

Board of Education 2nd Monthly Meeting  
Friday, December 20, 2024 12:00 PM

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

## **Agenda**

1. Date Public Notice appeared in the Norfolk Daily News:
2. Call to Order
  - 2.1. Roll Call
  - 2.2. Declaration of a Legal Meeting
3. Pledge of Allegiance
4. Public Comments & Communication
5. Reports and Discussion Items
  - 5.1. Finance & Facilities Report
6. Consent Agenda
  - 6.1. Minutes of Previous Meetings
  - 6.2. Claims
7. Future Meetings
8. Adjournment



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

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

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

Board of Education Regular Meeting  
Monday, December 9, 2024 5:30 PM  
NPS Central Administration Office  
512 West Phillip Avenue  
Norfolk, NE 68701

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

1. Date Public Notice appeared in the Norfolk Daily News: December 2, 2024.
2. Call to Order
  - A. The Norfolk Public School District's Board of Education meeting was called to order at 5:30 PM.
    - 2.1. Roll Call – See attendance above.
    - 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Pledge of Allegiance
4. Presentations, Special Recognition
  - 4.1. Special Presentation - Career Academies
    - A. The presentation by Jason Settles (Senior High Principal) and Ben Ries (Career Academies Coordinator) highlighted the purpose, history, and benefits of career academies. These academies align with local workforce needs, involve community partnerships, and provide classes that benefit students by preparing them for future careers. Community partners who presented included: Jason Love and Kelsey Schrader from Midwest Bank, Arnie Robinson and Sarah Dittmer from Norfolk Iron and Metal, and Leiah Hardy, a NPS graduate.
  - 4.2. Board Member Service Recognition
    - A. Award presented to Beth Shashikant in appreciation of her two years of dedicated service on the Norfolk Public Schools Board of Education.
    - B. Award presented to Sandy Wolfe in appreciation of her twelve years of dedicated service on the Norfolk Public Schools Board of Education.
5. Public Comments & Communication
  - A. No community members spoke during public comment.
6. Information and Discussion Items
  - 6.1. Finance & Facilities Report - Speaker: Erik Wilson
    - A. The total amount of claims to be approved on the consent agenda by specific fund are listed below:  
General Fund = \$392,332.06  
Nutrition Fund = \$1,125.89  
Cooperative Fund = \$73.00  
Subsidiary Fund = \$7,968.34

Special Building Fund = \$637,126.50  
Senior High Activity Fund = \$56,220.01  
Junior High Activity Fund = \$2,829.44  
Student Fee Fund = \$299.97

- B. All of these claims were reviewed earlier today by the Finance and Facilities Committee.
- 6.2. Teaching & Learning Report - Speaker: Jared Oswald
- A. The Nebraska Department of Education released its AQuESTT classification data in late November. The Teaching and Learning team analyzed this data and collaborated with principals to review building specific performance ratings, which ranged from "good" to "excellent." Together, they identified strengths, areas for improvement, and brainstormed strategies for growth. Also, the Teaching and Learning Department has been preparing for the NSCAS Growth Winter Testing. This involves ensuring accurate student rostering and equipping teachers to administer tests.
- 6.3. Financial Literacy Report - Speaker: Jared Oswald
- A. In compliance with Nebraska's Financial Literacy Act (LB452), Norfolk Senior High School has added a one-semester (5-credit) Personal Finance course as a graduation requirement, beginning with the Class of 2024. A Special Presentation at the January Board Meeting will provide more details about this program.
  - B. To meet the second requirement in LB 452, Norfolk Public Schools has included financial literacy in the instructional programs of the Elementary, Middle and Junior High Schools. Elementary grades have chosen personal finance standards within the Economic Strand for Social Studies. For example, a third grade standard that is covered is: Given a budget, make choices as to what to purchase, what to give up, and what to save. At the Middle School Mr. Dreher does a three week unit in STEAM where students learn about banking and finance. The unit includes topics such as savings accounts, certificates of deposits, and ways to best invest money. 8th Grade Social Studies does a unit that includes the planning of a family budget that applies key economic concepts they have learned.
- 6.4. Student Programs Report - Speaker: Mary Luhr
- A. On December 13th, all certified staff will receive professional development regarding inclusive mindsets. All staff will also view training on alternative assessment and basic special education guidance as required annually. Our nurses wrapped up their annual health screenings last week. Students in grades Pre-K-4, 7th, and 10th grade are screened annually. Last Friday I was able to meet with the 4 school psychologist students looking for placement in their intern year beginning the 2025-26 school year. These students attend the University of Nebraska at Kearney.
- 6.5. Student Services Report - Speaker: Chuck Hughes
- A. Norfolk Public Schools completed its annual external safety audit in November, conducted by two deputies from the Madison County Sheriff's

Department. The deputies, familiar with the district from last year's audit, assessed building access, safety procedures, and staff knowledge of Standard Response Protocols (SRP). They attempted unauthorized entry, evaluated campus safety measures, and interviewed staff. Key findings included:

- Some classroom doors were not properly shut or locked.
- Buildings were well-maintained and uncluttered.
- Staff frequently verified the deputies' identification.
- Staff demonstrated strong knowledge of SRP.
- Positive interactions between students and staff were observed.

B. Overall, the audit was highly positive, reflecting improvements in the district's "culture of safety." The NPS Safety Team has reviewed the results and set new safety goals for individual buildings and the district.

6.6. Human Resources & Accreditation Report - Speaker: Angie Baumann

A. We have 16 student teachers in our district for the Spring semester. They will be student teaching in the areas of elementary education, special education, social sciences, early childhood education, physical education, family & consumer sciences, and music. Recruiting is underway for the 2025-2026 school year, with a few open positions already advertised. Principals will begin interviewing for open positions after the first of the year.

6.7. Superintendent's Report – Speaker: Dr. Jami Jo Thompson

A. NSCAS Report summarized

1. Overall, we see positive growth in most grade levels and subject areas. We are digging into our recent math scores at the middle/junior high level, as they took a significant drop this year. This could be due to an implementation dip with our new program or the resetting of the cut-scores by the NDE but we need to investigate this further. Our building principals and teachers have additional data available to them and will study it during their PLCs to see where improvements can be made moving forward.

7. Committee Reports

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

A. The Facilities & Finance Committee met earlier today. Board members present were Sandy Wolfe, Brenda Carhart and Teri Bauer. The committee reviewed claims and financial reports. Other items discussed include a student savings plan, the Safety Audit Report, and current audits. The next Finance and Facilities Committee meeting is scheduled for January 13th.

7.2. Policy Committee Report – Speaker: Tom Stanton

A. The Policy Committee met on November 15th, 2024. Board Members Brenda Carhart, Cindy Booth, and Tom Stanton were present, along with NPS Staff members Dr. Thompson, Erik Wilson, and Callan Collins. The Committee reviewed policies 3010-3130 related to Business Operations.

1. Policy 3080 related to Federal Funds was revised to correct a grammatical error.
  2. Policy 3120 related to Depository Banks was revised to add the Nebraska Liquid Asset Fund
  3. Policy 3130 related to Purchasing Policies was discussed, but tabled until the next section review, as more information was requested regarding the purchase of U.S. flags.
- B. The following policies were all reaffirmed without any revisions:
- 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
  - 3090 - Sales and Disposal of School Property
  - 3100 - Leasing
  - 3110 - Short-Term Investing
- 7.3. Norfolk Public Schools Foundation Committee Report – Speaker: Brenda Carhart
- A. The Norfolk Public Schools Foundation Board of Directors met on November 18th, with fourteen board members in attendance. President, Jason Busch, called the meeting to order and Treasurer Brenda Carhart reviewed the financial statements. The Finance Committee presented the proposed budget for 2025, while the Board Development committee provided an update on board terms and potential new board members. The Marketing committee gave a recap and received board feedback about the Traditions fundraising event held on October 22nd. The Foundation will not meet in December.

8. Approve Consent Agenda

Motion to approve the consent agenda at 6:48 PM passed with a motion by Beth Shashikant and a second by Brenda Carhart.

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

Yea: 6, Nay: 0

- 8.1. Minutes of Previous Meetings
  - A. Minutes from the meeting on November 25, 2024 were reviewed.
- 8.2. Personnel
  - 8.2.1. Contract Approval
    - A. Jacob Beed – 2025-2026, School Psychologist
  - 8.2.2. Resignations
    - A. Marshawn Gubbels - Special Education Teacher at the Junior High - resigning at the end of the 2024-2025 school year
    - B. Jessi Jensen - Math Teacher at the Senior High - resigning at the end of the 2024-2025 school year
    - C. Andrew McClemens - ELL teacher at the Senior High - 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. Two conflict statements read before voting.

9. Action Items

9.1. Discuss, consider and take action to approve the 2025-2026 Negotiated Agreement for Non-supervisory Certificated Staff

- A. This is a 3.45% total package increase with a 2.2% increase to salaries.
- B. The district will no longer offer cash-in-lieu of health insurance for new employees, but will grandfather in current employees who are taking that option now.
- C. Negotiated Agreement attached.

Motion to approve the 2025-2026 Negotiated Agreement for Non-supervisory Certificated Staff at 6:51 PM passed with a motion by Beth Shashikant and a second by Tom Stanton.

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

Yea: 6, Nay: 0

9.2. Discuss, consider and take action to approve the first reading Board policies 3010 - 3120 related to Business Operations

- A. These policies were discussed earlier during the Policy Committee Report and were attached.
- B. Policies 3010-3120 related to Business Operations:
  - 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 first reading Board policies 3010 - 3120 related to business operations at 6:52 PM passed with a motion by Tom Stanton and a second by Cindy Booth.

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

Yea: 6, Nay: 0

10. Future Meetings

- A. The 2nd monthly meeting of the Board of Education is scheduled for Friday, December 20th, 2024 at Noon. This is a change from the typical meeting time due to the holidays.
- B. The following regular meeting of the Board of Education will be held on Monday,

January 13th, 2025 at 5:30 PM.

11. Adjournment

A. The meeting adjourned at 6:53 PM.

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Chairperson

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Superintendent

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #339 and 340 for the month of December 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

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #345, 346, 416 and 417 for the month of December 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

		DECEMBER 20, 2024		
		NORFOLK PUBLIC SCHOOLS		
		NORFOLK, NEBRASKA		
	<b>GENERAL FUND</b>			
1	A TO Z VAC & SEW	VACUUM BRUSH ROLLER	01 2610 610 1 001 014	\$30.00
2	<b>A TO Z VAC &amp; SEW Total</b>			\$30.00
3	ACT	PRE ACT SCORING	01 1100 340 2 028 000	\$16,456.00
4	<b>ACT Total</b>			\$16,456.00
5	ADVANCE AUTO PARTS	BATTERIES	01 2712 610 1 001 000	\$133.33
6	ADVANCE AUTO PARTS	BATTERIES	01 2712 610 2 001 000	\$133.33
7	<b>ADVANCE AUTO PARTS Total</b>			\$266.66
8	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	01 2230 650 1 005 014	\$117.65
9	<b>AGPARTS WORLDWIDE, INC Total</b>			\$117.65
10	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$75.00
11	ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$75.00
12	<b>ALPHA WORKFORCE HEALTH Total</b>			\$150.00
13	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 418 014	\$81.43
14	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 418 014	\$156.04
15	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 418 014	-\$22.15
16	AMAZON CAPITAL SERVICES	SWIFFER DUSTER REPLACEMENTS	01 1100 610 2 106 002	\$43.32
17	AMAZON CAPITAL SERVICES	GLUE STICKS	01 1100 610 2 137 002	\$29.99
18	AMAZON CAPITAL SERVICES	CONTACT PAPER	01 2220 640 2 106 002	\$27.98
19	<b>AMAZON CAPITAL SERVICES Total</b>			\$316.61
20	ANDERSEN, HOLLY	PARENT MILEAGE	01 2713 332 1 004 021	\$104.52
21	<b>ANDERSEN, HOLLY Total</b>			\$104.52
22	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$199.54
23	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$28.97
24	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$24.85
25	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$15.64
26	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
27	APPEARA	SHIRTS	01 2610 431 1 001 000	\$67.16
28	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
29	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$46.71
30	APPEARA	SHIRTS	01 2610 431 1 001 000	\$58.56
31	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
32	APPEARA	SHIRTS	01 2610 431 2 001 000	\$67.16
33	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
34	APPEARA	SHIRTS	01 2610 431 2 001 000	\$58.56
35	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$46.71
36	APPEARA	SHIRTS	01 2620 431 1 001 000	\$16.79

