

Board of Education 2nd Monthly Meeting
Monday, July 22, 2024 12:00 PM

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

Agenda

1. Date Public Notice appeared in the Norfolk Daily News:
2. Call to Order
 - 2.1. Roll Call
 - 2.2. Declaration of a Legal Meeting
3. Public Comments and Communication
4. Special Presentations
 - 4.1. District Facilities Update
5. Reports and Discussion Items
 - 5.1. Finance & Facilities Report
6. Consent Agenda
 - 6.1. Minutes of Previous Meetings
 - 6.2. Personnel
 - 6.2.1. Contract Approval
 - 6.3. Claims
7. Action Items
 - 7.1. Discuss, Consider and Take Action to Approve the Disbursement from the Cooperative Fund to the City of Norfolk for Turf Replacement
8. Future Meetings
9. Executive Session If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual.
 - 9.1. Convene Executive Session -- If Needed to Protect the Interest of the District or to Prevent Needless Injury to the Reputation of an Individual.
 - 9.2. Reconvene Meeting from Executive Session
 - 9.3. Approval of Any Action Deemed Necessary as a Result of Executive Session
10. Adjournment



Norfolk Public Schools Public Comment Information & Guidelines

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

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

Board of Education Regular Meeting
Monday, July 8, 2024, 5:30 PM
NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

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

1. Date Public Notice appeared in the Norfolk Daily News: July 1, 2024
2. Call to Order
 - A. The Norfolk Public School District's board of education meeting was called to order at 5:30 PM.
 - 2.1. Roll Call – See attendance above.
 - 2.2. Declaration of a Legal Meeting
 - A. The meeting was declared legal.
3. Pledge of Allegiance
4. Special Presentations and Appointment
 - 4.1. Planning for the Future
 - A. Ginna Wallace, representative from RSP and Associates, provided the Board with an overview of Enrollment Analysis findings. Opportunity was given to the board to provide feedback for the Boundary Analysis, which included establishing the Guiding Principles and prioritizing the boundary criteria.
 - B. The board approved the following Guiding Principles:
 - 1st tier:
 - Students impacted by boundary change.
 - Projected enrollment/capacity considerations
 - Fiscal considerations - capital and operational
 - 2nd tier:
 - Transportation considerations
 - Demographic considerations
 - C. Next steps include Admin meetings and preparation for 2 separate Public Input sessions to be held.
 - 4.2. Discuss, consider and take action to approve guiding principles for the elementary boundary revision process.

Motion to approve the Guiding Principles outlined earlier this evening for our elementary boundary revision process at 6:16 PM passed with a motion by Cindy Booth and a second by Beth Shashikant.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Tom Stanton: Yea, Sandy Wolfe: Yea
Yea: 6, Nay: 0

- 4.3. Discuss, consider and take action to appoint District Treasurer
 - A. It is customary for the District Business Manager to serve as the District Treasurer. Therefore, it is my recommendation that the Board appoint Mr. Erik Wilson to fill this role.

Motion to appoint Mr. Erik Wilson as District Treasurer at 6:18 PM passed with a motion by Brenda Carhart and a second by Beth Shashikant.

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

Yea: 6, Nay: 0

5. Public Comments & Communication
 - A. There were no members from the community who spoke.
6. Information and Discussion Items
 - 6.1. Finance & Facilities Report - Speaker: Erik Wilson
 - A. The total amount of claims to be approved on the consent agenda by specific funds are listed below:
General Fund = \$426,089.67
Nutrition Fund = \$2,719.24
Cooperative Fund = \$57,812.63
Subsidiary Fund = \$4,789.77
Depreciation Fund = \$90,974.40
Special Building Fund = \$45,856.00
Senior High Activity Fund = \$16,491.58
Junior High Activity Fund = \$1,816.70
Student Fee Fund = \$1,490.00
 - B. All of these claims were reviewed earlier today by the Finance and Facilities Committee.
 - 6.2. Teaching & Learning Report - Speaker: Jared Oswald
 - A. I was able to travel with a group of 32 teachers and principals to the PLC at Work Institute from June 10-12 in Minneapolis. This was a great opportunity for us to learn from educators from around the country. Each day we attended a keynote presentation as well as breakout sessions of our choice. All of the sessions centered around the key idea of PLC, which is focusing the work of teachers on improving student learning through professional collaboration. The group learned a lot and we are excited to bring some of these things back to our colleagues. Those ideas will help us improve the things we already do during our weekly PLC time.
 - 6.3. American Civics Report - Speaker: Jared Oswald
 - A. In compliance with Nebraska State School Law LB 399, the American Civics Bill, all building Americanism Compliance Reports have been submitted to the Director of Teaching and Learning Office. Teacher reports have been submitted to building administrators on American Civics and are filed within the building for review as needed. Compliance reports confirm that the building's social studies curriculum stresses the required patriotic themes. Above curriculum requirements, buildings have conducted appropriate patriotic exercises for the following observations as well as the senior high required American Civics Assignment: George

Washington's birthday, Abraham Lincoln's birthday, Dr. Martin Luther King Jr.'s birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, and Thanksgiving Day.

- 6.4. Multicultural Education Report - Speaker: Jared Oswald
- A. In compliance with the State Board of Education Rule 10 and LB 79-719 Norfolk Public Schools has completed multicultural education requirements for the school year 2023-24.
 - B. The philosophy of the multicultural education program is that students will have improved ability to function as productive members of society when provided with: (a) an understanding of diverse cultures and races, the manner in which the existence of diverse cultures and races have affected the history of our nation and the world, and of the contributions made by diverse cultures and races and (b) the ability and skills to be sensitive toward and to study, work and live successively with persons of diverse cultures and races. The mission of the multicultural education program is to prepare students to: (a) value and respect their own culture and race and cultures and races other than their own and (b) eliminate stereotypes and different treatment of others based on culture and race. The mission shall also include preparing students to eliminate stereotypes and discrimination or harassment of others based on ethnicity, religion, gender, socioeconomic status, age, or disability.
 - C. Total lessons in required reporting categories are as follows:
African Americans-1095
Hispanic Americans-1140
Native Americans-790
Asian Americans-751
European Americans- 1458
- 6.5. Student Programs Report - Speaker: Mary Luhr
- A. June 4-6th our building principals and their teams participated in systems of support training through ESU 8 and NDE. Day 1 was for building administrators, in which they reviewed progress and planned for the needed steps moving forward. Day 2 the PK-4 building teams met and Day 3 the 5-12 building teams met. The teaming days addressed Tier 1 Core, Data-Based Individualization (DBI), Tier 2 Targeted/Check in Check out.
 - B. At Administrators days I will be attending sessions around Special Education, ELL and MTSS. The conference is being held by NDE and NCSA, July 24-26 in Kearney.
 - C. Student Programs will have team meetings in the early weeks of August to discuss program goals for the 2024-2025 school year.
- 6.6. Student Services Report - Speaker: Chuck Hughes
- A. Handbooks are on the agenda as we look to finalize these for the start of this coming school year.
 - B. The interior door lock project is finishing up. All interior doors across the district will be able to be locked from inside the classroom/room via a push button or switch.

- C. We will be starting our exterior door lock project on all buildings this week. Each building will have access points for staff to enter via their school ID.
 - D. We are preparing for fall registration. Information about online registration through Infinite Campus will be sent to parents and guardians around July 15. In order to expedite the enrollment process, we are sending information to current families to set up their Parent Portal accounts. We understand there will be some growing pains with this new online process, but in the long run it will help eliminate back to school lines while cutting down on printing multiple documents.
- 6.7. Human Resources & Accreditation Report - Speaker: Angie Baumann
- A. The NPS Job Fair will be held on July 22 from 4:00 - 6:00 pm at Central Office for our classified positions. We are inviting all job seekers to come and talk with our building principals. Those attending the job fair can fill out applications ahead of time or they will be able to fill out applications on site. We are hiring paraprofessionals, custodians, and drivers.
 - B. The 2024-2025 school year will begin in less than a month for our staff. New staff will report on July 31 for training and all staff will report on August 6. The Back to School staff schedule will soon be shared with all staff. Applications are now being accepted for substitute teachers and paraprofessionals for the 2024-2025 school year.
- 6.8. Superintendent's Report - Speaker: Dr. Thompson
- A. NASB Workshop for Board Candidates - A letter was sent to all School Board candidates inviting them to attend the Nebraska Association of School Board's Candidate Workshop which will be held at Wayne Elementary School on Thursday, July 18th from 6:00 to 7:30 PM.
 - B. Proposed Procedures for Public Comments - LB 43 will go into effect July 17, 2024. It includes an amendment to the Open Meetings Act that requires all public bodies to allow public comments at every meeting except for closed sessions related to personnel matters, investigations regarding allegations of criminal conduct or other purposes already exempted under state law. Board Policy 8346 will be updated accordingly this evening.
 - C. The following procedure changes are also being recommended but are not required. I am seeking the Board's feedback regarding their implementation.
 - Time:
 - At our First Meeting of the Month, individual speakers will typically have up to five minutes to address the Board, and the Board shall hear up to sixty cumulative minutes of public comment. (This is included in Board Policy 8346.
 - For all meetings other than the First Meeting of the Month, individual speakers will typically have up to three minutes, and the Board shall hear up to thirty cumulative minutes of public comment.

- These time limits are per speaker, per meeting, and may not be transferred or assigned to other speakers.
- The amount of time available for public comments and other guidelines may be adjusted by the Board Chair based upon the number of individuals wishing to speak, the number of agenda items, and any other pertinent criteria. It is not guaranteed that all individuals who wish to speak will be able to do so.
- Logistics:
 - Persons must be present in order to participate in the Public Comment section of the meeting. Phone conferencing, recording or other communication via electronic device will not be allowed.
 - According to state law, members of the public who wish to comment must identify themselves, including their address, the name of the organization they represent and the topic that they wish to address.
 - "Public Comment" cards are located at the Media table, at the back of the room for those individuals who wish to speak. Please complete a card with this required information and hand it to the moderator when you come to the podium to speak.
- Content:
 - Concerns related to school personnel need to be addressed to the Superintendent using the approved district protocol.
 - Individuals who make false, defamatory, or slanderous statements during public comments may be held legally liable. Slanderous comments are not protected simply because they are made at a Board meeting.
- Other:
 - Persons attending Board meetings and/or speaking to the Board during Public Comment or during a public hearing must follow all requirements established by the Board, as well as all Board and staff directions in order to help maintain the order, proper decorum, safety and security, and the non-disruptive functioning of the Board meeting. These include, but are not limited to the following:
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 - Refraining from the use of audio recordings, video recordings, or any digital still images, posters, signs, costumes, other props and/or photographs
 - Refraining from abusive, offensive, disruptive, defamatory, hostile or threatening language, gestures, and conduct

- Staying in the areas identified by the Board as reserved for the public.
 - Providing printed materials (paper no larger than 8.5 x 11 inches) to the Board is allowed.
 - If at any time persons appearing before the Board do not comply with these or any other Board requirements, the chair shall declare that person or persons out of order and require a change in behavior, delay or recess the meeting, or refuse permission to continue to address the Board, and ultimately may require the person or persons to leave the premises of the Board meeting.
 - Note: Board members cannot discuss or act upon matters that are not listed on the agenda. Therefore, Board members will not respond to your comments or questions. If you wish to request that an item, be placed on a future Board agenda, you may contact the Superintendent or her assistant during normal business hours.
- D. The Board discussed proposed changes to the guidelines. Consensus of the board was to not implement a sign-up sheet. Instead, the Board would like to keep the same procedure that is currently in place with the Public Comment cards. Discussion to be held over Policy 8346 later in the meeting, to discuss cumulative time for Public Comment at the first meeting of the month.

