

Board of Education 2nd Monthly Meeting  
Monday, March 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. Finance & Facilities Report
5. Public Comments & Communication
6. Consent Agenda
  - 6.1. Minutes of Previous Meetings
  - 6.2. Personnel
    - 6.2.1. Contract Approval
    - 6.2.2. Resignations
  - 6.3. Claims
7. Action Items
  - 7.1. Discuss, consider and take action to approve the purchase of a 2024 F350 from Courtesy Ford
  - 7.2. Discuss, consider and take action to approve the hiring of the Nebraska Association of School Boards to complete an Interim Superintendent Search for the 2025-2026 school year
8. Future Meetings
9. Adjournment



## **Norfolk Public Schools Public Comment Information & Guidelines**

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

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

Norfolk Public Schools  
Board of Education Regular Meeting  
Monday, March 10, 2025 5:30 PM  
NPS Central Administration Office  
512 West Phillip Avenue  
Norfolk, NE 68701

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

1. Date Public Notice appeared in the Norfolk Daily News: March 3, 2025
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
4. Presentations, Special Recognition, Focus on Students
  - 4.1. Focus on the Students
    - A. Kindergarten English Language Arts (ELA) Instruction presented by Mr. Specht, principal at Washington Elementary.
    - B. A video showcased Kindergarten students learning to read. This included letter naming, letter sounds, oral blending, and reading written words. Additionally, the students read a book to the board members.
  - 4.2. Award for Excellence
    - A. Award for Excellence presented to Brandon Ritze - Head Custodian, Norfolk Junior High
  - 4.3. Building Visits
    - A. Three board members shared their experiences from recent visits to buildings in the District.
  - 4.4. Comprehensive Facilities Presentation – Erik Wilson
    - A. This Comprehensive Facilities Plan incorporates input from both building administrators and maintenance staff, addressing the most pressing concerns at this time. Each building in the district was discussed, and the highest-priority projects were identified for each building. The plan aims to resolve facilities issues to the extent possible without requiring additional funds from the Special Building Fund. This plan was designed to be flexible, allowing for adjustments in response to unforeseen future issues. Additionally, the plan will be reviewed and updated annually and shared with the Board for their review.

5. Public Comments & Communication
  - A. Two members from the community spoke during public comment.
6. Information and Discussion Items
  - 6.1. Finance & Facilities Report – Erik Wilson
    - A. The total amount of claims to be approved on the consent agenda by specific fund are listed below:
      - General Fund = \$269,557.06
      - Nutrition Fund = \$4,063.81
      - Cooperative Fund = \$1,931.00
      - Subsidiary Fund = \$8,790.45
      - Special Building Fund = \$538,877.02
      - Senior High Activity Fund = \$46,828.31
      - Junior High Activity Fund = \$498.29
    - B. All of these claims were reviewed earlier today by the Finance and Facilities Committee.
  - 6.2. Teaching & Learning Report – Jared Oswald
    - A. My team has been working hard to prepare for spring testing. This includes entering accommodations, making sure all student information is correct and preparing test tickets for buildings. The window for NSCAS testing runs from March 24th to May 2nd for grades 3-8. During that time we have to test all students in Math and ELA. 5th and 8th grade students also have to test in Science.
    - B. Last month I shared some information about the Comprehensive Literacy Grant that was secured by the state. One thing we learned that we did not previously know is that the majority of the money from the federal grant will be made available to schools and ESU's in the form of competitive grants. This presents an opportunity for us to secure some funding, however, with what has been happening at the Federal Level there is some concern that not all of the grant funding that was in the original award will be delivered. The state has secured the funds for next year. There is no guarantee that there will be funding available past then. We do plan to apply for some of this grant money but we will only apply for funding for things that we are either already doing or planned to do. We will not apply for grant funding for any project that would require us to fund something new in the future if the grant is no longer available.
    - C. In late February I attended the spring meeting for the Nebraska Association of Curriculum, Instruction, and Assessment (NACIA). The main topics of this meeting were the grant funding I just mentioned, plans for reading screeners to meet the Nebraska Reads Act for grades K-3 and AQuESTT.
    - D. Lastly, the Curriculum Committee will meet tomorrow afternoon. We will share a report on that meeting next month.
  - 6.3. Student Programs Report
    - A. The English Language Proficiency Assessment (ELPA) summative

window will conclude for us Wednesday, March 12th, the state window closes the 14th. We will receive results in the first week of May. Report to be shared.

6.4. Student Services Report – Chuck Hughes

- A. Kindergarten enrollment for the upcoming school year is in full swing. Registration is being held at neighborhood schools. Parents must have a birth certificate and a copy of immunizations to begin the enrollment process. Kindergarten Round Up will be held on April 30. We encourage families to start the registration process early to avoid complications.
- B. Parent/Teacher Conferences were held last month. Attendance with our preschool, elementary, and middle school is historically high due to conferences being scheduled. Our middle school, junior high, and high school did have their Wednesday delayed a week due to weather. Attendance numbers were shared.

6.5. Human Resources & Accreditation Report – Angie Baumann

- A. Letter of Intents were sent out to all NPS certified staff on February 28 and are due back by noon on March 15. At that time, we should know all positions that need to be filled. Quite a few teachers have been hired for the 2025-2026 school year and we continue to advertise and search for the best teachers for Norfolk Public Schools.
- B. I have started receiving student teacher placement requests for the 2025-2026 school year and am starting to begin with placements at the appropriate grade levels. We currently have requests from Wayne State College, Chadron State College, Midland University and the University of South Dakota.
- C. To date, 34 staff members have resigned or retired. These numbers are comparable to previous years.

7. Committee Reports

7.1. Facilities & Finance Committee Report – Brenda Carhart

- A. The Facilities & Finance Committee met earlier today. Board members in attendance included Brenda Carhart, Tom Stanton, Steve McNally. The committee reviewed claims and financial reports, and discussed ongoing projects, such as the Middle School construction and the Senior High chiller. The committee also discussed the RFP's for a bus.

7.2. Policy Committee Report – Tom Stanton

- A. The Policy Committee met on Friday, March 7th. Board Policy 8130 related to Annual Organizational Meeting was revised to indicate that "in the event that no member receives a majority of votes for Vice President after five ballots, then the longest tenured Board member shall serve as Vice President." The term 'tenured' remains and board will have to have a discussion on at that time. Tenured has not been defined. Board Policy 2320 related to Evaluation of Superintendent was revised to strike the words "as appropriate" in item #6. No additional changes were made to policy 8157 Standing Committee on Superintendent Evaluation. Board Policies 3230-3580 (related to Business Operations) were also discussed,

but will not be presented to the Board until next month when they are placed on the agenda for First Reading. The policies presented for Second Reading tonight were previously reported during our February 10<sup>th</sup>. Board meeting. No changes have been made to those policies since that meeting.

7.3. Government Relations Committee Report – Dr. Patti Gubbels

A. The Government Relations Committee met on February 13th, February 21st, February 28th, and March 7th. All Committee members were in attendance at all Committee meetings, with the exception that Brenda had a conflict with the March 7th date, which was known at the time it was scheduled.

B. The Committee focused on reviewing bills which had hearings each week. Bills that the Committee took action on included:

LB 213- which would require the State Board of Education to adopt academic content standards on human embryology under the science education standards. - Dr. Patti Gubbels wrote a letter of opposition.

LB 575- which would change provisions relating to the Property Tax Request Act and property tax levy limits- Mr. Wilson wrote a letter of opposition.

LB 557- which would change the definition of option enrollment to include intradistrict transfers and provide funding for students who are denied option enrollment. Tom, Brenda, Dr. Gubbels and Dr. Thompson all wrote letters of opposition.

LB 633- which would create the NE Option Enrollment Tuition Account Program. Tom, Brenda, Dr. Gubbels and Dr. Thompson all wrote letters of opposition.

LB 427- which would require the State Treasurer to establish an educational savings account for students enrolled in kindergarten through 12th grade at an approved or accredited public, private, denominational or parochial school. - Tom, Brenda, Dr. Gubbels and Dr. Thompson all wrote letters of opposition.

LB 624- which would appropriate funds to the State Treasurer for education scholarships. Tom, Brenda, Dr. Gubbels and Dr. Thompson all wrote letters of opposition.

LB 131- which would include elementary and secondary schools in the NE educational savings plan trust. Tom, Brenda, Dr. Gubbels and Dr. Thompson all wrote letters of opposition.

LB 528- which would change and eliminate provisions relating to grants from the State Department of Education Improvement Grant Fund - Dr. Gubbels wrote a letter of opposition.

LB 550- which would require school districts to adopt a policy that excuses students to attend a course for religious instruction- Brenda wrote a letter of opposition.

LB 572- which would authorize a school district to exceed its budget authority for stipends paid to a student teacher. Dr. Gubbels wrote a letter of support.

LB 714- which would shift motor vehicle taxes and fees from school districts to counties. Erik wrote a letter of opposition.

LB 411-which would provide funding for teacher recruitment and retention. Dr. Gubbels submitted a letter of support.

LB 652 - which would terminate the Board of Educational Lands and Funds. Dr. Jami Jo Thompson wrote a letter of opposition.

LR 28 CA - is a Constitutional Amendment which would eliminate the Board of Educational Lands and Funds. Dr. Jami Jo Thompson wrote a letter of opposition.

LB 49 - which would eliminate our ability to send "No Trespassing Letters" except in very limited circumstances. Chuck Hughes wrote a letter of opposition.

LB 523- which would provide funding for Student Teachers. Dr. Patti Gubbels submitted a letter of support.

LB 524- which would provide funding for paraeducator recruitment and retention. Tom will write a letter of support.

LB 711 - which will increase funding for the new school adjustment in TEEOSA. Erik will write a letter of support.

LB 645 - which will reduce retirement contributions by the state and teachers - Brenda will write a letter of opposition.

The Committee also discussed:

Conrad's surveillance bill (LB 31) which was going to be discussed on the floor. - Dr. Thompson and Dr. Gubbels sent additional letters opposing this bill to Sen. Dover.

Federal issues, including President Trump's possible future plans for the Department of Education.

- C. All school board members have the opportunity to write a letter. These letters are signed individually, not on behalf of the school board. There are currently over 100 bills that could potentially impact education.

#### 7.4. Wellness Committee Report – Cindy Booth

- A. I am really excited to be able to give a short report on what our wellness committee has been doing this year. Our committee meets about 4 times a year and plans quarterly activities for our NPS staff. I'd like to start out by giving the public a little history about this committee. This committee is actually a federal requirement from the child nutrition and WIC reauthorization act. A wellness team was required and a policy was enacted in 2006. If you would like to know more about this policy it can be found on the district web page. Our committee is required to write yearly goals and complete an assessment every 3 years. This information is all on the website as well. The wellness committee is designed to help teachers and staff achieve an increased standard of health and wellness. This year the committee has met several times and has been working hard towards these wellness goals.
  - Physical activity - Our committee will send out positive messages to parents and staff at least once each semester with information on healthy fitness ideas for kids and a list of ways to encourage fitness at home and in

the classroom.

- Other - Our committee will provide wellness challenges to all district staff providing incentives for completion to promote overall staff wellness each year.

- B. In the first quarter, we ran a turkey trot for November which was very well organized and we had good participation. For January, teachers were asked to complete the EHA annual health assessment. Just over one-third of the teachers did that, and we had 4 \$25.00 gift certificate winners. Dance classes were held at the middle school on Wednesday evenings starting January 22nd and going through February 5th. There were 15 couples and several single participants for this fun activity. Following the end of the dance classes, pickleball will begin and then pickleball will be held from January 26th through March. The new Norfolk skating rink was reserved for the NPS faculty and their families to enjoy skating on Friday, February 7th. About 75 people attended this skating event.
- C. It is great to be able to offer healthy, active things for our faculty to enjoy and we will have a new challenge for our 4th quarter. If anyone has any questions, feel free to reach out to me.

#### 8. Approve Consent Agenda

Motion to approve the consent agenda at 7:19 PM passed with a motion by Patti Gubbels and a second by Tom Stanton.

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

Yea: 6, Nay: 0

##### 8.1. Minutes of Previous Meetings

- A. Minutes from the meeting on February 24, 2025 were reviewed.