37	APPEARA	SHIRTS	01 2620 431 1 001 000	\$14.64
38	APPEARA	SHIRTS	01 2620 431 2 001 000	\$16.79
39	APPEARA	SHIRTS	01 2620 431 2 001 000	\$14.64
40	<b>APPEARA Total</b>			\$863.56
41	ARMSTEAD, CHLOE	SLP LICENSE RENEWAL	01 2670 330 1 035 000	\$140.00
42	<b>ARMSTEAD, CHLOE Total</b>			\$140.00
43	ARROW STAGE LINES	JH GIRLS BBALL BUS	01 2710 340 1 001 000	\$865.00
44	ARROW STAGE LINES	BOWLING TRANSPORTATION	01 2710 340 1 001 000	\$812.50
45	ARROW STAGE LINES	SWIMMING TRANSPORTATION	01 2710 340 1 001 000	\$1,040.00
46	ARROW STAGE LINES	ONE ACT BUS SERVICE	01 2710 340 1 001 000	\$1,730.00
47	ARROW STAGE LINES	JH GIRLS BBALL BUS	01 2710 340 2 001 000	\$865.00
48	ARROW STAGE LINES	BOWLING TRANSPORTATION	01 2710 340 2 001 000	\$812.50
49	ARROW STAGE LINES	SWIMMING TRANSPORTATION	01 2710 340 2 001 000	\$1,040.00
50	ARROW STAGE LINES	ONE ACT BUS SERVICE	01 2710 340 2 001 000	\$1,730.00
51	<b>ARROW STAGE LINES Total</b>			\$8,895.00
52	ATKINSON, CLAUDIA	PARENT MILEAGE	01 2713 332 1 004 021	\$72.36
53	<b>ATKINSON, CLAUDIA Total</b>			\$72.36
54	BAUER BUILT, INC	BUS #28 AND #39 REPAIRS	01 2710 340 1 001 000	\$923.00
55	BAUER BUILT, INC	BUS #28 AND #39 REPAIRS	01 2710 340 2 001 000	\$923.00
56	BAUER BUILT, INC	TIRES	01 2710 610 1 001 000	\$1,429.83
57	BAUER BUILT, INC	TAG TIRES FOR #503	01 2710 610 1 001 000	\$681.83
58	BAUER BUILT, INC	TAG TIRES FOR #503	01 2710 610 2 001 000	\$681.83
59	BAUER BUILT, INC	TIRES	01 2712 610 1 001 000	\$165.69
60	BAUER BUILT, INC	TIRES	01 2712 610 2 001 000	\$1,429.83
61	BAUER BUILT, INC	TIRES	01 2712 610 2 001 000	\$165.69
62	<b>BAUER BUILT, INC Total</b>			\$6,400.70
63	BIOLOGIX	DRIP ZONE ODOR CONTROL	01 2610 610 1 001 000	\$305.97
64	BIOLOGIX	DRIP ZONE ODOR CONTROL	01 2610 610 2 001 000	\$305.96
65	<b>BIOLOGIX Total</b>			\$611.93
66	BOMGAARS SUPPLY	PLUG	01 2620 610 1 001 000	\$5.00
67	BOMGAARS SUPPLY	FLASHLIGHT	01 2620 610 1 001 000	\$33.75
68	BOMGAARS SUPPLY	ICE SCRAPER	01 2620 610 1 001 000	\$11.50
69	BOMGAARS SUPPLY	SAND TUBE	01 2620 610 1 001 005	\$19.96
70	BOMGAARS SUPPLY	PLUG	01 2620 610 2 001 000	\$4.99
71	BOMGAARS SUPPLY	FLASHLIGHT	01 2620 610 2 001 000	\$33.74
72	BOMGAARS SUPPLY	ICE SCRAPER	01 2620 610 2 001 000	\$11.49
73	<b>BOMGAARS SUPPLY Total</b>			\$120.43
74	BUTTERFIELD, SHAD	TRANSPORTATION TO O'NEILL	01 2190 580 2 001 000	\$15.00
75	<b>BUTTERFIELD, SHAD Total</b>			\$15.00
76	CARDIO PARTNERS, INC	AED PAD REPLACEMENTS	01 2130 610 1 004 000	\$55.85
77	CARDIO PARTNERS, INC	AED PAD REPLACEMENTS	01 2130 610 2 004 000	\$55.85
78	CARDIO PARTNERS, INC	AED PAD REPLACEMENTS	01 2131 610 1 004 000	\$9.85
79	CARDIO PARTNERS, INC	AED PAD REPLACEMENTS	01 2131 610 2 004 000	\$9.85

80	<b>CARDIO PARTNERS, INC Total</b>			\$131.40
81	CDW GOVERNMENT, INC	GOOGLE WORKSPACE	01 1100 340 1 005 000	\$3,585.00
82	CDW GOVERNMENT, INC	GOOGLE WORKSPACE	01 1100 340 2 005 000	\$3,585.00
83	CDW GOVERNMENT, INC	PROJECTOR LAMPS	01 1100 650 1 304 004	\$154.38
84	CDW GOVERNMENT, INC	CEILING MOUNT	01 1100 650 1 602 005	\$91.00
85	CDW GOVERNMENT, INC	PROJECTOR	01 1100 650 1 602 005	\$427.00
86	CDW GOVERNMENT, INC	PROJECTOR	01 1100 650 1 904 012	\$518.00
87	CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01 1200 643 1 004 000	\$161.49
88	CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01 1200 643 1 004 000	\$154.48
89	CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01 1200 643 2 004 000	\$161.49
90	CDW GOVERNMENT, INC	GOOGLE VOICE ACCTS	01 1200 643 2 004 000	\$154.48
91	CDW GOVERNMENT, INC	PROJECTOR LAMPS	01 2410 650 2 209 001	\$489.71
92	<b>CDW GOVERNMENT, INC Total</b>			\$9,482.03
93	CITY OF NORFOLK	SRO	01 1160 350 2 001 000	\$32,112.94
94	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$20.49
95	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$2.47
96	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$1.50
97	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$5.04
98	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$8.28
99	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$2.09
100	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 1 001 000	\$2.85
101	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$20.49
102	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$2.47
103	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$1.50
104	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$5.03
105	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$8.27
106	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$2.09
107	CITY OF NORFOLK	WASTE/TREE DEBRIS	01 2630 420 2 001 000	\$2.85
108	<b>CITY OF NORFOLK Total</b>			\$32,198.36
109	CLAREN, ELLIE	PARENT MILEAGE	01 2713 332 1 004 021	\$56.28
110	<b>CLAREN, ELLIE Total</b>			\$56.28
111	COLES, MARY	PARENT MILEAGE	01 2713 332 1 004 021	\$132.39
112	<b>COLES, MARY Total</b>			\$132.39
113	COLLINS, NICHOLAS	JH WRESTLING @ SCHYLER	01 2190 580 2 001 000	\$13.90
114	COLLINS, NICHOLAS	SWIMMING @ FREMONT	01 2190 580 2 001 000	\$14.03
115	COLLINS, NICHOLAS	JAG @ COLUMBUS	01 2190 580 2 001 000	\$10.17
116	COLLINS, NICHOLAS	GIRLS WRESTLING @FREMONT	01 2190 580 2 001 000	\$9.72
117	<b>COLLINS, NICHOLAS Total</b>			\$47.82
118	COMPLETE FLOORS	FLOORING	01 2410 340 1 802 009	\$6,399.00
119	<b>COMPLETE FLOORS Total</b>			\$6,399.00
120	CREDIT CARD SERVICES	ALL STATE LODGING #JS	01 1100 580 2 202 001	\$278.00
121	CREDIT CARD SERVICES	ALL STATE LODGING #JS	01 1100 580 2 207 001	\$278.00
122	CREDIT CARD SERVICES	ART SUPPLIES #JO	01 1100 610 1 011 000	\$340.68

123	CREDIT CARD SERVICES	SENSORY RM SUPPLIES #TA	01 1100 610 1 104 010	\$9.59
124	CREDIT CARD SERVICES	KLEENEX #TA	01 1100 610 1 104 010	\$184.20
125	CREDIT CARD SERVICES	BULLETIN BOARD FOR KITCHEN #TA	01 1100 610 1 104 010	\$74.79
126	CREDIT CARD SERVICES	DOCUMENT CAMERA/DAHLKOEETTER	01 1100 610 1 214 003	\$43.92
127	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #PH	01 1100 610 1 219 003	\$5.99
128	CREDIT CARD SERVICES	SUPPLIES #JL	01 1100 610 1 302 004	\$39.97
129	CREDIT CARD SERVICES	OFFICE/CLASSROOM SUPPLIES #JL	01 1100 610 1 302 004	\$74.33
130	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 317 004	\$42.49
131	CREDIT CARD SERVICES	KLEENEX #AMYB	01 1100 610 1 430 014	\$84.08
132	CREDIT CARD SERVICES	KLEENEX/BLINDS #AMYB	01 1100 610 1 430 014	-\$35.43
133	CREDIT CARD SERVICES	SUPPLIES RETURNED #AH	01 1100 610 1 602 005	-\$15.84
134	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$15.84
135	CREDIT CARD SERVICES	6 PACK FOOTBALLS #AH	01 1100 610 1 602 005	\$44.99
136	CREDIT CARD SERVICES	CONCERT SUPPLIES #AH	01 1100 610 1 602 005	\$25.08
137	CREDIT CARD SERVICES	JOURNALING PROJECT #AH	01 1100 610 1 602 005	\$45.98
138	CREDIT CARD SERVICES	SHELVES AND SCREWS #AH	01 1100 610 1 602 005	\$20.97
139	CREDIT CARD SERVICES	PBIS RESOURCE #AH	01 1100 610 1 602 005	\$20.00
140	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$47.35
141	CREDIT CARD SERVICES	CONCERT SUPPLIES #AH	01 1100 610 1 604 005	\$11.99
142	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 604 005	\$42.48
143	CREDIT CARD SERVICES	MAP LEGEND STAMP #AH	01 1100 610 1 613 005	\$17.50
144	CREDIT CARD SERVICES	CLASSROOM SUPPLY #AH	01 1100 610 1 613 005	\$45.99
145	CREDIT CARD SERVICES	MAP LEGEND STAMP #AH	01 1100 610 1 642 005	\$17.50
146	CREDIT CARD SERVICES	CLASSROOM ACTIVITY #AH	01 1100 610 1 642 005	\$7.13
147	CREDIT CARD SERVICES	MAP LEGEND STAMP #AH	01 1100 610 1 645 005	\$17.50
148	CREDIT CARD SERVICES	MAP LEGEND STAMP #AH	01 1100 610 1 664 005	\$17.50
149	CREDIT CARD SERVICES	GENERAL SUPPLIES #RS	01 1100 610 1 701 008	\$7.99
150	CREDIT CARD SERVICES	SUPPLIES #RS	01 1100 610 1 701 008	\$32.28
151	CREDIT CARD SERVICES	STUDENT SUPPLIES #RS	01 1100 610 1 709 008	\$31.06
152	CREDIT CARD SERVICES	SOCIAL STUDIES SUPPLIES #RS	01 1100 610 1 709 008	\$58.23
153	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #RS	01 1100 610 1 710 008	\$11.49
154	CREDIT CARD SERVICES	PAPER CLIPS/HAND SANITIZER #TL	01 1100 610 1 801 009	\$61.16
155	CREDIT CARD SERVICES	KLEENEX #TL	01 1100 610 1 801 009	\$118.60
156	CREDIT CARD SERVICES	CORRECTION TAPE AND OFFICE	01 1100 610 1 801 009	\$90.88
157	CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 810 009	\$189.84
158	CREDIT CARD SERVICES	ZIPPER POUCHES #TL	01 1100 610 1 812 009	\$21.49
159	CREDIT CARD SERVICES	KLEENEX #BS	01 1100 610 1 904 012	\$351.92
160	CREDIT CARD SERVICES	BLINDS #BS	01 1100 610 1 904 012	\$113.37
161	CREDIT CARD SERVICES	RUG #BS	01 1100 610 1 904 012	\$35.48
162	CREDIT CARD SERVICES	AFS STUDENT SUPPLIES #JE	01 1100 610 2 016 001	\$95.76
163	CREDIT CARD SERVICES	AFS LESSON #CL	01 1100 610 2 016 001	\$80.42
164	CREDIT CARD SERVICES	AFS LESSON #CL	01 1100 610 2 016 001	\$240.38
165	CREDIT CARD SERVICES	FOOD LAB SUPPLIES #BV	01 1100 610 2 111 002	\$107.84

