

Regular Monthly Meeting of the Kearney Public
Schools Board of Education
Monday, November 14, 2022 5:30 PM
2nd Floor Staff Development Room,
Administration Building
320 W 24th St
Kearney, NE 68845-5331

1. Routine Business -

1.A. Call to Order

1.B. Pledge of Allegiance

1.C. Roll Call

1.C.I. Excuse Absent Board Member

Move to excuse Board Member _____ from the meeting.

1.D. Approval of Agenda

Move to approve the agenda for the meeting, as presented.

2. Recognitions -

2.A. Recognition of KHS State Runner-up Boys' Tennis Team & Coaches

We will ask the Board of Education to recognize the KHS 2022 State Runner-up Boys' Tennis team and coaches.

2.B. Recognition of the KHS Football Team for Team Academic Excellence Award

The Nebraska Coaches' Association, the National Football Foundation, and Sideline Power presented the first-ever Team Academic Excellence Awards and KHS was one of only ten schools across all of Nebraska in all classes to be recognized with this honor. The KHS football team received a cumulative GPA of 3.690, which is Nebraska's highest team GPA submitted per classification.

2.C. Resolution of Support for Military Children & Families

We will ask the Board of Education to declare a resolution of support for military children and families in our schools.

3. Presentations -

3.A. Kenwood School Report on ASCEND Academy

Jill Clevenger will report on her perspective and experience with the ASCEND Academy at Kenwood School.

3.B. District Financial Audit Report

Mindy Oman of KSO accounting firm, will report to the Board of Education on the financial audit of the school district that was conducted in September for the 2021-2022 fiscal year.

3.C. Announcement of "American Education Week"

President Kreis will announce that "American Education Week" is being observed this week in the Kearney Public Schools and throughout the country. On Tuesday, November 15, Kearney Public Schools and UNK will co-host a reception for new staff members and members of the community in the atrium at the new Discovery Hall on the UNK campus, from 4:00 to 5:30 P.M. Other activities will be conducted in the school buildings to observe this special week.

4. Public Participation/Comment

Board meetings may have on the agenda, a specific time entitled Public Participation/Comment, during which patrons may address the Board on matters of general concern. No public body shall require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any members of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. Patrons wishing to address the Board during the Public Participation/Comment will be allowed up to five (5) minutes per speaker to express their view. Public Participation/Comment may not exceed sixty (60) total minutes. The Board-imposed time limits may be extended by a majority vote of the Board, following a motion to do so. Board action may not be taken on matters discussed during the Public Participation/Comment, unless the matter specifically appears on the prepared agenda. Board of Education members will refrain from expressing personal opinions during Public Participation/Comment.

Any members of the public desiring to address the body shall be required to sign in with the recording secretary prior to the start of the meeting and identify himself or herself, including an address, phone number, and name of any organization represented by such person, unless the address and phone number requirement is waived to protect the security of the individual.

5. Board Reports -

6. Consent Agenda -

Move to approve the items on the Consent Agenda, as presented.

6.A. Approval of Minutes of October 10, 2022 Regular Meeting; and November 9, 2022 Committee of the Whole Meeting, of the Board of Education

Move to approve the minutes of the October 10, 2022 regular meeting; and the November 9, 2022 Committee of the Whole meeting, of the Board of Education, as presented.

6.B. Approval of the November, 2022 Claims

Move to approve the November, 2022 claims, as presented.

6.C. Approval of the November, 2022 Financial Reports

Move to approve the November, 2022 financial reports, as presented.

6.D. Deletion of Current Policy 7220.1 & Second and Final Reading Approval of New Policy 7220.1 (Construction Manager at Risk)

The Board of Education gave the new Policy 7220.1 (Construction Manager at Risk) first reading approval in October. Having received no additional comments or concerns regarding this proposed policy, we will ask the Board of Education to delete the old Policy 7220.1 and give second and final reading approval to the new Policy 7220.1.

Move to delete the current Policy 7220.1 and give new Policy 7220.1 (Construction Manager at Risk) second and final reading approval, as presented.

6.E. Acceptance of the KHS Athletic Boosters Annual Self-Audit Report for the 2021-2022 School Year

The KHS Athletic Booster organization has submitted its annual self-audit report for the 2021-2022 school year, for Board of Education consideration and acceptance.

Move to accept the KHS Athletic Booster organization's annual self-audit report for the 2021-2022 school year, as presented.

6.F. Approval of KHS Art Students' Trip to Hays, Kansas, December 16-18, 2022 for Ceramic Symposium at Fort Hays State University

Katrina Olmstead, art teacher at Kearney High School is asking Board approval for a group of KHS art students to attend the Ceramic Symposium at Fort Hays State University, December 16-18, 2022. Eight students plan to make the trip and they will travel in a school van with the sponsor.

Move to approve the KHS art students' trip to the Ceramic Symposium at Fort Hays State University, Hays, Kansas, December 14-18, 2022; with no direct costs incurred by the school district.

7. Regular Agenda - Business

7.A. Adoption of the NRD Multi-Jurisdictional Hazard Mitigation Plan Update

Move to approve the Resolution to adopt the Central Platte NRD Multi-Jurisdictional Hazard Mitigation Plan Update, as presented.

8. Regular Agenda - Personnel

8.A. Acceptance of Resignations

We will ask the Board of Education to accept, with regret, the resignations of Kerry Marlatt, SPED academic transition teacher at Kearney High School, effective November 4, 2022, and Melanie Gowin, 6th grade English teacher at Sunrise Middle School; and the retirement resignations of: Eric Kitzelman, computer teacher at Sunrise Middle School; Diane Small, Spanish teacher at Kearney High School; Peggy Longmore, FCS teacher at Sunrise Middle School; Ray Dietz, social studies teacher at Sunrise Middle School; Cheryl Popple, SPED life skills resource teacher at Central Elementary School; Tami Anderson, physical education teacher at Sunrise Middle School; and Brian Hagan, boys' physical education teacher at Sunrise Middle School.

Move to accept, with regret, the resignations of Kerry Marlatt, SPED academic transition teacher at Kearney High School, effective November 4, 2022, and Melanie Gowin, 6th grade English teacher at Sunrise Middle School; and the retirement resignations of Eric Kitzelman, computer teacher at Sunrise Middle School; Diane Small, Spanish teacher at Kearney High School; Peggy Longmore, FCS teacher at Sunrise Middle School; Ray Dietz, social studies teacher at Sunrise Middle School; Cheryl Popple, SPED life skills resource teacher at Central Elementary School; and Tami Anderson, physical education teacher at Sunrise Middle School; and Brian Hagan, boys' physical education teacher at Sunrise Middle School; effective the end of the 2022-2023 school year.

8.B. Approval of Early Retirement or Resignation Incentives

We will ask the Board of Education to approve early retirement/resignation incentives for the following certificated staff: Eric Kitzelman, Diane Small, Peggy Longmore, Ray Dietz, Cheryl Popple, Tami Anderson and Brian Hagan.

Move to approve early retirement/resignation incentives for the following certificated staff: Eric Kitzelman, Diane Small, Peggy Longmore, Ray Dietz, Cheryl Popple, Tami Anderson, and Brian Hagan.

8.C. Approval of Certificated Employment

We will ask the Board of Education to approve the employment of Erikka Rhodes, at BA, Step 1, as a 1.00 FTE special education academic transition teacher at Kearney High School, effective January 4, 2023.

Erikka will earn her BA from UNK with an endorsement in Special Education K-12 in December. She student taught at Emerson Elementary and Kearney High School. Her experience includes being a special education para at Horizon Middle School and a substitute teacher for KPS.

Move to approve the employment of Erikka Rhodes, at BA, Step 1, as a 1.00 FTE special education academic transition teacher at Kearney High School, effective January 4, 2023.

9. Regular Agenda - Miscellaneous

9.A. Approval of Contract for Student Assistance Program

We will ask the Board of Education to consider approval of a 12-month contract with Health Management Systems of America to provide a Student Assistance Program for all students in grades 6-12 in the Kearney Public Schools, beginning January 1, 2023. The cost of the program will be \$6.50 per student, per month, for an estimated total cost of \$215,982.00.

Move to approve a contract with Health Management Systems of America to provide a Student Assistance Program for all 6-12 grade students in the Kearney Public Schools, beginning January 1, 2023, at a cost of \$6.50 per student, per month, for an estimated total cost of \$215,982.00.

9.B. Approval of KHS Choral Department Performance Tour

The KHS Choral Department is requesting permission for a performance tour of Scotland and England, May 27-June 5, 2024. There would be no direct cost incurred by the school district.

Move to approve the KHS Choral Department performance tour of Scotland and England, May 27-June 5, 2024, with no direct cost incurred by the school district.

9.C. Approval of KHS Band Performance and Cultural Tour

The KHS Band is requesting permission from the Board of Education for a performance and cultural tour to Germany and the Czech Republic, May 28-June 6, 2024. There would be no direct cost incurred by the school district.

Move to approve the KHS Band performance and cultural tour of Germany and the Czech Republic, May 28-June 6, 2024, with no direct cost incurred by the school district.

9.D. Adoption of the 2023-2024 School Calendar

We have vetted the 2023-2024 school calendar for the Kearney Public Schools through the Executive Cabinet, Leadership Council, KEA, and the Superintendent's Parent Committee, and we would ask that the Board of Education adopt the calendar, as presented.

Move to adopt the school calendar for the Kearney Public Schools for the 2023-2024 school year, as presented.

9.E. Closed Session

Move to closed session for the purpose of discussing teacher negotiations; and for the purpose of conducting a performance evaluation, and to prevent needless injury to the reputation of the person, and if the person has not requested a hearing.

9.F. Return to Open Session

Move to return to open session.

9.G. Adjournment

Move to adjourn the meeting.



KPS BOARD OF EDUCATION RESOLUTION OF SUPPORT FOR MILITARY CHILDREN & FAMILIES

WHEREAS, today over one million Americans are bravely serving in the United States Armed Services.

WHEREAS, thousands of Nebraska men and women exhibit profound courage and selflessness by joining the armed services each year;

WHEREAS, Kearney Public Schools wants to best serve military children enrolled in our schools along with their families who often have unique needs affected by military transitions;

WHEREAS, Kearney Public Schools celebrates military students and is grateful for the sacrifices they make and the courage they display as the children of our nation's armed service members;

THEREFORE, BE IT RESOLVED, that the Kearney Public Schools Board of Education recognizes and salutes military children and expresses support for them and their families by:

- establishing a trained point of contact to support military families and connect them to community and school resources.
- affirming its commitment to providing the resources and programs to support military-connected students academically, socially and emotionally; and
- recognizing November as Military Family Month.

KPS Superintendent of Schools

KPS Board of Education President



<u>Regular Meeting</u>	<u>October 10, 2022</u>	<u>Staff Development Room</u>	<u>Wendy Kreis</u>
Kind	Date	<u>Administration Building</u>	President,
		Where Held	presiding

Routine Business -

Call to Order President Kreis called the regular meeting to order at 5:30 P.M.

Pledge of Allegiance President Kreis led the audience in the Pledge of Allegiance.

Roll Call Members Present:

Kathy Gifford	Stephen Gaasch
Dave Brandt	Alex Straatmann
Wendy Kreis	

Members Absent:

Drew Blessing

Guests Present: Jenn True, Emerson Elementary School Principal
Scott Steinbrook, KHS boys' soccer coach

Excuse Absent Board Member It was moved by Mr. Straatmann, seconded by Mrs. Gifford to excuse Board member, Drew Blessing, from the meeting.

After opportunity for discussion and on roll call vote, the Board voted as follows:

Straatmann, aye; Gaasch, aye; Kreis, aye; Gifford, aye; Brandt, aye; Blessing, absent. 5 ayes. 1 absent. Motion carried.

Approval of Agenda It was moved by Mrs. Gifford, seconded by Mr. Brandt to approve the agenda for the meeting, as presented.

After opportunity for discussion and on roll call vote, the Board voted as follows:

Straatmann, aye; Gaasch, aye; Kreis, aye; Gifford, aye; Brandt, aye; Blessing, absent. 5 ayes. 1 absent. Motion carried.

Recognitions -

Recognition of the KHS Boys' Soccer Team for National Team Academic Award Jeff Ganz thanked the Board for having them here this evening. He said this is a huge award for the student athletes at KHS on the boys' soccer team. He said Scott Steinbrook has been a teacher and coach at KHS for 24 years and has done a great job in the classroom and on the soccer field. He said he is pleased that his team is being recognized for this achievement.

Mr. Steinbrook said he appreciates being here this evening. He said their team's season is in the spring, so this award is for last year. He said at end of the year, coaches submit the GPAs of the members of their teams and their average GPA was 3.7 so they received this recognition. He said they received the award at the start of this school year. He said the team had a good year on and off the field last year. He said they had a lot of seniors on the team last year, so they are obviously not here this evening. He thanked the Board for the opportunity to receive this recognition this evening.

Mr. Steinbrook said Robert Mishou and Andrew Chadek are his assistant coaches and it has been helpful to have Mr. Mishou there to keep track of the students' academic progress as well.

Presentations -

Emerson Elementary School Banking and Finance Program

Jenn True, Emerson School principal, reported that their school works with Trius Credit Union on a savings program for their students. She said the students can make deposits and earn credit for doing it. She said they learn the value of money and saving. She said they can open their accounts as kindergarteners. She said at the end of the school year, they have an assembly and it is fun to see how much they have saved. She explained that Trius matches the first deposit up to \$5.00 per student and they win prizes at every level. She said they are also adding other incentives and they work with local businesses for that. She said they hope to teach students to become savvy savers. She said they can see the value of savings and the top three classes get a poster and there is a traveling trophy for the top classroom.

Mrs. True said the program is run by the students who work the tellers at Trius if they wish. She said they fill out a job application, have an interview and get job training. She said they also learn customer service skills. She said 5th graders help run the bank on Wednesdays. She stated that Trius representatives come to kindergarten round-up and open house to promote the program and the goal is to increase participation in the program. She stated that they have school assemblies at the beginning of the year to teach students about the program, and she sends out weekly reminders. She reported that 217 of their 225 students participate in the program, or 96%. She said the largest balance in a single account is \$3,125, but they have a wide range of balances in the various accounts. She said the program creates financial awareness in their kids and it makes saving more tangible for them. She said they hope to build future savers.

