

Board of Education 2nd Monthly Meeting  
Monday, November 25, 2024 12:00 PM

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

## **Agenda**

1. Date Public Notice appeared in the Norfolk Daily News:
2. Call to Order
  - 2.1. Roll Call
  - 2.2. Declaration of a Legal Meeting
3. Pledge of Allegiance
4. Public Comments & Communication
5. Reports and Discussion Items
  - 5.1. Finance & Facilities Report
6. Consent Agenda
  - 6.1. Minutes of Previous Meetings
  - 6.2. Personnel
    - 6.2.1. Contract Approval
  - 6.3. Claims
7. Action Items
  - 7.1. Discuss, consider and take action to approve the second and final reading of Board policy 3241 related to Emergency Mapping
8. Future Meetings
9. Executive Session To Discuss Negotiations --As Needed to Protect the Interest of the District
  - 9.1. Convene Executive Session To Discuss Negotiations -- As Needed to Protect the Interest of the District
  - 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, November 11, 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: November 4, 2024
2. Call to Order
  - A. The Norfolk Public School District's Board of Education meeting was called to order at 5:30 PM
    - 2.1. Roll Call – See attendance above.
    - 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Pledge of Allegiance
  - A. Recited as part of the Focus on the Students
4. Presentations, Special Recognition, Focus on Students
  - 4.1. Focus on the Students
    - A. A presentation by Paige Hastings, Principal of Grant Elementary, and a group of students from the school, showcased a typical Morning Meeting. The group demonstrated activities, including the singing of patriotic songs in observance of Veteran’s Day.
  - 4.2. Award for Excellence
    - A. Recipient: Melissa Coler, NPS General Ledger, Central Office
  - 4.3. Elementary Boundary Presentation
    - A. Ginna Wallace, a representative from RSP and Associates, presented to the Board via Zoom, covering several key topics. She reviewed the Board's prioritized boundary criteria, the current grandfathering policy, and the elementary projections. Wallace also discussed community input, provided a comparison of options, and reviewed the results of a recent survey. Based on this information, RSP made a recommendation to adjust the boundary exception policy and recommended adjustments to the boundary map.
  - 4.4. PLC Presentation
    - A. Jared Oswald, Director of Teaching and Learning, along with his team and a group of teachers from across the district presented to the Board about Professional Learning Communities (PLC) and the value of teacher collaboration in driving student success.
5. Public Comments & Communication
  - A. Number of community members who spoke during public comment: 2

6. Information and Discussion Items

6.1. Finance & Facilities Report - Speaker: Erik Wilson

- A. The total amount of claims to be approved on the consent agenda by specific fund are listed below:

General Fund = \$300,678.89

Nutrition Fund = \$44,294.15

Cooperative Fund = \$2,979.25

Subsidiary Fund = \$20,197.57

Depreciation Fund = \$34,230.00

QCPUF = \$727,650.00

Employee Benefit Fund = \$257.25

Senior High Activity Fund = \$21,690.78

Junior High Activity Fund = \$5,845.05

Athletic Field Fund = \$120,586.05

Student Fee Fund = \$1,173.59

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

6.2. Teaching & Learning Report - Speaker: Jared Oswald

- A. In October, the Teaching and Learning team focused on supporting both new teachers and existing staff through various initiatives. Over the past three weeks our grade level teams have worked through a process to study district wide data. The groups identified a target they wanted to work on. They brought data and student work to their team meetings and studied it together. The goal of this process is for the teachers to share strategies with one another on how they can teach that standard and to provide support to students who have struggled.

- B. We received our preliminary AQuESTT data in late October. The data is currently being verified, and once finalized, the team plans to meet with principals to discuss strengths and areas for improvement.

- C. The Curriculum Committee met on Friday, November 8th. The committee will share a full report later in the meeting.

6.3. Student Programs Report - Speaker: Mary Luhr

- A. Our October 1st count for 2024 shows an increase in ELL and Special Education students. The rise for ELL went from 6% to 7% with an increase of 55 students. The Special Education count increased by 88 students. Overall, percent is at 20% of the total student population (including parochial and preschool). For grades K-21 we are at 17% for Norfolk Public Students.

6.4. Student Services Report - Speaker: Chuck Hughes

- A. On October 17, I was able to attend the School Safety and Security Summit in Kearney. I then attended breakout sessions on Safe2Help, 988, and Psychological First Aid, while being able to network with other Directors of Student Services and Safety throughout the state.

- B. Parent/Teacher Conferences were held in October. As a district, in the fall of 2022, we had 72.7% of our families attend conferences, in the fall of

2023, we were at 73.5%, and this fall 70.5% of our families were in attendance.

- 6.5. Human Resources & Accreditation Report - Speaker: Angie Baumann
  - A. I am continuing to work to gain the interest of potential teachers to apply at NPS for teaching positions. Since the last board meeting, I have attended the UNL Education Career Fair and Nebraska Wesleyan Education Fair. I spoke on a UNL Administrative Panel to senior education students. I was on campus at WSC to speak to the NENTA teachers, who are college students that have a local sub permit and are allowed to substitute teach, while taking classes. Mary Luhr and principals attended the Wayne State College Education Fair, as well. Later this week, Mary Luhr and I will travel to USD for their Educator Networking Event.
- 6.6. Superintendent's Report - Speaker: Dr. Jami Jo Thompson
  - A. Enrollment: Our September 1, 2024 enrollment was 4542, which is 23 students more than September 1, 2023. Enrollment increased by 4 students from September to October, but then decreased by 9 from October to November, for an overall decrease of 5 students since the beginning of the school year.
  - B. Election: Congratulations to Dr. Patti Gubbels and Steve McNally on their election to the Board.
  - C. NASB State Education Conference: The 2024 State Education Conference will be held November 20-22 in Omaha. Brenda Carhart, Tom Stanton, Dr. Patti Gubbels, and I will be attending.
  - D. Letter shared from the Norfolk Area Chamber of Commerce congratulating NPS for being a Chamber member for 55 years.

## 7. Committee Reports

- 7.1. Facilities & Finance Committee Report
  - A. The Facilities & Finance Committee met earlier today. Board members present were Sandy Wolfe, Terri Bauer, and Brenda Carhart. The committee reviewed claims and financial reports. The annual audit for the 2023-2024 school year has been completed by Forward CPA. Ms. Janzing presented the audit findings to the Finance and Facilities Committee. A facilities update was given regarding the Middle School construction project. Other items discussed included budget cuts, lawn care, and the HVAC service contract. Our next Finance and Facilities Committee meeting is scheduled for December 9th.
- 7.2. Policy Committee Report
  - A. The Policy Committee met electronically to review the recommendations made by Todd Wolverton at NDE and the Superintendent Evaluation Committee regarding additions to Board Policy 2320- Evaluation of Superintendent. According to Todd Wolverton, we needed to add language to our policy indicating that: the superintendent will be evaluated twice during their first year of employment and at least once annually thereafter, and the superintendent will be notified in writing if deficiencies were noted, along with a means for correcting those deficiencies and a

timeline for implementing suggested improvements. The Policy Committee agreed with drafted changes made by the Superintendent Evaluation Committee and is recommending that the second and final reading of Policy 2320 is approved as amended. The Policy Committee would also like to note that we have already been notified that NDE has approved our new Superintendent Evaluation Instrument.

7.3. Government Relations Committee Report

A. The Government Relations Committee met on 11/4/2024 to discuss LB 387, a resolution to examine the viability of selling land that is currently held in the School Land Trust managed by the Board of Educational Lands and Funds. The School Land Trust was established as a stable source of income for public schools in 1864 and adopted into the Nebraska State Constitution in 1875. In 2023, the Trust provided \$59.5 million for public schools, comprised of \$41.3 million from land income, \$17.2 million from invested cash in the permanent fund, and \$1 million from miscellaneous fees. Norfolk Public Schools' apportionment in 2023 was \$920,706.09. Dr. Thompson provided neutral testimony on behalf of the Government Relations Committee, expressing the concern that the possible sale of this land could result in a less stable source of income for public schools. She noted that land tends to appreciate in value over time, while other investments are more volatile and can depreciate in value over time. She asked the Legislature to study this matter very carefully before taking any action in order to avoid possible detrimental effects on public education and taxpayers.

7.4. Curriculum Committee Report

A. The Curriculum Committee met on November 8th, 2024 following the American Civics Committee Meeting. Board members present included Cindy Booth, Tom Stanton, and Beth Shashikant. The meeting began with a review of three course proposals for the Senior High. The first proposal was a change to one of the third year Science courses currently offered. The next proposal was from the World Languages department to create a Spanish for Spanish Speakers 1 course. The last proposal was a minor change to the course sequence in one of the pathways in the Business Department.

B. There was one proposal for a purchase discussed at the meeting. The product is from CodeHS and was specifically created to align with the newly created Nebraska State Standards for Computer Science. Teaching and Learning requested permission from the Curriculum Committee to make this purchase for the semester and was given permission.

7.5. American Civics Committee Report

A. The American Civics Committee meeting began at 9:00 AM on Friday, November 8th, 2024. Public Notice was published in the Norfolk Daily News on November 1, 2024. Board members present were Cindy Booth, Tom Stanton, and Beth Shashikant. No formal action was needed during the meeting. The information shared from Jared Oswald, Director of Teaching and Learning, began with a review of the project Senior High

students complete during their Government course to meet the requirements of LB 399, the American Civics Act. Members of the Teaching and Learning team also reviewed the Social Studies courses being taught across grade levels at Norfolk Public Schools. The K-3 Social Studies teachers are reviewing resource options for implementation during the 2025-2026 school year. A decision will be made, and the resource will be brought to the Curriculum Committee for their approval during the second meeting of the school year in the spring.

7.6. Norfolk Public Schools Foundation Committee Report

- A. The Norfolk Public Schools Foundation Board of Directors met on Monday, October 21st, 2024 at 4:30 PM. 10 board members were present. The board reviewed the meeting minutes from September, financial reports, and the third quarter investment report. President Jason Busch shared with the board that Traditions is scheduled for the next evening, October 22nd, beginning at 5:30 PM. The board reviewed information about the event, an analysis of the 2024-25 Staff Campaign, and some more details about the Bel Air Inclusive Playground project. Various committees will be meeting before the November 18th board meeting to prepare for the end of the year.

8. Approve Consent Agenda

Motion to approve the consent agenda at 7:20 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

8.1. Minutes of Previous Meetings

- A. Minutes from the meeting on October 28, 2024 were reviewed.

8.2. Personnel

8.2.1. Resignations

- A. Diane Price - Kindergarten Teacher at Woodland Park Elementary, retiring at the end of the 2024-2025 school year

8.3. Claims

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

9. Action Items

9.1. Discuss, consider and take action to acknowledge and accept the 2024 Annual Financial Audit into record

- A. The annual audit for the 2023-2024 school year has been completed by Forward CPA. The audit findings were shared with the Finance and Facilities Committee by Ms. Janzing earlier today. Copies of the audit were provided to board members. Dr. Thompson noted it was a clean audit and there were no findings. All previous findings have been resolved.