166	CREDIT CARD SERVICES	FOOD LAB SUPPLIES #BV	01 1100 610 2 111 002	\$75.58
167	CREDIT CARD SERVICES	FRENCH TOAST LAB SUPPLIES #BV	01 1100 610 2 111 002	\$62.06
168	CREDIT CARD SERVICES	EDIBLE COOKIE DOUGH & CREPES	01 1100 610 2 111 002	\$163.28
169	CREDIT CARD SERVICES	INDUSTRIAL TECH SUPPLIES #BV	01 1100 610 2 112 002	\$90.82
170	CREDIT CARD SERVICES	INDUSTRIAL TECH SUPPLIES #BV	01 1100 610 2 113 002	\$90.81
171	CREDIT CARD SERVICES	GIMKIT #BV	01 1100 610 2 138 002	\$59.88
172	CREDIT CARD SERVICES	SOCKS/HOCKEY STICK/GYM FLOOR	01 1100 610 2 143 002	\$48.09
173	CREDIT CARD SERVICES	DOCUMENT CAMERA #JS	01 1100 610 2 203 001	\$86.86
174	CREDIT CARD SERVICES	LAB SUPPLIES #MH	01 1100 610 2 206 001	\$20.97
175	CREDIT CARD SERVICES	LAB SUPPLIES RETURNED #MH	01 1100 610 2 206 001	-\$6.99
176	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JS	01 1100 610 2 206 001	\$37.88
177	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #MH	01 1100 610 2 211 001	\$83.40
178	CREDIT CARD SERVICES	RULERS #MH	01 1100 610 2 212 001	\$49.96
179	CREDIT CARD SERVICES	DELTA MATH #JS	01 1100 610 2 212 001	\$110.00
180	CREDIT CARD SERVICES	MAGNETIC CLIPS #JE	01 1100 610 2 224 001	\$25.98
181	CREDIT CARD SERVICES	PENCILS #CL	01 1100 610 2 225 001	\$49.98
182	CREDIT CARD SERVICES	PREMIUM LEXIE & QUANTILE	01 1100 643 1 028 000	\$17.99
183	CREDIT CARD SERVICES	WEB/CLOUD BASED SOFTWARE #AMYB	01 1100 643 1 403 014	\$29.90
184	CREDIT CARD SERVICES	BRAINPOP JR #RS	01 1100 643 1 705 008	\$275.00
185	CREDIT CARD SERVICES	PREMIUM LEXIE & QUANTILE	01 1100 643 2 028 000	\$17.99
186	CREDIT CARD SERVICES	VOICE TRANSLATOR #ML	01 1150 610 1 004 000	\$303.17
187	CREDIT CARD SERVICES	SUPPLIES #TA	01 1150 610 1 157 010	\$26.03
188	CREDIT CARD SERVICES	HEADSETS/MICROPHONE #ML	01 1150 610 1 256 003	\$35.99
189	CREDIT CARD SERVICES	TIMER/MAGNETIC LETTERS/DOT	01 1150 610 1 755 008	\$78.03
190	CREDIT CARD SERVICES	BOOK BUNDLES #TL	01 1150 610 1 856 009	\$117.00
191	CREDIT CARD SERVICES	VOICE TRANSLATOR #ML	01 1150 610 2 004 000	\$303.18
192	CREDIT CARD SERVICES	WORKING LUNCH #ML	01 1150 890 1 004 000	\$38.72
193	CREDIT CARD SERVICES	WORKING LUNCH #ML	01 1150 890 2 004 000	\$38.72
194	CREDIT CARD SERVICES	BUILDING SUPPLIES #MJ	01 1190 610 1 163 021	\$147.39
195	CREDIT CARD SERVICES	FLAGS #MJ	01 1190 610 1 163 021	\$63.65
196	CREDIT CARD SERVICES	AMAZON PRIME #MJ	01 1190 610 1 163 021	\$14.99
197	CREDIT CARD SERVICES	SYMPOSIUM FOR BEHAVIOR	01 1200 330 1 004 000	\$600.00
198	CREDIT CARD SERVICES	SYMPOSIUM FOR BEHAVIOR	01 1200 330 2 004 000	\$600.00
199	CREDIT CARD SERVICES	ZIPPER POUCHES #ML	01 1200 610 1 004 000	\$19.99
200	CREDIT CARD SERVICES	SUPPLIES #ML	01 1200 610 1 004 000	\$27.25
201	CREDIT CARD SERVICES	SUPPLIES #TA	01 1200 610 1 153 010	\$9.98
202	CREDIT CARD SERVICES	SUPPLIES #TA	01 1200 610 1 153 010	\$103.50
203	CREDIT CARD SERVICES	SUPPLIES #TA	01 1200 610 1 155 010	\$50.41
204	CREDIT CARD SERVICES	STUDENT SUCCESS SUPPLIES #AMYB	01 1200 610 1 492 014	\$391.93
205	CREDIT CARD SERVICES	CLIP BOX #BS	01 1200 610 1 954 012	\$18.46
206	CREDIT CARD SERVICES	SUPPLIES #ML	01 1200 610 2 004 000	\$27.24
207	CREDIT CARD SERVICES	ZIPPER POUCHES #ML	01 1200 610 2 004 000	\$19.99
208	CREDIT CARD SERVICES	FIRE ALARM COVERS #ML	01 1200 610 2 004 001	\$146.10

209	CREDIT CARD SERVICES	STUDENT INCENTIVES #BV	01 1200 610 2 022 002	\$245.50
210	CREDIT CARD SERVICES	LIFE CLASSROOM INCENTIVES #BV	01 1200 610 2 195 002	\$35.85
211	CREDIT CARD SERVICES	COOKING LESSON #CL	01 1200 610 2 258 001	\$54.48
212	CREDIT CARD SERVICES	COOKING LESSON SUPPLIES #JS	01 1200 610 2 258 001	\$32.07
213	CREDIT CARD SERVICES	COOKING LESSON SUPPLIES #BW	01 1200 610 2 258 001	\$44.37
214	CREDIT CARD SERVICES	STUDENT INCENTIVES #CL	01 1200 610 2 290 001	\$232.71
215	CREDIT CARD SERVICES	B-5 SPED EVALUATIONS #ML	01 1291 610 1 017 000	\$302.50
216	CREDIT CARD SERVICES	SUPPLIES #MJ	01 1291 610 1 017 000	\$64.99
217	CREDIT CARD SERVICES	B-5 SPED EVALUATIONS #ML	01 1292 610 1 017 000	\$302.50
218	CREDIT CARD SERVICES	OFFICE/CLASSROOM SUPPLIES #JL	01 2120 610 1 309 004	\$72.97
219	CREDIT CARD SERVICES	SOCIAL SKILLS GROUPS #AH	01 2120 610 1 605 005	\$4.25
220	CREDIT CARD SERVICES	HEARING AID BATTERY #ML	01 2151 610 1 004 000	\$35.98
221	CREDIT CARD SERVICES	LANYARDS #ML	01 2151 610 2 004 000	\$19.95
222	CREDIT CARD SERVICES	CAREER FAIR LUNCH #AB	01 2210 580 1 901 000	\$6.42
223	CREDIT CARD SERVICES	CAREER FAIR LUNCH #AB	01 2210 580 2 901 000	\$6.42
224	CREDIT CARD SERVICES	CAREER FAIR #AB	01 2210 810 1 901 000	\$350.00
225	CREDIT CARD SERVICES	CONFERENCE FOR MEDIA #BV	01 2220 330 2 106 002	\$115.00
226	CREDIT CARD SERVICES	TECH SUPPLIES #CH	01 2230 650 1 005 000	\$24.95
227	CREDIT CARD SERVICES	BATTERY #CH	01 2230 650 1 005 000	\$29.69
228	CREDIT CARD SERVICES	TECH SUPPLIES #CH	01 2230 650 2 005 000	\$24.95
229	CREDIT CARD SERVICES	BATTERY #CH	01 2230 650 2 005 000	\$29.68
230	CREDIT CARD SERVICES	ANNUAL CONFERENCE HOTEL #JJT	01 2310 580 1 010 000	\$119.00
231	CREDIT CARD SERVICES	OMAHA WORLD HERALD #JJT	01 2310 610 1 010 000	\$59.45
232	CREDIT CARD SERVICES	OMAHA WORLD HERALD #JJT	01 2310 610 2 010 000	\$59.44
233	CREDIT CARD SERVICES	NEW BOE MEMBER TRAINING MEAL	01 2310 890 1 001 000	\$35.91
234	CREDIT CARD SERVICES	WATER #JJT	01 2310 890 1 001 000	\$7.98
235	CREDIT CARD SERVICES	WATER #JJT	01 2310 890 2 001 000	\$7.98
236	CREDIT CARD SERVICES	NEW BOE MEMBER TRAINING MEAL	01 2310 890 2 001 000	\$35.91
237	CREDIT CARD SERVICES	CERTIFIED MAILINGS #MH	01 2410 531 2 209 001	\$16.74
238	CREDIT CARD SERVICES	CERTIFIED MAILINGS #MH	01 2410 531 2 209 001	\$5.58
239	CREDIT CARD SERVICES	CONVEX MIRROR #JE	01 2410 610 2 209 001	\$95.48
240	CREDIT CARD SERVICES	KLEENEX #JE	01 2410 610 2 209 001	\$106.24
241	CREDIT CARD SERVICES	SECURITY DESK CHAIR #JE	01 2410 610 2 209 001	\$129.98
242	CREDIT CARD SERVICES	PRINTER AND FILAMENT #CL	01 2410 610 2 209 001	\$41.78
243	CREDIT CARD SERVICES	LANYARDS AND BADGES #JE	01 2410 610 2 209 001	\$47.04
244	CREDIT CARD SERVICES	PHONE CORDS #MH	01 2410 610 2 209 001	\$16.98
245	CREDIT CARD SERVICES	CARD STOCK #JS	01 2410 610 2 209 001	\$43.56
246	CREDIT CARD SERVICES	KLEENEX #JS	01 2410 610 2 209 001	\$53.12
247	CREDIT CARD SERVICES	DOOR VIEWER #JS	01 2410 610 2 209 001	\$105.80
248	CREDIT CARD SERVICES	KLEENEX #JS	01 2410 610 2 209 001	\$106.24
249	CREDIT CARD SERVICES	BACKGROUND CHECKS #AB	01 2510 340 1 001 000	\$13.50
250	CREDIT CARD SERVICES	BACKGROUND CHECKS #AB	01 2510 340 2 001 000	\$13.50
251	CREDIT CARD SERVICES	POSTAGE #EW	01 2510 531 1 001 000	\$242.50

