

Board of Education 2nd Monthly Meeting
Friday, January 24, 2025 12:00 PM

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

Agenda

1. Date Public Notice appeared in the Norfolk Daily News:
2. Call to Order
 - 2.1. Roll Call
 - 2.2. Declaration of a Legal Meeting
3. Pledge of Allegiance
4. Special Recognition
 - 4.1. Recognition of School Board Appreciation Week
5. Public Comments & Communication
6. Reports and Discussion Items
 - 6.1. Finance & Facilities Report
 - 6.2. Staffing Proposal
7. Consent Agenda
 - 7.1. Minutes of Previous Meetings
 - 7.2. Personnel
 - 7.2.1. Contract Approval
 - 7.2.2. Resignations
 - 7.3. Claims
8. Action Items
 - 8.1. Discuss, consider and take action to approve the addition of an Elementary Special Education teacher for 2025-2026
 - 8.2. Discuss, consider and take action to approve the addition of a half-time ELL teacher for 2025-2026
9. Future Meetings
10. Adjournment



Norfolk Public Schools Public Comment Information & Guidelines

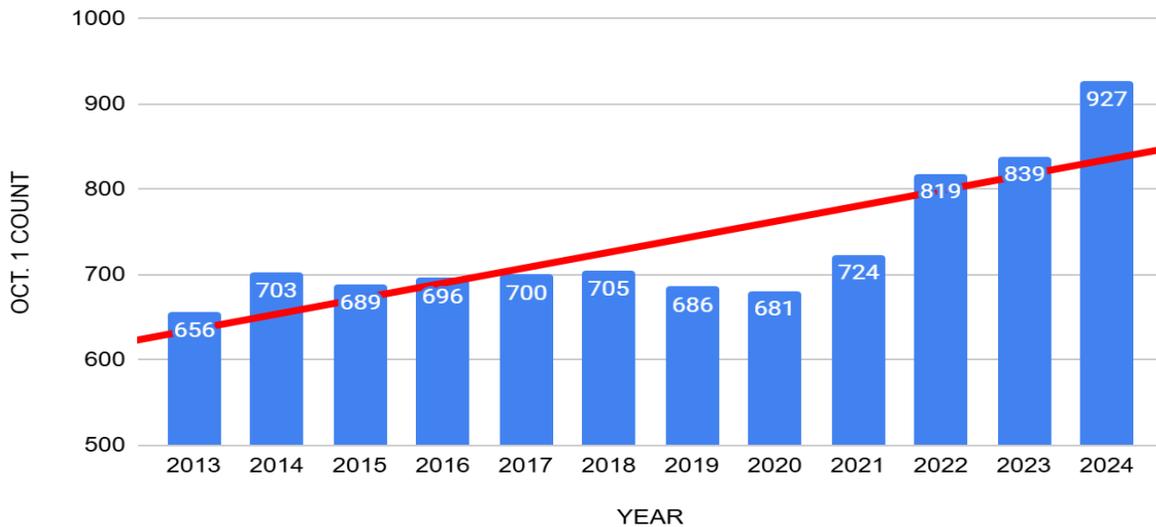
The Norfolk Public School's Board of Education values and welcomes input during the public comment times at all monthly Board meetings. Feedback is an essential part of the NPS Board's decision-making process, helping us to better understand and address the needs and concerns of the community. We encourage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

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

DRAFT 2025-2026 Staffing Proposal:

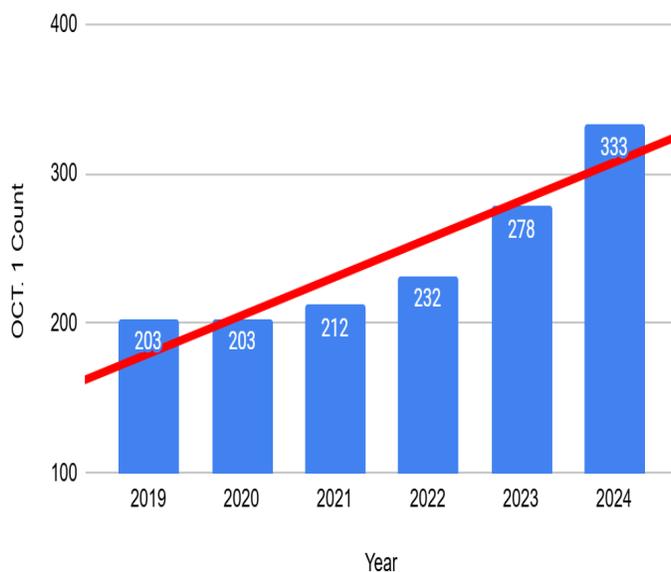
District special education and English Language Learner (ELL) needs continue to increase in number and intensity across the district. Our number of special education students has increased by 271 students since 2013, and our number of ELL students has increased by 103 students since 2019.

Special Education Students 2013-2024 (Based on Oct 1 Count)



We saw a large (226 student) increase in special education students from 2020 to 2024. During that same time period, we added 8 special education teachers. This is the equivalent of 1 special education teacher being added for every additional 30.75 special education students.

ELL Students 2019-2024 (Based on Oct 1 Count)



During this same time period, we added 5 ELL teachers to address the addition of 130 new students. This is the equivalent of 1 English Language Learner teacher being added for every additional 26 new ELL students. However, we have seen a large increase in the number of languages served, as well as the number of students with no previous educational experience or interrupted educational experience. These students require much more time and services that students served previously.

DRAFT 2025-2026 Staffing Proposal:

Sped and ELL services are mandated by state and federal law. Therefore the following additions are recommended for 2025-2026:

Elementary Special Education: Mary Luhr

- Our caseload goal for elementary resource teachers is approximately 20 students/teacher. Currently the following schools have caseloads over the recommended amount:
 - Grant 33 (1.5 teachers) 22 students per teacher
 - Lincoln 27 (1 teacher) 27 students per teacher
 - Jefferson: 32 (1.5 teachers) 21.5 students per teacher
 - Westside 28 (1 teacher) 28 students per teacher
- Mrs. Luhr is recommending the addition of one additional special education teacher to lower these caseloads and help us meet the needs of these students.
- Approximate Cost +\$61,000

English Language Learners: Mary Luhr

- Mary Luhr is also recommending the addition of a half-time ELL teacher to assist with the high number of students who will be transitioning to the Junior High next year. They will go from 35 students to 55 students.
 - We have an ELL certified teacher currently in the district who only works half-time that we believe would be willing to pick this up for us.
- Cost: +\$32,000

Preschool Special Education: Melissa Jantz & Mary Luhr

- Mary Luhr and Mrs. Jantz recommended the addition of a High Needs Special Education Program at LLP. In order to do this, we would need to eliminate one 4YO classroom.
- On average, between 8 and 12 children meet the criteria for transition to the high needs program at the elementary level annually. However, we do not have a high needs classroom in which to serve them at the preschool, which means they are served in the general education classrooms.
 - Current Birth to Five Special Education Caseloads:
 - (3) Full Time Special Education Teachers averaging 32 students each
 - (2) Full Time Speech Language Pathologists averaging 40 students each
 - Current Special Education Numbers:
 - 118 children ages birth to five are receiving services
 - 18 evaluations ages birth to five are currently in process
- Approximate Cost: Loss of TEEOSA funding for twenty 4YOs – approximately \$29,000
 - This may be made up via additional Headstart spots.

Board of Education Regular Meeting
Monday, January 13, 2025 5:30 PM
NPS Central Administration Office
512 West Phillip Avenue
Norfolk, NE 68701

Teri Bauer: Present
Cindy Booth: Absent
Brenda Carhart: Present
Patti Gubbels: Present
Beth Shashikant: Absent
Sandy Wolfe: Present

1. Date Public Notice appeared in the Norfolk Daily News: January 6, 2025
2. Call to Order - 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.

Motion to excuse Cindy Booth passed with a motion by Tom Stanton and a second by Teri Bauer.

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

Yea: 4, Nay: 0, Absent: 2

- 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Pledge of Allegiance
4. Oath of Office
 - A. Sandy Wolfe administered the Oath of Office to incoming Board members Steve McNally and Dr. Patti Gubbels.
5. 2nd Roll Call

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

Motion to excuse Cindy Booth passed with a motion by Teri Bauer and a second by Brenda Carhart.

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

Yea: 5, Nay: 0, Absent: 1

6. Reorganization of the Board/Election of Officers
 - 6.1. Approve the 2025 Board President
 - A. According to Board Policy 9121, the Board President:
 - Presides at all meetings of the School Board

- Countersigns all orders upon the school treasury for funds to be dispersed by the district
 - Countersigns all warrants of the Secretary of the County Treasurer
 - Maintains order at public meetings of the School Board
 - Appears for and on behalf of the district in all suits brought by or against the District
 - Appoints or provides for the election of committees of the Board and stays apprised of the work of all such committees
 - Calls special meetings of the Board when warranted
- B. The Board President will have authority to sign on all bank accounts.
- C. The Superintendent called for nominations for the office of Board President. The candidate with the most votes will serve as our 2025 Board President, beginning immediately.
- D. Teri Bauer nominated Brenda Carhart for President.

I move that Brenda Carhart be elected as Board President to serve a term of one year, or until the person's successor is elected and qualified at 5:36 PM passed with a motion by Teri Bauer and a second by Tom Stanton.

Cindy Booth: Absent, Teri Bauer: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea
 Yea: 5, Nay: 0, Absent: 1

- 6.2. Approve the 2025 Vice President of the Board
- A. According to Board Policy 9122, the Vice President shall perform the duties of the President in case of the absence of the President.
- B. Board Vice President will have authority to sign on all bank accounts.
- C. The Board President called for nominations for the office of Vice President. The candidate with the most votes will serve as our 2025 Vice President, beginning immediately.
- D. Teri Bauer nominated Tom Stanton for Vice President.

I move that Tom Stanton be elected as Vice President to serve a term of one year, or until the person's successor is elected and qualified at 5:38 PM passed with a motion by Teri Bauer and a second by Patti Gubbels.

Cindy Booth: Absent, Teri Bauer: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea
 Yea: 5, Nay: 0, Absent: 1

- 6.3. Discuss, consider and take action to approve the 2025 Board Treasurer
- A. It is customary for the District's Director of Business Services to serve as Board Treasurer.

I move that Erik Wilson be elected as Board Treasurer to serve a term of one year, or until the person's successor is elected and qualified at 5:39 PM passed with a motion by Tom Stanton and a second by Patti Gubbels.

Cindy Booth: Absent, Teri Bauer: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea
 Yea: 5, Nay: 0, Absent: 1

- 6.4. Discuss, consider and take action to approve the 2025 Board Secretary
- A. It is customary for the district's Superintendent to serve as the Board's Secretary.

I move that Dr. Jami Jo Thompson be elected as Board Secretary to serve a term of one year, or until the person's successor is elected and qualified at 5:40 PM passed with a motion by Patti Gubbels and a second by Teri Bauer.

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

Yea: 5, Nay: 0, Absent: 1

7. Appointments of Committees, Positions and Designations

- 7.1. Discuss, consider and take action to appoint the Recording Secretary of the BOE
- A. One of the duties assigned to the Administrative Assistant to the Superintendent/Board of Education is to serve as the Recording Secretary of the Board of Education.

Motion to approve Callan Collins as the Recording Secretary of the BOE at 5:41 PM passed with a motion by Patti Gubbels and a second by Tom Stanton.

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

Yea: 5, Nay: 0, Absent: 1

- 7.2. Discuss, consider and take action to approve the district's legal counsel
- A. For numerous years, the district's primary legal counsel has been provided via the attorneys at Perry Law Firm. We continue to be satisfied with their advice and performance. Therefore, I recommend that we continue to use their services on an as needed basis. Other legal firms may be used from time to time for special cases that require specialized expertise.

