

Board of Education 2nd Monthly Meeting
Thursday, May 22, 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. Public Comments & Communication
5. Reports and Discussion Items
 - 5.1. Finance & Facilities Report
 - 5.2. Superintendent Report
6. Consent Agenda
 - 6.1. Minutes of Previous Meetings
 - 6.2. Personnel
 - 6.2.1. Contract Approval
 - 6.3. 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.

Supt Report to the Board 5/22/2025

Last Wednesday (5/14/2025) our State Legislators passed LB 140. It requires all public school districts to adopt a Board Policy related to the use of electronic communication devices such as cell phones, smart watches, etc. The policy must be developed with stakeholder input and be in place at the start of the 2025-2026 school year—which gives us a very short timeframe to work with.

Technically, the Governor has not signed this bill into law yet –but I have no doubt that he will –because the bill was “introduced by Senator Sanders at the request of the Governor”.

As soon as I learned that the bill had passed I met with COLT to develop a tentative process and timeline, as well as surveys for stakeholder feedback. I shared these with the Board via email for initial feedback– and depending on how this conversation goes today– we are ready to move forward.

On 5/20 we sent a copy of the student survey to parents with directions for them to opt their children out of the survey if they did not want them to participate in it.

If no red-flags are raised today, we will send the student, parent and staff surveys out later today or tomorrow. They will all be due back to Angie Baumann on 5/29/2025.

We should have a draft policy from Perry Law Firm on 6/2/2025. Our admin team will meet on 6/3 to review that draft and the data from our surveys to draft an NPS policy for the Board Policy Committee to consider/review/revise.

The Policy Committee will meet on 6/4 or 6/5 to review/revise the NPS draft policy. It will be placed on the 6/9 agenda for First Reading, the 6/23 agenda for Second Reading, and the 7/14 agenda in our student handbooks.

If all goes as planned, we will then be ready for on-line registration on 7/15/2025 with the new policy and handbooks in place.

Are there any questions– or anything that you would like to add or change?

Norfolk Public Schools
Board of Education Regular Meeting
Monday, May 12, 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: May 7, 2025
2. Call to Order - The Norfolk Public School District's Board of Education meeting was called to order at 5:30 PM.
 - 2.1. Roll Call – See attendance above.
 - 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Pledge of Allegiance
4. Student Fees Hearing
 - A. Hearing to discuss, consider, and receive input on the student fee policy. Items included:
 - Student fee receipts and expenditures in 2024-2025 through April
 - Current fees for 2024-2025
 - Proposed fee changes for 2025-2026
 - Student Fee Policy #5416
 - B. No members of the community spoke during the public comment period.
 - C. Hearing closed at 5:32 PM
 - D. The district collected \$61,593.70 through April, in board approved student fees in the areas of instruction and activities during the 2024-2025 school year. These fee dollars can only be expended for the items for which they are collected. The district had \$50,870.81 in board approved disbursements for 2024-2025 which left the fund with a cash balance of \$530,497.72 as of April 31, 2024. The cash balance is primarily composed of those fees which are not necessarily expended on an annual basis such as the technology and summer school fees. The district reviews all items on the proposed fee list annually and only lists those fees which we believe are necessary to help offset the total cost to the district.
5. Presentations, Special Recognition, Focus on Students
 - 5.1. Focus on the Students
 - A. The Elementary Leadership Team Presentation, titled "Lead the Way Day 2025," was led by Angie Hausmann, Angie Stenger, and 12 student presenters. The idea for this initiative originated from the Strategic Action Planning - Communications Plan, which proposed the formation of leadership teams at each elementary building. These teams are facilitated

by school counselors. The Leadership Day event was held at the Norfolk Public Library and brought together 52 students from all seven elementary schools. A video showcasing highlights from "Lead the Way Day" was also shared during the presentation.

- 5.2. Award for Excellence
 - A. Recipient of the Award for Excellence: Xochitl Naranjo - Title Teacher at Jefferson Elementary and Woodland Park Elementary
- 5.3. Special Presentation from Allo
 - A. During the presentation from Allo, several representatives were in attendance, including Dave Miller, Regional General Manager and the main speaker; Kellye Starkel, Kate Landgren, and Deb Dreher. Allo is a Nebraska-based internet company and is proud to give back to the communities it serves. The company highlighted its "Allo for Education" promotion, which ran during November and December of 2024. As part of this initiative, every new customer who signed up for Allo's services was able to designate \$50 to a school of their choice. As a result of community participation, Allo presented a check for \$3,800 to Norfolk Public Schools. The donation came with no stipulations, allowing the district the freedom to determine how best to use the funds.
- 5.4. Strategic Action Planning Presentation - Communication Goal
 - A. In the Strategic Action Planning Presentation focused on the Communication Goal, presenters Tiffany Settles and Mickie Muller outlined the objective of developing a Comprehensive Communications Plan for NPS by 2025 to effectively engage both internal and external stakeholders. The presentation included a review of key objectives and progress made to date, such as the creation of student leadership teams, efforts to increase student voice, the expansion of the district's social media presence through student content creators, and an audit and refresh of the NPS website.
- 5.5. Building Visits
 - A. 5 board members shared their experiences from recent events and visits to buildings in the District.
6. Public Comments & Communication
 - A. No members of the community spoke during the public comment period.
7. Information and Discussion Items
 - 7.1. Finance & Facilities Report - Speaker: Erik Wilson
 - A. We are currently working on the 2025/26 budget that will be submitted on Sept 30th 2025. A key update to note at this point, that we are working through, is a decrease in TEEOSA funding for next year. Due to the larger increase in valuations last year, the state views our local property tax resources as underutilized. That means for next year, our state aid will decrease by approximately \$3 to \$3.5 million. We are only working with estimates right now as we wait for final budget changes that may come from the legislature by the end of the session which is June 2nd. We also will not know county valuations until August 20th. I will continue to

monitor budgetary impacts over the summer, keeping the Board and community informed as new information is released.

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

General Fund = \$338,589.45

Nutrition Fund = \$315,108.46

Cooperative Fund = \$146,787.67

Subsidiary Fund = \$11,945.52

Special Building Fund = \$177,713.10

QCPUF = \$80,521.00

Senior High Activity Fund = \$28,923.25

Junior High Activity Fund = \$4,807.16

Student Fee Fund = \$1,070.68

7.2. Teaching & Learning Report - Speaker: Jared Oswald

- A. As the 2024-2025 academic year wraps up, we have completed the end-of-year assessments. We will be working to analyze that data with our leadership team and teachers. State reports are ongoing and on track to meet deadlines.

- B. On Wednesday, April 30th the 2nd Grade team met to review the data from the work they did on literacy in their teams this semester. This was the group of teachers that worked with the District Management Group until the funding was stopped as I reported last month. The teams set a very aggressive goal in the number of words students could read per minute. The average student increased from 67 words per minute to 84 words per minute. That's an average growth of 25% over the ten week cycle. We also learned some really good strategies for our teams to use in the future. I want to thank the teachers and principals who participated for their hard work and flexibility during this process.

7.3. Student Programs Report - Speaker: Mary Luhr

- A. The 2025 English Language Proficiency Assessment (ELPA) summative results indicate that 69% of our students are progressing or have reached proficiency. Of the 341 students who completed the ELPA summative, 234 showed growth.

- B. The Adult Transition House and Operation "N" Ployability Completion Ceremony will be held this Wednesday, May 14 at 3:00 PM in the Johnny Carson Theater.

7.4. Student Services Report - Speaker: Chuck Hughes

- A. I am in the process of updating all of our handbooks (Little Panthers, Elementary, Middle School, Junior High, and High School). We are still waiting for any legislative changes that will need to be added. Drafts will be shared with all of you as soon as I am able.

- B. Upcoming dates of events shared

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

- A. All Summer School contracts have been signed and teachers are preparing for the start of the summer session. The Intent to Return forms have been signed by our classified staff, so principals are aware of any open

positions they will have for the 2025-2026 school year. NPS will be hosting a job fair for our classified openings on June 19. More details will be shared in the near future about this job fair. As the school year wraps up, I will begin communicating with our new hires and student teachers to prepare for the start of the school year.

7.6. Superintendent's Report

- A. Dr. Jami Jo Thompson addressed several important topics, including the monthly enrollment figures and the activities of the Superintendent Advisory Committees. She also discussed the work of the Strategic Action Planning Steering Committee and provided insights on President Trump's budget proposal. Additionally, she highlighted several special events taking place in May.

8. Committee Reports

8.1. Facilities & Finance Committee Report

- A. The Facilities & Finance Committee met earlier today at 4:00 PM. Board members in attendance included: Brenda Carhart, Steve McNally, and Tom Stanton. The committee reviewed claims and financial reports and reviewed ongoing projects, including the construction of the Middle School and the Senior High chiller. The committee also addressed items on the evening's agenda, such as student fees, the technology and maintenance sale, substitute pay, the Arrow Stage Lines contract, and the LSI contract. Additional topics of discussion included district accounts, TEEOSA funding, the NRD grant, Booster Clubs, and Classified staff.

8.2. Government Relations Committee Report

- A. The Government Relations Committee met on Monday, April 14, 2025 at 3 PM. Board Members Brenda Carhart, Tom Stanton, and Dr. Patti Gubbels were present, along with NPS Staff members Dr. Jami Jo Thompson and Tiffany Settles.

- B. The purpose of the meeting was to discuss the Education Committee package bill LB 653, which now includes several other bills within it, including the following:

AM-932- which includes new definitions or "levels" of special education and requires schools to accept all option students with an IEP (regardless of their capacity to serve those students) until their percentage of option sped students matches that of the average percentage for the state for the previous year.

There are numerous issues with this bill, including cost, lack of staff, transportation, potential legal conflicts with Rule 51, etc.

LB 303- makes slight adjustments to TEEOSA to keep the special education reimbursement at or below 80%.

LB 430- Allows for students in PK-2nd grade to be suspended for violent behavior capable of causing physical harm to another student or employee.

LB 497- Allows homeschool and private school students to enroll in the nearest public school for extracurricular activities if they take at least 5 credit hours.

LB 507- Changes provisions relating to school transportation expenses for foster students and children with disabilities. This could be very expensive.

LB 625- Provides for establishment of a database of financial information from all school districts.

- C. It was determined that Dr. Thompson would reach out to Senator Dover to see if he would meet the Committee for lunch to discuss pros and cons of this package bill.
 - D. The Committee also discussed Federal issues regarding compliance with Title IV of the Civil Rights Act and How to interpret the new reference regarding DEI.
 - E. Dr. Gubbels, Brenda Carhart and Dr. Thompson met Senator Dover for lunch to discuss the pros and cons of LB 653, the Education Committee package bill.
 - F. Dr. Gubbels, Dr. Thompson, and Mr. Wilson attended the GNSA meeting in Lincoln - Tom and Brenda attended via zoom.
 - G. Dr. Thompson has scheduled a meeting with Congressman Flood.
- 8.3. Norfolk Public Schools Foundation Committee Report
- A. The Norfolk Public Schools Foundation meeting on April 21st was called to order by Board President, Jason Busch. The Board reviewed and approved the financial reports for February, and Tyler Hefner from Insight Financial presented an update on the investment portfolio. Other reports highlighted important upcoming events, including scholarship selection deadlines and Honors Night on May 15th at 7:00 PM at the Johnny Carson Theater, where scholarships will be awarded to students. This year saw a significant increase in student scholarship applications, with 150 more submissions compared to the previous year. The Classroom Grants and Continuing Education Scholarships application period will close on April 28th, with grant selections to follow after the May meeting.

9. Approve Consent Agenda

Motion to approve the consent agenda at 6:38 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

9.1. Minutes of Previous Meetings

- A. Minutes from the meeting on April 28, 2025 were reviewed.

9.2. Personnel

9.2.1. Contract Approval

- Allison, Rick - 2025-2026 4th Grade Classroom Teacher, Bel Air Elementary School
- Kozak, Joshua - 2025-2026 Social Studies Teacher, Norfolk Senior High School
- Pollari, Brent - 2025-2026 Alternatives for Success Teacher and Head Girls Basketball Coach, Norfolk Senior High School

9.3. Claims

- A. Claims were attached. These claims were reviewed earlier by our Finance and Facilities Committee.
- B. Three conflict statements were read before voting.

10. Action Items

10.1. Discuss, consider and take action to approve the 2025-2026 Student Fees

- A. Proposed changes reviewed during the Fees hearing

Motion to approve the 2025-2026 Student Fees at 6:41 PM passed with a motion by Patti Gubbels 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

10.2. Discuss, consider and take action to approve the second and final reading of Board Policies 3230 - 3580 related to Business Operations

- A. No changes have been made to these policies since their first reading.

- 3230 - Security
- 3231 - Video Surveillance
- 3240 - Business Operations
- 3241 - Emergency Response Mapping
- 3250 - Trespassers
- 3410 - Safe Driving Record Standard for Drivers
- 3520 - Transportation
- 3540 - Procedures - Bidding Construction Projects
- 3550 - Rebates to School Personnel
- 3560 - Records Management and Disposition
- 3570 - ESSA
- 3571 - Meal Charge Policy
- 3580 - Insufficient Funds

Motion to approve the second and final reading of Board Policies 3230 - 3580 related to Business Operations at 6:42 PM passed with a motion by Tom Stanton and a second by Cindy Booth.

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

Yea: 6, Nay: 0

10.3. Discuss, consider and take action to approve the sale of technology and other miscellaneous items via a community garage sale

- A. Request for permission to sell old and outdated technology and maintenance/building supplies. These are items that have reached end of life for our district. We will sell them for what we can get out of them. Some items will have little to no value. Things that don't sell will be recycled or disposed of. Items that are planning to be sold were listed. Sale will be held Thursday, May 29th at the Maintenance building from 8:30 AM - 3:00 PM.

Motion to approve the sale of technology and other miscellaneous items via a community garage sale at 6:44 PM passed with a motion by Steve McNally 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

10.4. Discuss, consider and take action to approve the 2025-2026 substitute teacher rates

- A. The Board has already approved all other position raises for the 25/26 school year. Substitutes is the last group that we need to have in place. This proposal adds \$5 to the daily rates for substitutes and then \$2 to the daily rate for long term subs. The long term sub rates are tied to and match the base teacher salary schedule daily rate. I recommend approval of these rates for the 25/26 school year.

Motion to approve the 2025-2026 substitute teacher rates at 6:46 PM passed with a motion by Steve McNally 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

10.5. Discuss, consider and take action to approve a one year renewal with Lunchtime Solutions for nutrition services

- A. This is the renewal of our contract with LSI for the 25/26 school year. The renewal has been reviewed and approved by the Nebraska Department of Education Nutrition Services. This is the last renewal of our 5 year contract with LSI and will be put out for bid this coming winter. It does include a 1% increase for cost of materials which I feel is a fair increase. I recommend approving this contract for next year.