Mrs. Gifford asked what happens if a student leaves the school.

Mrs. True said they cut a check for them for the balance in their account and get it to them.

Public Participation/Comment

Mrs. Kreis said Board meetings may have on the agenda, a specific time entitled Public Participation/Comment, during which patrons may address the Board on matters of general concern. She said no public body shall require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any members of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. She stated that patrons wishing to address the Board during the Public Participation/Comment will be allowed up to five (5) minutes per speaker to express their view. She said Public Participation/Comment may not exceed sixty (60) total minutes. She stated that the Board-imposed time limits may be extended by a majority vote of the Board, following a motion to do so and Board action may not be taken on matters discussed during the Public Participation/Comment, unless the matter specifically appears on the prepared agenda. She said Board of Education members will refrain from expressing personal opinions during Public Participation/Comment.

Mrs. Kreis said any members of the public desiring to address the body shall be required to sign in with the recording secretary prior to the start of the meeting and identify himself or herself, including an address, phone number, and name of any organization represented by such person, unless the address and phone number requirement is waived to protect the security of the individual.

Mrs. Kreis said the first group to speak will be Mrs. Lori Schulte and some of her students from Horizon Middle School talking about the Veteran's Day Celebration coming up at their school.

Lori Schulte thanked the Board for allowing them to come to the meeting tonight to speak about the upcoming Veterans' Day Celebration at Horizon Middle School on November 11. She said the students will talk about the events that are planned for that special day.

Byrnnan Kuhn said she is a 7th grader at Horizon Middle School and her Dad is Sergeant First Class Brison Kuhn, a proud veteran of the United States. She thanked the Board for giving them a few moments tonight. She said they also want to take time to say thank you for their dedication and service to the children, staff and families of the Kearney community.

Jane Armagost said she is a 7th grader at Horizon and her Dad is Jeremy Armagost, a Retired Lieutenant Colonel in the Air Force and a proud veteran of the United States. She said the students at Horizon are preparing to celebrate a special Veterans' Day with the Kearney community on Friday, November 11. She asked them to save the date as it will be here soon.

Nathan Stott said he is an 8th grader at Horizon and his Dad, David Stott, is a retired Major in the National Guard, serving in the Marine Corps and he is a proud veteran of the United States. He said they will serve a hot breakfast to veterans which has been donated by Horizon staff members, beginning at 7:30 A.M. in the school cafeteria. He said the program will begin at 8:30 A.M. in the gymnasium and generally lasts one hour.

Liberty Province said she is an 8th grader at Horizon and her Dad, Nic Province, is a Master Sergeant in the Army and is a proud veteran of the United States. She said the military heroes of our community deserve appreciation, support, and respect for the work they have done so we can all live good lives. She said their program speaker this year is the one and only Kearney Public Schools Superintendent, Mr. Jason Mundorf.

Braxton Warrington said he is a 7th grader at Horizon and his Dad is Dan Warrington, who is a member of the Kearney Police Department. He said the goal of their Freedom Celebration is to both honor veterans and to educate students about the meaning of patriotism and sacrifices that have been made to ensure the freedoms we enjoy.

Maicie Stubbs said she is a 7th grader at Horizon and her Dad, Master Sergeant Bret Stubbs, is in the Army National Guard and he is a proud veteran of the United States. She said their first school-wide Freedom Celebration was held in 2001 – 21 years ago. She said on behalf of the students and staff at Horizon, they are here today to personally invite all Board members to their Freedom Celebration 2022. She said they hope to see them at Horizon on November 11.

Jordan Shaw stated that everyone has talked about Kearney High School being one of the best high schools in the state, but he asked if that is really what goes on. He said in his freshman year, they read *Of Mice and Men* and the last month he got called Lenny by the other students, and the book never said the character was mentally disabled, but you could tell and there were statements inferring it, and when they would make those statements to him, he would ask them if they wanted to say that louder so the teacher could hear it, and the teacher would say that there is no one in this room by that name and that was it, and he asked if that is what happens in the best high school in the state and how we let our teachers do things and how they control their classrooms. He said it is not right and he doesn't understand it, and that is one of a thousand stories of things he had happen to him there.

Trina Shaw said recent topics have been about the reading materials available to our students, and while they agree with the concerns that have been expressed, she would like to address a slightly different topic from another perspective. She said in the past we have discussed how literature is chosen for a class for required reading assignments. She said this literature can be historic or a literary masterpiece used for high school students to read. She said they aren't so much questioning the literary content of the book being assigned, but what valuable life lessons the literature might provide the students about becoming upstanding members of society. She said they have had the opportunity to review some of these reading assignments.

Mrs. Shaw said their son Jordan has had a brain injury that he has had since early elementary grades and has had an IEP, but has only most recently at the end of his academic career, been supported by auditory reading support from the school district. She said one piece of literature that was chosen for students to read is the one Jordan talked about, "Of Mice and Men" by John Steinbeck. She stated that this story is set in California during the Great Depression and the two main characters are George and Lenny and they are displaced migrant workers. She said by necessity, they assisted their son by reading the assignment at home. She said Lenny has an intellectual disability and that is the central plot of the story. She said the concern they would like to address today is the instructional approach used during the class with regard this literature, specifically with this story, and how the topic of disabilities was handled in the classroom.

Mrs. Shaw said they believe there is an opportunity for a really good student discussion on how every person has value, have a positive impact on others, and treating others with kindness, and the current KPS theme is "Be Kind"; but consider students calling a student by the name of a disabled character of the book and addressing the student with disparaging comments about this text, and what the approach should be in how the teacher would handle that situation.

Mrs. Shaw said consider that the name calling continued for several days and the student requested for several days that the teacher make the name calling stop, and to whom does the responsibility to handle the situation fall.

Mrs. Shaw said when the student stops asking for the adult to intervene because nothing is changing, and the students continue to call the student by the character's name, Lenny, in class, the teacher's response is "there is no one here by the name", instead of a response that could handle the situation. She said if the building administration was aware of the situation for several weeks, was it the responsibility of the student being bullied to name the students who were doing the name calling, even though it happened in the presence of the adult teacher who was aware it was happening, and by the student identifying the other students the student was setting himself up as being labeled a tattletale, resulting in even further bullying from students and retaliation from adults.

Mrs. Shaw said an interesting point to this story is that when questioned, the teacher seemed to put it all back on the student though she was aware of the bullying in her classroom, discussing the situation with other teachers who were not included on the student's IEP, sending e-mails about his decreasing classroom performance, and attempting to paint the student being bullied as the instigator when he continued to request that the students stop the bullying regarding his disability. She said there are many more details to this story than they are sharing tonight. She said it demonstrates academic support and IEP fulfillment failure, as well as failure to provide social-emotional support, as possibly a missed opportunity to have a great classroom discussion about the value of all people regardless of financial, social, or intellectual status. She said that is just one experience of this student during his years at Kearney Public Schools. She said the response has been that the school reacted after each recorded incident, rather than develop a proactive process to insure that situation wouldn't happen over and over again.

Mrs. Shaw said the best school response for a request for accommodations that she has received was "why won't my nightmare end". She said these are not isolated incidents due to the fact that IEPs and accommodations are not being provided as listed in their weekly, legally binding individual education plan.

Sara Nachtigal thanked the Board for their time. She stated that they have received many messages from the sophomore football parents stating that they are here in spirit, but they had a sophomore football game this evening. She said after this meeting, the Board will be going into closed session to discuss their formal complaint. She said she does pray that they all have taken the time to completely review all of the evidence their attorney turned into Mrs. Kreis last Thursday. She said they used an attorney so they would be sure to use the correct wording. She said the e-mail they received back from the Board's attorney was extremely upsetting. She said he threatened to sue them for defamation of character as well as recouping his attorney fees, not to mention the fact that he thought it was ridiculous to complain of their son's suspension from sophomore football. She said this is so much more. She said it does involve half of the wrestling season of which he was a team member last year. She said it is also about not being given due process. She said they never wanted to file a lawsuit and so hoped they would not have to go that far. She said their goal since September 15th has been to handle this amicably.

Mrs. Nachtigal said she understands the Board believes they have no say in extra-curricular activities, but what they do have is a say in the behavior of their employees. She said in a review of the evidence, it is clear that due process was not followed and a fair appeal did not take place, since the person opening the case is also the final appeal of the case. She said no one can have a fair case when the accuser is also the judge. She said again she is saying that they do have the ability to see the overstepping of their employee and to make things right. She said they are not saying that what their son did was not wrong and they never said that. She said he was immediately remorseful, was given a punishment, and apologized to the other student and his family, and the KHS AD at the High School, and he did receive punishment at home. She said what they are saying is that if this would have been taken care of in June, and you can see the e-mails of all of the administrators who were involved and agreed with the punishment handed down, even stating that it was "water under the bridge". She said what we have now is the administration setting a new precedent stated that even if an event was adjudicated, anyone can call in and complain and even if an investigation is re-opened and no new evidence is found, the administration can hand out a new, extremely disproportionate punishment. She said this was his first incident and she cannot find a single KHS coach who has heard of a student athlete not being able to participate and at least practice and still be allowed to be around other kids in school. She said as a parent, she would say to put themselves in their shoes. She said their son loves to go to school to participate in athletics and not only does he love to compete, but he loves being a part of the team. She said if they have ever seen him at a game, they would know that he is one of the biggest encouragers on the team. She said, again, she would ask that they look at the evidence and pay particular attention to the character references submitted by his fellow teammates. She said this is not a kid they want removed from the team. She said as a parent, it has been nothing short of heart-wrenching to see her child suffer at the hands of someone who is supposed to be helping mold him into a young man. She said the decline in Sam's mental health has been significant. She said there are terrible rumors being spread because this closed event has been reopened. She said he and another wrestler are having to endure the consequences. She said he has been repeatedly called a bully in formal letters from this administration when bullying in their own handbook states that bullying is back and forth, continuous, and on-going. She said this was a one-time event, a lapse in a 15-year-old's judgment. She said she knows she may have made bad decisions when she was 15, but she is thankful that she was surrounded by people who practiced forgiveness and grace instead of what we have witnessed here. She said imagine someone calling in a complaint that was completely unfounded and your child having to suffer because of it. She asked if they can tell her that they are really ok with that. She asked if they can truly look at all of the evidence and not see that this administration mishandled this situation. She said she is begging them to right this wrong so it doesn't have to go on any further than tonight. She said as an elected official who is sworn to uphold the administration's code of ethics, please do the right thing.

Scott Nachtigal said his son made a mistake on June 20th, he owned up to that mistake and immediately took action to resolve it. He said he was honest in disclosing his mistake, he apologized, he accepted the consequences and he learned a valuable lesson and gained a little more wisdom and understanding. He said three months later, he is learning something completely different.

Mr. Nachtigal said he is learning that those in power cannot be trusted, that it is alright to lie, manipulate, and not keep your word, and it means you can get away with it and you can win. He said just because you are told your punishment is over, you have to be looking over your shoulder, because months later, even if unfounded, a catastrophic life-changing consequence could come upon you with no chance of defending themselves against it, and we wonder why there is so much anxiety in our children today. He said their family has tried to do as much research as possible of the policies and procedures and to talk with everyone involved to understand the truth. He said they wanted to resolve this issue amicably, they exhausted their appeal process formally, although in their case, the accuser was also the judge, which absolutely contradicts due process. He said they then asked the School Board to review the evidence and if the accusations were unfounded, to ask their employees to right this wrong. He said this body has the authority to right this wrong. He said today they received a letter from the Board's attorney and it said this – it has come to our attention that the Nachtigals may have made desecrating and false statements against KPS administrators.

Mr. Nachtigal said if the Board had fully reviewed what they have given them and what their attorney provided to them, they will find that they do not need to communicate any false statements. He said they simply compiled letters from the administration that they provided, e-mails, a documented, corroborated statement, and citing the student handbook and the student activity handbook. He said they have not nor do they need to make any false accusations; the evidence speaks for itself. He said they simply compiled the evidence in an orderly fashion to be submitted and understood. He said the final message he wants to send tonight is that they continue to receive an outpouring of messages from other KPS families to support our efforts. He said some are extremely concerned for their children and their future, not receiving due process. He said some are anxious for their own children's well-being; some are concerned about the abuse of power. He said they have spoken with their attorney and they are well within our rights to share all of their evidence with the general public so they will have the truth and the facts of this case. He said in the end, people will know the truth. He said the only unknown is how the School Board will play a role in all of this.

Casey Schilke stated that his son has had three major surgeries in the last three years. He said the first one he cut his hand in playing pee-wee sports, the second one he blew his knee out playing flag football, and the third one was his foot playing football. He said Sam Nachtigal was the only boy that never once looked at their kid and told him that he was weak or fragile or was this or that. He said he was the only one that stood up to all of the other kids who picked on his son because of his injuries. He said he turned a particular teacher in at the start of this year after his son decided after wrestling last year that he didn't want to go out for track and actually decided he just wanted a break. He said this particular teacher who is a coach decided to call his son a pussy if he didn't go out for track, which is complete ----- if you ask him. He said that the coach then went on to say that he was going to have a particular kid whoop his -----, so he turned the coach in this year and he made his first formal complaint to Ryan Hogue, the athletic director, which I believe is the right person to talk to about a coach.

Mr. Schilke said Mr. Hogue did nothing at all and got very aggressive with him on the phone, so then he turned around and addressed the issue with the head principal at KHS and told him that he was going to file this formal complaint and told him that his son was in that coach's particular class this year and if there was any crap given to his son this year, that he would stand up for his child.

Mr. Schilke said his son was playing in the Bellevue West game with a torn tendon in his foot. He said they got home at 1:30 A.M. after playing on a Thursday night and he didn't want to get up to go to school and he told him to sleep in. He said he woke him up at 10:00 A.M. to go to school and learned that he had missed a test in this teacher's class, and it took him 2 ½ weeks of asking this teacher to take the test he missed and he called the principal three times in one week to ask him why this teacher would not let his son take this test and not one phone call was returned by him. He said that is ----- . He said the principal is supposed to be at that school to not only discipline our children, but to protect our children, and if he can't do it, then get rid of him.