Motion to acknowledge and accept the 2024 Annual Financial Audit into record at 7:21 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

9.2. Discuss, consider and take action to approve the second and final reading of board policies 2210, 2226, and 2310

A. No changes have been made to these policies since their first reading on 10/14/2024.

2210- Duties of Principal

2226- Director of Student Services and Safety

2310- Certificated Administrator Evaluation

Motion to approve the second and final reading of board policies 2210, 2226, and 2310 at 7:23 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

9.3. Discuss, consider and take action to approve the second and final reading of Board Policy 2320

A. This policy was discussed earlier during the Policy Committee Report and is attached. Revisions were made since the first reading on 10/14/24.

2320- Evaluation of Superintendent

Motion to approve the second and final reading of Board Policy 2320 at 7:23 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

9.4. Discuss, consider and take action to approve the elementary boundary and administrative rule change recommended by RSP & Associates

A. RSP presented earlier in the meeting recommending Option 3 which includes:

1. Adjust Boundary Exceptions Policy for 2025/26 School Year

- Limit boundary exceptions by capping enrollment at 18 students at Kindergarten
- Limit boundary exceptions by capping enrollment at 23 students at 1-4th grade

2. Adjust Attendance Boundaries for 2025/26 School Year

- Decrease enrollment at Jefferson Elementary by expanding Grant Elementary attendance boundary

3. Using current policy: Current Kdg-4th grade students will be grandfathered to continue at Jefferson

4. Implementation of new boundary will be phased in starting with 2025/26 Kindergarten students

Motion to approve the elementary boundary and administrative rule change, Option #3, recommended by RSP & Associates at 7:28 PM passed with a motion by Brenda Carhart and a second by Teri Bauer.

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

Yea, Sandy Wolfe: Yea

Yea: 6, Nay: 0

9.5. Discuss, consider and take action to appoint one Board member to serve as our voting delegate at the Nebraska Association of School Boards (NASB) Assembly Delegate

A. This year's NASB Delegate Assembly will take place Friday, November 22nd, at 8:00 AM, in conjunction with the State Education Conference, at the CHI Health Center - downtown Omaha. This Delegate Assembly is where the NASB's annual legislative and leadership agenda is determined. Each School Board is allowed to select one Board member to represent the district as their voting delegate. This delegate is responsible for reading the NASB Advocacy Handbook prior to the meeting and then voting on behalf of their school.

Motion to appoint Tom Stanton to serve as our voting delegate at the Nebraska Association of School Boards (NASB) Assembly Delegate at 7:32 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

10. Future Meetings

A. The 2nd monthly meeting of the Board of Education is scheduled for Monday, November 25th, 2024 at Noon. The next regular meeting of the Board of Education will be held on Monday, December 9th, 2024 at 5:30 PM.

11. Executive Session -- To Discuss Negotiations-- As Needed Protect the Interest of the District

11.1. Convene Executive Session -- To Discuss Negotiations-- As Needed Protect the Interest of the District at 7:34 PM

Motion to Convene Executive Session -- To Discuss Negotiations-- As Needed Protect the Interest of the District at 7:34 PM passed with a motion by Beth Shashikant and a second by Tom Stanton.

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

Yea: 6, Nay: 0

11.2. Reconvene Meeting from Executive Session at 8:22 PM. No action taken.

12. Adjournment

A. The meeting adjourned at 8:22 PM

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Chairperson

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Superintendent



36	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
37	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
38	APPEARA	SHIRTS	01 2620 431 1 001 000	\$16.26
39	APPEARA	SHIRTS	01 2620 431 2 001 000	\$16.26
40	<b>APPEARA Total</b>			\$349.45
41	ARKFELD LOCK & SECURITY	KEY BLANK	01 2620 610 1 001 000	\$2.99
42	ARKFELD LOCK & SECURITY	KEY BLANK	01 2620 610 2 001 000	\$2.98
43	<b>ARKFELD LOCK &amp; SECURITY Total</b>			\$5.97
44	BAUER, RACHEL	STAFF MILEAGE	01 3541 333 1 004 000	\$82.81
45	<b>BAUER, RACHEL Total</b>			\$82.81
46	BELLWETHER MEDIA, LLC	BOOKS & PERIODICALS	01 2220 640 1 030 000	\$271.30
47	<b>BELLWETHER MEDIA, LLC Total</b>			\$271.30
48	BOMGAARS SUPPLY	LAWN SUPPLIES	01 2620 610 1 001 000	\$23.49
49	BOMGAARS SUPPLY	FILTERS	01 2620 610 1 001 000	\$45.98
50	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 1 001 000	\$66.45
51	BOMGAARS SUPPLY	LAWN SUPPLIES	01 2620 610 2 001 000	\$23.48
52	BOMGAARS SUPPLY	FILTERS	01 2620 610 2 001 000	\$45.98
53	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 2 001 000	\$66.44
54	BOMGAARS SUPPLY	SOLAR SALT	01 2620 610 2 016 001	\$56.90
55	BOMGAARS SUPPLY	SNOW SHOVELS	01 2630 610 1 001 009	\$76.98
56	BOMGAARS SUPPLY	SNOW SHOVELS	01 2630 610 2 001 001	\$119.98
57	<b>BOMGAARS SUPPLY Total</b>			\$525.68
58	CAPTAL BUSINESS SYSTEMS	ROOM 611 COPIER	01 2410 340 2 209 001	\$16.57
59	<b>CAPTAL BUSINESS SYSTEMS Total</b>			\$16.57
60	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$14.58
61	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$1.50
62	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$1.50
63	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$2.09
64	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$1.50
65	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$1.50
66	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$14.58
67	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$1.50
68	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$1.50
69	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$1.50
70	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$2.09
71	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$1.50
72	<b>CITY OF NORFOLK Total</b>			\$45.34
73	CODEHS, INC	PROTEACHER LICENSE	01 1100 643 2 028 000	\$3,938.00
74	<b>CODEHS, INC Total</b>			\$3,938.00
75	COLE PAPERS INC	PAPER TOWEL DISPENSERS	01 2610 610 1 001 000	\$200.00
76	COLE PAPERS INC	PAPER TOWEL DISPENSERS	01 2610 610 2 001 000	\$200.00

77	<b>COLE PAPERS INC Total</b>			\$400.00
78	COLES, MARY	PARENT MILEAGE	01 2713 332 1 004 021	\$122.21
79	<b>COLES, MARY Total</b>			\$122.21
80	COLLINS, NICHOLAS	COLLEGE ACCESS TO UNK	01 2190 580 2 001 000	\$13.18
81	COLLINS, NICHOLAS	JH WRESTLING@WAYNE	01 2190 580 2 001 000	\$9.30
82	<b>COLLINS, NICHOLAS Total</b>			\$22.48
83	COURTESY FORD	VEHICLE SUPPLIES	01 2650 610 1 001 000	\$34.19
84	COURTESY FORD	VEHICLE SUPPLIES	01 2650 610 2 001 000	\$34.18
85	<b>COURTESY FORD Total</b>			\$68.37
86	CREDIT CARD SERVICES	POSTAGE #BV	01 1100 531 2 116 002	\$14.94
87	CREDIT CARD SERVICES	CERTIFIED MAIL #BV	01 1100 531 2 116 002	\$9.70
88	CREDIT CARD SERVICES	STAMPED ENVELOPES #BV	01 1100 531 2 116 002	\$1,785.80
89	CREDIT CARD SERVICES	FOAM FLOOR TILES #TA	01 1100 610 1 104 010	\$49.99
90	CREDIT CARD SERVICES	STORAGE SHELVES #TA	01 1100 610 1 104 010	\$195.00
91	CREDIT CARD SERVICES	STUDENT SUPPLIES #TA	01 1100 610 1 104 010	\$16.25
92	CREDIT CARD SERVICES	MTSS INCENTIVES #TA	01 1100 610 1 104 010	\$86.68
93	CREDIT CARD SERVICES	ADHESIVE #PH	01 1100 610 1 201 003	\$37.95
94	CREDIT CARD SERVICES	PLANBOOK SUBSCRIPTION #PH	01 1100 610 1 201 003	\$20.00
95	CREDIT CARD SERVICES	ATTENDANCE INCENTIVES #PH	01 1100 610 1 201 003	\$36.54
96	CREDIT CARD SERVICES	SUPPLIES #PH	01 1100 610 1 201 003	\$66.29
97	CREDIT CARD SERVICES	SUPPLEMENT READING CURRICULUM	01 1100 610 1 303 004	\$48.00
98	CREDIT CARD SERVICES	SUPPLEMENTAL SUPPLIES #JL	01 1100 610 1 311 004	\$8.77
99	CREDIT CARD SERVICES	SUPPLEMENT READING CURRICULUM	01 1100 610 1 315 004	\$48.00
100	CREDIT CARD SERVICES	KLEENEX/BLINDS #AMYB	01 1100 610 1 430 014	\$77.47
101	CREDIT CARD SERVICES	OFFICE SUPPLIES #AH	01 1100 610 1 602 005	\$72.98
102	CREDIT CARD SERVICES	OFFICE SUPPLIES #AH	01 1100 610 1 602 005	\$125.45
103	CREDIT CARD SERVICES	STORAGE AND PLAYGROUND	01 1100 610 1 602 005	\$64.40
104	CREDIT CARD SERVICES	TAX REFUND #AH	01 1100 610 1 602 005	-\$19.53
105	CREDIT CARD SERVICES	CLEANING SUPPLIES #AH	01 1100 610 1 602 005	\$25.44
106	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 642 005	\$8.99
107	CREDIT CARD SERVICES	GENERAL SUPPLIES #RS	01 1100 610 1 701 008	\$17.58
108	CREDIT CARD SERVICES	NAME PLATE #RS	01 1100 610 1 705 008	\$19.20
109	CREDIT CARD SERVICES	ENVELOPES/CUTTING MAT #RS	01 1100 610 1 705 008	\$91.82
110	CREDIT CARD SERVICES	SOCIAL STUDIES SUPPLIES #RS	01 1100 610 1 709 008	\$31.49
111	CREDIT CARD SERVICES	CHAIR BAGS #TL	01 1100 610 1 801 009	\$78.79
112	CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 802 009	\$81.08
113	CREDIT CARD SERVICES	FRAMES #BS	01 1100 610 1 904 012	\$24.14
114	CREDIT CARD SERVICES	CHROMECAST #BV	01 1100 610 2 107 002	\$29.99
115	CREDIT CARD SERVICES	BRASS FASTENERS/LINK CUBES #BV	01 1100 610 2 107 002	\$83.03
116	CREDIT CARD SERVICES	DRAMA SUPPLIES #BV	01 1100 610 2 108 002	\$124.30
117	CREDIT CARD SERVICES	DRAMA SUPPLIES #BV	01 1100 610 2 108 002	\$144.87

