OFFICIAL	13 2900 610 2 530 001	\$150.00
202		3/25 OFFICIAL	13 2900 610 2 530 001	\$130.00
203		3/29 OFFICIAL	13 2900 610 2 530 001	\$150.00

204	TEST, MIKE Total			\$430.00
205	TEST, TROY	3/19 OFFICIAL	13 2900 610 2 530 001	\$150.00
206	TEST, TROY Total			\$150.00
207	UNIVERSITY OF NE - LINCOLN	REGISTRATION	13 2900 610 2 276 001	\$30.00
208	UNIVERSITY OF NE - LINCOLN Total			\$30.00
209	VELASCO, JOSE	3/20 OFFICIAL	13 2900 610 2 533 001	\$60.00
210			13 2900 610 2 540 001	\$60.00
211	VELASCO, JOSE Total			\$120.00
212	VEX ROBOTICS, INC.	VEX STARTER KIT	13 2900 610 2 634 001	\$769.92
213	VEX ROBOTICS, INC. Total			\$769.92
214	VISA	AMAZON-AP BOOKS	13 2900 610 2 281 001	\$192.08
215		AMAZON-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$22.46
216		AMAZON--MUSICAL SUPPLIES	13 2900 610 2 523 001	\$59.89
217		ASUS COMPUTER-CB REPAIR	13 2900 610 2 230 001	\$147.40
218		CALLAM SPORTS-DIGITAL PHOTOS	13 2900 610 2 562 001	\$64.20
219		CHAMPION BRIEFS-MARCH	13 2900 610 2 553 001	\$49.98
220		CHICK-FIL-A--SUPERVISION MEAL	13 2900 610 2 531 001	\$18.69
221		CHICK-FIL-A--TEAM MEAL-GBB	13 2900 610 2 517 001	\$160.81
222			13 2900 610 2 556 001	\$180.00
223		COUNTRY INN--STATE WRESTLING	13 2900 610 2 546 001	\$1,809.92
224		CRITTER DEPOT-AFS SUPPLIES	13 2900 610 2 503 001	\$37.00
225		DISTRICT MEALS	13 2900 610 2 546 001	\$374.85
226		DOMINO'S-TEAM MEAL	13 2900 610 2 547 001	\$140.17
227		EL MEZ CAL-INTERVIEW MEAL	13 2900 610 2 545 001	\$68.31
228		ELKHORN ANIMAL HEALTH--ANIMAL	13 2900 610 2 628 001	\$31.50
229		FRANKLIN'S-INTERVIEW MEAL	13 2900 610 2 597 001	\$88.54
230		GAME READY-TRAINER SUPPLIES	13 2900 610 2 529 001	\$37.25
231		GOODCENTS--TEAM MEAL	13 2900 610 2 547 001	\$208.89
232		GOODWILL-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$49.76
233		HOBBY LOBBY-CRAFT SUPPLIES	13 2900 610 2 619 001	\$38.94
234		HOBBY LOBBY-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$255.61
235		HYVEE--BOTTLED WATER	13 2900 610 2 562 001	\$7.98
236		JIMMY JOHNS--BBB TEAM MEAL-	13 2900 610 2 529 001	\$290.00
237		JIMMY JOHNS-HAC TEAM MEAL	13 2900 610 2 544 001	\$400.72

238	JIMMY JOHNS-SPEECH TEAM MEAL		13 2900 610 2 553 001	\$163.86
239	JIMMY JOHNS-TEAM MEAL		13 2900 610 2 531 001	\$262.95
240	JIMMY JOHNS--TEAM MEAL-GBB		13 2900 610 2 517 001	\$98.70
241			13 2900 610 2 556 001	\$122.88
242	MCDONALDS-LVS MANAGEMENT MEAL		13 2900 610 2 276 001	\$35.73
243	MEANRDS-BED COVER BOARDS		13 2900 610 2 276 001	\$83.01
244	MENARDS-MUSICAL SUPPLIES		13 2900 610 2 523 001	\$530.05
245	MENARDS-SOIL		13 2900 610 2 628 001	\$50.24
246	MENARDS-VARNISH		13 2900 610 2 593 001	\$551.00
247	NSAA--COACH STATE ADMISSION		13 2900 610 2 546 001	\$62.50
248	NSAA-STATE TICKETS		13 2900 610 2 513 001	\$66.80
249	NSAA--SUPERVISOR TICKETS		13 2900 610 2 546 001	\$65.70
250	OLD CHICAGO-INTERVIEW MEAL		13 2900 610 2 537 001	\$60.00
251	PAPA JOHNS-TEAM MEAL		13 2900 610 2 538 001	\$180.99
252	PHAT JACKS--INTERVIEW MEAL		13 2900 610 2 597 001	\$26.18
253	RAISING CANE'S-TEAM MEAL		13 2900 610 2 513 001	\$142.69
254	SLIM CHICKENS/CHICK-FIL-A---		13 2900 610 2 547 001	\$195.03
255	STATE TEAM MEAL		13 2900 610 2 544 001	\$576.46
256	STATE TEAM MEALS		13 2900 610 2 546 001	\$388.12
257	SUBWAY-TEAM MEAL		13 2900 610 2 512 001	\$31.93
258	UPS-AWARDS DELIVERY		13 2900 610 2 553 001	\$110.18
259	VICTORY BRIEFS-MARCH/APRIL		13 2900 610 2 553 001	\$30.00
260	WALMART-EVENT SUPPLIES		13 2900 610 2 266 001	\$85.90
261	WALMART-TEAM SUPPLIES		13 2900 610 2 553 001	\$64.06
262	WEBSTAIRANT-FRONT OFFICE CUPS		13 2900 610 2 503 001	\$130.58
263	ZOOM-UPGRADE		13 2900 610 2 553 001	\$16.03
264	VISA Total			\$8,866.52
265	WECKERLE DIETZ, GRAYSON	3/18 NSCTA JUDGE	13 2900 610 2 522 001	\$150.00
266	WECKERLE DIETZ, GRAYSON Total			\$150.00
267	WESTCOTT, WILLIAM	3/18 OFFICIAL	13 2900 610 2 533 001	\$120.00
268		3/23 OFFICIAL	13 2900 610 2 540 001	\$120.00
269		3/25 OFFICIAL	13 2900 610 2 533 001	\$120.00
270	WESTCOTT, WILLIAM Total			\$360.00
271	WHITTEN, WILLIAM	3/19 OFFICIAL	13 2900 610 2 540 001	\$50.00

272		3/25 OFFICIAL	13 2900 610 2 540 001	\$120.00
273	WHITTEN, WILLIAM Total			\$170.00
274	WINNERS CIRCLE	AWARDS	13 2900 610 2 513 001	\$210.48
275		TROPHY PLATES	13 2900 610 2 549 001	\$48.00
276	WINNERS CIRCLE Total			\$258.48
277	Grand Total			\$84,607.70

MARCH 2021 JUNIOR HIGH ACTIVITY FUND EXPENDITURES

1	NPS GENERAL FUND	PAYROLL FOR WORKERS	14 2900 610 2 849 002	\$275.75
2	NPS GENERAL FUND Total			\$275.75
3	NPS STUDENT FEES ACCOUNT	AFTERSHOCK JAXON DRISCOLL	14 2900 610 2 840 002	\$25.00
4		AFTERSHOCK SAMUEL ROBINSON	14 2900 610 2 840 002	\$50.00
5	NPS STUDENT FEES ACCOUNT Total			\$75.00
6	VISA	INTERVIEW TEAM LUNCH	14 2900 610 2 838 002	\$74.31
7		INTERVIEW TEAM LUNCH #12	14 2900 610 2 838 002	\$252.39
8		PARENT TEACHER CONF SUPPLIES	14 2900 610 2 838 002	\$384.88
9		SPEECH TOURNAMENT SUPPLIES #32	14 2900 610 2 834 002	\$29.94
10	VISA Total			\$741.52
11	Grand Total			\$1,092.27

MARCH 2021 SUBSIDIARY EXPENDITURES

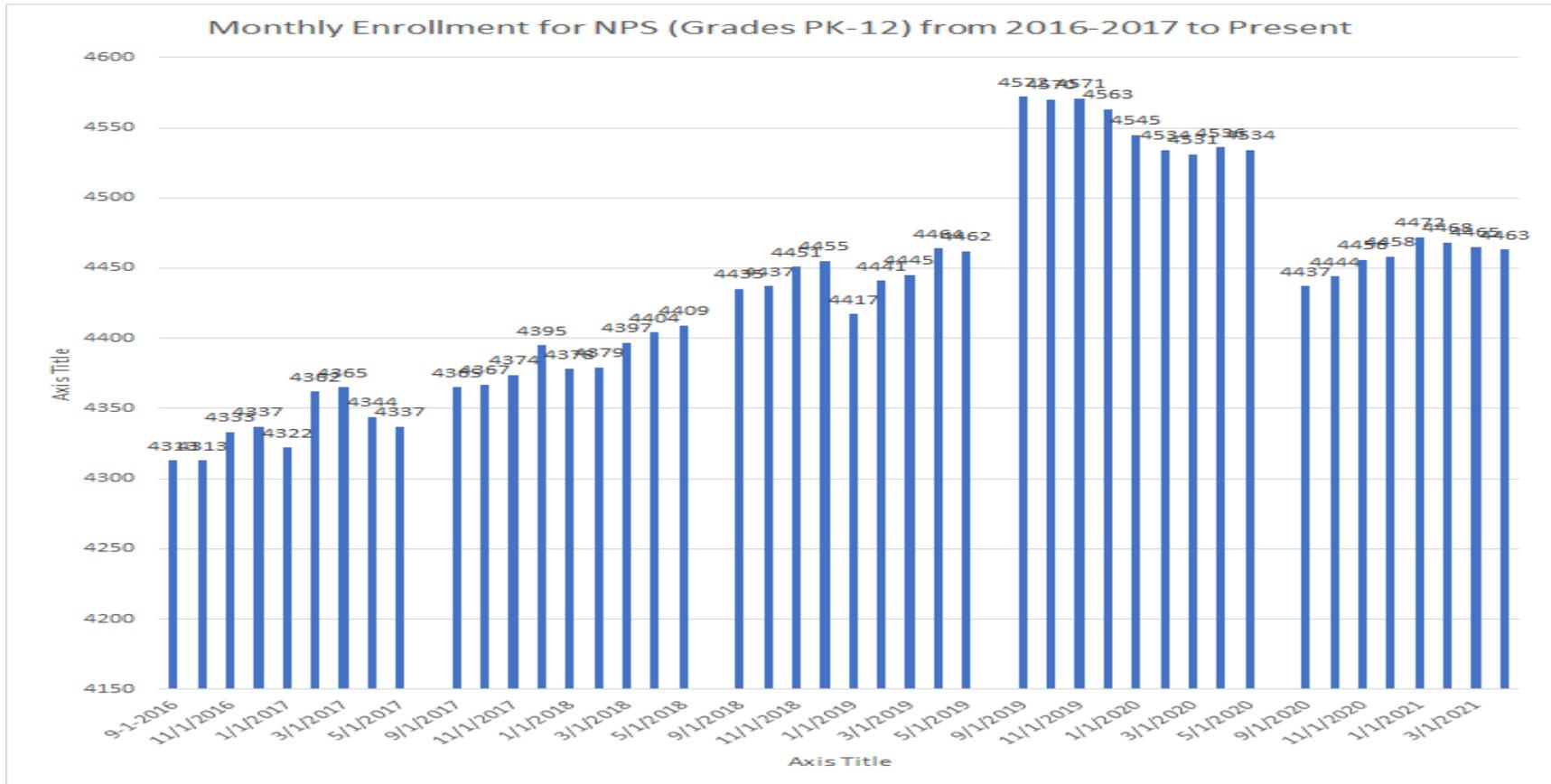
1	3-D AUTOBODY INC	REPAIR OF LSI EMPLOYEE VEHICLE	05 2900 610 0 050 000	\$456.41
2	3-D AUTOBODY INC Total			\$456.41
3	CULLIGAN OF NORFOLK	CULLIGAN WATER BILL	05 2900 610 0 061 000	\$29.69
4		WATER BILL	05 2900 610 0 071 000	\$70.00
5	CULLIGAN OF NORFOLK Total			\$99.69
6	FLINN SCIENTIFIC, INC	SCIENCE/LAB KITS	05 2900 610 0 081 000	\$1,016.95
7	FLINN SCIENTIFIC, INC Total			\$1,016.95
8	GANSEBOM, HAYLEY	REIMB FOR SUPPLIES	05 2900 610 0 058 000	\$62.23
9	GANSEBOM, HAYLEY Total			\$62.23
10	MADISON NATIONAL LIFE	BASIC LIFE FOR RETIREES	05 2900 610 0 090 000	\$461.44
11	MADISON NATIONAL LIFE Total			\$461.44
12	NEBRASKA SCHOOLMASTERS	SCHOOLMASTER DUES 20/21	05 2900 610 0 050 000	\$30.00
13	NEBRASKA SCHOOLMASTERS Total			\$30.00
14	NORFOLK SENIOR HIGH SCHOOL	COKE COMMISSION	05 2900 610 0 057 000	\$20.02
15	NORFOLK SENIOR HIGH SCHOOL Total			\$20.02
16	NPS GENERAL FUND	M PILAR BEYOND SCHL BELLS	05 2900 610 0 038 000	\$1,249.91
17	NPS GENERAL FUND Total			\$1,249.91
18	NPS STUDENT FEES ACCOUNT	AFTERSHOCK B & C INGEBRITSON	05 2900 610 0 050 000	\$50.00
19		AFTERSHOCK BRAYDEN DIZMANG	05 2900 610 0 050 000	\$50.00
20		AFTERSHOCK CAMERON LUNDY	05 2900 610 0 050 000	\$50.00
21		AFTERSHOCK COLIN LUNDY	05 2900 610 0 050 000	\$50.00
22		AFTERSHOCK J & Z BUETTNER	05 2900 610 0 050 000	\$150.00
23		AFTERSHOCK KENZIE VONDEROHE	05 2900 610 0 050 000	\$100.00
24		AFTERSHOCK LYDIA KENT	05 2900 610 0 050 000	\$50.00
25		AFTERSHOCK REANNA POLLARD	05 2900 610 0 050 000	\$100.00
26		AFTERSHOCK REESE UZZELL	05 2900 610 0 050 000	\$50.00
27		AFTERSHOCK SOPHIA THONE	05 2900 610 0 050 000	\$50.00
28		FTERSHOCK RYLAN CARRIKER	05 2900 610 0 050 000	\$150.00
29	NPS STUDENT FEES ACCOUNT Total			\$850.00
30	NPS-JUNIOR HIGH SCHOOL	COKE COMMISSION	05 2900 610 0 057 000	\$22.48
31	NPS-JUNIOR HIGH SCHOOL Total			\$22.48
32	OMAHA WORLD HERALD	AD RE: OMAHA NORTHWEST	05 2900 610 0 050 000	\$1,308.80
33	OMAHA WORLD HERALD Total			\$1,308.80