##### 8.2. Personnel

###### 8.2.1. Contract Approval

- Bender, McKenna - 25-26 Third/Fourth Grade Teacher, Lincoln/Montessori Elementary
- Coler, Paeton - 25-26 Special Education Teacher, Norfolk Junior High School
- Gunter, Matthew -25-26 Elementary Vocal Music Teacher, Jefferson Elementary and Lincoln/Montessori Schools
- Harder, Emmalee - 25-26 Second Grade Teacher, Woodland Park Elementary
- Mitzel, Lynette - 25-26 Director of Student Programs, Norfolk Public Schools District

###### 8.2.2. Resignations

- Amy Bennett - Speech Language Pathologist - resigning at the end of the 2024-2025 school year
- Bethany Cadwallader - 4th Grade Teacher, Woodland Park - resigning at the end of the 2024-2025 school year
- Tina Henderson - Media Specialist, Middle School - retiring at the end of the 2024-2025 school year

- David Hepner - AFS Teacher, Senior High - retiring at the end of the 2024-2025 school year
- Tami Kaup - Special Education Teacher, Senior High - resigning at the end of the 2024-2025 school year
- Javier Martinez - Spanish Teacher, Senior High - resigning at the end of the 2024-2025 school year
- Sonya Nielson - Speech Language Pathologist, Junior High - retiring at the end of the 2024-2025 school year
- Diane Peterson - 6th Grade Teacher, Middle School - retiring at the end of the 2024-2025 school year
- Cameryn Ronspies - 2nd Grade Teacher, Bel Air - resigning at the end of the 2024-2025 school year

8.3. Claims

- A. Claims were attached. These claims were reviewed earlier by our Finance and Facilities Committee.
- B. One conflict statement was read by Brenda Carhart.

9. Action Items

9.1. Discuss, consider and take action to approve the second and final reading of Board Policies 3130-3220 related to Business Operations

- A. No changes have been made to these policies since their first reading.
  - 3130 - Purchasing Policies
  - 3131 - Procurement Plan - School Food Authorities
  - 3131.1 - Procurement Plan - Code of Conduct
  - 3132 - Internal Controls
  - 3140 - Contracting for Services
  - 3150 - Paying for Goods and Services
  - 3160 - Report of Treasurer
  - 3170 - Periodic Audit
  - 3180 - System of Accounts
  - 3190 - Inventory of Equipment
  - 3200 - Monies in School Buildings
  - 3210 - Bonds
  - 3220 - Educational Service Units - Designated Representative

Motion to approve the second and final reading of Board Policies 3130-3220 related to Business Operations at 7:21 PM passed with a motion by Cindy Booth and a second by Steve McNally.

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

Yea: 6, Nay: 0

9.2. Discuss, consider and take action to approve the second and final reading of Board Policy 8342 - Designated Method of Giving Notice of Meetings

- A. No changes have been made to this policy since its first reading.

Motion to approve the second and final reading of Board Policy 8342 - Designated Method of Giving Notice of Meetings at 7:22 PM passed with a motion by Patti Gubbels and a second by Tom Stanton.

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

Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

- 9.3. Discuss, consider and take action to approve the second and final reading of Board Policy 5416 - Student Fees (out-of-state travel for activities)

A. No changes have been made to this policy since its first reading.

Motion to approve the second and final reading of Board policy 5416 - Student Fees (out of state travel for activities) at 7:23 PM passed with a motion by Patti Gubbels and a second by Tom Stanton.

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

Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

- 9.4. Discuss, consider and take action to approve the second and final reading of Board Policy 9300 - Regular Meeting

A. No changes have been made to this policy since its first reading.

Motion to approve the second and final reading of Board Policy 9300 - Regular Meeting at 7:24 PM passed with a motion by Tom Stanton and a second by Patti Gubbels.

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

Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

- 9.5. Discuss, consider and take action to approve the first reading of Board Policy 8130 - Annual Organizational Meeting

A. This policy was revised to indicate that "in the event that no member receives a majority of votes for Vice President after five ballots, then the longest tenured Board member shall serve as Vice President."

B. Concerns were raised about not defining 'tenure'.

Motion to approve the first reading of Board Policy 8130 - Annual Organizational Meeting at 7:25 PM passed with a motion by Tom Stanton and a second by Cindy Booth.

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

Yea, Tom Stanton: Yea

Yea: 4, Nay: 2

- 9.6. Discuss, consider and take action to approve the first reading of Board Policy 2320 - Evaluation of Superintendent

A. The words "as appropriate" were removed from item #6.

B. The Superintendent Evaluation Committee met to review the policy and emphasized the importance of the President sharing the evaluation with Board members. However, to ensure confidentiality regarding personnel matters, this discussion should not occur in an open meeting.

Motion to approve the first reading of Board Policy 2320 - Evaluation of Superintendent at 7:32 PM passed with a motion by Tom Stanton and a second by Patti Gubbels.

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

Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

- 9.7. Discuss, consider and take action to approve the first reading of Board Policy 8157 - Standing Committee on Superintendent Evaluation

A. No other changes have been made to this policy since our last meeting.

B. The Superintendent Evaluation Committee met to review the policy and

legal counsel was consulted to clarify which information is suitable for discussion in open versus closed sessions.

Motion to approve the first reading of Board Policy 8157 - Standing Committee on Superintendent Evaluation at 7:36 PM passed with a motion by Patti Gubbels and a second by Tom Stanton.

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

Yea: 6, Nay: 0

9.8. Discuss, consider and take action to approve the 2025-2026 salary and corresponding contract for the Superintendent of Schools

A. Following direction from the Board at our last meeting, a draft version of changes to Dr. Thompson's contract has been updated and posted. The contract includes the \$3038 increase that was approved for all other district administrators. The take home salary amount after retirement contribution this year is \$246,135.00. The take home salary amount after retirement in next year's contract will be \$246,521.64 or a \$386.64 increase for the year. The majority of the raise this year goes to increased retirement contribution change required by NPERS.

Motion to approve the 2025-2026 salary and corresponding contract for the Superintendent of Schools at 7:46 PM passed with a motion by Tom Stanton and a second by Patti Gubbels.

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

Yea: 6, Nay: 0

10. Future Meetings

A. The 2nd monthly meeting of the Board of Education is scheduled for Monday, March 24th, 2025 at Noon.

B. The following regular meeting of the Board of Education will be held on Monday, April 14th, 2025 at 5:30 PM.

11. Adjournment

A. The meeting adjourned at 7:52 PM

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Chairperson

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Superintendent

MARCH 24, 2025

NORFOLK PUBLIC SCHOOLS  
NORFOLK, NEBRASKA

**GENERAL FUND**

1 A TO Z VAC & SEW	BELT AND VAC BAG	01 2610 610 1 001 000	\$12.50
2 A TO Z VAC & SEW	BRUSH ROLLER FOR VACUUM	01 2610 610 1 001 005	\$30.00
3 A TO Z VAC & SEW	BELT AND VAC BAG	01 2610 610 2 001 000	\$12.50
4 <b>A TO Z VAC &amp; SEW Total</b>			\$55.00
5 ACCURATE LABEL DESIGNS	VISITOR LABELS	01 2410 610 2 209 001	\$514.95
6 <b>ACCURATE LABEL DESIGNS Total</b>			\$514.95
7 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 1 001 000	\$8.49
8 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 1 001 000	\$27.49
9 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 1 001 000	\$4.02
10 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 1 001 000	\$19.50
11 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 1 001 000	\$52.35
12 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 2 001 000	\$8.49
13 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 2 001 000	\$4.02
14 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 2 001 000	\$19.50
15 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 2 001 000	\$52.35
16 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 2 001 000	\$27.48
17 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2710 610 1 001 000	\$21.82
18 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2710 610 1 001 000	\$0.00
19 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2710 610 1 001 000	\$21.54
20 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2710 610 2 001 000	\$21.82
21 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2710 610 2 001 000	\$21.54
22 <b>ADVANCE AUTO PARTS Total</b>			\$310.41
23 AGPARTS WORLDWIDE, INC	CHROMEBOOK SCREENS	01 2230 650 1 005 000	\$59.88
24 AGPARTS WORLDWIDE, INC	CHROMEBOOK SCREENS	01 2230 650 2 005 000	\$59.87
25 <b>AGPARTS WORLDWIDE, INC Total</b>			\$119.75
26 AKRS EQUIPMENT SOLUTIONS	TIRE AND WHEEL ASSEMBLY	01 2630 610 1 001 000	\$83.29
27 AKRS EQUIPMENT SOLUTIONS	TIRE AND WHEEL ASSEMBLY	01 2630 610 2 001 000	\$83.29
28 <b>AKRS EQUIPMENT SOLUTIONS Total</b>			\$166.58
29 AMAZON CAPITAL SERVICES	LABEL TAPE	01 1100 610 1 430 014	\$39.78
30 AMAZON CAPITAL SERVICES	DOCUMENT CAMERA	01 1100 610 2 107 002	\$45.03
31 AMAZON CAPITAL SERVICES	PENCIL SHARPENERS	01 1100 610 2 141 002	\$53.04
32 AMAZON CAPITAL SERVICES	SIGN HOLDER STAND	01 1100 610 2 141 002	\$68.98
33 AMAZON CAPITAL SERVICES	ALTERNATE SEATING FOR STUDENTS	01 1200 610 2 194 002	\$80.00
34 AMAZON CAPITAL SERVICES	STAMP AND PEN REFILLS	01 2320 610 1 033 000	\$6.89
35 AMAZON CAPITAL SERVICES	STAMP AND PEN REFILLS	01 2320 610 2 033 000	\$6.88
36 AMAZON CAPITAL SERVICES	PAYROLL SUPPLIES	01 2510 610 1 001 000	\$76.18

37	AMAZON CAPITAL SERVICES	PAYROLL SUPPLIES	01 2510 610 2 001 000	\$76.17
38	<b>AMAZON CAPITAL SERVICES Total</b>			\$452.95
39	ANDERSEN, HOLLY	PARENT MILEAGE	01 2713 332 1 004 021	\$87.36
40	<b>ANDERSEN, HOLLY Total</b>			\$87.36
41	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$21.60
42	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$34.68
43	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$17.32
44	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$199.54
45	APPEARA	SHIRTS	01 2610 431 1 001 000	\$64.06
46	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
47	APPEARA	SHIRTS	01 2610 431 1 001 000	\$55.46
48	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
49	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
50	APPEARA	SHIRTS	01 2610 431 2 001 000	\$64.05
51	APPEARA	SHIRTS	01 2610 431 2 001 000	\$55.45
52	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
53	APPEARA	SHIRTS	01 2620 431 1 001 000	\$16.02
54	APPEARA	SHIRTS	01 2620 431 1 001 000	\$13.86
55	APPEARA	SHIRTS	01 2620 431 2 001 000	\$16.01
56	APPEARA	SHIRTS	01 2620 431 2 001 000	\$13.87
57	<b>APPEARA Total</b>			\$758.76
58	ARKFELD LOCK & SECURITY	KEY	01 2620 610 1 001 012	\$10.99
59	ARKFELD LOCK & SECURITY	LOCK KEY BLANK	01 2620 610 1 001 012	\$5.98
60	<b>ARKFELD LOCK &amp; SECURITY Total</b>			\$16.97
61	ARROW STAGE LINES	BASKETBALL BUS SERVICE	01 2710 340 1 001 000	\$865.00
62	ARROW STAGE LINES	BUS SERVICE G. BASKETBALL	01 2710 340 1 001 000	\$812.50
63	ARROW STAGE LINES	BUS SERVICE-SHOW CHOIR	01 2710 340 1 001 000	\$1,730.00
64	ARROW STAGE LINES	BUS SERVICE BASKETBALL	01 2710 340 1 001 000	\$1,155.00
65	ARROW STAGE LINES	JH G. WRESTLING BUS SERVICE	01 2710 340 1 001 000	\$865.00
66	ARROW STAGE LINES	BUS SERVICE PINK PANTERS/CHEER	01 2710 340 1 001 000	\$865.00
67	ARROW STAGE LINES	BUS SERVICE- FIELD TRIP	01 2710 340 1 001 000	\$865.00
68	ARROW STAGE LINES	BUS SERVICE BASKETBALL	01 2710 340 2 001 000	\$1,155.00
69	ARROW STAGE LINES	JH G. WRESTLING BUS SERVICE	01 2710 340 2 001 000	\$865.00
70	ARROW STAGE LINES	BUS SERVICE PINK PANTERS/CHEER	01 2710 340 2 001 000	\$865.00
71	ARROW STAGE LINES	BUS SERVICE-FIELD TRIP	01 2710 340 2 001 000	\$865.00
72	ARROW STAGE LINES	BUS SERVICE-SHOW CHOIR	01 2710 340 2 001 000	\$1,730.00
73	ARROW STAGE LINES	BUS SERVICE G. BASKETBALL	01 2710 340 2 001 000	\$812.50
74	ARROW STAGE LINES	BASKETBALL BUS SERVICE	01 2710 340 2 001 000	\$865.00
75	<b>ARROW STAGE LINES Total</b>			\$14,315.00
76	BAINTER, SUE ANN	CONTRACTED OR SECURED SERVICES	01 6416 340 1 017 000	\$675.00
77	<b>BAINTER, SUE ANN Total</b>			\$675.00
78	BAUER, RACHEL	STAFF MILEAGE	01 3541 333 1 004 000	\$53.20
79	BAUER, RACHEL	STAFF MILEAGE	01 3541 333 1 004 000	\$59.08