Motion to approve Perry Law Firm as the district's legal counsel at 5:42 PM passed with a motion by Teri Bauer and a second by Patti Gubbels.

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

Yea: 5, Nay: 0, Absent: 1

- 7.3. Discuss, consider and take action to appoint Board Committee assignments
- A. Committee assignments were discussed and determined by the Board.
- Negotiations Committee: Tom Stanton, Steve McNally, Teri Bauer
 - Curriculum Committee: Steve McNally, Dr. Patti Gubbels, Cindy Booth
 - American Civics Committee: Steve McNally, Dr. Patti Gubbels, Cindy Booth
 - Finance and Facilities Committee: Brenda Carhart, Tom Stanton, Steve McNally
 - Policy Committee: Tom Stanton, Dr. Patti Gubbels, Cindy Booth
 - Government Relations Committee: Tom Stanton, Dr. Patti Gubbels, Brenda Carhart
 - Superintendent Evaluation Committee: Brenda Carhart, Tom Stanton, Teri Bauer
 - Activities Committee: Brenda Carhart, Teri Bauer, Tom Stanton
 - Staff Member of the Month: Dr. Patti Gubbels
 - NPS Foundation Board: Brenda Carhart
 - District Wellness Committee: Cindy Booth

Motion to approve the committees as presented at 6:00 PM passed with a motion by Tom Stanton and a second by Teri Bauer.

Cindy Booth: Absent, Teri Bauer: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea
Yea: 5, Nay: 0, Absent: 1

- 7.4. Discuss, consider and take action to approve the District's depository banks
 - A. Resolution regarding the District's depository banks:
RESOLVED, that the official depository of school funds for Madison County School District 59-0002 is hereby designated to be at BankFirst, Elkhorn Valley Bank & Trust, Midwest Bank and Nebraska Liquid Asset Fund, and that the designation of any other institution as the depository of school funds is hereby withdrawn. BankFirst will be the primary depository for the General Fund. Midwest Bank will be the primary depository for the Bond Fund, Special Building Fund and Depreciation Fund. Elkhorn Valley Bank & Trust will be the primary depository for all other Funds and Nebraska Liquid Asset Fund will serve as a depository for cash reserves in the General, Bond, QCPUF, Special Building, and Depreciation Funds.

Motion to approve the resolution regarding the District's depository banks at 6:05 PM passed with a motion by Teri Bauer and a second by Tom Stanton.

Cindy Booth: Absent, Teri Bauer: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea
Yea: 5, Nay: 0, Absent: 1

- 7.5. Discuss, consider and take action to approve the Norfolk Daily News as the District's newspaper of record
 - A. Historically, we have used the Norfolk Daily News as our newspaper of record. This is where we publish public notices, RFPs, etc.

Motion to approve the Norfolk Daily News as the District's newspaper of record at 6:06 PM passed with a motion by Tom Stanton and a second by Patti Gubbels.

Cindy Booth: Absent, Teri Bauer: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea
Yea: 5, Nay: 0, Absent: 1

- 7.6. Discuss, consider and take action to approve the District's credit card and fleet card designations
 - A. According to Policy 3130 the Board of Education shall be presented annually the list of recommended card assignments that have authority to use school district issued credit cards and purchasing cards. The credit cards are issued through BankFirst. The district Voyager fleet cards for fuel can only be used by organizations that qualify for the state fuel rate.

Motion to approve the District's credit card and fleet card designations at 6:07 PM passed with a motion by Teri Bauer and a second by Patti Gubbels.

Cindy Booth: Absent, Teri Bauer: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally: Yea, Tom Stanton: Yea
Yea: 5, Nay: 0, Absent: 1

8. Approval of current Board policies 3010 - 3120 related to Business Operations
 - A. Norfolk Public Schools reviews policies on a four-year rotation in order to

ensure they are kept current. The only policies up for approval tonight are policies 3010 - 3120 related to Business Operations. There have been no changes to these policies since their first reading.

- 3010 - Budget Planning
- 3011 - Fund Balance Reporting
- 3020 - Public Review of Budget
- 3030 - Transfer of Funds Between Categories
- 3040 - Budget as Spending Plan - Budgeted Items
- 3050 - Tuition Fees
- 3060 - Materials Fees
- 3070 - Summer School Fees
- 3080 - Federal Funds
- 3090 - Sales and Disposal of School Property
- 3100 - Leasing
- 3110 - Short-Term Investing
- 3120 - Depository

Motion to approve the second and final reading of board policies 3010-3120 related to Business Operations at 6:08 PM passed with a motion by Patti Gubbels and a second by Tom Stanton.

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

McNally: Yea, Tom Stanton: Yea

Yea: 5, Nay: 0, Absent: 1

9. Designation of date for the annual review of BOE policies

- A. In addition to our 4-year policy review rotation, an additional policy update is completed each summer following the Nebraska legislative session to address any changes required due to new statutes. This date is tentatively set for July 14, 2025.

Motion to designate July 14, 2025 for our annual review of BOE policies at 6:09 PM passed with a motion by Steve McNally and a second by Tom Stanton.

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

McNally: Yea, Tom Stanton: Yea

Yea: 5, Nay: 0, Absent: 1

10. Dissemination of Conflict of Interest Policies and Statutes

- A. State statutes require that School Board members disclose any Conflicts of Interest that they may have related to contracts and employment issues, as well as any other matters that may have a financial impact on the Board member or his/her family. The procedures for conflict disclosure and reporting have been provided to all Board members.

11. Presentations, Special Recognition, Focus on Students

11.1. Focus on the Students

- A. The Junior High Student Council, represented by Mr. Bruning and six students, gave a presentation that provided an overview of the group. They discussed their projects, events, and outlined future goals.

11.2. Award for Excellence

- A. The Award for Excellence was awarded to Teresa Watters, Special Education Teacher, Norfolk Middle School.

11.3. Computer Science & Personal Finance Presentation

- A. The presentation covered the Financial Literacy Act and the Computer

Science and Technology Education Act, focusing on the legal requirements for educational instruction. Presenters included Jared Oswald (Director of Teaching and Learning), Mickie Mueller (Educational Technology Facilitator), Jason Settles (Senior High Principal), and 3 Senior High teaching staff members.

12. Public Comments & Communication

A. No members of the community spoke during the public comment period.

13. Information and Discussion Items

13.1. 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 = \$265,927.34

Nutrition Fund = \$4,138.41

Subsidiary Fund = \$4,260.56

Special Building Fund = \$743,275.58

Senior High Activity Fund = \$42,462.40

Junior High Activity Fund = \$2,230.93

Student Fee Fund = \$146.98

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

13.2. Teaching & Learning Report - Speaker: Jared Oswald

A. December was an important month for monitoring student progress. Students participated in the NSCAS Growth Winter testing in ELA and Math. Students also participated in MAPS Fluency diagnostic testing for reading. My team works very hard to make sure everything is prepared for testing and help teachers troubleshoot any issues that arise during testing. During January my team will support both principals and teachers as they analyze data from the assessments, set goals and make plans for the second semester.

13.3. Student Programs Report - Speaker: Mary Luhr

A. Our English Language Learner (ELL) students will be able to begin taking the English Language Proficiency Assessment (ELPA) from January 27 - March 14, 2025. This assessment evaluates our students' proficiency in speaking, listening, reading and writing the English language. Our district special education team will meet on Wednesday, January 22nd. Our special education leadership team will meet this semester to discuss our Targeted Improvement Plan moving forward. Our focus is in the area of reading.

13.4. Student Services Report - Speaker: Chuck Hughes

A. The application process for Lincoln/Montessori kindergarten students opened on January 1. We have also started taking registration applications for kindergarten students in their neighborhood elementary schools. Parents must have a birth certificate and copy of immunization records to begin the enrollment process. Kindergarten Round Up will take place on April 30. Preschool registration begins on January 13 for Little

Panthers. Parent/Teacher Conferences are scheduled for the second week in February.

- 13.5. Human Resources & Accreditation Report - Speaker: Angie Baumann
 - A. On January 20, NPS will host the ESU 8 Winter Workshop at the Senior High. Approximately 20 school districts will gather to listen to keynote speaker, Juli Burney. For the remainder of the day, teachers and administrators will have the opportunity to attend three different sessions of their choice, choosing from over 75 sessions that cover a wide range of topics. Retirement letters have started to come in and recruiting for the 2025-2026 school year is underway. I am scheduled to attend job fairs in January and February for recruitment.
- 13.6. Superintendent's Report - Speaker: Dr. Jami Jo Thompson
 - A. Our September 1, 2024 enrollment was 4542, which is 23 students more than September 1, 2023. Enrollment has fluctuated throughout the first semester, for an overall net increase of 1 student since the beginning of the school year.
 - B. The District is expanding its Makerspace programs across all elementary schools, thanks to generous support from donors, including the Norfolk Public Schools Foundation, The Rudolph Elis Fund, the Daycos4good Community Fund, The Connie Fund, and the Norfolk Area Community Foundation Fund.
 - C. Three Superintendent's Listening sessions were held on January 13th, 2024 and a summary of the sessions was shared.

14. Committee Reports

14.1. Facilities & Finance Committee Report

- A. The Facilities & Finance Committee met earlier today. Board members present were Brenda Carhart, Teri Bauer, and Steve McNally. The committee reviewed claims and financial reports. A review of the board agenda items included the board reorganization, bank resolution, credit card designations, and the school psychologists' salary schedule. An update was given on the Middle School construction project and Senior High Chiller project. Other items discussed included an elementary student savings program and Chromebook purchases. The next Finance and Facilities Committee meeting is scheduled for February 10th.

14.2. Activities Committee Report

- A. The Activities Committee met on Friday, January 10, 2025. Mr. Erwin reviewed Senior High participation numbers and Mr. Hinrichs reviewed Junior High participation numbers. This was followed by an in-depth discussion of potential budget cuts for future years, as well as our out-of-state travel policy. These recommendations will be forwarded to the Policy Committee for further review.

15. Approve Consent Agenda

Motion to approve the consent agenda at 7:08 PM passed with a motion by Tom Stanton and a second by Patti Gubbels.

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

McNally: Yea, Tom Stanton: Yea

Yea: 5, Nay: 0, Absent: 1

15.1. Minutes of Previous Meetings

A. Minutes from the meeting on December 20, 2024 were reviewed.

15.2. Personnel

15.2.1. Resignations

A. Staff retiring at the end of the 2024-2025 school year:
Cinda Brown - Title I Interventionist, Grant Elementary
Josi Johnson - Guidance Counselor, Lincoln Montessori
Jill Marsden - Kindergarten Teacher, Lincoln Montessori
Mickie Mueller - Educational Technology Facilitator
Gretchen Vanness - 1/2 Teacher, Lincoln Montessori

15.3. Claims

A. Claims were attached. There were no conflict statements this month.

16. Action Items

16.1. Discuss, consider and take action to approve the 2025-2026 student and staff calendars

A. Student and Staff Calendars for 2025-2026 were shared. The calendar guidelines were reviewed.

Motion to approve the 2025-2026 student and staff calendars at 7:11 PM passed with a motion by Steve McNally and a second by Teri Bauer.

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

McNally: Yea, Tom Stanton: Yea

Yea: 5, Nay: 0, Absent: 1

16.2. Discuss, consider and take action to approve the 2025-2026 School Psychologist Salary Schedule

A. We have struggled to fill School Psychologist positions in the district for the last few years. Through negotiations, we were able to split this group off from the Certified Teacher Salary Schedule and create a separate salary schedule that provides a compensation package with better incentives for years of service and staying with the district. This was discussed with our current School Psychologists, and they felt this approach could be helpful for recruitment.

