

Board of Education 2nd Monthly Meeting  
Monday, July 28, 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. Board Discussion
  - 5.2. 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.

Norfolk Public Schools  
Board of Education Regular Meeting  
Monday, July 14, 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: July 7, 2025
2. Call to Order
  - A. The Norfolk Public School District's Board of Education regular meeting was called to order at 5:30 PM by President Brenda Carhart.
    - 2.1. Roll Call
      - A. See attendance above. A statement was made declaring a quorum.
      - 2.2. Declaration of a Legal Meeting
        - A. The meeting was declared legal.
3. Pledge of Allegiance
4. Presentations
  - 4.1. Strategic Action Plan Presentation
    - A. Jared Oswald, Director of Teaching and Learning, provided an update on the progress of two of the Strategic Action Plan goals.
    - B. Goal 1: By 2026 NPS will exceed the state average on (all student achievement) assessments.
    - C. Goal 5: By 2027 NPS will have district-wide comprehensive behavior, mental health, and academic systems of support for students.
    - D. Questions were raised from the Board regarding current test scores and the need for continual improvement. Jared Oswald emphasized setting realistic, specific goals for next year. A board member proposed a data retreat to evaluate MTSS effectiveness and focus on key data.
  - 4.2. Building Visits
    - A. 4 board members shared their experiences from recent visits to buildings in the District.
5. Public Comments & Communication
  - A. One community member spoke during the public comment period.
6. Information and Discussion Items
  - 6.1. Finance & Facilities Report
    - A. The total amount of claims to be approved on the consent agenda by specific fund are listed below:  
General Fund = \$780,429.58

Nutrition Fund = \$27,442.16  
Subsidiary Fund = \$14,340.05  
Special Building Fund = \$300.00  
Senior High Activity Fund = \$30,975.87  
Junior High Activity Fund = \$13,397.24  
Student Fee Fund = \$9,021.55

- B. All of these claims were reviewed earlier today by the Finance and Facilities Committee.
  - C. A short presentation from Erik Wilson was given on the 2024/2025 and 2025/2026 budgets. It was noted that yearly revenue is up due to the early state payment of the property tax credit. While it appears that more was received, the payment was simply made earlier than usual. Final ESSERs payments were also received, with expenses recorded in the last fiscal year and revenue received this year. Additionally, the district received state apportionment funds.
  - D. Before the end of the current budget year, some funds will need to be moved into the Depreciation Fund to support upcoming projects related to technology, curriculum, vehicles, and maintenance.
  - E. Looking ahead to the 2025/2026 budget, there is a projected \$3 million decrease in Equalization Aid. Bill McAllister noted that the state aid calculations are based on a \$1 levy, but since the district's levy is currently at \$0.90, this difference is affecting the amount of aid received. Several federal grants, including Title, 21st Century, ELL, and Migrant, are currently on hold, and their impact on next year's budget will need to be evaluated. Negotiations for the 2025/2026 year have resulted in a \$1.6 million increase to the budget, while the Board of Education has already approved over \$700,000 in budget cuts.
  - F. A timeline for the budget process was also shared.
- 6.2. Teaching & Learning Report - Speaker: Jared Oswald
- A. In June the Teaching and Learning Office continued work to complete all NDE data checks and distribute all curriculum materials to the buildings. Everything is on track for the start of the school year.
  - B. The other things we have been working on is finalizing our plans for the 2025-26 school year. The main focus for our professional development next year will be on Professional Learning Communities (PLC). On August 7th, the "Opening Day" for our staff, we will have a keynote presentation by Dr. Erik Twadell that begins at 9:30 AM. Dr. Twadell is an expert on the PLC process and is currently the Superintendent at Stevenson High School in Illinois where PLC began. This will be the first of the three days of professional development that will help our district maximize the effectiveness of PLCs.
- 6.3. American Civics Report - Speaker: Jared Oswald
- A. In compliance with Nebraska State School Law LB 399, the American Civics Bill, all building Americanism Compliance Reports have been submitted to the Director of Teaching and Learning Office. Teacher

reports have been submitted to building administrators on American Civics and are filed within the building for review as needed.

- B. Compliance reports confirm that the building's social studies curriculum stresses the required patriotic themes. Above curriculum requirements, buildings have conducted appropriate patriotic exercises to celebrate holidays such as Veterans Day. Senior high students are also required to complete the American Civics Assignment. Samples of these projects are reviewed by the American Civics Committee every fall.
- 6.4. Multicultural Education Report - Speaker: Jared Oswald
- A. In compliance with the State Board of Education Rule 10 and LB 79-719 Norfolk Public Schools has completed the multicultural education requirements for the school year 2024-25.
  - B. The philosophy of the multicultural education program is that students will have improved ability to function as productive members of society when provided with: (a) an understanding of diverse cultures and races, the manner in which the existence of diverse cultures and races have affected the history of our nation and the world, and of the contributions made by diverse cultures and races and (b) the ability and skills to be sensitive toward and to study, work and live successfully with persons of diverse cultures and races. The mission of the multicultural education program is to prepare students to: (a) value and respect their own culture and race and cultures and races other than their own and (b) eliminate stereotypes and different treatment of others based on culture and race. The mission shall also include preparing students to eliminate stereotypes and discrimination or harassment of others based on ethnicity, religion, gender, socioeconomic status, age, or disability.
  - C. Norfolk Public Schools incorporates lessons that highlight the contributions of African Americans, Hispanic Americans, Native Americans, Asian Americans, and European Americans within its curriculum.
- 6.5. Student Programs Report
- A. Lynette Mitzel introduced herself as the new Director of Student Programs for Norfolk Public Schools. She brings 32 years of experience to the role, having served as an Elementary and Secondary Resource Teacher, Instructional Coach, Curriculum & Assessment Coordinator, Principal, and Special Education Director. In July, she has been focused on finalizing the Corrective Action Plan following the Nebraska Department of Education's file monitoring review. She is also organizing back-to-school meetings and trainings for Special Education and ELL staff.
- 6.6. Student Services Report - Speaker: Chuck Hughes
- A. Administrator, counselor, and teacher teams were able to meet with the Nebraska MTSS Team in June here at Central Office. Our teams learned about academic and behavioral interventions for students while developing and modifying plans to help students be successful in each building across the district.