252	CREDIT CARD SERVICES	POSTAGE #EW	01 2510 531 2 001 000	\$242.50
253	CREDIT CARD SERVICES	ADVERTISING #AB	01 2510 540 1 901 000	\$192.50
254	CREDIT CARD SERVICES	ADVERTISING #AB	01 2510 540 2 901 000	\$192.50
255	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 1 001 000	\$24.64
256	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 2 001 000	\$24.63
257	CREDIT CARD SERVICES	FORKLIFT FRONT LOADER #MH	01 2620 610 1 001 000	\$748.03
258	CREDIT CARD SERVICES	CLOSET SPUD ASSEMBLY #MH	01 2620 610 1 001 000	\$55.60
259	CREDIT CARD SERVICES	FORKLIFT FRONT LOADER #MH	01 2620 610 2 001 000	\$748.03
260	CREDIT CARD SERVICES	CLOSET SPUD ASSEMBLY #MH	01 2620 610 2 001 000	\$55.60
261	CREDIT CARD SERVICES	TRAFFIC WARNING LIGHT #MH	01 2650 610 1 001 000	\$70.94
262	CREDIT CARD SERVICES	TRAFFIC WARNING LIGHT #MH	01 2650 610 2 001 000	\$70.93
263	CREDIT CARD SERVICES	FILAMENT #RS	01 3535 610 1 027 000	\$245.24
264	CREDIT CARD SERVICES	NOVEMBER 2024 FAN & SUPPLIES	01 3541 610 1 004 000	\$829.47
265	CREDIT CARD SERVICES	EASELS/WALKERS - GOAL	01 3541 610 1 004 000	\$1,374.72
266	CREDIT CARD SERVICES	CLUINARY 1 SUPPLIES #JE	01 3551 610 2 209 001	\$167.97
267	CREDIT CARD SERVICES	REPLACEMENT ROUTER BRUSHES #MH	01 3551 610 2 209 001	\$67.80
268	CREDIT CARD SERVICES	CONSUMABLES #MH	01 3551 610 2 209 001	\$176.32
269	CREDIT CARD SERVICES	BREAKFAST LAB #JS	01 3551 610 2 209 001	\$132.09
270	CREDIT CARD SERVICES	VICTOR TORCH-PERFORMER #MH	01 3551 610 2 209 001	\$409.00
271	CREDIT CARD SERVICES	CULINARY SUPPLIES #JS	01 3551 610 2 209 001	\$120.96
272	CREDIT CARD SERVICES	CULINARY LAB #JS	01 3551 610 2 209 001	\$198.14
273	CREDIT CARD SERVICES	PRINTER AND FILAMENT #CL	01 6700 610 2 028 001	\$596.42
274	CREDIT CARD SERVICES	SAMSUNG S PEN/CASE/STORAGE	01 6700 650 2 028 001	\$2,778.48
275	CREDIT CARD SERVICES	SAMSUNG S PEN/CASE/STORAGE	01 6700 650 2 028 001	\$3,236.54
276	<b>CREDIT CARD SERVICES Total</b>			\$24,179.91
277	EAKES OFFICE PLUS	NAME PLATE	01 1190 610 1 163 021	-\$15.25
278	EAKES OFFICE PLUS	NAME PLATE	01 1190 610 1 163 021	\$15.25
279	EAKES OFFICE PLUS	NAME PLATE	01 1190 610 1 163 021	-\$15.25
280	EAKES OFFICE PLUS	NAME PLATE	01 1190 610 1 163 021	\$15.25
281	EAKES OFFICE PLUS	NAME PLATE	01 1190 610 1 163 021	\$19.04
282	<b>EAKES OFFICE PLUS Total</b>			\$19.04
283	ECHO GROUP INC	LIGHTBULBS	01 2620 610 2 001 001	\$146.97
284	<b>ECHO GROUP INC Total</b>			\$146.97
285	EGAN SUPPLY COMPANY	SQUEEGEE HOSE	01 2610 610 2 001 002	\$65.27
286	<b>EGAN SUPPLY COMPANY Total</b>			\$65.27
287	ENVIRONMENTAL SERVICES	ASBESTOS INSPECTION RENEWAL	01 2620 330 1 001 000	\$50.00
288	ENVIRONMENTAL SERVICES	ASBESTOS INSPECTION RENEWAL	01 2620 330 2 001 000	\$50.00
289	ENVIRONMENTAL SERVICES	AIR QUALITY TESTING	01 2620 431 1 001 003	\$160.00
290	<b>ENVIRONMENTAL SERVICES Total</b>			\$260.00
291	ESSENTIAL SCREEN	PUPIL SERVICES/COMPUTER SUPPOR	01 2510 340 1 001 000	\$22.60
292	ESSENTIAL SCREEN	PUPIL SERVICES/COMPUTER SUPPOR	01 2510 340 2 001 000	\$22.59
293	<b>ESSENTIAL SCREEN Total</b>			\$45.19
294	ESU 8	STAFF TRAININGS	01 1200 330 1 004 000	\$50.00

295	ESU 8	STAFF TRAININGS	01 1200 330 1 004 000	\$125.00
296	ESU 8	STAFF TRAININGS	01 1200 330 1 004 000	\$90.00
297	ESU 8	STAFF TRAININGS	01 1200 330 1 004 000	\$20.00
298	ESU 8	STAFF TRAININGS	01 1200 330 1 004 000	\$50.00
299	ESU 8	STAFF TRAININGS	01 1200 330 1 004 000	\$125.00
300	ESU 8	STAFF TRAININGS	01 1200 330 2 004 000	\$180.00
301	ESU 8	STAFF TRAININGS	01 1200 330 2 004 000	\$50.00
302	ESU 8	STAFF TRAININGS	01 1200 330 2 004 000	\$50.00
303	ESU 8	STAFF TRAININGS	01 1200 330 2 004 000	\$25.00
304	ESU 8	STAFF TRAININGS	01 1200 330 2 004 000	\$25.00
305	ESU 8	SERVICE PURCHASED FROM ESU	01 1200 591 2 004 000	\$9.08
306	ESU 8	SERVICE PURCHASED FROM ESU	01 1200 591 2 004 000	\$8,800.00
307	ESU 8	SERVICE PURCHASED FROM ESU	01 1200 591 2 004 000	\$3,080.00
308	ESU 8	LMHP SERVICES	01 2140 591 1 991 000	\$11,081.25
309	ESU 8	SERVICE PURCHASED FROM ESU	01 2140 591 2 004 000	\$5,467.50
310	ESU 8	LMHP SERVICES	01 2140 591 2 991 000	\$11,081.25
311	ESU 8	SERVICE PURCHASED FROM ESU	01 2151 591 2 004 000	\$172.90
312	ESU 8	MANDT TRAINING/SWENSON,	01 2410 330 2 141 002	\$50.00
313	ESU 8	MANDT TRAINING/SWENSON,	01 2410 330 2 141 002	\$50.00
314	ESU 8	MANDT TRAINING/SWENSON,	01 2410 330 2 141 002	\$25.00
315	ESU 8	MANDT TRAINING/SWENSON,	01 2410 330 2 141 002	\$25.00
316	ESU 8	C. SPARKS MANDT TRAINING	01 2410 810 2 209 001	\$25.00
317	ESU 8	C. SPARKS MANDT TRAINING	01 2410 810 2 209 001	\$25.00
318	<b>ESU 8 Total</b>			\$40,681.98
319	FATHER FLANAGAN'S BOYS'	TUITION	01 1200 561 2 004 000	\$11,616.80
320	FATHER FLANAGAN'S BOYS'	MISC EXPENDITURES	01 1200 890 2 004 000	\$1,903.20
321	<b>FATHER FLANAGAN'S BOYS' Total</b>			\$13,520.00
322	FATT SUNNIE STUDIOS	JC AUDIO/VIDEO HOURS	01 2510 340 2 001 001	\$70.00
323	<b>FATT SUNNIE STUDIOS Total</b>			\$70.00
324	FRERICHS, HOLLY	ACTIVITY WORKER	01 2190 120 2 001 000	\$101.28
325	<b>FRERICHS, HOLLY Total</b>			\$101.28
326	GLASS EDGE INC, THE	NORTHWEST GYM DOOR	01 2410 610 2 209 001	\$268.00
327	GLASS EDGE INC, THE	LIBRARY DOOR CLOSURE	01 2620 431 1 001 012	\$539.00
328	<b>GLASS EDGE INC, THE Total</b>			\$807.00
329	GOPHER	PATCH GRANT-PE SUPPLIES	01 1100 610 1 203 003	\$74.28
330	<b>GOPHER Total</b>			\$74.28
331	HEARTLAND SCENIC STUDIO	REPAIR BOOTH LIGHTING CONTROL	01 2620 431 2 715 001	\$273.86
332	<b>HEARTLAND SCENIC STUDIO Total</b>			\$273.86
333	HELLEBERG, CAROL	INTERPRETING SERVICE	01 1200 340 2 004 001	\$2,380.00
334	HELLEBERG, CAROL	INTERPRETING SERVICE	01 1200 340 2 004 001	\$2,560.00
335	<b>HELLEBERG, CAROL Total</b>			\$4,940.00
336	HERITAGE WATER SERVICES	WATER TREATMENT PROGRAM	01 2620 610 1 001 000	\$387.50
337	HERITAGE WATER SERVICES	WATER TREATMENT PROGRAM	01 2620 610 2 001 000	\$387.50

338	<b>HERITAGE WATER SERVICES Total</b>			\$775.00
339	HILTON OMAHA	B CARHART/STATE ED CONF	01 2310 580 1 033 000	\$165.50
340	HILTON OMAHA	B CARHART/STATE ED CONF	01 2310 580 2 033 000	\$165.50
341	HILTON OMAHA	JJT/STATE ED CONF LODGING	01 2320 580 1 033 000	\$165.50
342	HILTON OMAHA	JJT/STATE ED CONF LODGING	01 2320 580 2 033 000	\$165.50
343	HILTON OMAHA	STATE ED CONF LODGING/THOMPSON	01 2320 580 1 033 000	\$82.75
344	HILTON OMAHA	STATE ED CONF LODGING/THOMPSON	01 2320 580 2 033 000	\$82.75
345	HILTON OMAHA	T STANTON/STATE ED CONF	01 2310 580 1 033 000	\$165.50
346	HILTON OMAHA	T STANTON/STATE ED CONF	01 2310 580 2 033 000	\$165.50
347	<b>HILTON OMAHA Total</b>			\$1,158.50
348	HIRSCH, HEATHER	STAFF MILEAGE	01 3541 333 1 004 000	\$164.62
349	<b>HIRSCH, HEATHER Total</b>			\$164.62
350	HORSLEY, JESSICA	STAFF MILEAGE	01 1100 333 1 001 000	\$73.90
351	HORSLEY, JESSICA	STAFF MILEAGE	01 1100 333 2 001 000	\$73.90
352	<b>HORSLEY, JESSICA Total</b>			\$147.80
353	JACOT, TYLER	WRESTLING O'NEIL NE	01 2190 580 2 001 000	\$13.00
354	JACOT, TYLER	WRESTLING O'NEILL	01 2190 580 2 001 000	\$15.00
355	<b>JACOT, TYLER Total</b>			\$28.00
356	JAMISON EQUIPMENT, INC	DELUXE VALVE REFACER	01 6700 731 2 028 001	\$11,672.00
357	<b>JAMISON EQUIPMENT, INC Total</b>			\$11,672.00
358	KELLY SUPPLY COMPANY	CIRCULATING PUMP FOR BOILERS	01 2620 610 2 001 001	\$500.84
359	<b>KELLY SUPPLY COMPANY Total</b>			\$500.84
360	KING, KRISTINA	PARENT MILEAGE	01 2712 332 2 004 000	\$1,213.50
361	<b>KING, KRISTINA Total</b>			\$1,213.50
362	KLEIN, CARRE	DEAF ED SERVICES MILEAGE	01 2152 333 1 004 021	\$268.00
363	KLEIN, CARRE	DEAF ED SERVICES	01 2152 340 1 004 021	\$1,798.00
364	<b>KLEIN, CARRE Total</b>			\$2,066.00
365	KREG TOOL COMPANY	SUPPLIES FOR	01 3551 610 2 209 001	\$231.07
366	<b>KREG TOOL COMPANY Total</b>			\$231.07
367	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 1 001 000	\$802.28
368	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 2 001 000	\$802.28
369	<b>LUNCHTIME SOLUTIONS, INC. Total</b>			\$1,604.56
370	MARATHON PRESS INC	A BAUMANN BUSINESS CARDS	01 2211 610 1 901 000	\$34.25
371	MARATHON PRESS INC	A BAUMANN BUSINESS CARDS	01 2211 610 2 901 000	\$34.25
372	<b>MARATHON PRESS INC Total</b>			\$68.50
373	MEISINGER OIL CO	EXHAUST FLUID AND OIL	01 2190 610 2 001 000	\$389.75
374	MEISINGER OIL CO	EXHAUST FLUID AND OIL	01 2650 610 1 001 000	\$163.15
375	MEISINGER OIL CO	EXHAUST FLUID AND OIL	01 2650 610 2 001 000	\$163.15
376	MEISINGER OIL CO	EXHAUST FLUID AND OIL	01 2710 610 1 001 000	\$49.86
377	MEISINGER OIL CO	EXHAUST FLUID AND OIL	01 2710 610 2 001 000	\$49.85
378	MEISINGER OIL CO	EXHAUST FLUID AND OIL	01 2712 610 1 001 000	\$90.64
379	<b>MEISINGER OIL CO Total</b>			\$906.40
380	MENARDS	TECH RELATED SUPPLIES	01 2230 650 1 005 000	\$11.48