Motion to approve the 2025-2026 School Psychologist Salary Schedule at 7:13 PM passed with a motion by Teri Bauer and a second by Tom Stanton.

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

McNally: Yea, Tom Stanton: Yea

Yea: 5, Nay: 0, Absent: 1

16.3. Discuss, consider and take action to grant permission to release an RFP for desktop devices for the district

A. Request to put out an RFP to bidders for our planned purchase of desktop devices. This is part of our 5-year rotation plan, and we have depreciated funds in the past for this purchase. This is only permission to get bids, I will bring the results of those bids to the board at a later date for a decision to move forward with a purchase.

Motion to grant permission to release an RFP for desktop devices for the district at 7:15 PM passed with a motion by Tom Stanton and a second by Steve McNally.

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

Yea: 5, Nay: 0, Absent: 1

17. Future Meetings

A. The 2nd monthly meeting of the Board of Education is scheduled for Friday, January 24th, 2025 at Noon. This is a change from the typical meeting time.

B. The following regular meeting of the Board of Education will be held on Monday, February 10th, 2025 at 5:30 PM.

18. Adjournment

A. The meeting adjourned at 7:15 PM.

Chairperson

Superintendent

		JANUARY 24, 2025		
		NORFOLK PUBLIC SCHOOLS		
		NORFOLK, NEBRASKA		
	GENERAL FUND			
1	ADVANCE AUTO PARTS	VEHICLE #18 SUPPLIES	01 2650 610 1 001 000	\$11.70
2	ADVANCE AUTO PARTS	VEHICLE #29 SUPPLIES	01 2650 610 1 001 000	\$95.90
3	ADVANCE AUTO PARTS	DOOR HANDLE	01 2650 610 1 001 000	\$8.48
4	ADVANCE AUTO PARTS	VEHICLE #18 SUPPLIES	01 2650 610 2 001 000	\$11.69
5	ADVANCE AUTO PARTS	VEHICLE #29 SUPPLIES	01 2650 610 2 001 000	\$95.90
6	ADVANCE AUTO PARTS	DOOR HANDLE	01 2650 610 2 001 000	\$8.48
7	ADVANCE AUTO PARTS	SUPPLIES	01 2712 610 1 001 000	\$30.20
8	ADVANCE AUTO PARTS Total			\$262.35
9	AGPARTS WORLDWIDE, INC	CAMERA CABLE	01 2230 650 1 005 000	\$69.50
10	AGPARTS WORLDWIDE, INC	CAMERA CABLE	01 2230 650 2 005 000	\$69.50
11	AGPARTS WORLDWIDE, INC Total			\$139.00
12	ALLAROUND, DANICA	PARENT MILEAGE	01 2713 332 1 004 021	\$47.17
13	ALLAROUND, DANICA Total			\$47.17
14	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$112.50
15	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$112.50
16	ALPHA WORKFORCE HEALTH Total			\$225.00
17	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 406 014	\$22.99
18	AMAZON CAPITAL SERVICES	MARKERS, MAGNETS, BADGES	01 1100 610 1 406 014	\$76.56
19	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 406 014	\$9.99
20	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 430 014	\$13.99
21	AMAZON CAPITAL SERVICES	SEWING MATERIALS	01 1100 610 2 111 002	\$193.88
22	AMAZON CAPITAL SERVICES	INCENTIVES FOR POSITIVE	01 1100 610 2 141 002	\$57.98
23	AMAZON CAPITAL SERVICES	STICKY TACK AND WHITE OUT	01 1100 610 2 141 002	\$39.54
24	AMAZON CAPITAL SERVICES	INCENTIVES FOR POSITIVE	01 1100 610 2 141 002	\$25.98
25	AMAZON CAPITAL SERVICES	SHARPIES/COMMAND HOOKS/STAPLER	01 1100 610 2 141 002	\$47.45
26	AMAZON CAPITAL SERVICES	BOOK	01 1100 640 2 106 002	\$19.07
27	AMAZON CAPITAL SERVICES	SPED SUPPLIES	01 1200 610 1 493 014	\$25.98
28	AMAZON CAPITAL SERVICES	BEHAVIOR SUPPLIES	01 1200 610 1 493 014	\$103.86
29	AMAZON CAPITAL SERVICES	SLIDERS FOR TABLES	01 2610 610 1 001 014	\$71.28
30	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01 2620 610 1 001 000	\$73.62
31	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01 2620 610 2 001 000	\$73.62
32	AMAZON CAPITAL SERVICES Total			\$855.79
33	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$34.68
34	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$21.47
35	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$16.48
36	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$199.54

37	APPEARA	SHIRTS	01 2610 431 1 001 000	\$57.44
38	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
39	APPEARA	SHIRTS	01 2610 431 1 001 000	\$58.56
40	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
41	APPEARA	SHIRTS	01 2610 431 2 001 000	\$57.43
42	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
43	APPEARA	SHIRTS	01 2610 431 2 001 000	\$58.56
44	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
45	APPEARA	SHIRTS	01 2620 431 1 001 000	\$14.36
46	APPEARA	SHIRTS	01 2620 431 1 001 000	\$14.64
47	APPEARA	SHIRTS	01 2620 431 2 001 000	\$14.36
48	APPEARA	SHIRTS	01 2620 431 2 001 000	\$14.64
49	APPEARA Total			\$749.00
50	ARROW STAGE LINES	SWIMMING TRANSPORTATION	01 2710 340 1 001 000	\$865.00
51	ARROW STAGE LINES	BOYS AND GIRLS BASKETBALL BUS	01 2710 340 1 001 000	\$1,875.00
52	ARROW STAGE LINES	BOYS AND GIRLS BASKETBALL BUS	01 2710 340 1 001 000	\$865.00
53	ARROW STAGE LINES	B JV WRESTLING BUS	01 2710 340 1 001 000	\$865.00
54	ARROW STAGE LINES	PINK PANTHERS BUS SERVICE	01 2710 340 1 001 000	\$865.00
55	ARROW STAGE LINES	SHOW CHOIR BUS SERVICE	01 2710 340 1 001 000	\$1,730.00
56	ARROW STAGE LINES	BOYS V WRESTLING BUS SERVICE	01 2710 340 1 001 000	\$1,086.00
57	ARROW STAGE LINES	SWIMMING BUS SERVICE	01 2710 340 1 001 000	\$865.00
58	ARROW STAGE LINES	SWIMMING TRANSPORTATION	01 2710 340 2 001 000	\$865.00
59	ARROW STAGE LINES	BOYS AND GIRLS BASKETBALL BUS	01 2710 340 2 001 000	\$1,875.00
60	ARROW STAGE LINES	BOYS AND GIRLS BASKETBALL BUS	01 2710 340 2 001 000	\$865.00
61	ARROW STAGE LINES	B JV WRESTLING BUS	01 2710 340 2 001 000	\$865.00
62	ARROW STAGE LINES	PINK PANTHERS BUS SERVICE	01 2710 340 2 001 000	\$865.00
63	ARROW STAGE LINES	SHOW CHOIR BUS SERVICE	01 2710 340 2 001 000	\$1,730.00
64	ARROW STAGE LINES	BOYS V WRESTLING BUS SERVICE	01 2710 340 2 001 000	\$1,086.00
65	ARROW STAGE LINES	SWIMMING BUS SERVICE	01 2710 340 2 001 000	\$865.00
66	ARROW STAGE LINES Total			\$18,032.00
67	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 1 001 014	\$1,515.00
68	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 1 001 021	\$1,355.00
69	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 2 001 001	\$900.00
70	ASPM LANDSCAPES, LLC Total			\$3,770.00
71	BARNHILL ENTERPRISES LLC	MUSIC FOLDERS	01 1100 610 2 202 001	\$38.50
72	BARNHILL ENTERPRISES LLC Total			\$38.50
73	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 1 001 000	\$7.49
74	BOMGAARS SUPPLY	TAPE	01 2620 610 1 001 000	\$2.30
75	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 009	\$194.70
76	BOMGAARS SUPPLY	TAPE	01 2620 610 2 001 000	\$2.29
77	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 2 001 000	\$7.49
78	BOMGAARS SUPPLY	18V ADAPTOR	01 2620 610 2 001 001	\$99.99
79	BOMGAARS SUPPLY	SNOWBRUSHES	01 2630 610 1 001 000	\$49.90

80	BOMGAARS SUPPLY	SNOW PUSHER, SALT SPREADER	01 2630 610 1 001 003	\$199.98
81	BOMGAARS SUPPLY	SNOW BRUSHES	01 2630 610 2 001 000	\$49.90
82	BOMGAARS SUPPLY Total			\$614.04
83	CAREER SAFE	OSHA TRAINING LIBRARY	01 3551 610 2 209 001	\$1,024.00
84	CAREER SAFE Total			\$1,024.00
85	CDW GOVERNMENT, INC	PROJECTORS AND MOUNTS	01 1100 650 1 705 008	\$945.00
86	CDW GOVERNMENT, INC	PROJECTORS AND MOUNTS	01 1100 650 1 705 008	\$91.00
87	CDW GOVERNMENT, INC	GOOGLE VOICE	01 1200 643 1 004 000	\$44.80
88	CDW GOVERNMENT, INC	GOOGLE VOICE	01 1200 643 2 004 000	\$44.79
89	CDW GOVERNMENT, INC	DEVICE LICENSES	01 2230 650 1 005 000	\$387.50
90	CDW GOVERNMENT, INC	DEVICE LICENSES	01 2230 650 2 005 000	\$387.50
91	CDW GOVERNMENT, INC Total			\$1,900.59
92	CITY OF NORFOLK	SRO	01 1160 350 2 001 000	\$29,821.35
93	CITY OF NORFOLK Total			\$29,821.35
94	CLAREN, ELLIE	PARENT MILEAGE	01 2713 332 1 004 021	\$40.20
95	CLAREN, ELLIE Total			\$40.20
96	COLLINS, NICHOLAS	BOWLING IN FREMONT	01 2190 580 2 001 000	\$14.05
97	COLLINS, NICHOLAS	BASKETBALL @ FREMONT	01 2190 580 2 001 000	\$12.95
98	COLLINS, NICHOLAS	JV WRESTLING @ NEWMAN GROVE	01 2190 580 2 001 000	\$11.97
99	COLLINS, NICHOLAS	GIRLS WRESTLING @ WINNEBAGO	01 2190 580 2 001 000	\$15.00
100	COLLINS, NICHOLAS Total			\$53.97
101	CONSOLIDATED ELECTRICAL	ELECTRICAL CORD	01 2610 610 1 001 000	\$46.68
102	CONSOLIDATED ELECTRICAL	ELECTRICAL CORD	01 2610 610 2 001 000	\$46.67
103	CONSOLIDATED ELECTRICAL Total			\$93.35
104	COURTESY FORD	BRACKET	01 2650 610 1 001 000	\$22.50
105	COURTESY FORD	BRACKET	01 2650 610 2 001 000	\$22.50
106	COURTESY FORD Total			\$45.00
107	CREDIT CARD SERVICES	PBIS INCENTIVES #TA	01 1100 610 1 104 010	\$22.45
108	CREDIT CARD SERVICES	PBIS INCENTIVES #TA	01 1100 610 1 104 010	\$6.78
109	CREDIT CARD SERVICES	CHARACTER PICTURE FRAMES #TA	01 1100 610 1 126 010	\$13.87
110	CREDIT CARD SERVICES	SUPPLIES #PH	01 1100 610 1 201 003	\$17.10
111	CREDIT CARD SERVICES	SUPPLIES #PH	01 1100 610 1 201 003	\$32.09
112	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JL	01 1100 610 1 300 004	\$41.25
113	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JL	01 1100 610 1 305 004	\$41.25
114	CREDIT CARD SERVICES	WINTER CONCERT SUPPLIES #JL	01 1100 610 1 317 004	\$99.06
115	CREDIT CARD SERVICES	BRIDGE CLAMP #AMYB	01 1100 610 1 415 014	\$102.80
116	CREDIT CARD SERVICES	KLEENEX #AMYB	01 1100 610 1 430 014	\$84.08
117	CREDIT CARD SERVICES	HEADPHONES #AH	01 1100 610 1 602 005	\$79.97
118	CREDIT CARD SERVICES	CLASSROOM ORGANIZER #AH	01 1100 610 1 613 005	\$45.99
119	CREDIT CARD SERVICES	GENERAL SUPPLIES #BS	01 1100 610 1 902 012	\$68.96
120	CREDIT CARD SERVICES	SUPPLIES #BV	01 1100 610 2 111 002	\$13.38
121	CREDIT CARD SERVICES	FOOD LAB SUPPLIES #BV	01 1100 610 2 111 002	\$130.06
122	CREDIT CARD SERVICES	FOOD LAB SUPPLIES #BV	01 1100 610 2 111 002	\$80.92