Motion to approve a one year renewal with Lunchtime Solutions for nutrition services at 6:48 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

10.6. Discuss, consider and take action to approve a one-year renewal with Arrow Stage Lines for student transportation services

- A. Attached is a copy of the 25/26 school year contract for transportation services with Arrow Stage Lines. This contract includes a 4% increase in transportation costs which equates to an approximately \$70 increase in trips to Omaha and Lincoln. With the changes we made to the contract last year, we did use Arrow for a few trips less 1st semester this year over last year. Feedback from coaches and transportation managers has been positive regarding Arrows service, reliability, and response to needs. This information has been reviewed by the Finance and Facilities Committee. With our continued shortage of bus drivers and without purchasing some new activity buses, I recommend moving forward with this contract for next school year.

Motion to approve a one year renewal with Arrow Stage Lines for student transportation services at 6:50 PM passed with a motion by Teri Bauer 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

- 10.7. Discuss, consider and take action to approve the Cancellation of Contract for Megan Lovejoy
 - A. Lovejoy did not request a hearing. This personnel item was previously discussed during an executive session during a board meeting on April 14, 2025. Resolution to cancel teaching contract for Lovejoy was attached.

Motion to approve the Cancellation of Contract for Megan Lovejoy at 6:53 PM passed with a motion by Teri Bauer 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

11. Future Meetings

- A. The 2nd monthly meeting of the Board of Education is scheduled for Thursday, May 22nd, 2025 at Noon. Please note, this is not the normal meeting date and has been rescheduled due to Memorial Day.
- B. The following regular meeting of the Board of Education will be held on Monday, June 9th, 2025 at 5:30 PM.

12. Executive Session -- To Discuss Negotiations related to the Interim Superintendent Contract - As Needed to Protect the Interest of the District

- 12.1. Convene Executive Session -- To Discuss Negotiations related to the Interim Superintendent Contract - As Needed to Protect the Interest of the District
Convene Executive Session at 6:55 PM

Motion to Convene Executive Session to Discuss Negotiations related to the Interim Superintendent Contract - As Needed to Protect the Interest of the District at 6:55 PM passed with a motion by Teri Bauer 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

12.2. Reconvene Meeting from Executive Session

- A. Reconvene meeting at 7:18 PM

12.3. Approval of contract for Bill McAllister - Interim Superintendent

Motion to approve the contract for Bill McAllister as Interim Superintendent at 7:21 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

13. Adjournment

- A. The meeting adjourned at 7:22 PM

Chairperson

Superintendent

| | | MAY 22, 2025 | | | |
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| | | NORFOLK PUBLIC SCHOOLS | | | |
| | | NORFOLK, NEBRASKA | | | |
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| | | | | | |
| GENERAL FUND | | | | | |
| 1 | ADVANCE AUTO PARTS | PARTS | 01 2620 610 2 001 000 | \$71.38 | |
| 2 | ADVANCE AUTO PARTS | BRAKE PADS, AIR FILTER | 01 2650 610 1 001 000 | \$112.64 | |
| 3 | ADVANCE AUTO PARTS | PARTS | 01 2650 610 1 001 000 | \$71.38 | |
| 4 | ADVANCE AUTO PARTS | BRAKE PADS, AIR FILTER | 01 2650 610 2 001 000 | \$112.63 | |
| 5 | ADVANCE AUTO PARTS | PARTS | 01 2710 610 1 001 000 | \$21.33 | |
| 6 | ADVANCE AUTO PARTS | PARTS | 01 2710 610 1 001 000 | \$56.50 | |
| 7 | ADVANCE AUTO PARTS | PARTS | 01 2710 610 2 001 000 | \$21.33 | |
| 8 | ADVANCE AUTO PARTS | PARTS | 01 2710 610 2 001 000 | \$56.49 | |
| 9 | ADVANCE AUTO PARTS | PARTS | 01 2712 610 1 001 000 | \$73.85 | |
| 10 | ADVANCE AUTO PARTS | SHOCKS/STRUTS | 01 2712 610 1 001 000 | \$290.00 | |
| 11 | ADVANCE AUTO PARTS | SHOCKS/STRUTS | 01 2712 610 1 001 000 | -\$145.00 | |
| 12 | ADVANCE AUTO PARTS Total | | | \$742.53 | |
| 13 | AGPARTS WORLDWIDE, INC | CHROMEBOOK REPAIR PARTS | 01 1100 650 1 602 005 | \$19.90 | |
| 14 | AGPARTS WORLDWIDE, INC Total | | | \$19.90 | |
| 15 | AMAZON CAPITAL SERVICES | BINDER SLEEVES | 01 1100 610 1 407 014 | \$39.96 | |
| 16 | AMAZON CAPITAL SERVICES | STENCILS | 01 1100 610 2 106 002 | \$45.95 | |
| 17 | AMAZON CAPITAL SERVICES | FOLDERS | 01 1100 610 2 109 002 | \$94.98 | |
| 18 | AMAZON CAPITAL SERVICES | SUPPLIES | 01 1100 610 2 111 002 | \$180.31 | |
| 19 | AMAZON CAPITAL SERVICES | BAND SUPPLIES | 01 1100 610 2 117 002 | \$161.21 | |
| 20 | AMAZON CAPITAL SERVICES | COMPOSITION NOTEBOOKS | 01 1100 610 2 136 002 | \$537.67 | |
| 21 | AMAZON CAPITAL SERVICES | STANDING DESK ON WHEELS | 01 1100 610 2 141 002 | \$69.99 | |
| 22 | AMAZON CAPITAL SERVICES | CLIPBOARDS | 01 1200 610 2 194 002 | \$113.85 | |
| 23 | AMAZON CAPITAL SERVICES | GLOVE HOLDERS | 01 2130 610 1 425 014 | \$57.99 | |
| 24 | AMAZON CAPITAL SERVICES | SUPPLIES | 01 2151 610 1 496 014 | \$52.92 | |
| 25 | AMAZON CAPITAL SERVICES Total | | | \$1,354.83 | |
| 26 | ANDERSEN, HOLLY | PARENT MILEAGE | 01 2713 332 1 004 021 | \$80.08 | |
| 27 | ANDERSEN, HOLLY Total | | | \$80.08 | |
| 28 | APPEARA | SHIRTS | 01 2610 431 1 001 000 | \$55.60 | |
| 29 | APPEARA | MOP CLEANING | 01 2610 431 1 001 000 | \$46.71 | |
| 30 | APPEARA | SHIRTS | 01 2610 431 1 001 000 | \$59.04 | |
| 31 | APPEARA | MOP CLEANING | 01 2610 431 1 001 000 | \$46.71 | |
| 32 | APPEARA | SHIRTS | 01 2610 431 2 001 000 | \$55.59 | |
| 33 | APPEARA | MOP CLEANING | 01 2610 431 2 001 000 | \$46.71 | |
| 34 | APPEARA | SHIRTS | 01 2610 431 2 001 000 | \$59.03 | |

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|----|---------------------------------------|-----------------------------|-----------------------|-------------|
| 35 | APPEARA | MOP CLEANING | 01 2610 431 2 001 000 | \$46.71 |
| 36 | APPEARA | SHIRTS | 01 2620 431 1 001 000 | \$13.90 |
| 37 | APPEARA | SHIRTS | 01 2620 431 1 001 000 | \$14.76 |
| 38 | APPEARA | SHIRTS | 01 2620 431 2 001 000 | \$13.90 |
| 39 | APPEARA | SHIRTS | 01 2620 431 2 001 000 | \$14.76 |
| 40 | APPEARA Total | | | \$473.42 |
| 41 | ARAUJO, ELIA | STAFF MILEAGE | 01 1190 333 1 163 021 | \$16.45 |
| 42 | ARAUJO, ELIA Total | | | \$16.45 |
| 43 | ARROW STAGE LINES | BASEBALL BUS SERVICE | 01 2710 340 1 001 000 | \$1,155.00 |
| 44 | ARROW STAGE LINES | BUS SERVICE FIELD TRIP | 01 2710 340 1 001 000 | \$865.00 |
| 45 | ARROW STAGE LINES | BUS SERVICE FIELD TRIP | 01 2710 340 1 001 000 | \$865.00 |
| 46 | ARROW STAGE LINES | BASEBALL BUS SERVICE | 01 2710 340 1 001 000 | \$865.00 |
| 47 | ARROW STAGE LINES | JH TRACK BUS | 01 2710 340 1 001 000 | \$1,230.00 |
| 48 | ARROW STAGE LINES | BSEBALL BUS SERVICE | 01 2710 340 1 001 000 | \$812.50 |
| 49 | ARROW STAGE LINES | BASEBALL BUS SERVICE | 01 2710 340 2 001 000 | \$1,155.00 |
| 50 | ARROW STAGE LINES | BUS SERVICE FIELD TRIP | 01 2710 340 2 001 000 | \$865.00 |
| 51 | ARROW STAGE LINES | BUS SERVICE FIELD TRIP | 01 2710 340 2 001 000 | \$865.00 |
| 52 | ARROW STAGE LINES | BASEBALL BUS SERVICE | 01 2710 340 2 001 000 | \$812.50 |
| 53 | ARROW STAGE LINES | BASEBALL BUS SERVICE | 01 2710 340 2 001 000 | \$865.00 |
| 54 | ARROW STAGE LINES | JH TRACK BUS | 01 2710 340 2 001 000 | \$1,230.00 |
| 55 | ARROW STAGE LINES Total | | | \$11,585.00 |
| 56 | BARNHILL ENTERPRISES LLC | METHOD BOOKS AND FOLDERS | 01 1100 610 2 117 002 | \$321.33 |
| 57 | BARNHILL ENTERPRISES LLC Total | | | \$321.33 |
| 58 | BARNHILL PIANO SERVICE | PIANO TUNING | 01 1100 340 2 207 001 | \$145.00 |
| 59 | BARNHILL PIANO SERVICE Total | | | \$145.00 |
| 60 | BEHRENS, MELISSA | STAFF MILEAGE | 01 1190 333 1 163 021 | \$51.17 |
| 61 | BEHRENS, MELISSA Total | | | \$51.17 |
| 62 | BOMGAARS SUPPLY | MACHINE KEY | 01 2620 610 1 001 000 | \$12.50 |
| 63 | BOMGAARS SUPPLY | GLOVES | 01 2620 610 1 001 000 | \$6.00 |
| 64 | BOMGAARS SUPPLY | SOFTENER SALT | 01 2620 610 1 001 008 | \$129.80 |
| 65 | BOMGAARS SUPPLY | MACHINE KEY | 01 2620 610 2 001 000 | \$12.49 |
| 66 | BOMGAARS SUPPLY | GLOVES | 01 2620 610 2 001 000 | \$5.99 |
| 67 | BOMGAARS SUPPLY | FASTENERS | 01 2620 610 2 001 001 | \$35.98 |
| 68 | BOMGAARS SUPPLY Total | | | \$202.76 |
| 69 | BULK BOOKSTORE | FAMILY INVOLVEMENT SUPPLIES | 01 6925 610 1 004 000 | \$186.93 |
| 70 | BULK BOOKSTORE | FAMILY INVOLVEMENT SUPPLIES | 01 6925 610 2 004 000 | \$186.93 |
| 71 | BULK BOOKSTORE Total | | | \$373.86 |
| 72 | CAPTAL BUSINESS SYSTEMS | RM 611 COPIES | 01 2410 340 2 209 001 | \$6.55 |
| 73 | CAPTAL BUSINESS SYSTEMS Total | | | \$6.55 |
| 74 | CDW GOVERNMENT, INC | PROJECTORS | 01 1100 650 1 302 004 | \$1,013.54 |
| 75 | CDW GOVERNMENT, INC | EPSON LAMP | 01 1100 650 1 602 005 | \$66.96 |

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| 76 | CDW GOVERNMENT, INC | GOOGLE VOICE | 01 1200 643 1 004 000 | \$265.50 |
| 77 | CDW GOVERNMENT, INC | GOOGLE VOICE | 01 1200 643 2 004 000 | \$265.50 |
| 78 | CDW GOVERNMENT, INC Total | | | \$1,611.50 |
| 79 | CLAREN, ELLIE | PARENT MILEAGE | 01 2713 332 1 004 021 | \$46.20 |
| 80 | CLAREN, ELLIE Total | | | \$46.20 |
| 81 | COLE PAPERS INC | GLOVES | 01 2610 610 1 001 000 | \$85.05 |
| 82 | COLE PAPERS INC | GLOVES | 01 2610 610 2 001 000 | \$85.05 |
| 83 | COLE PAPERS INC Total | | | \$170.10 |
| 84 | COLLINS, NICHOLAS | JH TRACK @ WAYNE | 01 2190 580 2 001 000 | \$11.76 |
| 85 | COLLINS, NICHOLAS | TRACK @ BATTLE CREEK | 01 2190 580 2 001 000 | \$10.69 |
| 86 | COLLINS, NICHOLAS Total | | | \$22.45 |
| 87 | CREDIT CARD SERVICES | CERTIFIED MAIL #BV | 01 1100 531 2 116 002 | \$4.85 |
| 88 | CREDIT CARD SERVICES | TEACHER LODGING #JS | 01 1100 580 2 208 001 | \$127.94 |
| 89 | CREDIT CARD SERVICES | TEACHER LODGING CREDIT #CL | 01 1100 580 2 208 001 | -\$17.94 |
| 90 | CREDIT CARD SERVICES | EVALUATION QUALIFICATION #CL | 01 1100 580 2 208 001 | \$47.06 |
| 91 | CREDIT CARD SERVICES | NATIONAL LAND EVALUATION | 01 1100 580 2 208 001 | \$244.18 |
| 92 | CREDIT CARD SERVICES | ART SUPPLIES #JO | 01 1100 610 1 011 000 | \$99.49 |
| 93 | CREDIT CARD SERVICES | ART SUPPLIES #JO | 01 1100 610 1 011 000 | \$1,085.66 |
| 94 | CREDIT CARD SERVICES | SUPPLIES #TA | 01 1100 610 1 104 010 | \$300.94 |
| 95 | CREDIT CARD SERVICES | SUPPLIES #TA | 01 1100 610 1 104 010 | \$14.49 |
| 96 | CREDIT CARD SERVICES | PRESIDENTIAL PINS #TA | 01 1100 610 1 104 010 | \$80.90 |
| 97 | CREDIT CARD SERVICES | FOUNDATIONS MANUAL #TA | 01 1100 610 1 104 010 | \$90.00 |
| 98 | CREDIT CARD SERVICES | SUPPLIES #TA | 01 1100 610 1 104 010 | \$154.75 |
| 99 | CREDIT CARD SERVICES | SUPPLIES #TA | 01 1100 610 1 104 010 | \$12.96 |
| 100 | CREDIT CARD SERVICES | STUDENT SUPPLIES #TA | 01 1100 610 1 127 010 | \$157.42 |
| 101 | CREDIT CARD SERVICES | SUPPLIES #TA | 01 1100 610 1 127 010 | \$162.45 |
| 102 | CREDIT CARD SERVICES | DESKTOP HELPERS #TA | 01 1100 610 1 128 010 | \$45.08 |
| 103 | CREDIT CARD SERVICES | POST IT EASEL PAD #TA | 01 1100 610 1 128 010 | \$50.32 |
| 104 | CREDIT CARD SERVICES | SUPPLIES #TA | 01 1100 610 1 128 010 | \$150.94 |
| 105 | CREDIT CARD SERVICES | KLEENEX #PH | 01 1100 610 1 201 003 | \$93.94 |
| 106 | CREDIT CARD SERVICES | EXCELLENCE BLUE PIN #PH | 01 1100 610 1 201 003 | \$54.90 |
| 107 | CREDIT CARD SERVICES | SUPPLIES #PH | 01 1100 610 1 216 003 | \$199.44 |
| 108 | CREDIT CARD SERVICES | TEACHING MATERIALS #PH | 01 1100 610 1 218 003 | \$202.01 |
| 109 | CREDIT CARD SERVICES | SUPPLIES #PH | 01 1100 610 1 221 003 | \$212.24 |
| 110 | CREDIT CARD SERVICES | CLASSROOM SUPPLIES #PH | 01 1100 610 1 223 003 | \$202.16 |
| 111 | CREDIT CARD SERVICES | LAMINATING FILM #JL | 01 1100 610 1 302 004 | \$64.99 |
| 112 | CREDIT CARD SERVICES | LAMINATING POUCHES #JL | 01 1100 610 1 305 004 | \$37.90 |
| 113 | CREDIT CARD SERVICES | CLASSROOM SUPPLIES #JL | 01 1100 610 1 306 004 | \$195.41 |
| 114 | CREDIT CARD SERVICES | CARPET | 01 1100 610 1 415 014 | \$117.12 |
| 115 | CREDIT CARD SERVICES | SPRING CONCERT MUSIC #AMYB | 01 1100 610 1 415 014 | \$66.10 |
| 116 | CREDIT CARD SERVICES | KLEENEX #AMYB | 01 1100 610 1 430 014 | \$81.92 |