80	<b>BAUER, RACHEL Total</b>				\$112.28
81	BIXENMANN, MELISSA	PARENT MILEAGE	01 2712 332 2 004 000		\$296.80
82	<b>BIXENMANN, MELISSA Total</b>				\$296.80
83	BOMGAARS SUPPLY	GREASE	01 2620 610 1 001 000		\$28.95
84	BOMGAARS SUPPLY	SOFTNER SALT	01 2620 610 1 001 012		\$64.90
85	BOMGAARS SUPPLY	GREASE	01 2620 610 2 001 000		\$28.95
86	BOMGAARS SUPPLY	OIL AND FILTERS	01 3551 610 2 209 001		\$185.96
87	<b>BOMGAARS SUPPLY Total</b>				\$308.76
88	BOUND TO STAY BOUND BOOKS	BOOKS & PERIODICALS	01 2220 640 1 423 014		\$852.88
89	<b>BOUND TO STAY BOUND BOOKS Total</b>				\$852.88
90	BRAINPOP LLC	BRAIN POP	01 1100 643 1 201 003		\$2,730.00
91	<b>BRAINPOP LLC Total</b>				\$2,730.00
92	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 1 001 000		\$12.37
93	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 1 001 000		\$2,632.88
94	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 2 001 000		\$2,632.88
95	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 2 001 000		\$12.36
96	CAPITAL BUSINESS SYSTEMS	RM 611 COPIER	01 2410 340 2 209 001		\$11.43
97	<b>CAPITAL BUSINESS SYSTEMS Total</b>				\$5,301.92
98	CENTURY LUMBER CO	SUPPLIES	01 2620 610 1 001 000		\$26.50
99	CENTURY LUMBER CO	SUPPLIES	01 2620 610 2 001 000		\$26.49
100	<b>CENTURY LUMBER CO Total</b>				\$52.99
101	CHARTWELLS DINING SERVICES	FFA MEALS	01 1100 610 2 208 001		\$144.50
102	<b>CHARTWELLS DINING SERVICES Total</b>				\$144.50
103	CITY OF NORFOLK	WATER AND SEWER MATERIALS	01 2620 610 1 001 014		\$964.00
104	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000		\$1.50
105	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000		\$1.50
106	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000		\$1.90
107	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000		\$1.50
108	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000		\$1.90
109	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000		\$1.50
110	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000		\$1.50
111	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000		\$1.50
112	<b>CITY OF NORFOLK Total</b>				\$976.80
113	CLAREN, ELLIE	PARENT MILEAGE	01 2713 332 1 004 021		\$50.40
114	<b>CLAREN, ELLIE Total</b>				\$50.40
115	COLES, MARY	PARENT MILEAGE	01 2713 332 1 004 021		\$138.32
116	<b>COLES, MARY Total</b>				\$138.32
117	COLLINS, NICHOLAS	SWIMMING @ FREMONT	01 2190 580 2 001 000		\$14.95
118	COLLINS, NICHOLAS	CHOIR @ WAYNE	01 2190 580 2 001 000		\$11.76
119	COLLINS, NICHOLAS	SWIMMING @ FREMONT	01 2190 580 2 001 000		\$12.95
120	<b>COLLINS, NICHOLAS Total</b>				\$39.66
121	CORNHUSKER INTERNATIONAL	ALTERNATOR	01 2710 340 1 001 000		\$225.28
122	CORNHUSKER INTERNATIONAL	ALTERNATOR	01 2710 340 2 001 000		\$225.28

123	<b>CORNHUSKER INTERNATIONAL Total</b>			\$450.56
124	CREDIT CARD SERVICES	STAMPED ENVELOPES #BV	01 1100 531 2 116 002	\$1,786.00
125	CREDIT CARD SERVICES	GENERAL SUPPLIES	01 1100 610 1 011 000	\$1,080.36
126	CREDIT CARD SERVICES	ART SUPPLIES #JO	01 1100 610 1 011 000	\$942.95
127	CREDIT CARD SERVICES	ROCK CYCLE MAT KIT #JO	01 1100 610 1 028 005	\$439.00
128	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TA	01 1100 610 1 104 010	\$80.30
129	CREDIT CARD SERVICES	PBIS SUPPLIES #TA	01 1100 610 1 104 010	\$30.48
130	CREDIT CARD SERVICES	PBIS SUPPLIES #TA	01 1100 610 1 104 010	\$13.48
131	CREDIT CARD SERVICES	GENERAL SUPPLIES #TA	01 1100 610 1 124 010	\$250.00
132	CREDIT CARD SERVICES	GENERAL SUPPLIES #TA	01 1100 610 1 125 010	\$28.29
133	CREDIT CARD SERVICES	GENERAL SUPPLIES #TA	01 1100 610 1 128 010	\$68.02
134	CREDIT CARD SERVICES	PLANBOOK SUBSCRIPTION #PH	01 1100 610 1 201 003	\$20.00
135	CREDIT CARD SERVICES	SCHOOL SUPPLIES #PH	01 1100 610 1 201 003	\$121.51
136	CREDIT CARD SERVICES	11X17 PAPER #PH	01 1100 610 1 201 003	\$59.93
137	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #PH	01 1100 610 1 201 003	\$44.64
138	CREDIT CARD SERVICES	SUPPLIES #PH	01 1100 610 1 214 003	\$15.40
139	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #PH	01 1100 610 1 217 003	\$217.71
140	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #PH	01 1100 610 1 220 003	\$199.37
141	CREDIT CARD SERVICES	SPORTS VINYL TAPE #JL	01 1100 610 1 302 004	\$0.89
142	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JL	01 1100 610 1 302 004	\$3.92
143	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JL	01 1100 610 1 313 004	\$200.00
144	CREDIT CARD SERVICES	SPORTS VINYL TAPE #JL	01 1100 610 1 318 004	\$35.05
145	CREDIT CARD SERVICES	KLEENEX #AMY	01 1100 610 1 430 014	\$89.11
146	CREDIT CARD SERVICES	LAMINATING FILM #AH	01 1100 610 1 602 005	\$152.00
147	CREDIT CARD SERVICES	PLATFORM STOOL #AH	01 1100 610 1 602 005	\$34.95
148	CREDIT CARD SERVICES	PREVENT DISTRACTIONS #AH	01 1100 610 1 602 005	\$9.99
149	CREDIT CARD SERVICES	CARBON PAPER #AH	01 1100 610 1 602 005	\$19.95
150	CREDIT CARD SERVICES	MAKERSPACE SUPPLIES #AH	01 1100 610 1 602 005	\$61.80
151	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 602 005	\$46.91
152	CREDIT CARD SERVICES	MAIL ORGANIZER #AH	01 1100 610 1 602 005	\$2.15
153	CREDIT CARD SERVICES	MAKER SPACE SUPPLIES #AH	01 1100 610 1 602 005	\$148.95
154	CREDIT CARD SERVICES	MAIL ORGANIZER #AH	01 1100 610 1 612 005	\$94.84
155	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 637 005	\$59.99
156	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 642 005	\$1.87
157	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 645 005	\$1.86
158	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 664 005	\$1.87
159	CREDIT CARD SERVICES	GENERAL SUPPLIES #RS	01 1100 610 1 702 008	\$29.98
160	CREDIT CARD SERVICES	GENERAL SUPPLIES #RS	01 1100 610 1 702 008	\$63.50
161	CREDIT CARD SERVICES	GENERAL SUPPLIES #RS	01 1100 610 1 702 008	\$75.11
162	CREDIT CARD SERVICES	GENERAL SUPPLIES#RS	01 1100 610 1 702 008	\$258.15
163	CREDIT CARD SERVICES	GENERAL SUPPLIES #RS	01 1100 610 1 702 008	\$28.99
164	CREDIT CARD SERVICES	STAMPS #RS	01 1100 610 1 705 008	\$219.00
165	CREDIT CARD SERVICES	STUDY GUIDES #RS	01 1100 610 1 709 008	\$16.08

166 CREDIT CARD SERVICES	GENERAL SUPPLIES #RS	01 1100 610 1 710 008	\$252.78
167 CREDIT CARD SERVICES	GENERAL SUPPLIES #RS	01 1100 610 1 710 008	\$251.44
168 CREDIT CARD SERVICES	GENERAL SUPPLIES #RS	01 1100 610 1 710 008	\$55.58
169 CREDIT CARD SERVICES	GENERAL SUPPLIES #RS	01 1100 610 1 710 008	\$48.74
170 CREDIT CARD SERVICES	SUPPLIES #TL	01 1100 610 1 802 009	\$17.99
171 CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TL	01 1100 610 1 805 009	\$184.98
172 CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 806 009	\$171.05
173 CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 808 009	\$196.91
174 CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 809 009	\$76.83
175 CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 812 009	\$137.99
176 CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 813 009	\$195.16
177 CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 818 009	\$189.96
178 CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 821 009	\$83.59
179 CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 824 009	\$103.55
180 CREDIT CARD SERVICES	LAMINATING FILM #BS	01 1100 610 1 904 012	\$107.10
181 CREDIT CARD SERVICES	STUDENT INCENTIVES #BS	01 1100 610 1 904 012	\$17.99
182 CREDIT CARD SERVICES	SUPPLIES #BS	01 1100 610 1 904 012	\$67.39
183 CREDIT CARD SERVICES	BIC PENS #BS	01 1100 610 1 914 012	\$80.92
184 CREDIT CARD SERVICES	PLATES/ADAPTER #BS	01 1100 610 1 921 012	\$16.88
185 CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 1100 610 2 016 001	\$80.26
186 CREDIT CARD SERVICES	BAKING LAB SUPPLIES #BV	01 1100 610 2 111 002	\$164.78
187 CREDIT CARD SERVICES	DISPOSABLE APRONS #BV	01 1100 610 2 111 002	\$165.46
188 CREDIT CARD SERVICES	SNACK NUTRITION LAB SUPPLIES	01 1100 610 2 111 002	\$159.37
189 CREDIT CARD SERVICES	SPRAY PAINT #BV	01 1100 610 2 113 002	\$164.80
190 CREDIT CARD SERVICES	SCIENCE LAB SUPPLIES #BV	01 1100 610 2 138 002	\$131.15
191 CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 1100 610 2 206 001	\$31.02
192 CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 1100 610 2 206 001	\$118.42
193 CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 1100 610 2 206 001	\$93.80
194 CREDIT CARD SERVICES	SUPPLIES #RS	01 1150 610 1 755 008	\$80.20
195 CREDIT CARD SERVICES	CLASSROOM SUPPLIES #MJ	01 1190 610 1 163 021	\$194.88
196 CREDIT CARD SERVICES	AMAZON PRIME MEMBERSHIP #MJ	01 1190 610 1 163 021	\$139.00
197 CREDIT CARD SERVICES	CLASSROOM SUPPLIES #MJ	01 1190 610 1 163 021	\$191.31
198 CREDIT CARD SERVICES	CLASSROOM SUPPLIES #MJ	01 1190 610 1 163 021	\$57.49
199 CREDIT CARD SERVICES	CLASSROOM SUPPLIES #MJ	01 1190 610 1 163 021	\$14.99
200 CREDIT CARD SERVICES	CLASSROOM SUPPLIES #MJ	01 1190 610 1 163 021	\$243.79
201 CREDIT CARD SERVICES	CLASSROOM SUPPLIES #MJ	01 1190 610 1 163 021	\$242.26
202 CREDIT CARD SERVICES	MIDWEST BEHAVIOR SYMPOSIUM #ML	01 1200 580 1 004 000	\$1,661.55
203 CREDIT CARD SERVICES	MIDWEST BEHAVIOR SYMPOSIUM #ML	01 1200 580 2 004 000	\$1,661.55
204 CREDIT CARD SERVICES	HOTEL RESERVATION #ML	01 1200 580 2 004 000	\$152.00
205 CREDIT CARD SERVICES	ENVELOPES, SHARPIES, KLEENEX	01 1200 610 1 004 000	\$39.47
206 CREDIT CARD SERVICES	POSTER STORIES #TL	01 1200 610 1 020 009	\$240.00
207 CREDIT CARD SERVICES	GENERAL SUPPLIES #PH	01 1200 610 1 254 003	\$530.63
208 CREDIT CARD SERVICES	PREVENT DISTRACTIONS #AH	01 1200 610 1 639 005	\$84.98