7. Committee Reports

7.1. Facilities & Finance Committee Report – Speaker: Brenda Carhart

- A. The Facilities & Finance Committee met earlier today. Board members present were Teri Bauer, Sandy Wolfe, and Brenda Carhart. The committee reviewed claims and financial reports. A facilities update was given regarding the Middle School construction project and the interior/exterior door locks project. The committee also discussed various summer projects currently happening. Mr. Wilson shared the timeline for the budget planning process. Our next Finance and Facilities Committee meeting is scheduled for August 12, 2024.

7.2. Policy Committee Report – Speaker: Tom Stanton

- A. The Policy Committee met electronically to discuss Policy 6700 regarding firearms in schools. There has been confusion among schools regarding LB 1329 because it contained two sections. The first section, which allowed schools to determine whether or not to allow school employees to carry firearms, only applied to Class I and Class II schools. However, the second section applied to ALL schools. That part allowed off-duty police officers to carry firearms on school grounds. We, like many schools, missed that fact. Therefore, we have updated Policy 6700 to allow off duty police officers to carry firearms on school grounds. This is the only change made to this policy. No other policies have been revised since their first reading.

7.3. Activities Committee Report – Speaker: Brenda Carhart

- A. The Activities Committee met at noon on July 1, 2024. All committee members were present. The Committee discussed several items related to Pink Panthers dance team and recommended the following: Pink Panthers should be permitted to participate in the Nationals Dance Team Competition on an every other year basis, contingent upon qualification, as there is no cost to the district. Pink Panthers should expand participation to include both a competitive dance team and a game day team (for dancers who prefer not to participate in dance competitions). Administration should reassess the student activity fee for Pink Panthers. The Committee also reviewed the transportation guidelines outlining when coaches and sponsors may utilize Arrow for transportation. These guidelines will be shared with all coaches and sponsors. Our next Activities Committee will be scheduled for late August.
- 7.4. Norfolk Public Schools Foundation Committee Report – Speaker: Brenda Carhart
 - A. The Norfolk Public Schools Foundation Board of Directors met on Monday, June 17th. Thirteen board members were present. The 2024 Norfolk Area Big Give took place last month, and the Foundation fundraised for the Panther Packs program which brought in \$2,540.00 and ranked 14th out of the 30 participating local non-profit organizations. The NHS Poetry Club wrote some excellent poems for donors who requested them.
 - B. Congratulations to the 2024 Classroom Grant recipients! The Classroom Grant selection committee met in May and selected 42 classroom grants for a total of \$22,000 for projects and programs that will benefit students across Norfolk Public Schools at all grade levels. NPSF is proud to support students and teachers in the classrooms.

8. Approve Consent Agenda

Motion to approve the consent agenda at 6:58 PM passed with a motion by Beth Shashikant and a second by Teri Bauer.

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

Yea: 6, Nay: 0

8.1. Minutes of Previous Meetings

- A. Minutes from the meeting on June 24, 2024, were reviewed.

8.2. Claims

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

9. Action Items

- 9.1. Discuss, consider and take action to approve the 2024-2025 Little Panthers Preschool Student Handbook

Motion to approve the 2024-2025 Little Panthers Preschool Student Handbook at 6:59 PM passed with a motion by Brenda Carhart and a second by Beth Shashikant.

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

Yea: 6, Nay: 0

9.2. Discuss, consider and take action to approve the 2024-2025 Elementary School Student Handbook

Motion to approve the 2024-2025 Elementary School Handbook at 7:00 PM passed with a motion by Teri Bauer and a second by Cindy Booth.

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

Yea: 6, Nay: 0

9.3. Discuss, consider and take action to approve the 2024-2025 Middle School Student Handbook

Motion to approve the 2024-2025 Middle School Student Handbook at 7:01 PM passed with a motion by Teri Bauer and a second by Tom Stanton.

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

Yea: 6, Nay: 0

9.4. Discuss, consider and take action to approve the 2024-2025 Junior High School Student Handbook

Motion to approve the 2024-2025 Junior High School Student Handbook at 7:02 PM passed with a motion by Teri Bauer and a second by Beth Shashikant.

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

Yea: 6, Nay: 0

9.5. Discuss, consider and take action to approve the 2024-2025 Senior High School Student Handbook

Motion to approve the 2024-2025 Senior High School Student Handbook at 7:02 PM passed with a motion by Brenda Carhart and a second by Beth Shashikant.

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

Yea: 6, Nay: 0

9.6. Discuss, consider and take action to approve the revision of the 2024-2025 Little Panthers Preschool calendar.

- A. Due to Snow Days, our 3-year-olds at Little Panthers Preschool did not meet NDE's instructional hour requirement in 2023-2024. Therefore, we are recommending that on October 17, 2024 and February 13, 2025 (Parent Teacher Conference Days) we will hold both AM and PM 3 year old classes with substitute teachers. Previously, we did not have 3 year old classes on those days because we needed teachers to be available for parent teacher conferences. We will now hold half day class on those two dates with substitutes, while the teachers hold parent-teacher conferences in other areas of the building. This will give us a total of 462 hours for our three year old program, allowing us enough "wiggle room" in our calendar for three snow days. No changes have been made to this calendar for our four year olds. They will continue with an 11:15 dismissal on October 17th and February 13th like the elementary buildings so that they can hold PT Conferences from 1:00-4:00.

Motion to approve the revision of the 2024-2025 Little Panthers Preschool calendar at 7:06 PM passed with a motion by Teri Bauer and a second by Cindy Booth.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Tom Stanton: Yea, Sandy Wolfe: Yea
Yea: 6, Nay: 0

- 9.7. Discuss, consider and take action to approve the trade in of District trailers
- A. We have some older trailers that are not meeting our needs for transporting our mowers and skid loader safely around town. Our maintenance team would like to trade in those 2 mower trailers and 1 flat bed trailer for replacements. Board policy requires permission from the board, in order to sell or dispose of district equipment. We feel there is good value yet in these trailers for trade in as we look to replace them with newer, higher load rated equipment.

Motion to approve the trade in of District trailers at 7:07 PM passed with a motion by Teri Bauer and a second by Brenda Carhart.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Tom Stanton: Yea, Sandy Wolfe: Yea
Yea: 6, Nay: 0

- 9.8. Discuss, consider and take action to approve resolution approving certain staff trainings
- A. Resolution approving certain staff trainings. Resolution reviewed and read.

Motion to approve the resolution approving certain staff trainings at 7:12 PM passed with a motion by Teri Bauer and a second by Tom Stanton.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Tom Stanton: Yea, Sandy Wolfe: Yea
Yea: 6, Nay: 0

- 9.9. Discuss, consider and take action to approve the second and final reading of Board policies: 1050 (Access to Records), 3130 (Purchasing Policies), 3140 (Contracting for Services), 3571 (Meal Charge), 4141 (Teacher Training), 5006 (Option Enrollment), 5008 (Attendance), 5101 (Student Discipline), 5201 (Promotion and Retention), 5205 (Graduation), 6111 (Classroom Environment), 6700 (Firearm Policy), 8240 (Membership in School Board Associations), and 8342 (Designated Method of Giving Notice of Meetings)

- A. No changes have been made to these policies since their first reading except to Board policy 6700, otherwise known as the Firearms Policy. There were two sections to this firearm legislation LB 1329. The first section, which allowed schools to determine whether or not to allow school employees to carry firearms only applied to Class I and Class II schools, but the second part applied to ALL schools. That part allowed off-duty police officers to carry firearms on school grounds. Therefore, we have updated Policy 6700 allow "off duty cops" to carry firearms on school grounds.

Motion to approve the second and final reading of the policies listed above at 7:13 PM passed with a motion by Brenda Carhart and a second by Cindy Booth.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Tom Stanton: Yea, Sandy Wolfe: Yea
Yea: 6, Nay: 0

- 9.10. Discuss, consider and take action to approve the second reading of Board policy 8346 (Public Participation at Board Meetings)
- A. No changes have been made to this policy since its first reading last month. However, it has been listed as a separate item, as discussion is anticipated.
 - B. No cumulative time limit was set for the first board meeting of the month.
 - C. The Board chose not to have a 3rd reading of the policy.

Motion to approve the second and final reading of Board policy 8346 with the elimination of the proposed 60 minute cumulative time limit on public comments during the first meeting of the month at 7:16 PM passed with a motion by Beth Shashikant and a second by Brenda Carhart.

Teri Bauer: Nay, Tom Stanton: Nay, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Sandy Wolfe: Yea
Yea: 4, Nay: 2

- 9.11. Discuss, consider and take action to approve the second and final reading of Board policy 5013 (Preschool Enrollment)
- A. This is a new policy drafted by our school attorney due to changes in state statute regarding preschool enrollment. No changes have been made to the policy since its first reading last month.

Motion to approve the second and final reading of Board policy 5013 (Preschool Enrollment) at 7:20 PM passed with a motion by Tom Stanton and a second by Cindy Booth.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Tom Stanton: Yea, Sandy Wolfe: Yea
Yea: 6, Nay: 0

- 9.12. Discuss, consider and take action to approve the second and final reading of Board Policy 5103 (Tribal Regalia)
- A. This is a new policy based upon LB 43's First Freedom Act. It will allow students who are members of an indigenous tribe to wear tribal regalia on school grounds as long as the tribal regalia does not interfere with the educational process or endanger another person. No new changes have been made to this policy since its first reading last month.