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| 117 | CREDIT CARD SERVICES | SUPPLIES #AH | 01 1100 610 1 602 005 | \$170.93 |
| 118 | CREDIT CARD SERVICES | CLASSROOM SUPPLIES #AH | 01 1100 610 1 602 005 | \$9.99 |
| 119 | CREDIT CARD SERVICES | BREAKOUT EDU KITS #AH | 01 1100 610 1 602 005 | \$49.82 |
| 120 | CREDIT CARD SERVICES | CLASSROOM SUPPLIES #AH | 01 1100 610 1 609 005 | \$48.38 |
| 121 | CREDIT CARD SERVICES | CLASSROOM SUPPLIES #AH | 01 1100 610 1 609 005 | \$3.02 |
| 122 | CREDIT CARD SERVICES | BUTTERFLY HABITAT KIT #AH | 01 1100 610 1 610 005 | \$27.93 |
| 123 | CREDIT CARD SERVICES | CLASSROOM MATERIALS #AH | 01 1100 610 1 611 005 | \$47.48 |
| 124 | CREDIT CARD SERVICES | CLASSROOM MATERIALS #AH | 01 1100 610 1 640 005 | \$95.12 |
| 125 | CREDIT CARD SERVICES | PHONEMIC AWARENESS ACCELERATOR | 01 1100 610 1 640 005 | \$32.98 |
| 126 | CREDIT CARD SERVICES | SUPPLIES #AH | 01 1100 610 1 643 005 | \$29.22 |
| 127 | CREDIT CARD SERVICES | CLASSROOM SUPPLIES #AH | 01 1100 610 1 645 005 | \$56.28 |
| 128 | CREDIT CARD SERVICES | GENERAL SUPPLIES #RS | 01 1100 610 1 701 008 | \$11.71 |
| 129 | CREDIT CARD SERVICES | SUPPLIES #RS | 01 1100 610 1 702 008 | \$83.31 |
| 130 | CREDIT CARD SERVICES | TOOTHBRUSH CASES #RS | 01 1100 610 1 702 008 | \$73.72 |
| 131 | CREDIT CARD SERVICES | WONDERS BUNDLE #RS | 01 1100 610 1 702 008 | \$147.28 |
| 132 | CREDIT CARD SERVICES | GENERAL SUPPLIES #RS | 01 1100 610 1 702 008 | -\$7.99 |
| 133 | CREDIT CARD SERVICES | GENERAL SUPPLIES #RS | 01 1100 610 1 702 008 | \$16.48 |
| 134 | CREDIT CARD SERVICES | CARD STOCK #RS | 01 1100 610 1 705 008 | \$13.94 |
| 135 | CREDIT CARD SERVICES | KIND ROUND UP SUPPLIES #RS | 01 1100 610 1 705 008 | \$19.95 |
| 136 | CREDIT CARD SERVICES | HEADPHONES #RS | 01 1100 610 1 705 008 | \$10.99 |
| 137 | CREDIT CARD SERVICES | PRESIDENTIAL AWARDS #RS | 01 1100 610 1 705 008 | \$93.90 |
| 138 | CREDIT CARD SERVICES | SUPPLIES #RS | 01 1100 610 1 708 008 | \$16.99 |
| 139 | CREDIT CARD SERVICES | SUPPLIES #RS | 01 1100 610 1 708 008 | \$223.66 |
| 140 | CREDIT CARD SERVICES | SUPPLIES #RS | 01 1100 610 1 708 008 | \$100.61 |
| 141 | CREDIT CARD SERVICES | GOOGLE SLIDES #RS | 01 1100 610 1 708 008 | \$145.13 |
| 142 | CREDIT CARD SERVICES | GENERAL SUPPLIES #RS | 01 1100 610 1 708 008 | \$233.25 |
| 143 | CREDIT CARD SERVICES | GENERAL SUPPLIES #RS | 01 1100 610 1 708 008 | \$84.86 |
| 144 | CREDIT CARD SERVICES | GENERAL SUPPLIES #RS | 01 1100 610 1 708 008 | \$22.97 |
| 145 | CREDIT CARD SERVICES | SUPPLIES #RS | 01 1100 610 1 709 008 | \$85.01 |
| 146 | CREDIT CARD SERVICES | KLEENEX N#TL | 01 1100 610 1 801 009 | \$60.96 |
| 147 | CREDIT CARD SERVICES | KLEENEX #TL | 01 1100 610 1 801 009 | \$54.32 |
| 148 | CREDIT CARD SERVICES | SUPPLIES #TL | 01 1100 610 1 801 009 | \$9.98 |
| 149 | CREDIT CARD SERVICES | ENVELOPES AND POST IT NOTES | 01 1100 610 1 904 012 | \$72.38 |
| 150 | CREDIT CARD SERVICES | STUDENT INCENTIVES #BS | 01 1100 610 1 904 012 | \$6.99 |
| 151 | CREDIT CARD SERVICES | LAMINATING ROLLS#BS | 01 1100 610 1 904 012 | \$73.88 |
| 152 | CREDIT CARD SERVICES | PLASTIC LINKS #BS | 01 1100 610 1 904 012 | \$47.98 |
| 153 | CREDIT CARD SERVICES | SUPPLIES #BS | 01 1100 610 1 907 012 | \$298.33 |
| 154 | CREDIT CARD SERVICES | SUPPLIES #BS | 01 1100 610 1 909 012 | \$66.70 |
| 155 | CREDIT CARD SERVICES | SUPPLIES #BS | 01 1100 610 1 909 012 | \$142.15 |
| 156 | CREDIT CARD SERVICES | SUPPLIES #BS | 01 1100 610 1 909 012 | \$62.92 |
| 157 | CREDIT CARD SERVICES | ORGANIZE MATERIALS #JS | 01 1100 610 2 016 001 | \$206.26 |

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| 158 | CREDIT CARD SERVICES | MARINARA #BV | 01 1100 610 2 111 002 | \$36.08 |
| 159 | CREDIT CARD SERVICES | FOOD LAB SUPPLIES #BV | 01 1100 610 2 111 002 | \$153.61 |
| 160 | CREDIT CARD SERVICES | GROUND BEEF #AL | 01 1100 610 2 111 002 | \$101.60 |
| 161 | CREDIT CARD SERVICES | POSTER BOARD #BV | 01 1100 610 2 135 002 | \$175.80 |
| 162 | CREDIT CARD SERVICES | SCIENCE SUPPLIES #BV | 01 1100 610 2 137 002 | \$104.00 |
| 163 | CREDIT CARD SERVICES | SOLO PLASTIC CUPS #BV | 01 1100 610 2 137 002 | \$19.16 |
| 164 | CREDIT CARD SERVICES | POTTING MIX AND SEED PACKETS | 01 1100 610 2 137 002 | \$109.32 |
| 165 | CREDIT CARD SERVICES | EGG DROP LAB SUPPLIES #BV | 01 1100 610 2 138 002 | \$81.24 |
| 166 | CREDIT CARD SERVICES | CURTAIN RODS AND CURTAINS #BV | 01 1100 610 2 141 002 | -\$17.48 |
| 167 | CREDIT CARD SERVICES | NURSES SUPPLIES #BV | 01 1100 610 2 147 002 | \$397.41 |
| 168 | CREDIT CARD SERVICES | MUSIC AWARDS #JS | 01 1100 610 2 202 001 | \$196.00 |
| 169 | CREDIT CARD SERVICES | CULINARY CLASS #JS | 01 1100 610 2 204 001 | \$120.56 |
| 170 | CREDIT CARD SERVICES | CULINARY CLASS #JS | 01 1100 610 2 204 001 | \$82.34 |
| 171 | CREDIT CARD SERVICES | CULINARY CLASS #JS | 01 1100 610 2 204 001 | \$92.07 |
| 172 | CREDIT CARD SERVICES | CULINARY CLASS #CL | 01 1100 610 2 204 001 | \$110.40 |
| 173 | CREDIT CARD SERVICES | CULINARY CLASS #CL | 01 1100 610 2 204 001 | \$29.07 |
| 174 | CREDIT CARD SERVICES | MUSIC AWARDS #JS | 01 1100 610 2 207 001 | \$196.00 |
| 175 | CREDIT CARD SERVICES | PARKING #JS | 01 1100 610 2 208 001 | \$4.45 |
| 176 | CREDIT CARD SERVICES | ROLLS OF PAPER #CL | 01 1100 610 2 211 001 | \$232.43 |
| 177 | CREDIT CARD SERVICES | SMORE EDUCATOR ACCT #JO | 01 1100 643 1 028 000 | \$99.00 |
| 178 | CREDIT CARD SERVICES | ON-LINE PLAN BOOK SUBSCRIPTION | 01 1100 643 1 302 004 | \$240.00 |
| 179 | CREDIT CARD SERVICES | SCIENCE/MATH SUBSCRIPTION | 01 1100 643 1 406 014 | \$376.00 |
| 180 | CREDIT CARD SERVICES | SCIENCE/MATH SUBSCRIPTION | 01 1100 643 1 407 014 | \$1,619.00 |
| 181 | CREDIT CARD SERVICES | HEADSETS #RS | 01 1100 650 1 705 008 | \$771.12 |
| 182 | CREDIT CARD SERVICES | SPEAKER #TL | 01 1100 650 1 802 009 | \$39.00 |
| 183 | CREDIT CARD SERVICES | CARD STOCK #LL | 01 1115 610 2 257 001 | \$67.91 |
| 184 | CREDIT CARD SERVICES | SUPPLIES #TA | 01 1150 610 1 157 010 | \$72.32 |
| 185 | CREDIT CARD SERVICES | SUPPLIES #RS | 01 1150 610 1 755 008 | \$110.27 |
| 186 | CREDIT CARD SERVICES | SUPPLIES #ML | 01 1150 610 2 299 001 | \$13.62 |
| 187 | CREDIT CARD SERVICES | POSTAGE FOR LETTERS #MJ | 01 1190 610 1 163 021 | \$118.26 |
| 188 | CREDIT CARD SERVICES | MEAL #ML | 01 1200 330 1 004 000 | \$8.56 |
| 189 | CREDIT CARD SERVICES | MEAL #ML | 01 1200 330 2 004 000 | \$8.55 |
| 190 | CREDIT CARD SERVICES | M LUHR NASES CONF LODGING #ML | 01 1200 580 1 004 000 | \$121.00 |
| 191 | CREDIT CARD SERVICES | M LUHR NASES CONF LODGING #ML | 01 1200 580 2 004 000 | \$121.00 |
| 192 | CREDIT CARD SERVICES | LESSON PIX #ML | 01 1200 610 1 004 000 | \$459.00 |
| 193 | CREDIT CARD SERVICES | MAILING #ML | 01 1200 610 1 004 000 | \$19.15 |
| 194 | CREDIT CARD SERVICES | MAPP PROTOCOLS #ML | 01 1200 610 1 153 010 | \$354.94 |
| 195 | CREDIT CARD SERVICES | SUPPLIES #TA | 01 1200 610 1 153 010 | \$384.46 |
| 196 | CREDIT CARD SERVICES | SUPPLIES #TA | 01 1200 610 1 153 010 | \$177.96 |
| 197 | CREDIT CARD SERVICES | TEACHER RESOURCES #TA | 01 1200 610 1 155 010 | \$128.00 |
| 198 | CREDIT CARD SERVICES | CLASSROOM LIBRARY SET #TA | 01 1200 610 1 155 010 | \$416.80 |