118	CREDIT CARD SERVICES	DRAMA STORAGE #BV	01 1100 610 2 108 002	\$65.96
119	CREDIT CARD SERVICES	SHARPIES/BLACK PAINT #BV	01 1100 610 2 109 002	\$69.61
120	CREDIT CARD SERVICES	PINE BOARDS #BV	01 1100 610 2 113 002	\$258.65
121	CREDIT CARD SERVICES	PLASTIC MASON JARS #BV	01 1100 610 2 113 002	\$185.94
122	CREDIT CARD SERVICES	WORLD STUDIES SUPPLIES#AL	01 1100 610 2 133 002	\$154.73
123	CREDIT CARD SERVICES	DRY ICE #BV	01 1100 610 2 137 002	\$38.25
124	CREDIT CARD SERVICES	CREDIT #CM	01 1100 610 2 137 002	-\$70.52
125	CREDIT CARD SERVICES	CHROMECAST #BV	01 1100 610 2 137 002	\$96.27
126	CREDIT CARD SERVICES	DNA LAB SUPPLIES #BV	01 1100 610 2 138 002	\$47.58
127	CREDIT CARD SERVICES	STUDY TOOLS #BV	01 1100 610 2 138 002	\$59.88
128	CREDIT CARD SERVICES	SCIENCE SUPPLIES #BV	01 1100 610 2 138 002	\$117.87
129	CREDIT CARD SERVICES	SENSORY ROOM ITEMS #BV	01 1100 610 2 141 002	-\$24.95
130	CREDIT CARD SERVICES	PACKING TAPE #BV	01 1100 610 2 141 002	\$33.99
131	CREDIT CARD SERVICES	MICROWAVE	01 1100 610 2 141 002	\$80.00
132	CREDIT CARD SERVICES	PAGE DIVIDERS/TABS #BV	01 1100 610 2 141 002	\$17.58
133	CREDIT CARD SERVICES	PE AND WEIGHT RM SUPPLIES #BV	01 1100 610 2 143 002	\$83.97
134	CREDIT CARD SERVICES	HEALTH OFFICE SUPPLIES #BV	01 1100 610 2 147 002	\$42.30
135	CREDIT CARD SERVICES	BIOLOGY SUPPLIES #JS	01 1100 610 2 206 001	\$102.17
136	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 1100 610 2 206 001	\$109.71
137	CREDIT CARD SERVICES	CHEMISTRY LAB SUPPLIES #JS	01 1100 610 2 206 001	\$44.68
138	CREDIT CARD SERVICES	AG ED SUPPLIES #JS	01 1100 610 2 208 001	\$77.96
139	CREDIT CARD SERVICES	SUPPLIES #JS	01 1100 610 2 211 001	\$30.36
140	CREDIT CARD SERVICES	RETURNED ITEMS #JS	01 1100 610 2 211 001	-\$21.37
141	CREDIT CARD SERVICES	SUPPLIES #JS	01 1100 610 2 211 001	\$16.96
142	CREDIT CARD SERVICES	DELTA MATH #JS	01 1100 610 2 212 001	\$55.00
143	CREDIT CARD SERVICES	SHARPIES #JS	01 1100 610 2 224 001	\$107.64
144	CREDIT CARD SERVICES	PE SUPPLIES #CL	01 1100 610 2 226 001	\$242.00
145	CREDIT CARD SERVICES	ENERGY BUS #BS	01 1100 640 1 904 012	\$18.79
146	CREDIT CARD SERVICES	BIG IDEAS DIGITAL ART CLUB #AH	01 1100 643 1 104 010	\$42.57
147	CREDIT CARD SERVICES	BIG IDEAS DIGITAL ART CLUB #AH	01 1100 643 1 201 003	\$42.57
148	CREDIT CARD SERVICES	BIG IDEAS DIGITAL ART CLUB #AH	01 1100 643 1 308 004	\$42.58
149	CREDIT CARD SERVICES	QUIZLET #AMYB	01 1100 643 1 407 014	\$136.76
150	CREDIT CARD SERVICES	BIG IDEAS DIGITAL ART CLUB #AH	01 1100 643 1 602 005	\$42.57
151	CREDIT CARD SERVICES	BIG IDEAS DIGITAL ART CLUB #AH	01 1100 643 1 705 008	\$42.57
152	CREDIT CARD SERVICES	READ N QUIZ #RS	01 1100 643 1 705 008	\$808.29
153	CREDIT CARD SERVICES	BIG IDEAS DIGITAL ART CLUB #AH	01 1100 643 1 904 012	\$42.57
154	CREDIT CARD SERVICES	PROJECTOR SUPPLIES #TA	01 1100 650 1 104 010	\$683.85
155	CREDIT CARD SERVICES	RETURNED CLOCK #BV	01 1100 650 2 106 002	-\$13.79
156	CREDIT CARD SERVICES	SPELLING BEE ENTRY FEE #BV	01 1100 810 2 136 002	\$185.00
157	CREDIT CARD SERVICES	MEMBERSHIP DUES MUSIC #CL	01 1100 810 2 202 001	\$142.00
158	CREDIT CARD SERVICES	NMEA CONF #CL	01 1100 810 2 202 001	\$210.00

159	CREDIT CARD SERVICES	NMEA CONF #CL	01 1100 810 2 207 001	\$105.00
160	CREDIT CARD SERVICES	MEMBERSHIP DUES MUSIC #CL	01 1100 810 2 207 001	\$142.00
161	CREDIT CARD SERVICES	ELL SUPPLIES #ML	01 1150 610 1 004 000	\$15.45
162	CREDIT CARD SERVICES	ELL SUPPLIES #ML	01 1150 610 1 004 000	\$93.93
163	CREDIT CARD SERVICES	MULTILINGUAL LEARNERS POSTER	01 1150 610 1 256 003	\$45.00
164	CREDIT CARD SERVICES	ELL SUPPLIES #ML	01 1150 610 1 856 009	\$35.99
165	CREDIT CARD SERVICES	ELL SUPPLIES #ML	01 1150 610 2 004 000	\$93.92
166	CREDIT CARD SERVICES	ELL SUPPLIES #ML	01 1150 610 2 004 000	\$15.44
167	CREDIT CARD SERVICES	ELL CLASS SUPPLIES #BV	01 1150 610 2 198 002	\$39.81
168	CREDIT CARD SERVICES	AMAZON PRIME #MJ	01 1190 610 1 163 021	\$16.04
169	CREDIT CARD SERVICES	PROGRAM SUPPLIES #MJ	01 1190 610 1 163 021	\$1,255.71
170	CREDIT CARD SERVICES	REGISTRATION FEE #ML	01 1200 330 1 004 000	\$12.50
171	CREDIT CARD SERVICES	REGISTRATION FEE #ML	01 1200 330 2 004 000	\$12.50
172	CREDIT CARD SERVICES	NON-SLIP WRITING AID #ML	01 1200 610 1 004 000	\$32.80
173	CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1200 610 1 020 009	\$138.61
174	CREDIT CARD SERVICES	STUDENT SUPPLIES #TL	01 1200 610 1 020 009	\$172.90
175	CREDIT CARD SERVICES	STUDENT SUPPLIES #TA	01 1200 610 1 153 010	\$74.56
176	CREDIT CARD SERVICES	STORAGE BINS #TA	01 1200 610 1 153 010	\$100.20
177	CREDIT CARD SERVICES	ELL STUDENT SUPPLIES #JL	01 1200 610 1 353 004	\$84.94
178	CREDIT CARD SERVICES	STUDENT SUPPLIES #BV	01 1200 610 2 195 002	\$68.32
179	CREDIT CARD SERVICES	HEADPHONES FOR CLASSROOM USE	01 1200 610 2 195 002	\$25.95
180	CREDIT CARD SERVICES	ECOSYSTEM SUPPLIES #JS	01 1200 610 2 289 001	\$69.78
181	CREDIT CARD SERVICES	SUPPLIES #JS	01 1200 610 2 291 001	\$127.81
182	CREDIT CARD SERVICES	STUDENT SUPPLIES #JS	01 1200 610 2 293 001	\$55.41
183	CREDIT CARD SERVICES	MIPS SOFTWARE #ML	01 1200 643 1 004 000	\$25.00
184	CREDIT CARD SERVICES	MIPS SOFTWARE #ML	01 1200 643 2 004 000	\$25.00
185	CREDIT CARD SERVICES	STUDENT SUPPLIES #MJ	01 1291 610 1 017 000	\$236.40
186	CREDIT CARD SERVICES	HEALTH OFFICE SUPPLIES #AMYB	01 2130 610 1 425 014	\$28.16
187	CREDIT CARD SERVICES	PENCIL GRIPS #ML	01 2161 610 1 004 000	\$32.97
188	CREDIT CARD SERVICES	WSC CAREER FAIR	01 2210 810 1 901 000	\$25.00
189	CREDIT CARD SERVICES	USD NETWORKING #AB	01 2210 810 1 901 000	\$25.00
190	CREDIT CARD SERVICES	WSC CAREER FAIR	01 2210 810 2 901 000	\$25.00
191	CREDIT CARD SERVICES	USD NETWORKING #AB	01 2210 810 2 901 000	\$25.00
192	CREDIT CARD SERVICES	PARKING #AB	01 2211 580 1 901 000	\$6.00
193	CREDIT CARD SERVICES	PARKING #AB	01 2211 580 2 901 000	\$6.00
194	CREDIT CARD SERVICES	SUPPLIES RETURNED #JO	01 2220 610 1 030 000	-\$2.29
195	CREDIT CARD SERVICES	COOLING FAN, CARD READER #CH	01 2230 650 1 005 000	\$61.44
196	CREDIT CARD SERVICES	KEYBOARD AND CABLE #CH	01 2230 650 1 005 000	\$33.48
197	CREDIT CARD SERVICES	COOLING FAN, CARD READER #CH	01 2230 650 2 005 000	\$61.43
198	CREDIT CARD SERVICES	KEYBOARD AND CABLE #CH	01 2230 650 2 005 000	\$33.48
199	CREDIT CARD SERVICES	GNS MEETING LODGING/THOMPSON	01 2320 580 1 033 000	\$169.00