- B. Amy Brown and I were able to meet with the new Middle School SRO last week. We look forward to working with him and all of our SROs this school year, as we have an outstanding partnership with the Norfolk Police Department. NHS: Officer Chris Hansen. Jr High: Officer Brent Tietz. Middle School: Officer Jordan Mason. Also spoke with Bill McAllister about safety and security for the school year.
  - C. We are preparing for fall registration. Online registration for the 25-26 school year will open tomorrow. We received many positive comments from families a year ago, and we anticipate online registration being an even smoother process this year.
- 6.7. Human Resources & Accreditation Report - Speaker: Angie Baumann
- A. The NPS Job Fair was held on June 19 from 4:00 - 6:00 pm at Central Office for our classified positions. We were able to make some hires, but continue to seek applicants for some of our unfilled classified positions. Applications are now being accepted for substitute teachers and paraprofessionals for the 2025-2026 school year.
  - B. The 2025-2026 school year will begin in less than a month for our staff. New staff will report on July 31 for training and all staff will report on August 6. The Back To School staff schedule will soon be shared with all staff.
- 6.8. Superintendent's Report
- A. Brenda Carhart introduced Bill McAllister as the new Superintendent of Norfolk Public Schools. He started in this role on July 1st.
  - B. Bill McAllister shared a recap of his recent meetings with the Central Office Leadership Team (COLT). He is currently planning for the back-to-school opening presentation for all staff and finalizing the district's priorities for the year, with a focus on identifying what initiatives will have the greatest impact.
7. Committee Reports
- 7.1. Finance & Facilities Committee Report
- A. The Facilities & Finance Committee met earlier today. Board members in attendance included: Brenda Carhart, Steve McNally, Tom Stanton
  - B. The committee reviewed claims, financial reports, construction projects, and ongoing summer projects. They also discussed a bus grant, van changes, and budget items. This included the budget timeline, depreciation, and revenue, similar items that Erik Wilson previously presented on.
- 7.2. Norfolk Public Schools Foundation Committee Report
- A. The Norfolk Public Schools Foundation met on June 16th. Executive Director Austin Truex reported \$5,900 was raised through the Big Give toward the Bel Air Inclusive Playground, with additional fundraising planned by their PTO this fall. A \$12,500 grant was awarded by the Norfolk Area United Way for Panther Packs that will help provide food to students on the weekends. The Classroom Grant Committee will be meeting to make grant selections and award grants to teachers. The

Foundation plans to meet again in September. NPSF will also be active in welcoming the new teachers back to school.

8. Approve Consent Agenda

Motion to approve the consent agenda at 6:21 PM passed with a motion by Patti Gubbels and a second by Tom Stanton.

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

Yea: 6, Nay: 0

8.1. Minutes of Previous Meetings

A. Minutes from the meeting on June 23rd, 2025 were reviewed.

8.2. Personnel

8.2.1. Contract Approval

A. Zediker, Brielle - 2025-2026 Special Education Teacher, Norfolk Senior High

8.3. Claims

A. Claims were included.

9. Action Items

9.1. Discuss, consider and take action to approve the 2025-2026 Certified Staff Handbook

A. Review of the proposed 2025-2026 Certified Staff Handbook

Motion to approve the 2025-2026 Certified Staff Handbook at 6:22 PM passed with a motion by Tom Stanton and a second by Steve McNally.

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

Yea: 6, Nay: 0

9.2. Discuss, consider and take action to approve the 2025-2026 Classified Staff Handbook

A. Review of the proposed 2025-2026 Classified Staff Handbook

Motion to approve the 2025-2026 Classified Staff Handbook at 6:23 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

9.3. Discuss, consider and take action to approve the 2025-2026 Substitute Teacher Handbook

A. Review of the proposed 2025-2026 Substitute Teacher Handbook

Motion to approve the 2025-2026 Substitute Teacher Handbook at 6:24 PM passed with a motion by Tom Stanton and a second by Patti Gubbels.

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

Yea: 6, Nay: 0

9.4. Discuss, consider and take action to approve the 2025-2026 Little Panthers Preschool Handbook

A. Review of the proposed 2025-2026 Little Panthers Preschool Handbook.

B. During the discussion, a concern was raised regarding handbook language

that allows decisions to be made by a committee rather than the Board of Education, expressing that this could be perceived as bypassing the Board's authority. Bill clarified that the issue pertains to student suspensions, noting that students have a limited window to appeal; however, by the time the appeal is processed, the suspension may already be served. He stressed the importance of acting promptly, as waiting for a Board meeting could render the appeal process ineffective. Questions were raised about the transparency of the committee process and who would serve on it. While it was acknowledged that a special Board meeting could be called, doing so would require additional time. It was also noted that the current language in the handbooks reflects guidance provided by legal counsel.

Motion to approve the 2025-2026 Little Panthers Preschool Handbook at 6:26 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

9.5. Discuss, consider and take action to approve the 2025-2026 Elementary Handbook

A. Review of the proposed 2025-2026 Elementary Handbook

Motion to approve the 2025-2026 Elementary Handbook at 6:36 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

9.6. Discuss, consider and take action to approve the 2025-2026 Norfolk Middle School Handbook

A. Review of the proposed 2025-2026 Norfolk Middle School Handbook

B. A comment was made suggesting that consistent guidelines should be established for bulletin board displays.

Motion to approve the 2025-2026 Norfolk Middle School Handbook at 6:37 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

9.7. Discuss, consider and take action to approve the 2025-2026 Norfolk Junior High School Handbook

A. Review of the proposed 2025-2026 Norfolk Junior High School Handbook

B. A suggestion was made to add a description of the Chromebook "penalty box," noting that it might be helpful to explain that it relates to restricting access to safe internet sites.

Motion to approve the 2025-2026 Norfolk Junior High School Handbook at 6:40 PM passed with a motion by Patti Gubbels and a second by Teri Bauer.

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

Yea: 6, Nay: 0

- 9.8. Discuss, consider and take action to approve the 2025-2026 Norfolk High School Handbook
- A. Review of the proposed 2025-2026 Norfolk High School Handbook
  - B. A suggestion was made concerning cell phones, pointing out that several building handbooks include a statement clarifying the school is not responsible for lost, stolen, or damaged devices. However, the Senior High handbook contains different wording. It was recommended that this language be made consistent across all handbooks moving forward.
  - C. A discussion took place regarding the Target Based Grading scale, with interest expressed in reviewing the current grading practices. It was also suggested to explore the Pass/Fail grading system for Physical Education classes. Further discussion will take place in the Curriculum Committee.

Motion to approve the 2025-2026 Norfolk High School Handbook at 6:42 PM passed with a motion by Tom Stanton and a second by Patti Gubbels.

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

Yea: 6, Nay: 0

10. Future Meetings

- A. The 2nd monthly meeting of the Board of Education is scheduled for Monday, July 28th, 2025 at Noon.
- B. The following regular meeting of the Board of Education will be held on Monday, August 11th, 2025 at 5:30 PM.