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| 199 | CREDIT CARD SERVICES | TEACHER SUPPLIES #TA | 01 1200 610 1 155 010 | \$406.97 |
| 200 | CREDIT CARD SERVICES | STUDENT SUPPLIES #PH | 01 1200 610 1 254 003 | \$48.32 |
| 201 | CREDIT CARD SERVICES | LESSON PIX #ML | 01 1200 610 2 004 000 | \$459.00 |
| 202 | CREDIT CARD SERVICES | CABINET LOCKS #BV | 01 1200 610 2 195 002 | \$41.74 |
| 203 | CREDIT CARD SERVICES | STUDENT INCENTIVES #BV | 01 1200 610 2 195 002 | \$37.30 |
| 204 | CREDIT CARD SERVICES | COOKING LESSON #LL | 01 1200 610 2 258 001 | \$76.08 |
| 205 | CREDIT CARD SERVICES | STUDENT INCENTIVES #JS | 01 1200 610 2 290 001 | \$243.72 |
| 206 | CREDIT CARD SERVICES | CNSNA NURSES CONFERENCE #ML | 01 2130 330 1 004 000 | \$160.00 |
| 207 | CREDIT CARD SERVICES | NSNA NURSES CONFERENCE #ML | 01 2130 330 1 004 000 | \$150.00 |
| 208 | CREDIT CARD SERVICES | CNSNA NURSES CONFERENCE #ML | 01 2130 330 2 004 000 | \$160.00 |
| 209 | CREDIT CARD SERVICES | NSNA NURSES CONFERENCE #ML | 01 2130 330 2 004 000 | \$150.00 |
| 210 | CREDIT CARD SERVICES | GLUCOSE TABS & ANTIBIOTIC | 01 2130 610 1 425 014 | \$19.84 |
| 211 | CREDIT CARD SERVICES | STUDENT WORKBOOK #ML | 01 2151 610 1 004 000 | \$32.72 |
| 212 | CREDIT CARD SERVICES | SLP ASSESSMENTS #ML | 01 2151 610 1 024 000 | -\$31.19 |
| 213 | CREDIT CARD SERVICES | SPEECH THERAPY SUPPLY #PH | 01 2151 610 1 253 003 | \$30.00 |
| 214 | CREDIT CARD SERVICES | THERAPY KIT #AMYB | 01 2151 610 1 496 014 | \$58.03 |
| 215 | CREDIT CARD SERVICES | SLP ASSESSMENTS #ML | 01 2151 610 2 024 000 | -\$31.18 |
| 216 | CREDIT CARD SERVICES | OT SUPPLIES #ML | 01 2161 610 1 004 000 | \$12.94 |
| 217 | CREDIT CARD SERVICES | ACTIVITIES MEETING #JJT | 01 2190 890 2 001 000 | \$84.16 |
| 218 | CREDIT CARD SERVICES | ADMIN DAYS A BAUMANN #AB | 01 2210 330 1 901 000 | \$112.50 |
| 219 | CREDIT CARD SERVICES | ADMIN DAYS A BAUMANN #AB | 01 2210 330 2 901 000 | \$112.50 |
| 220 | CREDIT CARD SERVICES | SHRM MEMBERSHIP A BAUMANN #AB | 01 2210 810 1 901 000 | \$149.50 |
| 221 | CREDIT CARD SERVICES | ADMIN DAYS #AB | 01 2210 810 1 901 000 | \$217.50 |
| 222 | CREDIT CARD SERVICES | SHRM MEMBERSHIP A BAUMANN #AB | 01 2210 810 2 901 000 | \$149.50 |
| 223 | CREDIT CARD SERVICES | ADMIN DAYS #AB | 01 2210 810 2 901 000 | \$217.50 |
| 224 | CREDIT CARD SERVICES | NASBO PARKING #AB | 01 2211 580 1 901 000 | \$5.25 |
| 225 | CREDIT CARD SERVICES | NASBO PARKING #AB | 01 2211 580 2 901 000 | \$5.25 |
| 226 | CREDIT CARD SERVICES | NEW TEACHER MEETING FOOD #AB | 01 2211 610 1 901 000 | \$24.46 |
| 227 | CREDIT CARD SERVICES | NEW TEACHER MEETING FOOD #AB | 01 2211 610 2 901 000 | \$24.45 |
| 228 | CREDIT CARD SERVICES | ADMIN DAYS #CH | 01 2230 330 1 005 000 | \$112.50 |
| 229 | CREDIT CARD SERVICES | ADMIN DAYS #CH | 01 2230 330 2 005 000 | \$112.50 |
| 230 | CREDIT CARD SERVICES | DISPLAY PORT/BATTERIES #CH | 01 2230 650 1 005 000 | \$23.94 |
| 231 | CREDIT CARD SERVICES | DISPLAY PORT/BATTERIES #CH | 01 2230 650 2 005 000 | \$23.94 |
| 232 | CREDIT CARD SERVICES | OMAHA WORLD HERALD #JJT | 01 2310 610 1 010 000 | \$15.50 |
| 233 | CREDIT CARD SERVICES | OMAHA WORLD HERALD #JJT | 01 2310 610 2 010 000 | \$15.49 |
| 234 | CREDIT CARD SERVICES | INTERIM SUPERINTENDENT SEARCH | 01 2310 890 1 001 000 | \$18.02 |
| 235 | CREDIT CARD SERVICES | INTERIM SUPERINTENDENT SEARCH | 01 2310 890 2 001 000 | \$18.02 |
| 236 | CREDIT CARD SERVICES | CERTIFIED MAIL #JJT | 01 2320 531 1 033 000 | \$4.98 |
| 237 | CREDIT CARD SERVICES | CERTIFIED MAIL #JJT | 01 2320 531 2 033 000 | \$4.98 |
| 238 | CREDIT CARD SERVICES | STAFF APPRECIATION GIFT | 01 2320 890 1 033 000 | \$944.73 |
| 239 | CREDIT CARD SERVICES | DIGITAL SUBSCRIPTION #JJT | 01 2320 890 1 033 000 | \$19.50 |

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| 240 | CREDIT CARD SERVICES | STAFF APPRECIATION GIFT | 01 2320 890 2 033 000 | \$944.73 |
| 241 | CREDIT CARD SERVICES | DIGITAL SUBSCRIPTION #JJT | 01 2320 890 2 033 000 | \$19.50 |
| 242 | CREDIT CARD SERVICES | CERTIFIED MAILINGS #MH | 01 2410 531 2 209 001 | \$38.33 |
| 243 | CREDIT CARD SERVICES | TV'S AND WALL MOUNTS #AMYB | 01 2410 610 1 430 014 | \$1,161.11 |
| 244 | CREDIT CARD SERVICES | KLEENEX #JS | 01 2410 610 2 209 001 | \$79.68 |
| 245 | CREDIT CARD SERVICES | KLEENEX #JS | 01 2410 610 2 209 001 | \$79.68 |
| 246 | CREDIT CARD SERVICES | BACKGROUND CHECKS #AB | 01 2510 340 1 001 000 | \$6.25 |
| 247 | CREDIT CARD SERVICES | BACKGROUND CHECKS #AB | 01 2510 340 2 001 000 | \$6.25 |
| 248 | CREDIT CARD SERVICES | BOE FINANCE MEETING MEAL #EW | 01 2510 890 1 001 000 | \$32.81 |
| 249 | CREDIT CARD SERVICES | BOE FINANCE MEETING MEAL #EW | 01 2510 890 2 001 000 | \$32.81 |
| 250 | CREDIT CARD SERVICES | SHOP SUPPLIES #MH | 01 2620 610 1 001 000 | \$43.92 |
| 251 | CREDIT CARD SERVICES | ALTERNATORS FOR #108 #MH | 01 2710 610 1 001 000 | \$475.94 |
| 252 | CREDIT CARD SERVICES | ALTERNATORS FOR #108 #MH | 01 2710 610 2 001 000 | \$475.94 |
| 253 | CREDIT CARD SERVICES | SUPPLIES #RS | 01 3535 610 1 027 000 | \$47.10 |
| 254 | CREDIT CARD SERVICES | SUPPLIES #RS | 01 3535 610 1 027 000 | \$306.58 |
| 255 | CREDIT CARD SERVICES | SUPPLIES #RS | 01 3535 610 1 027 000 | \$21.63 |
| 256 | CREDIT CARD SERVICES | WONDERS BUNDLE #RS | 01 3535 610 1 027 000 | \$30.95 |
| 257 | CREDIT CARD SERVICES | CHILDFIND COMMUNITY EVENT #MJ | 01 3541 610 1 004 000 | \$40.00 |
| 258 | CREDIT CARD SERVICES | FAMILY ACTIVITY NIGHT #MJ | 01 3541 610 1 004 000 | \$245.40 |
| 259 | CREDIT CARD SERVICES | FAMILY ACTIVITY NIGHT #MJ | 01 3541 610 1 004 000 | \$367.35 |
| 260 | CREDIT CARD SERVICES | STEEL BLADES #LL | 01 3551 610 2 209 001 | \$175.58 |
| 261 | CREDIT CARD SERVICES | CULINARY CLASS #BW | 01 3551 610 2 209 001 | \$25.43 |
| 262 | CREDIT CARD SERVICES | AUTO DETAILING SUPPLIES #JS | 01 3551 610 2 209 001 | \$129.10 |
| 263 | CREDIT CARD SERVICES | AUTO DETAILING #JS | 01 3551 610 2 209 001 | \$0.40 |
| 264 | CREDIT CARD SERVICES | MYPLATE LAB #JS | 01 3551 610 2 209 001 | \$196.03 |
| 265 | CREDIT CARD SERVICES | BREAKFAST LAB #JS | 01 3551 610 2 209 001 | \$164.65 |
| 266 | CREDIT CARD SERVICES | STATE TRAINING #MJ | 01 6416 580 1 017 000 | \$80.00 |
| 267 | CREDIT CARD SERVICES | CTE CONFERENCE REGISTRATION | 01 6700 810 2 028 001 | \$300.00 |
| 268 | CREDIT CARD SERVICES | STUDENT SUPPLIES #ML | 01 6910 610 1 004 000 | \$15.24 |
| 269 | CREDIT CARD SERVICES | STUDENT SUPPLIES #ML | 01 6910 610 1 004 000 | -\$15.70 |
| 270 | CREDIT CARD SERVICES | SUPPLIES #ML | 01 6910 610 1 004 000 | \$2.48 |
| 271 | CREDIT CARD SERVICES | STUDENT SUPPLIES #ML | 01 6910 610 2 004 000 | \$15.24 |
| 272 | CREDIT CARD SERVICES | STUDENT SUPPLIES #ML | 01 6910 610 2 004 000 | -\$15.70 |
| 273 | CREDIT CARD SERVICES | SUPPLIES #ML | 01 6910 610 2 004 000 | \$2.47 |
| 274 | CREDIT CARD SERVICES | FAMILY INVOLVEMENT SUPPLIES | 01 6925 610 1 004 000 | \$809.36 |
| 275 | CREDIT CARD SERVICES | FAMILY INVOLVEMENT SUPPLIES | 01 6925 610 2 004 000 | \$809.36 |
| 276 | CREDIT CARD SERVICES Total | | | \$26,930.23 |
| 277 | DAKOTA POTTERS SUPPLY | ART SUPPLIES | 01 1100 610 2 142 002 | \$253.37 |
| 278 | DAKOTA POTTERS SUPPLY Total | | | \$253.37 |
| 279 | DIVISION FOR EARLY CHILDHOOD | REGISTRATION | 01 6416 330 1 017 000 | \$50.00 |
| 280 | DIVISION FOR EARLY CHILDHOOD | REGISTRATION | 01 6416 330 1 017 000 | \$50.00 |

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| 281 | DIVISION FOR EARLY CHILDHOOD Total | | | | \$100.00 |
| 282 | ECHO GROUP INC | LIGHT BULBS | 01 | 2620 610 1 001 000 | \$125.00 |
| 283 | ECHO GROUP INC | LIGHT BULBS | 01 | 2620 610 1 001 014 | \$206.30 |
| 284 | ECHO GROUP INC | LIGHT BULBS | 01 | 2620 610 2 001 000 | \$125.00 |
| 285 | ECHO GROUP INC Total | | | | \$456.30 |
| 286 | EGAN SUPPLY COMPANY | PREP PADS | 01 | 2610 610 1 001 000 | \$99.20 |
| 287 | EGAN SUPPLY COMPANY | SUPPLIES | 01 | 2610 610 1 001 000 | \$448.96 |
| 288 | EGAN SUPPLY COMPANY | SUPPLIES | 01 | 2610 610 1 001 000 | \$4,456.67 |
| 289 | EGAN SUPPLY COMPANY | SUPPLIES | 01 | 2610 610 1 001 000 | \$1,776.62 |
| 290 | EGAN SUPPLY COMPANY | PREP PADS | 01 | 2610 610 2 001 000 | \$99.20 |
| 291 | EGAN SUPPLY COMPANY | SUPPLIES | 01 | 2610 610 2 001 000 | \$448.95 |
| 292 | EGAN SUPPLY COMPANY | SUPPLIES | 01 | 2610 610 2 001 000 | \$4,456.66 |
| 293 | EGAN SUPPLY COMPANY | SUPPLIES | 01 | 2610 610 2 001 000 | \$1,776.61 |
| 294 | EGAN SUPPLY COMPANY Total | | | | \$13,562.87 |
| 295 | ELECTRONIC CONTRACTING CO | CARSON THEATRE SUPPORT | 01 | 2620 431 2 715 001 | \$971.75 |
| 296 | ELECTRONIC CONTRACTING CO Total | | | | \$971.75 |
| 297 | ESSENTIAL SCREEN | BACKGROUND CHECKS | 01 | 2510 340 1 001 000 | \$498.00 |
| 298 | ESSENTIAL SCREEN | BACKGROUND CHECKS | 01 | 2510 340 2 001 000 | \$498.00 |
| 299 | ESSENTIAL SCREEN Total | | | | \$996.00 |
| 300 | ESU 8 | ART SHOW FEE | 01 | 1100 610 1 011 000 | \$43.50 |
| 301 | ESU 8 | LEVEL III | 01 | 1200 591 2 004 000 | \$4,400.00 |
| 302 | ESU 8 | BEHAVIOR CONSULTANT | 01 | 1200 591 2 004 000 | \$144.38 |
| 303 | ESU 8 | LMHP SERVICES | 01 | 2140 591 1 991 000 | \$10,833.75 |
| 304 | ESU 8 | MENTAL HEALTH | 01 | 2140 591 2 004 000 | \$7,492.50 |
| 305 | ESU 8 | LMHP SERVICES | 01 | 2140 591 2 991 000 | \$10,833.75 |
| 306 | ESU 8 Total | | | | \$33,747.88 |
| 307 | FOLLETTE, SAMARA | SHOW CHOIR CHOREOGRAPHY | 01 | 1100 340 2 207 001 | \$500.00 |
| 308 | FOLLETTE, SAMARA Total | | | | \$500.00 |
| 309 | GEARY, LISA | MILEAGE | 01 | 3535 333 1 027 000 | \$26.25 |
| 310 | GEARY, LISA Total | | | | \$26.25 |
| 311 | GLASS EDGE INC, THE | WINDOW REPAIR | 01 | 2620 431 1 001 004 | \$552.00 |
| 312 | GLASS EDGE INC, THE | WINDOW REPAIR | 01 | 2620 431 1 001 004 | \$296.00 |
| 313 | GLASS EDGE INC, THE Total | | | | \$848.00 |
| 314 | HELLEBERG, CAROL | OTHER PROF SERVICES | 01 | 2151 340 2 004 000 | \$1,780.00 |
| 315 | HELLEBERG, CAROL Total | | | | \$1,780.00 |
| 316 | HERITAGE WATER SERVICES | WATER TREATMENT PROGRAM | 01 | 2620 610 1 001 000 | \$387.50 |
| 317 | HERITAGE WATER SERVICES | WATER TREATMENT PROGRAM | 01 | 2620 610 2 001 000 | \$387.50 |
| 318 | HERITAGE WATER SERVICES Total | | | | \$775.00 |
| 319 | HOME DEPOT PRO, THE | SUPPLIES | 01 | 2610 610 1 001 000 | \$15.00 |
| 320 | HOME DEPOT PRO, THE | SUPPLIES | 01 | 2610 610 1 001 000 | \$1,841.19 |
| 321 | HOME DEPOT PRO, THE | SUPPLIES | 01 | 2610 610 2 001 000 | \$15.00 |