Board Reports -

Follow-up Report from NASB Fall Area Membership Meeting

Mrs. Gifford said the session that was most informative for her was about ALICAP which is an alliance of school systems in the state that go together to provide better prices on insurance, materials, etc. She said the only thing they can't provide is health insurance. She said they also provide safety trainings in various areas to help lower the number of workmen's compensation and insurance claims.

Mr. Brandt said he attended the session on legislation that was passed the 2022 session of the Unicameral and also federal legislation. He said they indicated there will be potential changes and unknowns this next year. He said he also attended a session on the Superintendency. He said about 75 people attended and we were one of nine sites across the state for the meetings to be held.

Consent Agenda -

Items on the Consent Agenda included: approval of the minutes of the September 12, 2022 regular meeting; the September 27, 2022 annual budget hearing and special meeting; and the October 5, 2022 Committee of the Whole meeting of the Board of Education, as presented; approval of the October, 2022 claims, as presented; approval of the October, 2022 financial reports, as presented; acceptance of the Kearney High School Theater Boosters' annual self-audit report for the 2021-2022 school year, as presented; and acceptance of the Meadowlark School Parent Advisory Committee annual self-audit report for the 2021-2022 school year, as presented.

It was moved by Mrs. Gifford, seconded by Mr. Brandt to approve the items on the Consent Agenda, as presented.

After opportunity for discussion and on roll call vote, the Board voted as follows:

Straatmann, aye; Gaasch, aye; Kreis, aye; Gifford, aye; Brandt, aye; Blessing, absent. 5 ayes. 1 absent. Motion carried.

Regular Agenda - Curriculum & Instruction

Adoption of State Math Standards

Sara Paider said as the Board is aware, Nebraska Statute requires the State Board of Education to review the core academic standards, so this last September, they adopted the new 2022 math standards for the next seven years.

Mrs. Paider reported that this includes grade-level standards for grades K-8. She said there are grade-banded standards for the High School. She said the standards are organized by 4 content strands K-5 and 5 strands for 6-8- number sense, algebra, geometry, data, and ratio and proportions (6-8 only).

Mrs. Paider said the standards identify mathematical processes necessary for success in mathematics at each grade level – problem solving, representations, communication, connections, and reasoning. She said reasoning is the addition in the 2022 standards.

Clint Edwards said the key features of the content of the standards are:

- Centers deep learning of mathematics concepts while actively building new knowledge across K-12
- Reflects the processes needed for students to develop mathematical habits of mind and become mathematically proficient.
- Aligns with current research and evidence-based practices for improving teaching and learning in mathematics
- Strengthens the DATA strand across K-12 and includes revised standards related to understanding data and basic statistics.
- Focuses on ratios, proportional reasoning, and arithmetic of rational numbers in grades 6-8 to build a strong foundation prior to high school.
- Aligns with the expectations required of the grade 11 summative assessment – the ACT.

Mr. Edwards said they met at the ESU and went over all the new standards and looked at the curriculum and broke it down to see where we wanted to go. He said they identified vendors and will meet with them in November – McGraw Hill and Houghton Mifflin at the elementary level, and we are also piloting Eureka Square at the middle level. He said the district will pilot both and then pick new curriculum for the new school year by April.

Mrs. Paider said our math cadre met this summer and felt strongly about Eureka Square and they were all very confident about that curriculum with the growth in the elementary math data. She said the district is piloting it and they will meet next week to evaluate the pros and cons of it and other potential math curriculums we might pilot during second semester.

Mr. Edwards said the district is currently piloting Eureka Square at the 6-8 level and they have had a good response from it and like the new math scores. He said at the middle level they will choose and either be all or partly with the High School for 8th grade and then at the 6th and 7th levels would use Eureka Square, or they will be the same as the High School for all 6-8 levels. He said the High School is really not choosing their own. He said the teachers are the experts in this process. He said they have accepted this and feel it has been a good process.

Mrs. Paider said they got two teachers per grade level to pilot Eureka 2.0 at the elementary level and they were also fortunate to get teachers from every building piloting as well. She said the main changes from 2015 to 2022 are:

- K-2 – Strategically placed all curricular indicators that align with Algebraic relationships in the main content strand of NUMBER rather than ALGEBRA.
- 3-5 – Added standards related to FRACTIONS.
- 6-8 – Added a stand-alone strand entitled, RATIOS and PROPORTIONS.
- NUMBER SENSE is emphasized in the K-5 standards.
- Create a greater K-12 coherence in ALGEBRA, GEOMETRY, and DATA

Mrs. Paider said Clint and she appreciated the timeline that ESU 10 put together to help everyone understand how things need to go and how it fits into state testing on the new standards.

Mr. Straatmann said he is leery about anything that comes from the State Board of Education, so he needs to ask if they have seen any red flags in the math standards the State Board has proposed. He said he knows these are math standards, but he doesn't put anything past the State Board of Education. He said he thinks it is also important to note that we are just adopting the standards tonight, not the curriculum to be used.

Mrs. Paider said she didn't see anything of concern. She said they mostly moved the sequence and not so much on the content.

Mr. Straatmann said he appreciates the two pilot programs at each level because there was only one pilot last year with ELA and he didn't agree with that process. He said he struggles with spending \$1.4 million on curriculum materials with only one building's worth of data. He said he feels it is important to compare.

Mr. Brandt asked if this would be Amplify.

Mr. Edwards said we went with Eureka 7 years ago.

Mrs. Gifford asked if, looking at the scale, we are planning for local adoption in 2023-24, and if we would purchase the materials for next year, because full implementation takes a couple of years.

Mr. Edwards said we would purchase the materials in April.

Mrs. Gifford said she always has to ask if the new math curriculum will include teaching real life skills and applying the curriculum to real life situations.

Mr. Edward said from what he has seen, it is all problem-solving skills. He said the students are given scenarios and are asked to solve the problems.

Mrs. Paider said there are a lot of story problems, but they are about real life situations.

Mrs. Gifford said she feels that is very important.

Mrs. Kreis said when the district went to Eureka it was different a math curriculum and it was very challenging, but now our teachers are asking us to stay along the same line, so that shows the shift in education and the data that comes through and we have companies that speak to that.

It was moved by Mr. Brandt, seconded by Mr. Gaasch to adopt the state math standards for the Kearney Public Schools, as presented.

After opportunity for discussion and on roll call vote, the Board voted as follows:

Straatmann, aye; Gaasch, aye; Kreis, aye; Gifford, aye; Brandt, aye; Blessing, absent. 5 ayes. 1 absent. Motion carried.

Regular Agenda - Business

Approval of Resolution to Set Tax Requests for the 2022-2023 School Year Chris Loofe stated that back in 2020, the Unicameral passed LB644, the School Budget Transparency Act and the Legislature had 1 ½ years to prepare for how those joint meetings would look.

Dr. Loofe reported that on September 2, he had to submit the County Assessor, our anticipated tax levies and budget amounts and then they created those pink postcards and we all know how successful that postcard trial run went, so for the sake of making sure everything is by the book, although we don't have to do this according to statute, he wants the Board to review and make a motion on the tax resolution, so that is what we are here to do this evening.

Dr. Loofe said on September 27, the Board, along with adopting the various budgets for the 2022-2023 school year, approved the tax requests for the four funds. He said at the county-wide meeting on the 26th, is where he presented the district's proposed levy amounts. He said this would be our property tax resolution that he is presenting tonight. He said from 2021-2022 the General Fund levy was at \$1.024 and for 2022-2023 it is at \$1.016, so it was reduced a bit. He said in the Bond Fund, the levy was at .093 for the 2013 bond issue and .068 for the 2009 bond issue, and this year they are at .100 for the 2013 bond issue and .073 for the 2009 bond issue, and they go down every year. He said the Special Building Fund did not have a levy request last year, but has a .008 levy request for this year. He said last year we did not have the QCPUF and we do for this year, so with the addition of \$12.4 million for these projects that the Board approved, that added 3 cents to the overall tax request. He added that the total levy request was at \$1.195 last year and with the additional 3 cents, we are at \$1.228 for the 2022-2023 school year.

Mrs. Kreis said our levy is going up a small amount but the tax levy may also go up because of the valuation increase, and that is how we came up with the formula for the amount based on house value, so taxes would go up approximately \$34.00 on a \$100,000 home and so on. She said we wanted to put it into something that is a little more understandable for the public.

Dr. Loofe said if you want to compare apples to apples, using the 2021 and 2022 valuations is the way to determine it.

Mr. Brandt asked if the levy for the 2009 bond issue would drop off in 2029.

Dr. Loofe said the district has refinanced those bonds a couple of times so our obligation may end as early as 2027.

Mr. Straatmann said he believes that is correct.

Mr. Brandt asked if the 2013 bond issue will go until then as well.

Dr. Loofe said he believes so.

Mrs. Kreis said as she understands it, with the levy each year, that money is set aside and ready to be paid out at the appropriate time.

It was moved by Mrs. Gifford, seconded by Mr. Brandt to approve the attached Resolution to set the property tax requests for the budgets supported by tax dollars in the Kearney Public Schools, for the 2022-2023 school year, as presented.

Mr. Straatmann thanked Dr. Loofe for all of his efforts. He said he has had a persistent objection to the budget that contained the QCPUF and voted against it, but he feels if we don't fund budgets we have already adopted, it is irresponsible. He said he still renews his objection to the QCPUF, but he understands the need to set tax requirements for the budget. He said even though he lost on QCPUF and budget votes, he knows it is necessary to set the tax requirements otherwise you have a moving target and we need to lock these in.

Mr. Straatmann said he appreciates the \$1.1 on the General Fund, but because this is his last time to approve the budget, he hopes in the future that people really take a look at our budget and one of the most offensive terms to him is to hear School Board members say that our budget is levy neutral and he hates to hear people say that because we are still raising taxes. He said in the future when we continue to talk about being levy neutral we need to continue to look at property values because while he has sat in his chair over the years, our valuations have gone from 4% to 14% and everything in between.

Mr. Straatmann said he voted against the budget two years ago because there was a 2-cent levy reduction, but we still raised taxes because we had a 14% valuation increase, so even if the levy remains the same, we are still raising taxes because of a valuation increase. He said we need to always look at the valuations and look at where the levy is and we have to continue to compare ourselves to others across the state. He said we are at 3% when Grand Island is at 10%. He said he is acutely aware of the burden we put on taxpayers because we don't have the same outlets to generate funds. He said when our entire budget is Grand Island's amount of state aid it is hard for us to do all that we do with what we have in resources. He said he hopes this Board continues to take this seriously, but we have to continue to look at valuation and stay away from the term levy neutral and be honest with people about being levy neutral, but their taxes are still raised. He said he will always remember when we passed the bond issue for the new high school that we said it was levy neutral, but it was levy neutral because we had a 20-year bond dropping off. He said we are going to have to take a serious look at what the community wants our schools to look like, especially since we have some older schools in Park, Emerson and Bryant, because he has a hunch that when the 2009 and 2013 bonds are paid off, we will be talking about new elementary schools. He said he says this because he thinks we need to always take a serious look at property taxes and how it relates to valuation. He said he will yield to the will of the rest of the Board and we need to approve the levies to support our budget and so he will vote for the resolution as presented this evening.

After opportunity for discussion and on roll call vote, the Board voted as follows:

Straatmann, aye; Gaasch, aye; Kreis, aye; Gifford, aye; Brandt, aye; Blessing, absent. 5 ayes. 1 absent. Motion carried.

Regular Agenda - Miscellaneous

Deletion of Current Policy 7220.1 and First Reading Approval of New Policy 7220.1 on Construction Management at Risk Method of Construction Delivery

Mr. Mundorf said we are at a time where the district needs to publish the request for qualifications for a construction manager at risk for the QCPUF projects in our schools. He said there has been a lot of discussion at the Board Committee the Whole meetings about the necessary qualifications for this position. He said our legal counsel has indicated that the Board of Education needs to have a policy on the books to utilize these types of services and the policy that is very similar to the one being presented this evening was eliminated in the 2017 full Board policy revision process and the current Policy 7220.1 does not address all of the facets of this process, so we need to ask the Board to get this policy back on the books so we can proceed with this process. He said the policy outlines all of the things we need to do to move forward with this work and is very thorough. He said once we have second reading approval we can approve a CMR agreement with a firm. He said the Board will then review all of the proposals and select a CMR.

Mrs. Kreis indicated that Mr. Gaasch, Mr. Brandt and she will work with the administration and facilities staff on this process.

It was moved by Mrs. Gifford, seconded by Mr. Gaasch to delete the current Policy 7220.1 and give first reading approval to the new Policy 7220.1 on the Construction Management at Risk Method of Construction Delivery, as presented.

After opportunity for discussion and on roll call vote, the Board voted as follows:

Straatmann, aye; Gaasch, aye; Kreis, aye; Gifford, aye; Brandt, aye; Blessing, absent. 5 ayes. 1 absent. Motion carried.

Appointment of Drew Blessing as the Representative for the Kearney Public Schools Board of Education at the 2022 NASB Delegate Assembly

Mrs. Kreis said Mr. Blessing typically serves in this capacity to represent the Board in legislative matters, and he has agreed to be the Board's representative at the Delegate Assembly at the NASB State Education Conference in Omaha in November.

It was moved by Mr. Brandt, seconded by Mrs. Gifford to appoint Drew Blessing to represent the Kearney Public Schools Board of Education at the 2022 NASB Delegate Assembly.

After opportunity for discussion and on roll call vote, the Board voted as follows:

Straatmann, aye; Gaasch, aye; Kreis, aye; Gifford, aye; Brandt, aye; Blessing, absent. 5 ayes. 1 absent. Motion carried.

Approval of
Superintendent
Evaluation Instrument

Mrs. Kreis said the Board has been working with Marcia Herring from NASB on a new Superintendent evaluation instrument with this being the first year with Mr. Mundorf as Superintendent, which means he will need to be evaluated twice this year. She said the Board has set goals for Mr. Mundorf that are tied to this evaluation instrument. She said this was a great opportunity to look at the district's Superintendent evaluation tool and incorporate all of the items they would like the Superintendent to accomplish.

It was moved by Mr. Straatmann, seconded by Mr. Gaasch to approve the Superintendent evaluation instrument, as presented.