11. Adjournment

- A. The meeting adjourned at 6:51 PM

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Chairperson

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Superintendent

JULY 28, 2025

NORFOLK PUBLIC SCHOOLS  
NORFOLK, NEBRASKA

**GENERAL FUND**

1	A TO Z VAC & SEW	BRUSH ROLLER	01 2610 610 1 001 000	\$17.50
2	A TO Z VAC & SEW	BRUSH ROLLER	01 2610 610 1 001 010	\$35.00
3	A TO Z VAC & SEW	BRUSH ROLLER	01 2610 610 2 001 000	\$17.50
4	<b>A TO Z VAC &amp; SEW Total</b>			\$70.00
5	ADVANCE AUTO PARTS	WAX	01 2650 610 1 001 000	\$15.11
6	ADVANCE AUTO PARTS	WAX	01 2650 610 2 001 000	\$15.10
7	ADVANCE AUTO PARTS	PARTS	01 2712 610 1 001 000	\$58.22
8	<b>ADVANCE AUTO PARTS Total</b>			\$88.43
9	AMAZON CAPITAL SERVICES	FLUKE NETWORKS LIQ-KIT	01 1100 650 1 005 000	\$3,018.95
10	AMAZON CAPITAL SERVICES	MUSIC SUPPLIES ST.PAULS	01 6969 610 1 028 000	\$210.99
11	<b>AMAZON CAPITAL SERVICES Total</b>			\$3,229.94
12	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$48.49
13	APPEARA	SHIRTS	01 2610 431 1 001 000	\$54.20
14	APPEARA	SHIRTS	01 2610 431 1 001 000	\$54.20
15	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$48.49
16	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$48.49
17	APPEARA	SHIRTS	01 2610 431 1 001 000	\$72.28
18	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$48.48
19	APPEARA	SHIRTS	01 2610 431 2 001 000	\$54.20
20	APPEARA	SHIRTS	01 2610 431 2 001 000	\$54.20
21	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$48.48
22	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$48.48
23	APPEARA	SHIRTS	01 2610 431 2 001 000	\$72.28
24	APPEARA	SHIRTS	01 2620 431 1 001 000	\$13.55
25	APPEARA	SHIRTS	01 2620 431 1 001 000	\$13.55
26	APPEARA	SHIRTS	01 2620 431 1 001 000	\$18.07
27	APPEARA	SHIRTS	01 2620 431 2 001 000	\$13.54
28	APPEARA	SHIRTS	01 2620 431 2 001 000	\$13.54
29	APPEARA	SHIRTS	01 2620 431 2 001 000	\$18.08
30	<b>APPEARA Total</b>			\$742.60
31	APPLE INC	IPADS	01 1200 650 1 004 000	\$3,240.00
32	APPLE INC	IPADS	01 1200 650 2 004 000	\$3,240.00
33	<b>APPLE INC Total</b>			\$6,480.00
34	ASMUS, CALLIE	CL SUMMER WORK	01 6310 151 1 028 000	\$490.00
35	<b>ASMUS, CALLIE Total</b>			\$490.00
36	BAUER BUILT, INC	TIRES FOR BUS 15	01 2712 610 1 001 000	\$380.10

37	<b>BAUER BUILT, INC Total</b>			\$380.10
38	BLOOM, JENNIFER	TRAINING	01 2130 330 2 004 000	\$54.29
39	<b>BLOOM, JENNIFER Total</b>			\$54.29
40	BOLDUAN, TRACI	CL SUMMER WORK	01 6310 151 1 028 000	\$490.00
41	<b>BOLDUAN, TRACI Total</b>			\$490.00
42	BOMGAARS SUPPLY	SPRAY PAINT AND TAPE	01 2620 610 1 001 000	\$28.97
43	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 1 001 000	\$26.49
44	BOMGAARS SUPPLY	GREASE	01 2620 610 1 001 000	\$29.95
45	BOMGAARS SUPPLY	OVERBOOT	01 2620 610 1 001 005	\$39.99
46	BOMGAARS SUPPLY	OVERBOOT	01 2620 610 1 001 021	\$39.99
47	BOMGAARS SUPPLY	SPRAY PAINT AND TAPE	01 2620 610 2 001 000	\$28.97
48	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 2 001 000	\$26.49
49	BOMGAARS SUPPLY	GREASE	01 2620 610 2 001 000	\$29.95
50	<b>BOMGAARS SUPPLY Total</b>			\$250.80
51	BRINK, BLAIR	DRUG CONFERENCE	01 2130 330 2 004 000	\$55.52
52	<b>BRINK, BLAIR Total</b>			\$55.52
53	CARLSON, PHILLIP	LHNE SUMMER WORK	01 6969 151 2 028 000	\$490.00
54	<b>CARLSON, PHILLIP Total</b>			\$490.00
55	CDW GOVERNMENT, INC	SMART BOARD AND BRACKET	01 1100 650 1 005 009	\$978.56
56	<b>CDW GOVERNMENT, INC Total</b>			\$978.56
57	CENTURY LUMBER CO	SUPPLIES	01 2620 610 1 001 000	\$98.98
58	CENTURY LUMBER CO	SUPPLIES	01 2620 610 2 001 000	\$98.98
59	<b>CENTURY LUMBER CO Total</b>			\$197.96
60	CITY OF NORFOLK	SRO	01 1160 350 2 001 000	\$25,400.15
61	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000	\$1.50
62	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000	\$1.50
63	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000	\$1.50
64	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000	\$1.50
65	<b>CITY OF NORFOLK Total</b>			\$25,406.15
66	CODY, CARSON	CL SUMMER WORK	01 6310 151 1 028 000	\$490.00
67	<b>CODY, CARSON Total</b>			\$490.00
68	COMFORT INN KEARNEY	EARLY DEVELOPMENT TRAINING	01 6416 330 1 017 000	\$149.95
69	COMFORT INN KEARNEY	EARLY DEVELOPMENT TRAINING	01 6416 330 1 017 000	\$149.95
70	COMFORT INN KEARNEY	EARLY DEVELOPMENT TRAINING	01 6416 330 1 017 000	\$149.95
71	<b>COMFORT INN KEARNEY Total</b>			\$449.85
72	DEOSS, KRISTIN	CL SUMMER WORK	01 6310 151 1 028 000	\$490.00
73	<b>DEOSS, KRISTIN Total</b>			\$490.00
74	DIETZ WELL & PUMP	WELL DRIVE	01 2620 431 2 001 001	\$7,360.60
75	<b>DIETZ WELL &amp; PUMP Total</b>			\$7,360.60
76	DINKEL, MELISSA	CL SUMMER WORK	01 6310 151 1 028 000	\$490.00
77	<b>DINKEL, MELISSA Total</b>			\$490.00
78	EAKES OFFICE PLUS	SUPPLIES	01 2410 610 2 209 001	\$2,921.55
79	EAKES OFFICE PLUS	STAMPER	01 2510 610 1 001 000	\$23.23