123	CREDIT CARD SERVICES	FOOD LAB SUPPLIES #BV	01 1100 610 2 111 002	\$21.66
124	CREDIT CARD SERVICES	PIZZA FOR LUNCH BUNCH #BV	01 1100 610 2 141 002	\$69.93
125	CREDIT CARD SERVICES	SUPPLIES FOR LUNCH BUNCH #BV	01 1100 610 2 141 002	\$32.13
126	CREDIT CARD SERVICES	PLAQUES #BW	01 1100 610 2 202 001	\$100.19
127	CREDIT CARD SERVICES	PLAQUES #BW	01 1100 610 2 205 001	\$100.19
128	CREDIT CARD SERVICES	PLAQUES #BW	01 1100 610 2 207 001	\$100.18
129	CREDIT CARD SERVICES	FILAMENT STRAPPING TAPE #JS	01 1100 610 2 211 001	\$13.92
130	CREDIT CARD SERVICES	PROJECTOR LAMP #BV	01 1100 650 2 106 002	\$77.04
131	CREDIT CARD SERVICES	BANDMASTER DUES #JS	01 1100 810 2 202 001	\$364.00
132	CREDIT CARD SERVICES	AMAZON PRIME MEMBERSHIP #MJ	01 1190 610 1 163 021	\$14.99
133	CREDIT CARD SERVICES	BUILDING SUPPLIES CREDIT #MJ	01 1190 610 1 163 021	-\$94.47
134	CREDIT CARD SERVICES	CLASSROOM SUPPLES #MJ	01 1190 610 1 163 021	\$206.88
135	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #LL	01 1200 610 2 258 001	\$106.44
136	CREDIT CARD SERVICES	INTERVENTION SUPPLIES #AH	01 2120 610 1 605 005	\$41.23
137	CREDIT CARD SERVICES	SPEECH LANG THERAPY TRAINING/A	01 2151 330 1 004 000	\$295.00
138	CREDIT CARD SERVICES	OT TOOLS FOR THERAPY #ML	01 2161 610 1 004 000	\$51.35
139	CREDIT CARD SERVICES	LAW POSTERS #AB	01 2214 610 1 901 000	\$182.90
140	CREDIT CARD SERVICES	LAW POSTERS #AB	01 2214 610 2 901 000	\$182.89
141	CREDIT CARD SERVICES	TECH. SUPPLIES #CH	01 2230 650 1 005 000	\$84.79
142	CREDIT CARD SERVICES	OMAHA WORLD HERALD #JJT	01 2310 610 1 010 000	\$15.50
143	CREDIT CARD SERVICES	OMAHA WORLD HERALD #JJT	01 2310 610 2 010 000	\$15.49
144	CREDIT CARD SERVICES	TENT CARDS #JJT	01 2320 610 1 033 000	\$11.87
145	CREDIT CARD SERVICES	TENT CARDS #JJT	01 2320 610 2 033 000	\$11.87
146	CREDIT CARD SERVICES	CERTIFIED MAILINGS #MH	01 2410 531 2 209 001	\$5.58
147	CREDIT CARD SERVICES	CERTIFIED MAILINGS #MH	01 2410 531 2 209 001	\$5.58
148	CREDIT CARD SERVICES	CERTIFIED MAILINGS #MH	01 2410 531 2 209 001	\$11.16
149	CREDIT CARD SERVICES	SUPPLIES #BS	01 2410 610 1 904 012	\$85.26
150	CREDIT CARD SERVICES	SKID TAPE AND LOCK #BS	01 2410 610 1 904 012	\$11.95
151	CREDIT CARD SERVICES	KLEENEX #JS	01 2410 610 2 209 001	\$106.24
152	CREDIT CARD SERVICES	PHONE HEADSET #MH	01 2410 610 2 209 001	\$72.00
153	CREDIT CARD SERVICES	BACKGROUND CHECKS #7	01 2510 340 1 001 000	\$0.50
154	CREDIT CARD SERVICES	BACKGROUND CHECKS #7	01 2510 340 2 001 000	\$0.50
155	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 1 001 000	\$24.64
156	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 2 001 000	\$24.63
157	CREDIT CARD SERVICES	BUS WINDOW #MH	01 2710 610 1 001 000	\$112.32
158	CREDIT CARD SERVICES	BUS WINDOW #MH	01 2710 610 2 001 000	\$112.31
159	CREDIT CARD SERVICES	SUPPLIES FOR FAMILIES AND FAN	01 3541 610 1 004 000	\$481.85
160	CREDIT CARD SERVICES	SUPPLIES FOR FAMILIES AND FAN	01 3541 610 1 004 000	\$180.83
161	CREDIT CARD SERVICES	FOOD FOR DECEMBER FAN #MJ	01 3541 610 1 004 000	\$419.00
162	CREDIT CARD SERVICES	SUPPLIES FOR DEC FAN #MJ	01 3541 610 1 004 000	\$190.29
163	CREDIT CARD SERVICES	STORAGE DIVIDERS/CABINETS #MJ	01 3541 610 1 004 000	\$649.50
164	CREDIT CARD SERVICES	CULINARY SUPPLIES #JE	01 3551 610 2 209 001	\$64.15
165	CREDIT CARD SERVICES	SAMSUNG S PEN/CASE/STORAGE	01 6700 650 2 028 001	-\$503.55

166	CREDIT CARD SERVICES	SAMSUNG S PEN/CASE/STORAGE	01 6700 650 2 028 001	-\$670.80
167	CREDIT CARD SERVICES Total			\$4,269.92
168	CURRICULUM ASSOCIATES	PHONICS FOR READING	01 1150 610 1 256 003	\$100.80
169	CURRICULUM ASSOCIATES Total			\$100.80
170	DIEDRICHSEN, HATTIE	SLP LICENSE RENEWAL	01 2670 330 1 035 000	\$140.00
171	DIEDRICHSEN, HATTIE Total			\$140.00
172	ECHO GROUP INC	SUPPLIES	01 2620 610 1 001 000	\$18.00
173	ECHO GROUP INC	BALLASTS AND BULBS	01 2620 610 1 001 000	\$1,223.45
174	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 000	\$18.00
175	ECHO GROUP INC	BALLASTS AND BULBS	01 2620 610 2 001 000	\$1,223.45
176	ECHO GROUP INC Total			\$2,482.90
177	EGAN SUPPLY COMPANY	CARPET EXTRACTOR	01 2610 610 2 001 001	\$2,671.07
178	EGAN SUPPLY COMPANY Total			\$2,671.07
179	ESU 8	LEVEL III	01 1200 591 2 004 000	\$8,800.00
180	ESU 8	LMHP SERVICES	01 2140 591 1 991 000	\$11,351.25
181	ESU 8	LMHP'S	01 2140 591 2 004 000	\$6,457.50
182	ESU 8	LMHP SERVICES	01 2140 591 2 991 000	\$11,351.25
183	ESU 8	SPEECH THERAPY	01 2151 591 2 004 000	\$97.50
184	ESU 8 Total			\$38,057.50
185	FAMILY PHYSICAL THERAPY	OT SERVICES MILEAGE	01 2162 334 1 004 000	\$19.26
186	FAMILY PHYSICAL THERAPY	OT SERVICES MILEAGE	01 2162 334 1 004 000	\$19.27
187	FAMILY PHYSICAL THERAPY	OT SERVICES	01 2163 320 1 004 000	\$4,242.00
188	FAMILY PHYSICAL THERAPY	OT SERVICES	01 2163 320 1 004 000	\$4,242.00
189	FAMILY PHYSICAL THERAPY Total			\$8,522.53
190	FASTENAL INDUSTRIAL	SUPPLIES	01 2620 610 1 001 000	\$3.10
191	FASTENAL INDUSTRIAL	SUPPLIES	01 2620 610 2 001 000	\$3.10
192	FASTENAL INDUSTRIAL Total			\$6.20
193	GLASS EDGE INC, THE	PLAYGROUND DOORS	01 2620 431 1 001 012	\$20,465.00
194	GLASS EDGE INC, THE Total			\$20,465.00
195	HAKE, SARAH	STAFF MILEAGE	01 1200 333 1 004 000	\$23.65
196	HAKE, SARAH	STAFF MILEAGE	01 2151 333 1 004 000	\$2.01
197	HAKE, SARAH Total			\$25.66
198	HERITAGE WATER SERVICES	WATER TREATMENT PROGRAM	01 2620 610 1 001 000	\$387.50
199	HERITAGE WATER SERVICES	WATER TREATMENT PROGRAM	01 2620 610 2 001 000	\$387.50
200	HERITAGE WATER SERVICES Total			\$775.00
201	HOME DEPOT PRO, THE	ECOCLEAN WIPES	01 2610 610 1 001 000	\$28.98
202	HOME DEPOT PRO, THE	ECOCLEAN WIPES	01 2610 610 2 001 000	\$28.97
203	HOME DEPOT PRO, THE Total			\$57.95
204	IMAGINE LEARNING, LLC	INTEGRATED ASSESSMENTS	01 6925 610 1 004 000	\$1,578.29
205	IMAGINE LEARNING, LLC	INTEGRATED ASSESSMENTS	01 6925 610 2 004 000	\$1,578.29
206	IMAGINE LEARNING, LLC	INTEGRATED ASSESSMENTS	01 6926 610 1 004 000	\$2,321.71
207	IMAGINE LEARNING, LLC	INTEGRATED ASSESSMENTS	01 6926 610 2 004 000	\$2,321.71
208	IMAGINE LEARNING, LLC Total			\$7,800.00