After opportunity for discussion and on roll call vote, the Board voted as follows:

Straatmann, aye; Gaasch, aye; Kreis, aye; Gifford, aye; Brandt, aye; Blessing, absent. 5 ayes. 1 absent. Motion carried.

Closed Session

At 6:55 P.M., it was moved by Mr. Brandt, seconded by Mrs. Gifford move to closed session for the purpose of discussing teacher negotiations.

After opportunity for discussion and on roll call vote, the Board voted as follows:

Straatmann, aye; Gaasch, aye; Kreis, aye; Gifford, aye; Brandt, aye; Blessing, absent. 5 ayes. 1 absent. Motion carried.

Return to Open
Session

At 8:52 P.M., it was moved by Mr. Straatmann, seconded by Mrs. Gifford to return to open session.

After opportunity for discussion and on roll call vote, the Board voted as follows:

Straatmann, aye; Gaasch, aye; Kreis, aye; Gifford, aye; Brandt, aye; Blessing, absent. 5 ayes. 1 absent. Motion carried.

Closed Session

At 8:57 P.M., it was moved by Mr. Brandt, seconded by Mr. Gaasch to move to closed session for the purpose of discussing personnel matters to prevent needless injury to the reputation of the person, and if the person has not requested a hearing.

After opportunity for discussion and on roll call vote, the Board voted as follows:

Straatmann, aye; Gaasch, aye; Kreis, aye; Gifford, aye; Brandt, aye; Blessing, absent. 5 ayes. 1 absent. Motion carried.

Return to Open
Session

At 9:58 P.M., it was moved by Mrs. Gifford, seconded by Mr. Brandt to return to open session.

After opportunity for discussion and on roll call vote, the Board voted as follows:

Straatmann, aye; Gaasch, aye; Kreis, aye; Gifford, aye; Brandt, aye; Blessing, absent. 5 ayes. 1 absent. Motion carried.

- Adjournment At 9:59 P.M., it was moved by Mr. Brandt, seconded by Mrs. Gifford to adjourn the meeting.
- After opportunity for discussion and on roll call vote, the Board voted as follows:
- Straatmann, aye; Gaasch, aye; Kreis, aye; Gifford, aye; Brandt, aye; Blessing, absent. 5 ayes. 1 absent. Motion carried.
- Notice of Meeting This meeting was publicized in the Kearney Hub on Friday, October 7, 2022; on radio stations KGFW and KKPR; and KSNB and KHGI T.V.
- Next Meeting The next regular meeting of the Kearney Public Schools Board of Education will be held on Monday, November 14, 2022 at 5:30 P.M. in the Staff Development Room in the Administration Building at 320 West 24th Street, Kearney, NE 68845.

Alex Straatmann, Secretary

KEARNEY PUBLIC SCHOOLS DISTRICT #7**CLAIMS TO BE PAID IN NOVEMBER 2022****PUBLICATION OF CHECKS**

VENDOR	DESCRIPTION	AMOUNT
24 Hour Tees / DripShip	Miscellaneous Expenditure	\$ 509.50
24 Hour Tees / DripShip	Miscellaneous Expenditure	\$ 2,127.00
24 Hour Tees / DripShip	Supplies	\$ 266.00
Aaron Dueker	Professional Services	\$ 127.00
Abigail Fong	Travel	\$ 1,425.00
Adam Burmood	Professional Services	\$ 120.00
Adventure Enterprises LLC	Transportation Charges	\$ 860.00
Adventure Enterprises LLC	Transportation Charges	\$ 1,030.00
Adventure Enterprises LLC	Transportation Charges	\$ 870.00
Affordable Plumbing Co	Miscellaneous Expenditure	\$ 3,000.00
AGParts Worldwide, Inc.	Repairs & Maintenance Services	\$ 1,228.30
AGParts Worldwide, Inc.	Repairs & Maintenance Services	\$ 1,397.50
AGParts Worldwide, Inc.	Supplies	\$ 188.65
Airtame US Inc.	Technology Software	\$ 410.57
All Makes	Furniture and Fixtures	\$ 1,624.00
All Makes Auto Supply	Tires and Parts	\$ 8.53
Alpha Rehabilitation	Pupil Services	\$ 769.86
Alpha Rehabilitation	Pupil Services	\$ 183.42
Amazon Capital Services	Supplies	\$ 228.99
Amazon Capital Services	Supplies	\$ 83.70
Amazon Capital Services	Supplies	\$ 22.15
Amazon Capital Services	Supplies	\$ 22.99
Amazon Capital Services	Supplies	\$ 12.73
Amazon Capital Services	Supplies	\$ 42.04
Amazon Capital Services	Supplies	\$ 680.78
Amazon Capital Services	Supplies	\$ 44.42
Amazon Capital Services	Supplies	\$ 40.80
Amazon Capital Services	Supplies	\$ 58.28
Amazon Capital Services	Supplies	\$ 220.89
Amazon Capital Services	Supplies	\$ 57.60
Amazon Capital Services	Supplies	\$ 36.27
Amazon Capital Services	Supplies	\$ 219.24
Amazon Capital Services	Supplies	\$ 107.89
Amazon Capital Services	Supplies	\$ 50.99
Amazon Capital Services	Supplies	\$ 22.50
Amazon Capital Services	Supplies	\$ 22.99
Amazon Capital Services	Supplies	\$ 73.56
Amazon Capital Services	Supplies	\$ 36.27
Amazon Capital Services	Supplies	\$ 429.03
Amazon Capital Services	Supplies	\$ 644.55
Amazon Capital Services	Supplies	\$ 323.13
Amazon Capital Services	Supplies	\$ 56.56
Amazon Capital Services	Supplies	\$ 194.70

Amazon Capital Services	Supplies	\$	893.88
Amazon Capital Services	Supplies	\$	185.97
Amazon Capital Services	Textbooks	\$	53.12
Amazon Capital Services	Supplies	\$	19.99
Amazon Capital Services	Supplies	\$	1,516.76
Amazon Capital Services	Supplies	\$	193.88
Amazon Capital Services	Supplies	\$	9.49
Amazon Capital Services	Supplies	\$	10.99
Amazon Capital Services	Supplies	\$	25.46
Amazon Capital Services	Supplies	\$	432.77
Amazon Capital Services	Supplies	\$	110.08
Amazon Capital Services	Supplies	\$	49.92
Amazon Capital Services	Supplies	\$	425.83
Amazon Capital Services	Supplies	\$	29.58
Amazon Capital Services	Supplies	\$	585.43
Amazon Capital Services	Transportation Charges	\$	12.82
Amazon Capital Services	Supplies	\$	666.76
Amazon Capital Services	Supplies	\$	87.48
Amazon Capital Services	Supplies	\$	34.37
Amazon Capital Services	Furniture and Fixtures	\$	121.58
Amazon Capital Services	Supplies	\$	15.51
Amazon Capital Services	Supplies	\$	40.39
Amazon Capital Services	Supplies	\$	428.89
Amazon Capital Services	Supplies	\$	86.25
Amazon Capital Services	Supplies	\$	25.51
Amazon Capital Services	Supplies	\$	59.95
Amazon Capital Services	Library Referances	\$	333.49
Amazon Capital Services	Library Referances	\$	7.99
Amazon Capital Services	Supplies	\$	78.21
Amazon Capital Services	AudioVisual Materials	\$	389.45
Amazon Capital Services	TechnologyRelated Hardware	\$	153.99
Amazon Capital Services	Supplies	\$	387.07
Amazon Capital Services	Supplies	\$	160.60
Amazon Capital Services	Supplies	\$	524.08
Amazon Capital Services	Supplies	\$	1,011.46
Amazon Capital Services	Supplies	\$	75.99
Amazon Capital Services	Supplies	\$	2,118.67
Amazon Capital Services	Miscellaneous Expenditure	\$	316.74
Amazon Capital Services	Miscellaneous Expenditure	\$	31.92
Amazon Capital Services	Miscellaneous Expenditure	\$	11.89
Amazon Capital Services	Supplies	\$	95.78
Amazon Capital Services	Supplies	\$	709.98
Amazon Capital Services	Miscellaneous Expenditure	\$	215.00
Amazon Capital Services	Miscellaneous Expenditure	\$	244.40
Amazon Capital Services	Supplies	\$	12.84
Amazon Capital Services	Miscellaneous Expenditure	\$	342.23
Amazon Capital Services	Miscellaneous Expenditure	\$	51.73
Amazon Capital Services	Miscellaneous Expenditure	\$	23.46
Amazon Capital Services	Miscellaneous Expenditure	\$	19.98

Amazon Capital Services	Miscellaneous Expenditure	\$	135.14
Amazon Capital Services	Miscellaneous Expenditure	\$	75.65
Amazon Capital Services	Miscellaneous Expenditure	\$	16.99
Amazon Capital Services	Miscellaneous Expenditure	\$	138.18
Amazon Capital Services	Miscellaneous Expenditure	\$	87.45
Amazon Capital Services	Miscellaneous Expenditure	\$	216.17
Amazon Capital Services	Miscellaneous Expenditure	\$	50.39
Amazon Capital Services	Miscellaneous Expenditure	\$	36.55
Amazon Capital Services	Miscellaneous Expenditure	\$	175.51
Amazon Capital Services	Miscellaneous Expenditure	\$	915.57
Amazon Capital Services	Miscellaneous Expenditure	\$	225.60
Amazon Capital Services	Miscellaneous Expenditure	\$	195.63
Amazon Capital Services	Supplies	\$	450.00
Amazon Capital Services	Supplies	\$	162.95
American Red CrossHealth & Safety Svcs	Employee Training and Development Services	\$	400.00
American Red CrossHealth & Safety Svcs	Employee Training and Development Services	\$	97.00
Amy Denny	Travel	\$	31.38
Amy Haskett	Travel	\$	133.44
Amy Haskett	Travel	\$	135.87
Amy Otto	Travel	\$	59.11
Amy Otto	Travel	\$	1.63
Amy Short	Family Sales	\$	81.10
Amy Springer	Travel	\$	84.25
Amy Springer	Travel	\$	37.75
Andrew Fitzke	Professional Services	\$	120.00
Angela Clevenger	Professional Services	\$	120.00
Angela F Runnells	Professional Services	\$	1,854.00
Angela Wright	Miscellaneous Expenditure	\$	55.62
Apple Inc	Miscellaneous Expenditure	\$	598.00
Apple Inc	TechnologyRelated Hardware	\$	296.50
Apple Inc	Technology Software	\$	17.10
Apple Market	Food	\$	194.32
April Nelson	Miscellaneous Expenditure	\$	69.73
April Williams	Professional Services	\$	130.00
AquaChem Inc	Repairs & Maintenance Services	\$	2,105.95
Arnold Motor Supply	Tires and Parts	\$	54.55
Ashfall Fossil Beds	Supplies	\$	200.00
Asset Systems Inc.	Professional Services	\$	28,122.17
Attainment Company Inc	Supplies	\$	384.30
AUCA Chicago Lockbox	Uniforms	\$	1,075.04
AUCA Chicago Lockbox	Uniforms	\$	220.28
Awards Unlimited	Miscellaneous Expenditure	\$	387.00
Awards Unlimited	Miscellaneous Expenditure	\$	23.20
Awards Unlimited	Miscellaneous Expenditure	\$	21.57
Awards Unlimited	Miscellaneous Expenditure	\$	21.59
Awards Unlimited	Supplies	\$	153.91
Awards Unlimited	Supplies	\$	153.90
Awards Unlimited	Miscellaneous Expenditure	\$	1,107.82
Awards Unlimited	Miscellaneous Expenditure	\$	679.66

Axtell High School	Sped Tuition/Schools	\$ 10,872.00
B2 Environmental Inc	Professional Services	\$ 1,800.00
Barry Ballou	Professional Services	\$ 156.00
Bear Frame & Alignment	Vehicle Repair	\$ 91.32
Bear Frame & Alignment	Vehicle Repair	\$ 145.52
Benjamin Dillon	Professional Services	\$ 750.00
Best Western West Hills Inn	Travel	\$ 356.00
Black Hills Energy	Natural Gas	\$ 351.61
Black Hills Energy	Natural Gas	\$ 0.74
Black Squirrel Enterprises, LLC	Supplies	\$ 50.00
Blick Art Materials II	Supplies	\$ 27.84
Blick Art Materials II	Miscellaneous Expenditure	\$ 64.26
Bluum of Minnesota, LLC	Supplies	\$ 399.00
Boogaarts Food Store	Food	\$ 17.46
Brandon Benitz	Professional Services	\$ 150.00
Brandon Cool	Miscellaneous Expenditure	\$ 436.24
Brian Haas	Miscellaneous Expenditure	\$ 210.00
Brittini Dubry	Miscellaneous Expenditure	\$ 13.00
Broadfoot's Sand & Gravel Incorporated	Miscellaneous Expenditure	\$ 183.00
Bryce Abbey	Professional Services	\$ 55.00
BSN Sports, LLC	Supplies	\$ 424.78
BSN Sports, LLC	Miscellaneous Expenditure	\$ 2,826.55
BSN Sports, LLC	Miscellaneous Expenditure	\$ 911.67
Buffalo County Clerk	Postage	\$ 2,372.65
Buffalo County Sheriff's Office	Professional Services	\$ 800.00
Buffalo Outdoor Power LLC	Professional Services	\$ 51.00
Builders HowTo Warehouse	Supplies	\$ 818.87
Builders HowTo Warehouse	Supplies	\$ 102.21
Builders HowTo Warehouse	Supplies	\$ 67.03
Builders HowTo Warehouse	Supplies	\$ 18.39
Builders HowTo Warehouse	Supplies	\$ 10.34
Builders HowTo Warehouse	Tires and Parts	\$ 2.70
Builders HowTo Warehouse	Miscellaneous Expenditure	\$ 21,875.90
Business World ProdHastings	Supplies	\$ 100.00
Callam Sports Photography	Miscellaneous Expenditure	\$ 96.00
Carolina Biological Supply	Supplies	\$ 279.94
Carrie Westerbuhr	Miscellaneous Expenditure	\$ 276.98
Caryn Saulsbury	Supplies	\$ 51.79
Cash from NebraskaLand National Bank	Dues and Fees	\$ 71.80
Cash from NebraskaLand National Bank	Miscellaneous Expenditure	\$ 100.72
Cash from NebraskaLand National Bank	Miscellaneous Expenditure	\$ 186.60
CashWa Distributing	Food	\$ 153,738.01
CDW Government	Supplies	\$ 144.74
CDW Government	Furniture and Fixtures	\$ 308.78
CDW Government	TechnologyRelated Hardware	\$ 16,820.80
CED/American Electric	Supplies	\$ 3,316.95
Central Community College GI	Professional Services	\$ 931.38
Central Hydraulic Syst & Equip	Tires and Parts	\$ 284.92
Central Nebraska Bobcat	Repairs & Maintenance Services	\$ 53.70