80	EAKES OFFICE PLUS	STAMPER	01 2510 610 2 001 000	\$23.22
81	<b>EAKES OFFICE PLUS Total</b>			\$2,968.00
82	ECHO GROUP INC	PARTS AND FIXTURES FOR LITTLE	01 2510 610 2 001 001	\$37.97
83	ECHO GROUP INC	SUPPLIES	01 2620 610 1 001 000	\$56.83
84	ECHO GROUP INC	JUNCTION BOX/CAN MOUNT	01 2620 610 1 001 000	\$45.99
85	ECHO GROUP INC	BULBS	01 2620 610 1 001 014	\$368.40
86	ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 000	\$56.82
87	ECHO GROUP INC	JUNCTION BOX/CAN MOUNT	01 2620 610 2 001 000	\$45.99
88	<b>ECHO GROUP INC Total</b>			\$612.00
89	EGAN SUPPLY COMPANY	FLOOR WAX	01 2610 610 1 001 000	\$1,518.81
90	EGAN SUPPLY COMPANY	FLOOR WAX	01 2610 610 2 001 000	\$1,518.81
91	<b>EGAN SUPPLY COMPANY Total</b>			\$3,037.62
92	ESPINOZA CRUZ, OLIVIA	PARENT MILEAGE	01 2713 332 1 004 021	\$73.92
93	<b>ESPINOZA CRUZ, OLIVIA Total</b>			\$73.92
94	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$90.38
95	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$90.38
96	<b>ESSENTIAL SCREEN Total</b>			\$180.76
97	FAITH REGIONAL HEALTH SERVICES	DOT PHYSICALS	01 2570 340 1 901 000	\$50.00
98	FAITH REGIONAL HEALTH SERVICES	DOT PHYSICALS	01 2570 340 2 901 000	\$50.00
99	<b>FAITH REGIONAL HEALTH SERVICES Total</b>			\$100.00
100	FERNAU, JESSICA	STAFF MILEAGE	01 1292 333 1 004 000	\$18.06
101	<b>FERNAU, JESSICA Total</b>			\$18.06
102	FOX, CINDY	TRAINING	01 2130 330 1 004 000	\$34.40
103	FOX, CINDY	TRAINING	01 2130 330 2 004 000	\$34.40
104	<b>FOX, CINDY Total</b>			\$68.80
105	FRONTLINE TECHNOLOGIES	FRONTLINE EDUCATION 9/1/25-	01 2210 340 1 901 000	\$8,527.08
106	FRONTLINE TECHNOLOGIES	FRONTLINE EDUCATION 9/1/25-	01 2210 340 2 901 000	\$8,527.07
107	<b>FRONTLINE TECHNOLOGIES Total</b>			\$17,054.15
108	HIMMLER, ADRIA	CL SUMMER WORK	01 6310 151 1 028 000	\$490.00
109	<b>HIMMLER, ADRIA Total</b>			\$490.00
110	HIMMLER, JONATHAN	CL SUMMER WORK	01 6310 151 1 028 000	\$490.00
111	<b>HIMMLER, JONATHAN Total</b>			\$490.00
112	HUNDERTMARK CLEANING	CLEANING AND REPAIRS TO POWER	01 2620 431 1 001 000	\$445.47
113	HUNDERTMARK CLEANING	CLEANING AND REPAIRS TO POWER	01 2620 431 2 001 000	\$445.46
114	<b>HUNDERTMARK CLEANING Total</b>			\$890.93
115	KANT, JAXSON	CL SUMMER WORK	01 6310 151 1 028 000	\$490.00
116	<b>KANT, JAXSON Total</b>			\$490.00
117	KAUP FORAGE & TURF	GENERAL SUPPLIES	01 2630 610 1 001 000	\$65.00
118	KAUP FORAGE & TURF	GENERAL SUPPLIES	01 2630 610 2 001 000	\$65.00
119	<b>KAUP FORAGE &amp; TURF Total</b>			\$130.00
120	KCM MINI STORAGE	STORAGE UNIT 25-26	01 3541 440 1 004 000	\$440.00
121	<b>KCM MINI STORAGE Total</b>			\$440.00
122	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 002	\$326.17

123	<b>KELLY SUPPLY COMPANY Total</b>			\$326.17
124	MAXIMUM CONSTRUCTION LLC	CONCRETE WORK	01 2620 431 1 001 010	\$9,500.00
125	MAXIMUM CONSTRUCTION LLC	CONCRETE WORK	01 2620 431 1 001 021	\$14,980.00
126	<b>MAXIMUM CONSTRUCTION LLC Total</b>			\$24,480.00
127	MENARDS	TECH RELATED SUPPLIES	01 2230 650 1 005 000	\$2.99
128	MENARDS	TECH RELATED SUPPLIES	01 2230 650 2 005 000	\$2.99
129	MENARDS	SUPPLIES	01 2610 610 1 001 000	\$8.48
130	MENARDS	SUPPLIES	01 2610 610 2 001 000	\$8.48
131	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$1.99
132	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$35.00
133	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$8.26
134	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$28.99
135	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$6.39
136	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$3.99
137	MENARDS	SUPPLIES	01 2620 610 1 001 004	\$9.98
138	MENARDS	SUPPLIES	01 2620 610 1 001 009	\$22.97
139	MENARDS	SUPPLIES	01 2620 610 1 001 009	\$55.96
140	MENARDS	SUPPLIES	01 2620 610 1 001 009	\$105.60
141	MENARDS	SUPPLIES	01 2620 610 1 001 010	\$5.19
142	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$26.48
143	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$10.77
144	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$2.00
145	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$6.39
146	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$34.99
147	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$29.00
148	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$8.26
149	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$3.99
150	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$9.30
151	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$72.46
152	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$269.52
153	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$8.88
154	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$26.48
155	<b>MENARDS Total</b>			\$815.78
156	NASB	INTERIM SUPERINTENDENT SEARCH	01 2310 340 1 001 000	\$815.86
157	NASB	INTERIM SUPERINTENDENT SEARCH	01 2310 340 2 001 000	\$815.85
158	<b>NASB Total</b>			\$1,631.71
159	NEBRASKA SCHOOL TRANSPORTATION	TRANSPORTATION ASSOCIATION	01 2710 340 1 001 000	\$225.00
160	NEBRASKA SCHOOL TRANSPORTATION	TRANSPORTATION ASSOCIATION	01 2710 340 2 001 000	\$225.00
161	<b>NEBRASKA SCHOOL TRANSPORTATION Total</b>			\$450.00
162	NMG LLC DBA NORFOLK WORKS	DOT PHYSICALS	01 2570 340 1 901 000	\$262.50
163	NMG LLC DBA NORFOLK WORKS	DOT PHYSICALS	01 2570 340 2 901 000	\$262.50
164	<b>NMG LLC DBA NORFOLK WORKS Total</b>			\$525.00
165	NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$11.43