200	CREDIT CARD SERVICES	GNS MEETING LODGING/THOMPSON	01 2320 580 2 033 000	\$169.00
201	CREDIT CARD SERVICES	WIRELESS KEYBOARD/MOUSE #JJT	01 2320 650 1 033 000	\$25.00
202	CREDIT CARD SERVICES	WIRELESS KEYBOARD/MOUSE #JJT	01 2320 650 2 033 000	\$24.99
203	CREDIT CARD SERVICES	EDUCATION WEEK #JJT	01 2320 810 1 033 000	\$19.50
204	CREDIT CARD SERVICES	EDUCATION WEEK #JJT	01 2320 810 2 033 000	\$19.50
205	CREDIT CARD SERVICES	MTSS TRAINING DINNER #JL	01 2410 330 1 302 004	\$100.00
206	CREDIT CARD SERVICES	MTSS TRAINING LUNCH #JL	01 2410 330 1 302 004	\$57.94
207	CREDIT CARD SERVICES	MTSS TRAINING LUNCH #JL	01 2410 330 1 302 004	\$75.00
208	CREDIT CARD SERVICES	MTSS TRAINING DINNER #JL	01 2410 330 1 302 004	\$88.55
209	CREDIT CARD SERVICES	STAMPS #JL	01 2410 531 1 302 004	\$73.00
210	CREDIT CARD SERVICES	SUPPLIES #BS	01 2410 610 1 904 012	\$44.65
211	CREDIT CARD SERVICES	FRIDGE #BV	01 2410 610 2 141 002	\$93.00
212	CREDIT CARD SERVICES	SUPPLIES #JS	01 2410 610 2 209 001	\$66.40
213	CREDIT CARD SERVICES	BATTERIES #JS	01 2410 610 2 209 001	\$19.84
214	CREDIT CARD SERVICES	SPEAKER FOR CLASSROOM #JS	01 2410 610 2 209 001	\$89.95
215	CREDIT CARD SERVICES	SUPPLIES #JS	01 2410 610 2 209 001	\$38.94
216	CREDIT CARD SERVICES	DOOR BARRICADE #JE	01 2410 610 2 209 001	\$642.05
217	CREDIT CARD SERVICES	CONVEX MIRROR #JE	01 2410 610 2 209 001	\$95.48
218	CREDIT CARD SERVICES	WHITEBOARDS #CL	01 2410 610 2 209 001	\$1,345.95
219	CREDIT CARD SERVICES	BIG IDEAS DIGITAL ART CLUB #AH	01 2410 643 1 802 009	\$42.57
220	CREDIT CARD SERVICES	BACKGROUND CHECKS #7	01 2510 340 1 001 000	\$55.00
221	CREDIT CARD SERVICES	BACKGROUND CHECKS #7	01 2510 340 2 001 000	\$55.00
222	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 1 001 000	\$25.14
223	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 2 001 000	\$25.13
224	CREDIT CARD SERVICES	SAFETY AND SECURITY SUMMIT	01 2670 580 1 035 000	\$13.00
225	CREDIT CARD SERVICES	SAFETY AND SECURITY SUMMIT	01 2670 580 2 035 000	\$13.00
226	CREDIT CARD SERVICES	METAL DETECTORS #CH	01 2670 610 2 035 000	\$342.32
227	CREDIT CARD SERVICES	HEADLAMPS #MH	01 2710 610 1 001 000	\$108.42
228	CREDIT CARD SERVICES	HEADLAMPS #MH	01 2710 610 2 001 000	\$108.41
229	CREDIT CARD SERVICES	HOME VISIT SUPPLIES #MJ	01 3541 610 1 004 000	\$248.28
230	CREDIT CARD SERVICES	FOOD FOR FAN #MJ	01 3541 610 1 004 000	\$272.50
231	CREDIT CARD SERVICES	SUPPLIES #MJ	01 3541 610 1 004 000	\$132.12
232	CREDIT CARD SERVICES	CULINARY CLASS SUPPLIES #JS	01 3551 610 2 209 001	\$20.97
233	CREDIT CARD SERVICES	CULINARY CLASS SUPPLIES #JS	01 3551 610 2 209 001	\$25.03
234	CREDIT CARD SERVICES	COOKING LAB SUPPLIES #JS	01 3551 610 2 209 001	\$167.85
235	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 3551 610 2 209 001	\$145.67
236	CREDIT CARD SERVICES	AG ED SUPPLIES #JS	01 3551 610 2 209 001	\$51.68
237	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 3551 610 2 209 001	\$98.37
238	CREDIT CARD SERVICES	COOKING LAB SUPPLIES #JS	01 3551 610 2 209 001	\$100.50
239	CREDIT CARD SERVICES	CULINARY SUPPLIES #JS	01 3551 610 2 209 001	\$100.62
240	CREDIT CARD SERVICES	NACIA CONF LODGING/J OSWALD	01 6310 330 1 028 000	\$159.00

241	CREDIT CARD SERVICES	NACIA CONF LODGING/J OSWALD	01 6310 330 2 028 000	\$159.00
242	CREDIT CARD SERVICES	ASCD MEMBERSHIP/C BEGEMAN #JO	01 6310 810 2 028 000	\$75.00
243	CREDIT CARD SERVICES	CHILD FIND ITEMS #MJ	01 6416 610 1 017 000	\$4,278.51
244	CREDIT CARD SERVICES	PRESSURE WASHER/VAC	01 6700 610 2 028 001	\$1,154.97
245	CREDIT CARD SERVICES	STUDENT SUPPLIES #JS	01 6700 610 2 028 001	\$492.71
246	CREDIT CARD SERVICES	AG ED SUPPLIES #JS	01 6700 610 2 028 001	\$129.00
247	CREDIT CARD SERVICES	EVOLUTION S355MCS AND MCSSTAND	01 6700 610 2 028 001	\$1,098.00
248	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 6700 610 2 028 001	\$158.00
249	CREDIT CARD SERVICES	DEWALT MOWER #JS	01 6700 610 2 028 001	\$795.45
250	CREDIT CARD SERVICES	AGRICULTURE EDUCATION SUPPLIES	01 6700 610 2 028 001	\$582.10
251	CREDIT CARD SERVICES	AGRICULTURE EDUCATION SUPPLIES	01 6700 610 2 028 001	\$481.29
252	CREDIT CARD SERVICES	GRINDER/SANDER/BANDSAW #CL	01 6700 610 2 028 001	\$4,164.85
253	CREDIT CARD SERVICES	BANDSAW/SAW BLADE/EVOLUTION	01 6700 610 2 028 001	\$1,794.60
254	CREDIT CARD SERVICES	BIN KITS #JE	01 6700 610 2 028 001	\$2,749.98
255	CREDIT CARD SERVICES	PLANER #JS	01 6700 610 2 028 002	\$649.00
256	CREDIT CARD SERVICES	ROUTER #JS	01 6700 610 2 028 002	\$721.62
257	CREDIT CARD SERVICES	EMPLOYEE TRAINING #ML	01 6925 330 1 004 000	\$64.38
258	CREDIT CARD SERVICES	EMPLOYEE TRAINING #ML	01 6925 330 2 004 000	\$64.38
259	<b>CREDIT CARD SERVICES Total</b>			\$36,616.75
260	DECKER EQUIPMENT COMPANY	NEW TIPS FOR LUNCH TABLES	01 2620 610 1 001 014	\$49.45
261	<b>DECKER EQUIPMENT COMPANY Total</b>			\$49.45
262	EBSCO	BOOKS & PERIODICALS	01 2220 640 1 030 000	\$93.31
263	EBSCO	BOOKS & PERIODICALS	01 2220 640 1 030 000	\$349.27
264	<b>EBSCO Total</b>			\$442.58
265	ECHO GROUP INC	FLUOR BULBS	01 2620 610 1 001 000	\$122.40
266	ECHO GROUP INC	FLUOR BULBS	01 2620 610 2 001 000	\$122.40
267	ECHO GROUP INC	LIGHTBULBS	01 2620 610 2 001 001	\$217.47
268	<b>ECHO GROUP INC Total</b>			\$462.27
269	EDUCATIONAL SERVICE UNIT	TOWER SCHOOL	01 1200 591 2 004 000	\$11,375.00
270	EDUCATIONAL SERVICE UNIT	NON REIMBURSABLE TOWER SCHOOL	01 1200 890 2 004 000	\$1,225.00
271	EDUCATIONAL SERVICE UNIT	PSP/EARLY INTERVENTION	01 1291 591 1 004 021	\$1,902.75
272	EDUCATIONAL SERVICE UNIT	PSP/EARLY INTERVENTION	01 1292 591 1 004 000	\$1,902.75
273	EDUCATIONAL SERVICE UNIT	EMPLOYEE TRAINING	01 6310 330 1 028 000	\$75.00
274	EDUCATIONAL SERVICE UNIT	NENCAP DUES	01 6700 810 2 028 001	\$1,000.00
275	<b>EDUCATIONAL SERVICE UNIT Total</b>			\$17,480.50
276	EGAN SUPPLY COMPANY	WAX LINERS	01 2610 610 1 001 000	\$73.86
277	EGAN SUPPLY COMPANY	WAX LINERS	01 2610 610 2 001 000	\$73.86
278	<b>EGAN SUPPLY COMPANY Total</b>			\$147.72
279	ELECTRONIC CONTRACTING CO	CARSON THEATRE SUPPORT	01 2620 431 2 715 001	\$971.75
280	<b>ELECTRONIC CONTRACTING CO Total</b>			\$971.75
281	ELECTRONIC SYSTEMS	SERVICE CALL	01 2620 431 1 001 010	\$207.75

282	ELECTRONIC SYSTEMS	SERVICE CALL	01 2620 431 1 001 014	\$120.00
283	<b>ELECTRONIC SYSTEMS Total</b>			\$327.75
284	ENVIRONMENTAL SERVICES	TESTING	01 2620 431 1 001 000	\$13.00
285	ENVIRONMENTAL SERVICES	TESTING	01 2620 431 2 001 000	\$13.00
286	<b>ENVIRONMENTAL SERVICES Total</b>			\$26.00
287	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$31.10
288	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$31.09
289	<b>ESSENTIAL SCREEN Total</b>			\$62.19
290	ESU #7	NeMTSS PBIS TIER 3 TRAINING	01 1100 330 2 109 002	\$50.00
291	<b>ESU #7 Total</b>			\$50.00
292	FORWARD CPA LLC	23-24 AUDIT	01 2510 315 1 001 000	\$11,000.00
293	FORWARD CPA LLC	23-24 AUDIT	01 2510 315 2 001 000	\$11,000.00
294	<b>FORWARD CPA LLC Total</b>			\$22,000.00
295	GRAINGER	GENERAL SUPPLIES	01 2620 610 1 001 000	\$34.93
296	GRAINGER	GENERAL SUPPLIES	01 2620 610 2 001 000	\$34.93
297	<b>GRAINGER Total</b>			\$69.86
298	HERITAGE WATER SERVICES	WATER TREATMENT PROGRAM	01 2620 610 1 001 000	\$387.50
299	HERITAGE WATER SERVICES	WATER TREATMENT PROGRAM	01 2620 610 2 001 000	\$387.50
300	<b>HERITAGE WATER SERVICES Total</b>			\$775.00
301	HILTON OMAHA	SPED LAW CONF LODGING	01 1200 580 1 004 000	\$694.50
302	HILTON OMAHA	SPED LAW CONF LODGING	01 1200 580 2 004 000	\$694.50
303	<b>HILTON OMAHA Total</b>			\$1,389.00
304	HOLIDAY INN KEARNEY	NATA FALL CONFERENCE	01 2230 330 1 005 000	\$67.48
305	HOLIDAY INN KEARNEY	NATA FALL CONFERENCE	01 2230 330 2 005 000	\$67.47
306	<b>HOLIDAY INN KEARNEY Total</b>			\$134.95
307	J W PEPPER, INC	MUSIC	01 1100 610 2 202 001	\$180.00
308	J W PEPPER, INC	MUSIC	01 1100 610 2 202 001	\$71.99
309	J W PEPPER, INC	HOLIDAY MUSIC	01 1100 610 2 202 001	\$60.00
310	<b>J W PEPPER, INC Total</b>			\$311.99
311	JOSTENS	DIPLOMA COVERS	01 2490 610 2 209 001	\$2,367.95
312	<b>JOSTENS Total</b>			\$2,367.95
313	KING'S LANES	UNIFIED BOWLING PRACTICE AND	01 2510 890 2 001 000	\$525.00
314	<b>KING'S LANES Total</b>			\$525.00
315	KLEIN, CARRE	DEAF ED SERVICES 10/27-28/24	01 2151 333 1 004 000	\$14.74
316	KLEIN, CARRE	DEAF ED SERVICES 10/27-28/24	01 2151 333 2 004 000	\$14.74
317	KLEIN, CARRE	DEAF ED SERVICES 10/27-28/24	01 2151 340 1 004 000	\$131.75
318	KLEIN, CARRE	DEAF ED SERVICES 10/27-28/24	01 2151 340 2 004 000	\$131.75
319	<b>KLEIN, CARRE Total</b>			\$292.98
320	LAMIE, KIMBERLY	RBI BOOTCAMP TRAINING	01 6416 330 1 017 000	\$44.48
321	LAMIE, KIMBERLY	RBI BOOTCAMP TRAINING	01 6416 333 1 017 000	\$129.65
322	<b>LAMIE, KIMBERLY Total</b>			\$174.13