Motion to approve the second and final reading of Board Policy 5103 (Tribal Regalia) at 7:21 PM passed with a motion by Beth Shashikant and a second by Brenda Carhart.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Tom Stanton: Yea, Sandy Wolfe: Yea
Yea: 6, Nay: 0

- 9.13. Discuss, consider and take action to rescind Board Policy 6310 (Textbook Loans)
- A. This policy and practice are no longer necessary, as LB705 shifted the responsibility of the textbook loan program from school districts to the Nebraska Department of Education. It is recommended that the Board rescind this policy.

Motion to rescind Board Policy 6310 (Textbook Loans) at 7:23 PM passed with a motion by Beth Shashikant and a second by Tom Stanton.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Beth Shashikant: Yea, Tom Stanton: Yea, Sandy Wolfe: Yea
Yea: 6, Nay: 0

10. Future Meetings

- A. The 2nd monthly meeting of the Board of Education is scheduled for Monday, July 22nd, 2024, at Noon. The next regular meeting of the Board of Education will be held on Monday, August 12th, 2024, at 5:30 PM. All components of these meetings will be held at the NPS Central Administration Offices and will be open to the public unless an Executive Session is needed in order to protect the interest of the district or the reputation of an individual.

11. Adjournment

- A. The meeting adjourned at 7:24 PM

Chairperson

Superintendent

		JULY 22, 2024		
		NORFOLK PUBLIC SCHOOLS		
		NORFOLK, NEBRASKA		
	GENERAL FUND			
1	A TO Z VAC & SEW	BRUSH ROLLS	01 2610 610 1 001 000	\$33.48
2	A TO Z VAC & SEW	BRUSH ROLLS	01 2610 610 2 001 000	\$33.47
3	A TO Z VAC & SEW Total			\$66.95
4	ADVANCE AUTO PARTS	BRAKE CLEANER	01 2650 610 1 001 000	\$36.00
5	ADVANCE AUTO PARTS	OIL AND FILTER	01 2650 610 1 001 000	\$57.48
6	ADVANCE AUTO PARTS	BRAKE CLEANER	01 2650 610 2 001 000	\$36.00
7	ADVANCE AUTO PARTS	OIL AND FILTER	01 2650 610 2 001 000	\$57.48
8	ADVANCE AUTO PARTS	TRANSMISSION FLUID	01 2712 610 1 001 000	\$132.53
9	ADVANCE AUTO PARTS Total			\$319.49
10	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$37.50
11	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$37.50
12	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$37.50
13	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$37.50
14	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$37.50
15	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$37.50
16	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$37.50
17	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$37.50
18	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$37.50
19	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$37.50
20	ALPHA WORKFORCE HEALTH Total			\$375.00
21	AMAZON CAPITAL SERVICES	CALMING SPACE	01 6998 610 1 004 014	\$719.40
22	AMAZON CAPITAL SERVICES	CALMING SPACE	01 6998 610 1 004 014	\$578.84
23	AMAZON CAPITAL SERVICES	CALMING SPACE	01 6998 610 1 004 014	-\$5.33
24	AMAZON CAPITAL SERVICES	CALMING SPACE	01 6998 610 1 004 014	-\$1.66
25	AMAZON CAPITAL SERVICES	MENTAL HEALTH PROJECT	01 6998 610 1 004 014	\$109.46
26	AMAZON CAPITAL SERVICES	MENTAL HEALTH PROJECT	01 6998 610 1 004 014	\$55.99
27	AMAZON CAPITAL SERVICES	MENTAL HEALTH PROJECT	01 6998 610 1 004 014	\$164.81
28	AMAZON CAPITAL SERVICES	MENTAL HEALTH PROJECT	01 6998 610 1 004 014	\$233.89
29	AMAZON CAPITAL SERVICES	JOURNALS AND WHITE BOARD	01 6998 610 1 004 014	\$104.92
30	AMAZON CAPITAL SERVICES	STICKERS AND STRESS TOYS	01 6998 610 1 004 014	\$80.31
31	AMAZON CAPITAL SERVICES	MENTAL HEALTH PROJECT	01 6998 610 1 004 014	\$246.35
32	AMAZON CAPITAL SERVICES	CALMING SPACE	01 6998 610 1 004 014	\$162.94
33	AMAZON CAPITAL SERVICES	CALMING SPACE	01 6998 610 1 004 014	\$566.46
34	AMAZON CAPITAL SERVICES Total			\$3,016.38
35	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
36	APPEARA	DISTRICT MT/CUST SHIRTS	01 2610 431 1 001 000	\$59.38

37	APPEARA	DISTRICT MT/CUST SHIRTS	01 2610 431 1 001 000	\$59.38
38	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
39	APPEARA	DISTRICT MT/CUST SHIRTS	01 2610 431 2 001 000	\$59.38
40	APPEARA	DISTRICT MT/CUST SHIRTS	01 2610 431 2 001 000	\$59.38
41	APPEARA	DISTRICT MT/CUST SHIRTS	01 2620 431 1 001 000	\$14.84
42	APPEARA	DISTRICT MT/CUST SHIRTS	01 2620 431 1 001 000	\$14.84
43	APPEARA	DISTRICT MT/CUST SHIRTS	01 2620 431 2 001 000	\$14.84
44	APPEARA	DISTRICT MT/CUST SHIRTS	01 2620 431 2 001 000	\$14.84
45	APPEARA Total			\$390.30
46	BLICK ART MATERIALS	ART SUPPLIES	01 1100 610 2 224 001	\$4.92
47	BLICK ART MATERIALS Total			\$4.92
48	BOMGAARS SUPPLY	STRAP WRENCH	01 2620 610 1 001 000	\$7.00
49	BOMGAARS SUPPLY	BLOWER	01 2620 610 1 001 000	\$75.00
50	BOMGAARS SUPPLY	SPRAY PAINT	01 2620 610 1 001 004	\$38.86
51	BOMGAARS SUPPLY	STRAP WRENCH	01 2620 610 2 001 000	\$6.99
52	BOMGAARS SUPPLY	BLOWER	01 2620 610 2 001 000	\$74.99
53	BOMGAARS SUPPLY Total			\$202.84
54	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTERS	01 2530 340 1 001 000	\$12.37
55	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTERS	01 2530 340 1 001 000	\$1,192.35
56	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTERS	01 2530 340 2 001 000	\$12.36
57	CAPITAL BUSINESS SYSTEMS	COPIERS/PRINTERS	01 2530 340 2 001 000	\$1,192.35
58	CAPITAL BUSINESS SYSTEMS Total			\$2,409.43
59	CARD SERVICES	SUBSCRIPTION RENEWAL #21	01 2410 610 2 209 001	\$12.50
60	CARD SERVICES Total			\$12.50
61	CARLSON, PHILLIP	LHNE SUMMER CURRICULUM	01 6969 151 2 028 000	\$420.00
62	CARLSON, PHILLIP Total			\$420.00
63	CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01 1200 643 1 004 000	\$154.29
64	CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01 1200 643 2 004 000	\$154.30
65	CDW GOVERNMENT, INC	SMART BOARDS/PROJECTORS	01 3535 650 2 027 000	\$3,634.17
66	CDW GOVERNMENT, INC	SMART BOARDS/PROJECTORS	01 3535 650 2 027 000	\$273.00
67	CDW GOVERNMENT, INC Total			\$4,215.76
68	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$3.61
69	CITY OF NORFOLK	WASTE REMOVAL	01 2630 420 1 001 000	\$1.50
70	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$3.61
71	CITY OF NORFOLK	WASTE REMOVAL	01 2630 420 2 001 000	\$1.50
72	CITY OF NORFOLK Total			\$10.22
73	CLAUSEN, TAMALA	JUNE 2024 MILEAGE	01 2510 333 1 001 000	\$179.56
74	CLAUSEN, TAMALA	JUNE 2024 MILEAGE	01 2510 333 2 001 000	\$179.56
75	CLAUSEN, TAMALA	JUNE 2024 PAY	01 2510 340 1 001 000	\$1,342.50
76	CLAUSEN, TAMALA	JUNE 2024 PAY	01 2510 340 2 001 000	\$1,342.50
77	CLAUSEN, TAMALA Total			\$3,044.12
78	CREDIT CARD SERVICES	ART SUPPLIES #JO	01 1100 610 1 011 000	\$2,017.41
79	CREDIT CARD SERVICES	ART SUPPLIES #JO	01 1100 610 1 011 000	\$155.43

80	CREDIT CARD SERVICES	ART SUPPLIES #JO	01 1100 610 1 011 000	\$1,396.97
81	CREDIT CARD SERVICES	OUI SI ORIGINAL #JO	01 1100 610 1 011 000	\$139.96
82	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JO	01 1100 610 1 011 000	\$34.84
83	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$123.35
84	CREDIT CARD SERVICES	GENERAL SUPPLIES #AMYB	01 1100 610 1 201 003	\$436.52
85	CREDIT CARD SERVICES	NAME PLATES#AMYB	01 1100 610 1 201 003	\$29.20
86	CREDIT CARD SERVICES	PLANNERS AND AGENDAS #JL	01 1100 610 1 302 004	\$187.00
87	CREDIT CARD SERVICES	ROLLER SHADES #JL	01 1100 610 1 302 004	\$161.34
88	CREDIT CARD SERVICES	PAINTING SUPPLIES #JL	01 1100 610 1 302 004	\$53.04
89	CREDIT CARD SERVICES	PAINTING SUPPLIES #JL	01 1100 610 1 302 004	\$122.48
90	CREDIT CARD SERVICES	PAINT #JL	01 1100 610 1 302 004	\$122.48
91	CREDIT CARD SERVICES	PAINT AND ROLLER #AH	01 1100 610 1 602 005	\$37.73
92	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$673.36
93	CREDIT CARD SERVICES	CLASSROOM/STEM SUPPLIES #AH	01 1100 610 1 602 005	\$301.64
94	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 602 005	\$39.83
95	CREDIT CARD SERVICES	PAINT AND SUPPLIES #AH	01 1100 610 1 602 005	\$101.47
96	CREDIT CARD SERVICES	PLC RESOURCE #AH	01 1100 610 1 602 005	\$43.63
97	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 640 005	\$75.33
98	CREDIT CARD SERVICES	COLORED PENCILS #AH	01 1100 610 1 642 005	\$29.99
99	CREDIT CARD SERVICES	LANGUAGE TRANSLATOR #RS	01 1100 610 1 705 008	\$298.99
100	CREDIT CARD SERVICES	SUPPLIES #BS	01 1100 610 1 904 012	\$121.90
101	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #BS	01 1100 610 1 904 012	\$25.98
102	CREDIT CARD SERVICES	ENERGY BUS FOR SCHOOLS #BS	01 1100 610 1 904 012	\$20.97
103	CREDIT CARD SERVICES	SUPPLIES #BS	01 1100 610 1 907 012	\$30.99
104	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #BS	01 1100 610 1 908 012	\$81.97
105	CREDIT CARD SERVICES	FILE FOLDER BINS #BS	01 1100 610 1 910 012	\$31.70
106	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #BS	01 1100 610 1 912 012	\$50.94
107	CREDIT CARD SERVICES	FILE FOLDER BINS #BS	01 1100 610 1 914 012	\$31.70
108	CREDIT CARD SERVICES	AFS SUPPLIES #JS	01 1100 610 2 016 001	\$310.87
109	CREDIT CARD SERVICES	MAGNETIC WHITEBOARD #JS	01 1100 610 2 016 001	\$154.97
110	CREDIT CARD SERVICES	CRICUT MAKER 3 #JS	01 1100 610 2 016 001	\$309.28
111	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 1100 610 2 107 002	\$125.22
112	CREDIT CARD SERVICES	SUPPLIES #CM	01 1100 610 2 111 002	\$136.11
113	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 1100 610 2 111 002	\$253.56
114	CREDIT CARD SERVICES	IND. TECH SUPPLIES #CM	01 1100 610 2 112 002	\$160.53
115	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #CM	01 1100 610 2 112 002	\$55.09
116	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #CM	01 1100 610 2 113 002	\$55.08
117	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #CM	01 1100 610 2 116 002	\$110.86
118	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 1100 610 2 117 002	\$144.99
119	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 1100 610 2 119 002	\$119.42
120	CREDIT CARD SERVICES	FLOOR PROTECTORS #CM	01 1100 610 2 133 002	\$46.95
121	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 1100 610 2 133 002	\$423.35
122	CREDIT CARD SERVICES	FLOOR PROTECTORS #CM	01 1100 610 2 134 002	\$46.95