34	PERMA BOUND	BOOKS	05 2900 610 0 044 000	\$118.03
35	PERMA BOUND Total			\$118.03
36	QUILL CORPORATION	MANILLA ENVELOPS	05 2900 610 0 081 000	\$20.74
37	QUILL CORPORATION Total			\$20.74
38	RAMOS RAMOS, CATARINA	JOSE HERNANDEZ RETURED BOOK	05 2900 610 0 051 000	\$6.25
39	RAMOS RAMOS, CATARINA Total			\$6.25
40	READING WAREHOUSE, THE	LIBRARY BOOKS	05 2900 610 0 044 000	\$318.72
41	READING WAREHOUSE, THE Total			\$318.72
42	SYNCB/AMAZON	SCIENCE DAY SUPPLIES	05 2900 610 0 081 000	\$3,066.49
43		SUPPLIES	05 2900 610 0 073 000	\$65.78
44	SYNCB/AMAZON Total			\$3,132.27
45	TEECO INC	TEECO WATER	05 2900 610 0 069 000	\$42.50
46		WATER JUGS AND RENTAL	05 2900 610 0 050 000	\$73.25
47	TEECO INC Total			\$115.75
48	VERNIER SOFTWARE	LAB SUPPLIES	05 2900 610 0 081 000	\$659.58
49	VERNIER SOFTWARE Total			\$659.58
50	VISA	AMAZON #6	05 2900 610 0 058 000	\$188.70
51		BOOKS #16	05 2900 610 0 044 000	\$33.02
52		BRAIN POP #6	05 2900 610 0 058 000	\$160.00
53		CONFERENCE MEAL #10	05 2900 610 0 063 000	\$131.80
54		CONFERENCE SUPPLIES #16	05 2900 610 0 040 000	\$203.36
55		EVERYDAY SPEECH #6	05 2900 610 0 058 000	\$299.99
56		HY-VEE #24	05 2900 610 0 050 000	\$138.54
57		INTERVIEW MEALS #10	05 2900 610 0 063 000	\$37.82
58		INTERVIEW MEALS #16	05 2900 610 0 040 000	\$65.34
59		LUNCH #17	05 2900 610 0 069 000	\$41.86
60		MEETING MEAL #15	05 2900 610 0 073 000	\$40.03
61		ONE BOOK SUPPLIES #18	05 2900 610 0 061 000	\$50.78
62		OSMO #6	05 2900 610 0 058 000	\$59.00
63		PODCAST #21	05 2900 610 0 093 000	\$12.00
64		READ ACROSS AMERICAL PRIZES	05 2900 610 0 073 000	\$75.44
65		RECORDER #6	05 2900 610 0 058 000	\$12.45
66		RECORDERS FOR NISSEN	05 2900 610 0 058 000	\$140.43
67			05 2900 610 0 063 000	\$140.43

68		SUPPLIES #1	05 2900 610 0 050 000	\$3.20
69		TARGET #6	05 2900 610 0 058 000	\$1,059.27
70		TENT CARDS #2	05 2900 610 0 081 000	\$29.99
71		WALMART #6	05 2900 610 0 058 000	\$60.96
72	VISA Total			\$2,984.41
73	Grand Total			\$12,933.68

Supt Report to the Board 4-10-2021

Monthly Enrollment:



Student enrollment decreased from 4465 on March 1st to 4463 on April 1st, which is a reduction of 2 students.

CARES Funding

Guidance regarding Federal CARES funding continues to be revised and refined. Dr. Robinson and I are watching these changes very closely as we work to make the most efficient and effective use of these funds. Round 1 funding has all been allocated to cover staffing expenses related to COVID. A good portion of Round 2 will also be allocated to staffing expenses, and we anticipate that additional funds will go towards HVAC improvements and technology purchases.

Round 3 contains the most uncertainty at this time, as we have not received official notification of our allocation or the rules surrounding those allocations. We do know that a percentage must be allocated to assist with students' learning loss. This is where the work of our Transitions Committee comes into play. We will rely heavily on CARES funding to help pay for the curriculum, technology, interventions, stipends, and professional development listed within that plan. These funds may also be used to fund other curriculum and technology purchases, as well as some capital improvements related to air quality and space issues.

Dr. Robinson and I anticipate that we will hold a special Finances and Facilities meeting to discuss these funds and expenditures once we have official allocations and guidance. However, we do want to note that we are thankful for this influx of funds to assist us with COVID related expenses, including students' learning loss. These funds will help us move forward without utilizing cash reserves for these expenses.

Important May Dates:

May is an exciting month for students, staff, and board members. Please check your calendars to include the following special events:

- May 5th 2:40 PM Staff Appreciation JCT
- May 13th 6:00 PM National Honor Society Induction SH Gym
- May 16th 2:00 PM Graduation SH Gym
- May ??? ??? LIFE Completion Program JCT



Mary Luhr
Director of Student Programs
512 Philip Avenue, PO Box 139
Norfolk, NE 68702-0139
(402) 644-2507
maryluhr@npsne.org

Nurses Meeting April 6, 2021

- **In attendance** - Blair Brink, Cori Pena, Diane Schilling, Cindy Fox, Mary Luhr, Stacie Uzzell
 - **Excused** -
-
- ❖ Mary will assign who will train health tech subs. Please put requests back in through the sub system.
 - ❖ Nurse's summer conference is virtual and still waiting on information to sign up.
 - ❖ Puberty Education will be held April 22nd for 5th grade girls and April 29th for 6th grade girls who missed it last year.
 - ❖ 7th Grade Immunizations will be held at ELVPHD a couple of evenings since JH open house will be virtual this year.

The next Nurse's meeting will be May 4, 2021 in the Central Office at 7:45 am.

Board of Education Regular Meeting

Monday, March 8, 2021 5:30 PM

Norfolk Public Schools Central Administration Building
P.O. Box 139
Norfolk, NE 68702-0139

Brenda Carhart: Present
Jake Claussen: Present
Tammy Day: Present
Jenna Hatfield: Present
Bruce Mitchell: Present
Sandy Wolfe: Present

1. Date Public Notice Appeared in the Norfolk Daily News: March 1, 2021
2. Call to Order
The Norfolk Public School District's board of education meeting is called to order at 5:30 PM.
 - 2.1. Roll Call--See attendance above.
 - 2.2. Declaration of a Legal Meeting
This is a legal meeting of the board of education, as advertised by the means specified in board policy. A complete copy of the Open Meetings Act is posted in the board room for your review. A copy of the agenda is available at the desk of the recording secretary.
3. Pledge of Allegiance
4. Presentations, Special Recognition, Focus on Students
 - 4.1. Award for Excellence
Mrs. Heidi Korth, Junior High Attendance/Discipline Administrative Assistant received the Award for Excellence.
 - 4.2. NPS Foundation Annual Report
Sarah Dittmer presented the Norfolk Public Schools Foundation annual report.
 - 4.3. Accreditation
Angie Baumann recommends that Norfolk Public Schools pursues accreditation through Nebraska Frameworks K-12. It was specifically designed for Nebraska schools and connects to AQUESTT, which is the ultimate accountability system for Nebraska.
5. Public Comments & Communication
6. Information and Discussion Items
 - 6.1. Finance & Facilities Report
Total amount of claims to be approved in the consent agenda for the month of March, 2021 by specific fund are listed below:

- General Fund = \$397,823.29
- Nutrition Services Fund =\$228,211.52
- Cooperative Fund = \$88,713.82
- QCPUF = \$212,456.36
- Student Fee Fund = \$956.18

The total amount of claims for the month of February, 2021 in the Activities Fund is listed below:

- **Activity Fund =\$53,752.69**

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

6.2. Teaching & Learning Report

Remote Learning:

Just as we predicted, Remote Learning has evolved and is operating pretty smoothly. At the end of the quarter, Remote Learning teachers decided that strong and clear communication on course progress and grades was needed. With the leadership and help of the Teaching and Learning team on instruction and the leadership of Mr. Wilson on student issues, Remote Learning continues on successfully for many students.

Curriculum and Assessment:

The Teaching and Learning team continues to work on curriculum where teachers have reached out for assistance as well as in areas where program pilots are in place. Currently 8th grade Social Studies is piloting two programs and a small selection of 4th grade is piloting a Nebraska Studies program. You will hear more on Social Studies at a later date. And, of course, we are busy with getting details ready for spring testing.

6.3. Student Programs Report

- ELL- Our students are in the process of taking the ELPA summative assessment. They have until April 2, 2021, to complete the four assessments.
- Nurses- The second CPR training of the year was held last week and 31 staff were trained.
- Special Education- Our special education leadership team met February 24 and will meet again on March 31st to plan the transitions for our students. We will also plan the professional development schedule for April 28th for all special education staff. I attended the Council of Administrators for Special Education (CASE) conference virtually on February 24, 25 and 26. The focus of the conference was Social Emotional Learning (SEL) for staff and students.

6.4. Student Services Report

- Parent/Teacher conferences were held last month. We operated in a similar fashion to our 1st semester conferences and offered virtual or phone

conferences along with limited in person conferences as needed. Our attendance with our elementary and middle school is historically very high because those are scheduled meetings. Interestingly though we actually had slightly higher attendance at the JH and SH then we have had in the past. Information about those conferences is posted below along with our remote learning conferences further down.

- Reminder that Kindergarten enrollment for the 2021/2022 school year is in full swing. Registration is being held at neighborhood schools. Parents must have a birth certificate and a copy of immunizations to begin the enrollment process. Kindergarten Round Up will be held Wednesday, April 28th at your neighborhood elementary school.
- Our Junior High SRO, High School Assistant Principal, our High School LMHP, and I attended Basic Threat Assessment training last week, provided by the Nebraska Department of Education. This training is important to help our Threat Assessment team work to prevent an incident or event by studying human behavior to determine if someones concerning behavior is a low, moderate, or high concern of violence to themselves or others. This was a refresher for some of our team members and new training for others but just another piece of our district safety plan.

School Name	% attended 2019	% attended 2020	% attended 2021
Little Panther Preschool	99%	99%	99%
Bel Air	98%	97%	100%
Jefferson	99%	99%	100%
Grant	95%	97%	98%
Lincoln	100%	100%	100%
Washington	98%	91%	96%
Westside	99%	100%	100%
Woodland Park	99%	95%	100%
Middle School	70%	75%	95%
Junior High	58%	55%	60%
Senior High	39%	34%	48%

Remote Learning Grades

	Student attendance at P/T Conference	Total School Enrollment	% attended
K-2	7	8	87.50%
3-5	23	23	100.00%
6-7	22	24	91.67%
8-9	19	27	70.37%
10-12	30	42	71.43%

6.5. Human Resources & Accreditation Report

Hiring season is well underway and we have resignations, retirements and contracts to approve tonight. Letters of Intent for our certified staff were sent out on March 1st and are due back on March 15th.

Job Postings Update:

Certified Positions ('21-'22):

- Psychologist
- Speech Language Pathologist
- Elementary Media Specialist
- K-4 ELL Teacher, TBA
- 5th Grade Teacher, Middle School
- Special Education Teacher, Jefferson Elementary
- Special Education Teacher, Senior High
- Special Education Teacher, Junior High
- Vocal Music Teacher (0.4 FTE)-Junior High
- Dean of Students/Activities Director, Junior High
- Industrial Technology Instructor, Junior High
- English Teacher, Senior High
- Social Studies Teachers, Senior High
- Substitute Teachers

Classified Openings:

- High Needs Para/Driver (Full-Time) - Westside Elementary
- Achievement Center Para - Senior High
- Aftershock - Club Facilitators (Part-time)
- Special Education Resource Para - Washington Elementary
- Head Custodians - Senior High & Grant Elementary
- General Maintenance Worker-Full-Time
- School Bus Activity Drivers
- Evening Custodians (Part-Time)
- Electrician (Part-Time) - Maintenance
- Substitutes - Deaf Education/Sign Language Interpreter
- Substitute: Paraprofessional, Health Tech, Secretary & Nurse
- Substitute Custodians

Coaching Opportunities ('21-'22):

- Head HS Football
- SH Assistant Boys Basketball
- SH Assistant Track & Field
- Head 7th Grade Football
- Assistant 7th Grade Football
- JH Boys Intramural Basketball
- JH Boys Track Assistant

- Head 8th Grade Girls Track
- 7th Grade Girls Assistant Track
- SH Technical Theater - Assistant Theater
- SH Student Council
- SH Assistant Swimming - Diving Coach

6.6. Superintendent's Report

Dr. Thompson enumerated the Transitions Strategic Action Planning Committee Purpose/Goal:

Goal: All staff and students will show strong growth (academic and professional) throughout the 2021-2022 school year as evidenced by

1. Closing the learning gap caused by the pandemic (MAP, ACT scores, and Common Formative Assessments)
2. Strong PLC processes, including data-based decisions and interventions and a continuation of our curriculum and assessment work related to Target-Based Grading

7. Committee Reports

7.1. Facilities & Finance Committee Report

The committee met at 12:00 today. The claims for the month of March and Activity claims for February were reviewed. CMBA Architecture presented a review of the Lincoln School upgrades which is up as an action item later in the meeting. The committee also was updated on current facility projects in the district.

The next meeting will be March 12th.

7.2. Policy Committee Report

The Policy Committee met on March 4th to review several policies.

Policy 8342 was reviewed a second time and revised to remove the language indicating that advance notice of meetings can be given via the posting notices at locations around town. This method can no longer be used in lieu of publication in the local newspaper.

All policies in section 9000 related to Bylaws of the Board were reviewed.

- Minor, non-substantive revisions were made to policies 9301, 9330, and 9341.
- Policy 9310 (Advance Delivery of Meeting Materials) was revised to remove the option of mailing board packets to board members. This information is now available to board members electronically via Sparq.
- Policy 9320 (Order of Business) was revised to remove the list of committee reports that are discussed at board meetings, because the reports vary each month depending on which committees met.
- The possibility of revising policy 9110 (Number of Members, Terms of Office) to change the number of members on our board was also discussed, but the

committee decided not to pursue that at this time, unless other members of the board want to consider it.

- Policy 5003 (Assignment of Students: Grade Placement and Transfer Students) was revised to indicate that NPS will accept credit earned via schools accredited by NDE or a regional accreditation institution, such as Cognia and that credits may be given for courses from non-accredited schools if the student can demonstrate master of the subject matter. It was also revised to indicate that the principal verifies (rather than determines) grade point average, class rank, and eligibility for graduation.

Several revisions were made to Policy 5004 (Full-time and Part-time Enrollment) to reflect changes in state law and district practices.

- We will accept applications until the end of the first week of school, rather than the previous August 1st deadline.
- The maximum number of courses that a non-public school student can enroll in was increased to four to reflect state law and current practices.
- Capacity limits were reset to: Kindergarten= 20, 1st-8th grade = 25, 9th-12th = less than 5 seats remaining in a course/section.
- Eligible or elective courses were better defined at the senior high level, as any course not required for graduation.
- It was clarified that the district determines which elementary school a student attends, but boundary exceptions can be considered via the district process.
- A statement indicated that failure to comply with the policy can result in a future application denial.

The committee recommends second and final approval of the policies in section 8000 and first approval of all other policies on the agenda.

7.3. Government Relations Committee Report

The Government Relations Committee met on February 12th, 17th and 24th to discuss bills that have significance for NPS. The following actions were taken as a result:

- Angie Buamann and Bill Robinson sent testimony in support of LB 146. If passed this bill will allow recently retired teachers to serve as substitutes 8 days per month, which could help with our substitute shortage.
- Dr. Thompson visited with Senator Flood regarding LB 523 which places additional restrictions on the Special Building Fund. We have taken a neutral stance on this bill as it is currently written. However, we cautioned that removing the ability to levy 6 cents without a vote of the people would be problematic and result in our opposition.
- Tammy Day sent testimony in opposition to LR 21CA which would require the State of Nebraska to pay all classroom expenses related to the operation

of elementary and secondary schools. Although this may sound attractive on the surface, no funding source was identified for these expenses. It would either require new or higher taxes or major cuts to K-12 education.