Central Nebraska Bobcat	Tires and Parts	\$	33.87
Central Restaurant Products	Furniture and Fixtures	\$	8,588.52
Central States Safety & Driver Trng LLC	Professional Services	\$	600.00
Chad Sabatka	Professional Services	\$	127.00
Charter Communications	Supplies	\$	36.99
Charter Communications	Other Communication	\$	24,284.83
Charter Communications	Other Communication	\$	23.75
Charter Communications	Miscellaneous Expenditure	\$	18.46
Chesterman Co.	Supplies	\$	1,172.00
Chesterman Co.	Miscellaneous Expenditure	\$	60.00
Chesterman Co.	Miscellaneous Expenditure	\$	140.00
Chesterman Co.	Miscellaneous Expenditure	\$	475.00
Chesterman Co.	Food	\$	7,727.61
Chris Loofe	Travel	\$	158.75
Christine Tighe	Family Sales	\$	39.85
Christine Whitmore	Family Sales	\$	73.40
Christopher Kabes	Professional Services	\$	379.00
Cindy Pawloski	Travel	\$	47.25
City Of Kearney	Miscellaneous Expenditure	\$	775.00
City Of Kearney	Miscellaneous Expenditure	\$	40.25
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	3,300.88
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	8,919.16
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	301.76
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	295.39
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	531.38
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	434.33
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	362.83
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	65.67
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	72.28
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	54.59
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	66.69
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	519.40
City of Kearney Park and Recreation	Dues and Fees	\$	924.00
City of Kearney School Resource Office	Security Officer	\$	12,779.80
City of Kearney Water, Sanitn, Sewer Dept	Garbage	\$	17,908.64
Cody Dvorak	Miscellaneous Expenditure	\$	562.50
Comfy Bowl Inc	Supplies	\$	150.00
Comfy Bowl Inc	Supplies	\$	150.00
Comfy Bowl Inc	Miscellaneous Expenditure	\$	95.00
Comfy Bowl Inc	Miscellaneous Expenditure	\$	95.00
Complete Weddings & Events	Miscellaneous Expenditure	\$	910.00
Construction Rental Kearney	Rentals of Equipment and Vehicles	\$	3,781.73
Copycat Printing Inc	Miscellaneous Expenditure	\$	3,601.40
Copycat Printing Inc	Miscellaneous Expenditure	\$	334.86

Copycat Printing Inc	Advertising	\$	192.40
Cornhusker Cleaning Supply.	Supplies	\$	145.53
Crouch Recreation	Furniture and Fixtures	\$	68,941.10
Crystle McCarty	Family Sales	\$	30.00
Culligan Of Kearney	Miscellaneous Expenditure	\$	75.00
Culligan Of Kearney	Miscellaneous Expenditure	\$	75.00
Culligan Of Kearney	Supplies	\$	404.60
Cummins Central Power LLC	Vehicle Repair	\$	4,316.85
Cunningham's Journal	Miscellaneous Expenditure	\$	888.00
Daianna Baggio Rosa Lima	Family Sales	\$	26.25
Dan Endorf	Travel	\$	162.50
Dan Scamehorn	Family Sales	\$	53.40
Danielle Burkett	Professional Services	\$	60.00
Dan's Sanitation Inc	Garbage	\$	125.98
Dan's Sanitation Inc	Garbage	\$	0.27
DAS State Accounting Central Finance	Purchased Service Telephone	\$	2,250.48
Dave Behle	Professional Services	\$	95.00
David Parmley	Professional Services	\$	140.00
Dawson Public Power District	Electricity	\$	1,694.54
Dawson Public Power District	Electricity	\$	3.58
Dayne Hinrichs	Professional Services	\$	95.00
Dayne Hinrichs	Professional Services	\$	95.00
DECA Reston	Miscellaneous Expenditure	\$	40.00
DECA Reston	Miscellaneous Expenditure	\$	40.00
Demco Inc	Miscellaneous Expenditure	\$	290.45
Demco Inc	Supplies	\$	157.14
Demco Inc	Furniture and Fixtures	\$	98.67
Demco Inc	Miscellaneous Expenditure	\$	199.07
Desirea Ann Salinas	Professional Services	\$	90.00
Desiree John	Travel	\$	17.25
Desiree John	Travel	\$	55.88
DHHS Licensure Unit	Supplies	\$	2,100.00
DHHS Licensure Unit	Professional Services	\$	25.00
DHHS Division Of Public Health School He	Dues and Fees	\$	250.00
Diane E Balcom	Professional Services	\$	120.00
Dionne Moore	Miscellaneous Expenditure	\$	1,200.00
Divas at Kearney Floral Co.	Supplies	\$	446.00
Dmilaco Sports Fashions	Miscellaneous Expenditure	\$	360.00
Dmilaco Sports Fashions	Miscellaneous Expenditure	\$	148.00
Dmilaco Sports Fashions	Uniforms	\$	154.00
Dmilaco Sports Fashions	Miscellaneous Expenditure	\$	577.00
Dmilaco Sports Fashions	Miscellaneous Expenditure	\$	266.50
Doane College	Miscellaneous Expenditure	\$	540.00
Domino's Pizza	Supplies	\$	283.50
Domino's Pizza	Food	\$	3,577.50
Don Clark	Professional Services	\$	95.00
Donald Parsons	Family Sales	\$	35.40
Drake Beranek	Miscellaneous Expenditure	\$	77.18
Eakes Office Solutions	Supplies	\$	5,185.76

Eakes Office Solutions	Supplies	\$	1,008.01
Eakes Office Solutions	Supplies	\$	1,999.95
Eakes Office Solutions	Supplies	\$	483.89
Eakes Office Solutions	Supplies	\$	160.12
Eakes Office Solutions	Supplies	\$	2,057.54
Eakes Office Solutions	Supplies	\$	861.00
Eakes Office Solutions	Supplies	\$	1,114.18
Eakes Office Solutions	Supplies	\$	217.71
Eakes Office Solutions	Supplies	\$	2,187.60
Eakes Office Solutions	Supplies	\$	1,722.00
Eakes Office Solutions	Supplies	\$	19.96
Eakes Office Solutions	Supplies	\$	403.19
Eakes Office Solutions	Supplies	\$	674.18
Eakes Office Solutions	Textbooks	\$	36.50
Eakes Office Solutions	Textbooks	\$	36.49
Eakes Office Solutions	Supplies	\$	36.30
Eakes Office Solutions	Supplies	\$	19.16
Eakes Office Solutions	Supplies	\$	133.99
Eakes Office Solutions	Supplies	\$	320.38
Eakes Office Solutions	Supplies	\$	23.57
Eakes Office Solutions	Library Referances	\$	64.30
Eakes Office Solutions	Supplies	\$	74.18
Eakes Office Solutions	Supplies	\$	14.60
Eakes Office Solutions	Supplies	\$	129.15
Eakes Office Solutions	Miscellaneous Expenditure	\$	20.04
Eakes Office Solutions	Supplies	\$	594.96
Eakes Office Solutions	Supplies	\$	61.52
Eakes Office Solutions	Supplies	\$	256.29
Echo Group Inc.	Supplies	\$	1,333.11
Echo Group Inc.	Supplies	\$	61.76
Ecolab Inc.	Supplies	\$	330.00
Eileen's Colossal Cookies	Miscellaneous Expenditure	\$	75.75
Electronic Sound Inc	Repairs & Maintenance Services	\$	1,778.00
Electronic Systems Inc	Professional Services	\$	1,170.00
Electronic Systems Inc	Repairs & Maintenance Services	\$	1,099.00
Elizabeth Groneweg	Miscellaneous Expenditure	\$	26.41
Elks Golf Club	Supplies	\$	143.13
Elks Golf Club	Supplies	\$	143.12
Eric Wemhoff	Professional Services	\$	127.00
ESU 10	Sped Tuition/Agencies	\$	946.44
ESU 10	Sped Tuition/Agencies	\$	36,512.28
ESU 10	Sped Tuition/Agencies	\$	5,137.64
ESU 10	Sped Tuition/Agencies	\$	8,696.00
ESU 10	Sped Tuition/Agencies	\$	8,778.26
ESU 10	Professional Services	\$	480.00
ESU 10	Dues and Fees	\$	60.00
ESU 10	Dues and Fees	\$	100.00
ESU 10	Dues and Fees	\$	1,000.00
ESU 10	Travel	\$	60.00

ESU 10	Travel	\$	120.00
ESU 10	Sped Tuition/Agencies	\$	1,729.20
ESU 10	Sped Tuition/Agencies	\$	1,729.20
ESU 7	Sped Tuition/Agencies	\$	2,730.00
Ewell Educational Services	Miscellaneous Expenditure	\$	335.00
Farmers Union Coop Assn	Vehicle Gasoline	\$	3,127.92
Farmers Union Coop Assn	Vehicle Gasoline	\$	650.64
Fastenal Company	Supplies	\$	6.64
Fastenal Company	Supplies	\$	106.75
FCCLA Herndon	Dues and Fees	\$	75.00
FCCLA Herndon	Dues and Fees	\$	338.00
Flinn Scientific Inc	Supplies	\$	33.38
Flyleaf Publishing, LLC	Miscellaneous Expenditure	\$	2,443.41
Follett School Solutions Inc	Supplies	\$	329.50
Follett School Solutions Inc	Library Referances	\$	571.03
Follett School Solutions Inc	Library Referances	\$	250.21
Follett School Solutions Inc	Library Referances	\$	160.83
Follett School Solutions Inc	Library Referances	\$	597.93
Follett School Solutions Inc	Library Referances	\$	817.29
Follett School Solutions Inc	AudioVisual Materials	\$	173.59
Follett School Solutions Inc	Miscellaneous Expenditure	\$	307.85
Frontier	Purchased Service Telephone	\$	2,289.73
Fun Express LLC	Miscellaneous Expenditure	\$	192.70
Fun Express LLC	Miscellaneous Expenditure	\$	25.94
General Parts LLC	Supplies	\$	1,751.03
Glass Doctor of Central Nebraska	Vehicle Repair	\$	710.57
Goodwin Tucker Group	Repairs & Maintenance Services	\$	345.50
Grand Island Sr High School	Miscellaneous Expenditure	\$	320.00
Great Minds LLC	Textbooks	\$	10,804.98
Great Minds LLC	Textbooks	\$	911.54
Gregs Auto Repair LLC	Tires and Parts	\$	1,006.56
Hand2mind Inc	Supplies	\$	279.99
Hansen International Truck Inc.	Tires and Parts	\$	32.22
Hastings Middle School	Supplies	\$	20.00
Hastings Public Schools Foundation	Dues and Fees	\$	500.00
Hawkins Inc	Supplies	\$	1,009.80
Heartland Athletic Conference	Miscellaneous Expenditure	\$	903.50
Highland Park Lawn Co	Lawn Services	\$	2,029.75
Hiland Dairy Foods	Food	\$	30,788.40
Hobby Lobby Stores Inc	Supplies	\$	80.66
Hobby Lobby Stores Inc	Supplies	\$	160.78
Hobby Lobby Stores Inc	Supplies	\$	204.74
Hobby Lobby Stores Inc	Supplies	\$	93.34
Hobby Lobby Stores Inc	Miscellaneous Expenditure	\$	167.16
Hobby Lobby Stores Inc	Miscellaneous Expenditure	\$	21.89
Hobby Lobby Stores Inc	Supplies	\$	447.58
Hobby Lobby Stores Inc	Supplies	\$	417.50
Hoehner Turf Irrigation	Lawn Services	\$	547.80
Holli Ourada	Travel	\$	232.50

Holmes Plumbing & Htg	Supplies	\$	1,259.35
Hometown Leasing	Rentals of Equipment and Vehicles	\$	9,142.53
Houghton Mifflin Harcourt Publishing Co.	Textbooks	\$	5,940.00
HyVee Accounts Receivable	Supplies	\$	248.09
HyVee Accounts Receivable	Supplies	\$	62.16
HyVee Accounts Receivable	Food	\$	380.04
HyVee Accounts Receivable	Supplies	\$	109.76
HyVee Accounts Receivable	Food	\$	413.25
Ideal Laundry and Cleaners Inc.	Supplies	\$	599.17
Integrated Security Solutions LLC	Repairs & Maintenance Services	\$	340.00
Intellicom	Professional Services	\$	2,575.00
Intellicom	Technology Software	\$	22,040.00
IXL Learning	Supplies	\$	2,531.00
J Spot Services LLC	Professional Services	\$	8,287.50
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	182.49
J W Pepper & Son Inc	Supplies	\$	46.28
J W Pepper & Son Inc	Supplies	\$	157.30
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	112.00
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	27.90
Jack Lederman Co Inc	Professional Services	\$	150.37
Jacqueline Segura	Travel	\$	30.25
James Reimers	Professional Services	\$	120.00
Jane E Teply	Professional Services	\$	225.00
Janelle Pittz	Professional Services	\$	60.00
Janet Rose	Professional Services	\$	225.00
Jarred Ivey	Professional Services	\$	95.00
Jarred Ivey	Professional Services	\$	95.00
Jarred Ivey	Professional Services	\$	95.00
Jason Calahan	Miscellaneous Expenditure	\$	120.00
Jayden Young	Professional Services	\$	225.00
Jayden Young	Professional Services	\$	750.00
Jeana Peterson	Travel	\$	79.19
Jeffrey A Perdew	Miscellaneous Expenditure	\$	284.00
Jennifer Mendenhall	Family Sales	\$	27.05
Jeremy Foote	Professional Services	\$	120.00
Jessie Nowak	Family Sales	\$	50.00
Jim Crosby	Miscellaneous Expenditure	\$	100.00
Jim Langin	Professional Services	\$	95.00
Jodie Schuller	Professional Services	\$	180.00
Johnstone Supply	Supplies	\$	10,597.48
Johnstone Supply	Supplies	\$	630.22
Johnstone Supply	Professional Services	\$	5,838.10
Jordan Squiers	Professional Services	\$	180.00
Joshua Ray	Professional Services	\$	95.00
Joshua Ray	Professional Services	\$	95.00
Julie Robertson	Family Sales	\$	31.10
Junior Library Guild	Library Referances	\$	258.72
Kameran Dostal	Miscellaneous Expenditure	\$	47.80
Karen Fusby	Miscellaneous Expenditure	\$	8.94