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| 322 | HOME DEPOT PRO, THE | SUPPLIES | 01 2610 610 2 001 000 | \$1,841.19 |
| 323 | HOME DEPOT PRO, THE Total | | | \$3,712.38 |
| 324 | JOSTENS | DIPLOMAS | 01 2490 610 2 209 001 | \$37.45 |
| 325 | JOSTENS Total | | | \$37.45 |
| 326 | KELLY SUPPLY COMPANY | BELT | 01 2620 610 1 001 000 | \$19.83 |
| 327 | KELLY SUPPLY COMPANY | SUPPLIES | 01 2620 610 1 001 000 | \$102.18 |
| 328 | KELLY SUPPLY COMPANY | SUPPLIES | 01 2620 610 1 001 014 | \$40.01 |
| 329 | KELLY SUPPLY COMPANY | BELT | 01 2620 610 2 001 000 | \$19.82 |
| 330 | KELLY SUPPLY COMPANY | SUPPLIES | 01 2620 610 2 001 000 | \$102.18 |
| 331 | KELLY SUPPLY COMPANY | SUPPLIES | 01 2620 610 2 001 001 | \$141.44 |
| 332 | KELLY SUPPLY COMPANY Total | | | \$425.46 |
| 333 | KLEIN, CARRE | MILEAGE | 01 2152 333 1 004 021 | \$268.17 |
| 334 | KLEIN, CARRE | DEAF ED SERVICES | 01 2152 340 1 004 021 | \$2,573.00 |
| 335 | KLEIN, CARRE Total | | | \$2,841.17 |
| 336 | LAMIE, KIMBERLY | GETTING READY TRAINING | 01 6416 330 1 017 000 | \$291.72 |
| 337 | LAMIE, KIMBERLY Total | | | \$291.72 |
| 338 | LICHTY, TRACY | OBSERVE BD SCHOOL | 01 2410 580 1 802 009 | \$15.00 |
| 339 | LICHTY, TRACY Total | | | \$15.00 |
| 340 | LUESCHEN, LINDSAY | PARENT MILEAGE | 01 2713 332 1 004 021 | \$40.32 |
| 341 | LUESCHEN, LINDSAY Total | | | \$40.32 |
| 342 | MADISON COUNTY TREASURER | TITLE NEW BUS | 01 2710 890 1 001 000 | \$8.00 |
| 343 | MADISON COUNTY TREASURER | TITLE NEW BUS | 01 2710 890 2 001 000 | \$8.00 |
| 344 | MADISON COUNTY TREASURER Total | | | \$16.00 |
| 345 | MARATHON PRESS INC | GRADUATION TICKETS | 01 2490 610 2 209 001 | \$341.22 |
| 346 | MARATHON PRESS INC | GRADUATION PROGRAMS | 01 2490 610 2 209 001 | \$860.00 |
| 347 | MARATHON PRESS INC Total | | | \$1,201.22 |
| 348 | MCGRAW-HILL SCHOOL | INSPIRE SCIENCE | 01 1100 640 2 028 000 | \$32,809.20 |
| 349 | MCGRAW-HILL SCHOOL Total | | | \$32,809.20 |
| 350 | MENARDS | SUPPLIES | 01 2620 610 1 001 000 | \$3.76 |
| 351 | MENARDS | ANCHORS | 01 2620 610 1 001 000 | \$0.78 |
| 352 | MENARDS | SUPPLIES | 01 2620 610 1 001 000 | \$0.83 |
| 353 | MENARDS | SUPPLIES | 01 2620 610 1 001 000 | \$7.91 |
| 354 | MENARDS | SUPPLIES | 01 2620 610 1 001 000 | \$12.87 |
| 355 | MENARDS | SUPPLIES | 01 2620 610 1 001 000 | \$69.21 |
| 356 | MENARDS | SUPPLIES | 01 2620 610 1 001 000 | \$9.93 |
| 357 | MENARDS | SUPPLIES | 01 2620 610 1 001 005 | \$22.97 |
| 358 | MENARDS | SUPPLIES | 01 2620 610 1 001 008 | \$3.17 |
| 359 | MENARDS | SUPPLIES | 01 2620 610 2 001 000 | \$3.76 |
| 360 | MENARDS | ANCHORS | 01 2620 610 2 001 000 | \$0.78 |
| 361 | MENARDS | SUPPLIES | 01 2620 610 2 001 000 | \$7.90 |
| 362 | MENARDS | SUPPLIES | 01 2620 610 2 001 000 | \$69.21 |

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| 363 | MENARDS | SUPPLIES | 01 2620 610 2 001 000 | \$12.87 |
| 364 | MENARDS | SUPPLIES | 01 2620 610 2 001 000 | \$0.83 |
| 365 | MENARDS | SUPPLIES | 01 2620 610 2 001 000 | \$9.92 |
| 366 | MENARDS | SUPPLIES | 01 2620 610 2 001 001 | \$10.07 |
| 367 | MENARDS | SUPPLIES | 01 2620 610 2 001 001 | \$69.39 |
| 368 | MENARDS | STRIPING PAINT | 01 2620 610 2 001 001 | \$43.48 |
| 369 | MENARDS | MULCH | 01 2620 610 2 715 001 | \$115.49 |
| 370 | MENARDS | POWER & ENERGY BASIC | 01 3551 610 2 209 001 | \$494.25 |
| 371 | MENARDS Total | | | \$969.38 |
| 372 | MIDWEST TURF & IRRIGATION | SPRINKLER REPLACEMENT PARTS | 01 2630 610 1 001 000 | \$236.92 |
| 373 | MIDWEST TURF & IRRIGATION | SPRINKLER REPLACEMENT PARTS | 01 2630 610 2 001 000 | \$236.91 |
| 374 | MIDWEST TURF & IRRIGATION Total | | | \$473.83 |
| 375 | MODEL ELECTRIC INC | CHANGE OUT 2 RTU'S | 01 2620 431 1 001 010 | \$1,090.32 |
| 376 | MODEL ELECTRIC INC Total | | | \$1,090.32 |
| 377 | MONTOYA, JILL | OBSERVE BD SCHOOL | 01 2410 580 1 802 009 | \$13.01 |
| 378 | MONTOYA, JILL Total | | | \$13.01 |
| 379 | NCS PEARSON | STUDENT TESTING SUPPLIES | 01 2141 610 1 014 000 | \$81.23 |
| 380 | NCS PEARSON | STUDENT TESTING SUPPLIES | 01 2141 610 1 014 000 | \$69.68 |
| 381 | NCS PEARSON | STUDENT TESTING SUPPLIES | 01 2141 610 1 014 000 | \$103.46 |
| 382 | NCS PEARSON | STUDENT TESTING SUPPLIES | 01 2141 610 2 014 000 | \$81.22 |
| 383 | NCS PEARSON | STUDENT TESTING SUPPLIES | 01 2141 610 2 014 000 | \$69.68 |
| 384 | NCS PEARSON | STUDENT TESTING SUPPLIES | 01 2141 610 2 014 000 | \$103.45 |
| 385 | NCS PEARSON | STUDENT TESTING SUPPLIES | 01 2142 610 1 014 000 | \$18.05 |
| 386 | NCS PEARSON | STUDENT TESTING SUPPLIES | 01 2142 610 1 014 000 | \$15.49 |
| 387 | NCS PEARSON | STUDENT TESTING SUPPLIES | 01 2142 610 1 014 000 | \$22.99 |
| 388 | NCS PEARSON Total | | | \$565.25 |
| 389 | NORFOLK COUNTRY CLUB | ACTION COUNCIL MEETING | 01 2320 890 1 033 000 | \$15.25 |
| 390 | NORFOLK COUNTRY CLUB | ACTION COUNCIL MEETING | 01 2320 890 2 033 000 | \$15.25 |
| 391 | NORFOLK COUNTRY CLUB Total | | | \$30.50 |
| 392 | NORFOLK DAILY NEWS | DAILY NEWS SUBSCRIPTION | 01 1100 640 2 134 002 | \$160.00 |
| 393 | NORFOLK DAILY NEWS | DAILY NEWS SUBSCRIPTION | 01 2220 640 2 106 002 | \$160.00 |
| 394 | NORFOLK DAILY NEWS Total | | | \$320.00 |
| 395 | NORFOLK FAMILY YMCA | POOL USAGE 3 YRS 22-25 | 01 2510 890 2 001 000 | \$14,762.50 |
| 396 | NORFOLK FAMILY YMCA Total | | | \$14,762.50 |
| 397 | NORFOLK SENIOR HIGH SCHOOL | AAC COMMUNICATION BOARDS | 01 1200 610 1 004 000 | \$23.87 |
| 398 | NORFOLK SENIOR HIGH SCHOOL Total | | | \$23.87 |
| 399 | NORFOLK WINSUPPLY | R22 REFRIGERANT | 01 2620 610 1 001 000 | \$472.84 |
| 400 | NORFOLK WINSUPPLY | R22 REFRIGERANT | 01 2620 610 2 001 000 | \$472.83 |
| 401 | NORFOLK WINSUPPLY | PIPE | 01 2620 610 2 001 001 | \$61.15 |
| 402 | NORFOLK WINSUPPLY Total | | | \$1,006.82 |
| 403 | NORTHEAST REGIONAL DEAF ED | AUDIOLOGY SERVICES AND MILEAGE | 01 2151 340 1 004 000 | \$568.00 |

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| 404 | NORTHEAST REGIONAL DEAF ED | AUDIOLOGY SERVICES AND MILEAGE | 01 2151 340 1 004 000 | \$303.85 |
| 405 | NORTHEAST REGIONAL DEAF ED | AUDIOLOGY SERVICES AND MILEAGE | 01 2151 340 2 004 000 | \$568.00 |
| 406 | NORTHEAST REGIONAL DEAF ED | AUDIOLOGY SERVICES AND MILEAGE | 01 2151 340 2 004 000 | \$303.85 |
| 407 | NORTHEAST REGIONAL DEAF ED Total | | | \$1,743.70 |
| 408 | NOVEL IDEAS, INC. | WORKBOOKS | 01 1100 640 1 028 000 | \$594.00 |
| 409 | NOVEL IDEAS, INC. Total | | | \$594.00 |
| 410 | OMNIFY BENEFITS | HEALTHCARE/DEPENDENT CARE FEES | 01 2510 340 1 001 000 | \$166.88 |
| 411 | OMNIFY BENEFITS | HEALTHCARE/DEPENDENT CARE FEES | 01 2510 340 2 001 000 | \$166.87 |
| 412 | OMNIFY BENEFITS Total | | | \$333.75 |
| 413 | ONE CALL CONCEPTS, INC | LOCATE FEES | 01 2620 431 1 001 000 | \$3.05 |
| 414 | ONE CALL CONCEPTS, INC | LOCATE FEES | 01 2620 431 2 001 000 | \$3.04 |
| 415 | ONE CALL CONCEPTS, INC Total | | | \$6.09 |
| 416 | ORTEGA, ZAIRYS | PARENT MILEAGE | 01 2713 332 1 004 021 | \$36.96 |
| 417 | ORTEGA, ZAIRYS Total | | | \$36.96 |
| 418 | POLLARD PUMPING | LINE JETTING | 01 2620 431 1 001 000 | \$122.50 |
| 419 | POLLARD PUMPING | LINE JETTING | 01 2620 431 2 001 000 | \$122.50 |
| 420 | POLLARD PUMPING | LINE JETTING | 01 2620 431 2 001 001 | \$570.00 |
| 421 | POLLARD PUMPING Total | | | \$815.00 |
| 422 | PRESENCE LEARNING, INC | PSYCH SERVICES | 01 2141 320 2 004 001 | \$10,803.75 |
| 423 | PRESENCE LEARNING, INC | PSYCH SERVICES | 01 2141 320 2 004 002 | \$10,803.75 |
| 424 | PRESENCE LEARNING, INC | SLP SERVICES | 01 2151 320 1 004 000 | \$25,118.21 |
| 425 | PRESENCE LEARNING, INC Total | | | \$46,725.71 |
| 426 | PRIORITY COMMUNICATIONS | PHONE HANDSET | 01 2230 650 1 005 000 | \$18.75 |
| 427 | PRIORITY COMMUNICATIONS | PHONE HANDSET | 01 2230 650 2 005 000 | \$18.75 |
| 428 | PRIORITY COMMUNICATIONS Total | | | \$37.50 |
| 429 | QUILL CORPORATION | STAMPED ENVELOPES | 01 1100 610 1 104 010 | \$51.18 |
| 430 | QUILL CORPORATION | PAPER AND HIGHLIGHTERS | 01 2120 610 2 146 002 | \$28.21 |
| 431 | QUILL CORPORATION Total | | | \$79.39 |
| 432 | REALLY GOOD STUFF | MATH AND READING SUPPLIES | 01 1100 610 1 215 003 | \$160.97 |
| 433 | REALLY GOOD STUFF Total | | | \$160.97 |
| 434 | RODRIGUEZ, MEGAN | PARENT MILEAGE | 01 2710 332 1 001 000 | \$35.91 |
| 435 | RODRIGUEZ, MEGAN | PARENT MILEAGE | 01 2710 332 2 001 000 | \$35.91 |
| 436 | RODRIGUEZ, MEGAN Total | | | \$71.82 |
| 437 | SAFESIDE SHREDDING | SHREDDING | 01 1100 340 1 302 004 | \$40.00 |
| 438 | SAFESIDE SHREDDING | SHREDDING | 01 1100 610 1 201 003 | \$40.00 |
| 439 | SAFESIDE SHREDDING | SHREDDING SERVICES | 01 2510 340 1 001 000 | \$40.00 |
| 440 | SAFESIDE SHREDDING | SHREDDING SERVICES | 01 2510 340 2 001 000 | \$40.00 |
| 441 | SAFESIDE SHREDDING Total | | | \$160.00 |
| 442 | SANTIAGO, MIRANDA | PARENT MILEAGE | 01 2713 332 1 004 021 | \$80.08 |
| 443 | SANTIAGO, MIRANDA Total | | | \$80.08 |
| 444 | SCHOLASTIC, INC | ONE BOOK ONE SCHOOL | 01 6200 640 1 028 003 | \$300.00 |