323	LUHR, MARY	STAKEHOLDERS MEETING PARKING	01 1200 330 1 004 000	\$7.50
324	LUHR, MARY	STAKEHOLDERS MEETING PARKING	01 1200 330 2 004 000	\$7.50
325	LUHR, MARY	STAFF MILEAGE	01 1200 333 1 004 000	\$162.14
326	LUHR, MARY	STAFF MILEAGE	01 1200 333 2 004 000	\$162.14
327	<b>LUHR, MARY Total</b>			\$339.28
328	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 1 001 000	\$690.66
329	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 2 001 000	\$690.66
330	<b>LUNCHTIME SOLUTIONS, INC. Total</b>			\$1,381.32
331	MARATHON PRESS INC	CUSTOM ENVELOPES	01 1100 610 1 602 005	\$268.00
332	<b>MARATHON PRESS INC Total</b>			\$268.00
333	MATHESON TRI-GAS INC.	SUPPLIES	01 2620 610 1 001 000	\$14.35
334	MATHESON TRI-GAS INC.	SUPPLIES	01 2620 610 2 001 000	\$14.35
335	MATHESON TRI-GAS INC.	GENERAL SUPPLIES	01 3551 610 2 209 001	\$913.45
336	MATHESON TRI-GAS INC.	WELDING GAS REFILL	01 3551 610 2 209 001	\$182.20
337	<b>MATHESON TRI-GAS INC. Total</b>			\$1,124.35
338	MATTEO SAND & GRAVEL	ARMOR COAT	01 2620 610 1 001 000	\$143.90
339	MATTEO SAND & GRAVEL	ARMOR COAT	01 2620 610 2 001 000	\$143.90
340	<b>MATTEO SAND &amp; GRAVEL Total</b>			\$287.80
341	MEISINGER OIL CO	UNLEADED FUEL	01 2650 626 1 001 000	\$3,594.00
342	MEISINGER OIL CO	UNLEADED FUEL	01 2650 626 2 001 000	\$3,594.01
343	MEISINGER OIL CO	UNLEADED FUEL	01 2712 626 1 001 000	\$1,797.00
344	<b>MEISINGER OIL CO Total</b>			\$8,985.01
345	MENARDS	SUPPLIES	01 2610 610 1 001 000	-\$4.99
346	MENARDS	SUPPLIES	01 2610 610 1 001 000	\$6.74
347	MENARDS	SUPPLIES	01 2610 610 2 001 000	-\$4.99
348	MENARDS	SUPPLIES	01 2610 610 2 001 000	\$6.73
349	MENARDS	PLUNGER	01 2610 610 2 001 002	\$14.97
350	MENARDS	SUPPLIES	01 2610 610 2 001 002	\$22.86
351	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$7.15
352	MENARDS	VEHICLE SUPPLIES	01 2620 610 1 001 000	\$11.96
353	MENARDS	SUPPLIES	01 2620 610 1 001 009	\$6.67
354	MENARDS	WASTECAN	01 2620 610 1 001 009	\$12.89
355	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$7.15
356	MENARDS	VEHICLE SUPPLIES	01 2620 610 2 001 000	\$11.96
357	<b>MENARDS Total</b>			\$99.10
358	MODEL ELECTRIC INC	INSTALLED CIRCUIT TO DOOR	01 2620 431 1 001 005	\$341.32
359	<b>MODEL ELECTRIC INC Total</b>			\$341.32
360	MULLENHOFF SALES LLC	GRAPPLE BUCKET	01 2620 610 1 001 000	\$1,575.00
361	MULLENHOFF SALES LLC	GRAPPLE BUCKET	01 2620 610 2 001 000	\$1,575.00
362	<b>MULLENHOFF SALES LLC Total</b>			\$3,150.00
363	NAPA OF NORFOLK	BRAKE FLUID	01 2650 610 1 001 000	\$13.50

364	NAPA OF NORFOLK	BRAKE FLUID	01 2650 610 2 001 000	\$13.49
365	<b>NAPA OF NORFOLK Total</b>			\$26.99
366	NARANJO, XOCHITI	STAFF MILEAGE	01 6200 333 1 028 004	\$36.02
367	NARANJO, XOCHITI	STAFF MILEAGE	01 6200 333 1 028 012	\$36.01
368	<b>NARANJO, XOCHITI Total</b>			\$72.03
369	NATA	M. ARENS MEMBERSHIP	01 2230 810 1 005 000	\$65.00
370	<b>NATA Total</b>			\$65.00
371	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$58.17
372	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$37.89
373	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$30.00
374	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$58.17
375	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$37.89
376	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$29.99
377	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$12.93
378	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$8.42
379	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$6.67
380	<b>NCS PEARSON Total</b>			\$280.13
381	NEBR CTR FOR THE ED OF	FALL CONFERENCE	01 2181 330 1 004 000	\$25.00
382	NEBR CTR FOR THE ED OF	FALL CONFERENCE	01 2181 330 2 004 000	\$25.00
383	<b>NEBR CTR FOR THE ED OF Total</b>			\$50.00
384	NASB	LAW BOOK	01 2211 640 1 901 000	\$46.00
385	NASB	LAW BOOK	01 2211 640 2 901 000	\$46.00
386	NASB	LAW BOOK	01 2320 640 1 033 000	\$46.00
387	NASB	LAW BOOK	01 2320 640 2 033 000	\$46.00
388	NASB	LAW BOOK	01 2670 640 1 035 000	\$46.00
389	NASB	LAW BOOK	01 2670 640 2 035 000	\$46.00
390	<b>NASB Total</b>			\$276.00
391	NEBRASKA/CENTRAL	BUS PARTS	01 2710 610 1 001 000	\$436.47
392	NEBRASKA/CENTRAL	BUS PARTS	01 2710 610 2 001 000	\$436.46
393	<b>NEBRASKA/CENTRAL Total</b>			\$872.93
394	NMC, INC	AIR COMPRESSOR RENTAL	01 2620 610 1 001 000	\$754.56
395	NMC, INC	AIR COMPRESSOR RENTAL	01 2620 610 2 001 000	\$754.56
396	<b>NMC, INC Total</b>			\$1,509.12
397	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEALS	01 2320 890 1 033 000	\$14.26
398	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEALS	01 2320 890 1 033 000	\$14.26
399	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEALS	01 2320 890 2 033 000	\$14.26
400	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEALS	01 2320 890 2 033 000	\$14.26
401	<b>NORFOLK COUNTRY CLUB Total</b>			\$57.04
402	NORFOLK DAILY NEWS	ADVERTISING	01 2310 540 1 001 000	\$10.29
403	NORFOLK DAILY NEWS	ADVERTISING	01 2310 540 2 001 000	\$10.29
404	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 001 000	\$75.49

405	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 901 000	\$307.20
406	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 001 000	\$75.49
407	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 901 000	\$307.20
408	<b>NORFOLK DAILY NEWS Total</b>			\$785.96
409	NORFOLK IMPLEMENT INC	LEAF BLOWER REPAIRS	01 2630 340 1 001 000	\$79.27
410	NORFOLK IMPLEMENT INC	LEAF BLOWER REPAIRS	01 2630 340 2 001 000	\$79.26
411	NORFOLK IMPLEMENT INC	LEAF BLOWER REPAIRS	01 2630 340 2 001 000	\$85.36
412	NORFOLK IMPLEMENT INC	LEAF BLOWER REPAIRS	01 2630 340 2 001 000	\$85.35
413	<b>NORFOLK IMPLEMENT INC Total</b>			\$329.24
414	NORFOLK SENIOR HIGH SCHOOL	AG ED SYMPOSIUM REGISTRATION	01 1100 810 2 208 001	\$40.00
415	<b>NORFOLK SENIOR HIGH SCHOOL Total</b>			\$40.00
416	NORFOLK WINSUPPLY	REPAIR KIT	01 2620 610 2 001 001	\$71.04
417	<b>NORFOLK WINSUPPLY Total</b>			\$71.04
418	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 000	\$22.00
419	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 000	\$22.00
420	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 000	\$30.00
421	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 003	\$44.00
422	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 004	\$44.00
423	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 005	\$44.00
424	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 008	\$44.00
425	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 009	\$44.00
426	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 010	\$44.00
427	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 012	\$44.00
428	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 014	\$44.00
429	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 014	\$0.00
430	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 021	\$44.00
431	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 000	\$22.00
432	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 000	\$22.00
433	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 000	\$30.00
434	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 001	\$70.00
435	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 002	\$70.00
436	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 016 001	\$44.00
437	<b>OLSON'S PEST TECHNICIANS Total</b>			\$728.00
438	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 1 001 000	\$166.88
439	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 2 001 000	\$166.87
440	<b>OMNIFY BENEFITS Total</b>			\$333.75
441	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 1 001 000	\$1.79
442	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 2 001 000	\$1.79
443	<b>ONE CALL CONCEPTS, INC Total</b>			\$3.58
444	ORTEGA, ZAIRYS	PARENT MILEAGE	01 2713 332 1 004 021	\$48.24
445	<b>ORTEGA, ZAIRYS Total</b>			\$48.24