123	CREDIT CARD SERVICES	FLOOR PROTECTORS #CM	01 1100 610 2 134 002	\$39.97
124	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 1100 610 2 134 002	\$404.46
125	CREDIT CARD SERVICES	STUDENT SUPPLIES #CM	01 1100 610 2 137 002	\$307.74
126	CREDIT CARD SERVICES	FLOOR PROTECTORS #CM	01 1100 610 2 137 002	\$46.95
127	CREDIT CARD SERVICES	SCIENCE SUPPLIES #CM	01 1100 610 2 137 002	\$204.62
128	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 1100 610 2 137 002	\$181.28
129	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 1100 610 2 138 002	\$311.92
130	CREDIT CARD SERVICES	INTERVIEW LUNCH #BV	01 1100 610 2 141 002	\$57.42
131	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 1100 610 2 141 002	\$435.99
132	CREDIT CARD SERVICES	ART PROJECT SUPPLIES #CM	01 1100 610 2 142 002	\$240.64
133	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #CM	01 1100 610 2 142 002	\$182.11
134	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 1100 610 2 142 002	\$128.10
135	CREDIT CARD SERVICES	BADMINTON RACQUETS #CM	01 1100 610 2 143 002	\$198.16
136	CREDIT CARD SERVICES	SUPERBANDS #CM	01 1100 610 2 143 002	\$53.85
137	CREDIT CARD SERVICES	PE SUPPLIES #CM	01 1100 610 2 143 002	\$49.90
138	CREDIT CARD SERVICES	PE SUPPLIES #CM	01 1100 610 2 143 002	\$103.72
139	CREDIT CARD SERVICES	CLASSROOM SUPPLIES	01 1100 610 2 143 002	\$159.71
140	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 1100 610 2 143 002	\$169.08
141	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 1100 610 2 143 002	\$102.71
142	CREDIT CARD SERVICES	SUMMER SCHOOL SNACKS #ML	01 1200 610 1 004 000	\$80.95
143	CREDIT CARD SERVICES	TEXTBOOK #ML	01 1200 610 1 004 000	\$18.17
144	CREDIT CARD SERVICES	SUMMER SCHOOL SNACKS #ML	01 1200 610 1 004 000	\$97.38
145	CREDIT CARD SERVICES	PHONICS INTERVENTION #JL	01 1200 610 1 353 004	\$231.00
146	CREDIT CARD SERVICES	STUDENT SUPPLIES #BS	01 1200 610 1 954 012	\$367.93
147	CREDIT CARD SERVICES	TV/WALL MOUNT/CHROME CAST #CM	01 1200 610 2 004 002	\$56.97
148	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 1200 610 2 022 002	\$62.72
149	CREDIT CARD SERVICES	SUPPLIES FOR TEACHERS #CM	01 1200 610 2 194 002	\$15.08
150	CREDIT CARD SERVICES	FLOOR PROTECTORS #CM	01 1200 610 2 194 002	\$46.95
151	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 1200 610 2 195 002	\$138.84
152	CREDIT CARD SERVICES	CHAIRS #MJ	01 1291 610 1 017 021	\$259.97
153	CREDIT CARD SERVICES	COUNSELOR CONFERENCE BUNDLE	01 2120 610 1 309 004	\$99.00
154	CREDIT CARD SERVICES	NURSES SUPPLIES #ML	01 2130 610 1 004 000	\$23.37
155	CREDIT CARD SERVICES	NURSES SUPPLIES #ML	01 2130 610 2 004 000	\$23.37
156	CREDIT CARD SERVICES	NURSES SUPPLIES #ML	01 2131 610 1 004 000	\$4.12
157	CREDIT CARD SERVICES	NURSES SUPPLIES #ML	01 2131 610 2 004 000	\$4.13
158	CREDIT CARD SERVICES	PHONICS INTERVENTION #JL	01 2151 610 1 354 004	\$59.93
159	CREDIT CARD SERVICES	ACTIVITIES MEETING LUNCH #JJT	01 2190 890 2 001 000	\$93.69
160	CREDIT CARD SERVICES	A BAUMANN MEMBERSHIP DUES #AB	01 2210 810 1 901 000	\$137.50
161	CREDIT CARD SERVICES	A BAUMANN MEMBERSHIP DUES #AB	01 2210 810 2 901 000	\$137.50
162	CREDIT CARD SERVICES	STANDING DESK #AB	01 2211 610 1 901 000	\$90.00
163	CREDIT CARD SERVICES	STANDING DESK #AB	01 2211 610 1 901 000	\$80.75
164	CREDIT CARD SERVICES	OFFICE SUPPLIES #AB	01 2211 610 1 901 000	\$34.54
165	CREDIT CARD SERVICES	STANDING DESK #AB	01 2211 610 2 901 000	\$89.99

166	CREDIT CARD SERVICES	STANDING DESK #AB	01 2211 610 2 901 000	\$80.74
167	CREDIT CARD SERVICES	OFFICE SUPPLIES #AB	01 2211 610 2 901 000	\$34.54
168	CREDIT CARD SERVICES	SCHOOL SUPPLIES #CM	01 2220 610 2 106 002	\$207.36
169	CREDIT CARD SERVICES	LANYARDS/BAGS #JJT	01 2310 610 1 010 000	\$762.75
170	CREDIT CARD SERVICES	SUPPLIES #JJT	01 2310 610 1 010 000	\$379.90
171	CREDIT CARD SERVICES	LANYARDS/BAGS #JJT	01 2310 610 2 010 000	\$762.75
172	CREDIT CARD SERVICES	SUPPLIES #JJT	01 2310 610 2 010 000	\$379.90
173	CREDIT CARD SERVICES	MEETING EXPENDITURES #JJT	01 2310 890 1 033 000	\$61.12
174	CREDIT CARD SERVICES	COLT MEETING LUNCH #JJT	01 2310 890 1 033 000	\$30.08
175	CREDIT CARD SERVICES	ADMIN RETREAT LUNCH #JJT	01 2310 890 1 033 000	\$164.50
176	CREDIT CARD SERVICES	MEETING EXPENDITURES #JJT	01 2310 890 2 033 000	\$61.11
177	CREDIT CARD SERVICES	COLT MEETING LUNCH #JJT	01 2310 890 2 033 000	\$30.07
178	CREDIT CARD SERVICES	ADMIN RETREAT LUNCH #JJT	01 2310 890 2 033 000	\$164.50
179	CREDIT CARD SERVICES	SUPPLY ORDER #JL	01 2410 610 1 302 004	\$623.65
180	CREDIT CARD SERVICES	SUPPLY ORDER #JL	01 2410 610 1 302 004	\$1,443.77
181	CREDIT CARD SERVICES	SEALANT #BS	01 2410 610 1 904 012	\$24.03
182	CREDIT CARD SERVICES	WHITE BOARDS #JS	01 2410 610 2 209 001	\$190.68
183	CREDIT CARD SERVICES	SCIENCE TABLES #JS	01 2410 610 2 209 001	\$239.60
184	CREDIT CARD SERVICES	LABELS #JS	01 2410 610 2 209 001	\$173.64
185	CREDIT CARD SERVICES	SCIENCE LAB TABLES #JS	01 2410 610 2 209 001	\$564.12
186	CREDIT CARD SERVICES	SUPPLIES #CL	01 2410 610 2 209 001	\$3,512.56
187	CREDIT CARD SERVICES	BACKGROUND CHECKS #AB	01 2510 340 1 001 000	\$0.50
188	CREDIT CARD SERVICES	BACKGROUND CHECKS #AB	01 2510 340 2 001 000	\$0.50
189	CREDIT CARD SERVICES	ENVELOPES #EW	01 2510 610 1 001 000	\$51.98
190	CREDIT CARD SERVICES	ENVELOPES #EW	01 2510 610 2 001 000	\$51.98
191	CREDIT CARD SERVICES	BOE FINACE MEAL #EW	01 2510 890 1 001 000	\$28.23
192	CREDIT CARD SERVICES	BOE FINACE MEAL #EW	01 2510 890 2 001 000	\$28.22
193	CREDIT CARD SERVICES	MAINT SUPPLIES #MH	01 2620 610 1 001 000	\$135.58
194	CREDIT CARD SERVICES	MAINT SUPPLIES #MH	01 2620 610 2 001 000	\$135.58
195	CREDIT CARD SERVICES	FLOOR JACK #MH	01 2650 610 1 001 000	\$125.00
196	CREDIT CARD SERVICES	VINYL STICKERS #MH	01 2650 610 1 001 000	\$75.90
197	CREDIT CARD SERVICES	FLOOR JACK #MH	01 2650 610 2 001 000	\$124.99
198	CREDIT CARD SERVICES	VINYL STICKERS #MH	01 2650 610 2 001 000	\$75.90
199	CREDIT CARD SERVICES	BOOKS #MJ	01 3541 610 1 004 000	\$56.10
200	CREDIT CARD SERVICES	HOME PRO FREEZE DRYER BUNDLE	01 6700 610 2 028 001	\$5,590.00
201	CREDIT CARD SERVICES	PLANT SCIENCE CURRICULUM #JS	01 6700 610 2 028 001	\$161.80
202	CREDIT CARD SERVICES	STEM MATERIALS ST.PAULS #JO	01 6969 610 1 028 000	\$502.86
203	CREDIT CARD SERVICES	STEM MATERIALS ST.PAULS #JO	01 6969 610 1 028 000	\$116.94
204	CREDIT CARD SERVICES	CLUB SUPPLIES #BV	01 6989 610 1 001 014	\$64.01
205	CREDIT CARD SERVICES	CLUB SUPPLIES #CM	01 6989 610 1 001 014	\$59.34
206	CREDIT CARD SERVICES	CLUB SUPPLIES #CM	01 6989 610 1 001 014	\$100.97
207	CREDIT CARD SERVICES	CLUB SUPPLIES #CM	01 6989 610 1 001 014	\$98.77
208	CREDIT CARD SERVICES	CLUB SUPPLIES #BV	01 6989 610 2 001 002	\$64.01