209	J W PEPPER, INC	MUSIC	01 1100 610 2 116 002	\$277.75
210	J W PEPPER, INC	MUSIC	01 1100 610 2 116 002	\$167.99
211	J W PEPPER, INC	MUSIC	01 1100 610 2 116 002	\$53.30
212	J W PEPPER, INC	MUSIC	01 1100 610 2 117 002	\$284.50
213	J W PEPPER, INC	MUSIC	01 1100 610 2 117 002	\$60.00
214	J W PEPPER, INC	SPRING CONCERT BAND MUSIC	01 1100 610 2 202 001	\$166.93
215	J W PEPPER, INC Total			\$1,010.47
216	JAYMAR BUSINESS FORMS, INC	2024 YEAR END FORMS	01 2510 610 1 001 000	\$385.05
217	JAYMAR BUSINESS FORMS, INC	2024 YEAR END FORMS	01 2510 610 2 001 000	\$385.04
218	JAYMAR BUSINESS FORMS, INC Total			\$770.09
219	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 005	\$60.75
220	KELLY SUPPLY COMPANY Total			\$60.75
221	KORTH, JESSIE	PHYSICAL THERAPY SERVICES	01 2171 320 1 004 000	\$2,149.02
222	KORTH, JESSIE	PT SERVICES MILEAGE	01 2171 334 1 004 000	\$88.37
223	KORTH, JESSIE	PHYSICAL THERAPY SERVICES	01 2172 320 1 004 000	\$3,552.42
224	KORTH, JESSIE	PT SERVICES MILEAGE	01 2172 334 1 004 000	\$108.01
225	KORTH, JESSIE	PHYSICAL THERAPY SERVICES	01 2173 320 1 004 000	\$3,552.42
226	KORTH, JESSIE	PT SERVICES MILEAGE	01 2173 334 1 004 000	\$108.00
227	KORTH, JESSIE Total			\$9,558.24
228	LEARNING A-Z	RAZ-PLUS SUBSCRIPTION	01 6310 643 1 028 000	\$218.00
229	LEARNING A-Z Total			\$218.00
230	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 1 001 000	\$374.43
231	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 2 001 000	\$374.43
232	LUNCHTIME SOLUTIONS, INC.	LPP TEACHER MEALS	01 2510 890 1 001 000	\$58.29
233	LUNCHTIME SOLUTIONS, INC. Total			\$807.15
234	MARTIN, PATSY	PARENT MILEAGE	01 2713 332 1 004 021	\$104.12
235	MARTIN, PATSY Total			\$104.12
236	MATTEO SAND & GRAVEL	GRAVEL	01 2630 610 1 001 000	\$68.00
237	MATTEO SAND & GRAVEL	GRAVEL	01 2630 610 2 001 000	\$68.00
238	MATTEO SAND & GRAVEL Total			\$136.00
239	MEISINGER OIL CO	DIESEL	01 2650 626 1 001 000	\$89.99
240	MEISINGER OIL CO	UNLEADED	01 2650 626 1 001 000	\$3,593.44
241	MEISINGER OIL CO	DIESEL	01 2650 626 2 001 000	\$89.98
242	MEISINGER OIL CO	UNLEADED	01 2650 626 2 001 000	\$3,593.43
243	MEISINGER OIL CO	DIESEL	01 2710 626 1 001 000	\$3,599.48
244	MEISINGER OIL CO	DIESEL	01 2710 626 2 001 000	\$3,599.48
245	MEISINGER OIL CO	DIESEL	01 2712 626 1 001 000	\$1,619.77
246	MEISINGER OIL CO	UNLEADED	01 2712 626 1 001 000	\$1,796.72
247	MEISINGER OIL CO Total			\$17,982.29
248	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$11.01
249	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$18.54
250	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$18.66
251	MENARDS	TORCH	01 2620 610 1 001 000	\$6.27

252	MENARDS	AUGER BIT	01 2620 610 1 001 000	\$3.82
253	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$37.31
254	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$35.50
255	MENARDS	STEEL WOOL	01 2620 610 1 001 003	\$9.94
256	MENARDS	SUPPLIES	01 2620 610 1 001 004	\$9.91
257	MENARDS	SUPPLIES	01 2620 610 1 001 009	\$116.79
258	MENARDS	SUPPLIES	01 2620 610 1 001 009	\$55.96
259	MENARDS	GLOVES	01 2620 610 1 001 012	\$11.99
260	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$5.09
261	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$11.00
262	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$18.54
263	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$18.65
264	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$37.30
265	MENARDS	TORCH	01 2620 610 2 001 000	\$6.26
266	MENARDS	AUGER BIT	01 2620 610 2 001 000	\$3.82
267	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$35.50
268	MENARDS	ICE MELT	01 2630 610 1 001 000	\$4.49
269	MENARDS	ICE MELT	01 2630 610 2 001 000	\$4.48
270	MENARDS Total			\$480.83
271	MODEL ELECTRIC INC	INSTALLED POWER FOR PROJECTORS	01 2620 431 1 001 005	\$244.43
272	MODEL ELECTRIC INC	INSTALLED POWER FOR PROJECTOR	01 2620 431 1 001 008	\$360.94
273	MODEL ELECTRIC INC	INSTALL PROJECTOR IN GYM	01 2620 431 1 001 010	\$772.80
274	MODEL ELECTRIC INC	REPAIR TO ENTR DOOR	01 2620 431 1 001 012	\$170.00
275	MODEL ELECTRIC INC Total			\$1,548.17
276	NARANJO, XOCHITI	STAFF MILEAGE	01 6200 333 1 028 004	\$46.10
277	NARANJO, XOCHITI	STAFF MILEAGE	01 6200 333 1 028 012	\$57.62
278	NARANJO, XOCHITI Total			\$103.72
279	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 1 014 000	\$37.62
280	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 1 014 000	\$23.51
281	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 1 014 000	\$76.95
282	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 2 014 000	\$37.62
283	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 2 014 000	\$23.51
284	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2141 610 2 014 000	\$76.95
285	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2142 610 1 014 000	\$8.36
286	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2142 610 1 014 000	\$5.23
287	NCS PEARSON	STUDENT TESTING SUPPLIES	01 2142 610 1 014 000	\$17.10
288	NCS PEARSON Total			\$306.85
289	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSES	01 2570 330 1 001 000	\$287.50
290	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSES	01 2570 330 2 001 000	\$287.50
291	NEBRASKA SAFETY CENTER Total			\$575.00
292	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING	01 2320 890 1 033 000	\$14.26
293	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING	01 2320 890 2 033 000	\$14.26
294	NORFOLK COUNTRY CLUB Total			\$28.52

295	NORFOLK DAILY NEWS	DAILY NEWS SUBSCRIPTION	01 1100 640 2 134 002	\$145.00
296	NORFOLK DAILY NEWS	DAILY NEWS SUBSCRIPTION	01 2220 640 2 106 002	\$145.00
297	NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$11.15
298	NORFOLK DAILY NEWS	ADS	01 2310 540 2 001 000	\$11.14
299	NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$160.42
300	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 901 000	\$205.40
301	NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$160.41
302	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 901 000	\$205.40
303	NORFOLK DAILY NEWS Total			\$1,043.92
304	NORFOLK WINSUPPLY	SEAL	01 2620 610 1 001 000	\$3.08
305	NORFOLK WINSUPPLY	DRAIN CLEANER	01 2620 610 1 001 000	\$20.13
306	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$5.07
307	NORFOLK WINSUPPLY	BONNET NUT	01 2620 610 1 001 000	\$12.94
308	NORFOLK WINSUPPLY	HEATER	01 2620 610 1 001 000	\$820.46
309	NORFOLK WINSUPPLY	TRAP	01 2620 610 1 001 000	\$14.20
310	NORFOLK WINSUPPLY	SEAL	01 2620 610 1 001 010	\$3.92
311	NORFOLK WINSUPPLY	DRAIN CLEANER	01 2620 610 1 001 010	\$20.42
312	NORFOLK WINSUPPLY	SEAL	01 2620 610 2 001 000	\$3.08
313	NORFOLK WINSUPPLY	DRAIN CLEANER	01 2620 610 2 001 000	\$20.13
314	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$5.06
315	NORFOLK WINSUPPLY	BONNET NUT	01 2620 610 2 001 000	\$12.93
316	NORFOLK WINSUPPLY	HEATER	01 2620 610 2 001 000	\$820.45
317	NORFOLK WINSUPPLY	TRAP	01 2620 610 2 001 000	\$14.20
318	NORFOLK WINSUPPLY	GEAR AUTO FLUSH	01 2620 610 2 001 001	\$200.00
319	NORFOLK WINSUPPLY Total			\$1,976.07
320	NORTHEAST REGIONAL DEAF	AUDIOLOGY SERVICES	01 1200 340 2 004 000	\$445.50
321	NORTHEAST REGIONAL DEAF	TRAVEL	01 1200 580 2 004 000	\$70.35
322	NORTHEAST REGIONAL DEAF Total			\$515.85
323	NORTHWEST ELECTRIC LLC	PART FOR FLOOR BURNISHER	01 2610 610 1 001 005	\$24.00
324	NORTHWEST ELECTRIC LLC Total			\$24.00
325	OMAHA WORLD-HERALD	OWH SUBSCRIPTION	01 2220 640 2 106 002	\$234.49
326	OMAHA WORLD-HERALD Total			\$234.49
327	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 1 001 000	\$166.88
328	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 2 001 000	\$166.87
329	OMNIFY BENEFITS Total			\$333.75
330	ORTEGA, ZAIRYS	PARENT MILEAGE	01 2713 332 1 004 021	\$35.38
331	ORTEGA, ZAIRYS Total			\$35.38
332	PERMA BOUND	LIBRARY BOOKS	01 2220 640 1 423 014	\$600.24
333	PERMA BOUND	LIBRARY BOOKS	01 2220 640 1 423 014	\$175.67
334	PERMA BOUND	LIBRARY BOOKS	01 2220 640 1 423 014	\$66.40
335	PERMA BOUND Total			\$842.31
336	PERRY,GUTHERY,HAASE	COMPARABILITY STUDY	01 2310 340 1 001 000	\$3,387.80
337	PERRY,GUTHERY,HAASE	COMPARABILITY STUDY	01 2310 340 2 001 000	\$3,387.79

338	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 1 001 000	\$576.25
339	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 2 001 000	\$576.25
340	PERRY,GUTHERY,HAASE Total			\$7,928.09
341	PIERCE COUNTY CLERK	GENERAL ELECTION	01 2310 890 1 033 000	\$60.06
342	PIERCE COUNTY CLERK	GENERAL ELECTION	01 2310 890 2 033 000	\$60.05
343	PIERCE COUNTY CLERK Total			\$120.11
344	POLLARD PUMPING	LINE JETTING	01 2620 431 1 001 000	\$122.50
345	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 000	\$122.50
346	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 001	\$570.00
347	POLLARD PUMPING Total			\$815.00
348	PRESENCE LEARNING, INC	SCHOOL PSYCH AND SPEECH	01 1200 340 2 004 001	\$13,529.00
349	PRESENCE LEARNING, INC	SCHOOL PSYCH AND SPEECH	01 1200 340 2 004 002	\$13,529.00
350	PRESENCE LEARNING, INC	SCHOOL PSYCH AND SPEECH	01 2151 340 1 004 000	\$17,211.53
351	PRESENCE LEARNING, INC Total			\$44,269.53
352	PRIME SECURED	GENETEC RENEWAL	01 2230 340 1 005 000	\$20,363.13
353	PRIME SECURED	GENETEC RENEWAL	01 2230 340 2 005 000	\$20,363.13
354	PRIME SECURED Total			\$40,726.26
355	RASMUSSEN MECHANICAL	REPLACED BOARD ON VRV	01 2620 431 1 001 005	\$644.00
356	RASMUSSEN MECHANICAL Total			\$644.00
357	READING WAREHOUSE, THE	LIBRARY BOOKS	01 2220 640 1 423 014	\$616.68
358	READING WAREHOUSE, THE Total			\$616.68
359	RIVERSIDE ASSESSMENTS, LLC	TESTS OF ORAL LANGUAGE	01 2141 610 1 014 000	\$75.97
360	RIVERSIDE ASSESSMENTS, LLC	TESTS OF ORAL LANGUAGE	01 2141 610 2 014 000	\$75.98
361	RIVERSIDE ASSESSMENTS, LLC	TESTS OF ORAL LANGUAGE	01 2142 610 1 014 000	\$16.88
362	RIVERSIDE ASSESSMENTS, LLC Total			\$168.83
363	SAFESIDE SHREDDING	SHREDDING SERVICES	01 2510 340 1 001 000	\$80.00
364	SAFESIDE SHREDDING	SHREDDING SERVICES	01 2510 340 2 001 000	\$80.00
365	SAFESIDE SHREDDING Total			\$160.00
366	SCHILLING, DIANE	STAFF MILEAGE	01 2130 333 1 004 000	\$192.29
367	SCHILLING, DIANE Total			\$192.29
368	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$273.00
369	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$1,475.50
370	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$273.00
371	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$1,475.50
372	SERVICEMASTER OF NORFOLK Total			\$3,497.00
373	SHERWIN-WILLIAMS	PAINT	01 2410 610 1 802 009	\$722.10
374	SHERWIN-WILLIAMS Total			\$722.10
375	SPARQ DATA SOLUTIONS, INC	MEETING SUBSCRIPTION	01 2310 340 1 001 000	\$1,300.00
376	SPARQ DATA SOLUTIONS, INC	MEETING SUBSCRIPTION	01 2310 340 2 001 000	\$1,300.00
377	SPARQ DATA SOLUTIONS, INC Total			\$2,600.00
378	SPED STRATEGIES, LLC	PROFESSIONAL LEARNING AND	01 1200 330 1 004 000	\$2,250.00
379	SPED STRATEGIES, LLC	PROFESSIONAL LEARNING AND	01 1200 330 2 004 000	\$2,250.00
380	SPED STRATEGIES, LLC Total			\$4,500.00