446	PRESENCE LEARNING, INC	PSYCH SERVICES	01 1200 340 2 004 001	\$12,581.75
447	PRESENCE LEARNING, INC	PSYCH SERVICES	01 1200 340 2 004 001	\$12,581.75
448	PRESENCE LEARNING, INC	SPEECH LANGUAGE SERVICES	01 2151 320 1 004 000	\$26,287.45
449	<b>PRESENCE LEARNING, INC Total</b>			\$51,450.95
450	PRIORITY COMMUNICATIONS	PHONE PROGRAMMING	01 2510 340 1 001 000	\$67.50
451	PRIORITY COMMUNICATIONS	PHONE PROGRAMMING	01 2510 340 2 001 000	\$67.50
452	<b>PRIORITY COMMUNICATIONS Total</b>			\$135.00
453	QUILL CORPORATION	STAPLE CARTRIDGE	01 1100 610 1 302 004	\$70.00
454	<b>QUILL CORPORATION Total</b>			\$70.00
455	RASMUSSEN MECHANICAL	UNIT NOT COOLING	01 2620 431 1 001 014	\$1,288.00
456	<b>RASMUSSEN MECHANICAL Total</b>			\$1,288.00
457	READING WAREHOUSE, THE	2024 FALL BOOK ORDER	01 2220 640 1 030 000	\$3,687.71
458	<b>READING WAREHOUSE, THE Total</b>			\$3,687.71
459	SANTIAGO, MIRANDA	PARENT MILEAGE	01 2713 332 1 004 021	\$90.58
460	<b>SANTIAGO, MIRANDA Total</b>			\$90.58
461	SCHOLASTIC INC.	SCHOLASTIC NEWS	01 1100 610 1 904 012	\$823.65
462	<b>SCHOLASTIC INC. Total</b>			\$823.65
463	SCHOLASTIC, INC	BOOKS & PERIODICALS	01 6200 640 1 028 003	\$287.00
464	<b>SCHOLASTIC, INC Total</b>			\$287.00
465	SCHOLASTIC, INC.	BOOKS FOR FAMILY HOME VISITS	01 3541 610 1 004 000	\$1,152.96
466	<b>SCHOLASTIC, INC. Total</b>			\$1,152.96
467	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$273.00
468	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$1,475.50
469	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$273.00
470	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$1,475.50
471	<b>SERVICEMASTER OF NORFOLK Total</b>			\$3,497.00
472	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000	\$202.61
473	<b>SULLIVAN, KATLINN Total</b>			\$202.61
474	TAYLOR MADE CATERING	FOOD FOR NOVEMBER FAN	01 3541 610 1 004 000	\$1,250.00
475	<b>TAYLOR MADE CATERING Total</b>			\$1,250.00
476	TAYLOR, AMBER	STAFF MILEAGE	01 2181 333 1 004 000	\$114.77
477	TAYLOR, AMBER	STAFF MILEAGE	01 2181 333 2 004 000	\$1.61
478	<b>TAYLOR, AMBER Total</b>			\$116.38
479	TEACHER INNOVATIONS, INC	PLANBOOK	01 1100 643 1 904 012	\$304.00
480	<b>TEACHER INNOVATIONS, INC Total</b>			\$304.00
481	TREVINO, REBECA	PARENT MILEAGE	01 2713 332 1 004 021	\$112.56
482	<b>TREVINO, REBECA Total</b>			\$112.56
483	US BANK VOYAGER FLEET	FUEL	01 2650 626 2 001 000	\$275.03
484	US BANK VOYAGER FLEET	FUEL	01 2650 626 2 001 000	\$54.29
485	<b>US BANK VOYAGER FLEET Total</b>			\$329.32
486	WESTLAKE, RON	SECURITY SUPPLIES	01 2410 610 2 209 001	\$7.00

487	<b>WESTLAKE, RON Total</b>								\$7.00
488	WINNERS CIRCLE	AFE PLAQUE	01	2310	610	1	001	000	\$27.75
489	WINNERS CIRCLE	AFE PLAQUE	01	2310	610	2	001	000	\$27.75
490	<b>WINNERS CIRCLE Total</b>								\$55.50
491	WOEPPEL, ALINE	STAFF MILEAGE	01	2151	333	1	004	000	\$20.64
492	WOEPPEL, ALINE	STAFF MILEAGE	01	2151	333	2	004	000	\$20.63
493	<b>WOEPPEL, ALINE Total</b>								\$41.27
494	WOODALL, EMILY	SCHOOL COUNSELOR ACADEMY	01	6310	330	2	028	000	\$381.80
495	<b>WOODALL, EMILY Total</b>								\$381.80
496	WOODRIVER ENERGY LLC	NATURAL GAS 8/21-9/20/24	01	2610	621	1	001	000	\$427.55
497	WOODRIVER ENERGY LLC	NATURAL GAS 8/21-9/20/24	01	2610	621	1	001	003	\$195.21
498	WOODRIVER ENERGY LLC	NATURAL GAS 8/21-9/20/24	01	2610	621	1	001	004	\$382.05
499	WOODRIVER ENERGY LLC	NATURAL GAS 8/21-9/20/24	01	2610	621	1	001	005	\$726.73
500	WOODRIVER ENERGY LLC	NATURAL GAS 8/21-9/20/24	01	2610	621	1	001	008	\$1,458.51
501	WOODRIVER ENERGY LLC	NATURAL GAS 8/21-9/20/24	01	2610	621	1	001	009	\$532.07
502	WOODRIVER ENERGY LLC	NATURAL GAS 8/21-9/20/24	01	2610	621	1	001	010	\$586.46
503	WOODRIVER ENERGY LLC	NATURAL GAS 8/21-9/20/24	01	2610	621	1	001	012	\$375.20
504	WOODRIVER ENERGY LLC	NATURAL GAS 8/21-9/20/24	01	2610	621	1	001	014	\$998.64
505	WOODRIVER ENERGY LLC	NATURAL GAS 8/21-9/20/24	01	2610	621	1	001	021	\$1,241.11
506	WOODRIVER ENERGY LLC	NATURAL GAS 8/21-9/20/24	01	2610	621	2	001	000	\$427.55
507	WOODRIVER ENERGY LLC	NATURAL GAS 8/21-9/20/24	01	2610	621	2	001	001	\$1,972.43
508	WOODRIVER ENERGY LLC	NATURAL GAS 8/21-9/20/24	01	2610	621	2	001	002	\$3,793.99
509	<b>WOODRIVER ENERGY LLC Total</b>								\$13,117.50
510	<b>Grand Total</b>								\$192,843.17
511									
512									
513	<b>NUTRITION FUND</b>								
514	GOODWIN TUCKER GROUP	DISHWASHER SERVICE	02	3100	340	1	001	009	\$115.00
515	<b>GOODWIN TUCKER GROUP Total</b>								\$115.00
516	HOBART SALES & SERVICE	SERVICED APPLIANCE	02	3100	340	1	001	004	\$120.31
517	HOBART SALES & SERVICE	DISHWASHING MACHINE SERVICED	02	3100	340	2	001	001	\$326.00
518	<b>HOBART SALES &amp; SERVICE Total</b>								\$446.31
519	LUNCHTIME SOLUTIONS, INC.	OCTOBER MEALS	02	3100	340	1	001	000	\$171,939.87
520	LUNCHTIME SOLUTIONS, INC.	OCTOBER MEALS	02	3100	340	2	001	000	\$171,939.87
521	<b>LUNCHTIME SOLUTIONS, INC. Total</b>								\$343,879.74
522	<b>Grand Total</b>								\$344,441.05
523									
524									
525	<b>COOPERATIVE FUND</b>								
526	CREDIT CARD SERVICES	FALL GATHERING SUPPLIES #ML	04	1200	610	1	004	000	\$212.30
527	CREDIT CARD SERVICES	FALL GATHERING SUPPLIES #ML	04	1200	610	2	004	000	\$212.30

528	<b>CREDIT CARD SERVICES Total</b>								\$424.60
529	ESU #9	SPACE CAMP FOR NERP STUDENTS	04	1200	340	1	004	000	\$2,804.33
530	ESU #9	SPACE CAMP FOR NERP STUDENTS	04	1200	340	2	004	000	\$2,804.32
531	<b>ESU #9 Total</b>								\$5,608.65
532	FROWICK, KIM	STAFF MILEAGE	04	1200	580	2	004	000	\$192.96
533	<b>FROWICK, KIM Total</b>								\$192.96
534	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04	1200	340	1	004	000	\$405.00
535	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04	1200	340	1	004	000	\$101.25
536	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04	1200	340	2	004	000	\$405.00
537	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04	1200	340	2	004	000	\$101.25
538	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04	1200	580	1	004	000	\$127.30
539	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04	1200	580	1	004	000	\$20.10
540	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04	1200	580	2	004	000	\$127.30
541	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04	1200	580	2	004	000	\$20.10
542	<b>JOHNSON, CYNTHIA Total</b>								\$1,307.30
543	STAUB, JESSICA	NERP FALL GATHERING SERVICES	04	1200	340	1	004	000	\$60.00
544	STAUB, JESSICA	NERP FALL GATHERING SERVICES	04	1200	340	2	004	000	\$60.00
545	<b>STAUB, JESSICA Total</b>								\$120.00
546	<b>Grand Total</b>								\$7,653.51
547									
548									
549	<b>SUBSIDIARY FUND</b>								
550	AMAZON CAPITAL SERVICES	BREAKROOM SUPPLIES	05	2900	610	0	050	000	\$19.59
551	<b>AMAZON CAPITAL SERVICES Total</b>								\$19.59
552	CREDIT CARD SERVICES	AFTERSHOCK FAMILY NIGHT #AMYB	05	2900	610	0	038	000	\$500.00
553	CREDIT CARD SERVICES	AFTERSHOCK FAMILY NIGHT #AMYB	05	2900	610	0	038	000	\$242.54
554	CREDIT CARD SERVICES	PANTHER PANTRY SUPPLIES #AMYB	05	2900	610	0	040	000	\$97.53
555	CREDIT CARD SERVICES	SUPPLIES-FOUNDATION GRANT #TA	05	2900	610	0	058	000	\$240.69
556	CREDIT CARD SERVICES	STUDENT INCENTIVES #PH	05	2900	610	0	061	000	\$63.72
557	CREDIT CARD SERVICES	PANTHER PARTNERS GRANT #PH	05	2900	610	0	061	000	\$71.73
558	CREDIT CARD SERVICES	PANTHER PARTNERS GRANT #PH	05	2900	610	0	061	000	\$153.68
559	CREDIT CARD SERVICES	INCENTIVES-READ ALOUD GRANT	05	2900	610	0	061	000	\$40.49
560	CREDIT CARD SERVICES	MEALS FOR PRIME TIME NIGHTS	05	2900	610	0	061	000	\$570.57
561	CREDIT CARD SERVICES	STUDENT INCENTIVES #JL	05	2900	610	0	063	000	\$115.15
562	CREDIT CARD SERVICES	PBIS STUDENT INCENTIVES #JL	05	2900	610	0	063	000	\$22.44
563	CREDIT CARD SERVICES	PTO FUN RUN FUNDRAISER #JL	05	2900	610	0	063	000	\$307.96
564	CREDIT CARD SERVICES	SAT MEETING MEALS #TL	05	2900	610	0	073	000	\$80.08
565	CREDIT CARD SERVICES	STUDENT SUPPLIES #TL	05	2900	610	0	073	000	\$81.37
566	<b>CREDIT CARD SERVICES Total</b>								\$2,587.95
567	KANSAS CITY AUDIO-VISUAL	GYM PROJECT-PTO REIMBURSE	05	2900	610	0	076	000	\$5,625.56
568	KANSAS CITY AUDIO-VISUAL	WIRELESS MIC SYSTEM	05	2900	610	0	076	000	\$271.07