381	MENARDS	TECH RELATED SUPPLIES	01 2230 650 2 005 000	\$11.47
382	MENARDS	SUPPLIES	01 2610 610 1 001 000	\$5.98
383	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$25.00
384	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$46.78
385	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$9.95
386	MENARDS	VINEGAR	01 2620 610 1 001 000	\$9.87
387	MENARDS	EDGING	01 2620 610 1 001 005	\$13.98
388	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$24.99
389	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$5.99
390	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$46.77
391	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$9.95
392	MENARDS	VINEGAR	01 2620 610 2 001 000	\$9.87
393	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$3.99
394	MENARDS	SALT	01 2630 610 1 001 000	\$3.65
395	MENARDS	SALT	01 2630 610 2 001 000	\$3.64
396	<b>MENARDS Total</b>			\$243.36
397	MODEL ELECTRIC INC	FIXED LIGHTS IN RM 32	01 2620 431 2 001 001	\$423.29
398	MODEL ELECTRIC INC	OUTLET INSTALLATION	01 3535 340 1 027 000	\$251.07
399	<b>MODEL ELECTRIC INC Total</b>			\$674.36
400	NAPA OF NORFOLK	BATTERY	01 2650 610 1 001 000	\$88.76
401	NAPA OF NORFOLK	GENERAL SUPPLIES	01 2650 610 1 001 000	\$14.99
402	NAPA OF NORFOLK	BATTERY	01 2650 610 2 001 000	\$88.75
403	NAPA OF NORFOLK	GENERAL SUPPLIES	01 2650 610 2 001 000	\$14.99
404	<b>NAPA OF NORFOLK Total</b>			\$207.49
405	NCS PEARSON	Q-INTERACTIVE STUDENT TESTING	01 2141 610 1 014 000	\$28.31
406	NCS PEARSON	Q-INTERACTIVE STUDENT TESTING	01 2141 610 1 014 000	\$64.45
407	NCS PEARSON	Q-INTERACTIVE STUDENT TESTING	01 2141 610 1 014 000	\$59.11
408	NCS PEARSON	Q-INTERACTIVE STUDENT TESTING	01 2141 610 2 014 000	\$28.31
409	NCS PEARSON	Q-INTERACTIVE STUDENT TESTING	01 2141 610 2 014 000	\$59.11
410	NCS PEARSON	Q-INTERACTIVE STUDENT TESTING	01 2141 610 2 014 000	\$64.45
411	NCS PEARSON	Q-INTERACTIVE STUDENT TESTING	01 2142 610 1 014 000	\$13.14
412	NCS PEARSON	Q-INTERACTIVE STUDENT TESTING	01 2142 610 1 014 000	\$6.30
413	NCS PEARSON	Q-INTERACTIVE STUDENT TESTING	01 2142 610 1 014 000	\$14.32
414	<b>NCS PEARSON Total</b>			\$337.50
415	NASB	NEW SCHOOL BOARD MEMBER	01 2310 330 1 001 000	\$75.00
416	NASB	NEW BOARD MEMBER T STANTON	01 2310 330 1 001 000	\$75.00
417	NASB	NEW BOARD MEMBER T STANTON	01 2310 330 2 001 000	\$75.00
418	NASB	NEW SCHOOL BOARD MEMBER	01 2310 330 2 001 000	\$75.00
419	NASB	EMPLOYEE TRAINING	01 2320 330 1 033 000	\$75.00
420	NASB	EMPLOYEE TRAINING	01 2320 330 2 033 000	\$75.00
421	<b>NASB Total</b>			\$450.00
422	NEBRASKA STATE FIRE	FLAMMABLE STORAGE FEE	01 2620 810 1 001 000	\$120.00
423	NEBRASKA STATE FIRE	FLAMMABLE STORAGE FEE	01 2620 810 2 001 000	\$120.00

424	<b>NEBRASKA STATE FIRE Total</b>			\$240.00
425	NORFOLK AUTO SUPPLY	SUPPLIES	01 2650 610 1 001 000	\$76.06
426	NORFOLK AUTO SUPPLY	SUPPLIES	01 2650 610 2 001 000	\$76.06
427	NORFOLK AUTO SUPPLY	AUTO SUPPLIES	01 2710 610 1 001 000	\$79.23
428	NORFOLK AUTO SUPPLY	AUTO SUPPLIES	01 2710 610 2 001 000	\$79.22
429	<b>NORFOLK AUTO SUPPLY Total</b>			\$310.57
430	NORFOLK DAILY NEWS	ADVERTISING	01 2310 540 1 001 000	\$10.58
431	NORFOLK DAILY NEWS	ADVERTISING	01 2310 540 2 001 000	\$10.57
432	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 001 000	\$105.94
433	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 028 000	\$1.72
434	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 901 000	\$359.00
435	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 001 000	\$105.93
436	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 028 000	\$1.71
437	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 901 000	\$359.00
438	<b>NORFOLK DAILY NEWS Total</b>			\$954.45
439	NORFOLK GM AUTO CENTER	SENSOR	01 2650 610 1 001 000	\$31.82
440	NORFOLK GM AUTO CENTER	SENSOR	01 2710 610 2 001 000	\$31.82
441	<b>NORFOLK GM AUTO CENTER Total</b>			\$63.64
442	NORFOLK WINSUPPLY	FILTERS	01 2620 610 1 001 000	\$111.90
443	NORFOLK WINSUPPLY	FILTERS	01 2620 610 2 001 000	\$111.90
444	<b>NORFOLK WINSUPPLY Total</b>			\$223.80
445	OMAHA WORLD HERALD	CLASSIFIEDS	01 2510 540 1 901 000	\$492.00
446	OMAHA WORLD HERALD	CLASSIFIEDS	01 2510 540 2 901 000	\$492.00
447	<b>OMAHA WORLD HERALD Total</b>			\$984.00
448	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 1 001 000	\$166.88
449	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 2 001 000	\$166.87
450	<b>OMNIFY BENEFITS Total</b>			\$333.75
451	ORTEGA, ZAIRYS	PARENT MILEAGE	01 2713 332 1 004 021	\$48.24
452	<b>ORTEGA, ZAIRYS Total</b>			\$48.24
453	PERMA BOUND	BOOKS	01 2220 640 1 030 000	\$329.11
454	<b>PERMA BOUND Total</b>			\$329.11
455	POLLARD PUMPING	LINE JETTING	01 2620 431 1 001 000	\$122.50
456	POLLARD PUMPING	LINE JETTING	01 2620 431 1 001 021	\$385.00
457	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 000	\$122.50
458	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 001	\$570.00
459	<b>POLLARD PUMPING Total</b>			\$1,200.00
460	PRIME SECURED	EXTERIOR DOOR LOCK	01 1100 610 2 141 002	\$3,854.42
461	PRIME SECURED	DISTRICT LOCKS	01 3599 610 1 035 008	\$1,681.69
462	PRIME SECURED	DISTRICT LOCKS	01 3599 610 1 035 008	\$6,000.00
463	PRIME SECURED	DISTRICT LOCKS	01 3599 610 1 035 008	\$6,000.00
464	PRIME SECURED	DISTRICT LOCKS	01 3599 610 1 035 008	\$5,420.88
465	PRIME SECURED	DISTRICT LOCKS	01 3599 610 1 035 012	\$12,480.84
466	PRIME SECURED	DISTRICT LOCKS	01 3599 610 1 035 012	\$206.78

467	PRIME SECURED	DISTRICT LOCKS	01 3599 610 1 035 012	\$1,579.12
468	PRIME SECURED	DISTRICT LOCKS	01 3599 610 1 035 014	\$2,490.44
469	PRIME SECURED	DISTRICT LOCKS	01 3599 610 1 035 014	\$3,558.24
470	PRIME SECURED	DISTRICT LOCKS	01 3599 610 2 035 002	\$9,609.11
471	PRIME SECURED	DISTRICT LOCKS	01 3599 610 2 035 002	\$5,406.12
472	PRIME SECURED	DISTRICT LOCKS	01 3599 610 2 035 002	\$1,160.33
473	PRIME SECURED	DISTRICT LOCKS	01 3599 610 2 035 002	\$6,031.27
474	PRIME SECURED	DISTRICT LOCKS	01 3599 610 2 035 002	\$6,441.76
475	PRIME SECURED	DISTRICT LOCKS	01 3599 610 2 035 002	\$3,558.24
476	PRIME SECURED	DISTRICT LOCKS	01 3599 610 2 035 002	\$6,455.44
477	PRIME SECURED	DISTRICT LOCKS	01 3599 610 2 035 002	\$3,500.00
478	PRIME SECURED	DISTRICT LOCKS	01 3599 610 2 035 002	\$3,287.44
479	<b>PRIME SECURED Total</b>			\$88,722.12
480	QUILL CORPORATION	PAPER	01 1100 610 2 141 002	\$33.51
481	<b>QUILL CORPORATION Total</b>			\$33.51
482	RASMUSSEN MECHANICAL	PREVENTIVE MAINTENANCE	01 2620 431 1 001 000	\$12,117.50
483	RASMUSSEN MECHANICAL	BOILER REPAIR	01 2620 431 1 001 012	\$656.95
484	RASMUSSEN MECHANICAL	PREVENTIVE MAINTENANCE	01 2620 431 2 001 000	\$12,117.50
485	RASMUSSEN MECHANICAL	REPLACED COMPRESSOR IN LIBRARY	01 2620 431 2 001 001	\$3,567.67
486	<b>RASMUSSEN MECHANICAL Total</b>			\$28,459.62
487	READING WAREHOUSE, THE	BOOK ORDER	01 2220 640 1 030 000	\$2,865.56
488	<b>READING WAREHOUSE, THE Total</b>			\$2,865.56
489	SAFESIDE SHREDDING	SHREDDING SERVICES	01 2510 340 1 001 000	\$40.00
490	SAFESIDE SHREDDING	SHREDDING SERVICES	01 2510 340 2 001 000	\$40.00
491	<b>SAFESIDE SHREDDING Total</b>			\$80.00
492	SCHOLASTIC, INC	K-3 BARGAIN BOOKS	01 6200 640 1 028 012	\$340.00
493	<b>SCHOLASTIC, INC Total</b>			\$340.00
494	SCHOLASTIC, INC.	BOOKS FOR FAMILIES	01 3541 610 1 004 000	\$209.80
495	<b>SCHOLASTIC, INC. Total</b>			\$209.80
496	SCHOOL SPECIALTY, LLC	WATERCOLOR PAINT REFILLS	01 1100 610 1 011 000	\$132.88
497	SCHOOL SPECIALTY, LLC	WATERCOLOR PAINT REFILLS	01 1100 610 1 011 000	-\$105.92
498	<b>SCHOOL SPECIALTY, LLC Total</b>			\$26.96
499	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$273.00
500	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$1,475.50
501	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$273.00
502	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$1,475.50
503	<b>SERVICEMASTER OF NORFOLK Total</b>			\$3,497.00
504	STITCHES BY KIM, LLC	SEW AND PATCH DUST BAG	01 2410 340 2 209 001	\$45.00
505	<b>STITCHES BY KIM, LLC Total</b>			\$45.00
506	SUHR-CARSTENS, SAMANTHA	ACTIVITY WORKER	01 2190 120 2 001 000	\$33.76
507	<b>SUHR-CARSTENS, SAMANTHA Total</b>			\$33.76
508	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000	\$202.61
509	<b>SULLIVAN, KATLINN Total</b>			\$202.61