209 CREDIT CARD SERVICES	GLUED SOUNDS #TL	01 1200 610 1 853 009	\$181.90
210 CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1200 610 1 853 009	\$77.45
211 CREDIT CARD SERVICES	ENVELOPES, SHARPIES, KLEENEX	01 1200 610 2 004 000	\$39.47
212 CREDIT CARD SERVICES	SUPPLIES #JE	01 1200 610 2 258 001	\$59.56
213 CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 1200 610 2 293 001	\$64.93
214 CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 2120 610 1 816 009	\$91.89
215 CREDIT CARD SERVICES	NEWSLETTER SERVICE	01 2120 610 2 228 001	\$99.00
216 CREDIT CARD SERVICES	GENERAL SUPPLIES #TA	01 2151 610 1 156 010	\$138.98
217 CREDIT CARD SERVICES	CLASSROOM SUPPLIES #TA	01 2151 610 1 156 010	\$47.00
218 CREDIT CARD SERVICES	GENERAL SUPPLIES #TA	01 2151 610 1 156 010	\$34.38
219 CREDIT CARD SERVICES	MOUTH OF TEETH #BS	01 2151 610 1 953 012	\$23.99
220 CREDIT CARD SERVICES	GENERAL SUPPLIES #BS	01 2151 610 1 953 012	\$35.89
221 CREDIT CARD SERVICES	UNL CAREER FAIR #AB	01 2210 810 1 901 000	\$87.50
222 CREDIT CARD SERVICES	UNL CAREER FAIR #AB	01 2210 810 2 901 000	\$87.50
223 CREDIT CARD SERVICES	LEGOS #BV	01 2220 610 1 904 012	\$45.98
224 CREDIT CARD SERVICES	NDE DATA CONFERENCE #MA	01 2230 330 1 005 000	\$100.00
225 CREDIT CARD SERVICES	IOWA IC REGISTRATION #MA	01 2230 330 1 005 000	\$105.21
226 CREDIT CARD SERVICES	IOWA IC REGISTRATION #MA	01 2230 330 2 005 000	\$105.21
227 CREDIT CARD SERVICES	NDE DATA CONFERENCE #MA	01 2230 330 2 005 000	\$100.00
228 CREDIT CARD SERVICES	OMAHA WORLD HERALD #JJT	01 2310 610 1 010 000	\$15.50
229 CREDIT CARD SERVICES	OMAHA WORLD HERALD #JJT	01 2310 610 2 010 000	\$15.49
230 CREDIT CARD SERVICES	POSTAGE #JE	01 2410 531 2 209 001	\$168.15
231 CREDIT CARD SERVICES	CERTIFIED MAILINGS #MH	01 2410 531 2 209 001	\$33.48
232 CREDIT CARD SERVICES	WORKING LUNCH #BS	01 2410 610 1 904 012	\$47.06
233 CREDIT CARD SERVICES	GUIDANCE OFFICE TV #JE	01 2410 610 2 209 001	\$214.00
234 CREDIT CARD SERVICES	KLEENEX #JS	01 2410 610 2 209 001	\$53.12
235 CREDIT CARD SERVICES	KLEENEX #JS	01 2410 610 2 209 001	\$39.84
236 CREDIT CARD SERVICES	LABEL TAPE #MH	01 2410 610 2 209 001	\$13.76
237 CREDIT CARD SERVICES	KLEENEX #JS	01 2410 610 2 209 001	\$53.12
238 CREDIT CARD SERVICES	DOOR SECURITY BARS #JS	01 2410 610 2 209 001	\$28.89
239 CREDIT CARD SERVICES	MEMBERSHIP/J LONDON #JL	01 2410 810 1 302 004	\$435.00
240 CREDIT CARD SERVICES	SUI TRAINING LODGING/E WILSON	01 2510 330 1 001 000	\$99.00
241 CREDIT CARD SERVICES	SUI TRAINING LODGING/E WILSON	01 2510 330 2 001 000	\$99.00
242 CREDIT CARD SERVICES	BACKGROUND CHECKS #AB	01 2510 340 1 001 000	\$2.00
243 CREDIT CARD SERVICES	BACKGROUND CHECKS #AB	01 2510 340 2 001 000	\$2.00
244 CREDIT CARD SERVICES	POSTAGE #AB	01 2510 531 1 001 000	\$4.84
245 CREDIT CARD SERVICES	POSTAGE #EW	01 2510 531 1 001 000	\$1.60
246 CREDIT CARD SERVICES	POSTAGE #EW	01 2510 531 2 001 000	\$1.60
247 CREDIT CARD SERVICES	POSTAGE #AB	01 2510 531 2 001 000	\$4.84
248 CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 1 001 000	\$21.20
249 CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 2 001 000	\$21.20
250 CREDIT CARD SERVICES	RECRUITING EVENT SUPPLIES #AB	01 2570 610 1 901 000	\$468.20
251 CREDIT CARD SERVICES	RECRUITING EVENT SUPPLIES #AB	01 2570 610 2 901 000	\$468.20

252	CREDIT CARD SERVICES	HAL PROGRAM SUPPLIES #RS	01 3535 734 1 027 000	\$75.65
253	CREDIT CARD SERVICES	FOOD AND SUPPLIES FOR FEB FAN	01 3541 610 1 004 000	\$146.58
254	CREDIT CARD SERVICES	FOOD FOR FAN #MJ	01 3541 610 1 004 000	\$1,017.06
255	CREDIT CARD SERVICES	AUTO/POWER/ENERGY CONSUMABLES	01 3551 610 2 209 001	\$185.78
256	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 3551 610 2 209 001	\$183.54
257	CREDIT CARD SERVICES	CULINARY EQUIPMENT #CL	01 3551 610 2 209 001	\$70.95
258	CREDIT CARD SERVICES	CULINARY CLASS SUPPLIES #JS	01 3551 610 2 209 001	\$157.45
259	CREDIT CARD SERVICES	EMPLOYEE TRAINING #JO	01 6310 330 1 028 000	\$25.00
260	<b>CREDIT CARD SERVICES Total</b>			\$21,653.28
261	DEMCO	SUPPLIES	01 2220 610 1 423 014	\$127.34
262	<b>DEMCO Total</b>			\$127.34
263	EAKES OFFICE PLUS	SPARCLING	01 2610 610 1 001 000	\$209.67
264	EAKES OFFICE PLUS	ICE MAKER PARTS	01 2610 610 1 001 000	\$12.20
265	EAKES OFFICE PLUS	ICE MAKER PARTS	01 2610 610 2 001 000	\$12.20
266	EAKES OFFICE PLUS	SPARCLING	01 2610 610 2 001 000	\$209.67
267	<b>EAKES OFFICE PLUS Total</b>			\$443.74
268	EGAN SUPPLY COMPANY	RED PADS	01 2610 610 1 001 000	\$106.75
269	EGAN SUPPLY COMPANY	RED PADS	01 2610 610 2 001 000	\$106.75
270	<b>EGAN SUPPLY COMPANY Total</b>			\$213.50
271	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$342.16
272	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$342.15
273	<b>ESSENTIAL SCREEN Total</b>			\$684.31
274	ESU 8	LMHP SERVICES	01 2140 591 1 991 000	\$11,137.50
275	ESU 8	LMHP SERVICES	01 2140 591 2 991 000	\$11,137.50
276	<b>ESU 8 Total</b>			\$22,275.00
277	FASTENAL INDUSTRIAL	SUPPLIES	01 2620 610 2 001 001	\$2.18
278	<b>FASTENAL INDUSTRIAL Total</b>			\$2.18
279	FATHER FLANAGAN'S BOYS	TUITION	01 1200 561 2 004 000	\$4,244.60
280	FATHER FLANAGAN'S BOYS	MISC EXPENDITURES	01 1200 890 2 004 000	\$695.40
281	<b>FATHER FLANAGAN'S BOYS Total</b>			\$4,940.00
282	GEARY, LISA	STAFF MILEAGE	01 3535 333 1 027 000	\$30.24
283	<b>GEARY, LISA Total</b>			\$30.24
284	GERHOLD CONCRETE CO	DISTRICT CONCRETE	01 2620 431 1 001 000	\$57.12
285	GERHOLD CONCRETE CO	DISTRICT CONCRETE	01 2620 431 2 001 000	\$57.12
286	<b>GERHOLD CONCRETE CO Total</b>			\$114.24
287	HELLEBERG, CAROL	VIRTUAL INTERPRETING	01 2151 340 2 004 000	\$1,960.00
288	<b>HELLEBERG, CAROL Total</b>			\$1,960.00
289	HERITAGE WATER SERVICES	WATER TREATMENT PROGRAM	01 2620 610 1 001 000	\$387.50
290	HERITAGE WATER SERVICES	WATER TREATMENT PROGRAM	01 2620 610 2 001 000	\$387.50
291	<b>HERITAGE WATER SERVICES Total</b>			\$775.00
292	HINRICHS, JORDAN	BEHAVIOR SYMPOSIUM MEALS	01 1200 580 2 004 000	\$144.50
293	<b>HINRICHS, JORDAN Total</b>			\$144.50
294	HOFMANN PLUMBING	BACK FLOW TEST	01 2620 431 1 001 014	\$480.00

295	<b>HOFMANN PLUMBING Total</b>			\$480.00
296	HOILE, HALEY	PARENT MILEAGE	01 2713 332 1 004 021	\$125.44
297	<b>HOILE, HALEY Total</b>			\$125.44
298	HOME DEPOT PRO, THE	DUST PANS	01 2610 610 1 001 000	\$41.25
299	HOME DEPOT PRO, THE	DUST PANS	01 2610 610 2 001 000	\$41.25
300	<b>HOME DEPOT PRO, THE Total</b>			\$82.50
301	HULLINGER, JENNIE	VIRTUAL INTERPRETING	01 2151 340 2 004 000	\$110.00
302	<b>HULLINGER, JENNIE Total</b>			\$110.00
303	J W PEPPER, INC	DISTRICT CONCERT MUSIC	01 1100 610 2 202 001	\$85.00
304	J W PEPPER, INC	MUSIC	01 1100 610 2 205 001	\$15.00
305	<b>J W PEPPER, INC Total</b>			\$100.00
306	JACOT, TYLER	SHOW CHOIR MEALS	01 2190 580 2 001 000	\$32.57
307	JACOT, TYLER	SHOW CHOIR FUEL	01 2650 626 2 001 000	\$13.50
308	<b>JACOT, TYLER Total</b>			\$46.07
309	JEFF CHAMBERS MUSIC LLC	MARCHING SHOW MUSIC AND SOUND	01 1100 340 2 202 001	\$2,950.00
310	<b>JEFF CHAMBERS MUSIC LLC Total</b>			\$2,950.00
311	KLEIN, CARRE	DEAF ED SERVICES MILEAGE	01 2152 333 1 004 021	\$295.61
312	KLEIN, CARRE	DEAF ED SERVICES	01 2152 340 1 004 021	\$2,480.00
313	<b>KLEIN, CARRE Total</b>			\$2,775.61
314	KORTH, JESSIE	PT SERVICES	01 2171 320 1 004 000	\$1,842.92
315	KORTH, JESSIE	PT SERVICES MILEAGE	01 2171 334 1 004 000	\$177.17
316	KORTH, JESSIE	PT SERVICES	01 2172 320 1 004 000	\$2,267.83
317	KORTH, JESSIE	PT SERVICES MILEAGE	01 2172 334 1 004 000	\$102.13
318	KORTH, JESSIE	PT SERVICES	01 2173 320 1 004 000	\$2,267.82
319	KORTH, JESSIE	PT SERVICES MILEAGE	01 2173 334 1 004 000	\$102.13
320	<b>KORTH, JESSIE Total</b>			\$6,760.00
321	LAKESHORE LEARNING	CLASSROOM MATERIALS	01 1100 610 1 611 005	\$34.49
322	LAKESHORE LEARNING	CLASSROOM MATERIALS	01 1100 610 1 637 005	\$34.49
323	LAKESHORE LEARNING	CLASSROOM SUPPLIES	01 1100 610 1 824 009	\$111.50
324	LAKESHORE LEARNING	CALCULATORS	01 1100 610 2 107 002	\$153.98
325	<b>LAKESHORE LEARNING Total</b>			\$334.46
326	LICHTENBERG, DAVE	CELL PHONE STIPEND 23/24-24/25	01 2510 382 2 001 000	\$1,280.00
327	<b>LICHTENBERG, DAVE Total</b>			\$1,280.00
328	LONDON, JAMIE	BEHAVIOR SYMPOSIUM MEALS	01 1200 580 1 004 000	\$139.52
329	<b>LONDON, JAMIE Total</b>			\$139.52
330	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 1 001 000	\$722.54
331	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 2 001 000	\$722.54
332	<b>LUNCHTIME SOLUTIONS, INC. Total</b>			\$1,445.08
333	MACKIN LIBRARY MEDIA	SPRING BOOK ORDER	01 2220 640 1 030 000	\$158.62
334	<b>MACKIN LIBRARY MEDIA Total</b>			\$158.62
335	MEISINGER OIL CO	UNLEADED	01 2650 626 1 001 000	\$3,502.96
336	MEISINGER OIL CO	UNLEADED	01 2650 626 2 001 000	\$3,502.96
337	MEISINGER OIL CO	UNLEADED	01 2712 626 1 001 000	\$1,751.48