Karen Gentry	Travel	\$	36.25
Kari Fisk	Family Sales	\$	66.80
Kari Vyhlidal	Miscellaneous Expenditure	\$	599.00
Karlie Sines	Professional Services	\$	140.00
Karmen ScharffSears	Miscellaneous Expenditure	\$	35.00
Kassi Richards	Professional Services	\$	105.00
Kate Murphy	Travel	\$	348.75
Kathy Maxson	Miscellaneous Expenditure	\$	168.24
Kaylyn Rogers	Family Sales	\$	5.75
Kearney Ace Hardware	Supplies	\$	184.36
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	2,397.11
Kearney Area Chamber Of Commerce	Miscellaneous Expenditure	\$	40.00
Kearney Area Children's Museum	Miscellaneous Expenditure	\$	321.00
Kearney Area Solid Landfill City Of Kear	Professional Services	\$	905.86
Kearney Concrete Co Inc	Miscellaneous Expenditure	\$	3,448.95
Kearney County Clerk	Postage	\$	153.16
Kearney Hub	Periodicals	\$	16.35
Kearney Hub	Supplies	\$	52.44
Kearney Pub SchFoundation	Professional Services	\$	22,450.48
Kearney Pub SchFoundation	Professional Services	\$	16,467.50
Kearney Quality Sew & Vac	Supplies	\$	11.00
Kearney Winlectric Co	Supplies	\$	519.64
Kearney Winnelson	Supplies	\$	6,203.13
Kearney Winnelson	Supplies	\$	229.49
Kearney Winnelson	Supplies	\$	170.00
Kelly Supply Co	Supplies	\$	286.50
Kelvin LP	Supplies	\$	85.00
Kent Washington	Professional Services	\$	55.00
KHS Band Boosters	Miscellaneous Expenditure	\$	2,000.00
Kids & Dreams Foundation	Travel	\$	125.00
Kidwell	Miscellaneous Expenditure	\$	2,585.00
Kirstin Kirkland	Travel	\$	47.81
KPS Foundation	Miscellaneous Expenditure	\$	300.00
KPS Foundation	Miscellaneous Expenditure	\$	424.90
KPS Foundation	Miscellaneous Expenditure	\$	1,000.00
Lakeshore Lrng Materials	Miscellaneous Expenditure	\$	120.72
Lakeshore Lrng Materials	Supplies	\$	1,204.60
Laminator.com Inc	Supplies	\$	278.82
Laminator.com Inc	Supplies	\$	222.24
Laminator.com Inc	Supplies	\$	154.46
Laminator.com Inc	Supplies	\$	146.96
Lawson Products Inc	Supplies	\$	686.19
Lawson Products Inc	Supplies	\$	109.10
Leah Church	Professional Services	\$	600.00
Learning AZ	Supplies	\$	128.00
Leticia Lara	Mileage Paid to Parents	\$	742.50
Leticia Plautz	Professional Services	\$	15.00
Liberty Hardwoods Inc	Miscellaneous Expenditure	\$	747.15
Liberty Hardwoods Inc	Miscellaneous Expenditure	\$	770.00

Liberty Hardwoods Inc	Miscellaneous Expenditure	\$	2,885.50
Lincoln Journal Star	Advertising	\$	592.96
Lincoln Journal Star	Supplies	\$	325.20
Lincoln Marriott Cornhusker Hotel	Professional Services	\$	109.00
Lincoln Marriott Cornhusker Hotel	Travel	\$	338.00
Lincoln Marriott Cornhusker Hotel	Dues and Fees	\$	159.00
Lincoln Southwest High School	Dues and Fees	\$	110.00
Linda Crandall	Professional Services	\$	225.00
Lisa A Martenson	Travel	\$	47.25
Lori Keller	Travel	\$	18.50
Lorinda Vega	Family Sales	\$	40.00
Lou's Sporting Goods	Miscellaneous Expenditure	\$	2,167.00
Lou's Sporting Goods	Supplies	\$	4,691.00
Lou's Sporting Goods	Supplies	\$	248.22
Lou's Sporting Goods	Uniforms	\$	180.60
Lou's Sporting Goods	Miscellaneous Expenditure	\$	576.00
Lou's Sporting Goods	Miscellaneous Expenditure	\$	348.42
Lou's Sporting Goods	Uniforms	\$	1,870.34
Lou's Sporting Goods	Uniforms	\$	2,026.58
Lou's Sporting Goods	Supplies	\$	65.20
Lou's Sporting Goods	Miscellaneous Expenditure	\$	115.72
Lou's Sporting Goods	Supplies	\$	186.32
Lou's Sporting Goods	Miscellaneous Expenditure	\$	57.81
Lou's Sporting Goods	Miscellaneous Expenditure	\$	1,900.71
Lou's Sporting Goods	Supplies	\$	637.99
Lou's Sporting Goods	Miscellaneous Expenditure	\$	459.00
Lou's Sporting Goods	Uniforms	\$	120.17
Lou's Sporting Goods	Supplies	\$	43.80
Lou's Sporting Goods	Miscellaneous Expenditure	\$	58.50
Lou's Sporting Goods	Miscellaneous Expenditure	\$	299.39
Lou's Sporting Goods	Supplies	\$	193.60
Lou's Sporting Goods	Supplies	\$	558.70
Lou's Sporting Goods	Miscellaneous Expenditure	\$	940.80
Lou's Sporting Goods	Miscellaneous Expenditure	\$	1,029.84
Lou's Sporting Goods	Supplies	\$	31.14
Lou's Sporting Goods	Miscellaneous Expenditure	\$	127.06
Lydia Marie Dally	Professional Services	\$	200.00
Lynn Lebsack	Family Sales	\$	32.50
Lynn Stewart	Travel	\$	168.75
MacKenzie Journey	Travel	\$	64.63
Mackenzie Krull	Professional Services	\$	332.00
Mailgun Technologies Inc	Technology Software	\$	325.00
Makayla Harmon	Travel	\$	269.19
Makayla Harmon	Supplies	\$	103.83
Mandy Farber	Travel	\$	22.50
Maricruz Meza	Family Sales	\$	32.80
Masters True Value	Supplies	\$	367.89
Masters True Value	Repairs & Maintenance Services	\$	340.00
Matheson TriGas Inc	Supplies	\$	531.23

Matheson TriGas Inc	Rentals of Equipment and Vehicles	\$	347.20
Matheson TriGas Inc	Supplies	\$	545.81
Matheson TriGas Inc	Supplies	\$	795.00
Matheson TriGas Inc	Supplies	\$	238.62
Maverick Industries Inc	Professional Services	\$	1,431.16
McGraw Hill School Education Holdings LL	Supplies	\$	313.05
Mechanical Sales Parts Inc	Supplies	\$	393.95
Megan Borg	Professional Services	\$	130.00
Megan Braden	Travel	\$	92.81
Megan Renee Martin	Professional Services	\$	270.00
Megan Schmidt	Travel	\$	96.00
Meggie Rusher	Miscellaneous Expenditure	\$	85.00
Melanie S Nutt	Professional Services	\$	70.00
Melisa Dobish	Travel	\$	108.19
Melissa Florell	Miscellaneous Expenditure	\$	412.87
Menards Kearney	Miscellaneous Expenditure	\$	2.00
Menards Kearney	Supplies	\$	43.96
Menards Kearney	Supplies	\$	192.07
Menards Kearney	Supplies	\$	195.24
Menards Kearney	Supplies	\$	790.52
Menards Kearney	Supplies	\$	316.68
Menards Kearney	Supplies	\$	101.80
Menards Kearney	Supplies	\$	1,898.19
Menards Kearney	Supplies	\$	102.96
Menards Kearney	Supplies	\$	483.67
Menards Kearney	Miscellaneous Expenditure	\$	32.99
Menards Kearney	Miscellaneous Expenditure	\$	32.99
Menards Kearney	Miscellaneous Expenditure	\$	112.02
Menards Kearney	Miscellaneous Expenditure	\$	258.42
Menards Kearney	Miscellaneous Expenditure	\$	374.55
Metal Doors & Hardware Co	Supplies	\$	515.58
Michael Kenton	Professional Services	\$	120.00
Michael Kenton	Professional Services	\$	60.00
Michelle Bombeck	Miscellaneous Expenditure	\$	237.61
Michelle DeVries	Travel	\$	16.88
Midway Chevrolet	Tires and Parts	\$	370.06
Midwest Connect	Postage	\$	19.11
Midwest Connect	Postage	\$	3.60
Midwest Connect	Supplies	\$	45.72
Midwest Connect	Postage	\$	13.56
Midwest Connect	Postage	\$	58.35
Midwest Connect	Postage	\$	505.18
Midwest Connect	Postage	\$	17.40
Midwest Connect	Postage	\$	8.85
Midwest Connect	Postage	\$	9.00
Midwest Connect	Postage	\$	7.87
Midwest Connect	Postage	\$	5.40
Midwest Connect	Postage	\$	0.60
Midwest Connect	Postage	\$	66.72

Midwest Connect	Postage	\$	5.23
Midwest Connect	Postage	\$	165.98
Midwest Connect	Postage	\$	2.40
Midwest Connect	Postage	\$	12.67
Midwest Connect	Miscellaneous Expenditure	\$	53.91
Midwest Connect	Postage	\$	118.92
Midwest Connect	Postage	\$	19.87
Millard South High School	Miscellaneous Expenditure	\$	2,029.76
Mitch Ivey	Professional Services	\$	95.00
Mitch Olson	Travel	\$	45.00
Modular Robotics Incorporated	Supplies	\$	204.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	684.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	309.76
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	349.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	1,187.00
Morgan Bird	Travel	\$	5.38
Morgan Bird	Travel	\$	26.91
Morgan Bird	Travel	\$	21.52
Morgan Bird	Supplies	\$	45.99
Morris Press & Office Supplies	Supplies	\$	223.25
Myra L Rahmann	Professional Services	\$	120.00
NACIA	Dues and Fees	\$	200.00
NASBNE Association of School Boards	Travel	\$	1,295.00
NASBNE Association of School Boards	Travel	\$	473.00
NASBNE Association of School Boards	Dues and Fees	\$	473.00
Nate Sughroue	Professional Services	\$	110.00
Nate Sughroue	Professional Services	\$	55.00
National Art & School Supplies	Supplies	\$	284.40
National FFA Organization	Travel	\$	980.00
Navigator Motorcoaches Inc	Transportation Charges	\$	1,300.00
Navigator Motorcoaches Inc	Transportation Charges	\$	952.87
Navigator Motorcoaches Inc	Transportation Charges	\$	247.13
NBDA, Inc	Miscellaneous Expenditure	\$	40.00
NCDCA Honor Choir	Miscellaneous Expenditure	\$	555.00
NCDCA Honor Choir	Miscellaneous Expenditure	\$	240.00
NCDCA Honor Choir	Miscellaneous Expenditure	\$	90.00
NCS Pearson Inc	Supplies	\$	485.00
NCS Pearson Inc	Supplies	\$	165.40
NCSANebraska Council of School Admin	Dues and Fees	\$	335.00
NCSANebraska Council of School Admin	Dues and Fees	\$	125.00
NCSANebraska Council of School Admin	Professional Services	\$	225.00
NCSANebraska Council of School Admin	Dues and Fees	\$	201.00
NCSANebraska Council of School Admin	Travel	\$	450.00
NCSANebraska Council of School Admin	Travel	\$	35.00
NCSANebraska Council of School Admin	Travel	\$	200.00
NCSANebraska Council of School Admin	Travel	\$	215.00
NCSANebraska Council of School Admin	Dues and Fees	\$	594.00
NCSANebraska Council of School Admin	Dues and Fees	\$	235.00
NCSANebraska Council of School Admin	Dues and Fees	\$	335.00

NCSANebraska Council of School Admin	Dues and Fees	\$	594.00
NCSANebraska Council of School Admin	Dues and Fees	\$	876.00
NCSANebraska Council of School Admin	Dues and Fees	\$	594.00
NCSANebraska Council of School Admin	Dues and Fees	\$	594.00
NCSANebraska Council of School Admin	Dues and Fees	\$	225.00
NCSANebraska Council of School Admin	Dues and Fees	\$	140.00
NCSANebraska Council of School Admin	Miscellaneous Expenditure	\$	2,567.00
NCSANebraska Council of School Admin	Miscellaneous Expenditure	\$	1,756.00
NCSANebraska Council of School Admin	Miscellaneous Expenditure	\$	594.00
NCSANebraska Council of School Admin	Miscellaneous Expenditure	\$	670.00
NDE Early Childhood Training Center	Professional Services	\$	105.00
NDE Early Childhood Training Center	Professional Services	\$	180.00
Nebraska Association of Student Councils	Miscellaneous Expenditure	\$	1,550.00
Nebraska Association of Student Councils	Miscellaneous Expenditure	\$	575.00
Nebraska Central Equipment Co	Tires and Parts	\$	803.32
Nebraska Central Equipment Co	Tires and Parts	\$	46.81
Nebraska FBLA	Miscellaneous Expenditure	\$	3,136.00
Nebraska FCCLA	Dues and Fees	\$	78.00
Nebraska FCCLA	Miscellaneous Expenditure	\$	892.50
Nebraska FCCLA	Dues and Fees	\$	30.00
Nebraska FFA Association	Miscellaneous Expenditure	\$	1,278.00
Nebraska Music Education Assoc	Miscellaneous Expenditure	\$	125.00
Nebraska Public Health Envrmt Lab	Professional Services	\$	406.00
Nebraska Public Power District	Electricity	\$	60,327.88
Nebraska Public Power District	Miscellaneous Expenditure	\$	43.84
Nebraska School Librarians Association	Travel	\$	70.00
Nebraska Thespians	Miscellaneous Expenditure	\$	3,383.00
NebraskaLand National Bank	Supplies	\$	203.16
Nicole Peterson	Travel	\$	64.56
Nimco Inc	Supplies	\$	391.20
Noah Fader	Professional Services	\$	140.00
Norfolk High School	Miscellaneous Expenditure	\$	150.00
Norfolk Lodge & Suites, LLC	Travel	\$	358.47
Northwest Electric LLC	Repairs & Maintenance Services	\$	342.79
Northwestern Energy	Natural Gas	\$	6,839.22
Northwestern Energy New Construction	Miscellaneous Expenditure	\$	90.00
Novus Windshield Repair	Vehicle Repair	\$	40.00
NRG Media	Advertising	\$	800.00
NSAA	Miscellaneous Expenditure	\$	4,129.10
NSASSP Region IV Principals	Dues and Fees	\$	20.88
NSASSP Region IV Principals	Miscellaneous Expenditure	\$	20.88
NSBA Nebr State Bandmasters Assoc	Miscellaneous Expenditure	\$	70.00
Off Duty Management, Inc	Miscellaneous Expenditure	\$	161.00
Off Duty Management, Inc	Miscellaneous Expenditure	\$	172.27
Omaha Music Therapy LLC	Pupil Services	\$	240.00
Omaha World Herald	Periodicals	\$	536.25
One Source	Professional Services	\$	329.00
One Source	Dues and Fees	\$	10.00
Overton High School	Miscellaneous Expenditure	\$	3,247.50