- Dr. Thompson sent testimony in support of LB 640 which would increase the amount of reimbursement for preschool children.
- Tammy Day sent testimony in opposition to LB 681, which included private K-12 schools in educational savings plans, limiting funding available for other state obligations, such as K-12 public schools.
- Dr. Thompson met with Senator Flood regarding LB 408 which would place a 3% cap on property tax growth. As the bill is currently written, it would result in a decrease in funding for equalized school districts, because actual property tax valuations would be used when calculating state aid--even though the amount of property taxes collected would be reduced. The effects of this bill on NPS would be a \$1.6 million decrease in the first year alone.

The Government Relations Committee will continue to meet weekly throughout the session to monitor bills and contact Senators when needed. Hearings are nearly over, which means our attention will shift to floor debate.

7.4. Activities Committee Report

- The Activities Committee met on February 22nd.
- Mr. Ries and Mr. Viergutz reviewed winter activity highlights and shared NSAA's plans regarding postseason competition.
- It was noted that Spring practices start March 1st and competitions begin March 18th. It was also noted that Divots has been rented for Prom and that we are moving forward with plans for a traditional graduation ceremony in the NHS gym, pending current DHMs.
- Mr. Ries shared a Booster Club update including projects and equipment that they are completing for NPS. We continue to be grateful for their support and are working to enhance communication and transparency.
- Dr. Hoffman shared information regarding a potential update to our senior high weight program. It is being reviewed to ensure that we maximize the performance of our athletes.
- Dr. Thompson shared information regarding the February 12th incident and our plans to create an Equity and Diversity Program.
- Mr. Ries indicated that the NSAA is once again considering classification changes, but they are unlikely to affect Norfolk. He also indicated that we have several coaching positions available for 2021-2022.
- Our next meeting is scheduled for noon on Monday, April 26, 2020 at the Central Office.

7.5. Curriculum Committee Report

- The Norfolk Public School Board Curriculum Committee met on Tuesday, February 17th. Teaching and Learning team members, Nancy Probasco and Sharie Thelen were present to report on the summary of curriculum work

completed thus far in the 2020-2021 school year. Due to the pandemic, normal processes for the team were anything but normal. They highlighted the current status of the Remote Learning program, statewide assessment planning for spring semester and the limited curriculum opportunities they've been able to fulfill.

- The largest topic of discussion revolved around the senior high Science programs that have been researched and reviewed for purchase. The process of selecting a teaching resource involves multiple steps including filling out a compatibility chart. The compatibility chart identifies the product's alignment to state and local standards, ease of use of the program for the teacher and the students, as well as strong instructional support. Digital accessibility and platform convenience have also become a heavy influence in decision making for educational products. Science programs have been selected and appear in a request for purchase later in the agenda.
- The next curriculum committee meeting will be held in late spring where social studies curriculum and teaching resources will be a topic of discussion.

7.6. Norfolk Public Schools Foundation Committee Report

- The Norfolk Public Schools Foundation Board of Directors met via zoom on February 15, 2021 at 4:30 p.m. Fourteen board members and 2 guests were present. Board President Bobbi Theisen called the meeting to order at 4:31 p.m. and welcomed the four new board members in her opening remarks.
- During the Executive Director's Report, Sarah Dittmer shared with the foundation board members that the traditional scholarship application was open and available on the foundation's website and that students are currently applying. She has been actively promoting the link in Twitter and Facebook posts with daily "Scholarship Spotlights," as well as on the foundation website, in signage at NHS, and via the NHS Counseling Office. Dittmer also shared that she had given a presentation at "College Club," a specifically designed time at NHS for high school seniors to come learn more about all things college related and ask their questions. She reminded the board that the deadline for application submission is 3/17/2021 at 4:00 p.m.

7.7. Minutes of Committee Meetings

Minutes of the 3-2-2021 Nurses and Student Health meetings are linked.

8. Approve Consent Agenda

Motion to approve the consent agenda at 6:23 PM passed with a motion by Bruce Mitchell and a second by Tammy Day.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Bruce Mitchell:	Yea
Tammy Day:	Yea	Sandy Wolfe:	Yea

8.1. Minutes of Previous Meetings

Attached are the minutes from the March 8, 2021 and March 25, 2021 board meetings.

8.2. Personnel

8.2.1. Contract Approval

Morgan Bruhn

- 2021-2022 - 4th Grade Teacher at Jefferson Elementary
- Master of Science, Wayne State College, 1/2019
- 2018-present - 3rd Grade Teacher at Gretna Public Schools, Gretna, NE

Maria Carabantes

- 2021-2022 - School Counselor at Junior High
- Master of Science K-12 School Counseling, University of Nebraska-Omaha
- 8/2020 - present - Elementary School Counselor, Ralston Public Schools, Ralston, NE

Kaitlyn Young

- 2021-2022 - Special Education Teacher at Middle School
- Bachelor of Science, Wayne State College, 5/2021
- 2017-present - Substitute Teacher for Norfolk Public Schools;
- Presently Student Teaching at Norfolk Middle School

David Hepner

- 2021-2022 - Alternatives for Success Teacher and Head Volleyball Coach, Senior High
- Master of Education, Educational Leadership, Doane College, Doane, NE
- 8/2007 - present - 9-12 P.E. and Health Instructor, Head Volleyball and 8th Grade Boys Basketball Coach, Hastings Public Schools

8.2.2. Resignations

Myles Ehlers--Social Studies Teacher and Assistant 9th grade football coach at Norfolk Senior High and assistant 8th grade boys track coach and assistant intramural boys basketball coach at Norfolk Junior High

Natalie Yosten--Senior High English Language Arts Teacher, effective March 4, 2021

Jenna Lordemann--Special Education Teacher at Norfolk Senior High

Gary Schuurmans--Biological Sciences Teacher, Head Varsity Girls Track and Environmental Club Sponsor at Norfolk Senior High

Terry Belsan--ELL Teacher at Jefferson Elementary

8.3. Claims

Attached are the claims for the month of March, 2021. These claims were reviewed earlier today by our Finance and Facility Committee. There are three conflict statements for this month.

9. Action Items

9.1. Discuss, consider and take action to approve the bid for school picture and ID services

- Digital Solutions
- Midwest School Services
- Lifetouch

I am recommending the Board of Education approves Midwest School Services as the provider of the District School Pictures and ID Services. This 5-year agreement is strictly a service agreement with no cost to the District.

Motion to approve the bid from Midwest School Services for school picture and ID services at 6:25 pm. passed with a motion by Tammy Day and a second by Jake Claussen.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Bruce Mitchell:	Yea
Tammy Day:	Yea	Sandy Wolfe:	Yea

9.2. Discuss, consider and take action to grant permission to release bid documents for Lincoln Elementary School renovations

I am recommending to the Board of Education to grant permission to release bid documents for renovations at Lincoln School. These renovations include enhancements to the main entrance for safety and security, the moving of the main office to the main level to allow better access to administration and students services for staff, students and parents. This will also open space to allow the completion of the 2 track grade structure at Lincoln. These renovations will be funded from our QCPUF and Special Building Funds.

Motion to grant permission to release bid documents for Lincoln Elementary School renovations at 6:27 pm. passed with a motion by Bruce Mitchell and a second by Tammy Day.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Bruce Mitchell:	Yea
Tammy Day:	Yea	Sandy Wolfe:	Yea

9.3. Discuss, consider and take action regarding Board Policy 4005 related to Absence of Employees/Snow Days

I am recommending that the Board consider waiving the portion of Policy 4005 that requires staff and students to make up snow days, for the 2021-2022 school year. This recommendation is based upon the fact that the Commissioner has granted us extreme flexibility regarding instructional hours this year, and the fact that our staff have gone above and beyond the call of duty this year in response to the pandemic. We gave our staff two extra plan days first semester to help ease teacher workload and stress. I am not planning to do that this semester (unless things change drastically). However, I do think it would be helpful to waive this policy, allowing both students and staff to have their full Spring Break this year.

Motion to waive the portion of Policy 4005 that requires staff and students to make up snow days, for the 2020-2021 school year at 6:28 pm. passed with a motion by Tammy Day and a second by Bruce Mitchell.

Brenda Carhart:	Nay	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Bruce Mitchell:	Yea
Tammy Day:	Yea	Sandy Wolfe:	Yea

9.4. Discuss, consider and take action to approve the second and final reading of board policies 8110-8347 related to internal board policies, including revisions to policy 8342 (Designated Method of Giving Notice of Meetings)

Motion to approve the second and final reading of board policies 8110-8347 related to internal board policies, including revisions to policy 8342 (Designated Method of Giving Notice of Meetings) at 6:34 pm passed with a motion by Tammy Day and a second by Jenna Hatfield.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Bruce Mitchell:	Yea
Tammy Day:	Yea	Sandy Wolfe:	Yea

9.5. Discuss, consider and take action to approve the first reading of board policies 9000-9370B related to Bylaws of the Board

Motion to approve the first reading of board policies 9000-9370b related to Bylaws of the Board at 6:35 pm passed with a motion by Jenna Hatfield and a second by Brenda Carhart.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Bruce Mitchell:	Yea
Tammy Day:	Yea	Sandy Wolfe:	Yea

9.6. Discuss, consider and take action to approve the first reading of board policies 5003 (Assignment of Students: Grade Placement and Transfer Students) and 5004 (Full-time and Part-time Enrollment)

Motion to approve the first reading of board policies 5003 (Assignment of Students: Grade Placement and Transfer Students) and 5004 (Full-time and Part-time Enrollment) at 6:36 pm passed with a motion by Tammy Day and a second by Jenna Hatfield.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Bruce Mitchell:	Yea
Tammy Day:	Yea	Sandy Wolfe:	Yea

9.7. Discuss, consider and take action to waive Board policy 5007 related to Foreign Exchange Students for the 2021-2022 school year
Policy 5007 was waived for this school year (2020-2021) due to the pandemic. Although I am uncertain what the 2021-2022 school year will hold, organizations are already contacting us regarding possible foreign exchange students for 2021-2022. It is my recommendation that we waive this policy one more year, to ensure that vaccinations become widely available not only in the U.S., but in other countries, as well. According to the ELVPHD, vaccinations will not be complete for the general population within our region when school starts, and I suspect that vaccinations may take even longer in other parts of the world.

Motion to waive Board policy 5007 related to Foreign Exchange Students for the 2021-2022 school year at 6:37 pm passed with a motion by Tammy Day and a second by Jake Claussen.

Brenda Carhart:	Nay	Tammy Day:	Yea
Bruce Mitchell:	Nay	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Sandy Wolfe:	Yea

9.8. Discuss, consider and approve the purchase of the 5 Science courses listed, from Advanced Placement
See the attachment.

Motion to approve the purchase of the 5 Science courses listed, from Advanced Placement at 6:40PM passed with a motion by Bruce Mitchell and a second by Jenna Hatfield.

Brenda Carhart:	Yea	Tammy Day:	Yea
Jake Claussen:	Yea	Jenna Hatfield:	Yea

Bruce Mitchell: Yea

Sandy Wolfe: Yea

10. Future Meetings

The 2nd monthly meeting of the Board of Education has been scheduled for noon on Thursday, March 25, 2021.

The next regular meeting of the Board of Education will be held on Monday, April 12, 2021. The business meeting will begin at 5:30 PM. All components of these meetings will be held at the NPS Central Administration Offices and will be open to the public unless an Executive Session is needed in order to protect the interest of the district or the reputation of an individual.

11. Executive Session -- To Discuss Personnel-- As Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual

11.1. Convene Executive Session -- To Discuss Personnel -- As Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual.

Motion to convene the Executive Session To Discuss Personnel -- As Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual at 6:51PM passed with a motion by Tammy Day and a second by Jenna Hatfield.

Brenda Carhart: Yea

Jenna Hatfield: Yea

Jake Claussen: Yea

Bruce Mitchell: Yea

Tammy Day: Yea

Sandy Wolfe: Yea

11.2. Reconvene Meeting from Executive Session

The meeting reconvened from the Executive Session at 7:10 PM.

11.3. Approval of Any Action Deemed Necessary as a Result of Executive Session
No action was deemed necessary.

12. Adjournment

The meeting adjourned at 7:10 PM.

Chairperson

Superintendent

Board of Education 2nd Monthly Meeting

Thursday, March 25, 2021

12:00 PM: Business Meeting

Norfolk Public Schools Central Administration Office

P.O. Box 139

Norfolk, NE 68702-0139

Brenda Carhart: Present
Jake Claussen: Present
Tammy Day: Present
Jenna Hatfield: Present
Bruce Mitchell: Absent
Sandy Wolfe: Absent

1. Date Public Notice Appeared in the Norfolk Daily News: March 18, 2021
2. Call to Order
The Norfolk Public School District's board of education meeting is called to order at 12:10 PM.
 - 2.1. Roll Call

Motion to excuse the absence of Sandy Wolfe and Bruce Mitchell at 12:11 PM passed with a motion by Jenna Hatfield and a second by Brenda Carhart.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Bruce Mitchell:	Absent
Tammy Day:	Yea	Sandy Wolfe:	Absent

- 2.2. Declaration of a Legal Meeting
This is a legal meeting of the board of education, as advertised by the means specified in board policy. A complete copy of the Open Meetings Act is posted in the board room for your review. A copy of the agenda is available at the desk of the recording secretary.