166	NORFOLK DAILY NEWS	ADS	01 2310 540 2 001 000	\$11.43
167	NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$41.97
168	NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$66.86
169	NORFOLK DAILY NEWS	COACHING/JOB FAIR PACKAGE	01 2510 540 1 901 000	\$435.80
170	NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$41.96
171	NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$66.85
172	NORFOLK DAILY NEWS	COACHING/JOB FAIR PACKAGE	01 2510 540 2 901 000	\$435.80
173	<b>NORFOLK DAILY NEWS Total</b>			\$1,112.10
174	NORFOLK FAMILY YMCA	LANGAN/MOBLY JAN-AUG2025	01 6968 340 1 001 014	\$6,247.50
175	<b>NORFOLK FAMILY YMCA Total</b>			\$6,247.50
176	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$17.98
177	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$17.97
178	NORFOLK WINSUPPLY	CRATES	01 2620 610 2 001 001	\$44.76
179	<b>NORFOLK WINSUPPLY Total</b>			\$80.71
180	NORTHEAST COMMUNITY COLLEGE	CPR TRAINING	01 2130 330 1 004 000	\$228.00
181	NORTHEAST COMMUNITY COLLEGE	CPR TRAINING	01 2130 330 2 004 000	\$228.00
182	<b>NORTHEAST COMMUNITY COLLEGE Total</b>			\$456.00
183	NPS-EMPLOYEE BENEFIT FUND	2ND QUARTER UNEMPLOYMENT	01 1100 261 2 001 001	\$6,768.00
184	NPS-EMPLOYEE BENEFIT FUND	INTEREST	01 2510 890 1 001 000	\$0.07
185	NPS-EMPLOYEE BENEFIT FUND	INTEREST	01 2510 890 2 001 000	\$0.07
186	NPS-EMPLOYEE BENEFIT FUND	2ND QUARTER UNEMPLOYMENT	01 2620 260 1 001 010	\$1,314.00
187	<b>NPS-EMPLOYEE BENEFIT FUND Total</b>			\$8,082.14
188	O'BANION PAINTING	PAINTING	01 1100 340 1 602 005	\$3,375.00
189	O'BANION PAINTING	LINCOLN ELEMENTARY PAINTING	01 2620 431 1 001 005	\$3,900.00
190	O'BANION PAINTING	PAINTING	01 2620 431 1 001 005	\$1,225.00
191	<b>O'BANION PAINTING Total</b>			\$8,500.00
192	OHL, CASSIE	STAFF MILEAGE	01 2141 333 1 014 000	\$8.33
193	OHL, CASSIE	STAFF MILEAGE	01 2142 333 1 014 000	\$34.37
194	<b>OHL, CASSIE Total</b>			\$42.70
195	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 000	\$22.00
196	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 000	\$30.00
197	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 000	\$22.00
198	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 003	\$44.00
199	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 004	\$44.00
200	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 005	\$44.00
201	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 008	\$44.00
202	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 009	\$44.00
203	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 010	\$44.00
204	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 012	\$44.00
205	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 014	\$44.00
206	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 1 001 021	\$44.00
207	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 000	\$22.00
208	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 000	\$22.00

209	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 000	\$30.00
210	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 001	\$70.00
211	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 001 002	\$70.00
212	OLSON'S PEST TECHNICIANS	24-25 PEST SERVICES	01 2630 340 2 016 001	\$44.00
213	<b>OLSON'S PEST TECHNICIANS Total</b>			\$728.00
214	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 1 001 000	\$166.88
215	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 2 001 000	\$166.87
216	<b>OMNIFY BENEFITS Total</b>			\$333.75
217	ONE OFFICE SOLUTION	PAPER STORAGE CART	01 1100 610 1 104 010	\$879.00
218	ONE OFFICE SOLUTION	TABLES	01 2510 610 1 001 014	\$1,305.00
219	<b>ONE OFFICE SOLUTION Total</b>			\$2,184.00
220	OWEN, CHRISTINE	CL SUMMER WORK	01 6310 151 1 028 000	\$560.00
221	<b>OWEN, CHRISTINE Total</b>			\$560.00
222	POLLARD PUMPING	LINE JETTING	01 2620 431 1 001 000	\$122.50
223	POLLARD PUMPING	PUMP GREASE TRAP AND DISPOSAL	01 2620 431 1 001 010	\$360.00
224	POLLARD PUMPING	PUMP GREASE TRAP AND DISPOSAL	01 2620 431 1 001 014	\$435.00
225	POLLARD PUMPING	LINE JETTING	01 2620 431 1 001 014	\$395.00
226	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 000	\$122.50
227	POLLARD PUMPING	PUMP GREASE TRAP AND DISPOSAL	01 2620 431 2 001 002	\$285.00
228	<b>POLLARD PUMPING Total</b>			\$1,720.00
229	PORTWOOD, CAREY	CL SUMMER WORK	01 6310 151 1 028 000	\$525.00
230	<b>PORTWOOD, CAREY Total</b>			\$525.00
231	PORTWOOD, VON	CL SUMMER WORK	01 6310 151 1 028 000	\$437.50
232	<b>PORTWOOD, VON Total</b>			\$437.50
233	PRIME SECURED	TRANSFER GENETEC SERVERS	01 2230 350 1 005 000	\$112.50
234	PRIME SECURED	TRANSFER GENETEC SERVERS	01 2230 350 2 005 000	\$112.50
235	<b>PRIME SECURED Total</b>			\$225.00
236	RADIO.COM	SPEAKER REPAIR	01 1100 340 2 202 001	\$35.65
237	<b>RADIO.COM Total</b>			\$35.65
238	RAPIDS WHOLESALE	DELIMER	01 1100 610 2 208 001	\$17.67
239	<b>RAPIDS WHOLESALE Total</b>			\$17.67
240	RASMUSSEN MECHANICAL	PREVENTIVE MAINTENANCE 2024-	01 2620 431 1 001 000	\$12,117.50
241	RASMUSSEN MECHANICAL	REPAIR TO UNITS AT ADMIN	01 2620 431 1 001 000	\$2,925.91
242	RASMUSSEN MECHANICAL	PREVENTIVE MAINTENANCE 2024-	01 2620 431 2 001 000	\$12,117.50
243	RASMUSSEN MECHANICAL	REPAIR TO UNITS AT ADMIN	01 2620 431 2 001 000	\$2,925.91
244	RASMUSSEN MECHANICAL	JH BOILER REPAIR	01 2620 431 2 001 002	\$4,032.87
245	<b>RASMUSSEN MECHANICAL Total</b>			\$34,119.69
246	SCHOOL SPECIALTY, LLC	TABLE	01 1100 610 1 430 014	\$574.44
247	<b>SCHOOL SPECIALTY, LLC Total</b>			\$574.44
248	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 1 001 000	\$1,475.50
249	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$1,475.50
250	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$273.00
251	SERVICEMASTER OF NORFOLK	CLEANING SERVICES	01 2610 420 2 001 000	\$273.00