338	<b>MEISINGER OIL CO Total</b>				\$8,757.40
339	MENARDS	SUPPLIES	01 2610 610 1 001 000		\$6.36
340	MENARDS	FOGGER	01 2610 610 1 001 000		\$9.99
341	MENARDS	FOGGER	01 2610 610 2 001 000		\$9.99
342	MENARDS	SUPPLIES	01 2610 610 2 001 000		\$6.36
343	MENARDS	SUPPLIES	01 2620 610 1 001 000		\$49.01
344	MENARDS	SUPPLIES	01 2620 610 1 001 000		\$3.00
345	MENARDS	SUPPLIES	01 2620 610 1 001 000		\$25.40
346	MENARDS	SUPPLIES	01 2620 610 1 001 000		\$67.49
347	MENARDS	SUPPLIES	01 2620 610 1 001 000		\$3.59
348	MENARDS	SUPPLIES	01 2620 610 1 001 000		\$2.44
349	MENARDS	SUPPLIES	01 2620 610 1 001 008		\$33.98
350	MENARDS	FAUCET	01 2620 610 1 001 010		\$26.99
351	MENARDS	SUPPLIES	01 2620 610 2 001 000		\$2.43
352	MENARDS	SUPPLIES	01 2620 610 2 001 000		\$2.99
353	MENARDS	SUPPLIES	01 2620 610 2 001 000		\$25.39
354	MENARDS	SUPPLIES	01 2620 610 2 001 000		\$49.01
355	MENARDS	SUPPLIES	01 2620 610 2 001 000		\$3.58
356	MENARDS	SUPPLIES	01 2620 610 2 001 000		\$67.48
357	MENARDS	SUPPLIES	01 2620 610 2 001 001		\$5.99
358	MENARDS	WASHERS	01 2620 610 2 001 001		\$5.52
359	MENARDS	TRACK SUPPLIES	01 2620 610 2 001 002		\$53.38
360	<b>MENARDS Total</b>				\$460.37
361	MODEL ELECTRIC INC	SERVICE TO HEATER	01 2620 431 1 001 004		\$127.50
362	<b>MODEL ELECTRIC INC Total</b>				\$127.50
363	NAPA OF NORFOLK	WIPER BLADES	01 2710 610 1 001 000		\$7.04
364	NAPA OF NORFOLK	WIPER BLADES	01 2710 610 2 001 000		\$7.04
365	<b>NAPA OF NORFOLK Total</b>				\$14.08
366	NCS PEARSON	STUDENT TESTING Q-INTERACTIVE	01 2141 610 1 014 000		\$91.49
367	NCS PEARSON	STUDENT TESTING Q-INTERACTIVE	01 2141 610 1 014 000		\$62.42
368	NCS PEARSON	STUDENT TESTING Q-INTERACTIVE	01 2141 610 1 014 000		\$72.25
369	NCS PEARSON	STUDENT TESTING Q-INTERACTIVE	01 2141 610 2 014 000		\$91.48
370	NCS PEARSON	STUDENT TESTING Q-INTERACTIVE	01 2141 610 2 014 000		\$62.41
371	NCS PEARSON	STUDENT TESTING Q-INTERACTIVE	01 2141 610 2 014 000		\$72.24
372	NCS PEARSON	STUDENT TESTING Q-INTERACTIVE	01 2142 610 1 014 000		\$13.87
373	NCS PEARSON	STUDENT TESTING Q-INTERACTIVE	01 2142 610 1 014 000		\$16.06
374	NCS PEARSON	STUDENT TESTING Q-INTERACTIVE	01 2142 610 1 014 000		\$20.33
375	<b>NCS PEARSON Total</b>				\$502.55
376	NCSA	NASES LEGISLATIVE CONFERENCE	01 1200 330 1 004 000		\$75.00
377	NCSA	NASES LEGISLATIVE CONFERENCE	01 1200 330 2 004 000		\$75.00
378	<b>NCSA Total</b>				\$150.00
379	NEBR CTR FOR THE ED OF VIS IMPAIRED	CONFERENCE REGISTRATION	01 2181 330 1 004 000		\$50.00
380	<b>NEBR CTR FOR THE ED OF VIS IMPAIRED Total</b>				\$50.00

381	NASB	LAW WORKSHOP/P GUBBELS	01 2310 330 1 001 000	\$25.00
382	NASB	LAW WORKSHOP/P GUBBELS	01 2310 330 2 001 000	\$25.00
383	<b>NASB Total</b>			\$50.00
384	NEBRASKA STATE FIRE	BOILER INSPECTIONS	01 2620 431 1 001 003	\$72.00
385	NEBRASKA STATE FIRE	BOILER INSPECTIONS	01 2620 431 1 001 005	\$72.00
386	NEBRASKA STATE FIRE	BOILER INSPECTIONS	01 2620 431 1 001 014	\$144.00
387	NEBRASKA STATE FIRE	BOILER INSPECTIONS	01 2620 431 1 001 021	\$72.00
388	NEBRASKA STATE FIRE	BOILER INSPECTIONS	01 2620 431 2 001 001	\$144.00
389	NEBRASKA STATE FIRE	BOILER INSPECTIONS	01 2620 431 2 001 002	\$468.00
390	<b>NEBRASKA STATE FIRE Total</b>			\$972.00
391	NORFOLK AUTO SUPPLY	AIR ELEMENT	01 2650 610 1 001 000	\$9.53
392	NORFOLK AUTO SUPPLY	AIR ELEMENT	01 2650 610 2 001 000	\$9.52
393	<b>NORFOLK AUTO SUPPLY Total</b>			\$19.05
394	NORFOLK AWNING COMPANY	TENNIS COURT SCREEN REPAIR	01 2620 431 2 001 001	\$45.00
395	<b>NORFOLK AWNING COMPANY Total</b>			\$45.00
396	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING	01 2320 890 1 033 000	\$21.39
397	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING	01 2320 890 2 033 000	\$21.39
398	<b>NORFOLK COUNTRY CLUB Total</b>			\$42.78
399	NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$10.58
400	NORFOLK DAILY NEWS	INSIGHT 2025 AD	01 2310 540 1 010 000	\$173.80
401	NORFOLK DAILY NEWS	23/24 ANNUAL REPORT	01 2310 540 1 010 000	\$907.50
402	NORFOLK DAILY NEWS	ADS	01 2310 540 2 001 000	\$10.57
403	NORFOLK DAILY NEWS	INSIGHT 2025 AD	01 2310 540 2 010 000	\$173.80
404	NORFOLK DAILY NEWS	23/24 ANNUAL REPORT	01 2310 540 2 010 000	\$907.50
405	NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$123.32
406	NORFOLK DAILY NEWS	ADS	01 2510 540 1 028 000	\$2.00
407	NORFOLK DAILY NEWS	ADS	01 2510 540 1 901 000	\$336.35
408	NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$123.32
409	NORFOLK DAILY NEWS	ADS	01 2510 540 2 028 000	\$2.00
410	NORFOLK DAILY NEWS	ADS	01 2510 540 2 901 000	\$336.34
411	<b>NORFOLK DAILY NEWS Total</b>			\$3,107.08
412	NORFOLK IMPLEMENT INC	SPACERS	01 2630 610 1 001 000	\$15.09
413	NORFOLK IMPLEMENT INC	WING NUTS	01 2630 610 1 001 000	\$9.68
414	NORFOLK IMPLEMENT INC	SPACERS	01 2630 610 2 001 000	\$15.09
415	NORFOLK IMPLEMENT INC	WING NUTS	01 2630 610 2 001 000	\$9.68
416	<b>NORFOLK IMPLEMENT INC Total</b>			\$49.54
417	NORFOLK WINSUPPLY	GREASE	01 2620 610 1 001 000	\$5.89
418	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$53.53
419	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$35.74
420	NORFOLK WINSUPPLY	FLEX HOSE	01 2620 610 1 001 005	\$179.88
421	NORFOLK WINSUPPLY	FAUCET AND SUPPLIES	01 2620 610 1 001 010	\$152.30
422	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 014	\$46.97
423	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 021	\$42.57

424	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$35.74
425	NORFOLK WINSUPPLY	GREASE	01 2620 610 2 001 000	\$5.89
426	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$53.53
427	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 001	\$118.45
428	NORFOLK WINSUPPLY	VALVES	01 2620 610 2 001 001	\$59.90
429	NORFOLK WINSUPPLY	FAN MOTOR	01 2620 610 2 001 001	\$284.41
430	<b>NORFOLK WINSUPPLY Total</b>			\$1,074.80
431	OMAHA WORLD-HERALD	13 WEEK SUBSCRIPTION/HISTORY	01 2220 640 2 106 002	\$234.49
432	<b>OMAHA WORLD-HERALD Total</b>			\$234.49
433	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 1 001 000	\$166.88
434	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 2 001 000	\$166.87
435	<b>OMNIFY BENEFITS Total</b>			\$333.75
436	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 1 001 000	\$766.80
437	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 2 001 000	\$766.80
438	<b>PERRY,GUTHERY,HAASE Total</b>			\$1,533.60
439	POLLARD PUMPING	LINE JETTING	01 2620 431 1 001 000	\$122.50
440	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 000	\$122.50
441	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 001	\$570.00
442	<b>POLLARD PUMPING Total</b>			\$815.00
443	PRESENCE LEARNING, INC	SCHOOL PSYCH SERVICES	01 2141 320 2 004 001	\$13,332.75
444	PRESENCE LEARNING, INC	PSYCH AND SLP SERVICES	01 2141 320 2 004 001	\$13,260.50
445	PRESENCE LEARNING, INC	SCHOOL PSYCH SERVICES	01 2141 320 2 004 002	\$13,332.75
446	PRESENCE LEARNING, INC	PSYCH AND SLP SERVICES	01 2141 320 2 004 002	\$13,260.50
447	PRESENCE LEARNING, INC	SLP SERIVES	01 2151 320 1 004 000	\$23,106.79
448	PRESENCE LEARNING, INC	PSYCH AND SLP SERVICES	01 2151 320 1 004 000	\$22,117.43
449	<b>PRESENCE LEARNING, INC Total</b>			\$98,410.72
450	PRIORITY COMMUNICATIONS	PHONE	01 2410 610 2 209 001	\$345.00
451	<b>PRIORITY COMMUNICATIONS Total</b>			\$345.00
452	RASMUSSEN MECHANICAL	SERVICE CALL TO GYM UNIT	01 2620 431 1 001 008	\$1,022.50
453	RASMUSSEN MECHANICAL	RETURN FAN AND MOTOR	01 2620 431 2 001 001	\$2,000.00
454	RASMUSSEN MECHANICAL	REPLACED MOTOR	01 2620 431 2 001 001	\$6,684.36
455	RASMUSSEN MECHANICAL	ACTUATOR	01 2620 431 2 001 002	\$823.15
456	RASMUSSEN MECHANICAL	SERVICE CALL TO JH RM/OFFICE	01 2620 431 2 001 002	\$2,104.44
457	<b>RASMUSSEN MECHANICAL Total</b>			\$12,634.45
458	RMS VISUAL DESIGNS, INC	MARCHING BAND	01 1100 340 2 202 001	\$4,820.00
459	<b>RMS VISUAL DESIGNS, INC Total</b>			\$4,820.00
460	SAFESIDE SHREDDING	SHREDDING	01 1100 340 1 430 014	\$40.00
461	<b>SAFESIDE SHREDDING Total</b>			\$40.00
462	SANTIAGO, MIRANDA	PARENT MILEAGE	01 2713 332 1 004 021	\$72.80
463	<b>SANTIAGO, MIRANDA Total</b>			\$72.80
464	SCHOLASTIC, INC.	BOOKS FOR FAN	01 3541 610 1 004 000	\$224.70
465	<b>SCHOLASTIC, INC. Total</b>			\$224.70
466	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$1,475.50