3. Action Items
 - 3.1. Discuss, consider and take action regarding contracts

Tyler Beranek

- 2021-2022, Dean of Students/Activities Director, Junior High
- Master of Science, Educational Administration, University of Nebraska, Kearney
- 8/2018 - present, Mathematics Teacher, Norfolk Junior High

TeJai Clausen

- 2021-2022, 5th Grade Teacher, Middle School
- Bachelor of Arts, Elementary Education, University of Nebraska, Kearney, 12/2020
- Jan. 2021-present, Full-Time Substitute Teacher, Norfolk Public Schools

Christina Hamling

- 2021-2022, Speech/Language Pathologist
- Master of Science, Speech-Language Pathology and Audiology, University of Nebraska, Lincoln, NE, 8/2021
- Presently Grad Student School Intern at Humphrey Public Schools, ESU 7

Carrie Jensen

- 2021-2022, Instrumental Music Instructor, Junior High
- Master of Music in Music Education, University of Nebraska, Lincoln

- 2018-present, Director of Bands, Stanton Community Schools, Stanton, NE

Aric Kasuske

- 2021-2022, Physical Education Teacher, Lincoln Elementary
- Bachelor of Science, Physical Education, University of Nebraska, Omaha, 12/2020
- Completed Student Teaching, Aug.-Dec., 2020, Plattsmouth Public Schools

Branislava Knezevic

- 2021-2022, Guidance Counselor, Junior High
- Ph.D. Counselor Education & Supervision, University of South Dakota
- 8/20-present, 7-12 School Counselor, Walthill Public School, Walthill, NE

Amy Koozer

- 2021-2022 5th Grade Teacher, Middle School
- Master of Science, Curriculum & Instruction, Western Governors University, Salt Lake City, UT, 2018
- 2015-Present, 4th grade teacher, Sidney Public Schools, Sidney, NE

Christopher Koozer

- 2021-2022, K-4 ELL Teacher, Westside Elementary and NHS Head Football Coach
- Master of Science, Educational Administration Concordia University, Seward, NE, 2008
- 2015-Present, Teacher/Coach, Sidney Public Schools, Sidney, NE

Carly Rohrich

- 2021-2022, 1st/2nd Grade Teacher at Lincoln Montessori
- Master of Science, Curriculum & Instructional Leadership, Wayne State College, 5/2021
- 8/2018 - present, First Grade Teacher at Fort Calhoun Elementary School, Fort Calhoun, NE

Katie Steskal

- 2021-2022, Special Education Teacher, Junior High
- Bachelor's Degree, Human Services Counseling, Wayne State College:
- Alternative Teaching Certificate, 7/2021, while continuing to work on completing both Bachelor's and Master's degree in Special Education 7-12 through University of Nebraska, Kearney, Transitional Certification Program
- 3/2018-Present, ED Paraprofessional, Junior High

Derek Summers

- 2021-2022, Industrial Technology Teacher, Junior High
- Bachelor of Arts, Industrial Arts, Wayne State College, Wayne, NE, 12/2021
- Jan. 2021-currently, Full-Time Substitute Teacher, Norfolk Public Schools
- Sept.-Dec. 2020 Student Teacher, Industrial Arts, Junior High

Elle Wegher

- 2021-2022, Speech/Language Pathologist
- Master of Arts, Speech-Language Pathology, University of South Dakota, Vermillion, SD, to be conferred 7/2021
- Currently completing two internship experiences, Leeds Elementary and AbleKids Pediatrics - Lifescape, both in Sioux City, IA

Patricia Peterson

- 2021-2022, Special Education Teacher, Senior High

- Master of Arts, Special Education University of Nebraska, Kearney, NE, 5/2018
- 2019-Present, 7-12 Special Education Teacher, Santee Community Schools

Motion to approve the contracts as presented at 12:13 PM passed with a motion by Jenna Hatfield and a second by Jake Claussen.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Bruce Mitchell:	Absent
Tammy Day:	Yea	Sandy Wolfe:	Absent

3.2. Discuss, consider and take action to approve resignations

- Jessica Harlan--Special Education Teacher at Senior High
- Sarah Dittmer--NPS Communications Director and NPSF Executive Director
- Cheri Walnofer--Reading Teacher at Bel Air Elementary
- Patrick Vrbka--ELL Teacher at Middle School and Junior High
- Renee Rucker--Assistant Principal at Middle School

Motion to approve the resignations as presented at 12:17 PM passed with a motion by Brenda Carhart and a second by Jake Claussen.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Bruce Mitchell:	Absent
Tammy Day:	Yea	Sandy Wolfe:	Absent

3.3. Discuss, consider and take action to approve the hiring of a full-time Communications Director

Classified position where the Superintendent would have flexibility with regards to salary. Position would be on the classified salary pay scale.

Motion to approve the hiring of a full-time Communications Director at 12:32 PM passed with a motion by Jenna Hatfield and a second by Jake Claussen.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Bruce Mitchell:	Absent
Tammy Day:	Yea	Sandy Wolfe:	Absent

3.4. Discuss, consider and take action to approve the bid for Chromebooks

We received quotes from 4 vendors for our yearly Chromebook purchase. As they have different end of life dates, I have broken down the quotes by cost per year. For our general student device purchase I am requesting approval of the purchase of 1050 of the HP11NK G9 EE which will serve us through the 2028/29 school year. Total cost for the devices will be \$228,900.00. These will be placed at 5th, 7th, and 9th grade.

Model	AUE	Yrs of service	Cost per yr
HP11NK G9 EE	2028	8yr	27.25 per yr
Acer C722-K4CN	2028	8yr	27.58 per yr
Dell 3100	2026*	7yr	34.71 per yr
Dell 3100	2026*	7yr	31.19 per yr
Dell 3100	2026*	7yr	31.50 per yr

Motion to approve the bid of \$228,900 for Chromebooks at 12:38 PM passed with a motion by Jake Claussen and a second by Brenda Carhart.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Bruce Mitchell:	Absent
Tammy Day:	Yea	Sandy Wolfe:	Absent

3.5. Discuss, consider and take action to approve the bid for Chromebook Touches

I am also requesting approval of 415 Touch Screen Chromebooks. These will begin to replace our outdated ipads at the kindergarten and 1st grade levels. Again these are broken out by cost per year. I am requesting the Acer

Chromebook Spin 511 as it has the greatest lifespan and least cost for a device that can hide the keyboard. This is important at the lower levels so they can be used as a tablet. Total cost for these 415 Chromebooks is \$134,401.90

Model	AUE	Foldable	Yrs of service	Cost per yr
Hp Chromebook X360 11g3	2028	Yes	8 yr	37.07 per yr
Acer Chromebook Spin 511	2029	Yes	9 yr	35.98 per yr
Dell 3100 2 in 1	2026*	Yes	7 yr	47.71 per yr
Dell 3100 2 in 1	2026*	Yes	7 yr	41.56 per yr
Dell 3100 Clamshell	2026*	No	7 yr	34.70 per yr

Motion to approve the bid for \$134,401.90 for Chromebook Touches at 12:42 PM passed with a motion by Jenna Hatfield and a second by Jake Claussen.

Brenda Carhart:	Yea	Jenna Hatfield:	Yea
Jake Claussen:	Yea	Bruce Mitchell:	Absent
Tammy Day:	Yea	Sandy Wolfe:	Absent

4. Future Meetings

The next regular meeting of the Board of Education will be held on Monday, April 12, 2021. The Business Meeting will begin at 5:30 PM. All components of these meetings will be held at the NPS Central Administration Offices and will be open to the public unless an Executive Session is needed in order to protect the interest of the district or the reputation of an individual.

5. Adjournment

The meeting adjourned at 12:43 PM.

Chairperson

Superintendent

APRIL 12, 2021

NORFOLK PUBLIC SCHOOLS
NORFOLK, NEBRASKA

GENERAL FUND

1	4IMPRINT	PROGRAM MARKETING	01 3541 610 1 004 000	\$1,942.41
2	4IMPRINT Total			\$1,942.41
3	ADVANCE AUTO PARTS	ANTIFREEZE/GEAR OIL/DRILL BITS	01 2650 610 1 001 000	\$118.31
4			01 2650 610 2 001 000	\$118.30
5		BAR LINK, U JOINT, MANIFOLD	01 2650 610 1 001 000	\$48.88
6			01 2650 610 2 001 000	\$48.88
7		GRAFITTI REMOVERS	01 2620 610 2 001 001	\$34.93
8		LINE SET	01 2650 610 1 001 000	\$8.28
9			01 2650 610 2 001 000	\$8.27
10		MAINT. SUPPLIES	01 2630 610 1 001 000	\$18.19
11			01 2630 610 2 001 000	\$18.19
12			01 2650 610 1 001 000	\$18.11
13			01 2650 610 2 001 000	\$18.11
14		SUPPLIES	01 2650 610 1 001 000	\$47.36
15			01 2650 610 2 001 000	\$47.36
16	ADVANCE AUTO PARTS Total			\$553.17
17	ALBANESI EDUCATIONAL	NEW CLASSROOM SUPPLIES	01 1100 610 1 028 005	\$665.00
18	ALBANESI EDUCATIONAL Total			\$665.00
19	ALISON'S MONTESSORI	COMMAND CARDS	01 1100 610 1 664 005	\$39.00
20		NEW CLASSROOM SUPPLIES	01 1100 610 1 028 005	\$9,822.91
21	ALISON'S MONTESSORI Total			\$9,861.91
22	ALVAREZ ARROYO, GRECIA	PARENT MILEAGE	01 2713 332 1 004 021	\$64.51
23	ALVAREZ ARROYO, GRECIA Total			\$64.51
24	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$67.31
25			01 2410 340 2 209 001	\$208.57
26		LAUNDRY SERVICES	01 2410 340 2 141 002	\$78.73
27		MOPS	01 2610 431 1 001 000	\$214.50

28			01 2610 431 2 001 000	\$214.50
29		WORK SHIRTS	01 2610 431 1 001 000	\$242.50
30			01 2610 431 2 001 000	\$242.50
31			01 2620 431 1 001 000	\$60.64
32			01 2620 431 2 001 000	\$60.61
33	APPEARA Total			\$1,389.86
34	APPLE INC	VPP CREDIT FOR EDUCATION	01 1190 610 1 163 021	\$2.97
35	APPLE INC Total			\$2.97
36	ARKFELD LOCK & SECURITY	KEY BLANK	01 2620 610 1 001 000	\$3.18
37			01 2620 610 2 001 000	\$3.18
38	ARKFELD LOCK & SECURITY Total			\$6.36
39	ARKFELD, KAREN	STAFF MILEAGE	01 1200 333 1 004 000	\$51.77
40			01 1200 333 2 004 000	\$51.77
41	ARKFELD, KAREN Total			\$103.54
42	ASSETGENIE, INC	MOTHERBOARD	01 2230 650 1 005 000	\$29.98
43			01 2230 650 2 005 000	\$29.97
44	ASSETGENIE, INC Total			\$59.95
45	AUSTIN, MICHELLE	SIXPENCE MILEAGE	01 3541 333 1 004 000	\$70.84
46	AUSTIN, MICHELLE Total			\$70.84
47	BARNHILL PIANO SERVICE	PIANO TUNING	01 1100 340 2 116 002	\$200.00
48	BARNHILL PIANO SERVICE Total			\$200.00
49	BAUER BUILT, INC	TIRE REPAIR #48	01 2650 340 1 001 000	\$10.00
50			01 2650 340 2 001 000	\$10.00
51	BAUER BUILT, INC Total			\$20.00
52	BAYLOR ENTERPRISES INC	ACT SESSIONS FOR JRS	01 6969 340 2 028 001	\$4,800.00
53	BAYLOR ENTERPRISES INC Total			\$4,800.00
54	BELTZ, RYAN	ACTIVITY WORKER	01 2190 120 2 001 000	\$41.63
55	BELTZ, RYAN Total			\$41.63
56	BENNETT, AMY	STAFF MILEAGE	01 2151 333 1 004 000	\$61.77
57	BENNETT, AMY Total			\$61.77
58	BOMGAARS SUPPLY	BRUSH, WHEEL	01 2620 610 2 001 001	\$27.97
59		CORD WRAP, WORK LIGHT	01 2620 610 1 001 000	\$26.14
60			01 2620 610 2 001 000	\$26.13
61		GLOVES	01 2620 610 1 001 000	\$5.49

62			01 2620 610 2 001 000	\$5.49
63		GLOVES/SPRAY PAINT	01 2620 610 1 001 000	\$33.82
64			01 2620 610 2 001 000	\$33.81
65		GROOVE LOCK PLIERS	01 2620 610 1 001 000	\$10.00
66			01 2620 610 2 001 000	\$9.99
67		RAZOR SCRAPERS, SNAPS	01 2620 610 1 001 000	\$14.75
68			01 2620 610 2 001 000	\$14.75
69		SPRAY PAINT/FASTENERS	01 2620 610 1 001 000	\$6.76
70			01 2620 610 2 001 000	\$6.75
71		SPRING SNAP	01 2620 610 2 001 002	\$30.48
72		SUPPLIES	01 2620 610 2 001 001	\$19.37
73	BOMGAARS SUPPLY Total			\$271.70
74	BOYS TOWN	MISC EXPENDITURES T KAUP FEB21	01 1200 890 1 004 000	\$358.02
75		TUITION T KAUP FEB21	01 1200 561 1 004 000	\$2,191.98
76	BOYS TOWN Total			\$2,550.00
77	BSN SPORTS	PE EQUIPMENT	01 1100 610 1 318 004	\$89.00
78		RIBBONS AND FLOOR TAPE	01 1100 610 1 203 003	\$100.96
79		SUPPLIES	01 1100 610 1 121 010	\$25.50
80	BSN SPORTS Total			\$215.46
81	C & C BUILDERS LLC	SNOW REMOVAL AND ICE MELT	01 2630 610 1 001 012	\$960.00
82	C & C BUILDERS LLC Total			\$960.00
83	CDW GOVERNMENT, INC	BULB	01 1100 610 1 430 014	\$75.08
84	CDW GOVERNMENT, INC Total			\$75.08
85	CITY OF NORFOLK	WATER	01 2610 410 1 001 000	\$191.61
86			01 2610 410 1 001 003	\$336.21
87			01 2610 410 1 001 004	\$307.84
88			01 2610 410 1 001 005	\$322.12
89			01 2610 410 1 001 008	\$346.95
90			01 2610 410 1 001 009	\$339.79
91			01 2610 410 2 001 000	\$191.61
92			01 2610 410 2 001 002	\$912.42
93	CITY OF NORFOLK Total			\$2,948.55
94	CLEVELAND, RENEE	LUNCH SPED MEETING	01 6416 610 1 017 000	\$47.95
95	CLEVELAND, RENEE Total			\$47.95

96	CONCEPTUAL LEARNING	NEW CLASSROOM SUPPLIES	01 1100 610 1 028 005	\$196.00
97	CONCEPTUAL LEARNING Total			\$196.00
98	CORNHUSKER STATE	BOOKCASES	01 1100 610 1 201 003	\$3,684.00
99	CORNHUSKER STATE Total			\$3,684.00
100	CRAVEN, SHEILA	CONTRACTED OT SERVICES	01 2161 320 1 004 000	\$8,157.25
101			01 2162 320 1 004 000	\$2,043.50
102			01 2163 320 1 004 000	\$100.50
103		MILEAGE OT SERVICES	01 2161 334 1 004 000	\$33.21
104			01 2162 334 1 004 000	\$7.67
105	CRAVEN, SHEILA Total			\$10,342.13
106	CURRICULUM ASSOCIATES	STAMS SUPPLIES	01 1200 610 1 753 008	\$366.20
107	CURRICULUM ASSOCIATES Total			\$366.20
108	DEMCO	BOOK HOLDER/SHELF	01 1100 610 1 201 003	\$81.93
109	DEMCO Total			\$81.93
110	DIDAX EDUCATIONAL	NEW CLASSROOM SUPPLIES	01 1100 610 1 028 005	\$33.48
111	DIDAX EDUCATIONAL Total			\$33.48
112	EAKES OFFICE PLUS	COPIER LEASE	01 2530 340 1 001 000	\$6,124.54
113			01 2530 340 2 001 000	\$6,124.54
114		FOAM SOAP	01 2610 610 1 001 000	\$690.00
115			01 2610 610 2 001 000	\$690.00
116		STAMPERS	01 2510 610 1 001 000	\$4.46
117			01 2510 610 2 001 000	\$4.46
118		STAPLES	01 1100 610 1 430 014	\$80.00
119			01 2410 610 2 209 001	\$178.00
120	STORAGE	01 1190 610 1 163 021	\$186.00	
121	EAKES OFFICE PLUS Total			\$14,082.00
122	ECHO GROUP INC	BASE BULBS	01 2620 610 1 001 000	\$10.06
123			01 2620 610 1 001 010	\$40.24
124			01 2620 610 1 001 012	\$100.60
125			01 2620 610 2 001 000	\$10.06
126		EMERGENCY LITE BATTERIES	01 2620 610 1 001 010	\$42.93
127	FLUOR BULBS	01 2620 610 2 001 001	\$178.33	
128	ECHO GROUP INC Total			\$382.22
129	EDUCATIONAL SERVICE UNIT	20/21 NENCAP DUES	01 2410 810 2 209 001	\$1,000.00