510	TIME MANAGEMENT SYSTEMS	SUPPORT SERVICES FOR TIMECLOCK	01 2510 340 1 001 000	\$497.25
511	TIME MANAGEMENT SYSTEMS	SUPPORT SERVICES FOR TIMECLOCK	01 2510 340 1 001 000	\$1,680.75
512	TIME MANAGEMENT SYSTEMS	SUPPORT SERVICES FOR TIMECLOCK	01 2510 340 2 001 000	\$497.25
513	TIME MANAGEMENT SYSTEMS	SUPPORT SERVICES FOR TIMECLOCK	01 2510 340 2 001 000	\$1,680.75
514	<b>TIME MANAGEMENT SYSTEMS Total</b>			\$4,356.00
515	TREVINO, REBECA	PARENT MILEAGE	01 2713 332 1 004 021	\$105.06
516	<b>TREVINO, REBECA Total</b>			\$105.06
517	TRUCK CENTER COMPANIES	REPAIRS TO BUS #4	01 2710 340 1 001 000	\$5,955.69
518	TRUCK CENTER COMPANIES	REPAIRS TO BUS #4	01 2710 340 2 001 000	\$5,955.69
519	<b>TRUCK CENTER COMPANIES Total</b>			\$11,911.38
520	UNITED STATES POSTAL	POST OFFICE BOX FEE	01 2510 531 1 001 000	\$218.00
521	UNITED STATES POSTAL	POST OFFICE BOX FEE	01 2510 531 2 001 000	\$218.00
522	<b>UNITED STATES POSTAL Total</b>			\$436.00
523	WILSON, ERIK	NASBO MEETING TRAVEL	01 2510 333 1 001 000	\$79.73
524	WILSON, ERIK	NASBO MEETING TRAVEL	01 2510 333 2 001 000	\$79.73
525	<b>WILSON, ERIK Total</b>			\$159.46
526	WINNERS CIRCLE	NAME PLATE DOLEZAL	01 2670 610 1 035 000	\$3.44
527	WINNERS CIRCLE	NAME PLATE DOLEZAL	01 2670 610 2 035 000	\$3.43
528	<b>WINNERS CIRCLE Total</b>			\$6.87
529	WOODRIVER ENERGY LLC	10/22-11/20/24 NATURAL GAS	01 2610 621 1 001 000	\$694.93
530	WOODRIVER ENERGY LLC	10/22-11/20/24 NATURAL GAS	01 2610 621 1 001 003	\$262.22
531	WOODRIVER ENERGY LLC	10/22-11/20/24 NATURAL GAS	01 2610 621 1 001 004	\$607.03
532	WOODRIVER ENERGY LLC	10/22-11/20/24 NATURAL GAS	01 2610 621 1 001 005	\$880.27
533	WOODRIVER ENERGY LLC	10/22-11/20/24 NATURAL GAS	01 2610 621 1 001 008	\$2,364.14
534	WOODRIVER ENERGY LLC	10/22-11/20/24 NATURAL GAS	01 2610 621 1 001 009	\$999.68
535	WOODRIVER ENERGY LLC	10/22-11/20/24 NATURAL GAS	01 2610 621 1 001 010	\$1,020.15
536	WOODRIVER ENERGY LLC	10/22-11/20/24 NATURAL GAS	01 2610 621 1 001 012	\$770.05
537	WOODRIVER ENERGY LLC	10/22-11/20/24 NATURAL GAS	01 2610 621 1 001 014	\$1,315.81
538	WOODRIVER ENERGY LLC	10/22-11/20/24 NATURAL GAS	01 2610 621 1 001 021	\$1,820.13
539	WOODRIVER ENERGY LLC	10/22-11/20/24 NATURAL GAS	01 2610 621 2 001 000	\$694.92
540	WOODRIVER ENERGY LLC	10/22-11/20/24 NATURAL GAS	01 2610 621 2 001 001	\$2,351.31
541	WOODRIVER ENERGY LLC	10/22-11/20/24 NATURAL GAS	01 2610 621 2 001 002	\$5,207.97
542	<b>WOODRIVER ENERGY LLC Total</b>			\$18,988.61
543	<b>Grand Total</b>			\$355,808.86
544				
545	<b>NUTRITION FUND</b>			
546	HOBART SALES & SERVICE	REPAIR TO DISHWASHING MACHINE	02 3100 340 2 001 001	\$162.00
547	HOBART SALES & SERVICE	REPAIR TO DISHWASHING MACHINE	02 3100 610 2 001 001	\$1,171.84
548	<b>HOBART SALES &amp; SERVICE Total</b>			\$1,333.84
549	LUNCHTIME SOLUTIONS, INC.	NOVEMBER MEALS	02 3100 340 1 001 000	\$158,301.28
550	LUNCHTIME SOLUTIONS, INC.	NOVEMBER MEALS	02 3100 340 2 001 000	\$158,301.27
551	<b>LUNCHTIME SOLUTIONS, INC. Total</b>			\$316,602.55
552	MAJOR REFRIGERATION	WALKIN COOLER REPAIR	02 3100 340 1 001 010	\$125.00

553	MAJOR REFRIGERATION	SERVICE TO MILK COOLER	02 3100 340 1 001 014	\$187.50
554	MAJOR REFRIGERATION	WALKIN FREEZER REPAIR	02 3100 340 1 001 021	\$125.00
555	MAJOR REFRIGERATION	REPAIR TO COOLER AND FREEZER	02 3100 340 2 001 002	\$312.50
556	MAJOR REFRIGERATION	WALKIN COOLER REPAIR	02 3100 610 1 001 010	\$69.77
557	MAJOR REFRIGERATION	SERVICE TO MILK COOLER	02 3100 610 1 001 014	\$140.78
558	MAJOR REFRIGERATION	WALKIN FREEZER REPAIR	02 3100 610 1 001 021	\$69.77
559	MAJOR REFRIGERATION	REPAIR TO COOLER AND FREEZER	02 3100 610 2 001 002	\$195.04
560	<b>MAJOR REFRIGERATION Total</b>			\$1,225.36
561	<b>Grand Total</b>			\$319,161.75
562				
563	<b>COOPERATIVE FUND</b>			
564	ARTEAGA, JONATHAN	MENTOR/STAFF FOR DANCE	04 1200 340 2 004 000	\$375.00
565	<b>ARTEAGA, JONATHAN Total</b>			\$375.00
566	BARNES, ALECIA	DANCE/TRANSITION INTERPRETER	04 1200 340 2 004 000	\$262.50
567	<b>BARNES, ALECIA Total</b>			\$262.50
568	BRAKENHOFF, KELLY	MENTORING	04 1200 340 1 004 000	\$120.00
569	<b>BRAKENHOFF, KELLY Total</b>			\$120.00
570	CONTRERAS, SAMUEL	OVERNIGHT STAFF FOR	04 1200 340 2 004 000	\$250.00
571	<b>CONTRERAS, SAMUEL Total</b>			\$250.00
572	CREDIT CARD SERVICES	DANCE SUPPLIES #ML	04 1200 340 2 004 000	\$3,258.79
573	CREDIT CARD SERVICES	HEARING AID BACK TO STUDENT	04 1200 531 2 004 000	\$20.90
574	CREDIT CARD SERVICES	DANCE SUPPLIES #ML	04 1200 610 2 004 000	\$279.78
575	CREDIT CARD SERVICES	DANCE SUPPLIES #ML	04 1200 610 2 004 000	\$383.49
576	CREDIT CARD SERVICES	DANCE SUPPLIES #ML	04 1200 610 2 004 000	\$29.94
577	<b>CREDIT CARD SERVICES Total</b>			\$3,972.90
578	DARNALL, LINSAY	MENTORING	04 1200 340 1 004 000	\$130.00
579	<b>DARNALL, LINSAY Total</b>			\$130.00
580	HANSEN-HUBBARD, ERIKA	NURSE FOR DANCE/TRANSITION	04 1200 340 2 004 000	\$450.00
581	<b>HANSEN-HUBBARD, ERIKA Total</b>			\$450.00
582	HOLIDAY INN EXPRESS-	INTERPRETER HOTEL FOR DANCE	04 1200 580 2 004 000	\$110.00
583	HOLIDAY INN EXPRESS-	INTERPRETER HOTEL FOR DANCE	04 1200 580 2 004 000	\$110.00
584	HOLIDAY INN EXPRESS-	COORDINATOR HOTEL FOR DANCE	04 1200 580 2 004 000	\$110.00
585	<b>HOLIDAY INN EXPRESS- Total</b>			\$330.00
586	JELINEK, LINDSEY	ASL CLASS INSTRUCTOR	04 1200 340 1 004 000	\$112.50
587	JELINEK, LINDSEY	ASL CLASS INSTRUCTOR	04 1200 340 2 004 000	\$112.50
588	JELINEK, LINDSEY	BATTLE OF THE BOOKS COACH	04 1200 340 2 004 000	\$172.50
589	<b>JELINEK, LINDSEY Total</b>			\$397.50
590	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04 1200 340 1 004 000	\$403.73
591	JOHNSON, CYNTHIA	AUDIOLOGY SERVICES	04 1200 340 2 004 000	\$403.73
592	<b>JOHNSON, CYNTHIA Total</b>			\$807.46
593	MIDWEST SPECIAL	AUDIOLOGY SUPPLIES	04 1200 610 1 004 000	\$476.54
594	MIDWEST SPECIAL	AUDIOLOGY SUPPLIES	04 1200 610 2 004 000	\$476.53
595	<b>MIDWEST SPECIAL Total</b>			\$953.07

596	PETERSEN, ROXANNE	DANCE/TRANSITION INTERPRETER	04 1200 340 2 004 000	\$801.52
597	<b>PETERSEN, ROXANNE Total</b>			\$801.52
598	SPARKS, BEN	INTERPRETER MENTORING	04 1200 340 1 004 000	\$55.00
599	SPARKS, BEN	INTERPRETER MENTORING	04 1200 340 2 004 000	\$55.00
600	<b>SPARKS, BEN Total</b>			\$110.00
601	STAUB, JESSICA	DANCE/TRANSITION STAFF	04 1200 340 2 004 000	\$120.00
602	<b>STAUB, JESSICA Total</b>			\$120.00
603	WOOD, JENNY	DANCE/TRANSITION STAFF	04 1200 340 2 004 000	\$375.00
604	<b>WOOD, JENNY Total</b>			\$375.00
605	<b>Grand Total</b>			\$9,454.95
606				
607	<b>SUBSIDIARY FUND</b>			
608	CREDIT CARD SERVICES	GANSEBOM/BENNET GRANT #TA	05 2900 610 0 058 000	\$444.13
609	CREDIT CARD SERVICES	UKULELES #TA	05 2900 610 0 058 000	\$270.00
610	CREDIT CARD SERVICES	INCENTIVES FOR READING #PH	05 2900 610 0 061 000	\$19.44
611	CREDIT CARD SERVICES	GAME RETURNED #PH	05 2900 610 0 061 000	-\$10.43
612	CREDIT CARD SERVICES	STUDENT PROJECT-PTO TO	05 2900 610 0 063 000	\$210.94
613	CREDIT CARD SERVICES	STUDENT INCENTIVE LUNCH #JL	05 2900 610 0 063 000	\$25.65
614	CREDIT CARD SERVICES	CLASS SUPPLIES #JL	05 2900 610 0 063 000	\$150.17
615	CREDIT CARD SERVICES	NEW STAFF SHIRT #JL	05 2900 610 0 063 000	\$20.00
616	CREDIT CARD SERVICES	SUPPLIES #AH	05 2900 610 0 069 000	\$19.29
617	CREDIT CARD SERVICES	SUPPLIES #TL	05 2900 610 0 073 000	\$44.84
618	CREDIT CARD SERVICES	LUNCH FOR ALL DAY MEETING #TL	05 2900 610 0 073 000	\$64.87
619	<b>CREDIT CARD SERVICES Total</b>			\$1,258.90
620	EDGERTON EXPLORIT CENTER	SCIENCE DAY	05 2900 610 0 076 000	\$1,520.00
621	<b>EDGERTON EXPLORIT CENTER Total</b>			\$1,520.00
622	GOPHER	PATCH GRANT-PE SUPPLIES	05 2900 610 0 061 000	\$532.76
623	<b>GOPHER Total</b>			\$532.76
624	NORFOLK SENIOR HIGH SCHOOL	RENTAL FEE PAID BY SENIOR HIGH	05 2900 610 0 059 000	\$175.00
625	<b>NORFOLK SENIOR HIGH SCHOOL Total</b>			\$175.00
626	NPS-FOUNDATION	DUAL CREDIT	05 2900 610 0 064 000	\$31,145.23
627	<b>NPS-FOUNDATION Total</b>			\$31,145.23
628	PERMA BOUND	BOOKS	05 2900 610 0 051 000	\$757.56
629	<b>PERMA BOUND Total</b>			\$757.56
630	READING WAREHOUSE, THE	BOOK ORDER	05 2900 610 0 051 000	\$135.93
631	<b>READING WAREHOUSE, THE Total</b>			\$135.93
632	UNIVERSITY OF NEBRASKA-	SCIENCE DAY	05 2900 610 0 076 000	\$80.00
633	<b>UNIVERSITY OF NEBRASKA- Total</b>			\$80.00
634	<b>Grand Total</b>			\$35,605.38
635				
636	<b>SPECIAL BUILDING FUND</b>			
637	CANNON MOSS BRYGGER	MIDDLE SCHOOL ADDITION	08 2620 720 1 001 014	\$5,510.00
638	<b>CANNON MOSS BRYGGER Total</b>			\$5,510.00