209	CREDIT CARD SERVICES	CLUB SUPPLIES #CM	01 6989 610 2 001 002	\$59.33
210	CREDIT CARD SERVICES	CLUB SUPPLIES #CM	01 6989 610 2 001 002	\$100.97
211	CREDIT CARD SERVICES	CLUB SUPPLIES #CM	01 6989 610 2 001 002	\$98.77
212	CREDIT CARD SERVICES	FUEL #JO	01 6998 580 1 945 000	\$62.18
213	CREDIT CARD SERVICES	PLC CONF PARKING/FUEL #RS	01 6998 580 1 945 000	\$295.86
214	CREDIT CARD SERVICES	FUEL #JO	01 6998 580 2 945 000	\$62.18
215	CREDIT CARD SERVICES	MENTAL HEALTH PROJECT #CH	01 6998 610 1 004 014	\$285.11
216	CREDIT CARD SERVICES	MENTAL HEALTH PROJECT #CH	01 6998 610 1 004 014	\$115.08
217	CREDIT CARD SERVICES	SOLUTION TREE MATERIALS #JO	01 6998 640 1 945 000	\$350.25
218	CREDIT CARD SERVICES	SOLUTION TREE MATERIALS#JO	01 6998 640 2 945 000	\$350.25
219	CREDIT CARD SERVICES Total			\$34,384.06
220	CURRICULUM ASSOCIATES	JH MATH CURRICULUM	01 1200 640 2 004 000	\$1,883.75
221	CURRICULUM ASSOCIATES	PHONICS	01 6925 610 1 004 000	\$2,277.00
222	CURRICULUM ASSOCIATES Total			\$4,160.75
223	CUSTOM SPORTS	SHIRTS	01 6989 610 1 001 014	\$6,100.50
224	CUSTOM SPORTS	SHIRTS	01 6989 610 2 001 002	\$6,100.50
225	CUSTOM SPORTS Total			\$12,201.00
226	ECHO GROUP INC	SUPPLIES	01 2620 610 1 001 000	\$362.70
227	ECHO GROUP INC	BALLAST	01 2620 610 1 001 014	\$199.80
228	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 000	\$362.70
229	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 001	\$30.70
230	ECHO GROUP INC	FUSE	01 2620 610 2 001 001	\$33.66
231	ECHO GROUP INC Total			\$989.56
232	EGAN SUPPLY COMPANY	GASKET	01 2610 610 1 001 000	\$6.48
233	EGAN SUPPLY COMPANY	GASKET	01 2610 610 2 001 000	\$6.48
234	EGAN SUPPLY COMPANY Total			\$12.96
235	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$22.60
236	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$22.59
237	ESSENTIAL SCREEN Total			\$45.19
238	ESU 8	LETRS VOL 2 TRAINING	01 1200 330 1 004 000	\$20.00
239	ESU 8	EMPLOYEE TRAINING	01 6310 330 1 028 000	\$20.00
240	ESU 8 Total			\$40.00
241	FAMILY PHYSICAL THERAPY	OT SERVICES	01 2162 320 1 004 000	\$3,272.50
242	FAMILY PHYSICAL THERAPY	OT SERVICES	01 2162 320 1 004 000	\$4,642.75
243	FAMILY PHYSICAL THERAPY	OT SERVICES MILEAGE	01 2162 334 1 004 000	\$11.40
244	FAMILY PHYSICAL THERAPY	OT SERVICES MILEAGE	01 2162 334 1 004 000	\$45.47
245	FAMILY PHYSICAL THERAPY	OT SERVICES	01 2163 320 1 004 000	\$3,272.50
246	FAMILY PHYSICAL THERAPY	OT SERVICES	01 2163 320 1 004 000	\$4,642.75
247	FAMILY PHYSICAL THERAPY	OT SERVICES MILEAGE	01 2163 334 1 004 000	\$11.41
248	FAMILY PHYSICAL THERAPY	OT SERVICES MILEAGE	01 2163 334 1 004 000	\$45.47
249	FAMILY PHYSICAL THERAPY Total			\$15,944.25
250	FIND YOUR GRIND INC.	FUTURE READY SUBSCRIPTION	01 2410 643 2 209 001	\$4,025.00
251	FIND YOUR GRIND INC. Total			\$4,025.00

252	FLOOR MAINTENANCE	ON BASE	01 2610 610 1 001 000	\$60.74
253	FLOOR MAINTENANCE	ON BASE	01 2610 610 2 001 000	\$60.73
254	FLOOR MAINTENANCE Total			\$121.47
255	GLASS EDGE INC, THE	NON-TECHNOLOGY RELATED REPAIR	01 2620 610 1 001 004	\$388.00
256	GLASS EDGE INC, THE Total			\$388.00
257	HAFER, AMANDA	2024 NCE CONFERENCE	01 6310 333 2 028 000	\$199.66
258	HAFER, AMANDA	2024 NCE CONFERENCE	01 6310 580 2 028 000	\$319.90
259	HAFER, AMANDA Total			\$519.56
260	HAHN, SAMANTHA	NC SUMMER CURRICULUM WORK	01 6310 151 1 028 000	\$210.00
261	HAHN, SAMANTHA Total			\$210.00
262	HAMPL, MELISSA	NC SUMMER CURRICULUM WORK	01 6310 151 2 028 000	\$157.50
263	HAMPL, MELISSA Total			\$157.50
264	HEADLEY, LINDSAY	NC SUMMER CURRICULUM WORK	01 6310 151 2 028 000	\$35.00
265	HEADLEY, LINDSAY Total			\$35.00
266	HOME DEPOT PRO, THE	RE-SURFACE GYM FLOOR	01 2620 431 2 001 001	\$2,422.35
267	HOME DEPOT PRO, THE	RE-SURFACE GYM FLOOR	01 2620 431 2 001 001	\$667.86
268	HOME DEPOT PRO, THE	RE-SURFACE GYM FLOOR	01 2620 431 2 001 001	-\$680.80
269	HOME DEPOT PRO, THE	RE-SURFACE GYM FLOOR	01 2620 431 2 001 001	\$680.80
270	HOME DEPOT PRO, THE Total			\$3,090.21
271	HUNDERTMARK CLEANING	POWER WASHER REPAIRS	01 2650 340 1 001 000	\$1,803.33
272	HUNDERTMARK CLEANING Total			\$1,803.33
273	INNOVATIVE OFFICE	CLASSROOM SUPPLIES	01 2410 610 2 209 001	\$874.52
274	INNOVATIVE OFFICE Total			\$874.52
275	INSPIRA FINANCIAL	DEPENDENT/HEALTHCARE FEES	01 2510 340 1 001 000	\$220.35
276	INSPIRA FINANCIAL	DEPENDENT/HEALTHCARE FEES	01 2510 340 2 001 000	\$220.35
277	INSPIRA FINANCIAL Total			\$440.70
278	J W PEPPER, INC	METHOD BOOKS/SOLO & SMALL	01 1100 610 2 117 002	\$14.94
279	J W PEPPER, INC Total			\$14.94
280	KASSMEIER, TIM	NC SUMMER CURRICULUM WORK	01 6310 151 2 028 000	\$1,050.00
281	KASSMEIER, TIM Total			\$1,050.00
282	KELLY SUPPLY COMPANY	SEAL TAPE	01 2620 610 1 001 000	\$1.09
283	KELLY SUPPLY COMPANY	WRENCH	01 2620 610 1 001 000	\$24.63
284	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 000	\$3.88
285	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 000	\$20.24
286	KELLY SUPPLY COMPANY	PVC PIPE	01 2620 610 1 001 014	\$3.88
287	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 014	\$107.67
288	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 014	\$95.18
289	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 014	\$46.74
290	KELLY SUPPLY COMPANY	SEAL TAPE	01 2620 610 2 001 000	\$1.08
291	KELLY SUPPLY COMPANY	WRENCH	01 2620 610 2 001 000	\$24.63
292	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 000	\$20.24
293	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 000	\$3.88
294	KELLY SUPPLY COMPANY Total			\$353.14