130		ASD TEACHING SOCIAL SKILLS	01 6416 330 1 017 000	\$40.00
131		AUDIOLOGY	01 2151 591 1 004 000	\$363.00
132			01 2151 591 2 004 000	\$363.00
133		LMHP FOR A. TITUS	01 2141 591 1 014 000	\$430.92
134		TOWER SCHOOL	01 1200 591 1 004 000	\$9,725.00
135			01 1200 890 1 004 000	\$750.00
136	EDUCATIONAL SERVICE UNIT Total			\$12,671.92
137	EGAN SUPPLY COMPANY	MICROFIBER PADS	01 2610 610 1 001 005	\$177.63
138		SUPPORT LEVER	01 2610 610 1 001 000	\$31.22
139			01 2610 610 2 001 000	\$31.21
140		UNTOUCHABLE FLR FIN	01 2610 610 1 001 000	\$3,766.25
141	EGAN SUPPLY COMPANY Total			\$4,006.31
142	ELECTRIC ENGINEERING	TEST LEAD AND CLAMP METER	01 2620 610 1 001 000	\$167.54
143			01 2620 610 2 001 000	\$167.53
144	ELECTRIC ENGINEERING Total			\$335.07
145	ERLEICHDA LLC	CLASSROOM SUPPLIES	01 1100 610 1 664 005	\$125.00
146	ERLEICHDA LLC Total			\$125.00
147	ESU 8	LEVEL III EDUCATION	01 1200 591 2 004 000	\$4,500.00
148		MENTAL HEALTH FEB 21	01 2141 591 2 014 000	\$8,640.00
149		SPED PRE-SCHOOL FEB21	01 1291 591 1 004 021	\$702.50
150	ESU 8 Total			\$13,842.50
151	EVAN-MOOR	CLASSROOM SUPPLIES	01 1200 610 1 853 009	\$201.53
152	EVAN-MOOR Total			\$201.53
153	FAHRENHOLZ, MARIAH	CDL LICENSE	01 2712 890 1 001 000	\$59.50
154	FAHRENHOLZ, MARIAH Total			\$59.50
155	FERNAU, JESSICA	STAFF MILEAGE	01 1291 333 1 004 021	\$23.97
156			01 1292 333 1 004 000	\$23.97
157	FERNAU, JESSICA Total			\$47.94
158	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	01 1100 610 2 206 001	\$1,458.73
159	FLINN SCIENTIFIC, INC Total			\$1,458.73
160	GERHOLD CONCRETE CO	UNITED GRID MARKER	01 2620 610 2 001 001	\$49.64
161	GERHOLD CONCRETE CO Total			\$49.64
162	GN HEARING CARE	MULTI-MIC	01 2151 610 1 004 005	\$284.95
163	GN HEARING CARE Total			\$284.95

164	GREAT EXTENSIONS	NEW CLASSROOM SUPPLIES	01 1100 610 1 028 005	\$228.00
165	GREAT EXTENSIONS Total			\$228.00
166	GROSSERODE, SAMANTHA	PARENT MILEAGE	01 2713 332 1 004 021	\$232.96
167	GROSSERODE, SAMANTHA Total			\$232.96
168	HACKER, LAURIE	STAFF MILEAGE	01 2151 333 1 004 000	\$22.18
169	HACKER, LAURIE Total			\$22.18
170	HOEFER, RACHAEL	PARENT MILEAGE	01 2712 332 1 004 000	\$21.50
171		PARENT MILEAGE 2/9-2/26/21	01 2712 332 1 004 000	\$29.57
172	HOEFER, RACHAEL Total			\$51.07
173	HOFMANN PLUMBING	DRAIN PIPE REPAIR	01 2620 431 1 001 003	\$633.20
174		MS LEAK REPAIR	01 2620 431 1 001 014	\$1,887.80
175		REPAIRED LEAK JH	01 2620 431 2 001 002	\$169.20
176	HOFMANN PLUMBING Total			\$2,690.20
177	HOME DEPOT PRO, THE	BRUSH STRIP	01 2610 610 1 001 000	\$21.43
178			01 2610 610 2 001 000	\$21.42
179		CUSTODIAL SUPPLIES	01 2610 610 2 001 001	\$292.17
180	HOME DEPOT PRO, THE Total			\$335.02
181	HOMETOWN LEASING	COPIES	01 1100 340 1 104 010	\$945.24
182			01 1100 340 1 201 003	\$562.07
183			01 1100 340 1 302 004	\$357.49
184			01 1100 340 1 430 014	\$1,400.11
185			01 1100 340 1 602 005	\$321.69
186			01 1100 340 1 705 008	\$805.57
187			01 1100 340 1 819 009	\$432.23
188			01 1100 340 1 904 012	\$352.11
189			01 1100 340 2 141 002	\$1,372.99
190			01 1100 340 2 209 001	\$2,002.92
191			01 1125 340 2 209 001	\$18.29
192			01 1190 610 1 163 021	\$2.75
193			01 1200 610 1 004 000	\$588.22
194			01 1200 610 2 004 000	\$588.22
195			01 1291 610 1 017 000	\$133.36
196			01 1292 610 1 017 000	\$133.36
197			01 2530 340 1 001 000	-\$4,903.79

198			01 2530 340 2 001 000	-\$4,903.78
199			01 2620 431 0 001 000	\$11.64
200			01 6996 340 1 945 004	\$0.16
201			01 6996 340 2 945 001	\$19.66
202	HOMETOWN LEASING Total			\$240.51
203	INSTA LEARN BY STEP INC	NEW CLASSROOM SUPPLIES	01 1100 610 1 028 005	\$1,384.29
204	INSTA LEARN BY STEP INC Total			\$1,384.29
205	J W PEPPER, INC	2021 MARCHING BAND SHOW MUSIC	01 1100 610 2 202 001	\$1,000.00
206		DISTRICT MUSIC	01 1100 610 2 202 001	\$178.83
207		MUSIC	01 1100 610 2 202 001	\$94.98
208	J W PEPPER, INC Total			\$1,273.81
209	JAMES, ALLISON	STAFF MILEAGE	01 2181 333 1 004 000	\$29.44
210			01 2181 333 2 004 000	\$29.44
211			01 2182 333 1 004 021	\$29.43
212	JAMES, ALLISON Total			\$88.31
213	JORDAN, JUSTIN	CDL	01 2712 890 2 001 000	\$59.50
214	JORDAN, JUSTIN Total			\$59.50
215	JOSTENS	DIPLOMAS	01 2490 610 2 209 001	\$1,464.16
216	JOSTENS Total			\$1,464.16
217	KAUP, TAMI	STAFF MILEAGE	01 1200 333 2 004 000	\$32.82
218	KAUP, TAMI Total			\$32.82
219	KELLY SUPPLY COMPANY	BELT	01 2620 610 1 001 005	\$11.67
220		DURAPOW V BELTS	01 2620 610 1 001 012	\$11.14
221	KELLY SUPPLY COMPANY Total			\$22.81
222	KLEINSCHMIT, LETISHIA	STAFF MILEAGE	01 2151 333 1 004 000	\$19.99
223	KLEINSCHMIT, LETISHIA Total			\$19.99
224	KNIGHT, KARLA	STAFF MILEAGE	01 2151 333 2 004 000	\$15.48
225			01 2152 333 1 004 021	\$15.47
226			01 2153 333 1 004 000	\$15.47
227	KNIGHT, KARLA Total			\$46.42
228	KONERT, NICOLE	MILEAGE TO STAFF 2/17-3/8/21	01 1200 333 1 004 000	\$33.49
229			01 1200 333 2 004 000	\$33.49
230		STAFF MILEAGE 3/10-3/19/21	01 1200 333 1 004 000	\$12.88
231			01 1200 333 2 004 000	\$12.88

232	KONERT, NICOLE Total			\$92.74
233	KURITA AMERICA, INC.	55 GAL GLYCOL	01 2620 610 1 001 000	\$156.45
234			01 2620 610 2 001 000	\$156.44
235		WATER TREATMENT PROGRAM	01 2620 610 1 001 000	\$659.56
236			01 2620 610 2 001 000	\$659.55
237	KURITA AMERICA, INC. Total			\$1,632.00
238	KUSTOM PEST CONTROL	PEST CONTROL	01 2630 340 1 001 000	\$58.50
239			01 2630 340 1 001 003	\$39.00
240			01 2630 340 1 001 004	\$39.00
241			01 2630 340 1 001 005	\$39.00
242			01 2630 340 1 001 008	\$39.00
243			01 2630 340 1 001 009	\$39.00
244			01 2630 340 1 001 010	\$39.00
245			01 2630 340 1 001 012	\$39.00
246			01 2630 340 1 001 014	\$39.00
247			01 2630 340 1 001 021	\$39.00
248			01 2630 340 2 001 000	\$58.50
249			01 2630 340 2 001 001	\$78.00
250	01 2630 340 2 001 002	\$39.00		
251	KUSTOM PEST CONTROL Total			\$585.00
252	LAKESHORE LEARNING	CLASSROOM SUPPLIES	01 1100 610 1 223 003	\$204.43
253			01 1200 610 1 853 009	\$131.93
254		GENERAL SUPPLIES	01 1100 610 1 803 009	\$124.12
255			01 1100 610 1 821 009	\$23.98
256	LAKESHORE LEARNING Total			\$484.46
257	LAMMERS, CURT	ACTIVITY WORKER	01 2190 120 2 001 000	\$159.56
258	LAMMERS, CURT Total			\$159.56
259	LAMMERS, NANCY	ACTIVITY WORKER	01 2190 120 2 001 000	\$62.44
260	LAMMERS, NANCY Total			\$62.44
261	LAWNCO	LAWN SERVICE	01 2630 420 1 001 000	\$3,580.91
262			01 2630 420 2 001 000	\$3,580.90
263	LAWNCO Total			\$7,161.81
264	LAWSON PRODUCTS, INC	MISC SUPPLIES FOR BULK BIN	01 2620 610 1 001 000	\$85.91
265			01 2620 610 2 001 000	\$85.90

266		NYLON CABLE TIES	01 2620 610 2 001 001	\$97.50
267	LAWSON PRODUCTS, INC Total			\$269.31
268	LEARNING ADVANTAGE, INC	NEW CLASSROOM SUPPLIES	01 1100 610 1 028 005	\$100.44
269	LEARNING ADVANTAGE, INC Total			\$100.44
270	LEARNING A-Z	WEB/CLOUD BASED SOFTWARE	01 1200 643 1 004 000	\$1,710.00
271			01 1200 643 2 004 000	\$1,710.00
272	LEARNING A-Z Total			\$3,420.00
273	LINCOLN NORTHEAST MUSIC	REGISTRATION FEE	01 1100 810 2 207 001	\$25.00
274	LINCOLN NORTHEAST MUSIC Total			\$25.00
275	LITERACY RESOURCES, LLC	KIN. PHONEMIC CURRRICULUM	01 1100 610 1 821 009	\$87.99
276	LITERACY RESOURCES, LLC Total			\$87.99
277	LOVE SIGNS, INC	BANNER KIND. ROUND UP	01 1100 610 1 705 008	\$180.00
278		J CLAUSSEN NAME SLIDE	01 2510 610 1 001 000	\$10.00
279			01 2510 610 2 001 000	\$10.00
280	LOVE SIGNS, INC Total			\$200.00
281	M AND B QUALITY CONCRETE	SNOW REMOVAL	01 2630 420 1 001 003	\$1,000.00
282			01 2630 420 1 001 009	\$1,100.00
283			01 2630 420 1 001 010	\$3,975.00
284			01 2630 420 2 001 002	\$3,650.00
285	M AND B QUALITY CONCRETE Total			\$9,725.00
286	MACKIN LIBRARY MEDIA	LIBRARY SUPPLIES	01 2220 640 1 030 000	\$127.11
287	MACKIN LIBRARY MEDIA Total			\$127.11
288	MARATHON PRESS INC	GRADUATION TICKETS	01 2490 610 2 209 001	\$206.00
289	MARATHON PRESS INC Total			\$206.00
290	MATHESON TRI-GAS INC.	MONTHLY MATERIALS	01 2620 610 1 001 000	\$109.19
291			01 2620 610 2 001 000	\$109.18
292	MATHESON TRI-GAS INC. Total			\$218.37
293	MCGRAW-HILL SCHOOL	NEW CLASSROOM SUPPLIES	01 1100 610 1 028 005	\$1,876.02
294	MCGRAW-HILL SCHOOL Total			\$1,876.02
295	MCGUIRE, BILL	PARENT MILEAGE	01 2713 332 1 004 021	\$241.92
296		PARENT MILEAGE 11/2-12/22/20	01 2713 332 1 004 021	\$165.60
297	MCGUIRE, BILL Total			\$407.52
298	MCNALLY, JILL	INTERNAL COACH SERVICES	01 6416 340 1 017 000	\$712.50
299	MCNALLY, JILL Total			\$712.50

300	MCTAGGART, JENNIFER	PT SUBSTITUTE MILEAGE	01 2171 333 1 004 000	\$18.93
301	MCTAGGART, JENNIFER Total			\$18.93
302	MEISINGER OIL CO	CHEMICAL LEVER PUMP	01 2610 610 2 001 001	\$90.70
303		DIESEL EXHAUST FLUID	01 2650 626 1 001 000	\$2.27
304			01 2650 626 2 001 000	\$2.27
305			01 2710 626 1 001 000	\$45.42
306			01 2710 626 2 001 000	\$45.42
307			01 2712 626 1 001 000	\$18.17
308	MEISINGER OIL CO Total			\$204.25
309	MENARDS	10' STEP LADDER	01 2620 610 1 001 000	\$89.50
310			01 2620 610 2 001 000	\$89.50
311		30 AMP MINI CART	01 2620 610 1 001 004	\$21.94
312		4x8 HARDBOARD	01 2620 610 1 001 008	\$14.82
313		ADHESIVE, SIDEWALL GRILLE	01 2620 610 1 001 000	\$4.98
314			01 2620 610 2 001 000	\$4.97
315		CO/GAS ALARM PLUG IN	01 2620 610 1 001 004	\$39.98
316		MAINT. SUPPLIES	01 2620 610 1 001 000	\$4.24
317			01 2620 610 2 001 000	\$4.25
318		MAINT. SUPPLIES	01 2620 610 1 001 000	\$11.03
319			01 2620 610 2 001 000	\$11.03
320		MALE PLUG	01 2610 610 1 001 000	\$8.99
321			01 2610 610 2 001 000	\$8.99
322		MARKING PAINT, COFFEE	01 2620 610 1 001 000	\$65.24
323			01 2620 610 2 001 000	\$65.24
324		PAINT	01 2620 610 1 001 000	\$27.36
325			01 2620 610 2 001 000	\$27.35
326		PLASTIC WINDOW COVERINGS	01 2620 610 1 001 000	\$16.42
327			01 2620 610 2 001 000	\$16.42
328		ROOF REPAIR SUPPLIES	01 2620 610 1 001 000	\$43.74
329			01 2620 610 2 001 000	\$43.73
330		SHOP SUPPLIES	01 2620 610 1 001 000	\$11.88
331			01 2620 610 2 001 000	\$11.88
332		SILICON ULTRA	01 2620 610 1 001 000	\$6.49
333			01 2620 610 2 001 000	\$6.49