639	HELM MECHANICAL	CHILLER REPLACEMENT	08 2620 340 2 001 001	\$159,268.29
640	<b>HELM MECHANICAL Total</b>			\$159,268.29
641	<b>Grand Total</b>			\$164,778.29
642				
643	<b>SENIOR HIGH ACTIVITY FUND</b>			
644	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$439.00
645	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$384.45
646	<b>AGPARTS WORLDWIDE, INC Total</b>			\$823.45
647	ANDERSONS	WINTER ROYALTY SUPPLIES	13 2900 610 2 568 001	\$307.43
648	<b>ANDERSONS Total</b>			\$307.43
649	BARTLETT, ALEXANDER	11/23 JUDGE	13 2900 610 2 553 001	\$85.00
650	<b>BARTLETT, ALEXANDER Total</b>			\$85.00
651	BENNINGTON HIGH SCHOOL	ENTRY FEE	13 2900 610 2 517 001	\$270.00
652	<b>BENNINGTON HIGH SCHOOL Total</b>			\$270.00
653	BODLAK, TYSON	12/7 OFFICIAL	13 2900 610 2 531 001	\$100.00
654	BODLAK, TYSON	12/7 OFFICIAL	13 2900 610 2 538 001	\$100.00
655	<b>BODLAK, TYSON Total</b>			\$200.00
656	BSN SPORTS,	PARKAS	13 2900 610 2 514 001	\$760.64
657	BSN SPORTS,	25/26 EQUIPMENT/SUPPLIES	13 2900 610 2 537 001	\$1,801.52
658	<b>BSN SPORTS, Total</b>			\$2,562.16
659	CASH	1/10 GBB/BBB GATES	13 2900 610 2 501 001	\$1,600.00
660	CASH	1/10 GBB/BBB CONCESSION	13 2900 610 2 501 001	\$430.00
661	CASH	1/13 BBB GATE	13 2900 610 2 501 001	\$800.00
662	CASH	1/13 BBB CONCESSION	13 2900 610 2 501 001	\$430.00
663	CASH	1/14 GBB/BBB GATES	13 2900 610 2 501 001	\$1,600.00
664	CASH	1/14 GBB/BBB CONCESSION	13 2900 610 2 501 001	\$430.00
665	<b>CASH Total</b>			\$5,290.00
666	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$834.69
667	CASH-WA DISTRIBUTING	CONCESSION SUPPLIES	13 2900 610 2 502 001	\$782.62
668	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$521.85
669	<b>CASH-WA DISTRIBUTING Total</b>			\$2,139.16
670	CHESTERMAN COMPANY	COCA COLA PRODUCTS	13 2900 610 2 502 001	\$362.10
671	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$42.60
672	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$394.66
673	<b>CHESTERMAN COMPANY Total</b>			\$799.36
674	CHILDERS, CURTIS	12/10 OFFICIAL	13 2900 610 2 546 001	\$200.00
675	<b>CHILDERS, CURTIS Total</b>			\$200.00
676	CMC NEPTUNE	SUBSCRIPTION RENEWAL	13 2900 610 2 597 001	\$1,620.00
677	<b>CMC NEPTUNE Total</b>			\$1,620.00
678	COLUMBUS HIGH SCHOOL	12/14 ENTRY FEE	13 2900 610 2 544 001	\$165.00
679	<b>COLUMBUS HIGH SCHOOL Total</b>			\$165.00
680	CREDIT CARD SERVICES	WALMART-STEPS TO COLLEGE	13 2900 610 2 266 001	\$290.26
681	CREDIT CARD SERVICES	WALMART-MEETING SUPPLIES	13 2900 610 2 276 001	\$81.01

682	CREDIT CARD SERVICES	AMAZON-HOLIDAY CARD SUPPLIES	13 2900 610 2 276 001	\$41.87
683	CREDIT CARD SERVICES	CUNNINGHAMS-P2C MEAL	13 2900 610 2 276 001	\$139.70
684	CREDIT CARD SERVICES	AMAZON-SHOE SPIKES	13 2900 610 2 279 001	\$19.98
685	CREDIT CARD SERVICES	HYVEE-DONUTS	13 2900 610 2 502 001	\$46.97
686	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$34.90
687	CREDIT CARD SERVICES	AMAZON-NACHO CHEESE	13 2900 610 2 502 001	\$269.85
688	CREDIT CARD SERVICES	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$34.90
689	CREDIT CARD SERVICES	WALMART-OFFICE SUPPLIES	13 2900 610 2 503 001	\$81.20
690	CREDIT CARD SERVICES	PIZZA HUT-TEAM MEAL	13 2900 610 2 513 001	\$173.25
691	CREDIT CARD SERVICES	AMAZON-LED LIGHTS	13 2900 610 2 513 001	\$19.98
692	CREDIT CARD SERVICES	SPORTS ENGINE-ELKHORN YOUTH	13 2900 610 2 513 001	\$904.09
693	CREDIT CARD SERVICES	SPORTS ENGINE-WINTER JAM YOUTH	13 2900 610 2 513 001	\$874.59
694	CREDIT CARD SERVICES	SPORTS ENGINE-COLUMBUS YOUTH	13 2900 610 2 513 001	\$800.00
695	CREDIT CARD SERVICES	OMAHA SPORTS COMPLEX-INDOOR	13 2900 610 2 514 001	\$800.00
696	CREDIT CARD SERVICES	ETSY-COMPETITION BOWS	13 2900 610 2 517 001	\$380.39
697	CREDIT CARD SERVICES	CHEERLEADING.COM-POMS	13 2900 610 2 517 001	\$499.14
698	CREDIT CARD SERVICES	SCHOOLPRIDE.COM-COMPETITION	13 2900 610 2 517 001	\$270.00
699	CREDIT CARD SERVICES	AMAZON-SHOW CHOIR MAKEUP	13 2900 610 2 518 001	\$154.33
700	CREDIT CARD SERVICES	AMAZON- STAGE LIGHTS	13 2900 610 2 518 001	\$2,169.96
701	CREDIT CARD SERVICES	AMAZON-SHOW CHOIR MAKEUP	13 2900 610 2 518 001	\$278.46
702	CREDIT CARD SERVICES	AMAZON-STAGE LIGHTS & TRUNK	13 2900 610 2 518 001	\$2,422.71
703	CREDIT CARD SERVICES	AMAZON-STAGE LIGHTS	13 2900 610 2 518 001	\$1,264.70
704	CREDIT CARD SERVICES	AMAZON-SHOW CHOIR MAKEUP	13 2900 610 2 518 001	\$217.95
705	CREDIT CARD SERVICES	JD DRAMA PUBLISHING-SCRIPTS	13 2900 610 2 522 001	\$11.00
706	CREDIT CARD SERVICES	WALMART-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$371.84
707	CREDIT CARD SERVICES	MENARDS-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$349.99
708	CREDIT CARD SERVICES	NCA-COACH CLINIC REGISTRATION	13 2900 610 2 528 001	\$41.60
709	CREDIT CARD SERVICES	WALMART-TOTES	13 2900 610 2 529 001	\$35.92
710	CREDIT CARD SERVICES	PERFORM BETTER-EXERCISE BANDS	13 2900 610 2 529 001	\$173.70
711	CREDIT CARD SERVICES	AMAZON-B/G WR SUPPLIES	13 2900 610 2 529 001	\$86.90
712	CREDIT CARD SERVICES	AMAZON-SHOT CLOCK	13 2900 610 2 531 001	\$79.50
713	CREDIT CARD SERVICES	AMAZON-TENNIS BALLS	13 2900 610 2 534 001	\$430.00
714	CREDIT CARD SERVICES	AMAZON-SHOE SPIKES	13 2900 610 2 536 001	\$19.98
715	CREDIT CARD SERVICES	AMAZON-SHOT CLOCK	13 2900 610 2 538 001	\$79.50
716	CREDIT CARD SERVICES	AMAZON-TENNIS BALLS	13 2900 610 2 541 001	\$430.00
717	CREDIT CARD SERVICES	ACTIVE NETWORK-HYTEK LICENSE	13 2900 610 2 544 001	\$63.13
718	CREDIT CARD SERVICES	NSAA-WR ASSESSOR REGISTRATION	13 2900 610 2 546 001	\$15.00
719	CREDIT CARD SERVICES	WALMART-TRNMNT SUPPLIES	13 2900 610 2 553 001	\$116.97
720	CREDIT CARD SERVICES	NSDA-TRNMNT SOFTWARE	13 2900 610 2 553 001	\$50.00
721	CREDIT CARD SERVICES	WALMART-TRNMNT SUPPLIES	13 2900 610 2 553 001	\$104.00
722	CREDIT CARD SERVICES	AMAZON-COMPETITION APPAREL	13 2900 610 2 556 001	\$1,647.89
723	CREDIT CARD SERVICES	RHINESTONE GUY-EARRINGS	13 2900 610 2 556 001	\$272.99
724	CREDIT CARD SERVICES	WALMART-DANCE DAY SUPPLIES	13 2900 610 2 556 001	\$63.46

725	CREDIT CARD SERVICES	WALMART-END OF SEASON AWARDS	13 2900 610 2 561 001	\$89.40
726	CREDIT CARD SERVICES	RENEGADE-BANQUET SUPPLIES	13 2900 610 2 561 001	\$85.00
727	CREDIT CARD SERVICES	AMAZON- SCALE	13 2900 610 2 562 001	\$235.18
728	CREDIT CARD SERVICES	KRISPY KREME-FUNDRAISER	13 2900 610 2 563 001	\$2,650.50
729	CREDIT CARD SERVICES	UNL-MATH DAY REGISTRATION	13 2900 610 2 567 001	\$140.00
730	CREDIT CARD SERVICES	AMAZON-WINTER ROYALTY SUPPLIES	13 2900 610 2 568 001	\$69.98
731	CREDIT CARD SERVICES	AMAZON-OTHELO CLASSROOM BOOKS	13 2900 610 2 575 001	\$398.00
732	CREDIT CARD SERVICES	AMAZON-OTHELLO DVD	13 2900 610 2 575 001	\$33.66
733	CREDIT CARD SERVICES	WALMART-CLASS ACTIVITY	13 2900 610 2 586 001	\$44.68
734	CREDIT CARD SERVICES	AMAZON-INTRO TO STATS BOOK	13 2900 610 2 586 001	\$363.23
735	CREDIT CARD SERVICES	NATA & BOC-TRAINER MEMBERSHIPS	13 2900 610 2 597 001	\$290.00
736	CREDIT CARD SERVICES	JOANN-BLANKETS FOR SERVICE	13 2900 610 2 614 001	\$78.00
737	CREDIT CARD SERVICES	NSAA-WR ASSESSOR REGISTRATION	13 2900 610 2 650 001	\$15.00
738	CREDIT CARD SERVICES	RENEGADE-COACH APPAREL	13 2900 610 2 654 001	\$494.87
739	<b>CREDIT CARD SERVICES Total</b>			\$21,701.06
740	CUNNINGHAM, CLINT	12/7 OFFICIAL	13 2900 610 2 531 001	\$100.00
741	CUNNINGHAM, CLINT	12/7 OFFICIAL	13 2900 610 2 538 001	\$100.00
742	<b>CUNNINGHAM, CLINT Total</b>			\$200.00
743	DEROWITSCH, LUKE	12/6 OFFICIAL	13 2900 610 2 531 001	\$100.00
744	DEROWITSCH, LUKE	12/6 OFFICIAL	13 2900 610 2 538 001	\$100.00
745	<b>DEROWITSCH, LUKE Total</b>			\$200.00
746	DROESCHER, JAMES	12/10 OFFICIAL	13 2900 610 2 650 001	\$200.00
747	<b>DROESCHER, JAMES Total</b>			\$200.00
748	EUREK, PATRICK	12/9 OFFICIAL	13 2900 610 2 531 001	\$70.00
749	<b>EUREK, PATRICK Total</b>			\$70.00
750	FBLA-PBL	MEMBERSHIP FEE	13 2900 610 2 566 001	\$15.00
751	<b>FBLA-PBL Total</b>			\$15.00
752	FISHELL, AUGUST	12/6 OFFICIAL	13 2900 610 2 531 001	\$100.00
753	FISHELL, AUGUST	12/6 OFFICIAL	13 2900 610 2 538 001	\$100.00
754	<b>FISHELL, AUGUST Total</b>			\$200.00
755	FUN TIME INC.	WINTER ROYALTY DJ/PHOTO BOOTH	13 2900 610 2 568 001	\$1,037.60
756	<b>FUN TIME INC. Total</b>			\$1,037.60
757	GASTON, CORY	12/6 OFFICIAL	13 2900 610 2 531 001	\$100.00
758	GASTON, CORY	12/6 OFFICIAL	13 2900 610 2 538 001	\$100.00
759	<b>GASTON, CORY Total</b>			\$200.00
760	GODFATHERS PIZZA NORFOLK	STEPS TO COLLEGE INCENTIVE	13 2900 610 2 266 001	\$423.50
761	GODFATHERS PIZZA NORFOLK	CONCESSION PIZZA	13 2900 610 2 502 001	\$62.00
762	<b>GODFATHERS PIZZA NORFOLK Total</b>			\$485.50
763	GRAFFIX, INC	MAT DECALS	13 2900 610 2 562 001	\$165.19
764	<b>GRAFFIX, INC Total</b>			\$165.19
765	GRAND ISLAND HIGH SCHOOL	WINTER LEAGUE REGISTRATION	13 2900 610 2 561 001	\$360.00
766	<b>GRAND ISLAND HIGH SCHOOL Total</b>			\$360.00
767	HASTINGS HIGH SCHOOL	12/7 ENTRY FEE	13 2900 610 2 544 001	\$160.00