252	<b>SERVICEMASTER OF NORFOLK Total</b>			\$3,497.00
253	SHERWIN-WILLIAMS	PAINT	01 2410 610 1 430 014	\$306.20
254	SHERWIN-WILLIAMS	PAINT	01 2410 610 1 430 014	\$306.20
255	<b>SHERWIN-WILLIAMS Total</b>			\$612.40
256	SPRINGER, JOSHUA	NC SUMMER WORK	01 6310 151 2 028 000	\$332.50
257	<b>SPRINGER, JOSHUA Total</b>			\$332.50
258	SUNDERMAN, PRESTON	LHNE SUMMER WORK	01 6969 151 2 028 000	\$420.00
259	<b>SUNDERMAN, PRESTON Total</b>			\$420.00
260	TOMPKINS, SONYA	CL SUMMER WORK	01 6310 151 1 028 000	\$105.00
261	<b>TOMPKINS, SONYA Total</b>			\$105.00
262	TREVINO, REBECA	PARENT MILEAGE	01 2713 332 1 004 021	\$117.60
263	<b>TREVINO, REBECA Total</b>			\$117.60
264	TURF TANK	FIELD PAINT	01 2620 610 2 001 000	\$5,000.00
265	<b>TURF TANK Total</b>			\$5,000.00
266	UNDERWOOD, SAMANTHA	CL SUMMER WORK	01 6310 151 1 028 000	\$525.00
267	<b>UNDERWOOD, SAMANTHA Total</b>			\$525.00
268	VERIZON WIRELESS	CELL PHONES	01 2670 382 1 035 000	\$164.04
269	VERIZON WIRELESS	CELL PHONES	01 2670 382 2 035 000	\$164.03
270	VERIZON WIRELESS	CELL PHONES	01 2710 382 1 001 000	\$164.04
271	VERIZON WIRELESS	CELL PHONES	01 2710 382 2 001 000	\$164.03
272	VERIZON WIRELESS	CELL PHONES	01 3541 382 1 004 000	\$161.10
273	VERIZON WIRELESS	CELL PHONES	01 6910 382 1 004 000	\$53.70
274	<b>VERIZON WIRELESS Total</b>			\$870.94
275	VOELKER, LA RHEA	CL SUMMER WORK	01 6310 151 1 028 000	\$472.50
276	<b>VOELKER, LA RHEA Total</b>			\$472.50
277	WESTLAKE, BRENDAN	CL SUMMER WORK	01 6310 151 1 028 000	\$525.00
278	<b>WESTLAKE, BRENDAN Total</b>			\$525.00
279	WHITE, BETH	CL SUMMER WORK	01 6310 151 1 028 000	\$560.00
280	<b>WHITE, BETH Total</b>			\$560.00
281	WOODALL, EMILY	LHNE SUMMER WORK	01 6310 151 2 028 000	\$415.00
282	WOODALL, EMILY	LHNE SUMMER WORK	01 6969 151 2 028 000	\$250.00
283	<b>WOODALL, EMILY Total</b>			\$665.00
284	ZEPTIVE, INC	SOFTWARE LICENSE	01 2230 643 1 005 014	\$429.00
285	ZEPTIVE, INC	SOFTWARE LICENSE	01 2230 643 2 005 001	\$585.00
286	ZEPTIVE, INC	SOFTWARE LICENSE	01 2230 643 2 005 002	\$741.00
287	<b>ZEPTIVE, INC Total</b>			\$1,755.00
288	<b>Grand Total</b>			\$185,397.49
289				
290	<b>NUTRITION FUND</b>			
291	HOBART SALES & SERVICE	KITCHEN INSPECTIONS	02 3100 340 1 001 021	\$399.00
292	HOBART SALES & SERVICE	REBUILD AND INSTALLATION OF	02 3100 340 2 001 002	\$6,878.00
293	HOBART SALES & SERVICE	VULCAN TILT SKILLET	02 3100 731 2 001 001	\$15,200.00
294	<b>HOBART SALES &amp; SERVICE Total</b>			\$22,477.00