334		SUPPLIES	01 2610 610 1 001 000	\$8.99
335			01 2610 610 2 001 000	\$8.99
336			01 2620 610 1 001 000	\$32.33
337			01 2620 610 2 001 000	\$32.32
338			01 2620 610 2 001 001	\$51.69
339		TEXTURED CEILING TILE	01 2620 610 1 001 000	\$86.40
340			01 2620 610 2 001 000	\$86.40
341		THERMOSTAT	01 2620 610 1 001 000	\$8.00
342			01 2620 610 2 001 000	\$7.99
343		TURBO PUMP	01 2610 610 1 001 000	\$32.48
344			01 2610 610 2 001 000	\$32.47
345		UNIVERSAL WATER PUMP	01 2620 610 1 001 000	\$22.50
346			01 2620 610 2 001 000	\$22.49
347		VALV HARDWARE CLO	01 2620 610 1 001 014	\$28.08
348		WESTSIDE SUPPLIES	01 2620 610 1 001 009	\$81.90
349	MENARDS Total			\$1,199.49
350	MH EQUIPMENT COMPANY	REBUILD HYDRAULIC CYLINDER	01 2620 431 1 001 000	\$316.15
351			01 2620 431 2 001 000	\$316.15
352	MH EQUIPMENT COMPANY Total			\$632.30
353	MILLER, AMY	CONTRACTED PT SERVICES	01 2171 320 1 004 000	\$7,018.25
354			01 2172 320 1 004 000	\$1,624.75
355			01 2173 320 1 004 000	\$1,797.61
356		MILEAGE TO PT SERVICES	01 2171 334 1 004 000	\$101.14
357			01 2172 334 1 004 000	\$14.34
358			01 2173 334 1 004 000	\$38.53
359	MILLER, AMY Total			\$10,594.62
360	MODEL ELECTRIC INC	CHANGED LIGHT BULBS IN PARKING	01 2620 431 1 001 012	\$183.05
361		INSTALLED NEW DRIVE CARSON	01 2620 431 2 715 001	\$156.00
362		NHS PARKING LOT FIBER CONDUIT	01 2230 650 2 005 001	\$6,973.00
363		REPLACED WIRES IN GYM BATHROOM	01 2620 431 1 001 000	\$52.69
364			01 2620 431 2 001 000	\$52.68
365	MODEL ELECTRIC INC Total			\$7,417.42
366	MONTESSORI RESEARCH &	NEW CLASSROOM SUPPLIES	01 1100 610 1 028 005	\$576.73
367	MONTESSORI RESEARCH & Total			\$576.73

368	MONTESSORI SERVICES	NEW CLASSROOM SUPPLIES	01 1100 610 1 028 005	\$41.85
369		PLASTIC BOXES	01 1100 610 1 028 005	\$9.50
370	MONTESSORI SERVICES Total			\$51.35
371	MUELLER, JULIE	STAFF MILEAGE	01 2152 333 1 004 021	\$27.51
372			01 2153 333 1 004 000	\$27.50
373	MUELLER, JULIE Total			\$55.01
374	NAPA OF NORFOLK	AIR FILTER	01 2650 610 1 001 000	\$10.71
375			01 2650 610 2 001 000	\$10.70
376		WIPER BLADES	01 2650 610 1 001 000	\$31.77
377			01 2650 610 2 001 000	\$31.77
378	NAPA OF NORFOLK Total			\$84.95
379	NASCD	PRINCIPAL DUES/FEES	01 2410 810 1 302 004	\$40.00
380	NASCD Total			\$40.00
381	NCS PEARSON	GENERAL SUPPLIES	01 2151 610 1 004 000	\$4.27
382			01 2151 610 1 024 000	\$456.94
383			01 2151 610 2 024 000	\$591.94
384		INTERACTIVE TESTING SUPPLIES	01 2141 610 1 014 000	\$130.90
385			01 2141 610 2 014 000	\$130.90
386			01 2142 610 1 014 000	\$29.08
387		TESTING SUPPLIES	01 2141 610 1 014 000	\$146.34
388			01 2142 610 1 014 000	\$103.29
389	NCS PEARSON Total			\$1,593.66
390	NEBR CTR FOR THE ED OF	SPRING FLING CONFERENCE	01 2181 330 1 004 000	\$25.00
391			01 2181 330 2 004 000	\$25.00
392		VIRTUAL HANDS-ON WORKSHOP	01 2181 330 1 004 000	\$50.00
393	NEBR CTR FOR THE ED OF Total			\$100.00
394	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$2,904.42
395			01 2610 621 1 001 003	\$2,503.78
396			01 2610 621 1 001 004	\$3,236.20
397			01 2610 621 1 001 005	\$1,787.82
398			01 2610 621 1 001 008	\$1,902.47
399			01 2610 621 1 001 009	\$1,450.35
400			01 2610 621 1 001 010	\$1,751.19
401			01 2610 621 1 001 014	\$8,143.96

402			01 2610 621 1 001 021	\$1,510.85	
403			01 2610 621 2 001 000	\$2,904.42	
404			01 2610 621 2 001 001	\$38,281.94	
405			01 2610 621 2 001 002	\$8,783.97	
406	NEBRASKA PUBLIC POWER Total			\$75,161.37	
407	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	01 2570 890 1 001 000	\$100.00	
408			01 2570 890 2 001 000	\$100.00	
409	NEBRASKA SAFETY CENTER Total			\$200.00	
410	NEGRETE, MAYRA	STAFF MILEAGE	01 1200 333 1 004 000	\$8.19	
411			01 1200 333 2 004 000	\$8.18	
412	NEGRETE, MAYRA Total			\$16.37	
413	NELSON, SARAH	PARENT MILEAGE	01 2713 332 1 004 021	\$87.36	
414	NELSON, SARAH Total			\$87.36	
415	NIENHUIS MONTESSORI USA	SENTENCE ANALYSIS TEMPLATE	01 1100 610 1 664 005	\$29.00	
416	NIENHUIS MONTESSORI USA Total			\$29.00	
417	NORDBY FENCING LLC	INSTALL FENCE AND RAILING	01 2620 431 2 001 001	\$711.00	
418	NORDBY FENCING LLC Total			\$711.00	
419	NORFOLK AUTO SUPPLY	HD AIR ELEMENT	01 2650 610 1 001 000	\$81.86	
420				01 2650 610 2 001 000	\$81.86
421		REPAIR PARTS BUS 108	01 2730 430 1 001 000	\$114.42	
422				01 2730 430 2 001 000	\$114.41
423	NORFOLK AUTO SUPPLY Total			\$392.55	
424	NORFOLK AWNING COMPANY	WINDSCREEN REPAIRS	01 2620 431 2 001 001	\$60.00	
425	NORFOLK AWNING COMPANY Total			\$60.00	
426	NORFOLK DAILY NEWS	ADS	01 2230 540 1 005 000	\$4.63	
427				01 2230 540 2 005 000	\$4.63
428				01 2310 540 1 001 000	\$10.80
429				01 2310 540 2 001 000	\$10.80
430				01 2510 540 1 001 000	\$59.85
431				01 2510 540 1 901 000	\$429.00
432				01 2510 540 2 001 000	\$59.85
433				01 2510 540 2 901 000	\$429.00
434				SCHOOL BOARD APPRECIATION WEEK	01 2310 540 1 010 000
435				01 2310 540 2 010 000	\$172.94

436	NORFOLK DAILY NEWS Total			\$1,354.44
437	NORFOLK GM AUTO CENTER	BUS #10 PARTS	01 2712 610 1 001 000	\$61.83
438	NORFOLK GM AUTO CENTER Total			\$61.83
439	NORFOLK IMPLEMENT INC	OIL FILTERS	01 2630 610 1 001 000	\$16.28
440			01 2630 610 2 001 000	\$16.28
441	NORFOLK IMPLEMENT INC Total			\$32.56
442	NORFOLK MUSIC BOOSTERS	DUES AND FEES	01 1100 810 2 202 001	\$380.00
443			01 1100 810 2 205 001	\$240.00
444			01 1100 810 2 207 001	\$350.00
445	NORFOLK MUSIC BOOSTERS Total			\$970.00
446	NORFOLK SENIOR HIGH SCHOOL	APPERSON-SCANTRON FORMS	01 2410 610 2 209 001	\$666.53
447	NORFOLK SENIOR HIGH SCHOOL Total			\$666.53
448	NORFOLK WINSUPPLY	CLOSET SPUD/SPUD GASKET	01 2620 610 1 001 000	\$29.68
449			01 2620 610 2 001 000	\$29.68
450		DRINKING FOUNTAIN BOTTLE	01 2620 610 2 001 001	\$75.00
451		ELECTRIC HEAT COIL	01 2620 610 1 001 000	\$11.30
452			01 2620 610 2 001 000	\$11.29
453		FILTERS	01 2620 610 1 001 000	\$71.52
454			01 2620 610 1 001 003	\$179.28
455			01 2620 610 1 001 004	\$179.28
456			01 2620 610 1 001 005	\$447.96
457			01 2620 610 2 001 000	\$71.52
458		GAS TESTING UNIT/METER	01 2620 731 1 001 000	\$286.94
459			01 2620 731 2 001 000	\$286.93
460		HEATER COIL ELEMENT	01 2620 610 1 001 000	\$11.84
461			01 2620 610 2 001 000	\$11.84
462		HEATER REPAIR/PARTS	01 2620 610 1 001 000	\$375.00
463			01 2620 610 2 001 000	\$375.00
464		ODORLESS DRAIN CLEANER	01 2620 610 1 001 000	\$95.40
465			01 2620 610 2 001 000	\$95.40
466		PLEATED FILTERS	01 2620 610 1 001 005	\$114.00
467			01 2620 610 1 001 010	\$290.34
468			01 2620 610 1 001 012	\$554.52
469			01 2620 610 2 001 001	\$2,214.60

470			01 2620 610 2 001 002	\$606.90
471		REPAIR KITS	01 2620 610 1 001 000	\$82.95
472			01 2620 610 2 001 000	\$82.95
473		SERVICE SINK FAUCET	01 2620 610 1 001 004	\$143.97
474		SM KNOB HANDLE	01 2620 610 1 001 010	\$120.94
475		SPUD CPLG	01 2620 610 1 001 000	\$46.92
476			01 2620 610 2 001 000	\$46.92
477		SUPPLIES	01 2620 610 1 001 000	\$17.00
478			01 2620 610 2 001 000	\$17.00
479		URINAL AUGER	01 2620 610 1 001 000	\$18.80
480			01 2620 610 2 001 000	\$18.80
481		VB REPAIR KIT	01 2620 610 1 001 000	\$40.17
482			01 2620 610 2 001 000	\$40.17
483		WALL HUNG TOILET	01 2620 610 1 001 004	\$96.30
484		WATER HEATER	01 2620 610 1 001 004	\$403.30
485		WHT EL PL SEAT	01 2620 610 1 001 000	\$75.96
486			01 2620 610 2 001 000	\$75.96
487	NORFOLK WINSUPPLY Total			\$7,753.33
488	NORTHEAST COMMUNITY	CPR RENEWAL	01 2130 330 1 004 000	\$93.00
489			01 2130 330 2 004 000	\$93.00
490	NORTHEAST COMMUNITY Total			\$186.00
491	NPS SUBSIDIARY	ACTIVITY MEETING MEAL 2/22/21	01 2190 890 2 001 000	\$64.73
492		ANTI SLIP TAPE #9	01 2620 610 1 001 000	\$711.35
493			01 2620 610 2 001 000	\$711.35
494		ART CLASS SUPPLIES #16	01 1100 610 1 416 014	\$121.92
495		BACKGROUND CHECKS #8	01 2510 340 1 001 000	\$2.00
496			01 2510 340 2 001 000	\$2.00
497		BAKING LAB SUPPLIES #32	01 1100 610 2 111 002	\$18.00
498		BOE FINANCE MEETING MEALS #24	01 2510 890 1 001 000	\$32.26
499			01 2510 890 2 001 000	\$32.25
500		BOILER CERTIFICATES	01 2620 431 2 001 001	\$144.00
501		CABLE BOXES	01 2510 340 1 001 000	\$2.76
502			01 2510 340 2 001 000	\$2.76
503			01 2670 340 1 035 000	\$2.76

504		01 2670 340 2 035 000	\$2.77
505	CANDY BARS FOR SCIENCE LAB #32	01 1100 610 2 137 002	\$61.14
506	CARPET MARKERS #6	01 1100 610 1 124 010	\$25.20
507	CD STEREO #16	01 1100 610 1 414 014	\$149.00
508	CELL PHONES	01 2670 382 1 035 000	\$205.76
509		01 2670 382 2 035 000	\$205.76
510		01 2710 382 1 001 000	\$199.68
511		01 2710 382 2 001 000	\$199.67
512		01 3541 382 1 004 000	\$155.82
513		01 6910 382 1 004 000	\$51.94
514		01 6968 382 1 001 014	\$15.96
515		01 6968 382 2 001 002	\$15.96
516	CERTIFICATE PAPER #3	01 2120 610 1 905 012	\$8.50
517	CHARGE STATION/POWER PACK/	01 6700 731 2 028 001	\$224.99
518	CHARGER #32	01 1100 610 2 141 002	\$25.99
519	CHROMEBOOK BATTERIES #33	01 2230 650 1 005 000	\$340.00
520		01 2230 650 2 005 000	\$340.00
521	CIRCLE SPOTS/CARPET MARKERS #3	01 1100 610 1 918 012	\$29.88
522	CLASSROOM SUPPLIES #11	01 1291 610 1 017 021	\$124.74
523	CLASSROOM SUPPLIES #26	01 1200 610 2 258 001	\$42.92
524	CLASSROOM SUPPLIES #40	01 1100 610 2 211 001	\$177.41
525	CLASSROOM SUPPLIES #6	01 1100 610 1 124 010	\$231.87
526	CLUB SUPPLIES #21	01 6968 610 2 001 002	\$56.64
527	COOLERS/MEAT MIXER/SHARPENER	01 6700 731 2 028 001	\$1,623.38
528	CREATION STATION SUPPLIES #32	01 1100 610 2 141 002	\$87.86
529	CULINARY SUPPLIES #41	01 1100 610 2 204 001	\$221.86
530	DEPENDENT/HEALTHCARE	01 2510 340 1 001 000	\$245.78
531		01 2510 340 2 001 000	\$245.77
532	DEWALT IMPACT KIT/COMBO TOOL	01 6700 731 2 028 001	\$1,319.94
533	DISTILLATION ACCESSORIES #27	01 6700 731 2 028 001	\$664.30
534	DUES AND FEES #2	01 6310 810 1 028 000	\$133.50
535		01 6310 810 2 028 000	\$133.50
536	ED ROOM STORE INCENTIVES #32	01 1200 610 2 022 002	\$230.13
537	ELECTRICITY	01 2610 621 1 001 012	\$1,626.36