295	KNIGHT, KARLA	STAFF MILEAGE	01 2151 333 2 004 000	\$1.61
296	KNIGHT, KARLA	STAFF MILEAGE	01 2152 333 1 004 021	\$3.22
297	KNIGHT, KARLA	STAFF MILEAGE	01 2153 333 1 004 000	\$36.58
298	KNIGHT, KARLA Total			\$41.41
299	KURITA AMERICA, INC.	WATER TREATMENT	01 2620 610 1 001 000	\$445.94
300	KURITA AMERICA, INC.	WATER TREATMENT	01 2620 610 2 001 000	\$445.93
301	KURITA AMERICA, INC. Total			\$891.87
302	LAFLEUR, BILL	NC SUMMER CURRICULUM WORK	01 6310 151 1 028 000	\$490.00
303	LAFLEUR, BILL Total			\$490.00
304	LAKESHORE LEARNING	CLASSROOM SUPPLIES	01 1190 610 1 163 021	\$3,601.73
305	LAKESHORE LEARNING	AFE - BOWLAND	01 2310 610 1 001 000	\$250.00
306	LAKESHORE LEARNING	AFE - BOWLAND	01 2310 610 2 001 000	\$250.00
307	LAKESHORE LEARNING	SUPPLIES	01 6990 610 1 163 021	\$177.49
308	LAKESHORE LEARNING Total			\$4,279.22
309	LINGENFELTER, NATALIE	NC SUMMER CURRICULUM WORK	01 6310 151 2 028 000	\$446.25
310	LINGENFELTER, NATALIE Total			\$446.25
311	LOVE SIGNS, INC	OFFICE DOOR NAME PLATE	01 2510 610 1 001 000	\$15.00
312	LOVE SIGNS, INC	NAME PLATES	01 2510 610 1 001 000	\$45.00
313	LOVE SIGNS, INC	OFFICE DOOR NAME PLATE	01 2610 610 2 001 000	\$15.00
314	LOVE SIGNS, INC	NAME PLATES	01 2610 610 2 001 000	\$45.00
315	LOVE SIGNS, INC Total			\$120.00
316	MARATHON PRESS INC	BUSINESS CARDS	01 2230 610 1 005 000	\$32.50
317	MARATHON PRESS INC	BUSINESS CARDS	01 2230 610 1 005 000	\$32.50
318	MARATHON PRESS INC	BUSINESS CARDS	01 2230 610 2 005 000	\$32.50
319	MARATHON PRESS INC	BUSINESS CARDS	01 2230 610 2 005 000	\$32.50
320	MARATHON PRESS INC	BUSINESS CARDS	01 2410 610 1 201 003	\$65.00
321	MARATHON PRESS INC	BUSINESS CARDS	01 2410 610 1 430 014	\$65.00
322	MARATHON PRESS INC	BUSINESS CARDS	01 2410 610 1 430 014	\$65.00
323	MARATHON PRESS INC	BUSINESS CARDS	01 2410 610 2 141 002	\$65.00
324	MARATHON PRESS INC	BUSINESS CARDS	01 2410 610 2 141 002	\$65.00
325	MARATHON PRESS INC	BUSINESS CARDS	01 2410 610 2 141 002	\$65.00
326	MARATHON PRESS INC	BUSINESS CARDS	01 2410 610 2 209 001	\$65.00
327	MARATHON PRESS INC	BUSINESS CARDS	01 2410 610 2 209 001	\$65.00
328	MARATHON PRESS INC	BUSINESS CARDS	01 2670 610 1 035 000	\$32.50
329	MARATHON PRESS INC	BUSINESS CARDS	01 2670 610 2 035 000	\$32.50
330	MARATHON PRESS INC Total			\$715.00
331	MCGRAW-HILL SCHOOL	BUILDING BLOCKS PREK 2025	01 1100 640 1 028 000	\$5,337.00
332	MCGRAW-HILL SCHOOL	BUILDING BLOCKS PREK 2025	01 1100 640 1 028 000	\$4,650.00
333	MCGRAW-HILL SCHOOL Total			\$9,987.00
334	MENARDS	GAS RANGE KIT	01 1100 610 2 111 002	\$18.50
335	MENARDS	GAS RANGE KIT	01 1100 610 2 111 002	\$18.49
336	MENARDS	PRIMER	01 2620 610 1 001 000	\$9.24
337	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$2.99

338	MENARDS	WATER	01 2620 610 1 001 000	\$8.70
339	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$18.62
340	MENARDS	COUPLINGS	01 2620 610 1 001 000	\$18.89
341	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$34.98
342	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$4.52
343	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$1.06
344	MENARDS	RAKES	01 2620 610 1 001 000	\$19.97
345	MENARDS	NUTS AND DRILL BITS	01 2620 610 1 001 000	\$23.49
346	MENARDS	WIRE	01 2620 610 1 001 000	\$17.50
347	MENARDS	POST CONCRETE	01 2620 610 1 001 008	\$9.99
348	MENARDS	SUPPLIES	01 2620 610 1 001 010	\$6.37
349	MENARDS	PRIMER	01 2620 610 2 001 000	\$9.24
350	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$2.98
351	MENARDS	WATER	01 2620 610 2 001 000	\$8.70
352	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$18.61
353	MENARDS	COUPLINGS	01 2620 610 2 001 000	\$18.89
354	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$34.97
355	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$1.05
356	MENARDS	RAKES	01 2620 610 2 001 000	\$19.97
357	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$4.51
358	MENARDS	NUTS AND DRILL BITS	01 2620 610 2 001 000	\$23.49
359	MENARDS	WIRE	01 2620 610 2 001 000	\$17.49
360	MENARDS	SPLICE SLEEVE AND CABLE	01 2620 610 2 001 001	\$15.76
361	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$82.85
362	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$34.99
363	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$4.19
364	MENARDS	WEED AND FEED	01 2630 610 1 001 000	\$17.50
365	MENARDS	WEED AND FEED	01 2630 610 2 001 000	\$17.49
366	MENARDS Total			\$545.99
367	MUELLER, JULIE	STAFF MILEAGE	01 2152 333 1 004 021	\$26.80
368	MUELLER, JULIE	STAFF MILEAGE	01 2153 333 1 004 000	\$52.13
369	MUELLER, JULIE Total			\$78.93
370	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSES	01 2570 890 1 001 000	\$112.50
371	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSES	01 2570 890 2 001 000	\$112.50
372	NEBRASKA SAFETY CENTER Total			\$225.00
373	NORFOLK AREA SHOPPER	JOB OPENINGS	01 2510 540 1 901 000	\$450.90
374	NORFOLK AREA SHOPPER	JOB OPENINGS	01 2510 540 2 901 000	\$450.90
375	NORFOLK AREA SHOPPER Total			\$901.80
376	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING LUNCH	01 2320 890 1 033 000	\$14.22
377	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING LUNCH	01 2320 890 2 033 000	\$14.21
378	NORFOLK COUNTRY CLUB Total			\$28.43
379	NORFOLK DAILY NEWS	ADS	01 1200 610 1 004 000	\$8.00
380	NORFOLK DAILY NEWS	ADS	01 1200 610 2 004 000	\$8.00

381	NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$11.72
382	NORFOLK DAILY NEWS	ADS	01 2310 540 2 001 000	\$11.71
383	NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$96.68
384	NORFOLK DAILY NEWS	ADS	01 2510 540 1 901 000	\$630.20
385	NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$96.68
386	NORFOLK DAILY NEWS	ADS	01 2510 540 2 901 000	\$630.20
387	NORFOLK DAILY NEWS Total			\$1,493.19
388	NORFOLK IMPLEMENT INC	BLADE	01 2630 610 1 001 000	\$43.98
389	NORFOLK IMPLEMENT INC	SUPPLIES	01 2630 610 1 001 000	\$6.91
390	NORFOLK IMPLEMENT INC	OIL	01 2630 610 1 001 000	\$76.00
391	NORFOLK IMPLEMENT INC	BLADE	01 2630 610 2 001 000	\$43.98
392	NORFOLK IMPLEMENT INC	SUPPLIES	01 2630 610 2 001 000	\$6.91
393	NORFOLK IMPLEMENT INC	OIL	01 2630 610 2 001 000	\$76.00
394	NORFOLK IMPLEMENT INC Total			\$253.78
395	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 002	\$2,724.02
396	NORFOLK WINSUPPLY Total			\$2,724.02
397	NORTHWEST ELECTRIC LLC	SWING MACHINE REPAIR	01 2610 431 1 001 000	\$143.59
398	NORTHWEST ELECTRIC LLC	SWING MACHINE REPAIR	01 2610 431 2 001 000	\$143.58
399	NORTHWEST ELECTRIC LLC Total			\$287.17
400	NPS STUDENT FEES ACCOUNT	FEE WAIVER STUDENTS	01 2190 890 2 001 000	\$4,927.50
401	NPS STUDENT FEES ACCOUNT Total			\$4,927.50
402	NPS-RESERVE ACCOUNT	REPAYMENT FOR MINIVAN	01 6993 732 1 004 000	\$1,140.47
403	NPS-RESERVE ACCOUNT	REPAYMENT FOR MINIVAN	01 6993 732 2 004 000	\$1,140.47
404	NPS-RESERVE ACCOUNT	REPAYMENT FOR MINIVAN	01 6994 732 1 004 000	\$3,497.40
405	NPS-RESERVE ACCOUNT	REPAYMENT FOR MINIVAN	01 6994 732 2 004 000	\$3,497.39
406	NPS-RESERVE ACCOUNT Total			\$9,275.73
407	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 1 001 000	\$4.19
408	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 2 001 000	\$4.19
409	ONE CALL CONCEPTS, INC Total			\$8.38
410	PETERSON SPRINKLERS, INC.	SPRINKLER SYSTEM	01 2630 340 1 001 010	\$41,550.00
411	PETERSON SPRINKLERS, INC. Total			\$41,550.00
412	PLAY THERAPY SUPPLY LLC	MENTAL HEALTH PROJECT	01 6998 610 1 004 014	\$202.76
413	PLAY THERAPY SUPPLY LLC	MENTAL HEALTH PROJECT	01 6998 610 1 004 014	\$237.06
414	PLAY THERAPY SUPPLY LLC Total			\$439.82
415	POHL, COLLIN	PARENT MILEAGE	01 6993 333 1 004 000	\$35.64
416	POHL, COLLIN Total			\$35.64
417	POLLARD PUMPING	JET LINE	01 2620 431 1 001 000	\$122.50
418	POLLARD PUMPING	JET LINE	01 2620 431 2 001 000	\$122.50
419	POLLARD PUMPING Total			\$245.00
420	QUILL CORPORATION	BUS CARDS	01 2710 610 1 001 000	\$20.90
421	QUILL CORPORATION	BUS CARDS	01 2710 610 2 001 000	\$20.90
422	QUILL CORPORATION Total			\$41.80
423	SAFESIDE SHREDDING	SHREDDING	01 1100 340 1 430 014	\$40.00