569	<b>KANSAS CITY AUDIO-VISUAL Total</b>				\$5,896.63
570	MAHASKA	STUDENT INCENTIVES	05 2900 610 0 061 000		\$62.50
571	<b>MAHASKA Total</b>				\$62.50
572	NORTHEAST COMMUNITY	STAFF MEETING ROOM RENTAL	05 2900 610 0 059 000		\$175.00
573	<b>NORTHEAST COMMUNITY Total</b>				\$175.00
574	<b>Grand Total</b>				\$8,741.67
575					
576					
577	<b>SPECIAL BUILDING FUND</b>				
578	CANNON MOSS BRYGGER	MIDDLE SCHOOL ADDITION	08 2620 720 1 001 014		\$12,202.93
579	<b>CANNON MOSS BRYGGER Total</b>				\$12,202.93
580	HUFF CONSTRUCTION INC.	MIDDLE SCHOOL	08 2620 340 1 001 014		\$405,012.60
581	<b>HUFF CONSTRUCTION INC. Total</b>				\$405,012.60
582	MID-STATE ENGINEERING	CONCRETE TESTING	08 2620 340 1 001 014		\$2,219.00
583	<b>MID-STATE ENGINEERING Total</b>				\$2,219.00
584	<b>Grand Total</b>				\$419,434.53
585					
586					
587	<b>SENIOR HIGH ACTIVITY FUND</b>				
588	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001		\$329.25
589	<b>AGPARTS WORLDWIDE, INC Total</b>				\$329.25
590	CASH	12/10 BOWLING GATE	13 2900 610 2 501 001		\$400.00
591	CASH	12/10 B/G WR GATES	13 2900 610 2 501 001		\$1,600.00
592	CASH	12/10 B/G WR CONCESSION	13 2900 610 2 501 001		\$430.00
593	CASH	12/11 STATE ONE ACT CONCESSION	13 2900 610 2 501 001		\$600.00
594	CASH	11/30 BBB JAMBOREE GATE	13 2900 610 2 501 001		\$1,200.00
595	CASH	11/30 BBB JAMBOREE CONCESSION	13 2900 610 2 501 001		\$430.00
596	CASH	12/6 BBB/GBB GATES	13 2900 610 2 501 001		\$1,600.00
597	CASH	12/6 BBB/GBB CONCESSION	13 2900 610 2 501 001		\$430.00
598	CASH	12/7 GBB/BBB GATES	13 2900 610 2 501 001		\$1,600.00
599	CASH	12/7 GBB/BBB CONCESSION	13 2900 610 2 501 001		\$430.00
600	CASH	12/9 GBB/BBB GATE	13 2900 610 2 501 001		\$800.00
601	CASH	12/9 GBB/BBB CONCESSION	13 2900 610 2 501 001		\$430.00
602	<b>CASH Total</b>				\$9,950.00
603	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001		\$385.48
604	<b>CHESTERMAN COMPANY Total</b>				\$385.48
605	CONCORD THEATRICALS CORP	MUSICAL RIGHTS	13 2900 610 2 523 001		\$371.25
606	<b>CONCORD THEATRICALS CORP Total</b>				\$371.25
607	CREDIT CARD SERVICES	KINGS BOWLING-END OF SEASON	13 2900 610 2 231 001		\$79.00
608	CREDIT CARD SERVICES	PAPA JOHNS-DISTRICT MEAL	13 2900 610 2 231 001		\$110.25
609	CREDIT CARD SERVICES	VALENTINOS-TEAM MEAL	13 2900 610 2 231 001		\$326.00

610	CREDIT CARD SERVICES	OLIVE GARDEN-STATE MEAL	13 2900 610 2 231 001	\$117.84
611	CREDIT CARD SERVICES	WALMART- COLLEGE CLUB SUPPLIES	13 2900 610 2 266 001	\$248.08
612	CREDIT CARD SERVICES	WALMART-COLLEGE CLUB SUPPLIES	13 2900 610 2 266 001	\$156.33
613	CREDIT CARD SERVICES	WALMART-COLLEGE CLUB SUPPLIES	13 2900 610 2 266 001	\$105.27
614	CREDIT CARD SERVICES	WALMART/AMAZON-APPLY 2 COLLEGE	13 2900 610 2 266 001	\$874.46
615	CREDIT CARD SERVICES	HYVEE-APPLY 2 COLLEGE SUPPLIES	13 2900 610 2 266 001	\$256.87
616	CREDIT CARD SERVICES	EL RODEO-LAND JUDGING MEAL	13 2900 610 2 276 001	\$50.72
617	CREDIT CARD SERVICES	STATE TEAM MEALS OVERAGE	13 2900 610 2 278 001	\$218.70
618	CREDIT CARD SERVICES	PAPA JOHNS-DISTRICT MEAL	13 2900 610 2 279 001	\$120.00
619	CREDIT CARD SERVICES	OLIVE GARDEN-STATE MEAL	13 2900 610 2 279 001	\$100.00
620	CREDIT CARD SERVICES	AMAZON-GLASS TUBES	13 2900 610 2 281 001	\$17.99
621	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$16.08
622	CREDIT CARD SERVICES	SQUARE-REGISTER	13 2900 610 2 502 001	\$747.93
623	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$14.60
624	CREDIT CARD SERVICES	SPORTS ENGINE-YOUTH CLUB	13 2900 610 2 513 001	\$1,678.76
625	CREDIT CARD SERVICES	SUPREME HOOPS- YOUTH CLUB	13 2900 610 2 513 001	\$721.93
626	CREDIT CARD SERVICES	COACHTUBE-INSTRUCTIONAL VIDEO	13 2900 610 2 513 001	\$20.00
627	CREDIT CARD SERVICES	CHAMPIONSHIP PRODUCT.-	13 2900 610 2 513 001	\$32.09
628	CREDIT CARD SERVICES	DOMINOS-TEAM MEAL	13 2900 610 2 517 001	\$92.30
629	CREDIT CARD SERVICES	CROWN AWARDS-AWARDS	13 2900 610 2 517 001	\$81.58
630	CREDIT CARD SERVICES	NMEA-ALL STATE AUDITIONS	13 2900 610 2 518 001	\$182.00
631	CREDIT CARD SERVICES	BROOKLYN PUBLISHERS-SCRIPTS	13 2900 610 2 522 001	\$21.00
632	CREDIT CARD SERVICES	HEUER PUBLISHING-SCRIPTS	13 2900 610 2 522 001	\$14.75
633	CREDIT CARD SERVICES	CONCORD THEATRICALS-SCRIPTS	13 2900 610 2 522 001	\$16.60
634	CREDIT CARD SERVICES	JD PUBLISHING-SCRIPTS	13 2900 610 2 522 001	\$48.00
635	CREDIT CARD SERVICES	CHAMPION BRIEFS-NOV/DEC BRIEFS	13 2900 610 2 522 001	\$29.99
636	CREDIT CARD SERVICES	AMAZON-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$284.58
637	CREDIT CARD SERVICES	AMAZON-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$495.41
638	CREDIT CARD SERVICES	WALMART-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$458.02
639	CREDIT CARD SERVICES	AMAZON-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$255.89
640	CREDIT CARD SERVICES	AMAZON-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$789.34
641	CREDIT CARD SERVICES	WALMART-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$251.59
642	CREDIT CARD SERVICES	WALMART-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$59.37
643	CREDIT CARD SERVICES	MENARDS-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$12.39
644	CREDIT CARD SERVICES	PAYPAL-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$32.99
645	CREDIT CARD SERVICES	GODFATHERS-RESERVE TEAM MEAL	13 2900 610 2 528 001	\$308.50
646	CREDIT CARD SERVICES	RAISING CANES-TEAM MEAL	13 2900 610 2 528 001	\$122.26
647	CREDIT CARD SERVICES	DOMINOS-B.TENNIS TEAM MEAL	13 2900 610 2 529 001	\$256.00
648	CREDIT CARD SERVICES	SUBWAY-CC TEAM MEAL	13 2900 610 2 529 001	\$261.89
649	CREDIT CARD SERVICES	DICKS SPORTING GOODS-GAME	13 2900 610 2 529 001	\$85.59
650	CREDIT CARD SERVICES	AMAZON-LIVE STREAMING CAMERA	13 2900 610 2 529 001	\$366.00

651	CREDIT CARD SERVICES	SUBWAY-HAC SB HOPITALITY MEALS	13 2900 610 2 529 001	\$600.00
652	CREDIT CARD SERVICES	FIREHOUSE SUBS-VB TEAM MEAL	13 2900 610 2 529 001	\$430.00
653	CREDIT CARD SERVICES	RAISING CANES-FB TEAM MEAL	13 2900 610 2 529 001	\$690.00
654	CREDIT CARD SERVICES	RXSG-B/G WR JUMP ROPES	13 2900 610 2 529 001	\$745.00
655	CREDIT CARD SERVICES	GOLFTees.COM-GOLF TEES	13 2900 610 2 532 001	\$40.00
656	CREDIT CARD SERVICES	PAPA JOHNS-DISTRICT MEAL	13 2900 610 2 536 001	\$120.00
657	CREDIT CARD SERVICES	OLIVE GARDEN-STATE MEAL	13 2900 610 2 536 001	\$30.00
658	CREDIT CARD SERVICES	DOMINOS-SUPERVISION MEAL FOR	13 2900 610 2 537 001	\$52.68
659	CREDIT CARD SERVICES	DOMINOS-SUPERVISION MEAL FOR	13 2900 610 2 537 001	\$56.67
660	CREDIT CARD SERVICES	DOMINOS-SUPERVISION MEAL FOR	13 2900 610 2 537 001	\$54.96
661	CREDIT CARD SERVICES	RIVERSIDE GOLF-PRACTICE ROUNDS	13 2900 610 2 539 001	\$350.00
662	CREDIT CARD SERVICES	STATE TEAM MEALS	13 2900 610 2 539 001	\$210.00
663	CREDIT CARD SERVICES	GOLFTees.COM-GOLF TEES	13 2900 610 2 539 001	\$40.00
664	CREDIT CARD SERVICES	HYVEE-HOSPITALITY DONUTS	13 2900 610 2 539 001	\$37.98
665	CREDIT CARD SERVICES	FREDDY'S-STATE TEAM MEAL	13 2900 610 2 543 001	\$200.00
666	CREDIT CARD SERVICES	CHIPOTLE/JIMMY JOHNS-DISTRICT	13 2900 610 2 543 001	\$350.00
667	CREDIT CARD SERVICES	OLIVE GARDEN-STATE TEAM MEAL	13 2900 610 2 543 001	\$220.00
668	CREDIT CARD SERVICES	CHICK FIL A-DISTRICT TEAM MEAL	13 2900 610 2 545 001	\$160.41
669	CREDIT CARD SERVICES	OMAHA SPORTS COMPLEX-INDOOR	13 2900 610 2 549 001	\$800.00
670	CREDIT CARD SERVICES	GI PARKS & REC-INDOOR SOCCER	13 2900 610 2 549 001	\$380.00
671	CREDIT CARD SERVICES	DISCOUNT MUGS- DEBATE TRNMNT	13 2900 610 2 553 001	\$437.92
672	CREDIT CARD SERVICES	NMEA-ALL STATE AUDITIONS	13 2900 610 2 555 001	\$312.00
673	CREDIT CARD SERVICES	FREDDY'S-STATE TEAM MEAL	13 2900 610 2 558 001	\$36.24
674	CREDIT CARD SERVICES	OLIVE GARDEN-STATE TEAM MEAL	13 2900 610 2 558 001	\$343.19
675	CREDIT CARD SERVICES	CHIPOTLE/JIMMY JOHNS-DISTRICT	13 2900 610 2 558 001	\$130.60
676	CREDIT CARD SERVICES	NMEA-ALL STATE AUDITIONS	13 2900 610 2 559 001	\$209.00
677	CREDIT CARD SERVICES	FIREHOUSE SUBS-VB TEAM MEAL	13 2900 610 2 561 001	\$63.76
678	CREDIT CARD SERVICES	NOODLES & CO-TEAM MEAL	13 2900 610 2 561 001	\$338.03
679	CREDIT CARD SERVICES	PANDA EXPRESS-TEAM MEAL	13 2900 610 2 561 001	\$208.50
680	CREDIT CARD SERVICES	NEBR WR CAMPS-COACH	13 2900 610 2 562 001	\$285.00
681	CREDIT CARD SERVICES	AMAZON-DONATION BOX	13 2900 610 2 568 001	\$31.98
682	CREDIT CARD SERVICES	AMAZON-HAUNTED HALLWAY	13 2900 610 2 568 001	\$155.00
683	CREDIT CARD SERVICES	ORIENTAL TRADING-HAUNTED	13 2900 610 2 568 001	\$149.72
684	CREDIT CARD SERVICES	AMAZON-HAUNTED HALLWAY	13 2900 610 2 568 001	\$181.94
685	CREDIT CARD SERVICES	AMAZON-HAUNTED HALLWAY	13 2900 610 2 568 001	\$190.35
686	CREDIT CARD SERVICES	AMAZON-HAUNTED HALLWAY	13 2900 610 2 568 001	\$180.12
687	CREDIT CARD SERVICES	HODGE PRODUCTS-PE LOCKER LOCK	13 2900 610 2 579 001	\$61.46
688	CREDIT CARD SERVICES	DELTA MATH-SUBSCRIPTION	13 2900 610 2 586 001	\$55.00
689	CREDIT CARD SERVICES	UPS-CARSON THEATRE PART REPAIR	13 2900 610 2 597 001	\$15.12
690	CREDIT CARD SERVICES	AMAZON-LAMINATING POUCHES	13 2900 610 2 597 001	\$28.47
691	CREDIT CARD SERVICES	AMAZON-VET HOME CARD SUPPLIES	13 2900 610 2 614 001	\$169.48