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| 445 | SCHOLASTIC, INC Total | | | | \$300.00 |
| 446 | SCHOOL DATEBOOKS | 25/26 PLANNERS | 01 1100 610 1 101 010 | | \$173.09 |
| 447 | SCHOOL DATEBOOKS Total | | | | \$173.09 |
| 448 | SCHOOL MATE | STUDENT PLANNERS | 01 1100 610 1 904 012 | | \$195.00 |
| 449 | SCHOOL MATE Total | | | | \$195.00 |
| 450 | SERVICEMASTER OF NORFOLK | CLEANING SERVICES | 01 2610 420 1 001 000 | | \$273.00 |
| 451 | SERVICEMASTER OF NORFOLK | CLEANING SERVICES | 01 2610 420 1 001 000 | | \$1,475.50 |
| 452 | SERVICEMASTER OF NORFOLK | CLEANING SERVICES | 01 2610 420 1 001 008 | | \$2,112.00 |
| 453 | SERVICEMASTER OF NORFOLK | CLEANING SERVICES | 01 2610 420 1 001 021 | | \$3,828.00 |
| 454 | SERVICEMASTER OF NORFOLK | CLEANING SERVICES | 01 2610 420 2 001 000 | | \$273.00 |
| 455 | SERVICEMASTER OF NORFOLK | CLEANING SERVICES | 01 2610 420 2 001 000 | | \$1,475.50 |
| 456 | SERVICEMASTER OF NORFOLK Total | | | | \$9,437.00 |
| 457 | SIEDSCHLAG, KILEY | PARENT MILEAGE | 01 2713 332 1 004 021 | | \$44.10 |
| 458 | SIEDSCHLAG, KILEY Total | | | | \$44.10 |
| 459 | SIEVERT, DANIEL | LHNE NETA CONFERENCE | 01 6310 330 2 028 000 | | \$820.80 |
| 460 | SIEVERT, DANIEL Total | | | | \$820.80 |
| 461 | SMITH, ALISON | PARENT MILEAGE | 01 2713 332 1 004 021 | | \$126.28 |
| 462 | SMITH, ALISON Total | | | | \$126.28 |
| 463 | SOBOTKA, LAURA | STAFF MILEAGE | 01 1190 333 1 163 021 | | \$77.91 |
| 464 | SOBOTKA, LAURA Total | | | | \$77.91 |
| 465 | STUDIES WEEKLY INC | EMPLOYEE TRAINING | 01 1100 330 1 028 000 | | \$3,000.00 |
| 466 | STUDIES WEEKLY INC | BOOKS & PERIODICALS | 01 1100 640 1 028 000 | | \$73,139.40 |
| 467 | STUDIES WEEKLY INC Total | | | | \$76,139.40 |
| 468 | SUPER DUPER PUBLICATIONS | SUPPLIES | 01 2151 610 1 496 014 | | \$53.40 |
| 469 | SUPER DUPER PUBLICATIONS Total | | | | \$53.40 |
| 470 | TREVINO, REBECA | PARENT MILEAGE | 01 2713 332 1 004 021 | | \$86.24 |
| 471 | TREVINO, REBECA Total | | | | \$86.24 |
| 472 | TRUCK CENTER COMPANIES | SPEED SENSOR REPAIR BUS #5 | 01 2710 340 1 001 000 | | \$967.56 |
| 473 | TRUCK CENTER COMPANIES | SPEED SENSOR REPAIR BUS #5 | 01 2710 340 2 001 000 | | \$967.56 |
| 474 | TRUCK CENTER COMPANIES Total | | | | \$1,935.12 |
| 475 | UNIVERSITY OF NEBRASKA | BUTTERFLIES PROJECT | 01 1100 610 1 124 010 | | \$60.00 |
| 476 | UNIVERSITY OF NEBRASKA | BUTTERFLY PROJECT | 01 1100 610 1 213 003 | | \$50.00 |
| 477 | UNIVERSITY OF NEBRASKA | BUTTERFLY PROJECT | 01 1100 610 1 219 003 | | \$50.00 |
| 478 | UNIVERSITY OF NEBRASKA Total | | | | \$160.00 |
| 479 | US BANK VOYAGER FLEET | FUEL | 01 2650 626 2 001 000 | | \$92.50 |
| 480 | US BANK VOYAGER FLEET Total | | | | \$92.50 |
| 481 | VILLASENOR, ELIZABETH | PARENT MILEAGE | 01 2713 332 1 004 021 | | \$105.56 |
| 482 | VILLASENOR, ELIZABETH | PARENT MILEAGE | 01 2713 332 1 004 021 | | \$129.92 |
| 483 | VILLASENOR, ELIZABETH Total | | | | \$235.48 |
| 484 | WASTE CONNECTIONS OF NEBR | SHREDDING SERVICES | 01 1100 340 2 141 002 | | \$40.00 |
| 485 | WASTE CONNECTIONS OF NEBR Total | | | | \$40.00 |

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| 486 | WEST MUSIC COMPANY | MUSIC STANDS | 01 1100 610 2 117 002 | \$302.64 |
| 487 | WEST MUSIC COMPANY Total | | | \$302.64 |
| 488 | WINNERS CIRCLE | AFE PLAQUE | 01 2310 610 1 001 000 | \$27.75 |
| 489 | WINNERS CIRCLE | AFE PLAQUE | 01 2310 610 2 001 000 | \$27.75 |
| 490 | WINNERS CIRCLE Total | | | \$55.50 |
| 491 | WOMEN EMBRACING BUSINESS | ANNUAL DUES | 01 2310 810 1 010 000 | \$20.00 |
| 492 | WOMEN EMBRACING BUSINESS | ANNUAL DUES | 01 2310 810 2 010 000 | \$20.00 |
| 493 | WOMEN EMBRACING BUSINESS Total | | | \$40.00 |
| 494 | WOODRIVER ENERGY LLC | NATURAL GAS 3/21-4/21/25 | 01 2610 621 1 001 000 | \$647.06 |
| 495 | WOODRIVER ENERGY LLC | NATURAL GAS 3/21-4/21/25 | 01 2610 621 1 001 003 | \$264.39 |
| 496 | WOODRIVER ENERGY LLC | NATURAL GAS 3/21-4/21/25 | 01 2610 621 1 001 004 | \$524.73 |
| 497 | WOODRIVER ENERGY LLC | NATURAL GAS 3/21-4/21/25 | 01 2610 621 1 001 005 | \$827.37 |
| 498 | WOODRIVER ENERGY LLC | NATURAL GAS 3/21-4/21/25 | 01 2610 621 1 001 008 | \$2,133.49 |
| 499 | WOODRIVER ENERGY LLC | NATURAL GAS 3/21-4/21/25 | 01 2610 621 1 001 009 | \$833.70 |
| 500 | WOODRIVER ENERGY LLC | NATURAL GAS 3/21-4/21/25 | 01 2610 621 1 001 010 | \$926.64 |
| 501 | WOODRIVER ENERGY LLC | NATURAL GAS 3/21-4/21/25 | 01 2610 621 1 001 012 | \$743.83 |
| 502 | WOODRIVER ENERGY LLC | NATURAL GAS 3/21-4/21/25 | 01 2610 621 1 001 014 | \$1,480.34 |
| 503 | WOODRIVER ENERGY LLC | NATURAL GAS 3/21-4/21/25 | 01 2610 621 1 001 021 | \$1,601.67 |
| 504 | WOODRIVER ENERGY LLC | NATURAL GAS 3/21-4/21/25 | 01 2610 621 2 001 000 | \$647.05 |
| 505 | WOODRIVER ENERGY LLC | NATURAL GAS 3/21-4/21/25 | 01 2610 621 2 001 001 | \$2,002.70 |
| 506 | WOODRIVER ENERGY LLC | NATURAL GAS 3/21-4/21/25 | 01 2610 621 2 001 002 | \$4,128.55 |
| 507 | WOODRIVER ENERGY LLC Total | | | \$16,761.52 |
| 508 | WRIGHT, ELENA | PARENT MILEAGE | 01 2713 332 1 004 021 | \$95.48 |
| 509 | WRIGHT, ELENA Total | | | \$95.48 |
| 510 | Grand Total | | | \$316,832.61 |
| 511 | | | | |
| 512 | NUTRITION FUND | | | |
| 513 | CREDIT CARD SERVICES | POWER CORD FOR FOOD WARMER #MH | 02 3100 610 1 001 008 | \$86.26 |
| 514 | CREDIT CARD SERVICES | DESCALING FOR STEAMERS #MH | 02 3100 610 2 001 001 | \$280.05 |
| 515 | CREDIT CARD SERVICES Total | | | \$366.31 |
| 516 | HOBART SALES & SERVICE | WORK PERFORMED ON OVEN | 02 3100 340 2 001 001 | \$407.00 |
| 517 | HOBART SALES & SERVICE Total | | | \$407.00 |
| 518 | Grand Total | | | \$773.31 |
| 519 | | | | |
| 520 | COOPERATIVE FUND | | | |
| 521 | BESSMER, JARED | MENTOR FOR STUDENT | 04 1200 340 2 004 000 | \$180.00 |
| 522 | BESSMER, JARED Total | | | \$180.00 |
| 523 | BRAKENHOFF, KELLY | INTERPRETER FOR CCDHH | 04 1200 340 2 004 000 | \$189.00 |
| 524 | BRAKENHOFF, KELLY Total | | | \$189.00 |
| 525 | CONTRERAS, SAMUEL | STAFF FOR ONE DAY EVENT | 04 1200 340 1 004 000 | \$360.00 |
| 526 | CONTRERAS, SAMUEL Total | | | \$360.00 |

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| 527 | DAFFERN, JEREMY | JUDGE FOR CCDHH | 04 1200 340 2 004 000 | \$120.00 |
| 528 | DAFFERN, JEREMY Total | | | \$120.00 |
| 529 | PATTERSON, BAILEY | PRESENTER FOR CCDHH | 04 1200 340 2 004 000 | \$416.40 |
| 530 | PATTERSON, BAILEY Total | | | \$416.40 |
| 531 | PETERSEN, ROXANNE | INTERPRETER FOR CCDHH | 04 1200 340 2 004 000 | \$112.50 |
| 532 | PETERSEN, ROXANNE Total | | | \$112.50 |
| 533 | SPARKS, BEN | INTERPETER MENTORING | 04 1200 340 1 004 000 | \$55.00 |
| 534 | SPARKS, BEN | INTERPETER MENTORING | 04 1200 340 2 004 000 | \$55.00 |
| 535 | SPARKS, BEN Total | | | \$110.00 |
| 536 | STAUB, JESSICA | FAMILY SPRING EVENT | 04 1200 340 1 004 000 | \$35.00 |
| 537 | STAUB, JESSICA | FAMILY SPRING EVENT | 04 1200 340 2 004 000 | \$35.00 |
| 538 | STAUB, JESSICA Total | | | \$70.00 |
| 539 | TEEGERSTROM, LYDIA | CCDHH JUDGE | 04 1200 340 2 004 000 | \$120.00 |
| 540 | TEEGERSTROM, LYDIA Total | | | \$120.00 |
| 541 | US BANK VOYAGER FLEET | FUEL FOR DEAF ED SERVICES | 04 1200 580 1 004 000 | \$98.40 |
| 542 | US BANK VOYAGER FLEET | FUEL FOR DEAF ED SERVICES | 04 1200 580 2 004 000 | \$98.39 |
| 543 | US BANK VOYAGER FLEET Total | | | \$196.79 |
| 544 | WISECUP, BRIANNA | CCDHH JUDGE | 04 1200 340 2 004 000 | \$120.00 |
| 545 | WISECUP, BRIANNA Total | | | \$120.00 |
| 546 | Grand Total | | | \$1,994.69 |
| 547 | | | | |
| 548 | SUBSIDIARY FUND | | | |
| 549 | AMAZON CAPITAL SERVICES | INCENTIVE PRIZES FOR FITNESS | 05 2900 610 0 042 000 | \$196.25 |
| 550 | AMAZON CAPITAL SERVICES Total | | | \$196.25 |
| 551 | BARNHILL ENTERPRISES LLC | ALTO SAXOPHONE | 05 2900 610 0 098 000 | \$1,985.00 |
| 552 | BARNHILL ENTERPRISES LLC Total | | | \$1,985.00 |
| 553 | CREDIT CARD SERVICES | AFTERSHOCK BSB SUPPLIES #AV | 05 2900 610 0 038 000 | \$72.57 |
| 554 | CREDIT CARD SERVICES | BSB ROBOTICS COMPETITION #AV | 05 2900 610 0 038 000 | \$1,082.16 |
| 555 | CREDIT CARD SERVICES | GINN SUPPLIES #AMYB | 05 2900 610 0 040 000 | \$268.17 |
| 556 | CREDIT CARD SERVICES | PANTHER PANTRY SUPPLIES #AMYB | 05 2900 610 0 040 000 | \$43.25 |
| 557 | CREDIT CARD SERVICES | PBIS REWARDS #AMYB | 05 2900 610 0 042 000 | \$53.64 |
| 558 | CREDIT CARD SERVICES | VENDING COINS #AMYB | 05 2900 610 0 044 000 | \$57.95 |
| 559 | CREDIT CARD SERVICES | POOL NOODLES #TA | 05 2900 610 0 058 000 | \$100.31 |
| 560 | CREDIT CARD SERVICES | PATCH GRANT #TA | 05 2900 610 0 058 000 | \$251.99 |
| 561 | CREDIT CARD SERVICES | CLASSROOM SUPPLIES #TA | 05 2900 610 0 058 000 | \$58.23 |
| 562 | CREDIT CARD SERVICES | SUPPLIES #TA | 05 2900 610 0 058 000 | \$60.47 |
| 563 | CREDIT CARD SERVICES | PANTHER PARTNERS GRANT #PH | 05 2900 610 0 061 000 | \$77.99 |
| 564 | CREDIT CARD SERVICES | PANTHER PARTNERS GRANT #PH | 05 2900 610 0 061 000 | \$24.10 |
| 565 | CREDIT CARD SERVICES | WERNER GRANT #JL | 05 2900 610 0 063 000 | \$185.90 |
| 566 | CREDIT CARD SERVICES | MAKER SPACE SUPPLIES #JL | 05 2900 610 0 063 000 | \$15.99 |
| 567 | CREDIT CARD SERVICES | CLASSROOM FURNITURE PTO REIMB. | 05 2900 610 0 063 000 | \$47.59 |

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| 568 | CREDIT CARD SERVICES | KIND. ROUNDUP SUPPLIES #JL | 05 2900 610 0 063 000 | \$11.76 |
| 569 | CREDIT CARD SERVICES | SCHOOL ACTIVITY #AH | 05 2900 610 0 069 000 | \$27.95 |
| 570 | CREDIT CARD SERVICES | 4TH GRADE TRACK SHIRTS #TL | 05 2900 610 0 073 000 | \$147.17 |
| 571 | CREDIT CARD SERVICES | SAT MEEING LUNCH #TL | 05 2900 610 0 073 000 | \$65.01 |
| 572 | CREDIT CARD SERVICES | PREEN #BS | 05 2900 610 0 076 000 | \$29.01 |
| 573 | CREDIT CARD SERVICES | BECKMAN GRANT SUPPLIES #BS | 05 2900 610 0 076 000 | \$347.97 |
| 574 | CREDIT CARD SERVICES | GRADUATION CAPS PTO REIMB.#BS | 05 2900 610 0 076 000 | \$65.32 |
| 575 | CREDIT CARD SERVICES | PATCH GRANT SUPPLIES #BS | 05 2900 610 0 076 000 | -\$28.00 |
| 576 | CREDIT CARD SERVICES | PATCH GRANT SUPPLIES #BS | 05 2900 610 0 076 000 | \$279.99 |
| 577 | CREDIT CARD SERVICES | NCSA MEMBERSHIP #JO | 05 2900 610 0 081 000 | \$435.00 |
| 578 | CREDIT CARD SERVICES Total | | | \$3,781.49 |
| 579 | LOVE SIGNS, INC | COMMUNICATION BOARD | 05 2900 610 0 057 000 | \$2,959.25 |
| 580 | LOVE SIGNS, INC Total | | | \$2,959.25 |
| 581 | MODEL ELECTRIC INC | PLUMBING WASHER/DRYER US92 | 05 2900 610 0 061 000 | \$1,237.00 |
| 582 | MODEL ELECTRIC INC Total | | | \$1,237.00 |
| 583 | NPS GENERAL FUND | BSB MAY25 PAYROLL BASSETT | 05 2900 610 0 038 000 | \$1,091.25 |
| 584 | NPS GENERAL FUND | BSB MAY25 SOCIAL SECURITY | 05 2900 610 0 038 000 | \$83.48 |
| 585 | NPS GENERAL FUND | BSB MAY25 PAYROLL FEENSTRA | 05 2900 610 0 038 000 | \$1,350.30 |
| 586 | NPS GENERAL FUND | BSB MAY25 SOCIAL SECURITY | 05 2900 610 0 038 000 | \$103.30 |
| 587 | NPS GENERAL FUND Total | | | \$2,628.33 |
| 588 | QUILL CORPORATION | BREAKROOM SUPPLIES | 05 2900 610 0 050 000 | \$143.18 |
| 589 | QUILL CORPORATION Total | | | \$143.18 |
| 590 | STADIUM SPORTS | CUSTOM BAGS WERNER GRANT | 05 2900 610 0 063 000 | \$392.00 |
| 591 | STADIUM SPORTS Total | | | \$392.00 |
| 592 | WEST MUSIC COMPANY | MUSIC STANDS | 05 2900 610 0 098 000 | \$302.58 |
| 593 | WEST MUSIC COMPANY Total | | | \$302.58 |
| 594 | Grand Total | | | \$13,625.08 |
| 595 | | | | |
| 596 | DEPRECIATION FUND | | | |
| 597 | CORNHUSKER INTERNAIONAL | 2026 IC BUS | 06 2900 732 1 001 000 | \$63,970.00 |
| 598 | CORNHUSKER INTERNAIONAL | 2026 IC BUS | 06 2900 732 2 001 000 | \$63,970.00 |
| 599 | CORNHUSKER INTERNAIONAL Total | | | \$127,940.00 |
| 600 | Grand Total | | | \$127,940.00 |
| 601 | | | | |
| 602 | SPECIAL BUILDING FUND | | | |
| 603 | CANNON MOSS BRYGGER | MIDDLE SCHOOL ADDITION | 08 2620 720 1 001 014 | \$390.90 |
| 604 | CANNON MOSS BRYGGER Total | | | \$390.90 |
| 605 | Grand Total | | | \$390.90 |
| 606 | | | | |
| 607 | SENIOR HIGH ACTIVITY FUND | | | |
| 608 | ABRAHAM LINCOLN HIGH SCOOL | TEAM CAMP REGISTRATION | 13 2900 610 2 513 001 | \$350.00 |