467	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$273.00
468	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$1,475.50
469	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$273.00
470	<b>SERVICEMASTER OF NORFOLK Total</b>			\$3,497.00
471	SMITH, ALISON	PARENT MILEAGE	01 2713 332 1 004 021	\$103.32
472	<b>SMITH, ALISON Total</b>			\$103.32
473	SOLUTION TREE	ON-SITE PD	01 6969 330 1 028 000	\$745.00
474	SOLUTION TREE	ON-SITE PD	01 6969 330 2 028 000	\$745.00
475	<b>SOLUTION TREE Total</b>			\$1,490.00
476	STADIUM SPORTS	NPS POLOS	01 2211 610 1 901 000	\$20.75
477	STADIUM SPORTS	NPS POLOS	01 2211 610 2 901 000	\$20.75
478	STADIUM SPORTS	NPS POLOS	01 2214 610 1 901 000	\$20.75
479	STADIUM SPORTS	NPS POLOS	01 2214 610 2 901 000	\$20.75
480	<b>STADIUM SPORTS Total</b>			\$83.00
481	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000	\$176.40
482	<b>SULLIVAN, KATLINN Total</b>			\$176.40
483	TEECO INC	SERVICE CALL	01 2410 340 1 802 009	\$53.00
484	TEECO INC	REPAIR TO WATER SOFTENER UNITS	01 2620 431 2 001 001	\$2,542.17
485	<b>TEECO INC Total</b>			\$2,595.17
486	TENNANT SALES AND SERVICE	REPAIR T3 SCRUBBER	01 2610 610 2 001 002	\$180.80
487	<b>TENNANT SALES AND SERVICE Total</b>			\$180.80
488	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 000	\$111.67
489	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 005	\$223.29
490	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 014	\$223.29
491	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 000	\$111.67
492	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 001	\$223.29
493	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 002	\$223.29
494	<b>THYSSENKRUPP ELEVATOR Total</b>			\$1,116.50
495	TIETZ, BRENT	CELL PHONE STIPEND 23/24-24/25	01 2510 382 2 001 000	\$1,280.00
496	<b>TIETZ, BRENT Total</b>			\$1,280.00
497	TIME MANAGEMENT SYSTEMS	MONTHLY USER FEE	01 2510 340 1 001 000	\$502.13
498	TIME MANAGEMENT SYSTEMS	MONTHLY USER FEE	01 2510 340 2 001 000	\$502.12
499	<b>TIME MANAGEMENT SYSTEMS Total</b>			\$1,004.25
500	TREVINO, REBECA	PARENT MILEAGE	01 2713 332 1 004 021	\$94.08
501	<b>TREVINO, REBECA Total</b>			\$94.08
502	TRUCK CENTER COMPANIES	REPLACE ENGINE CONTROL MODULE	01 2710 340 1 001 000	\$2,707.70
503	TRUCK CENTER COMPANIES	REPLACE ENGINE CONTROL MODULE	01 2710 340 2 001 000	\$2,707.70
504	<b>TRUCK CENTER COMPANIES Total</b>			\$5,415.40
505	VIC'S ENGINE SERVICE, INC	SUPPLIES	01 2630 610 1 001 000	\$119.06
506	VIC'S ENGINE SERVICE, INC	SUPPLIES	01 2630 610 2 001 000	\$119.06
507	<b>VIC'S ENGINE SERVICE, INC Total</b>			\$238.12
508	WARREN GARAGE DOORS	DROP TEST ON FIRE DOORS	01 2620 431 1 001 000	\$135.00
509	WARREN GARAGE DOORS	DROP TEST ON FIRE DOORS	01 2620 431 2 001 000	\$135.00

510	<b>WARREN GARAGE DOORS Total</b>			\$270.00
511	WASTE CONNECTIONS OF NEBR	SHREDDING	01 1100 340 2 141 002	\$40.00
512	<b>WASTE CONNECTIONS OF NEBR Total</b>			\$40.00
513	WEST MUSIC COMPANY	MUSIC CLASS INSTRUMENTS	01 1100 610 1 202 003	\$100.69
514	WEST MUSIC COMPANY	INSTRUMENTS FOR MUSIC CLASS	01 1100 610 1 722 008	\$200.90
515	<b>WEST MUSIC COMPANY Total</b>			\$301.59
516	WILLIAM V. MACGILL	BLOOD PRESSURE KIT	01 2130 610 2 228 001	\$88.99
517	<b>WILLIAM V. MACGILL Total</b>			\$88.99
518	WINNERS CIRCLE	AFE PLAQUE	01 2310 610 1 001 000	\$27.75
519	WINNERS CIRCLE	AFE PLAQUE	01 2310 610 2 001 000	\$27.75
520	<b>WINNERS CIRCLE Total</b>			\$55.50
521	WOCKENFUSS, BLAKE	WORKSHOP MEALS	01 1200 580 2 004 000	\$173.69
522	<b>WOCKENFUSS, BLAKE Total</b>			\$173.69
523	WOLFF, DONNA	STAFF MILEAGE	01 6910 333 1 004 000	\$9.35
524	WOLFF, DONNA	STAFF MILEAGE	01 6910 333 2 004 000	\$9.34
525	<b>WOLFF, DONNA Total</b>			\$18.69
526	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 000	\$1,753.03
527	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 003	\$785.43
528	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 004	\$1,386.80
529	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 005	\$1,451.99
530	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 008	\$4,092.17
531	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 009	\$2,247.11
532	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 010	\$2,757.08
533	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 012	\$1,718.35
534	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 014	\$3,994.47
535	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 021	\$3,549.61
536	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 2 001 000	\$1,753.02
537	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 2 001 001	\$3,639.39
538	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 2 001 002	\$9,832.37
539	<b>WOODRIVER ENERGY LLC Total</b>			\$38,960.82
540	WRIGHT, ELENA	PARENT MILEAGE	01 2713 332 1 004 021	\$112.84
541	<b>WRIGHT, ELENA Total</b>			\$112.84
542	ZAZUETA, MELISSA	INTERPRETER	01 1150 350 1 004 003	\$32.87
543	<b>ZAZUETA, MELISSA Total</b>			\$32.87
544	<b>Grand Total</b>			\$291,294.92
545				
546	<b>NUTRITION FUND</b>			
547	ADVANCE AUTO PARTS	BLOWER MOTOR FOR LUNCH VAN	02 3100 610 1 001 000	\$25.50
548	ADVANCE AUTO PARTS	BLOWER MOTOR FOR LUNCH VAN	02 3100 610 2 001 000	\$25.50
549	<b>ADVANCE AUTO PARTS Total</b>			\$51.00
550	DAR PRO	ANNUAL SERVICE FEE	02 3100 340 1 001 021	\$100.00
551	<b>DAR PRO Total</b>			\$100.00
552	GOODWIN TUCKER GROUP	SERVICE TO DISHWASHER	02 3100 340 1 001 005	\$625.95

553	GOODWIN TUCKER GROUP	SERVICE TO DISHWASHER	02 3100 610 1 001 005	\$31.25
554	<b>GOODWIN TUCKER GROUP Total</b>			\$657.20
555	HEARTLAND FIRE PROTECTION	SEMI-ANNUAL KITCHEN	02 3100 340 1 001 010	\$252.00
556	<b>HEARTLAND FIRE PROTECTION Total</b>			\$252.00
557	HOBART SALES & SERVICE	SERVICED DISHWASHING MACHINE	02 3100 340 1 001 010	\$243.00
558	HOBART SALES & SERVICE	SERVICED DISHWASHING MACHINE	02 3100 610 1 001 010	\$280.09
559	<b>HOBART SALES &amp; SERVICE Total</b>			\$523.09
560	LUNCHTIME SOLUTIONS, INC.	FEBRUARY MEALS	02 3100 340 1 001 000	\$129,242.71
561	LUNCHTIME SOLUTIONS, INC.	FEBRUARY MEALS	02 3100 340 2 001 000	\$129,242.70
562	<b>LUNCHTIME SOLUTIONS, INC. Total</b>			\$258,485.41
563	<b>Grand Total</b>			\$260,068.70
564				
565	<b>COOPERATIVE FUND</b>			
566	CREDIT CARD SERVICES	EIPA REGISTRATION #ML	04 1200 330 1 004 000	\$77.50
567	CREDIT CARD SERVICES	EIPA REGISTRATION #ML	04 1200 330 2 004 000	\$77.50
568	CREDIT CARD SERVICES	EXTRAVAGANZA SUPPLIES #ML	04 1200 610 1 004 000	\$392.06
569	CREDIT CARD SERVICES	EXTRAVAGANZA SUPPLIES #ML	04 1200 610 1 004 000	\$1,290.00
570	<b>CREDIT CARD SERVICES Total</b>			\$1,837.06
571	OBRIEN, MELISSA	PARENT MILEAGE	04 1200 580 1 004 000	\$150.50
572	OBRIEN, MELISSA	PARENT MILEAGE	04 1200 580 2 004 000	\$150.50
573	<b>OBRIEN, MELISSA Total</b>			\$301.00
574	PATTERSON, BAILEY	DANCE/TRANSITION ACTIVITY	04 1200 340 2 004 000	\$371.00
575	PATTERSON, BAILEY	PRESENTER FOR DANCE/TRANSITION	04 1200 340 2 004 000	\$100.00
576	<b>PATTERSON, BAILEY Total</b>			\$471.00
577	SPARKS, BEN	INTERPRETER MENTORING	04 1200 340 1 004 000	\$220.00
578	<b>SPARKS, BEN Total</b>			\$220.00
579	<b>Grand Total</b>			\$2,829.06
580				
581	<b>SUBSIDIARY FUND</b>			
582	AMAZON CAPITAL SERVICES	BSB GRANT -SMART PLUG	05 2900 610 0 038 000	\$39.98
583	AMAZON CAPITAL SERVICES	BSB GRANT-STUDENT ADVISORY	05 2900 610 0 038 000	\$261.71
584	AMAZON CAPITAL SERVICES	CHROMEBOOK REPAIR SUPPLIES	05 2900 610 0 040 000	\$50.24
585	<b>AMAZON CAPITAL SERVICES Total</b>			\$351.93
586	CREDIT CARD SERVICES	BSB GRANT-ROBOTICS SUPPLIES	05 2900 610 0 038 000	\$212.27
587	CREDIT CARD SERVICES	GENERAL SUPPLIES #TA	05 2900 610 0 058 000	\$21.87
588	CREDIT CARD SERVICES	GENERAL SUPPLIES #TA	05 2900 610 0 058 000	\$14.09
589	CREDIT CARD SERVICES	PERFECT ATTENDANCE INCENTIVE	05 2900 610 0 061 000	\$2.50
590	CREDIT CARD SERVICES	ONE SCHOOL ONE BOOK-PTO WILL	05 2900 610 0 063 000	\$191.07
591	CREDIT CARD SERVICES	PBIS INCENTIVES #JL	05 2900 610 0 063 000	\$25.65
592	CREDIT CARD SERVICES	ONE SCHOOL ONE BOOK-PTO WILL	05 2900 610 0 063 000	\$451.00
593	CREDIT CARD SERVICES	BOOKMARKS #AH	05 2900 610 0 069 000	\$2.30
594	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	05 2900 610 0 069 000	\$16.99
595	CREDIT CARD SERVICES	DAYCO GRANT SUPPLIES #RS	05 2900 610 0 071 000	\$85.05