692	CREDIT CARD SERVICES	HYVEE-MTG SUPPLIES	13 2900 610 2 615 001	\$40.47
693	CREDIT CARD SERVICES	VB FUNDRAISER-AWARDS	13 2900 610 2 624 001	\$22.98
694	<b>CREDIT CARD SERVICES Total</b>			\$19,752.97
695	CUSTOM SPORTS	JR PANTHER APPAREL	13 2900 610 2 547 001	\$1,444.00
696	CUSTOM SPORTS	DEBATE APPAREL	13 2900 610 2 553 001	\$105.00
697	<b>CUSTOM SPORTS Total</b>			\$1,549.00
698	FBLA-PBL	MEMBERSHIPS	13 2900 610 2 566 001	\$60.00
699	FBLA-PBL	MEMBERSHIPS	13 2900 610 2 566 001	\$60.00
700	FBLA-PBL	MEMBERSHIP	13 2900 610 2 566 001	\$15.00
701	<b>FBLA-PBL Total</b>			\$135.00
702	FINKRAL, TIFFANY	COMPETITION JUDGE	13 2900 610 2 517 001	\$100.00
703	<b>FINKRAL, TIFFANY Total</b>			\$100.00
704	GODFATHERS PIZZA NORFOLK	FINANCIAL AID NIGHT INCENTIVE	13 2900 610 2 266 001	\$257.00
705	GODFATHERS PIZZA NORFOLK	CONCESSION PIZZA	13 2900 610 2 502 001	\$772.00
706	<b>GODFATHERS PIZZA NORFOLK Total</b>			\$1,029.00
707	HAGEDORN, RANDY	10/10 OFFICIAL	13 2900 610 2 537 001	\$80.00
708	<b>HAGEDORN, RANDY Total</b>			\$80.00
709	HEPNER, DAVE	FUNDRAISER FUEL REIMB	13 2900 610 2 563 001	\$60.00
710	<b>HEPNER, DAVE Total</b>			\$60.00
711	KING'S LANES	INVITE RENTAL FEE	13 2900 610 2 616 001	\$382.50
712	<b>KING'S LANES Total</b>			\$382.50
713	KOCH, BRITTNI	COMPETITION JUDGE	13 2900 610 2 517 001	\$100.00
714	<b>KOCH, BRITTNI Total</b>			\$100.00
715	KRAFT, MADDY	COMPETITION JUDGE	13 2900 610 2 517 001	\$100.00
716	<b>KRAFT, MADDY Total</b>			\$100.00
717	LOWE, ROBERT	10/10 OFFICIAL	13 2900 610 2 537 001	\$80.00
718	<b>LOWE, ROBERT Total</b>			\$80.00
719	MARATHON PRESS INC	FALL POSTERS	13 2900 610 2 597 001	\$285.00
720	<b>MARATHON PRESS INC Total</b>			\$285.00
721	NORFOLK PANTHER ATHLETIC	11/3 CONCESSION	13 2900 610 2 502 001	\$211.40
722	<b>NORFOLK PANTHER ATHLETIC Total</b>			\$211.40
723	NORTHWEST HIGH SCHOOL	11/16 ENTRY FEE	13 2900 610 2 616 001	\$100.00
724	<b>NORTHWEST HIGH SCHOOL Total</b>			\$100.00
725	PRIVETT, COREY	10/10 OFFICIAL	13 2900 610 2 537 001	\$80.00
726	<b>PRIVETT, COREY Total</b>			\$80.00
727	SODEXO INC	UNK VISIT MEAL	13 2900 610 2 266 001	\$373.06
728	<b>SODEXO INC Total</b>			\$373.06
729	TURNITIN, LLC	FEEDBACK STUDIO SUBSCRIPTION	13 2900 610 2 629 001	\$1,350.00
730	TURNITIN, LLC	FEEDBACK STUDIO SUBSCRIPTION	13 2900 610 2 629 001	\$1,350.00
731	<b>TURNITIN, LLC Total</b>			\$2,700.00
732	VARSITY SPIRIT FASHIONS	POMS	13 2900 610 2 556 001	\$647.50



774	LEWIS, MATTHEW	GIRLS BBALL OFFICIAL 10/14	14 2900 610 2 849 002	\$80.00
775	LEWIS, MATTHEW	GIRLS BBALL OFFICIAL 10/12	14 2900 610 2 849 002	\$30.00
776	<b>LEWIS, MATTHEW Total</b>			\$110.00
777	LOVE SIGNS, INC	NAME PLATE STICKER	14 2900 610 2 840 002	\$25.00
778	<b>LOVE SIGNS, INC Total</b>			\$25.00
779	THINKING CAP QUIZ BOWL	QUIZ BOWL ENTRY FEE	14 2900 610 2 840 002	\$40.00
780	<b>THINKING CAP QUIZ BOWL Total</b>			\$40.00
781	THRESHOLD	VISITOR STICKERS	14 2900 610 2 840 002	\$218.20
782	<b>THRESHOLD Total</b>			\$218.20
783	WAYNE JUNIOR HIGH SCHOOL	WRESTLING INVITE 11/9/24	14 2900 610 2 850 002	\$125.00
784	<b>WAYNE JUNIOR HIGH SCHOOL Total</b>			\$125.00
785	<b>Grand Total</b>			\$5,506.14
786				
787				
788	<b>STUDENT FEE FUND</b>			
789	AMAZON CAPITAL SERVICES	AFTERSHOCK CLUB SUPPLIES	17 2190 610 1 669 014	\$195.88
790	<b>AMAZON CAPITAL SERVICES Total</b>			\$195.88
791	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AMYB	17 2190 610 1 669 014	\$41.97
792	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AMYB	17 2190 610 1 669 014	\$80.89
793	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AMYB	17 2190 610 1 669 014	\$187.38
794	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AMYB	17 2190 610 2 669 002	\$112.79
795	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AMYB	17 2190 610 2 669 002	\$129.67
796	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AMYB	17 2190 610 2 669 002	\$137.94
797	CREDIT CARD SERVICES	SHOW CHOIR COSTUMES #JS	17 2190 610 2 972 001	\$1,103.90
798	<b>CREDIT CARD SERVICES Total</b>			\$1,794.54
799	GERDES, NATHAN	TECH FEE REFUND-WAIVER	17 2190 610 2 672 001	\$35.00
800	<b>GERDES, NATHAN Total</b>			\$35.00
801	KEN'S BAND INSTRUMENT	SAX REPAIR	17 2190 340 1 028 014	\$70.00
802	KEN'S BAND INSTRUMENT	TENOR SAX REPAIR	17 2190 340 2 028 001	\$83.00
803	KEN'S BAND INSTRUMENT	BARI SAX REPAIR	17 2190 340 2 028 001	\$35.00
804	KEN'S BAND INSTRUMENT	TBONE REPAIR	17 2190 340 2 028 002	\$25.00
805	KEN'S BAND INSTRUMENT	TENOR SAX REPAIR	17 2190 340 2 028 002	\$30.00
806	KEN'S BAND INSTRUMENT	ALTO SAX REPAIR	17 2190 340 2 028 002	\$20.00
807	<b>KEN'S BAND INSTRUMENT Total</b>			\$263.00
808	LEE, TERA	TECH FEE REFUND-WAIVER	17 2190 610 2 672 001	\$35.00
809	LEE, TERA	PARTICIPATION FEE REFUND-	17 2190 610 2 672 001	\$20.00
810	<b>LEE, TERA Total</b>			\$55.00
811	NPS - NUTRITIONAL SERVICES	REFUND OF FEES	17 2190 610 2 671 002	\$20.00
812	NPS - NUTRITIONAL SERVICES	REFUND OF FEES	17 2190 610 2 885 002	\$40.00
813	<b>NPS - NUTRITIONAL SERVICES Total</b>			\$60.00
814	RUBIO, CAREN	TECH FEE REFUND-WAIVER	17 2190 610 2 672 001	\$35.00

815	RUBIO, CAREN Total		\$35.00
816	Grand Total		\$2,438.42

Business OperationsEmergency Response Mapping

Norfolk Public Schools will provide mapping data to public safety agencies for use in response to emergencies. The mapping data will be provided in an electronic or digital format and will contain all information identified in state statute and as reasonably requested by the public safety agencies.

At least annually, the District will certify to the appropriate public safety agencies that the mapping data provided to the public safety agencies is accurate or, if information has changed, provide the appropriate public safety agencies with updated mapping data.

Legal Reference: LB 1329 (2024)

Date of Adoption: [Insert Date]