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| 609 | ABRAHAM LINCOLN HIGH SCHOOL Total | | | | | | | | \$350.00 |
| 610 | ASBURY, CHRISTOPHER | 5/8 B.GOLF TEAM MEAL REIMB | 13 | 2900 | 610 | 2 | 529 | 001 | \$70.00 |
| 611 | ASBURY, CHRISTOPHER | 5/8 B.GOLF TEAM MEAL OVERAGE | 13 | 2900 | 610 | 2 | 552 | 001 | \$91.45 |
| 612 | ASBURY, CHRISTOPHER Total | | | | | | | | \$161.45 |
| 613 | BELLAR, JEFF | 5/13 DISTRICT OFFICIAL | 13 | 2900 | 610 | 2 | 535 | 001 | \$112.50 |
| 614 | BELLAR, JEFF | 5/13 DISTRICT OFFICIAL | 13 | 2900 | 610 | 2 | 542 | 001 | \$112.50 |
| 615 | BELLAR, JEFF Total | | | | | | | | \$225.00 |
| 616 | CHESTERMAN COMPANY | COCA COLA SUPPLIES | 13 | 2900 | 610 | 2 | 502 | 001 | \$116.72 |
| 617 | CHESTERMAN COMPANY Total | | | | | | | | \$116.72 |
| 618 | COLUMBUS HIGH SCHOOL | 5/19 ENTRY FEE | 13 | 2900 | 610 | 2 | 532 | 001 | \$125.00 |
| 619 | COLUMBUS HIGH SCHOOL Total | | | | | | | | \$125.00 |
| 620 | CREDIT CARD SERVICES | HOBBY LOBBY-BULLETING BOARD | 13 | 2900 | 610 | 2 | 266 | 001 | \$51.35 |
| 621 | CREDIT CARD SERVICES | AMAZON-TEACHER APPRECIATION | 13 | 2900 | 610 | 2 | 266 | 001 | \$609.77 |
| 622 | CREDIT CARD SERVICES | WALMART-COLLEGE CLUB SUPPLIES | 13 | 2900 | 610 | 2 | 266 | 001 | \$314.69 |
| 623 | CREDIT CARD SERVICES | AMAZON-COLLEGE CLUB INCENTIVES | 13 | 2900 | 610 | 2 | 266 | 001 | \$547.31 |
| 624 | CREDIT CARD SERVICES | HOLIDAY INN-NAT. LAND JUDGING- | 13 | 2900 | 610 | 2 | 276 | 001 | \$255.88 |
| 625 | CREDIT CARD SERVICES | OLIVE GARDEN-STATE MEAL | 13 | 2900 | 610 | 2 | 276 | 001 | \$515.81 |
| 626 | CREDIT CARD SERVICES | CHICK-FIL-A-STATE MEAL | 13 | 2900 | 610 | 2 | 276 | 001 | \$51.94 |
| 627 | CREDIT CARD SERVICES | WALMART-AG OLYMPICS DAY | 13 | 2900 | 610 | 2 | 276 | 001 | \$39.22 |
| 628 | CREDIT CARD SERVICES | WALMART-BANQUET SUPPLIES | 13 | 2900 | 610 | 2 | 276 | 001 | \$162.46 |
| 629 | CREDIT CARD SERVICES | HOLIDAY INN-BREAKFAST FOR | 13 | 2900 | 610 | 2 | 276 | 001 | \$35.96 |
| 630 | CREDIT CARD SERVICES | HOLIDAY INN-TAX REFUND | 13 | 2900 | 610 | 2 | 276 | 001 | -\$35.88 |
| 631 | CREDIT CARD SERVICES | NATIONAL LAND JUDGING FUEL | 13 | 2900 | 610 | 2 | 276 | 001 | \$92.37 |
| 632 | CREDIT CARD SERVICES | NAT. LAND JUDGING MEALS- | 13 | 2900 | 610 | 2 | 276 | 001 | \$226.49 |
| 633 | CREDIT CARD SERVICES | HOLIDAY INN-NAT. LAND STUDENT | 13 | 2900 | 610 | 2 | 276 | 001 | \$483.25 |
| 634 | CREDIT CARD SERVICES | DOMINOS-FFA OFFICER MEAL | 13 | 2900 | 610 | 2 | 276 | 001 | \$38.66 |
| 635 | CREDIT CARD SERVICES | AMAZON-COUNSELING CENTER | 13 | 2900 | 610 | 2 | 286 | 001 | \$61.76 |
| 636 | CREDIT CARD SERVICES | HYVEE-HOT DOG BUNS | 13 | 2900 | 610 | 2 | 502 | 001 | \$23.42 |
| 637 | CREDIT CARD SERVICES | AMAZON-LIDS | 13 | 2900 | 610 | 2 | 502 | 001 | \$66.00 |
| 638 | CREDIT CARD SERVICES | AMAZON-NAPKINS | 13 | 2900 | 610 | 2 | 502 | 001 | \$72.99 |
| 639 | CREDIT CARD SERVICES | AMAZON-COFFEE LIDS | 13 | 2900 | 610 | 2 | 502 | 001 | \$65.80 |
| 640 | CREDIT CARD SERVICES | HYVEE-HOT DOG BUNS | 13 | 2900 | 610 | 2 | 502 | 001 | \$35.82 |
| 641 | CREDIT CARD SERVICES | HYVEE-HOT CHOCOLATE | 13 | 2900 | 610 | 2 | 502 | 001 | \$71.76 |
| 642 | CREDIT CARD SERVICES | HYVEE-HOT DOG BUNS | 13 | 2900 | 610 | 2 | 502 | 001 | \$15.92 |
| 643 | CREDIT CARD SERVICES | HYVEE-HOT DOG BUNS | 13 | 2900 | 610 | 2 | 502 | 001 | \$34.38 |
| 644 | CREDIT CARD SERVICES | HYVEE-HOT DOG BUNS | 13 | 2900 | 610 | 2 | 502 | 001 | \$47.30 |
| 645 | CREDIT CARD SERVICES | HYVEE-HOT CHOCOLATE | 13 | 2900 | 610 | 2 | 502 | 001 | \$24.80 |
| 646 | CREDIT CARD SERVICES | HYVEE-HOT DOG BUNS | 13 | 2900 | 610 | 2 | 502 | 001 | \$24.40 |
| 647 | CREDIT CARD SERVICES | AMAZON-COMPLETION CEREMONY | 13 | 2900 | 610 | 2 | 503 | 001 | \$216.71 |
| 648 | CREDIT CARD SERVICES | GAMECHANGER-SUBSCRIPTION | 13 | 2900 | 610 | 2 | 512 | 001 | \$16.11 |
| 649 | CREDIT CARD SERVICES | JIMMY JOHNS-BOOSTER MEAL | 13 | 2900 | 610 | 2 | 512 | 001 | \$72.65 |

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| 650 | CREDIT CARD SERVICES | JIMMY JOHNS-BOOSTER MEAL | 13 2900 610 2 512 001 | \$84.00 |
| 651 | CREDIT CARD SERVICES | DOMINOS-TEAM MEAL | 13 2900 610 2 512 001 | \$144.99 |
| 652 | CREDIT CARD SERVICES | DOMINOS-TEAM MEAL | 13 2900 610 2 512 001 | \$181.50 |
| 653 | CREDIT CARD SERVICES | RAISING CANE'S- TEAM MEAL | 13 2900 610 2 512 001 | \$342.08 |
| 654 | CREDIT CARD SERVICES | RAISING CANE'S- TEAM MEAL | 13 2900 610 2 512 001 | \$288.63 |
| 655 | CREDIT CARD SERVICES | RAISING CANE'S- TEAM MEAL | 13 2900 610 2 512 001 | \$482.58 |
| 656 | CREDIT CARD SERVICES | RAISING CANE'S- TEAM MEAL | 13 2900 610 2 512 001 | \$203.11 |
| 657 | CREDIT CARD SERVICES | PAPA JOHNS- TEAM MEAL | 13 2900 610 2 512 001 | \$240.37 |
| 658 | CREDIT CARD SERVICES | ETSY-BAT | 13 2900 610 2 512 001 | \$107.50 |
| 659 | CREDIT CARD SERVICES | WALMART-SUPPLIES | 13 2900 610 2 514 001 | \$95.68 |
| 660 | CREDIT CARD SERVICES | WALMART-SUPPLIES | 13 2900 610 2 514 001 | \$150.59 |
| 661 | CREDIT CARD SERVICES | SUBWAY-TEAM MEAL | 13 2900 610 2 514 001 | \$260.54 |
| 662 | CREDIT CARD SERVICES | PAPA JOHNS-TEAM MEAL | 13 2900 610 2 514 001 | \$244.29 |
| 663 | CREDIT CARD SERVICES | SUBWAY-TEAM MEAL | 13 2900 610 2 514 001 | \$482.18 |
| 664 | CREDIT CARD SERVICES | RAISING CANE'S/HYVEE- TEAM | 13 2900 610 2 514 001 | \$322.77 |
| 665 | CREDIT CARD SERVICES | SUBWAY-TEAM MEAL | 13 2900 610 2 516 001 | \$311.70 |
| 666 | CREDIT CARD SERVICES | BLAZER ATHLETIC-DIGITAL SCALE | 13 2900 610 2 516 001 | \$61.88 |
| 667 | CREDIT CARD SERVICES | DOMINOS-TEAM MEAL | 13 2900 610 2 516 001 | \$258.63 |
| 668 | CREDIT CARD SERVICES | PAPA JOHNS-TEAM MEAL | 13 2900 610 2 516 001 | \$300.59 |
| 669 | CREDIT CARD SERVICES | DOMINOS-WORKER MEAL | 13 2900 610 2 516 001 | \$109.93 |
| 670 | CREDIT CARD SERVICES | NCA-MEMBERSHIP & CLINIC | 13 2900 610 2 517 001 | \$114.40 |
| 671 | CREDIT CARD SERVICES | TARGET-JUDGE INCENTIVES | 13 2900 610 2 517 001 | \$39.17 |
| 672 | CREDIT CARD SERVICES | SWEETWATER-LIGHTING CONTROLLER | 13 2900 610 2 518 001 | \$799.99 |
| 673 | CREDIT CARD SERVICES | AMAZON-MOVING LIGHTS | 13 2900 610 2 518 001 | \$2,199.96 |
| 674 | CREDIT CARD SERVICES | AMAZON-SPRING PLAY SUPPLIES | 13 2900 610 2 519 001 | \$190.87 |
| 675 | CREDIT CARD SERVICES | WALMART-SPRING PLAY SUPPLIES | 13 2900 610 2 523 001 | \$144.05 |
| 676 | CREDIT CARD SERVICES | WALMART-SPRING PLAY SUPPLIES | 13 2900 610 2 523 001 | \$340.53 |
| 677 | CREDIT CARD SERVICES | AMAZON-MUSICAL SUPPLIES | 13 2900 610 2 523 001 | \$6.99 |
| 678 | CREDIT CARD SERVICES | WALMART-G.TRACK SUPPLIES | 13 2900 610 2 529 001 | \$349.56 |
| 679 | CREDIT CARD SERVICES | CHICK-FIL-A-G.SOCCER TEAM MEAL | 13 2900 610 2 529 001 | \$378.37 |
| 680 | CREDIT CARD SERVICES | PIZZA HUT-G.TENNIS TEAM MEAL | 13 2900 610 2 529 001 | \$257.97 |
| 681 | CREDIT CARD SERVICES | JIMMY JOHNS-BASEBALL TEAM MEAL | 13 2900 610 2 529 001 | \$350.00 |
| 682 | CREDIT CARD SERVICES | JIMMY JOHNS-BASEBALL TEAM MEAL | 13 2900 610 2 529 001 | \$350.00 |
| 683 | CREDIT CARD SERVICES | AMAZON-BATTERIES | 13 2900 610 2 532 001 | \$71.77 |
| 684 | CREDIT CARD SERVICES | AMAZON-WRISTBANDS | 13 2900 610 2 535 001 | \$8.94 |
| 685 | CREDIT CARD SERVICES | AMAZON-SPIKES | 13 2900 610 2 535 001 | \$39.98 |
| 686 | CREDIT CARD SERVICES | AMAZON-SWITCHES | 13 2900 610 2 535 001 | \$43.48 |
| 687 | CREDIT CARD SERVICES | HYVEE-HOSPITALITY | 13 2900 610 2 535 001 | \$38.97 |
| 688 | CREDIT CARD SERVICES | AMAZON-BATTERIES | 13 2900 610 2 539 001 | \$71.78 |
| 689 | CREDIT CARD SERVICES | AMAZON-WRISTBANDS | 13 2900 610 2 542 001 | \$8.94 |
| 690 | CREDIT CARD SERVICES | AMAZON-SPIKES | 13 2900 610 2 542 001 | \$39.98 |