596	CREDIT CARD SERVICES	DAYCO GRANT SUPPLIES #RS	05 2900 610 0 071 000	\$278.79
597	CREDIT CARD SERVICES	STUDENT SUPPLIES #TL	05 2900 610 0 073 000	\$65.68
598	CREDIT CARD SERVICES	PERFECT ATTENDANCE SUPPLIES	05 2900 610 0 073 000	\$46.49
599	CREDIT CARD SERVICES	BRK GRANT-SUPPLIES #JO	05 2900 610 0 081 000	\$44.01
600	<b>CREDIT CARD SERVICES Total</b>			\$1,457.76
601	HAWTHORNE NOBLE,	RETURNED BOOK	05 2900 610 0 044 000	\$19.50
602	<b>HAWTHORNE NOBLE, Total</b>			\$19.50
603	MIELKE, KAITLYN	BOOKS RETURNED	05 2900 610 0 051 000	\$22.45
604	<b>MIELKE, KAITLYN Total</b>			\$22.45
605	<b>Grand Total</b>			\$1,851.64
606				
607	<b><u>DEPRECIATION FUND</u></b>			
608	CDW GOVERNMENT, INC	DELL 24 DESKTOPS	06 2900 650 1 005 000	\$14,156.64
609	CDW GOVERNMENT, INC	DELL 24 DESKTOPS	06 2900 650 2 005 000	\$14,156.64
610	<b>CDW GOVERNMENT, INC Total</b>			\$28,313.28
611	<b>Grand Total</b>			\$28,313.28
612				
613	<b><u>SPECIAL BUILDING FUND</u></b>			
614	CANNON MOSS BRYGGER	MIDDLE SCHOOL ADDITION	08 2620 720 1 001 014	\$599.95
615	<b>CANNON MOSS BRYGGER Total</b>			\$599.95
616	<b>Grand Total</b>			\$599.95
617				
618	<b><u>SENIOR HIGH ACTIVITY FUND</u></b>			
619	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$403.50
620	<b>AGPARTS WORLDWIDE, INC Total</b>			\$403.50
621	ANNABELL GARDENS	D.HEPNER STATE LODGING	13 2900 610 2 513 001	\$258.00
622	<b>ANNABELL GARDENS Total</b>			\$258.00
623	BELLEVUE EAST HIGH SCHOOL	3/22 ENTRY FEE	13 2900 610 2 535 001	\$200.00
624	<b>BELLEVUE EAST HIGH SCHOOL Total</b>			\$200.00
625	CASH	4/15 B.SOCCER GATE	13 2900 610 2 501 001	\$800.00
626	CASH	4/15 JH TRACK @ SH CONCESSION	13 2900 610 2 501 001	\$600.00
627	CASH	4/5 B/G SOCCER GATE	13 2900 610 2 501 001	\$1,600.00
628	CASH	4/5 B/G SOCCER CONCESSION	13 2900 610 2 501 001	\$450.00
629	CASH	4/1 G.SOCCER GATE	13 2900 610 2 501 001	\$800.00
630	CASH	4/8 B.SOCCER GATE	13 2900 610 2 501 001	\$800.00
631	CASH	4/11 G.SOCCER GATE	13 2900 610 2 501 001	\$800.00
632	CASH	3/28 MR PINK PANTHER GATE	13 2900 610 2 501 001	\$400.00
633	CASH	3/31 BASEBALL GATE	13 2900 610 2 501 001	\$800.00
634	CASH	4/8 BASEBALL GATE	13 2900 610 2 501 001	\$400.00
635	CASH	4/3 B.SOCCER & BASEBALL GATE	13 2900 610 2 501 001	\$800.00
636	CASH	3/28 BASEBALL GATE	13 2900 610 2 501 001	\$600.00
637	CASH	3/27 B.SOCCER GATE	13 2900 610 2 501 001	\$800.00
638	CASH	4/10 G.SOCCER & BASEBALL GATE	13 2900 610 2 501 001	\$800.00

639	<b>CASH Total</b>			\$10,450.00
640	COLLINS, NICHOLAS	3/6 UNK DRIVER MEAL	13 2900 610 2 266 001	\$15.00
641	<b>COLLINS, NICHOLAS Total</b>			\$15.00
642	COMEDIAN COMPANY, THE	COMEDIAN BALANCE	13 2900 610 2 588 001	\$1,000.00
643	<b>COMEDIAN COMPANY, THE Total</b>			\$1,000.00
644	CONCORDIA UNIVERSITY	3/22 ENTRY FEE	13 2900 610 2 535 001	\$125.00
645	CONCORDIA UNIVERSITY	3/22 ENTRY FEE	13 2900 610 2 542 001	\$125.00
646	<b>CONCORDIA UNIVERSITY Total</b>			\$250.00
647	COUNTRY INN & SUITES	STATE LODGING	13 2900 610 2 544 001	\$1,376.00
648	<b>COUNTRY INN &amp; SUITES Total</b>			\$1,376.00
649	CREDIT CARD SERVICES	AMAZON-INCENTIVES	13 2900 610 2 266 001	\$246.93
650	CREDIT CARD SERVICES	TARGET-INCENTIVES FOR FAFSA	13 2900 610 2 266 001	\$167.76
651	CREDIT CARD SERVICES	AMAZON-STANDING DESK	13 2900 610 2 269 001	\$149.99
652	CREDIT CARD SERVICES	WALMART-CNA PROGRAM SUPPLIES	13 2900 610 2 269 001	\$36.68
653	CREDIT CARD SERVICES	WALMART-MTG SUPPLIES	13 2900 610 2 276 001	\$100.57
654	CREDIT CARD SERVICES	CASEY'S-MTG SUPPLIES	13 2900 610 2 276 001	\$44.92
655	CREDIT CARD SERVICES	WALMART-MTG SUPPLIES	13 2900 610 2 276 001	\$44.98
656	CREDIT CARD SERVICES	JCPENNY-T.KAUP WORK READY WEAR	13 2900 610 2 280 001	\$474.14
657	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$21.52
658	CREDIT CARD SERVICES	HYVEE-DONUTS	13 2900 610 2 502 001	\$45.00
659	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$33.40
660	CREDIT CARD SERVICES	AMAZON-NACHO CHEESE	13 2900 610 2 502 001	\$269.85
661	CREDIT CARD SERVICES	WEBSTAIRANT-SUPPLIES	13 2900 610 2 502 001	\$94.49
662	CREDIT CARD SERVICES	HYVEE-SUPPLIES	13 2900 610 2 502 001	\$21.95
663	CREDIT CARD SERVICES	WEBSTAIRANT-SUPPLIES	13 2900 610 2 502 001	\$153.96
664	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$27.92
665	CREDIT CARD SERVICES	AMAZON-OFFICE SUPPLIES	13 2900 610 2 503 001	\$32.94
666	CREDIT CARD SERVICES	WIPES.COM-WEIGHT ROOM WIPES	13 2900 610 2 503 001	\$61.31
667	CREDIT CARD SERVICES	WALMART-OFFICE SUPPLIES	13 2900 610 2 503 001	\$81.20
668	CREDIT CARD SERVICES	WALMART-SANITIZING WIPES	13 2900 610 2 503 001	\$39.88
669	CREDIT CARD SERVICES	GAME CHANGER-SUBSCRIPTION	13 2900 610 2 512 001	\$16.04
670	CREDIT CARD SERVICES	AMAZON-LAMINATING SHEETS	13 2900 610 2 512 001	\$39.98
671	CREDIT CARD SERVICES	RAISING CANES-TEAM MEAL	13 2900 610 2 512 001	\$69.94
672	CREDIT CARD SERVICES	FREDDYS-TEAM MEAL	13 2900 610 2 513 001	\$118.42
673	CREDIT CARD SERVICES	CHICK-FIL-A-TEAM MEAL	13 2900 610 2 513 001	\$313.27
674	CREDIT CARD SERVICES	CHIPOTLE-DISTRICT MEAL OVERAGE	13 2900 610 2 513 001	\$135.23
675	CREDIT CARD SERVICES	PIZZA HUT-TEAM MEAL	13 2900 610 2 513 001	\$287.22
676	CREDIT CARD SERVICES	SIGNS.COM-FLAG	13 2900 610 2 514 001	\$158.80
677	CREDIT CARD SERVICES	COACH MANUAL-SUBSCRIPTION	13 2900 610 2 514 001	\$67.20
678	CREDIT CARD SERVICES	AMAZON-BOWS	13 2900 610 2 517 001	\$217.79
679	CREDIT CARD SERVICES	OLIVE GARDEN-BOOSTER MEAL	13 2900 610 2 517 001	\$44.31
680	CREDIT CARD SERVICES	CHICK-FIL-A-DISTRICT B-BALL	13 2900 610 2 517 001	\$87.65
681	CREDIT CARD SERVICES	DOMINOS-INVITE HOSPITALITY	13 2900 610 2 522 001	\$163.54

682	CREDIT CARD SERVICES	CHAMPION BRIEFS-MARCH/APR	13 2900 610 2 522 001	\$29.99
683	CREDIT CARD SERVICES	AMAZON-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$36.88
684	CREDIT CARD SERVICES	WALMART-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$73.08
685	CREDIT CARD SERVICES	AMAZON-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$82.48
686	CREDIT CARD SERVICES	MENARDS-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$108.76
687	CREDIT CARD SERVICES	AMAZON-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$105.65
688	CREDIT CARD SERVICES	AMAZON-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$861.61
689	CREDIT CARD SERVICES	AMAZON-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$127.03
690	CREDIT CARD SERVICES	WALMART-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$126.72
691	CREDIT CARD SERVICES	AMAZON-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$36.95
692	CREDIT CARD SERVICES	JIMMY JOHNS-SWIM TEAM MEAL	13 2900 610 2 529 001	\$309.28
693	CREDIT CARD SERVICES	MISC-STATE DUAL MEALS	13 2900 610 2 529 001	\$480.00
694	CREDIT CARD SERVICES	YORK BARBELL-DUMBBELL & PLATE	13 2900 610 2 529 001	\$178.02
695	CREDIT CARD SERVICES	TEXAS ROADHOUSE- BOWLING STATE	13 2900 610 2 529 001	\$180.00
696	CREDIT CARD SERVICES	CHICK-FIL-A-PINK PANTHER	13 2900 610 2 529 001	\$170.00
697	CREDIT CARD SERVICES	OLIVE GARDEN-CHEER TEAM MEAL	13 2900 610 2 529 001	\$520.00
698	CREDIT CARD SERVICES	AMAZON-AGILITY BALL/DEFLECTOR	13 2900 610 2 529 001	\$533.62
699	CREDIT CARD SERVICES	SUBWAY-PINK PANTHER TEAM MEAL	13 2900 610 2 529 001	\$180.00
700	CREDIT CARD SERVICES	CHIPOTLE-DISTRICT MEAL	13 2900 610 2 531 001	\$170.00
701	CREDIT CARD SERVICES	GOODCENTS-DIVING TEAM MEAL	13 2900 610 2 544 001	\$56.48
702	CREDIT CARD SERVICES	MISC-STATE MEALS	13 2900 610 2 544 001	\$870.00
703	CREDIT CARD SERVICES	DOUBLE TREE-STATE LODGING	13 2900 610 2 546 001	\$5,307.00
704	CREDIT CARD SERVICES	MISC-STATE MEALS	13 2900 610 2 546 001	\$1,425.00
705	CREDIT CARD SERVICES	DOUBLE TREE-J.ERWIN STATE	13 2900 610 2 546 001	\$205.50
706	CREDIT CARD SERVICES	CHICK-FIL-A-TEAM MEAL	13 2900 610 2 547 001	\$296.43
707	CREDIT CARD SERVICES	PANDA EXPRESS-TEAM MEAL	13 2900 610 2 547 001	\$234.60
708	CREDIT CARD SERVICES	FREDDYS-TEAM MEAL	13 2900 610 2 547 001	\$129.66
709	CREDIT CARD SERVICES	PIZZA RANCH-TEAM MEAL	13 2900 610 2 547 001	\$310.62
710	CREDIT CARD SERVICES	DOMINOS-DEBATE TEAM MEAL	13 2900 610 2 553 001	\$39.95
711	CREDIT CARD SERVICES	NSDA-STUDENT MEMBERSHIPS	13 2900 610 2 553 001	\$180.00
712	CREDIT CARD SERVICES	CHICK-FIL-A-BOOSTER MEAL	13 2900 610 2 556 001	\$16.95
713	CREDIT CARD SERVICES	SUBWAY-BOOSTER MEAL OVERAGE	13 2900 610 2 556 001	\$64.00
714	CREDIT CARD SERVICES	AMAZON-CAMERA SUPPLIES	13 2900 610 2 557 001	\$186.07
715	CREDIT CARD SERVICES	AMAZON-CAMERA LENS	13 2900 610 2 557 001	\$39.99
716	CREDIT CARD SERVICES	MISC-STATE MEALS OVERAGE	13 2900 610 2 560 001	\$445.58
717	CREDIT CARD SERVICES	WALMART-STATE DUAL SUPPLIES	13 2900 610 2 562 001	\$191.21
718	CREDIT CARD SERVICES	NSAA-COACHES BANDS	13 2900 610 2 562 001	\$249.60
719	CREDIT CARD SERVICES	NSAA-COACH WRIST BANDS	13 2900 610 2 562 001	\$26.00
720	CREDIT CARD SERVICES	MISC-STATE DUAL MEALS	13 2900 610 2 562 001	\$382.93
721	CREDIT CARD SERVICES	HYVEE-BANQUET SUPPLIES	13 2900 610 2 562 001	\$460.00
722	CREDIT CARD SERVICES	MISC-STATE MEALS OVERAGE	13 2900 610 2 562 001	\$522.01
723	CREDIT CARD SERVICES	AMAZON-VALENTINES SUPPLIES	13 2900 610 2 568 001	\$120.10
724	CREDIT CARD SERVICES	AMAZON-REPLACEMENT BOOK	13 2900 610 2 579 001	\$18.45