381	STANTON COUNTY CLERK	GENERAL ELECTION	01 2310 890 1 033 000	\$157.50
382	STANTON COUNTY CLERK	GENERAL ELECTION	01 2310 890 2 033 000	\$157.50
383	STANTON COUNTY CLERK Total			\$315.00
384	TRUCK CENTER COMPANIES	LED LIGHTS FOR BUSES	01 2710 610 1 001 000	\$324.92
385	TRUCK CENTER COMPANIES	LED LIGHT FOR BUS	01 2710 610 1 001 000	\$14.69
386	TRUCK CENTER COMPANIES	MOTOR HOOD AND DRIVERS SEAT	01 2710 610 1 001 000	\$242.28
387	TRUCK CENTER COMPANIES	LED LIGHTS FOR BUSES	01 2710 610 2 001 000	\$324.92
388	TRUCK CENTER COMPANIES	LED LIGHT FOR BUS	01 2710 610 2 001 000	\$14.69
389	TRUCK CENTER COMPANIES	MOTOR HOOD AND DRIVERS SEAT	01 2710 610 2 001 000	\$242.27
390	TRUCK CENTER COMPANIES	LED LIGHT FOR BUS	01 2712 610 1 001 000	\$29.38
391	TRUCK CENTER COMPANIES Total			\$1,193.15
392	UHOPE ENTERTAINMENT	BOUNCE HOUSE RENTAL-ACTIVITY	01 3541 340 1 004 000	\$250.00
393	UHOPE ENTERTAINMENT Total			\$250.00
394	WAYNE COUNTY CLERK	GENERAL ELECTION	01 2310 890 1 033 000	\$50.00
395	WAYNE COUNTY CLERK	GENERAL ELECTION	01 2310 890 2 033 000	\$50.00
396	WAYNE COUNTY CLERK Total			\$100.00
397	WESTERN ROOFING	PATCH HOLE	01 2620 431 1 001 000	\$555.60
398	WESTERN ROOFING	PATCH HOLE	01 2620 431 2 001 000	\$555.60
399	WESTERN ROOFING Total			\$1,111.20
400	WIEBELHAUS, JULIE	STAFF MILEAGE	01 2230 333 1 005 000	\$34.61
401	WIEBELHAUS, JULIE	STAFF MILEAGE	01 2230 333 2 005 000	\$34.60
402	WIEBELHAUS, JULIE Total			\$69.21
403	WILLIAM V. MACGILL	1ST AID KIT REFILLS	01 2620 610 1 001 000	\$165.96
404	WILLIAM V. MACGILL	1ST AID KIT REFILLS	01 2620 610 2 001 000	\$165.95
405	WILLIAM V. MACGILL Total			\$331.91
406	WINNERS CIRCLE	AFE PLAQUE	01 2310 610 1 001 000	\$27.75
407	WINNERS CIRCLE	AFE PLAQUE	01 2310 610 2 001 000	\$27.75
408	WINNERS CIRCLE Total			\$55.50
409	WOODRIVER ENERGY LLC	NATURAL GAS 11/20-12/20/24	01 2610 621 1 001 000	\$1,336.47
410	WOODRIVER ENERGY LLC	NATURAL GAS 11/20-12/20/24	01 2610 621 1 001 003	\$637.61
411	WOODRIVER ENERGY LLC	NATURAL GAS 11/20-12/20/24	01 2610 621 1 001 004	\$1,119.37
412	WOODRIVER ENERGY LLC	NATURAL GAS 11/20-12/20/24	01 2610 621 1 001 005	\$1,167.80
413	WOODRIVER ENERGY LLC	NATURAL GAS 11/20-12/20/24	01 2610 621 1 001 008	\$3,668.86
414	WOODRIVER ENERGY LLC	NATURAL GAS 11/20-12/20/24	01 2610 621 1 001 009	\$2,012.41
415	WOODRIVER ENERGY LLC	NATURAL GAS 11/20-12/20/24	01 2610 621 1 001 010	\$2,333.10
416	WOODRIVER ENERGY LLC	NATURAL GAS 11/20-12/20/24	01 2610 621 1 001 012	\$1,394.76
417	WOODRIVER ENERGY LLC	NATURAL GAS 11/20-12/20/24	01 2610 621 1 001 014	\$3,157.35
418	WOODRIVER ENERGY LLC	NATURAL GAS 11/20-12/20/24	01 2610 621 1 001 021	\$3,040.02
419	WOODRIVER ENERGY LLC	NATURAL GAS 11/20-12/20/24	01 2610 621 2 001 000	\$1,336.46
420	WOODRIVER ENERGY LLC	NATURAL GAS 11/20-12/20/24	01 2610 621 2 001 001	\$3,360.77
421	WOODRIVER ENERGY LLC	NATURAL GAS 11/20-12/20/24	01 2610 621 2 001 002	\$9,099.25
422	WOODRIVER ENERGY LLC Total			\$33,664.23
423	WRIGHT, ELENA	PARENT MILEAGE	01 2713 332 1 004 021	\$41.54

424	WRIGHT, ELENA Total			\$41.54
425	Grand Total			\$325,873.44
426				
427	NUTRITION FUND			
428	CLINCH, JAMES	LUNCH ACCT REFUND-GRADUATING	02 3100 890 0 001 000	\$79.05
429	CLINCH, JAMES Total			\$79.05
430	HEINEMANN, SARAH	GRADUATED STUDENT-LUNCH ACCT	02 3100 890 0 001 000	\$46.10
431	HEINEMANN, SARAH Total			\$46.10
432	HOBART SALES & SERVICE	SERVICE TO CONVECTION OVEN	02 3100 340 1 001 014	\$81.00
433	HOBART SALES & SERVICE	CONVECTION OVEN REPAIR	02 3100 340 1 001 014	\$54.00
434	HOBART SALES & SERVICE	OVEN SERVICED	02 3100 340 2 001 001	\$135.00
435	HOBART SALES & SERVICE	SERVICE TO CONVECTION OVEN	02 3100 610 1 001 014	\$451.45
436	HOBART SALES & SERVICE	CONVECTION OVEN REPAIR	02 3100 610 1 001 014	\$502.20
437	HOBART SALES & SERVICE	OVEN SERVICED	02 3100 610 2 001 001	\$583.58
438	HOBART SALES & SERVICE Total			\$1,807.23
439	LUNCHTIME SOLUTIONS, INC.	DECEMBER MEALS	02 3100 340 1 001 000	\$120,138.90
440	LUNCHTIME SOLUTIONS, INC.	DECEMBER MEALS	02 3100 340 2 001 000	\$120,138.90
441	LUNCHTIME SOLUTIONS, INC. Total			\$240,277.80
442	MAJOR REFRIGERATION	REPAIR TO OUTSIDE WALKIN	02 3100 340 2 001 002	\$187.50
443	MAJOR REFRIGERATION	REPAIR TO OUTSIDE WALKIN	02 3100 610 2 001 002	\$19.82
444	MAJOR REFRIGERATION Total			\$207.32
445	RANSEN, LORI	GRADUATED STUDENT-LUNCH ACCT	02 3100 890 0 001 000	\$130.15
446	RANSEN, LORI Total			\$130.15
447	RUNDELL, TRACI	GRADUATED STUDENT-LUNCH ACCT	02 3100 890 0 001 000	\$35.95
448	RUNDELL, TRACI Total			\$35.95
449	WOLKEN, ANGELA	GRADUATED STUDENT-LUNCH ACCT	02 3100 890 0 001 000	\$28.85
450	WOLKEN, ANGELA Total			\$28.85
451	Grand Total			\$242,612.45
452				
453	SUBSIDIARY FUND			
454	AMAZON CAPITAL SERVICES	BRK GRANT-SCIENCE SUPPLIES	05 2900 610 0 081 000	\$211.24
455	AMAZON CAPITAL SERVICES Total			\$211.24
456	BREAKOUT, INC	BRK GRANT-EDU PLATFORM	05 2900 610 0 081 000	\$214.00
457	BREAKOUT, INC	BRK GRANT-EDU PLATFORM	05 2900 610 0 081 000	\$214.00
458	BREAKOUT, INC Total			\$428.00
459	CREDIT CARD SERVICES	BUILDING SUPPLIES #AMYB	05 2900 610 0 040 000	\$71.07
460	CREDIT CARD SERVICES	CONNOT GRANT-BASKETBALLS #TA	05 2900 610 0 058 000	\$309.98
461	CREDIT CARD SERVICES	WELLNESS PROGRAM WINNERS #BS	05 2900 610 0 060 000	\$150.00
462	CREDIT CARD SERVICES	STUDENT INCENTIVES #JL	05 2900 610 0 063 000	\$108.88
463	CREDIT CARD SERVICES	PBIS INSENTIVES #JL	05 2900 610 0 063 000	\$25.65
464	CREDIT CARD SERVICES	CHRISTMAS ORNAMENT MATERIALS-	05 2900 610 0 063 000	\$96.88
465	CREDIT CARD SERVICES Total			\$762.46
466	NORFOLK SENIOR HIGH SCHOOL	COKE COMMISSION	05 2900 610 0 057 000	\$169.52