538	EMPLOYEE TRAINING #20	01 2151 330 1 004 000	\$49.00
539		01 2151 330 2 004 000	\$49.00
540	ERCOLINO FEED GRINDER #26	01 6700 731 2 028 001	\$994.00
541	FLYING DISK GAME #32	01 1100 610 2 143 002	\$33.12
542	FOOD LAB SUPPLIES #32	01 1100 610 2 111 002	\$159.10
543	GLOVES/ CUTTING BOARDS/KNIVES	01 6700 610 2 028 001	\$386.98
544	GOOGLY EYES #3	01 2120 610 1 905 012	\$6.39
545	HAMMER DRILL #26	01 6700 731 2 028 001	\$299.99
546	HEAD PHONES #19	01 2410 610 1 704 008	\$27.81
547	HEALTH OFFICE SUPPLIES #32	01 1100 610 2 147 002	\$61.66
548	HINGES FOR DELL E5570 #33	01 2230 650 1 005 000	\$52.02
549		01 2230 650 2 005 000	\$52.01
550	HIPAT WHISTLE #19	01 1100 610 1 705 008	\$10.69
551	KEY CHAIN #19	01 3535 610 1 027 000	\$179.72
552	KITCHEN SUPPLIES #24	01 2320 890 1 033 000	\$37.70
553		01 2320 890 2 033 000	\$37.70
554	LAB SUPPLIES #32	01 1100 610 2 111 002	\$19.91
555		01 1100 610 2 138 002	\$53.74
556	LAMINATING FILM #19	01 1100 610 1 705 008	\$119.84
557	LATCH BOLT	01 2620 610 1 001 000	\$3.05
558		01 2620 610 2 001 000	\$3.04
559	LEAD IGNITION #9	01 2730 610 1 001 000	\$203.77
560		01 2730 610 2 001 000	\$203.76
561	LIQUID SEALER #24	01 2510 610 1 001 000	\$27.43
562		01 2510 610 2 001 000	\$27.42
563	MIXERS #40	01 6700 731 2 028 001	\$316.44
564	MS CLUB SUPPLIES #21	01 6968 610 1 001 014	\$66.32
565	MUSIC SUPPLEMENT #3	01 1100 610 1 802 009	\$58.47
566		01 1100 610 1 918 012	\$58.48
567	NEW CLASSROOM SUPPLIES #17	01 1100 610 1 028 005	\$400.31
568	NSBA DUES #40	01 1100 810 2 202 001	\$65.00
569	OFFICE SUPPLIES #8	01 2211 610 1 901 000	\$74.90
570		01 2211 610 2 901 000	\$74.89
571	PARTS #9	01 2710 610 1 001 000	\$236.17

572		01 2710 610 2 001 000	\$236.16
573		01 2730 610 1 001 000	\$1,000.59
574		01 2730 610 2 001 000	\$1,000.57
575	PHOTO/CRAFT KEEPER #3	01 1100 610 1 909 012	\$66.43
576	POST ITS #16	01 2120 610 1 404 014	\$39.78
577	POSTAGE #19	01 2410 531 1 704 008	\$57.40
578	POSTAGE #28	01 2410 531 2 209 001	\$344.00
579	POSTAGE #32	01 2410 531 2 141 002	\$3.60
580	POSTAGE MACHINE	01 2510 531 1 001 000	\$165.86
581		01 2510 531 2 001 000	\$165.84
582	PREMIUM KEY TAG	01 3535 734 1 027 000	\$31.99
583	RECORD CHECK #8	01 2510 340 1 001 000	\$1.50
584		01 2510 340 2 001 000	\$1.50
585	ROUND TUBING DIE PACKAGE #41	01 6700 731 2 028 001	\$3,587.29
586	SCALE #26	01 6700 731 2 028 001	\$280.00
587	SCIENCE SUPPLIES #10	01 1100 610 1 302 004	\$9.00
588	SEWING LAB SUPPLIES #32	01 1100 610 2 111 002	\$71.67
589	SHEET PROTECTORS #6	01 1100 610 1 124 010	\$13.35
590	SINGLE LEAD	01 2650 610 1 001 000	\$2.34
591		01 2650 610 2 001 000	\$2.33
592	SPRAY WASH CABINET #5	01 6700 731 2 028 001	\$5,540.00
593	STUDENT INCENTIVES #20	01 2151 610 1 004 000	\$19.89
594	STUDENT REWARD #19	01 1100 610 1 705 008	\$9.94
595	STUDENT SEAT SACKS #6	01 1100 610 1 128 010	\$150.00
596	STUDENT SUPPLIES #20	01 1200 610 1 004 000	\$108.58
597	SUPER GLUE #32	01 1100 610 2 141 002	\$9.78
598	SUPPLIES #10	01 1100 610 1 300 004	\$16.34
599		01 1100 610 1 302 004	\$145.17
600		01 1100 610 1 305 004	\$122.80
601		01 1100 610 1 307 004	\$12.36
602		01 1100 610 1 313 004	\$76.01
603		01 1200 610 1 353 004	\$144.98
604		01 2120 610 1 309 004	\$58.93
605	SUPPLIES #16	01 1200 610 1 493 014	\$147.69

606		SUPPLIES #17	01 1100 610 1 602 005	\$244.57
607			01 1100 610 1 637 005	\$171.15
608		SUPPLIES #18	01 1100 610 1 216 003	\$26.73
609			01 1150 610 1 256 003	\$21.38
610			01 2410 610 1 201 003	\$68.73
611		SUPPLIES #19	01 1100 610 1 709 008	\$32.10
612		TELEPHONE	01 2510 382 1 001 000	\$149.61
613			01 2510 382 1 001 003	\$99.18
614			01 2510 382 1 001 004	\$99.18
615			01 2510 382 1 001 005	\$111.66
616			01 2510 382 1 001 008	\$99.61
617			01 2510 382 1 001 009	\$105.64
618			01 2510 382 1 001 010	\$99.61
619			01 2510 382 1 001 012	\$95.64
620			01 2510 382 1 001 014	\$199.60
621			01 2510 382 1 001 021	\$99.18
622			01 2510 382 2 001 000	\$149.61
623			01 2510 382 2 001 001	\$396.94
624			01 2510 382 2 001 002	\$202.68
625		USPS #26	01 2410 531 2 209 001	\$7.85
626		WATER AND SEWER	01 2610 410 1 001 012	\$73.04
627		WINDOWED STAMPED ENVELOPES #5	01 2410 531 2 209 001	\$1,254.05
628		WORKSHOP REGISTRATION #20	01 1200 330 1 004 000	\$76.43
629			01 1200 330 2 004 000	\$76.42
630	NPS SUBSIDIARY Total			\$33,326.21
631	OHL, CASSIE	STAFF MILEAGE	01 2141 333 1 014 000	\$12.21
632			01 2142 333 1 014 000	\$12.21
633	OHL, CASSIE Total			\$24.42
634	OMAHA WORLD HERALD	AD	01 2510 540 1 001 000	\$105.87
635			01 2510 540 2 001 000	\$105.87
636		ADVERTISING	01 2510 540 1 901 000	\$1,675.59
637			01 2510 540 2 901 000	\$1,675.59
638	OMAHA WORLD HERALD Total			\$3,562.92
639	ONE CALL CONCEPTS, INC	DIGGERS HOTLINE	01 2620 431 1 001 000	\$3.27

640			01 2620 431 2 001 000	\$3.26
641	ONE CALL CONCEPTS, INC Total			\$6.53
642	OVERHEAD DOOR COMPANY OF	REPAIR PARTS FOR DOOR #21	01 2620 610 1 001 000	\$85.00
643			01 2620 610 2 001 000	\$85.00
644	OVERHEAD DOOR COMPANY OF Total			\$170.00
645	PALLAS, MEGAN	STAFF MILEAGE	01 1200 333 1 004 000	\$33.54
646	PALLAS, MEGAN Total			\$33.54
647	PENA, MARISELA	PARENT MILEAGE	01 2712 332 1 004 000	\$77.95
648	PENA, MARISELA Total			\$77.95
649	PERMA BOUND	BOOKS & PERIODICALS	01 2220 640 1 030 000	\$7,727.26
650	PERMA BOUND Total			\$7,727.26
651	PERRY,GUTHERY,HAASE &	LEGAL SERVICES	01 2330 317 1 001 000	\$337.50
652			01 2330 317 2 001 000	\$337.50
653	PERRY,GUTHERY,HAASE & Total			\$675.00
654	PFEIL, JEANNIE	ACTIVITY WORKER	01 2190 120 2 001 000	\$50.88
655	PFEIL, JEANNIE Total			\$50.88
656	PFEIL, JOHN	ACTIVITY WORKER	01 2190 120 2 001 000	\$37.00
657	PFEIL, JOHN Total			\$37.00
658	PFEIL, KARY	SIXPENCE JOB COACH	01 3541 340 1 004 000	\$1,250.00
659	PFEIL, KARY Total			\$1,250.00
660	POLLARD PUMPING	JET LINE AD MIN	01 2620 431 1 001 000	\$97.50
661			01 2620 431 2 001 000	\$97.50
662		JET LINE/PUMP TRUCK JH	01 2620 431 2 001 002	\$400.00
663		JETLINES	01 2620 431 1 001 000	\$97.50
664			01 2620 431 2 001 000	\$97.50
665		PUMP MANHOLE, JETLINES	01 2620 431 2 001 001	\$470.00
666		PUMP TANK AND JET LINE SH	01 2620 431 2 001 001	\$470.00
667	POLLARD PUMPING Total			\$1,730.00
668	PORTER, ASHTON	PARENT MILEAGE	01 2713 332 1 004 021	\$204.28
669		PARENT MILEAGE 11/2-12/18/20	01 2713 332 1 004 021	\$209.76
670	PORTER, ASHTON Total			\$414.04
671	PRESENCE LEARNING	FEB21 CONTRACTED SLP SERVICES	01 2151 320 1 004 000	\$4,086.09
672			01 2151 890 1 004 000	\$1,005.76
673	PRESENCE LEARNING Total			\$5,091.85

674	PRIME COMMUNICATIONS	CHILLER CAMERA	01 2620 610 2 001 001	\$649.99
675	PRIME COMMUNICATIONS Total			\$649.99
676	PRIME SANITATION SERVICE	COMMERCIAL W/ DUMPSTER MARCH	01 2610 420 1 001 000	\$1,950.00
677			01 2610 420 2 001 000	\$1,950.00
678	PRIME SANITATION SERVICE Total			\$3,900.00
679	QUILL CORPORATION	CHAIRS	01 2410 610 2 209 001	\$1.92
680		CLASSROOM FURNITURE	01 2410 610 2 209 001	\$94.99
681	QUILL CORPORATION Total			\$96.91
682	RAKA	FORKLIFT REPAIRS	01 2620 431 1 001 000	\$132.97
683			01 2620 431 2 001 000	\$132.97
684	RAKA Total			\$265.94
685	RASMUSSEN MECHANICAL	AHU-12 MOTOR REPAIR	01 2620 431 2 001 001	\$2,679.00
686		BOILER REPAIR	01 2620 431 1 001 012	\$2,583.15
687		COOLER FAN REPAIR	01 2620 431 1 001 003	\$1,484.94
688		COOLING TOWER BASIN HEATER	01 2620 431 2 001 002	\$2,120.00
689		FAN ASSEMBLY AND MOTOR	01 2620 431 2 001 002	\$2,421.01
690		FIXED SOUTH GYM UNIT SH	01 2620 431 2 001 001	\$418.12
691		HEATING UPKEEP	01 2620 431 1 001 021	\$557.00
692		INSTALLED NEW PRESSURE SWITCH	01 2620 431 1 001 003	\$1,536.74
693		REPAIR OF HEAT TO SH	01 2620 431 2 001 001	\$1,991.65
694		REPAIR OF UNITS AT MS	01 2620 431 1 001 014	\$1,791.20
695		REPAIRED HEAT TO RM 107/108	01 2620 431 1 001 003	\$557.00
696		RTU #3 REPAIRS	01 2620 431 1 001 008	\$947.33
697	RASMUSSEN MECHANICAL Total			\$19,087.14
698	REALLY GOOD STUFF	GENERAL SUPPLIES	01 1100 610 1 805 009	\$107.22
699			01 1100 610 1 806 009	\$156.98
700			01 1100 610 1 807 009	\$146.64
701			01 1100 610 1 812 009	\$169.03
702		NEW CLASSROOM SUPPLIES	01 1100 610 1 028 005	\$449.92
703	REALLY GOOD STUFF Total			\$1,029.79
704	REGION III/NENSSA	REGION 3 DUES/THOMPSON	01 2320 810 1 033 000	\$12.50
705			01 2320 810 2 033 000	\$12.50
706	REGION III/NENSSA Total			\$25.00
707	ROBERTS, JOANNE	ADMINISTRATOR MENTOR PROGRAM	01 2510 340 1 001 000	\$700.00

708			01 2510 340 2 001 000	\$700.00
709	ROBERTS, JOANNE Total			\$1,400.00
710	ROLFE, ANDREE	NEW CLASSROOM SUPPLIES	01 1100 610 1 028 005	\$382.80
711	ROLFE, ANDREE Total			\$382.80
712	SAFESIDE SHREDDING	SHREDDING	01 2410 340 1 802 009	\$35.00
713	SAFESIDE SHREDDING Total			\$35.00
714	SAVVAS LEARNING COMPANY	7TH GRADE TEACHER EDITIONS	01 1100 640 1 028 000	\$639.80
715		CHEMISTRY/ANATOMY/BIOLOGY	01 1100 640 2 028 000	\$75,810.19
716	SAVVAS LEARNING COMPANY Total			\$76,449.99
717	SCENARIO LEARNING, LLC	TEACHPOINT 2020/2021	01 2210 340 1 901 000	\$1,995.00
718			01 2210 340 2 901 000	\$1,995.00
719	SCENARIO LEARNING, LLC Total			\$3,990.00
720	SCHEER'S ACE HARDWARE	SILICONE, SPRING	01 2620 610 1 001 000	\$11.49
721			01 2620 610 2 001 000	\$11.48
722		SUPPLIES	01 2620 610 1 001 000	\$26.93
723			01 2620 610 2 001 000	\$4.99
724	SCHEER'S ACE HARDWARE Total			\$54.89
725	SCHOLASTIC INC.	CLASSROOM SUPPLIES	01 1200 610 1 491 014	\$58.96
726	SCHOLASTIC INC. Total			\$58.96
727	SCHUMACHER, EMILY	MILEAGE	01 2710 332 1 001 000	\$408.58
728	SCHUMACHER, EMILY Total			\$408.58
729	SERVICEMASTER OF NORFOLK	CUSTODIAL/CLEANING	01 2610 420 1 001 000	\$1,665.84
730			01 2610 420 1 001 005	\$2,214.00
731			01 2610 420 1 001 008	\$2,159.60
732			01 2610 420 1 001 010	\$2,460.00
733			01 2610 420 1 001 012	\$2,320.00
734			01 2610 420 1 001 021	\$3,770.00
735			01 2610 420 2 001 000	\$1,665.83
736	SERVICEMASTER OF NORFOLK Total			\$16,255.27
737	SHERWIN-WILLIAMS	LADDER	01 2620 610 1 001 000	\$106.93
738			01 2620 610 2 001 000	\$106.92
739	SHERWIN-WILLIAMS Total			\$213.85
740	SMEKENS EDUCATION	WEBPD VIDEO SUBSCRIPTION	01 6310 340 1 028 000	\$99.00
741			01 6310 340 2 028 000	\$99.00