725	CREDIT CARD SERVICES	DESIGN SCIENCE-MATH TYPE	13 2900 610 2 586 001	\$582.24
726	CREDIT CARD SERVICES	AMAZON-DUAL CREDIT TEXTBOOK	13 2900 610 2 586 001	\$190.55
727	CREDIT CARD SERVICES	AMAZON-CLASSROOM SUPPLIES	13 2900 610 2 587 001	\$154.98
728	CREDIT CARD SERVICES	AMAZON-INCENTIVES	13 2900 610 2 588 001	\$1,112.54
729	CREDIT CARD SERVICES	AMAZON-INCENTIVES	13 2900 610 2 588 001	\$419.98
730	CREDIT CARD SERVICES	TARGET/WALMART-INCENTIVES	13 2900 610 2 588 001	\$1,623.76
731	CREDIT CARD SERVICES	NEBRASKA FURNT. MART-	13 2900 610 2 588 001	\$3,750.00
732	CREDIT CARD SERVICES	BEST BUY-INCENTIVES	13 2900 610 2 588 001	\$399.00
733	CREDIT CARD SERVICES	AMAZON-CARDSTOCK PAPER	13 2900 610 2 597 001	\$71.45
734	CREDIT CARD SERVICES	WIPES.COM-WEIGHT ROOM WIPES	13 2900 610 2 597 001	\$61.31
735	CREDIT CARD SERVICES	DOMINOS-MTG SUPPLIES	13 2900 610 2 615 001	\$40.41
736	CREDIT CARD SERVICES	MISC-DISTRICT MEALS	13 2900 610 2 650 001	\$440.00
737	CREDIT CARD SERVICES	DOUBLE TREE-J.ERWIN STATE	13 2900 610 2 650 001	\$205.50
738	CREDIT CARD SERVICES	WALMART-DISTRICT SUPPLIES	13 2900 610 2 650 001	\$183.21
739	CREDIT CARD SERVICES	COBBLESTONE-DISTRICT LODGING	13 2900 610 2 650 001	\$1,111.00
740	CREDIT CARD SERVICES	STATE MEALS	13 2900 610 2 650 001	\$310.35
741	CREDIT CARD SERVICES	HILTON GARDEN INN-J.ERWIN	13 2900 610 2 652 001	\$110.00
742	CREDIT CARD SERVICES	TEXAS ROADHOUSE- BOWLING STATE	13 2900 610 2 652 001	\$10.24
743	CREDIT CARD SERVICES	NSAA-COACH WRISTBANDS	13 2900 610 2 654 001	\$93.60
744	CREDIT CARD SERVICES	WALMART-STATE SUPPLIES	13 2900 610 2 654 001	\$21.94
745	CREDIT CARD SERVICES	MISC-DISTRICT MEALS OVERAGE	13 2900 610 2 654 001	\$398.05
746	CREDIT CARD SERVICES	STATE MEALS-OVERAGE	13 2900 610 2 654 001	\$88.37
747	<b>CREDIT CARD SERVICES Total</b>			\$31,335.46
748	CUSTOM SPORTS	TEAM SHIRTS	13 2900 610 2 514 001	\$982.00
749	CUSTOM SPORTS	MR PINK PANTHER SHIRTS	13 2900 610 2 556 001	\$429.00
750	CUSTOM SPORTS	STATE SHIRTS	13 2900 610 2 653 001	\$105.00
751	<b>CUSTOM SPORTS Total</b>			\$1,516.00
752	ERWIN, JOHN	SUPERVISION MEALS	13 2900 610 2 531 001	\$37.89
753	ERWIN, JOHN	SUPERVISION MEALS	13 2900 610 2 538 001	\$37.89
754	ERWIN, JOHN	SUPERVISION MEALS	13 2900 610 2 544 001	\$15.00
755	ERWIN, JOHN	SUPERVISION MEALS	13 2900 610 2 546 001	\$94.07
756	ERWIN, JOHN	SUPERVISION MEALS	13 2900 610 2 616 001	\$13.36
757	ERWIN, JOHN	SUPERVISION MEALS	13 2900 610 2 650 001	\$13.86
758	ERWIN, JOHN	SUPERVISION MEALS	13 2900 610 2 652 001	\$31.46
759	<b>ERWIN, JOHN Total</b>			\$243.53
760	HEALTHY PAWS	MYERS-AQUARIUM SUPPLIES	13 2900 610 2 280 001	\$95.81
761	<b>HEALTHY PAWS Total</b>			\$95.81
762	HRABIK, LUCAS	ONE ACT JUDGE MILEAGE	13 2900 610 2 523 001	\$167.50
763	<b>HRABIK, LUCAS Total</b>			\$167.50
764	MADDALE LLC	VR TRUCK RENTAL	13 2900 610 2 588 001	\$1,000.00
765	<b>MADDALE LLC Total</b>			\$1,000.00
766	MARATHON PRESS INC	TICKETS	13 2900 610 2 582 001	\$150.00
767	<b>MARATHON PRESS INC Total</b>			\$150.00

768	NEBRASKA NSDA	3/22 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$140.00
769	<b>NEBRASKA NSDA Total</b>			\$140.00
770	NORFOLK DAILY NEWS	BANNERS	13 2900 610 2 522 001	\$128.40
771	<b>NORFOLK DAILY NEWS Total</b>			\$128.40
772	OKLAHOMA ASSOC OF CONSERVATION	LAND EVALUATION REGISTRATION	13 2900 610 2 276 001	\$315.00
773	<b>OKLAHOMA ASSOC OF CONSERVATION Total</b>			\$315.00
774	POCKET NURSE	CNA CLASSROOM SUPPLIES	13 2900 610 2 269 001	\$341.89
775	<b>POCKET NURSE Total</b>			\$341.89
776	SODEXO INC	UNK VISIT MEAL	13 2900 610 2 266 001	\$235.19
777	<b>SODEXO INC Total</b>			\$235.19
778	SPORTS ENDEAVORS, LLC	BACKPACKS	13 2900 610 2 549 001	\$286.93
779	<b>SPORTS ENDEAVORS, LLC Total</b>			\$286.93
780	UNIVERSAL CHEERLEADERS	CHEER CAMP DEPOSIT	13 2900 610 2 517 001	\$950.00
781	<b>UNIVERSAL CHEERLEADERS Total</b>			\$950.00
782	UNIVERSITY OF NEBRASKA	STUDENT/SPONSOR LUNCHES	13 2900 610 2 266 001	\$318.75
783	<b>UNIVERSITY OF NEBRASKA Total</b>			\$318.75
784	VITALES KADLEC, TANIA	2/28 DEBATE JUDGE	13 2900 610 2 522 001	\$170.00
785	<b>VITALES KADLEC, TANIA Total</b>			\$170.00
786	WEIS, PAYTON	2/28 DEBATE JUDGE	13 2900 610 2 522 001	\$170.00
787	<b>WEIS, PAYTON Total</b>			\$170.00
788	WINNERS CIRCLE	PLAYER OF THE WEEK TROPHIES	13 2900 610 2 549 001	\$147.51
789	WINNERS CIRCLE	END OF SEASON AWARDS	13 2900 610 2 556 001	\$118.44
790	WINNERS CIRCLE	END OF SEASON AWARDS	13 2900 610 2 562 001	\$804.46
791	WINNERS CIRCLE	STATE ENGRAVING	13 2900 610 2 650 001	\$50.76
792	WINNERS CIRCLE	STATE ENGRAVING	13 2900 610 2 652 001	\$36.00
793	<b>WINNERS CIRCLE Total</b>			\$1,157.17
794	<b>Grand Total</b>			\$52,674.13
795				
796	<b>JUNIOR HIGH ACTIVITY FUND</b>			
797	AMAZON CAPITAL SERVICES	DRAMA COSTUME SUPPLIES	14 2900 610 2 828 002	\$110.92
798	AMAZON CAPITAL SERVICES	DRAMA BUILDING SUPPLIES	14 2900 610 2 828 002	\$178.29
799	AMAZON CAPITAL SERVICES	SOAR PHILANTHROPY PROJECT	14 2900 610 2 838 002	\$285.20
800	<b>AMAZON CAPITAL SERVICES Total</b>			\$574.41
801	CREDIT CARD SERVICES	PT CONFERENCE SUPPLIES #AL	14 2900 610 2 832 002	\$270.97
802	CREDIT CARD SERVICES	PT CONFERENCE SUPPLIES #BV	14 2900 610 2 832 002	\$91.38
803	CREDIT CARD SERVICES	PT CONFERENCE SUPPLIES #BV	14 2900 610 2 832 002	\$180.00
804	CREDIT CARD SERVICES	CONCESSION STAND SUPPLIES #BV	14 2900 610 2 835 002	\$70.56
805	CREDIT CARD SERVICES	WEBINAR SCIP TEAM #BV	14 2900 610 2 876 002	\$40.00
806	<b>CREDIT CARD SERVICES Total</b>			\$652.91
807	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSIONS	14 2900 610 2 835 002	\$62.00
808	<b>GODFATHERS PIZZA NORFOLK Total</b>			\$62.00
809	KRAEMER, SHERRY	TRACK SUIT REPAIRS	14 2900 610 2 857 002	\$634.25
810	<b>KRAEMER, SHERRY Total</b>			\$634.25

811	<b>Grand Total</b>				\$1,923.57
812					
813	<b>STUDENT FEE FUND</b>				
814	AMAZON CAPITAL SERVICES	AFTERSHOCK SUPPLIES	17 2190 610 1 669 014		\$338.57
815	<b>AMAZON CAPITAL SERVICES Total</b>				\$338.57
816	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AV	17 2190 610 1 669 014		\$40.87
817	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AV	17 2190 610 1 669 014		\$64.91
818	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AV	17 2190 610 2 669 002		\$57.06
819	<b>CREDIT CARD SERVICES Total</b>				\$162.84
820	<b>Grand Total</b>				\$501.41

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #383 for the month of March in the consent agenda for this meeting.

I have signed and filed this written disclosure with the secretary of the Board.

It is my intent to vote on all other remaining items listed on the consent agenda. My vote on the remainder of the consent items should not be taken as a vote one way or the other on the item(s) which I have identified or any of the matters set forth therein or related thereto.

Date: \_\_\_\_\_

\_\_\_\_\_  
Board Member

## BID OFFERING FOR ONE OR MORE NEW 2024 FORD F-350 REGULAR CAB 4X4 PICKUP

- 6.8L V8 engine
- 10 speed automatic transmission
- XL package
- Spray in bedliner
- Power windows and locks
- Rear view camera
- Vinyl bench seat
- Tilt and cruise control
- Remote keyless entry
- 3.73 regular axle

MSRP 51490.00

YOUR PRICE 46262.00

This bid is for a unit that is on the lot and ready for delivery upon approval of the bid. Bid price includes government price concession as per the state of Nebraska purchasing contract.

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Norfolk Public Schools

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Justin Maxey, Courtesy Ford of Norfolk