467	NORFOLK SENIOR HIGH SCHOOL Total			\$169.52
468	NPS-JUNIOR HIGH SCHOOL	COKE COMMISSION	05 2900 610 0 057 000	\$72.66
469	NPS-JUNIOR HIGH SCHOOL Total			\$72.66
470	PERMA BOUND	BOOKS	05 2900 610 0 051 000	\$563.91
471	PERMA BOUND Total			\$563.91
472	SCHOLASTIC, INC.	BOOKS FOR VENDING MACHINE	05 2900 610 0 040 000	\$120.00
473	SCHOLASTIC, INC. Total			\$120.00
474	TUCKER, TAMI	BOOK FAIR CASH DRAWER	05 2900 610 0 044 000	\$283.00
475	TUCKER, TAMI Total			\$283.00
476	UNITED SCOPE LLC	BRK GRANT-MICROSCOPES	05 2900 610 0 081 000	\$675.72
477	UNITED SCOPE LLC Total			\$675.72
478	Grand Total			\$3,286.51
479				
480	SPECIAL BUILDING FUND			
481	CANNON MOSS BRYGGER	MIDDLE SCHOOL ADDITION	08 2620 720 1 001 014	\$5,433.68
482	CANNON MOSS BRYGGER Total			\$5,433.68
483	HELM MECHANICAL	CHILLER REPLACEMENT	08 2620 340 2 001 001	\$118,185.13
484	HELM MECHANICAL Total			\$118,185.13
485	Grand Total			\$123,618.81
486				
487	SENIOR HIGH ACTIVITY FUND			
488	ASPI SOLUTIONS INC	2024 INVITE REGISTRATION	13 2900 610 2 536 001	\$30.00
489	ASPI SOLUTIONS INC	2024 INVITE REGISTRATION	13 2900 610 2 279 001	\$30.00
490	ASPI SOLUTIONS INC Total			\$60.00
491	AURORA HIGH SCHOOL	WINTER LEAGUE REGISTRATION	13 2900 610 2 561 001	\$120.00
492	AURORA HIGH SCHOOL Total			\$120.00
493	BARRETT, DEAN	1/10 OFFICIAL	13 2900 610 2 531 001	\$100.00
494	BARRETT, DEAN	1/10 OFFICIAL	13 2900 610 2 538 001	\$100.00
495	BARRETT, DEAN Total			\$200.00
496	BIG RED PRINTING	WINTER ROYALTY TICKETS	13 2900 610 2 568 001	\$393.05
497	BIG RED PRINTING Total			\$393.05
498	BISHOP HEELAN HIGH SCHOOL	1/25 ENTRY FEE	13 2900 610 2 546 001	\$150.00
499	BISHOP HEELAN HIGH SCHOOL Total			\$150.00
500	BORDERS INN & SUITES	FRACAS LODGING	13 2900 610 2 546 001	\$1,006.53
501	BORDERS INN & SUITES	FRACAS LODGING	13 2900 610 2 650 001	\$1,006.52
502	BORDERS INN & SUITES Total			\$2,013.05
503	BSN SPORTS,	COACH APPAREL	13 2900 610 2 560 001	\$162.38
504	BSN SPORTS,	SINGLETS	13 2900 610 2 546 001	\$881.08
505	BSN SPORTS,	SINGLETS	13 2900 610 2 650 001	\$881.08
506	BSN SPORTS,	COACH APPAREL	13 2900 610 2 514 001	\$285.89
507	BSN SPORTS, Total			\$2,210.43
508	BURENHEIDE, ADAM	1/18 OFFICIAL	13 2900 610 2 546 001	\$350.00
509	BURENHEIDE, ADAM Total			\$350.00

510	CASH	2/1 G/B WR GATES	13 2900 610 2 501 001	\$1,600.00
511	CASH	2/1 G/B WR CONCESSION	13 2900 610 2 501 001	\$600.00
512	CASH	2/2 CLUB WR GATES	13 2900 610 2 501 001	\$1,600.00
513	CASH	2/2 CLUB WR CONCESSION	13 2900 610 2 501 001	\$600.00
514	CASH	2/4 GBB/BBB GATES	13 2900 610 2 501 001	\$1,600.00
515	CASH	2/4 GBB/BBB CONCESSION	13 2900 610 2 501 001	\$430.00
516	CASH	2/7 GBB/BBB GATES	13 2900 610 2 501 001	\$1,600.00
517	CASH	2/7 GBB/BBB CONCESSION	13 2900 610 2 501 001	\$430.00
518	CASH	2/8 GBB FRESH/RESERVE GATE	13 2900 610 2 501 001	\$600.00
519	CASH	2/8 GBB CONCESSION	13 2900 610 2 501 001	\$320.00
520	CASH	2/11 GBB/BBB GATES	13 2900 610 2 501 001	\$1,600.00
521	CASH	2/11 GBB/BBB CONCESSION	13 2900 610 2 501 001	\$430.00
522	CASH Total			\$11,410.00
523	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$595.68
524	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$577.50
525	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$515.63
526	CASH-WA DISTRIBUTING Total			\$1,688.81
527	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$709.85
528	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$772.26
529	CHESTERMAN COMPANY Total			\$1,482.11
530	CHILDERS, CURTIS	1/14 OFFICIAL	13 2900 610 2 650 001	\$200.00
531	CHILDERS, CURTIS Total			\$200.00
532	COLLINS, NICHOLAS	1/4 DRIVER MEAL	13 2900 610 2 514 001	\$13.86
533	COLLINS, NICHOLAS Total			\$13.86
534	COLUMBUS SALES PAVILION,	GOATS	13 2900 610 2 628 001	\$490.00
535	COLUMBUS SALES PAVILION, Total			\$490.00
536	CREDIT CARD SERVICES	KINGS-TEAM BLDG	13 2900 610 2 513 001	\$400.70
537	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$27.40
538	CREDIT CARD SERVICES	CROWN AWARDS- AWARDS	13 2900 610 2 517 001	\$18.76
539	CREDIT CARD SERVICES	JD PUBLISHING-SCRIPTS	13 2900 610 2 522 001	\$8.00
540	CREDIT CARD SERVICES	HYVEE-MTG SUPPLIES	13 2900 610 2 615 001	\$34.42
541	CREDIT CARD SERVICES	DOMINOS-TEAM MEAL	13 2900 610 2 513 001	\$186.41
542	CREDIT CARD SERVICES	DOMINOS-TEAM MEAL	13 2900 610 2 547 001	\$194.00
543	CREDIT CARD SERVICES	TEXAS ROADHOUSE-G.WR TEAM MEAL	13 2900 610 2 529 001	\$230.00
544	CREDIT CARD SERVICES	TEXAS ROADHOUSE-BOOSTER MEAL	13 2900 610 2 654 001	\$322.34
545	CREDIT CARD SERVICES	SUBWAY/PAPA JOHNS-BOOSTER MEAL	13 2900 610 2 654 001	\$81.25
546	CREDIT CARD SERVICES	SUBWAY/PAPA JOHNS-G.WR TEAM	13 2900 610 2 529 001	\$230.00
547	CREDIT CARD SERVICES	WALMART-FRACAS SUPPLIES	13 2900 610 2 654 001	\$215.38
548	CREDIT CARD SERVICES	DOMINOS-TEAM MEAL	13 2900 610 2 547 001	\$141.86
549	CREDIT CARD SERVICES	AMAZON-WINTER ROYALTY SUPPLIES	13 2900 610 2 568 001	\$131.77
550	CREDIT CARD SERVICES	AMAZON-WINTER ROYALTY SUPPLIES	13 2900 610 2 568 001	\$109.92
551	CREDIT CARD SERVICES	AMAZON-NACHO CHEESE CUPS	13 2900 610 2 502 001	\$75.96
552	CREDIT CARD SERVICES	WALMART-COLLEGE CLUB SUPPLIES	13 2900 610 2 266 001	\$143.94

553	CREDIT CARD SERVICES	DOMINO'S-DEBATE TEAM MEAL	13 2900 610 2 553 001	\$20.97
554	CREDIT CARD SERVICES	DOMINO'S/SUBWAY-NORTH PLATTE	13 2900 610 2 513 001	\$490.49
555	CREDIT CARD SERVICES	DOMINO'S/SUBWAY-NORTH PLATTE	13 2900 610 2 547 001	\$354.03
556	CREDIT CARD SERVICES	DOMINOS-DEBATE TEAM MEAL	13 2900 610 2 553 001	\$15.98
557	CREDIT CARD SERVICES	SASH SPOT-WINTER ROYALTY	13 2900 610 2 568 001	\$429.35
558	CREDIT CARD SERVICES	NCA-REGISTRATION	13 2900 610 2 517 001	\$104.00
559	CREDIT CARD SERVICES	HYVEE-MTG SUPPLIES	13 2900 610 2 624 001	\$73.74
560	CREDIT CARD SERVICES	AMAZON-WINTER ROYATLY SUPPLIES	13 2900 610 2 568 001	\$143.97
561	CREDIT CARD SERVICES	WALMART-MTG SUPPLIES	13 2900 610 2 276 001	\$37.13
562	CREDIT CARD SERVICES	AMAZON-WINTER ROYALTY SUPPLIES	13 2900 610 2 568 001	\$101.42
563	CREDIT CARD SERVICES	AMAZON-WINTER ROYALTY SUPPLIES	13 2900 610 2 568 001	\$151.54
564	CREDIT CARD SERVICES	AMAZON-WINTER ROYALTY SUPPLIES	13 2900 610 2 568 001	\$190.05
565	CREDIT CARD SERVICES	SOUTHWEST AIRLINES-NATIONALS	13 2900 610 2 556 001	\$6,761.34
566	CREDIT CARD SERVICES	NECC-REGISTRATION	13 2900 610 2 514 001	\$400.00
567	CREDIT CARD SERVICES	CHAMPION BRIEFS-JAN/FEB	13 2900 610 2 522 001	\$29.99
568	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$28.90
569	CREDIT CARD SERVICES	NEVER MISS A SIGN-WRISTBANDS	13 2900 610 2 512 001	\$551.05
570	CREDIT CARD SERVICES	HYVEE-DONUTS	13 2900 610 2 502 001	\$30.99
571	CREDIT CARD SERVICES	WALMART-HOT DOG BUNS	13 2900 610 2 502 001	\$8.76
572	CREDIT CARD SERVICES	WALMART-AUX CORD FOR	13 2900 610 2 517 001	\$18.56
573	CREDIT CARD SERVICES	WALMART-AUX CORD FOR	13 2900 610 2 556 001	\$18.56
574	CREDIT CARD SERVICES	WALMART-AUX CORD	13 2900 610 2 597 001	\$9.88
575	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$44.85
576	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$34.86
577	CREDIT CARD SERVICES	HAMPTON INN-BELLEVUE LODGING	13 2900 610 2 562 001	\$1,265.58
578	CREDIT CARD SERVICES	WALMART-FRACAS SUPPLIES	13 2900 610 2 562 001	\$220.43
579	CREDIT CARD SERVICES	SUBWAY/NAPOLI'S-FRACAS MEALS	13 2900 610 2 562 001	\$267.65
580	CREDIT CARD SERVICES	GI PARK & REC-INDOOR	13 2900 610 2 549 001	\$595.00
581	CREDIT CARD SERVICES	WALMART-BELLEVUE EAST SUPPLIES	13 2900 610 2 562 001	\$114.43
582	CREDIT CARD SERVICES	BELLEVUE EAST TEAM MEALS	13 2900 610 2 562 001	\$366.41
583	CREDIT CARD SERVICES	MEARS TRANSPORTATION-NATIONALS	13 2900 610 2 556 001	\$547.20
584	CREDIT CARD SERVICES	WEBSTAIRANT-SLUSH MIX	13 2900 610 2 502 001	\$220.93
585	CREDIT CARD SERVICES Total			\$16,200.15
586	EHRISMAN, REID	1/20 OFFICIAL	13 2900 610 2 531 001	\$105.00
587	EHRISMAN, REID Total			\$105.00
588	FISCHER, DANIELLE	HOSA NECC REGISTRATION REIMB	13 2900 610 2 503 001	\$15.00
589	FISCHER, DANIELLE Total			\$15.00
590	FREMONT SENIOR HIGH SCHOOL	1/10 SPEECH ENTRY FEE	13 2900 610 2 522 001	\$72.00
591	FREMONT SENIOR HIGH SCHOOL Total			\$72.00
592	GODFATHERS PIZZA NORFOLK	CONCESSION PIZZA	13 2900 610 2 502 001	\$1,731.00
593	GODFATHERS PIZZA NORFOLK Total			\$1,731.00
594	HEARTLAND ATHLETIC	1/18 HAC GATE	13 2900 610 2 546 001	\$325.25
595	HEARTLAND ATHLETIC	1/18 HAC GATE	13 2900 610 2 650 001	\$325.25