Paige Garringer	Travel	\$	121.44
Paloma MenaWerth	Travel	\$	57.50
PANOGOLD Baking Co.	Food	\$	5,367.76
Patrick O'Neill	Professional Services	\$	55.00
Paula Gaasch	Travel	\$	58.19
Paula Thompson	Dues and Fees	\$	150.00
Peak Interests LLC	Food	\$	5,754.50
Penny Gildea	Miscellaneous Expenditure	\$	1,532.50
PEP CO, Inc.	Professional Services	\$	1,625.00
Perry Guthery Haasa & Gessford PC LLO	Contracted Legal Services	\$	6,424.80
Personal Touches Embroidery	Miscellaneous Expenditure	\$	120.00
Phelps County Clerk	Postage	\$	20.79
Platinum Awards & Gifts	Miscellaneous Expenditure	\$	24.00
Platte Valley Auto Kearney	Tires and Parts	\$	246.25
Platte Valley Communications	Supplies	\$	1,404.00
Platte Valley Communications	Repairs & Maintenance Services	\$	95.00
Prairie View Roofing & Development LLC	Repairs & Maintenance Services	\$	1,015.00
Qdoba Mexican Grill	Miscellaneous Expenditure	\$	1,687.50
Quality Sound & Water	Miscellaneous Expenditure	\$	588.00
Quill Corporation	Supplies	\$	92.15
Randy Rood	Professional Services	\$	370.00
Randy Wenz	Professional Services	\$	140.00
Regan Buss	Professional Services	\$	90.00
RevTrak	Supplies	\$	19.95
Rhonda Moseley	Travel	\$	32.56
Riddell All Amercian Sports	Miscellaneous Expenditure	\$	9,464.95
Riddell All Amercian Sports	Miscellaneous Expenditure	\$	2,648.95
Riverside Assessments, LLC	Supplies	\$	2,842.40
Robyn Favinger	Travel	\$	137.75
Rubye Jeannette Baker	Professional Services	\$	60.00
Rutt's Heating & Air Conditioning Inc	Supplies	\$	2,968.00
Rutt's Heating & Air Conditioning Inc	Professional Services	\$	149,873.40
Ryan Hogue	Travel	\$	1,497.50
Sara ChapmanGomez	Travel	\$	223.25
Sara Langan	Travel	\$	65.00
Sara Langan	Travel	\$	75.81
Sara O'Hare	Family Sales	\$	168.77
Sarah Plonkey	Travel	\$	41.75
Sayler Screenprinting	Miscellaneous Expenditure	\$	461.00
Sayler Screenprinting	Miscellaneous Expenditure	\$	366.50
Schneringer Golf Shop	Miscellaneous Expenditure	\$	984.00
Scholastic Book Fairs	Miscellaneous Expenditure	\$	1,567.79
Scholastic Book Fairs	Miscellaneous Expenditure	\$	1,535.73
Scholastic Book Fairs	Miscellaneous Expenditure	\$	1,526.01
Scholastic Inc.	Supplies	\$	350.41
Scholastic Inc.	Supplies	\$	163.63
Scholastic Inc.	Periodicals	\$	56.03
Scholastic Inc.	Periodicals	\$	56.04
Scholastic Magazines Inc.	Supplies	\$	2,055.35

School Nutrition Association	Dues and Fees	\$	54.00
School Pride	Supplies	\$	30.00
School Pride	Miscellaneous Expenditure	\$	30.00
School Specialty Inc	Miscellaneous Expenditure	\$	795.46
School Specialty Inc	Supplies	\$	2,553.68
School Specialty Inc	Supplies	\$	152.18
School Specialty Inc	Supplies	\$	353.30
School Specialty Inc	Supplies	\$	704.30
School Specialty Inc	Supplies	\$	32.54
Scott Anderson	Professional Services	\$	55.00
Scott Schukar	Professional Services	\$	55.00
Scott Wagner	Professional Services	\$	127.00
Seth Montag	Professional Services	\$	127.00
Shantel Eatherton	Miscellaneous Expenditure	\$	105.69
Shawna Cochrane	Professional Services	\$	225.00
Shawna Strong	Travel	\$	273.06
Shredding Solutions	Supplies	\$	50.03
Shredding Solutions	Miscellaneous Expenditure	\$	50.03
SignGlasses LLC	Contracted Educational	\$	5,859.00
Smiling Faces Academy, Inc.	Professional Services	\$	1,340.00
Solis Creative LLC	Supplies	\$	48.00
Sonshine World	Professional Services	\$	302.00
SOS Portable Toilets, Inc	Miscellaneous Expenditure	\$	280.00
SpartanNash Family Fresh	Supplies	\$	185.65
Spracklin Chiropractic	Physicals	\$	180.00
Spracklin Chiropractic	Physicals	\$	90.00
Springer Roofing, Inc.	Roofs	\$	225,228.59
Stacy Bean	Travel	\$	27.31
Standing O Marching	Professional Services	\$	2,000.00
Stephanie Jacobsen	Travel	\$	60.56
Stericycle	Professional Services	\$	66.15
Stuart Moore	Professional Services	\$	55.00
Stuart Moore	Professional Services	\$	95.00
Sue Higgins	Miscellaneous Expenditure	\$	47.45
Summer Lukasiewicz	Professional Services	\$	289.00
Sunbelt Rentals	Rentals of Equipment and Vehicles	\$	1,123.75
SupplyWorks	Supplies	\$	19,746.76
Susan Keith	Family Sales	\$	79.20
Tacos Y Salsas Los Forasteros	Miscellaneous Expenditure	\$	759.00
Tarryn Hasbrouck	Professional Services	\$	30.00
Taylor Miigerl	Professional Services	\$	45.00
Teacher Synergy Inc	Supplies	\$	18.00
Teacher Synergy Inc	Miscellaneous Expenditure	\$	162.99
Terri Bruntz	Professional Services	\$	60.00
The Art of Education University, LLC	Textbooks Supplementals	\$	3,745.00
The Art of Education University, LLC	Textbooks Supplementals	\$	1,547.00
The Art of Education University, LLC	Technology Software	\$	132.00
The Filter Shop Inc	Supplies	\$	1,315.72
The Guest List, LLC	Miscellaneous Expenditure	\$	390.00

The Lampo Group Inc	Supplies	\$	133.29
The Lampo Group Inc	Supplies	\$	383.18
The Lampo Group Inc	Supplies	\$	258.23
The Lockmobile	Supplies	\$	223.00
The Lockmobile	Tires and Parts	\$	8.75
The Rustic Patch	Miscellaneous Expenditure	\$	33.25
The Rustic Patch	Miscellaneous Expenditure	\$	76.00
The Rustic Patch	Miscellaneous Expenditure	\$	384.90
Tiffany Weiss	Supplies	\$	45.54
Tiffany Weiss	Supplies	\$	28.75
Tiffin Scenic Studios, Inc	Supplies	\$	550.00
TimeClock Plus LLC	Technology Software	\$	2,651.29
TK Elevator Corporation	Repairs & Maintenance Services	\$	7,442.13
Todd Moritz	Professional Services	\$	70.00
Tonya Anderson	Rentals of Equipment and Vehicles	\$	35.00
Torryi Hasbrouck	Professional Services	\$	120.00
Tractor Supply Co.	Supplies	\$	31.99
Tractor Supply Co.	Supplies	\$	894.97
Trade Well Pallet Inc.	Supplies	\$	1,870.00
TriCounty Glass Inc	Repairs & Maintenance Services	\$	503.13
Trisha Abels	Travel	\$	26.00
Troy DeHaven	Travel	\$	288.75
Troy Saulsbury	Miscellaneous Expenditure	\$	105.00
Tuxedo Wholesaler	Miscellaneous Expenditure	\$	265.90
Tuxedo Wholesaler	Miscellaneous Expenditure	\$	1,569.10
Tyler Fitzke	Professional Services	\$	120.00
Tyler Slechta	Professional Services	\$	55.00
US Bank Cardmember Service	Supplies	\$	20.00
US Bank Cardmember Service	Supplies	\$	155.88
US Bank Cardmember Service	Dues and Fees	\$	75.00
US Bank Cardmember Service	Supplies	\$	45.00
US Bank Cardmember Service	Supplies	\$	225.00
US Bank Cardmember Service	Dues and Fees	\$	135.00
US Bank Cardmember Service	Travel	\$	53.73
US Bank Cardmember Service	Travel	\$	29.90
US Bank Cardmember Service	Dues and Fees	\$	557.00
US Bank Cardmember Service	Dues and Fees	\$	298.00
US Bank Cardmember Service	TechnologyRelated Hardware	\$	87.00
US Bank Cardmember Service	Advertising	\$	119.99
US Bank Cardmember Service	Travel	\$	51.01
US Bank Cardmember Service	Professional Services	\$	217.00
US Bank Cardmember Service	Dues and Fees	\$	110.00
US Bank Cardmember Service	Supplies	\$	90.50
US Bank Cardmember Service	Driver License/Criminal History	\$	570.00
US Bank Cardmember Service	Vehicle Repair	\$	1,570.12
US Bank Cardmember Service	Professional Services	\$	180.00
US Bank Cardmember Service	Travel	\$	376.53
US Bank Cardmember Service	Travel	\$	271.52
US Bank Cardmember Service	Miscellaneous Expenditure	\$	32.08

US Bank Cardmember Service	Miscellaneous Expenditure	\$	216.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	17.11
US Bank Cardmember Service	Dues and Fees	\$	100.00
US Bank Cardmember Service	Dues and Fees	\$	100.00
US Bank Cardmember Service	Transportation Charges	\$	25.09
US Bank Cardmember Service	Transportation Charges	\$	45.86
US Bank Cardmember Service	Transportation Charges	\$	152.50
US Bank Cardmember Service	Travel	\$	787.50
US Bank Cardmember Service	Supplies	\$	949.84
US Bank Cardmember Service	Supplies	\$	732.53
US Bank Cardmember Service	Supplies	\$	783.00
US Bank Cardmember Service	Supplies	\$	314.70
US Bank Cardmember Service	Supplies	\$	179.95
US Bank Cardmember Service	Miscellaneous Expenditure	\$	112.56
US Bank Cardmember Service	Miscellaneous Expenditure	\$	753.82
US Bank Cardmember Service	Dues and Fees	\$	75.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	199.99
US Bank Cardmember Service	Advertising	\$	198.54
US Bank Cardmember Service	Supplies	\$	550.95
US Bank Cardmember Service	Miscellaneous Expenditure	\$	132.32
US Bank Cardmember Service	Miscellaneous Expenditure	\$	1,585.38
US Bank Cardmember Service	Transportation Charges	\$	76.13
US Bank Cardmember Service	Miscellaneous Expenditure	\$	123.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	572.82
US Bank Cardmember Service	Miscellaneous Expenditure	\$	712.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	100.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	75.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	53.07
US Bank Cardmember Service	Miscellaneous Expenditure	\$	120.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	380.00
US Foods Inc	Food	\$	8,942.83
USAA	Dues and Fees	\$	500.00
Verizon Wireless	Purchased Service Telephone	\$	80.84
Verizon Wireless	Purchased Service Telephone	\$	111.58
Verizon Wireless	Purchased Service Telephone	\$	80.84
Verizon Wireless	Purchased Service Telephone	\$	40.42
Verizon Wireless	Purchased Service Telephone	\$	40.42
Verizon Wireless	Purchased Service Telephone	\$	147.80
Verizon Wireless	Purchased Service Telephone	\$	40.42
Verizon Wireless	Purchased Service Telephone	\$	40.42
Verizon Wireless	Purchased Service Telephone	\$	40.42
Verizon Wireless	Purchased Service Telephone	\$	40.42
Verizon Wireless	Purchased Service Telephone	\$	40.42
Verizon Wireless	Purchased Service Telephone	\$	98.40
Verizon Wireless	Miscellaneous Expenditure	\$	-
Verizon Wireless	Purchased Service Telephone	\$	453.36
Vernon Library Supplies, Inc.	Miscellaneous Expenditure	\$	155.08
Vicky C. DeWald	Miscellaneous Expenditure	\$	365.51
Vincent Ray Secor	Employee Training and Development Services	\$	885.00