295	MAJOR REFRIGERATION	WALKIN FREEZER REPAIR	02 3100 340 1 001 010	\$312.50
296	MAJOR REFRIGERATION	WALKIN FREEZER REPAIR	02 3100 610 1 001 010	\$452.42
297	<b>MAJOR REFRIGERATION Total</b>			\$764.92
298	NPS GENERAL FUND	STAMPS FOR NUTRITION FUND	02 3100 610 1 001 000	\$23.40
299	NPS GENERAL FUND	STAMPS FOR NUTRITION FUND	02 3100 610 2 001 000	\$23.40
300	<b>NPS GENERAL FUND Total</b>			\$46.80
301	ROBERTS, CHANDRA	LUNCH ACCOUNT REFUND	02 3100 890 0 001 000	\$9.05
302	<b>ROBERTS, CHANDRA Total</b>			\$9.05
303	<b>Grand Total</b>			\$23,297.77
304				
305	<b>SUBSIDIARY FUND</b>			
306	BLAZER LLC	WALL PADS INSTALLATION	05 2900 610 0 063 000	\$250.00
307	BLAZER LLC	GYMNASIUM PADDING	05 2900 610 0 063 000	\$2,847.00
308	<b>BLAZER LLC Total</b>			\$3,097.00
309	LOVE SIGNS, INC	COMMUNICATION BOARDS	05 2900 610 0 057 000	\$1,651.66
310	<b>LOVE SIGNS, INC Total</b>			\$1,651.66
311	NORFOLK SENIOR HIGH SCHOOL	COKE COMMISSION	05 2900 610 0 057 000	\$164.07
312	<b>NORFOLK SENIOR HIGH SCHOOL Total</b>			\$164.07
313	NPS-JUNIOR HIGH SCHOOL	COKE COMMISSION	05 2900 610 0 057 000	\$48.20
314	<b>NPS-JUNIOR HIGH SCHOOL Total</b>			\$48.20
315	<b>Grand Total</b>			\$4,960.93
316				
317	<b>SPECIAL BUILDING FUND</b>			
318	CANNON MOSS BRYGGER	MIDDLE SCHOOL ADDITION	08 2620 720 1 001 014	\$784.74
319	<b>CANNON MOSS BRYGGER Total</b>			\$784.74
320	<b>Grand Total</b>			\$784.74
321				
322	<b>EMPLOYEE BENEFIT FUND</b>			
323	NEBR WORKFORCE DEVELOPMENT	QUARTERLY BENEFIT OF STATEMENT	11 2900 340 1 001 000	\$4,041.07
324	NEBR WORKFORCE DEVELOPMENT	QUARTERLY BENEFIT OF STATEMENT	11 2900 340 2 001 000	\$4,041.07
325	<b>NEBR WORKFORCE DEVELOPMENT Total</b>			\$8,082.14
326	<b>Grand Total</b>			\$8,082.14
327				
328	<b>SENIOR HIGH ACTIVITY FUND</b>			
329	BURBACH, ASHLY	LIBRARY BOOKS RETURNED	13 2900 610 2 579 001	\$20.00
330	<b>BURBACH, ASHLY Total</b>			\$20.00
331	CASH	7/30-8/5 SCHEDULE PICK UP BAG	13 2900 610 2 501 001	\$500.00
332	CASH	7/30-8/5 SCHEDULE PICK UP BAG	13 2900 610 2 501 001	\$500.00
333	CASH	7/30-8/5 SCHEDULE FINES	13 2900 610 2 501 001	\$520.00
334	<b>CASH Total</b>			\$1,520.00
335	COLUMBUS SCOTUS HIGH	SUMMER LEAGUE REGISTRATION	13 2900 610 2 514 001	\$500.00
336	<b>COLUMBUS SCOTUS HIGH Total</b>			\$500.00
337	ERWIN, JOHN	TREADMILL PICKUP MILEAGE	13 2900 610 2 597 001	\$148.74

338	<b>ERWIN, JOHN Total</b>			\$148.74
339	GODFATHERS PIZZA NORFOLK	SUMMER LEAGUE PIZZA	13 2900 610 2 562 001	\$69.00
340	<b>GODFATHERS PIZZA NORFOLK Total</b>			\$69.00
341	HOWIES ATHLETIC TAPE	25/26 TRAINER SUPPLIES	13 2900 610 2 597 001	\$3,004.61
342	<b>HOWIES ATHLETIC TAPE Total</b>			\$3,004.61
343	JOHNSON FITNESS & WELLNESS	CURVE TRAINER TREADMILLS-	13 2900 610 2 503 001	\$2,000.00
344	JOHNSON FITNESS & WELLNESS	CURVE TRAINER TREADMILLS-	13 2900 610 2 529 001	\$4,995.00
345	JOHNSON FITNESS & WELLNESS	CURVE TRAINER TREADMILLS-	13 2900 610 2 597 001	\$2,995.00
346	<b>JOHNSON FITNESS &amp; WELLNESS Total</b>			\$9,990.00
347	KING'S LANES	SUMMER CAMP	13 2900 610 2 653 001	\$700.00
348	<b>KING'S LANES Total</b>			\$700.00
349	KOOZER, CHRIS	TREADMILL PICKUP MILEAGE	13 2900 610 2 597 001	\$148.74
350	<b>KOOZER, CHRIS Total</b>			\$148.74
351	LECHNER, JARED	SIOUX FALLS CAMP MEAL REIMB	13 2900 610 2 231 001	\$84.98
352	<b>LECHNER, JARED Total</b>			\$84.98
353	MEANS, ANGIE	SIOUX FALLS CAMP MEAL REIMB	13 2900 610 2 231 001	\$75.65
354	<b>MEANS, ANGIE Total</b>			\$75.65
355	MEDCO SUPPLY, INC	25/26 TRAINER SUPPLIES	13 2900 610 2 597 001	\$1,384.60
356	<b>MEDCO SUPPLY, INC Total</b>			\$1,384.60
357	NEBRASKA COACHES	ROLE OF PARENTS IN EDUCATION	13 2900 610 2 597 001	\$1,018.10
358	<b>NEBRASKA COACHES Total</b>			\$1,018.10
359	NORFOLK CATHOLIC SCHOOL	SUMMER LEAGUE REGISTRATION	13 2900 610 2 547 001	\$1,200.00
360	<b>NORFOLK CATHOLIC SCHOOL Total</b>			\$1,200.00
361	NPS GENERAL FUND	SD STATE PARK-CAMP PERMITS	13 2900 610 2 231 001	\$180.00
362	NPS GENERAL FUND	SD CAMP GROCERIES	13 2900 610 2 231 001	\$45.43
363	NPS GENERAL FUND	SD CAMP FUEL	13 2900 610 2 231 001	\$145.72
364	NPS GENERAL FUND	SD CAMP GROCERIES	13 2900 610 2 231 001	\$97.73
365	NPS GENERAL FUND	SD CAMP FUEL	13 2900 610 2 231 001	\$124.56
366	NPS GENERAL FUND	HYVEE-SUMMER CAMP SUPPLIES	13 2900 610 2 231 001	\$180.29
367	NPS GENERAL FUND	HOLIDAY INN-OFFICER RETREAT	13 2900 610 2 276 001	\$925.07
368	NPS GENERAL FUND	WILDS GRILL-OFFICER RETREAT	13 2900 610 2 276 001	\$169.10
369	NPS GENERAL FUND	COFFEE HOUSE-OFFICER RETREAT	13 2900 610 2 276 001	\$42.90
370	NPS GENERAL FUND	BUNKHOUSE-OFFICER RETREAT MEAL	13 2900 610 2 276 001	\$132.15
371	NPS GENERAL FUND	KANSAS TOLLS	13 2900 610 2 276 001	\$0.58
372	NPS GENERAL FUND	AMAZON-L.PETTY DESK ORGANIZER	13 2900 610 2 503 001	\$22.98
373	NPS GENERAL FUND	AMAZON-PHONE HOLDERS	13 2900 610 2 503 001	\$1,211.40
374	NPS GENERAL FUND	PIZZA RANCH-CAMP WORKER MEAL	13 2900 610 2 512 001	\$225.97
375	NPS GENERAL FUND	PIZZA RANCH-CAMP WORKER MEAL	13 2900 610 2 528 001	\$423.18
376	NPS GENERAL FUND	AMERICAS BEST-MO CAMP BUS	13 2900 610 2 528 001	\$266.90
377	NPS GENERAL FUND	NORWEST MO STATE-CAMP	13 2900 610 2 528 001	\$2,250.00
378	NPS GENERAL FUND	SAM FOLTZ KICKING CAMP REGIST.	13 2900 610 2 528 001	\$395.07
379	NPS GENERAL FUND	AMAZON-SCOREBOARD SUPPLIES	13 2900 610 2 529 001	\$366.37
380	NPS GENERAL FUND	AMAZON-SPEAKER & ANKLE WEIGHTS	13 2900 610 2 529 001	\$409.85