424	SAFESIDE SHREDDING	DOCUMENT SHREDDING	01 1100 340 2 141 002	\$40.00
425	SAFESIDE SHREDDING	SHREDDING	01 1100 340 2 209 001	\$40.00
426	SAFESIDE SHREDDING Total			\$120.00
427	SCHOOL DATEBOOKS	PLANNERS	01 2410 610 2 141 002	\$210.45
428	SCHOOL DATEBOOKS Total			\$210.45
429	SCHOOL HEALTH CORPORATION	COOP ORDERS	01 1100 610 2 208 001	\$68.59
430	SCHOOL HEALTH CORPORATION Total			\$68.59
431	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	01 1100 610 2 133 002	\$335.07
432	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	01 2410 610 2 209 001	\$29.99
433	SCHOOL SPECIALTY, LLC Total			\$365.06
434	SECURLY, INC	RENEWAL FOR EHALL PASS	01 1100 340 2 141 002	\$2,247.75
435	SECURLY, INC Total			\$2,247.75
436	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$1,475.50
437	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$273.00
438	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$1,475.50
439	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$273.00
440	SERVICEMASTER OF NORFOLK Total			\$3,497.00
441	SOFTWARE UNLIMITED	SUI 9/1-8/31/25	01 2510 643 1 001 000	\$5,582.00
442	SOFTWARE UNLIMITED	SUI 9/1-8/31/25	01 2510 643 2 001 000	\$5,582.00
443	SOFTWARE UNLIMITED Total			\$11,164.00
444	SPRINGER, JOSHUA	NC SUMMER CURRICULUM WORK	01 6310 151 2 028 000	\$280.00
445	SPRINGER, JOSHUA Total			\$280.00
446	SUDBECK UNDERGROUND	SPRINKLER BOX	01 2620 431 1 001 010	\$1,570.00
447	SUDBECK UNDERGROUND Total			\$1,570.00
448	SUNDERMAN, PRESTON	LHNE SUMMER CURRICULUM	01 6310 151 2 028 000	\$360.00
449	SUNDERMAN, PRESTON	LHNE SUMMER CURRICULUM	01 6969 151 2 028 000	\$620.00
450	SUNDERMAN, PRESTON Total			\$980.00
451	TEACHING STRATEGIES, INC	GOLD PORTFOLIOS	01 1190 610 1 163 021	\$4,030.00
452	TEACHING STRATEGIES, INC Total			\$4,030.00
453	THOMPSON, JAMI JO	STAFF MILEAGE	01 2320 333 1 033 000	\$239.19
454	THOMPSON, JAMI JO	STAFF MILEAGE	01 2320 333 2 033 000	\$239.19
455	THOMPSON, JAMI JO Total			\$478.38
456	TIME MANAGEMENT SYSTEMS	SUPPORT SERVICES FOR TIMECLOCK	01 2510 340 1 001 000	\$487.50
457	TIME MANAGEMENT SYSTEMS	SUPPORT SERVICES FOR TIMECLOCK	01 2510 340 2 001 000	\$487.50
458	TIME MANAGEMENT SYSTEMS Total			\$975.00
459	TRUCK CENTER COMPANIES	ENTRY DOOR	01 2710 610 1 001 000	\$651.61
460	TRUCK CENTER COMPANIES	ENTRY DOOR	01 2710 610 2 001 000	\$651.61
461	TRUCK CENTER COMPANIES Total			\$1,303.22
462	VIC'S ENGINE SERVICE, INC	SPOOL WITH CAP	01 2630 610 1 001 000	\$86.68
463	VIC'S ENGINE SERVICE, INC	SPOOL WITH CAP	01 2630 610 2 001 000	\$86.67
464	VIC'S ENGINE SERVICE, INC Total			\$173.35
465	WENGER CORPORATION	BAND SUPPLIES	01 1100 610 2 202 001	\$25.74
466	WENGER CORPORATION Total			\$25.74

467	WESTERN ROOFING	LEAK REPAIR	01 2620 431 1 001 008	\$475.17
468	WESTERN ROOFING	TAKE OFF CEMENTED WALL	01 2620 431 2 001 000	\$251.55
469	WESTERN ROOFING	TAKE OFF CEMENTED WALL	01 2620 431 2 001 001	\$251.55
470	WESTERN ROOFING Total			\$978.27
471	WINNERS CIRCLE	MUSIC AWARDS	01 1100 610 2 202 001	\$115.00
472	WINNERS CIRCLE	MUSIC AWARDS	01 1100 610 2 205 001	\$115.00
473	WINNERS CIRCLE	MUSIC AWARDS	01 1100 610 2 207 001	\$172.50
474	WINNERS CIRCLE Total			\$402.50
475	WOODALL, EMILY	LHNE SUMMER CURRICULUM	01 6969 151 2 028 000	\$577.50
476	WOODALL, EMILY Total			\$577.50
477	WOODRIVER ENERGY LLC	NATURAL GAS 5/22-6/20/24	01 2610 621 1 001 000	\$383.85
478	WOODRIVER ENERGY LLC	NATURAL GAS 5/22-6/20/24	01 2610 621 1 001 003	\$188.98
479	WOODRIVER ENERGY LLC	NATURAL GAS 5/22-6/20/24	01 2610 621 1 001 004	\$315.94
480	WOODRIVER ENERGY LLC	NATURAL GAS 5/22-6/20/24	01 2610 621 1 001 005	\$741.95
481	WOODRIVER ENERGY LLC	NATURAL GAS 5/22-6/20/24	01 2610 621 1 001 008	\$1,029.73
482	WOODRIVER ENERGY LLC	NATURAL GAS 5/22-6/20/24	01 2610 621 1 001 009	\$431.93
483	WOODRIVER ENERGY LLC	NATURAL GAS 5/22-6/20/24	01 2610 621 1 001 010	\$444.26
484	WOODRIVER ENERGY LLC	NATURAL GAS 5/22-6/20/24	01 2610 621 1 001 012	\$508.78
485	WOODRIVER ENERGY LLC	NATURAL GAS 5/22-6/20/24	01 2610 621 1 001 014	\$829.35
486	WOODRIVER ENERGY LLC	NATURAL GAS 5/22-6/20/24	01 2610 621 1 001 021	\$952.71
487	WOODRIVER ENERGY LLC	NATURAL GAS 5/22-6/20/24	01 2610 621 2 001 000	\$383.85
488	WOODRIVER ENERGY LLC	NATURAL GAS 5/22-6/20/24	01 2610 621 2 001 001	\$1,704.95
489	WOODRIVER ENERGY LLC	NATURAL GAS 5/22-6/20/24	01 2610 621 2 001 002	\$3,467.90
490	WOODRIVER ENERGY LLC Total			\$11,384.18
491	Grand Total			\$216,212.97
492				
493				
494	NUTRITION FUND			
495	HOBART SALES & SERVICE	INSTALLATION OF DISHWASHER	02 3100 340 1 001 004	\$1,042.00
496	HOBART SALES & SERVICE	DISWASHER INSTALL	02 3100 340 1 001 014	\$8,837.00
497	HOBART SALES & SERVICE	SUPPLIES FOR DISHWASHER	02 3100 610 1 001 004	\$5,650.53
498	HOBART SALES & SERVICE	DISWASHER SUPPLIES AND	02 3100 610 1 001 014	\$22,573.33
499	HOBART SALES & SERVICE	UNDERCOUNTER DISHWASHER	02 3100 731 1 001 004	\$8,274.00
500	HOBART SALES & SERVICE	DISHWASHER	02 3100 731 1 001 014	\$28,509.06
501	HOBART SALES & SERVICE Total			\$74,885.92
502	LUNCHTIME SOLUTIONS, INC.	SUMMER FEEDING	02 3100 340 1 001 000	\$9,221.89
503	LUNCHTIME SOLUTIONS, INC.	SUMMER FEEDING	02 3100 340 2 001 000	\$9,221.89
504	LUNCHTIME SOLUTIONS, INC. Total			\$18,443.78
505	MAJOR REFRIGERATION	REPAIR TO WALKIN FREEZER	02 3100 340 1 001 010	\$250.00
506	MAJOR REFRIGERATION	REPAIR TO WALKIN FREEZER	02 3100 610 1 001 010	\$470.06
507	MAJOR REFRIGERATION Total			\$720.06
508	NPS GENERAL FUND	JAN-JULY 11 2024 POSTAGE	02 3100 610 1 001 000	\$117.76
509	NPS GENERAL FUND	ENVELOPES	02 3100 610 1 001 000	\$13.00

510	NPS GENERAL FUND	JAN-JULY 11 2024 POSTAGE	02 3100 610 2 001 000	\$117.76
511	NPS GENERAL FUND	ENVELOPES	02 3100 610 2 001 000	\$12.99
512	NPS GENERAL FUND Total			\$261.51
513	Grand Total			\$94,311.27
514				
515				
516	SUBSIDIARY FUND			
517	AMAZON CAPITAL SERVICES	FILAMENT-STEM GRANT	05 2900 610 0 062 000	\$1,176.96
518	AMAZON CAPITAL SERVICES	FILAMENT-STEM GRANT	05 2900 610 0 062 000	\$828.24
519	AMAZON CAPITAL SERVICES Total			\$2,005.20
520	CREDIT CARD SERVICES	BOOKMARKS FOR STAFF/STUDENTS	05 2900 610 0 057 000	\$1,873.50
521	CREDIT CARD SERVICES	MANDT TRAINING SUPPLIES #ML	05 2900 610 0 059 000	\$31.70
522	CREDIT CARD SERVICES	WHITEBOARD #JL	05 2900 610 0 063 000	-\$16.29
523	CREDIT CARD SERVICES	WATER BOTTLES #AH	05 2900 610 0 069 000	\$25.68
524	CREDIT CARD SERVICES	PLANBOOK #AH	05 2900 610 0 069 000	\$12.00
525	CREDIT CARD SERVICES	DESK CHAIR #JO	05 2900 610 0 081 000	\$109.98
526	CREDIT CARD SERVICES	STEM MATERIAL ST. PAULS #JO	05 2900 610 0 081 000	-\$26.24
527	CREDIT CARD SERVICES	PURDY COVERS #MJ	05 2900 610 0 089 000	\$19.96
528	CREDIT CARD SERVICES Total			\$2,030.29
529	DIBS FOR KIDS	4TH GR CLASSROOM SETS	05 2900 610 0 081 000	\$16,500.00
530	DIBS FOR KIDS Total			\$16,500.00
531	LAKESHORE LEARNING	OUTDOOR CLASSROOM-CONNIE FUNDS	05 2900 610 0 089 000	\$2,090.92
532	LAKESHORE LEARNING Total			\$2,090.92
533	MARATHON PRESS INC	BUSINESS CARDS	05 2900 610 0 081 000	\$65.00
534	MARATHON PRESS INC Total			\$65.00
535	NPS-FOUNDATION	DUAL CREDIT	05 2900 610 0 064 000	\$840.00
536	NPS-FOUNDATION Total			\$840.00
537	Grand Total			\$23,531.41
538				
539				
540	SPECIAL BUILDING FUND			
541	CANNON MOSS BRYGGER	MIDDLE SCHOOL ADDITION	08 2620 720 1 001 014	\$5,495.00
542	CANNON MOSS BRYGGER Total			\$5,495.00
543	HUFF CONSTRUCTION INC.	MIDDLE SCHOOL	08 2620 340 1 001 014	\$252,528.59
544	HUFF CONSTRUCTION INC. Total			\$252,528.59
545	Grand Total			\$258,023.59
546				
547				
548	EMPLOYEE BENEFIT FUND			
549	NEBR WORKFORCE DEVELOPMENT	QUARTERLY BENEFIT CHARGES	11 2900 340 1 001 000	\$140.92
550	NEBR WORKFORCE DEVELOPMENT	QUARTERLY BENEFIT CHARGES	11 2900 340 2 001 000	\$140.91
551	NEBR WORKFORCE DEVELOPMENT Total			\$281.83
552	Grand Total			\$281.83