596	HEARTLAND ATHLETIC Total			\$650.50
597	HUNT, NATHAN	1/18 OFFICIAL	13 2900 610 2 650 001	\$350.00
598	HUNT, NATHAN Total			\$350.00
599	HUNT, RUSTY	1/18 OFFICIAL	13 2900 610 2 650 001	\$350.00
600	HUNT, RUSTY Total			\$350.00
601	ISAACS, DERIK	1/14 OFFICIAL	13 2900 610 2 546 001	\$200.00
602	ISAACS, DERIK Total			\$200.00
603	JOOI CLUB	1/13 GBB/BBB CONCESSION	13 2900 610 2 502 001	\$87.24
604	JOOI CLUB Total			\$87.24
605	KILLINGSWORTH, JONATHAN	1/18 OFFICIAL	13 2900 610 2 546 001	\$350.00
606	KILLINGSWORTH, JONATHAN Total			\$350.00
607	LAMMERS, CURT	1/7 SUPERVISION MEAL	13 2900 610 2 531 001	\$12.43
608	LAMMERS, CURT	1/7 SUPERVISION MEAL	13 2900 610 2 538 001	\$12.43
609	LAMMERS, CURT	1/13 SUPERVISION MEAL	13 2900 610 2 531 001	\$9.93
610	LAMMERS, CURT	1/13 SUPERVISION MEAL	13 2900 610 2 538 001	\$9.92
611	LAMMERS, CURT	1/17 SUPERVISION MEAL	13 2900 610 2 531 001	\$11.07
612	LAMMERS, CURT	1/17 SUPERVISION MEAL	13 2900 610 2 538 001	\$11.06
613	LAMMERS, CURT Total			\$66.84
614	LINCOLN SOUTHEAST HIGH	SPEECH ENTRY FEE	13 2900 610 2 522 001	\$96.00
615	LINCOLN SOUTHEAST HIGH Total			\$96.00
616	LINDANI, TIDALIRE	1/11 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
617	LINDANI, TIDALIRE Total			\$85.00
618	MACKEY, LANDONN	1/20 OFFICIAL	13 2900 610 2 531 001	\$105.00
619	MACKEY, LANDONN Total			\$105.00
620	MASCHMAN, GREG	1/10 OFFICIAL	13 2900 610 2 538 001	\$100.00
621	MASCHMAN, GREG	1/10 OFFICIAL	13 2900 610 2 531 001	\$100.00
622	MASCHMAN, GREG Total			\$200.00
623	MENARDS	4' STEP IN POSTS	13 2900 610 2 529 001	\$597.00
624	MENARDS Total			\$597.00
625	MOORE, JAMES	1/10 OFFICIAL	13 2900 610 2 531 001	\$100.00
626	MOORE, JAMES	1/10 OFFICIAL	13 2900 610 2 538 001	\$100.00
627	MOORE, JAMES Total			\$200.00
628	NEBRASKA COACHES	ALL STAR GAME REGISTRATION	13 2900 610 2 558 001	\$250.00
629	NEBRASKA COACHES Total			\$250.00
630	NEBRASKA HIGH SCHOOL	11/30 JAMBOREE GATE	13 2900 610 2 531 001	\$145.50
631	NEBRASKA HIGH SCHOOL	11/30 JAMBOREE GATE	13 2900 610 2 538 001	\$145.50
632	NEBRASKA HIGH SCHOOL Total			\$291.00
633	NEBRASKA HOSA	NECC HEALTH SCIENCE	13 2900 610 2 270 001	\$225.00
634	NEBRASKA HOSA Total			\$225.00
635	NELIGH/OAKDALE PUBLIC	1/24 ENTRY FEE	13 2900 610 2 650 001	\$100.00
636	NELIGH/OAKDALE PUBLIC Total			\$100.00
637	NORFOLK CATHOLIC SCHOOL	1/18 OFFICIAL PAY REIMB	13 2900 610 2 538 001	\$60.00
638	NORFOLK CATHOLIC SCHOOL Total			\$60.00

639	NORTHEAST COMMUNITY	TEXTBOOKS	13 2900 610 2 269 001	\$2,660.26
640	NORTHEAST COMMUNITY Total			\$2,660.26
641	NPS GENERAL FUND	10/24-11/24 PAYROLL REIMB	13 2900 610 2 266 001	\$663.25
642	NPS GENERAL FUND Total			\$663.25
643	OMAHA WESTSIDE HIGH SCHOOL	1/11 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$40.00
644	OMAHA WESTSIDE HIGH SCHOOL Total			\$40.00
645	PIPER, LESTER	1/10 OFFICIAL	13 2900 610 2 538 001	\$65.00
646	PIPER, LESTER	1/10 OFFICIAL	13 2900 610 2 531 001	\$65.00
647	PIPER, LESTER Total			\$130.00
648	SADD, NICHOLAS	1/18 OFFICIAL	13 2900 610 2 546 001	\$175.00
649	SADD, NICHOLAS	1/18 OFFICIAL	13 2900 610 2 650 001	\$175.00
650	SADD, NICHOLAS Total			\$350.00
651	SCHMIDT, JASON	1/10 OFFICIAL	13 2900 610 2 531 001	\$65.00
652	SCHMIDT, JASON	1/10 OFFICIAL	13 2900 610 2 538 001	\$65.00
653	SCHMIDT, JASON Total			\$130.00
654	SIOUX FALLS LINCOLN HIGH	1/17 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$70.00
655	SIOUX FALLS LINCOLN HIGH Total			\$70.00
656	SWEETWATER	CONNECTING COUPLERS	13 2900 610 2 518 001	\$112.00
657	SWEETWATER Total			\$112.00
658	TEAMMATES MENTORING	1/10 GBB/BBB CONCESSION	13 2900 610 2 502 001	\$593.15
659	TEAMMATES MENTORING Total			\$593.15
660	THIES AUTOMOTIVE	ADVERTISING REFUND	13 2900 610 2 517 001	\$35.00
661	THIES AUTOMOTIVE Total			\$35.00
662	THOENE, MYLES	1/13 OFFICIAL	13 2900 610 2 531 001	\$70.00
663	THOENE, MYLES	1/13 OFFICIAL	13 2900 610 2 538 001	\$70.00
664	THOENE, MYLES Total			\$140.00
665	US TICKET, INC	TICKETS-SCOOTERS WILL REIMB	13 2900 610 2 597 001	\$838.31
666	US TICKET, INC Total			\$838.31
667	WINNEBAGO HIGH SCHOOL	1/3 ENTRY FEE	13 2900 610 2 650 001	\$150.00
668	WINNEBAGO HIGH SCHOOL Total			\$150.00
669	WINNERS CIRCLE	NORFOLK TRACK CLASSIC MEDALS	13 2900 610 2 554 001	\$4,300.00
670	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 546 001	\$340.66
671	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 650 001	\$340.66
672	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 652 001	\$120.36
673	WINNERS CIRCLE Total			\$5,101.68
674	Grand Total			\$54,181.69
675				
676	JUNIOR HIGH ACTIVITY FUND			
677	AMAZON CAPITAL SERVICES	MAT TAPE	14 2900 610 2 650 002	\$149.95
678	AMAZON CAPITAL SERVICES	COFFEE CART SUPPLIES	14 2900 610 2 841 002	\$49.77
679	AMAZON CAPITAL SERVICES	CHROMEBOOK SUPPLIES	14 2900 610 2 842 002	\$22.86
680	AMAZON CAPITAL SERVICES Total			\$222.58
681	CREDIT CARD SERVICES	CONCESSION SUPPLIES #BV	14 2900 610 2 835 002	\$93.87

682	CREDIT CARD SERVICES	STUDENT COUNCIL SUPPLIES #BV	14 2900 610 2 867 002	\$95.88
683	CREDIT CARD SERVICES Total			\$189.75
684	DITTMER, MICHAEL	WRESTLING COORDINATOR 12/7/24	14 2900 610 2 850 002	\$300.00
685	DITTMER, MICHAEL Total			\$300.00
686	FLOSPORTS, INC	TRACKWRESTLING SOFTWARE	14 2900 610 2 850 002	\$50.00
687	FLOSPORTS, INC Total			\$50.00
688	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSIONS	14 2900 610 2 835 002	\$198.50
689	GODFATHERS PIZZA NORFOLK Total			\$198.50
690	MEDINA, ANA TERESA	RETURNED LIBRARY BOOK	14 2900 610 2 860 002	\$27.36
691	MEDINA, ANA TERESA Total			\$27.36
692	NAJE INC	REGISTRATION FEES	14 2900 610 2 861 002	\$300.00
693	NAJE INC	SHOW CHOIR FESTIVAL	14 2900 610 2 875 002	\$150.00
694	NAJE INC Total			\$450.00
695	PLAINVIEW PUBLIC SCHOOLS	ENTRY FEE GIRLS WRESTLING 1/18	14 2900 610 2 650 002	\$125.00
696	PLAINVIEW PUBLIC SCHOOLS Total			\$125.00
697	SCHMIDT, JAMI	RETURNED LIBRARY BOOK	14 2900 610 2 860 002	\$15.79
698	SCHMIDT, JAMI Total			\$15.79
699	SCHUYLER MIDDLE SCHOOL	GIRLS WRESTLING MEET 1/25/25	14 2900 610 2 650 002	\$100.00
700	SCHUYLER MIDDLE SCHOOL Total			\$100.00
701	STRANC, CHRISTINA	PEER TUTOR TRAINING SUPPLIES	14 2900 610 2 830 002	\$54.08
702	STRANC, CHRISTINA Total			\$54.08
703	TEECO INC	MONTHLY WATER RENTAL	14 2900 610 2 840 002	\$38.00
704	TEECO INC Total			\$38.00
705	WAYNE STATE COLLEGE	HONOR BAND PARTICIPATION FEES	14 2900 610 2 861 002	\$340.00
706	WAYNE STATE COLLEGE Total			\$340.00
707	YEHLE, CRYSTAL	RETURNED LIBRARY BOOK	14 2900 610 2 860 002	\$15.99
708	YEHLE, CRYSTAL Total			\$15.99
709	Grand Total			\$2,127.05
710				
711	STUDENT FEE FUND			
712	AMAZON CAPITAL SERVICES	AFTERSHOCK CLUB SUPPLIES	17 2190 610 1 669 014	\$111.87
713	AMAZON CAPITAL SERVICES	AFTERSHOCK CLUB SUPPLIES	17 2190 610 1 669 014	\$348.64
714	AMAZON CAPITAL SERVICES Total			\$460.51
715	BARNHILL ENTERPRISES LLC	STICKS FOR BAND	17 2190 610 2 028 001	\$109.50
716	BARNHILL ENTERPRISES LLC Total			\$109.50
717	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AV	17 2190 610 1 669 014	\$67.09
718	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AV	17 2190 610 2 669 002	\$135.27
719	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AV	17 2190 610 2 669 002	\$55.99
720	CREDIT CARD SERVICES Total			\$258.35
721	KEN'S BAND INSTRUMENT	FLUTE REPAIR	17 2190 340 1 028 014	\$20.00
722	KEN'S BAND INSTRUMENT	TENOR SAX REPAIRS	17 2190 340 2 028 002	\$16.00
723	KEN'S BAND INSTRUMENT Total			\$36.00
724	SVOBODA, BRYAN	ACTIVITY CARD REFUND-WAIVER	17 2190 610 2 885 002	\$40.00

725	SVOBODA, BRYAN Total			\$40.00
726	Grand Total			\$904.36