381	NPS GENERAL FUND	ROGERS ATHLETICS-DUMMY &	13 2900 610 2 529 001	\$3,806.00
382	NPS GENERAL FUND	DISTRICT TRACK SUB REIMB	13 2900 610 2 535 001	\$910.73
383	NPS GENERAL FUND	AMAZON-TENNIS BALLS	13 2900 610 2 541 001	\$244.08
384	NPS GENERAL FUND	DISTRICT TRACK SUB REIMB	13 2900 610 2 542 001	\$910.73
385	NPS GENERAL FUND	TAQUERIA GONZALEZ-CAMP WORKER	13 2900 610 2 549 001	\$88.47
386	NPS GENERAL FUND	RHINESTONE GUY-EARINGS	13 2900 610 2 556 001	\$248.61
387	NPS GENERAL FUND	POWER MUSIC-DANCE MIX PKG	13 2900 610 2 556 001	\$500.00
388	NPS GENERAL FUND	AMAZON-APPAREL	13 2900 610 2 556 001	\$2,438.00
389	NPS GENERAL FUND	AMAZON-APPAREL	13 2900 610 2 556 001	\$32.00
390	NPS GENERAL FUND	AMAZON-RETURNED LEGGINGS	13 2900 610 2 556 001	-\$32.00
391	NPS GENERAL FUND	CASEY'S-END OF YEAR SUPPLIES	13 2900 610 2 563 001	\$98.95
392	NPS GENERAL FUND	AMAZON-LEATHER REPAIR KIT	13 2900 610 2 597 001	\$25.98
393	NPS GENERAL FUND	DEFENSE SOAP-BODY WIPES FOR	13 2900 610 2 597 001	\$107.95
394	NPS GENERAL FUND	AMAZON-BATTERIES	13 2900 610 2 597 001	\$65.76
395	NPS GENERAL FUND	HYVEE-REUNION MEAL	13 2900 610 2 625 001	\$3,170.00
396	<b>NPS GENERAL FUND Total</b>			\$20,230.51
397	QUILL CORPORATION	PHONE HOLDER HOOKS	13 2900 610 2 503 001	\$167.04
398	QUILL CORPORATION	PHONE HOLDER HOOKS	13 2900 610 2 503 001	\$140.64
399	QUILL CORPORATION	PHONE HOLDER HOOKS	13 2900 610 2 503 001	\$394.68
400	<b>QUILL CORPORATION Total</b>			\$702.36
401	STADIUM SPORTS	JH WEIGHTS SHIRTS	13 2900 610 2 633 001	\$443.00
402	<b>STADIUM SPORTS Total</b>			\$443.00
403	TURF TANK	FIELD PAINT ANNUAL RENEWAL	13 2900 610 2 597 001	\$4,000.00
404	<b>TURF TANK Total</b>			\$4,000.00
405	VARSITY SPIRIT FASHIONS	APPAREL	13 2900 610 2 517 001	\$10,425.70
406	VARSITY SPIRIT FASHIONS	JACKETS	13 2900 610 2 556 001	\$1,941.60
407	VARSITY SPIRIT FASHIONS	POMS	13 2900 610 2 556 001	\$750.00
408	<b>VARSITY SPIRIT FASHIONS Total</b>			\$13,117.30
409	<b>Grand Total</b>			\$58,357.59
410				
411	<b>JUNIOR HIGH ACTIVITY FUND</b>			
412	AMAZON CAPITAL SERVICES	CHROMEBOOK REPAIR SUPPLIES	14 2900 610 2 842 002	\$88.96
413	<b>AMAZON CAPITAL SERVICES Total</b>			\$88.96
414	MISKO SPORTS, INC.	SINGLET	14 2900 610 2 850 002	\$405.00
415	<b>MISKO SPORTS, INC. Total</b>			\$405.00
416	TEECO INC	MONTHLY WATER COOLER RENTAL	14 2900 610 2 840 002	\$38.00
417	<b>TEECO INC Total</b>			\$38.00
418	TURF TANK	FIELD PAINT	14 2900 610 2 845 002	\$2,000.00
419	<b>TURF TANK Total</b>			\$2,000.00
420	<b>Grand Total</b>			\$2,531.96
421				
422	<b>STUDENT FEE FUND</b>			
423	CREATIVE COSTUMING	25/26 UNIFORMS	17 2190 610 2 973 001	\$1,725.50

424	<b>CREATIVE COSTUMING Total</b>			\$1,725.50
425	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 028 001	\$65.00
426	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 028 001	\$48.00
427	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 028 001	\$32.00
428	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 028 001	\$58.00
429	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 028 001	\$20.00
430	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 035 001	\$65.00
431	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 035 001	\$16.00
432	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 035 001	\$34.00
433	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 035 001	\$39.00
434	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 035 001	\$25.00
435	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 035 001	\$92.00
436	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 035 001	\$54.00
437	<b>KEN'S BAND INSTRUMENT Total</b>			\$548.00
438	NORFOLK SENIOR HIGH SCHOOL	ACTIVITY CARD FEES TO SH	17 2190 610 2 577 001	\$24,200.00
439	NORFOLK SENIOR HIGH SCHOOL	PARTICIPATION FEE TO SH	17 2190 610 2 671 001	\$3,475.00
440	<b>NORFOLK SENIOR HIGH SCHOOL Total</b>			\$27,675.00
441	NPS-JUNIOR HIGH SCHOOL	PARTICIPATION FEE TO JH	17 2190 610 2 671 002	\$4,000.00
442	NPS-JUNIOR HIGH SCHOOL	ACTIVITY CARD FEES TO JH	17 2190 610 2 885 002	\$12,015.00
443	<b>NPS-JUNIOR HIGH SCHOOL Total</b>			\$16,015.00
444	<b>Grand Total</b>			\$45,963.50

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #219 for the month of July 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