768	<b>HASTINGS HIGH SCHOOL Total</b>			\$160.00
769	HIGGINS, TIM	12/6 OFFICIAL	13 2900 610 2 531 001	\$100.00
770	HIGGINS, TIM	12/6 OFFICIAL	13 2900 610 2 538 001	\$100.00
771	<b>HIGGINS, TIM Total</b>			\$200.00
772	HOFFMAN, CADENCE	COMPETITION JUDGE	13 2900 610 2 517 001	\$100.00
773	<b>HOFFMAN, CADENCE Total</b>			\$100.00
774	HOFFMANN, BRADLEY	12/16 OFFICIAL	13 2900 610 2 538 001	\$140.00
775	<b>HOFFMANN, BRADLEY Total</b>			\$140.00
776	JANSEN, LANDON	12/7 OFFICIAL	13 2900 610 2 531 001	\$100.00
777	JANSEN, LANDON	12/7 OFFICIAL	13 2900 610 2 538 001	\$100.00
778	<b>JANSEN, LANDON Total</b>			\$200.00
779	KEAGLE, JEFFERY	12/7 OFFICIAL	13 2900 610 2 531 001	\$100.00
780	KEAGLE, JEFFERY	12/7 OFFICIAL	13 2900 610 2 538 001	\$100.00
781	<b>KEAGLE, JEFFERY Total</b>			\$200.00
782	LAMMERS, CURT	12/10 SUPERVISION MEAL	13 2900 610 2 531 001	\$12.82
783	LAMMERS, CURT	12/10 SUPERVISION MEAL	13 2900 610 2 538 001	\$12.81
784	<b>LAMMERS, CURT Total</b>			\$25.63
785	LIGHTNING VOLLEYBALL	SPRING CLASSIC REGISTRATION	13 2900 610 2 561 001	\$405.00
786	LIGHTNING VOLLEYBALL	WISNER/STANTON JH & SH	13 2900 610 2 561 001	\$1,560.00
787	LIGHTNING VOLLEYBALL	2025 HEARTLAND WINTER LEAGUE	13 2900 610 2 561 001	\$2,070.00
788	<b>LIGHTNING VOLLEYBALL Total</b>			\$4,035.00
789	LINCOLN NORTHEAST HIGH	12/13 ENTRY FEE	13 2900 610 2 546 001	\$160.00
790	<b>LINCOLN NORTHEAST HIGH Total</b>			\$160.00
791	LINE DRIVE INC.	COOKIE DOUGH FUNDRAISER	13 2900 610 2 517 001	\$1,496.25
792	<b>LINE DRIVE INC. Total</b>			\$1,496.25
793	LOVE SIGNS, INC	PANTHER PRIDE SIGN	13 2900 610 2 529 001	\$845.00
794	<b>LOVE SIGNS, INC Total</b>			\$845.00
795	MASCHMAN, GREG	12/6 OFFICIAL	13 2900 610 2 531 001	\$100.00
796	MASCHMAN, GREG	12/6 OFFICIAL	13 2900 610 2 538 001	\$100.00
797	<b>MASCHMAN, GREG Total</b>			\$200.00
798	MILLARD WEST HIGH SCHOOL	12/7 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$45.00
799	<b>MILLARD WEST HIGH SCHOOL Total</b>			\$45.00
800	MORROW, LANCE	12/9 OFFICIAL	13 2900 610 2 531 001	\$70.00
801	MORROW, LANCE	12/9 OFFICIAL	13 2900 610 2 538 001	\$70.00
802	<b>MORROW, LANCE Total</b>			\$140.00
803	NORFOLK COACHES	8/30 FB CONCESSION	13 2900 610 2 502 001	\$871.23
804	<b>NORFOLK COACHES Total</b>			\$871.23
805	NORFOLK COUNTRY CLUB	COACH MEALS FOR INVITE	13 2900 610 2 529 001	\$182.00
806	<b>NORFOLK COUNTRY CLUB Total</b>			\$182.00
807	NORFOLK RESCUE MISSION	DONATION	13 2900 610 2 568 001	\$250.00
808	<b>NORFOLK RESCUE MISSION Total</b>			\$250.00
809	QUILL CORPORATION	SUPPLIES	13 2900 610 2 503 001	\$77.30
810	QUILL CORPORATION	ATTENDANCE SECRETARY CHAIR	13 2900 610 2 503 001	\$347.69

811	<b>QUILL CORPORATION Total</b>			\$424.99
812	SNORTON, JUSTIN	12/9 OFFICIAL	13 2900 610 2 531 001	\$70.00
813	<b>SNORTON, JUSTIN Total</b>			\$70.00
814	STADIUM SPORTS	APPAREL	13 2900 610 2 276 001	\$244.00
815	<b>STADIUM SPORTS Total</b>			\$244.00
816	SUMMERLAND PUBLIC SCHOOLS	DISTRICT CONTEST MEAL	13 2900 610 2 276 001	\$63.00
817	<b>SUMMERLAND PUBLIC SCHOOLS Total</b>			\$63.00
818	SWEETWATER	LIGHT BASE PLATES	13 2900 610 2 518 001	\$488.16
819	<b>SWEETWATER Total</b>			\$488.16
820	TEST, TROY	12/7 OFFICIAL	13 2900 610 2 531 001	\$100.00
821	TEST, TROY	12/7 OFFICIAL	13 2900 610 2 538 001	\$100.00
822	<b>TEST, TROY Total</b>			\$200.00
823	THOENE, MYLES	12/16 OFFICIAL	13 2900 610 2 538 001	\$140.00
824	<b>THOENE, MYLES Total</b>			\$140.00
825	VITALES KADLEC, TANIA	12/7 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
826	<b>VITALES KADLEC, TANIA Total</b>			\$85.00
827	WELLS, KIRBY	12/6 OFFICIAL	13 2900 610 2 531 001	\$100.00
828	WELLS, KIRBY	12/6 OFFICIAL	13 2900 610 2 538 001	\$100.00
829	<b>WELLS, KIRBY Total</b>			\$200.00
830	WEST POINT PUBLIC SCHOOLS	12/14 ENTRY FEE	13 2900 610 2 650 001	\$150.00
831	<b>WEST POINT PUBLIC SCHOOLS Total</b>			\$150.00
832	WESTERHOLT, TANNER	12/7 OFFICIAL	13 2900 610 2 531 001	\$100.00
833	WESTERHOLT, TANNER	12/7 OFFICIAL	13 2900 610 2 538 001	\$100.00
834	<b>WESTERHOLT, TANNER Total</b>			\$200.00
835	<b>Grand Total</b>			\$50,811.17
836				
837	<b>JUNIOR HIGH ACTIVITY FUND</b>			
838	BATTLE CREEK PUBLIC SCHOOL	JH ENTRY FEE WRESTLING	14 2900 610 2 850 002	\$100.00
839	<b>BATTLE CREEK PUBLIC SCHOOL Total</b>			\$100.00
840	BRUNS, TUCKER	7TH/8TH GIRLS BBALL OFFICIAL	14 2900 610 2 849 002	\$80.00
841	<b>BRUNS, TUCKER Total</b>			\$80.00
842	CREDIT CARD SERVICES	CONCESSION SUPPLIES #BV	14 2900 610 2 835 002	\$26.52
843	CREDIT CARD SERVICES	WRESTLING HEAD GEAR #BV	14 2900 610 2 850 002	\$491.40
844	CREDIT CARD SERVICES	STUCO SUPPLIES #BV	14 2900 610 2 867 002	\$30.52
845	CREDIT CARD SERVICES	RED RIBBON WEEK SUPPLIES #BV	14 2900 610 2 867 002	\$51.37
846	<b>CREDIT CARD SERVICES Total</b>			\$599.81
847	KALAMAJA, SARA	SHOW CHOIR CHOREOGRAPHY	14 2900 610 2 875 002	\$707.00
848	KALAMAJA, SARA	SHOW CHOIR CHOREOGRAPHY	14 2900 610 2 875 002	\$179.00
849	<b>KALAMAJA, SARA Total</b>			\$886.00
850	LEWIS, MATTHEW	GBBALL OFFICIAL PAY 12/2	14 2900 610 2 849 002	\$30.00
851	LEWIS, MATTHEW	G BBALL 7TH/8TH OFFICIAL PAY	14 2900 610 2 849 002	\$80.00
852	LEWIS, MATTHEW	OFFICIAL PAY INTRAMURAL BBALL	14 2900 610 2 849 002	\$30.00
853	LEWIS, MATTHEW	7TH/8TH GIRLS BBALL OFFICIAL	14 2900 610 2 849 002	\$80.00

854	<b>LEWIS, MATTHEW Total</b>			\$220.00
855	NPS GENERAL FUND	ACTIVITY PAYROLL	14 2900 610 2 835 002	\$476.19
856	NPS GENERAL FUND	ACTIVITY PAYROLL	14 2900 610 2 846 002	\$951.85
857	NPS GENERAL FUND	ACTIVITY PAYROLL	14 2900 610 2 847 002	\$2,363.26
858	<b>NPS GENERAL FUND Total</b>			\$3,791.30
859	SNORTON, JUSTIN	G BBALL 7TH/8TH OFFICIAL PAY	14 2900 610 2 849 002	\$80.00
860	<b>SNORTON, JUSTIN Total</b>			\$80.00
861	<b>Grand Total</b>			\$5,757.11
862				
863	<b>ATHLETIC FIELD FUND</b>			
864	CITY OF NORFOLK	MEMORIAL FIELD TURF	15 3300 340 2 001 000	\$120,550.05
865	<b>CITY OF NORFOLK Total</b>			\$120,550.05
866	<b>Grand Total</b>			\$120,550.05
867				
868	<b>STUDENT FEE FUND</b>			
869	AMAZON CAPITAL SERVICES	SHOW CHOIR OUTFITS	17 2190 610 2 884 002	\$344.73
870	<b>AMAZON CAPITAL SERVICES Total</b>			\$344.73
871	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AMYB	17 2190 610 1 669 014	\$114.87
872	CREDIT CARD SERVICES	SWIM SUITS #JE	17 2190 610 2 560 001	\$73.60
873	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AMYB	17 2190 610 2 669 002	\$69.71
874	CREDIT CARD SERVICES	AFTERSHOCK SUPPLIES #AMYB	17 2190 610 2 669 002	\$77.90
875	CREDIT CARD SERVICES	SHOW CHOIR MENS SHOES #JE	17 2190 610 2 972 001	\$221.94
876	CREDIT CARD SERVICES	SHOW CHOIR WOMENS SHOES #JE	17 2190 610 2 972 001	\$649.75
877	CREDIT CARD SERVICES	SHOW CHOIR COSTUMES #JE	17 2190 610 2 972 001	\$206.85
878	CREDIT CARD SERVICES	SHOW CHOIR COSTUMES #CL	17 2190 610 2 972 001	\$102.77
879	CREDIT CARD SERVICES	SHOW CHOIR MENS SHOES #JE	17 2190 610 2 972 001	\$354.85
880	CREDIT CARD SERVICES	SHOW CHOIR COSTUMES #CL	17 2190 610 2 972 001	\$159.84
881	CREDIT CARD SERVICES	SHOW CHOIR COSTUMES #CL	17 2190 610 2 972 001	\$1,325.74
882	CREDIT CARD SERVICES	SHOW CHOIR COSTUMES #JS	17 2190 610 2 972 001	\$364.58
883	CREDIT CARD SERVICES	SHOW CHOIR COSTUMES #JS	17 2190 610 2 972 001	\$163.35
884	CREDIT CARD SERVICES	SHOW CHOIR COSTUMES #JS	17 2190 610 2 972 001	\$1,019.85
885	CREDIT CARD SERVICES	SHOW CHOIR COSTUMES #CL	17 2190 610 2 972 001	\$2,040.74
886	CREDIT CARD SERVICES	SHOW CHOIR COSTUMES #JS	17 2190 610 2 972 001	\$55.69
887	<b>CREDIT CARD SERVICES Total</b>			\$7,002.03
888	KEN'S BAND INSTRUMENT	FLUTE REPAIR	17 2190 340 1 028 014	\$235.00
889	KEN'S BAND INSTRUMENT	CLARINET REPAIR	17 2190 340 2 028 001	\$210.00
890	KEN'S BAND INSTRUMENT	BASS CLARINET REPAIR	17 2190 340 2 028 002	\$19.00
891	<b>KEN'S BAND INSTRUMENT Total</b>			\$464.00
892	MORROW, EMILY	FEE RETURNED-WAIVER	17 2190 610 2 577 001	\$40.00
893	MORROW, EMILY	FEE RETURNED-WAIVER	17 2190 610 2 671 001	\$20.00
894	MORROW, EMILY	FEE RETURNED-WAIVER	17 2190 610 2 672 001	\$35.00
895	<b>MORROW, EMILY Total</b>			\$95.00
896	<b>Grand Total</b>			\$7,905.76

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