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| 691 | CREDIT CARD SERVICES | AMAZON-SWITCHES | 13 2900 610 2 542 001 | \$43.49 |
| 692 | CREDIT CARD SERVICES | HYVEE-HOSPITALITY | 13 2900 610 2 542 001 | \$38.98 |
| 693 | CREDIT CARD SERVICES | PANDA EXPRESS-TEAM MEAL | 13 2900 610 2 549 001 | \$242.80 |
| 694 | CREDIT CARD SERVICES | FREDDY'S-TEAM MEAL | 13 2900 610 2 549 001 | \$521.93 |
| 695 | CREDIT CARD SERVICES | GOODCENTS-TEAM MEAL | 13 2900 610 2 549 001 | \$292.73 |
| 696 | CREDIT CARD SERVICES | CHICK-FIL-A- TEAM MEAL | 13 2900 610 2 549 001 | \$236.11 |
| 697 | CREDIT CARD SERVICES | KINGS- TEAM BUILDING | 13 2900 610 2 549 001 | \$214.22 |
| 698 | CREDIT CARD SERVICES | BLAZER ATHLETIC-DIGITAL SCALE | 13 2900 610 2 551 001 | \$61.87 |
| 699 | CREDIT CARD SERVICES | DOMINOS-WORKER MEAL | 13 2900 610 2 551 001 | \$109.93 |
| 700 | CREDIT CARD SERVICES | WALMART-TEAM AWARDS | 13 2900 610 2 553 001 | \$94.57 |
| 701 | CREDIT CARD SERVICES | WALMART-AWARD SUPPLIES | 13 2900 610 2 553 001 | \$35.76 |
| 702 | CREDIT CARD SERVICES | DEKER NET-ATHLETIC LIVE PRO | 13 2900 610 2 554 001 | \$237.00 |
| 703 | CREDIT CARD SERVICES | CANVAS DISCOUNTS-STATE CANVAS | 13 2900 610 2 562 001 | \$712.08 |
| 704 | CREDIT CARD SERVICES | WALMART-KICK BALLS | 13 2900 610 2 568 001 | \$10.00 |
| 705 | CREDIT CARD SERVICES | AMAZON-MASON JARS | 13 2900 610 2 568 001 | \$32.98 |
| 706 | CREDIT CARD SERVICES | HAMPTON INN-SKILLS USA LODGING | 13 2900 610 2 569 001 | \$438.00 |
| 707 | CREDIT CARD SERVICES | AMAZON-REPLACEMENT BOOK | 13 2900 610 2 579 001 | \$12.99 |
| 708 | CREDIT CARD SERVICES | AMAZON-REPLACEMENT BOOKS | 13 2900 610 2 579 001 | \$54.06 |
| 709 | CREDIT CARD SERVICES | AMAZON- SUPPLIES | 13 2900 610 2 582 001 | \$62.97 |
| 710 | CREDIT CARD SERVICES | AMAZON-SUPPLIES | 13 2900 610 2 582 001 | \$206.92 |
| 711 | CREDIT CARD SERVICES | COMPLETE WEDDINGS-DJ | 13 2900 610 2 582 001 | \$900.00 |
| 712 | CREDIT CARD SERVICES | HOBBY LOBBY-SUPPLIES | 13 2900 610 2 582 001 | \$59.17 |
| 713 | CREDIT CARD SERVICES | JULES SELFIE BOOTH-RENTAL | 13 2900 610 2 582 001 | \$250.00 |
| 714 | CREDIT CARD SERVICES | 360 VISIONS-PIC BOOTH RENTAL | 13 2900 610 2 582 001 | \$675.00 |
| 715 | CREDIT CARD SERVICES | TARGET/DOLLAR GENERAL- | 13 2900 610 2 588 001 | \$5,261.79 |
| 716 | CREDIT CARD SERVICES | NFM-INCENTIVES | 13 2900 610 2 588 001 | \$500.00 |
| 717 | CREDIT CARD SERVICES | NFM-INCENTIVES | 13 2900 610 2 588 001 | \$1,000.00 |
| 718 | CREDIT CARD SERVICES | TARGET-INCENTIVES | 13 2900 610 2 588 001 | \$700.00 |
| 719 | CREDIT CARD SERVICES | READY SET SMILE-PIC BOOTH | 13 2900 610 2 588 001 | \$400.00 |
| 720 | CREDIT CARD SERVICES | ENCRYPT ESCAPE ROOM-ENCRYPT | 13 2900 610 2 588 001 | \$984.00 |
| 721 | CREDIT CARD SERVICES | WALGREENS/DOLLAR TREE- | 13 2900 610 2 588 001 | \$3,857.60 |
| 722 | CREDIT CARD SERVICES | SPOTIFY-SUBSCRIPTION | 13 2900 610 2 597 001 | \$18.26 |
| 723 | CREDIT CARD SERVICES | AMAZON-SUPPLIES | 13 2900 610 2 615 001 | \$67.93 |
| 724 | CREDIT CARD SERVICES Total | | | \$33,091.48 |
| 725 | FLYNN, DANIEL | 5/8 OFFICIAL | 13 2900 610 2 530 001 | \$120.00 |
| 726 | FLYNN, DANIEL Total | | | \$120.00 |
| 727 | FOSSUM, MELINDA | JACKET ZIPPER REPAIR REIMB | 13 2900 610 2 549 001 | \$45.00 |
| 728 | FOSSUM, MELINDA Total | | | \$45.00 |
| 729 | GODFATHERS PIZZA NORFOLK | CONCESSION PIZZA | 13 2900 610 2 502 001 | \$610.00 |
| 730 | GODFATHERS PIZZA NORFOLK Total | | | \$610.00 |
| 731 | HASTY AWARDS | RIBBONS | 13 2900 610 2 554 001 | \$592.49 |

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| 732 | HASTY AWARDS Total | | | | \$592.49 |
| 733 | HOLIDAY INN EXPRESS | DMC JUDGE LODGING | 13 | 2900 610 2 559 001 | \$660.00 |
| 734 | HOLIDAY INN EXPRESS Total | | | | \$660.00 |
| 735 | KRAMER, TODD | 5/13 DISTRICT OFFICIAL | 13 | 2900 610 2 535 001 | \$100.00 |
| 736 | KRAMER, TODD | 5/13 DISTRICT OFFICIAL | 13 | 2900 610 2 542 001 | \$100.00 |
| 737 | KRAMER, TODD Total | | | | \$200.00 |
| 738 | LED NATION CORP | LED SCREEN FOR GYM | 13 | 2900 610 2 529 001 | \$32,458.00 |
| 739 | LED NATION CORP Total | | | | \$32,458.00 |
| 740 | LORI'S CAKES | COMPLETION CEREMONY SUPPLIES | 13 | 2900 610 2 503 001 | \$200.00 |
| 741 | LORI'S CAKES Total | | | | \$200.00 |
| 742 | NEBRASKA FFA ASSOCIATION | FFA MEMBERSHIP | 13 | 2900 610 2 503 001 | \$1,180.00 |
| 743 | NEBRASKA FFA ASSOCIATION | HORSE EVALUATION | 13 | 2900 610 2 628 001 | \$90.00 |
| 744 | NEBRASKA FFA ASSOCIATION Total | | | | \$1,270.00 |
| 745 | NORFOLK CATHOLIC SCHOOL | 5/12 ENTRY FEE | 13 | 2900 610 2 532 001 | \$150.00 |
| 746 | NORFOLK CATHOLIC SCHOOL Total | | | | \$150.00 |
| 747 | NORFOLK FAMILY YMCA | FACILITY RENTAL NOT COVERED BY | 13 | 2900 610 2 512 001 | \$1,740.00 |
| 748 | NORFOLK FAMILY YMCA | TEAM CAMP REGISTRATION | 13 | 2900 610 2 513 001 | \$800.00 |
| 749 | NORFOLK FAMILY YMCA | FACILITY RENTAL NOT COVERED BY | 13 | 2900 610 2 514 001 | \$2,000.00 |
| 750 | NORFOLK FAMILY YMCA | FACILITY RENTAL FOR SPRING | 13 | 2900 610 2 529 001 | \$5,470.00 |
| 751 | NORFOLK FAMILY YMCA | FACILITY RENTAL DURING SEASON | 13 | 2900 610 2 530 001 | \$420.00 |
| 752 | NORFOLK FAMILY YMCA Total | | | | \$10,430.00 |
| 753 | NPS GENERAL FUND | COLLEGE ACCESS SUB REIMB | 13 | 2900 610 2 266 001 | \$2,654.07 |
| 754 | NPS GENERAL FUND Total | | | | \$2,654.07 |
| 755 | NPS-JUNIOR HIGH SCHOOL | 4/15 TRACK CONCESSION | 13 | 2900 610 2 502 001 | \$345.00 |
| 756 | NPS-JUNIOR HIGH SCHOOL | 5/8 TRACK CONCESSION | 13 | 2900 610 2 502 001 | \$596.97 |
| 757 | NPS-JUNIOR HIGH SCHOOL Total | | | | \$941.97 |
| 758 | NSAA | 5/8 DISTRICT GATE REIMB | 13 | 2900 610 2 530 001 | \$643.00 |
| 759 | NSAA | 5/5 DISTRICT GATE | 13 | 2900 610 2 533 001 | \$401.35 |
| 760 | NSAA | 5/5 DISTRICT GATE REIMB | 13 | 2900 610 2 540 001 | \$228.45 |
| 761 | NSAA Total | | | | \$1,272.80 |
| 762 | SLIVA, NATHAN | 5/8 OFFICIAL | 13 | 2900 610 2 530 001 | \$120.00 |
| 763 | SLIVA, NATHAN Total | | | | \$120.00 |
| 764 | SPORTDECALS | DECALS | 13 | 2900 610 2 528 001 | \$346.19 |
| 765 | SPORTDECALS Total | | | | \$346.19 |
| 766 | TEST, TROY | 5/5 OFFICIAL | 13 | 2900 610 2 530 001 | \$50.00 |
| 767 | TEST, TROY Total | | | | \$50.00 |
| 768 | WINNERS CIRCLE | AWARDS | 13 | 2900 610 2 519 001 | \$442.71 |
| 769 | WINNERS CIRCLE | INVITE AWARDS | 13 | 2900 610 2 532 001 | \$156.46 |
| 770 | WINNERS CIRCLE | TROPHY | 13 | 2900 610 2 549 001 | \$29.31 |
| 771 | WINNERS CIRCLE | AWARDS | 13 | 2900 610 2 551 001 | \$179.67 |
| 772 | WINNERS CIRCLE Total | | | | \$808.15 |

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| 773 | Grand Total | | | \$86,998.32 |
| 774 | | | | |
| 775 | JUNIOR HIGH ACTIVITY FUND | | | |
| 776 | AGPARTS WORLDWIDE, INC | CHROMEBOOK REPLACEMENT PARTS | 14 2900 610 2 842 002 | \$161.45 |
| 777 | AGPARTS WORLDWIDE, INC Total | | | \$161.45 |
| 778 | AMAZON CAPITAL SERVICES | PHILANTHROPY PROJECT | 14 2900 610 2 830 002 | \$81.13 |
| 779 | AMAZON CAPITAL SERVICES | PROJECT FOR SOAR CLASS | 14 2900 610 2 830 002 | \$145.93 |
| 780 | AMAZON CAPITAL SERVICES Total | | | \$227.06 |
| 781 | COSLET, KELLY | MUSIC FESTIVAL JUDGE | 14 2900 610 2 861 002 | \$200.00 |
| 782 | COSLET, KELLY Total | | | \$200.00 |
| 783 | CREDIT CARD SERVICES | SCIENCE SUPPLIES #BV | 14 2900 610 2 830 002 | \$400.00 |
| 784 | CREDIT CARD SERVICES | HOSPITALITY RM SPEECH #BV | 14 2900 610 2 834 002 | \$44.84 |
| 785 | CREDIT CARD SERVICES | HOSPITALITY RM SPEECH #BV | 14 2900 610 2 834 002 | \$45.95 |
| 786 | CREDIT CARD SERVICES | CONCESSION SUPPLIES #BV | 14 2900 610 2 835 002 | \$36.00 |
| 787 | CREDIT CARD SERVICES | MARKING STICKS #BV | 14 2900 610 2 857 002 | \$277.59 |
| 788 | CREDIT CARD SERVICES | HOSPITALITY RM FOR FESTIVAL | 14 2900 610 2 861 002 | \$48.70 |
| 789 | CREDIT CARD SERVICES | HOSPITALITY RM FOR FESTIVAL | 14 2900 610 2 861 002 | \$40.00 |
| 790 | CREDIT CARD SERVICES Total | | | \$893.08 |
| 791 | GODFATHERS PIZZA NORFOLK | CONCESSION SUPPLIES | 14 2900 610 2 835 002 | \$300.00 |
| 792 | GODFATHERS PIZZA NORFOLK | HOSPITALITY RM TRACK MEET | 14 2900 610 2 857 002 | \$30.00 |
| 793 | GODFATHERS PIZZA NORFOLK Total | | | \$330.00 |
| 794 | IWANSKY, ROGER | INVITE STARTER FEE | 14 2900 610 2 857 002 | \$350.00 |
| 795 | IWANSKY, ROGER Total | | | \$350.00 |
| 796 | KONRAD, ZACHARY | MUSIC FESTIVAL JUDGE | 14 2900 610 2 861 002 | \$200.00 |
| 797 | KONRAD, ZACHARY Total | | | \$200.00 |
| 798 | PIERCE HIGH SCHOOL | HONOR BAND PARTICIPATION FEES | 14 2900 610 2 861 002 | \$800.00 |
| 799 | PIERCE HIGH SCHOOL Total | | | \$800.00 |
| 800 | Grand Total | | | \$3,161.59 |
| 801 | | | | |
| 802 | ATHLETIC FIELD FUND | | | |
| 803 | CITY OF NORFOLK | MEMORIAL FIELD TURF | 15 3300 340 2 001 000 | \$252,511.87 |
| 804 | CITY OF NORFOLK Total | | | \$252,511.87 |
| 805 | Grand Total | | | \$252,511.87 |
| 806 | | | | |
| 807 | STUDENT FEE FUND | | | |
| 808 | CREDIT CARD SERVICES | AFTERSCHOCK CLUB SUPPLIES #AV | 17 2190 610 1 669 014 | \$53.68 |
| 809 | CREDIT CARD SERVICES | AFTERSCHOCK CLUB SUPPLIES #AV | 17 2190 610 1 669 014 | \$29.62 |
| 810 | CREDIT CARD SERVICES | AFTERSCHOCK CLUB SUPPLIES #AV | 17 2190 610 2 669 002 | \$129.43 |
| 811 | CREDIT CARD SERVICES Total | | | \$212.73 |
| 812 | GAMBOA, AMY | REFUND OF INSTR.RENT-WAIVED | 17 2190 610 1 028 014 | \$25.00 |
| 813 | GAMBOA, AMY Total | | | \$25.00 |

| | | | | |
|-----|---------------------------------|--------------------|-----------------------|----------|
| 814 | WEST MUSIC COMPANY | INSTRUMENT REPAIRS | 17 2190 610 2 028 002 | \$34.19 |
| 815 | WEST MUSIC COMPANY | INSTRUMENT REPAIRS | 17 2190 610 2 028 002 | \$166.12 |
| 816 | WEST MUSIC COMPANY | INSTRUMENT REPAIRS | 17 2190 610 2 028 002 | \$311.17 |
| 817 | WEST MUSIC COMPANY Total | | | \$511.48 |
| 818 | Grand Total | | | \$749.21 |