742	SMEKENS EDUCATION Total			\$198.00
743	SOCIAL THINKING	SOCIAL THINKING	01 2151 610 1 754 008	\$91.49
744	SOCIAL THINKING Total			\$91.49
745	SONOVA USA INC	SUPPLIES	01 2151 610 1 004 000	\$1,196.25
746			01 2151 610 2 004 000	\$1,196.25
747		TOUCHSCREEN MIC	01 2151 610 1 004 014	\$914.99
748	SONOVA USA INC Total			\$3,307.49
749	SUPER DUPER PUBLICATIONS	RESOURCE MATERIALS	01 2151 610 1 496 014	\$24.94
750	SUPER DUPER PUBLICATIONS Total			\$24.94
751	SYMMETRY ENERGY SOLUTIONS,	NATURAL GAS	01 2610 621 1 001 000	\$1,470.36
752			01 2610 621 1 001 003	\$1,004.77
753			01 2610 621 1 001 004	\$1,565.41
754			01 2610 621 1 001 005	\$3,480.08
755			01 2610 621 1 001 008	\$4,664.95
756			01 2610 621 1 001 009	\$2,381.93
757			01 2610 621 1 001 010	\$2,101.44
758			01 2610 621 1 001 012	\$2,293.28
759			01 2610 621 1 001 014	\$2,554.59
760			01 2610 621 1 001 021	\$3,696.14
761			01 2610 621 2 001 000	\$1,470.36
762			01 2610 621 2 001 001	\$5,740.49
763			01 2610 621 2 001 002	\$10,444.26
764	SYMMETRY ENERGY SOLUTIONS, Total			\$42,868.06
765	SYNCB/AMAZON	BATTERIES	01 2151 610 1 004 014	\$13.99
766			01 2220 610 2 228 001	\$7.24
767		CARDSTOCK/PACKING TAPE	01 1100 610 1 802 009	\$59.57
768		FILE FOLDERS	01 1200 610 1 004 000	\$13.00
769			01 1200 610 2 004 000	\$12.99
770		GENERAL SUPPLIES	01 1100 610 1 802 009	\$78.50
771			01 1100 610 1 803 009	\$74.76
772			01 1100 610 1 808 009	\$198.77
773			01 1100 610 1 817 009	\$14.99
774			01 1100 610 1 821 009	\$24.72
775		LABEL MAKER	01 2410 610 2 209 001	\$38.33

776		LAMINATING POUCHES	01 2410 610 2 209 001	\$34.48
777		PAPER	01 1100 610 1 802 009	\$44.97
778		SUPPLIES	01 1200 610 1 853 009	\$196.60
779		WELDING HELMETS AND ELECTRODE	01 1100 610 2 211 001	\$595.02
780	SYNCB/AMAZON Total			\$1,407.93
781	TEACHER CREATED RESOURCES	GENERAL SUPPLIES	01 1100 610 1 821 009	\$20.96
782	TEACHER CREATED RESOURCES Total			\$20.96
783	TEACHER SYNERGY LLC	RESOURCE MATERIALS	01 2151 610 1 496 014	\$34.84
784	TEACHER SYNERGY LLC Total			\$34.84
785	TEACHER'S DISCOVERY	TEACHER SUPPLY	01 1100 610 2 210 001	\$111.94
786	TEACHER'S DISCOVERY Total			\$111.94
787	TEXTBOOK WAREHOUSE	ALGEBRA 1 TEXTBOOKS/CATHOLIC	01 1117 640 1 028 000	\$1,633.50
788	TEXTBOOK WAREHOUSE Total			\$1,633.50
789	THYSSENKRUPP ELEVATOR	ELEVATOR MAINTENANCE CONTRACT	01 2620 431 1 001 000	\$101.15
790			01 2620 431 1 001 005	\$202.26
791			01 2620 431 1 001 014	\$202.26
792			01 2620 431 2 001 000	\$101.15
793			01 2620 431 2 001 001	\$202.26
794			01 2620 431 2 001 002	\$202.26
795	THYSSENKRUPP ELEVATOR Total			\$1,011.34
796	TOPP, REBECCA	STAFF MILEAGE	01 1200 333 1 004 000	\$35.05
797			01 1200 333 2 004 000	\$35.06
798	TOPP, REBECCA Total			\$70.11
799	TRUCK CENTER COMPANIES	PARTS FOR COACH BUS 108	01 2710 610 1 001 000	\$136.40
800			01 2710 610 2 001 000	\$136.40
801	TRUCK CENTER COMPANIES Total			\$272.80
802	U S POST OFFICE	BULK MAILING PERMIT	01 2510 531 1 001 000	\$122.50
803			01 2510 531 2 001 000	\$122.50
804	U S POST OFFICE Total			\$245.00
805	VOLKMAN PLUMBING HEATING	HVAC LABOR LPP	01 2620 431 1 001 021	\$84.00
806		REPLACE FILTERS	01 2620 431 1 001 000	\$79.10
807			01 2620 431 2 001 000	\$79.09
808	VOLKMAN PLUMBING HEATING Total			\$242.19
809	VOYAGER SORIS LEARNING	PHONICS/SPELLING	01 1100 640 1 028 000	\$35.17

810		SOUND PARTNERS READER SET	01 6200 610 1 028 000	\$162.75
811	VOYAGER SORIS LEARNING Total			\$197.92
812	VRBKA, PATRICK	ELL TEACHER MILEAGE	01 1150 333 1 004 000	\$12.15
813			01 1150 333 2 004 000	\$12.15
814	VRBKA, PATRICK Total			\$24.30
815	WEST MUSIC COMPANY	MUSIC SUPPLIES	01 1100 610 1 817 009	\$137.75
816	WEST MUSIC COMPANY Total			\$137.75
817	WESTERN ROOFING	SH ROOF REPAIRS	01 2620 431 2 001 001	\$1,019.19
818	WESTERN ROOFING Total			\$1,019.19
819	WILLIAM V. MACGILL	LARGE GLOVES	01 1200 610 2 004 002	\$100.60
820	WILLIAM V. MACGILL Total			\$100.60
821	WINNERS CIRCLE	PLAQUE H KORTH	01 2310 610 1 001 000	\$27.75
822			01 2310 610 2 001 000	\$27.75
823	WINNERS CIRCLE Total			\$55.50
824	ZEMAN, NICOLE	PARENT MILEAGE	01 2712 332 1 004 000	\$32.26
825	ZEMAN, NICOLE Total			\$32.26
826	ZONE, THE	K PERRIGAN PAYROLL	01 6968 340 1 001 014	\$202.38
827		M BELTZ PAYROLL	01 6968 340 2 001 002	\$334.88
828		PAYROLL K NEDELA	01 6968 340 2 001 002	\$1,068.05
829	ZONE, THE Total			\$1,605.31
830	Grand Total			\$468,355.21
831				
832				
833	NUTRITION FUND			
834	DAR PRO	ANNUAL SERVICE FEE	02 3100 340 1 001 021	\$100.00
835	DAR PRO Total			\$100.00
836	DRAHOTA, ALICIA	REFUND OF LUNCH ACCT. ADDISON	02 3100 890 0 001 000	\$62.30
837	DRAHOTA, ALICIA Total			\$62.30
838	HOBART SALES & SERVICE	WORK ON STEAMER	02 3100 340 2 001 001	\$351.50
839	HOBART SALES & SERVICE Total			\$351.50
840	LUNCHTIME SOLUTIONS, INC.	FEB. FRUIT/VEGETABLES	02 3100 340 0 001 000	\$1,313.18
841		MARCH MEALS	02 3100 340 1 001 000	\$139,220.26
842			02 3100 340 2 001 000	\$139,220.26
843	LUNCHTIME SOLUTIONS, INC. Total			\$279,753.70

844	LUSCHEN, BOBBIE	T STUBBERT LUNCH ACCT REFUND	02 3100 890 0 001 000	\$85.35
845	LUSCHEN, BOBBIE Total			\$85.35
846	MAJOR REFRIGERATION	REACHIN COOLER	02 3100 340 2 001 001	\$97.00
847		REPLACE TEMP CONTROL	02 3100 340 2 001 001	\$272.30
848		REPLACED CONTACTOR	02 3100 340 2 001 001	\$189.60
849	MAJOR REFRIGERATION Total			\$558.90
850	NPS GENERAL FUND	POSTAGE	02 3100 610 1 001 000	\$12.93
851			02 3100 610 2 001 000	\$12.92
852	NPS GENERAL FUND Total			\$25.85
853	SPIERING, KRISTIN	J SPIERING LUNCH ACCT REFUND	02 3100 890 0 001 000	\$10.85
854	SPIERING, KRISTIN Total			\$10.85
855	Grand Total			\$280,948.45
856				
857				
858	<u>COOPERATIVE FUND</u>			
859	BLANK, KAREN	SUB TRAVEL EXPENSE	04 1200 580 2 004 000	\$230.27
860	BLANK, KAREN Total			\$230.27
861	DARNALL, LINSAY	RESISTANCE/ADVOCACY WORKSHOP	04 1200 340 1 004 000	\$250.00
862			04 1200 340 2 004 000	\$250.00
863	DARNALL, LINSAY Total			\$500.00
864	ELKER, JAMY	INTERP EXTRAVAGANZA 2/25/21	04 1200 340 1 004 000	\$100.00
865	ELKER, JAMY Total			\$100.00
866	FICK, KATHY	STAFF TRAVEL	04 1200 580 1 004 000	\$22.40
867			04 1200 580 2 004 000	\$22.40
868	FICK, KATHY Total			\$44.80
869	HOFFART, JILL	REIMBURSMENT/WRONG CARD	04 1200 610 1 004 000	\$61.20
870	HOFFART, JILL Total			\$61.20
871	KLEIN, CARRE	STAFF MILEAGE	04 1200 580 1 004 000	\$1,012.48
872			04 1200 580 2 004 000	\$1,012.48
873	KLEIN, CARRE Total			\$2,024.96
874	NPS GENERAL FUND	FEB. INTERP SUB	04 1200 340 2 004 000	\$214.16
875		INVOICES	04 1200 531 1 004 000	\$3.32
876			04 1200 531 2 004 000	\$3.31
877	NPS GENERAL FUND Total			\$220.79

878	NPS SUBSIDIARY	#20 GUIDED PRACTICE LICENSE	04 1200 643 1 004 000	\$599.98
879			04 1200 643 2 004 000	\$599.98
880		#35 ACADEMY LICENSE	04 1200 643 1 004 000	\$298.50
881			04 1200 643 2 004 000	\$298.50
882		#35 AMAZON SUPPLIES	04 1200 610 1 004 000	\$237.09
883			04 1200 610 2 004 000	\$204.44
884		#35 EIPA MEMBERSHIPS	04 1200 643 1 004 000	\$200.00
885			04 1200 643 2 004 000	\$200.00
886		#35 EXTRAVAGANZA MAILINGS	04 1200 531 1 004 000	\$79.90
887		#35 LEARNING A-Z	04 1200 643 1 004 000	\$54.00
888			04 1200 643 2 004 000	\$54.00
889		#35 MAILED BOOKS	04 1200 531 1 004 000	\$20.47
890		#35 READING MATERIAL	04 1200 610 1 004 000	\$77.01
891		HOT SPOTS	04 1200 382 1 004 000	\$84.48
892			04 1200 382 2 004 000	\$84.48
893	NPS SUBSIDIARY Total			\$3,092.83
894	SINKLER INTERPRETING	EXTRAVAGANZA INTERP	04 1200 340 1 004 000	\$100.00
895	SINKLER INTERPRETING Total			\$100.00
896	SONOVA USA INC	ROGER TOUCHSCREEN MIC	04 1200 610 1 004 000	\$123.75
897	SONOVA USA INC Total			\$123.75
898	TAESE, USU	EIPA REGISTRATION LEANNE	04 1200 330 1 004 000	\$175.00
899			04 1200 330 2 004 000	\$175.00
900	TAESE, USU Total			\$350.00
901	U. S. CELLULAR	HOT SPOTS	04 1200 382 1 004 000	\$84.48
902			04 1200 382 2 004 000	\$84.48
903	U. S. CELLULAR Total			\$168.96
904	Grand Total			\$7,017.56
905				
906				
907	<u>SPECIAL BUILDING FUND</u>			
908	CITY OF NORFOLK	PAVING DISTRICT 513	08 4200 710 1 001 000	\$96,568.79
909			08 4200 710 2 001 000	\$96,568.78
910	CITY OF NORFOLK Total			\$193,137.57
911	Grand Total			\$193,137.57

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914 **QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND**

915	CANNON MOSS BRYGGER	ADDITION/RENOVATION ARCHITECTS	09 4500 340 1 001 005	\$30,736.33
916	CANNON MOSS BRYGGER Total			\$30,736.33
917	MID-STATE ENGINEERING &	LINCOLN SAMPLES	09 4500 340 1 001 005	\$3,230.50
918	MID-STATE ENGINEERING & Total			\$3,230.50
919	STROBEL ENERGY GROUP	SENIOR HIGH CHILLERS	09 4500 340 2 001 001	\$237,489.24
920	STROBEL ENERGY GROUP Total			\$237,489.24
921	Grand Total			\$271,456.07

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924 **STUDENT FEE FUND**

925	KEN'S BAND INSTRUMENT	BARI SAX REPAIR	17 2190 340 2 028 001	\$77.00
926	KEN'S BAND INSTRUMENT Total			\$77.00
927	NASCO	ART CLASS SUPPLIES	17 2190 610 2 877 002	\$85.20
928	NASCO Total			\$85.20
929	NPS SUBSIDIARY	#21 WALMART SUPPLIES	17 2190 610 1 669 014	\$223.64
930		#32 MENARDS SUPPLIES	17 2190 610 2 880 002	\$625.72
931	NPS SUBSIDIARY Total			\$849.36
932	STADIUM SPORTS	T SHIRTS	17 2190 610 2 550 001	\$240.00
933	STADIUM SPORTS Total			\$240.00
934	Grand Total			\$1,251.56



CMBA ARCHITECTS
 208 N Pine Street, Suite 301
 Grand Island, NE 68801

BID TAB

NORFOLK PUBLIC SCHOOLS
GRANT ELEMENTARY SCHOOL ADDITION & RENOVATION
 NORFOLK, NE

PROJECT #

GI20102

DATE/TIME

03/16/21 AT 2:00 PM

CONTRACTOR	Bid Security	BASE BID	Addenda	COMPLETION DATE	REMARKS
Dicon Construction	Y	\$1,522,000.00	Y	June 2022	
Perry Reid Construction	Y	\$1,279,000.00	Y	03/04/22	
RaDec Construction	Y	\$1,393,000.00	Y	03/11/22	
Hausmann Construction		no bid			
J.H. Hesper Co.	Y	\$1,270,600.00	Y	06/15/22	

Addendum #1 - 02/24/2021
 Addendum #2 - 03/09/2021
 Addendum #3 - 03/12/2021



CMBA ARCHITECTS
 208 N Pine Street, Suite 301
 Grand Island, NE 68801

BID TAB
 NORFOLK PUBLIC SCHOOLS
 LINCOLN ELEMENTARY SCHOOL ADDITION & RENOVATION
 NORFOLK, NE

PROJECT #

GI20116

DATE/TIME

04/06/21 AT 2:00 PM

CONTRACTOR	Bid Security	BASE BID	Addenda	ALT #1	COMPLETION DATE	REMARKS
Elkhorn West Construction						NO BID
Perry Reid Construction						NO BID
Lacy Construction Company	Y	\$2,175,000.00	Y	\$95,000.00	7/8/2022	
Hausmann Construction						NO BID
J.H. Hespe Company	Y	\$1,995,100.00	Y	\$102,900.00	7/20/2022	
Otte Contraction Company	Y	\$1,798,300.00	Y	\$72,930.00	7/31/2022	

Addendum #1 - 03/16/2021
 Addendum #2 - 03/29/2021
 Addendum #3 - 04/01/2021
 Addendum #4 - 04/05/2021

Alternate #1 - North Parking lot