553				
554				
555	SENIOR HIGH ACTIVITY FUND			
556	ASCHOFF, JORDAN	LIONS CLUB SCHOLARSHIP	13 2900 610 2 591 001	\$500.00
557	ASCHOFF, JORDAN Total			\$500.00
558	BLICK ART MATERIALS	CLASSROOM STOOLS	13 2900 610 2 281 001	\$2,690.01
559	BLICK ART MATERIALS Total			\$2,690.01
560	BSN SPORTS	UNIFORMS	13 2900 610 2 279 001	\$3,169.76
561	BSN SPORTS Total			\$3,169.76
562	CASH	SCHEDULE PICK UP PETTY CASH	13 2900 610 2 501 001	\$1,520.00
563	CASH Total			\$1,520.00
564	CREDIT CARD SERVICES	WALMART-B SD CAMP SUPPLIES	13 2900 610 2 231 001	\$144.70
565	CREDIT CARD SERVICES	FUEL-B SD CAMP	13 2900 610 2 231 001	\$485.11
566	CREDIT CARD SERVICES	PURPLE PIE-B SD CAMP INCENTIVE	13 2900 610 2 231 001	\$79.78
567	CREDIT CARD SERVICES	RUSHMORE SHADOWS-B SD CAMP	13 2900 610 2 231 001	\$1,023.20
568	CREDIT CARD SERVICES	CUSTER STATE PARK-B SD CAMP	13 2900 610 2 231 001	\$40.00
569	CREDIT CARD SERVICES	WALMART-CAMP SUPPLIES	13 2900 610 2 231 001	\$188.55
570	CREDIT CARD SERVICES	CUBBY'S-SIOUX FALLS CAMP FUEL	13 2900 610 2 231 001	\$139.12
571	CREDIT CARD SERVICES	WALMART-SIOUX FALLS CAMP	13 2900 610 2 231 001	\$254.34
572	CREDIT CARD SERVICES	RX SMART GEAR-FISHER-JUMP	13 2900 610 2 274 001	\$377.02
573	CREDIT CARD SERVICES	MUDDY MO'S-OFFICER RETREAT	13 2900 610 2 276 001	\$77.62
574	CREDIT CARD SERVICES	CJ'S-OFFICER RETREAT MEAL	13 2900 610 2 276 001	\$199.75
575	CREDIT CARD SERVICES	FFA OFFICER RETREAT MEAL	13 2900 610 2 276 001	\$120.00
576	CREDIT CARD SERVICES	RX SMART GEAR-FISHER PATCH	13 2900 610 2 503 001	\$42.98
577	CREDIT CARD SERVICES	WALMART-CAMP SUPPLIES	13 2900 610 2 512 001	\$54.90
578	CREDIT CARD SERVICES	PIZZA RANCH-CAMP WORKER MEAL	13 2900 610 2 512 001	\$195.00
579	CREDIT CARD SERVICES	WALMART-CAMP SUPPLIES	13 2900 610 2 514 001	\$17.88
580	CREDIT CARD SERVICES	TAQUERIA GONZALEZ-CAMP WORKER	13 2900 610 2 514 001	\$65.51
581	CREDIT CARD SERVICES	JIMMY JOHNS-TEAM MEAL	13 2900 610 2 517 001	\$258.19
582	CREDIT CARD SERVICES	AMAZON-G. WR EQUIPMENT	13 2900 610 2 529 001	\$211.52
583	CREDIT CARD SERVICES	AMAZON-SOCCER GOAL	13 2900 610 2 529 001	\$135.59
584	CREDIT CARD SERVICES	AMAZON-EXERCISE BANDS	13 2900 610 2 529 001	\$741.81
585	CREDIT CARD SERVICES	AMAZON-TRACK SPIKES	13 2900 610 2 535 001	\$79.48
586	CREDIT CARD SERVICES	AMAZON-TRACK SPIKES	13 2900 610 2 542 001	\$79.49
587	CREDIT CARD SERVICES	HAMPTON INN-TEAM CAMP LODGING	13 2900 610 2 547 001	\$339.02
588	CREDIT CARD SERVICES	WALMART-CAMP SUPPLIES	13 2900 610 2 549 001	\$17.88
589	CREDIT CARD SERVICES	TAQUERIA GONZALEZ-CAMP WORKER	13 2900 610 2 549 001	\$65.51
590	CREDIT CARD SERVICES	AMAZON-RETURNED APPAREL	13 2900 610 2 556 001	-\$153.96
591	CREDIT CARD SERVICES	POWER MUSIC-POM MUSIC	13 2900 610 2 556 001	\$475.00
592	CREDIT CARD SERVICES	AMAZON-APPAREL	13 2900 610 2 556 001	\$172.40
593	CREDIT CARD SERVICES	MAKER'S SPACE-CRICUT-CRICUT	13 2900 610 2 563 001	\$160.45
594	CREDIT CARD SERVICES	AMAZON-REFUND FOR DAMAGED	13 2900 610 2 586 001	-\$417.80
595	CREDIT CARD SERVICES	AMAZON-WHITE BOARDS	13 2900 610 2 586 001	\$835.60

596	CREDIT CARD SERVICES	AMAZON-LAMINATING POUCHES	13 2900 610 2 597 001	\$40.15
597	CREDIT CARD SERVICES	AMAZON-TRAINER SUPPLIES	13 2900 610 2 597 001	\$288.46
598	CREDIT CARD SERVICES	MARRIOTT-CAMP LODGING FOR	13 2900 610 2 654 001	\$292.84
599	CREDIT CARD SERVICES	CASEY'S-IOWA CAMP FUEL	13 2900 610 2 654 001	\$92.84
600	CREDIT CARD SERVICES	CHIPOTLE- IOWA CAMP MEAL	13 2900 610 2 654 001	\$120.34
601	CREDIT CARD SERVICES Total			\$7,340.27
602	CUSTOM SPORTS	CAMP SHIRTS	13 2900 610 2 517 001	\$420.00
603	CUSTOM SPORTS Total			\$420.00
604	FAIRFIELD BY MARRIOTT	ADVANCED PLCMNT TRAINING	13 2900 610 2 577 001	\$577.00
605	FAIRFIELD BY MARRIOTT Total			\$577.00
606	FAIRPLAY GOLF COURSE	DISTRICT GOLF	13 2900 610 2 532 001	\$592.50
607	FAIRPLAY GOLF COURSE Total			\$592.50
608	HEARTLAND CHAMPIONSHIPS	COMPETITION FEE	13 2900 610 2 556 001	\$70.00
609	HEARTLAND CHAMPIONSHIPS Total			\$70.00
610	HOWIES ATHLETIC TAPE	TRAINER SUPPLIES	13 2900 610 2 597 001	\$228.00
611	HOWIES ATHLETIC TAPE	TRAINER SUPPLIES	13 2900 610 2 597 001	\$3,630.28
612	HOWIES ATHLETIC TAPE Total			\$3,858.28
613	LECHNER, JARED	SIOUX FALLS CAMP MEAL REIMB	13 2900 610 2 231 001	\$53.48
614	LECHNER, JARED Total			\$53.48
615	MARATHON PRESS INC	24/25 ACTIVITY PASSES	13 2900 610 2 597 001	\$188.00
616	MARATHON PRESS INC Total			\$188.00
617	MEANS, ANGIE	SIOUX FALLS CAMP MEAL REIMB	13 2900 610 2 231 001	\$41.00
618	MEANS, ANGIE Total			\$41.00
619	NPS GENERAL FUND	JH WEIGHTS SUMMER CAMP STAFF	13 2900 610 2 633 001	\$420.97
620	NPS GENERAL FUND Total			\$420.97
621	NPS STUDENT FEES ACCOUNT	SHOW CHOIR COSTUMES	13 2900 610 2 598 001	\$124.85
622	NPS STUDENT FEES ACCOUNT Total			\$124.85
623	STADIUM SPORTS	SUMMER CAMP SHIRTS	13 2900 610 2 231 001	\$416.00
624	STADIUM SPORTS	ADVANCED TRAINING CAMP SHIRTS	13 2900 610 2 231 001	\$208.00
625	STADIUM SPORTS	SUMMER CAMP SHIRTS	13 2900 610 2 514 001	\$768.00
626	STADIUM SPORTS	SUMMER CAMP SHIRTS	13 2900 610 2 549 001	\$768.00
627	STADIUM SPORTS	CAMP SHIRTS	13 2900 610 2 562 001	\$371.00
628	STADIUM SPORTS Total			\$2,531.00
629	WINNERS CIRCLE	END OF SEASON AWARDS	13 2900 610 2 551 001	\$247.87
630	WINNERS CIRCLE	G.WR END OF SEASON AWARDS	13 2900 610 2 562 001	\$84.70
631	WINNERS CIRCLE Total			\$332.57
632	YRACHETA, APRIL	LIBRARY BOOKS RETURNED	13 2900 610 2 579 001	\$35.00
633	YRACHETA, APRIL Total			\$35.00
634	Grand Total			\$24,464.69
635				
636				
637	JUNIOR HIGH ACTIVITY FUND			
638	CREDIT CARD SERVICES	STORAGE FOR TRACK #CM	14 2900 610 2 857 002	\$89.80

639	CREDIT CARD SERVICES Total			\$89.80
640	NPS GENERAL FUND	ACTIVITY WORKERS APRIL 21-	14 2900 610 2 835 002	\$1,280.07
641	NPS GENERAL FUND Total			\$1,280.07
642	Grand Total			\$1,369.87
643				
644				
645	STUDENT FEE FUND			
646	NORFOLK SENIOR HIGH SCHOOL	ACTIVITY CARD FEES TO SH	17 2190 610 2 577 001	\$24,222.00
647	NORFOLK SENIOR HIGH SCHOOL Total			\$24,222.00
648	NPS-JUNIOR HIGH SCHOOL	ACTIVITY CARD FEES TO JH	17 2190 610 2 885 002	\$11,925.00
649	NPS-JUNIOR HIGH SCHOOL Total			\$11,925.00
650	Grand Total			\$36,147.00