Walmart Community BRC	Supplies	\$	5,557.37
Walmart Community BRC	Supplies	\$	112.02
Walsworth Publishing Company	Miscellaneous Expenditure	\$	21,497.76
Wendy Starzec	Professional Services	\$	120.00
West Music Company	Supplies	\$	279.60
Will Raftery	Professional Services	\$	120.00
WPCWestern Path Consult Inc	Drug Testing	\$	244.00
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	4,110.50
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	7,571.00
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	3,178.50
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	1,480.50
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	4,305.00
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	2,980.50
Yandas Music	Miscellaneous Expenditure	\$	689.87
Yandas Music	Miscellaneous Expenditure	\$	109.00
Yandas Music	Supplies	\$	254.88
Yandas Music	Miscellaneous Expenditure	\$	100.00
ZOHO Corp	Technology Software	\$	921.00

SPECIAL BUILDING FUND

CLAIMS TO REPORT FOR NOVEMBER 2022

VENDOR

VENDOR	DESCRIPTION		
BOKF, National Association	Redemption of Principal	\$	5,325,000.00
BOKF, National Association	Interest on LongTerm Debt	\$	1,049,503.20
BOKF, National Association	Bond Issuance and Other DebtRelated Costs	\$	1,400.00

TREASURER'S REPORT

General Account - NebraskaLand National Bank Month Ending October 31, 2022

Per Bank

NebraskaLand Bank	October 31, 2022	\$	31,562,369.90
Less Outstanding Checks		\$	(20,962.69)
Less Outstanding Other Disbursements		\$	(9,022.25)
Plus Outstanding Deposits		\$	-
Adjustment		\$	(2,747.62)
Ending Balance		\$	<u>31,529,637.34</u>

Per Books

Beginning Balance	October 31, 2022	\$	33,549,571.44
Plus Receipts		\$	4,211,762.20
Less Expenditures		\$	(6,234,443.92)
Less Returned Checks			
Adjustment		\$	2,747.62
Voided Checks			
Ending Book Balance	October 31, 2022	\$	<u>31,529,637.34</u>

Flex Spending Account Balance

\$70,235.97

School District 7

Fund Balances

Fiscal Year: 2022-2023

Month: October

Year: 2022

Fund Type:

Include Cash Balance

FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>
01	General Fund	\$14,191,372.86	\$4,356,460.11	(\$11,961,233.74)	\$0.00	\$6,586,599.23
02	Depreciation Fund	\$707,403.09	\$24,266.26	(\$108,285.00)	\$0.00	\$623,384.35
03	Employee Benefit Fund	\$312,524.22	\$0.00	\$0.00	\$0.00	\$312,524.22
05	Activities Fund	\$2,579,658.31	\$412,892.69	(\$566,334.74)	\$0.00	\$2,426,216.26
06	School Nutrition Fund	\$2,766,125.03	\$733,776.61	(\$859,250.74)	\$0.00	\$2,640,650.90
07	Bond Fund	\$55,719,357.16	\$239,690.35	\$0.00	\$0.00	\$55,959,047.51
08	Special Building Fund	\$2,286,990.88	\$98.50	\$0.00	\$0.00	\$2,287,089.38
09	Qualified Capital Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	Coop Fund	\$2,450.11	\$138,643.83	(\$119,790.37)	\$0.00	\$21,303.57
12	Student Fee Fund	\$189,192.13	\$24,286.07	(\$7,245.49)	\$0.00	\$206,232.71
Grand Total:		\$78,755,073.79	\$5,930,114.42	(\$13,622,140.08)	\$0.00	\$71,063,048.13

End of Report

DATE: Oct 2022

	<u>FY 2023</u>	<u>TOTAL BUDGET</u>	<u>%</u>	<u>FY 2022</u>	<u>TOTAL BUDGET</u>	<u>%</u>	<u>FY 2021</u>	<u>TOTAL BUDGET</u>	<u>%</u>
GENERAL FUND									
Income:	4,356,460.00	68,128,808.00	6.39%	65,120,558.17	66,050,806.00	98.59%	62,021,542.00	61,392,844.00	101.02%
Expense:	<u>11,961,233.74</u>	68,128,808.00	17.56%	<u>65,815,088.02</u>	66,050,806.00	99.64%	<u>58,810,341.00</u>	61,392,844.00	95.79%
Net:	(7,604,773.74)			(694,529.85)			3,211,201.00		

BUILDING FUND									
Income:	98.50	2,614,762.00	0.00%	337,665.36	2,937,463.00	11.50%	1,315,609.00	6,000,000.00	21.93%
Expense:	<u>0.00</u>	2,614,762.00	0.00%	<u>713,202.19</u>	2,937,463.00	24.28%	<u>3,256,627.00</u>	6,000,000.00	54.28%
Net:	98.50			(375,536.83)			(1,941,018.00)		

SCHOOL NUTRITION FUND									
Income:	733,776.61	4,559,552.00	16.09%	4,447,627.19	3,711,432.00	119.84%	3,854,308.00	3,531,532.00	109.14%
Expense:	<u>859,250.74</u>	4,559,552.00	18.85%	<u>3,472,474.82</u>	3,711,432.00	93.56%	<u>2,910,025.00</u>	3,531,532.00	82.40%
Net:	(125,474.13)			975,152.37			944,283.00		

	<u>TOTAL</u>	<u># OF DAYS</u>	<u>DAILY AVG.</u>	<u>TOTAL</u>	<u># OF DAYS</u>	<u>DAILY AVG.</u>	<u>TOTAL</u>	<u># OF DAYS</u>	<u>DAILY AVG.</u>
Lunch	223,946	53.19	4,210	730,974	166.04	4,402.40	666,398	161.41	4,128.60
Breakfast	46,439	52.71	881	168,260	164.14	1,025.10	153,667	159.96	960.66

Bearcat Diner Financial Statement for Month Ending October 31, 2022

Receipts:	Budget	Month End	Year-to-Date	% of Budget	2021-2022%
Federal Reimbursement	\$ 1,745,000.00	\$ 218,103.89	\$ 411,238.94	23.57%	38.80%
State Reimbursement	\$ -	\$ -	\$ -	#DIV/0!	0.00%
Sale of Lunches -Pupils	\$ 1,250,000.00	\$ 182,574.57	\$ 308,561.80	24.68%	4.07%
Other Income	\$ 47,700.00	\$ 9,751.25	\$ 13,975.87	29.30%	7.09%
District Support			\$ -		
Total:	\$ 3,042,700.00	\$ 410,429.71	\$ 733,776.61	24.12%	22.72%
Expenditures:					
Salaries/Fringe	\$ 1,893,184.10	\$ 191,056.11	\$ 383,021.26	20.23%	18.87%
			\$ -		
	\$ 1,893,184.10	\$ 191,056.11	\$ 383,021.26	20.23%	18.87%
Food Items	\$ 1,853,400.00	\$ 201,204.72	\$ 414,025.93	22.34%	20.00%
Equipment	\$ 150,000.00	\$ 19,926.56	\$ 47,448.56	31.63%	11.03%
Supplies,Repairs and Other	\$ 77,000.00	\$ 1,556.90	\$ 14,754.99	19.16%	4.02%
Total:	\$ 3,973,584.10	\$ 413,744.29	\$ 859,250.74	21.62%	18.70%
Revenue Over/Under Expenses		\$ (3,314.58)	\$ (125,474.13)		
Beginning Balance	\$ 2,766,125.03		\$ 2,766,125.03		
Ending Balance	\$ 2,766,125.03		\$ 2,640,650.90		\$ 1,946,369.16
Federal Money Due		\$ 249,144.32			
Accounts Receivable < \$50.00		\$ 5,769.73			
Accounts Receivable > \$50.00		\$ 21,424.81			

New Construction

New Construction and Improvements to the Existing Buildings

Construction Management at Risk Under the Nebraska Political Subdivisions Construction Alternatives Act, Neb. Rev. Stat. Section 13-2901, et. seq.

1. **Introduction:** The School District is authorized to enter into Construction Management at Risk Contracts for School District construction projects by adhering to the procedures set forth in the Political Subdivisions Construction Alternatives Act, Neb. Rev. Stat. Section 13-2901 et seq. (the "Act"). Pursuant to the Act, the Board of Education hereby adopts the following policies for entering into a Construction Management at Risk Contract and the general terms of such contract.

2. **Terms Defined:**

A. "Construction Management at Risk Contract" means a contract developed under the terms and conditions of this policy by which a construction manager (a) assumes the legal responsibility to deliver a construction project within a contracted price to the School District, (b) acts as a construction consultant to the School District during the design phase of the project when the School District's architect or engineer designs the project, and (c) is the builder during the construction phase of the project, subject to the School District's bidding requirements established by this policy and other School District policies, and the Construction Management at Risk Contract.

B. "Construction Manager" means the legal entity which proposes to enter into a Construction Management at Risk Contract pursuant to the Act and this policy.

C. "Proposal" means an offer in response to a Request for Proposals by a Construction Manager to enter into a Construction Management at Risk Contract for a School District construction project pursuant to the Act and this policy.

D. "Request for Proposals" means the documentation by which the School District solicits Construction Manager Proposals.

3. **Board Selection of Construction Manager at Risk Method, and Process and Direction to Prepare Request for Proposals:** The Board of Education of the School District shall adopt a resolution to select the Construction Manager under the Act as the method and process of construction delivery of the specific project and authorize and direct the School District Administration in conjunction with the architecture or engineering firm retained for the specific project to prepare a Request for Proposals in accordance with the Act and this policy. The resolution shall require the affirmative vote of at least two-thirds (2/3rds) of the Board of Education.

4. **Duties of Architect and/or Engineer for the Project:** Prior to proceeding with any School District construction project using the Construction Manager method under the Act, the School District shall retain the services of an architect and/or engineer, pursuant to the Nebraska Engineers and Architects Regulation Act, Neb. Rev. Stat. Section 81-3401 et seq., for such construction project, to provide design services including the preparation of plans, specifications, and estimates, and observe construction. Additionally, such architect and/or engineer services shall include assistance, consultation and participation in preparing the Request for Proposals, evaluation of Proposals received for the Construction Manager position, and participation on the selection committee for the Construction Manager provided for in the Act and this policy.

5. ***Procedures for the Preparation and Content of Request for Proposals:*** The School District shall prepare the Request for Proposals for the position of Construction Manager under the Act and in accordance with this section. At least thirty (30) days prior to the deadline for receiving and opening Proposals, notice of the Request for Proposals shall be published in a newspaper of general circulation within the School District and filed with the State Department of Education. The Request for Proposals shall include, at a minimum, the following components:

- A. The Notice of the Request for Proposals.
- B. An Invitation to submit Proposals. Such invitation shall (1) identify the School District as the project owner, (2) contain the day and hour upon which such Proposals are due and shall be received; (3) that Proposals shall be sealed; (4) that Proposals shall not be opened until expiration of the time allowed for submitting Proposals; and (5) the hour at which such Proposals shall be opened in the presence of the proposers, or representatives of the proposers.
- C. These Policies adopted by the School District;
- D. General information about the project which will assist the School District in its selection of the Construction Manager.
- E. A project statement, which contains information about the scope and nature of the project, the project site, the schedule, and the estimated construction budget.
- F. Instructions to prospective Construction Manager firms, which shall state that the following requirements, at a minimum, must be contained in any submitted Proposal:
 - (1) A description of the Construction Manager's project team and organization of such team;
 - (2) Fee proposal, if required by the School District as part of the Request for Proposals;
 - (3) A description of the limitations, if any, on expenses to be reimbursed;
 - (4) Proof of insurance coverage and bonding required by law and the Construction Manager at Risk Contract;
- G. Information of pre-Proposal conference, if any required, and attendance requirements at such conference.
- H. Proposal procedures, including:
 - (1) Questions and clarification or interpretations of the Proposal documents;
 - (2) Method of handling addenda to Proposal documents;
 - (3) Procedure for modification or withdrawal of Proposals;
 - (4) Proposal due date and opening including date, time, location and methods of submittal of Proposals;
- I. Evaluation procedure, including the criteria for evaluation of Proposals, the relative weight of each criterion, the interview process, the contract negotiation process and the contract execution process.

- J. The proposed Agreement between the School District and the Construction Manager, including General Conditions of the Contract for Construction where the Construction Manager is at risk. Such Agreement may set forth an initial determination of the manner by which the construction manager selects any subcontractor and may require that any work subcontracted be awarded by competitive bidding.
- K. Payment and performance bonds and guaranteed maximum price bond requirements for the Construction Manager;
- L. Insurance requirements, which shall provide that the Construction Manager shall purchase from and maintain in a company or companies lawfully authorized to do business in the State of Nebraska such insurance as will protect the Construction Manager from claims which may arise out of or result from the Construction Manager's operations under the contract and for which the Construction Manager may be legally liable, whether such operations be by the Construction Manager or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable.
- M. Special notice requirements, if any, which may include but not be limited to the following:
 - (1) THIS PROJECT IS BEING CONDUCTED UNDER AND IS SUBJECT TO THE PROVISIONS OF THE POLITICAL SUBDIVISIONS CONSTRUCTION ALTERNATIVES ACT, Neb. Rev. Stat. Sec. 13-2901 et. seq.
 - (2) This School District is an equal opportunity institution and actively recruits well-qualified and diverse individuals and firms, including women and minorities, for architectural and engineering services and for contractor services. The School District requires that all responders/bidders/proposers for public work provide written assurances, affirm and agree that (a) they are an equal opportunity employer, (b) they actively recruit a well-qualified and diverse group of employees and subcontractors, including women and minorities, and (c) if selected, they will actively continue and implement this policy throughout any awarded public work. The School District or any of its responders/bidders/proposers for public work shall not discriminate against any employee or applicant for employment or subcontractor by reason of sex, disability, race, color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, sexual orientation or gender identity, or other protected status.
 - (3) By submitting a Proposal, each proposer agrees to waive any claim it has, or may have, against the School District and the Architects retained by the School District, and their respective employees, arising out of, or in connection with, the administration, evaluation, or recommendation of any Proposal; waiver of any requirements under the Proposal Documents; or the Contract Documents; acceptance or rejection of any Proposals; and award of the Contract.
 - (4) The School District reserves the right (a) to terminate the Proposal process at any time; (b) to reject any or all Proposals; and (c) to waive formalities and minor irregularities in the Proposals received.
 - (5) The School District reserves the right to conduct a pre-award survey of any firm under consideration to confirm any of the information furnished by the firm or to require other evidence of managerial, financial, technical and other capabilities, the positive establishment of which is determined by the School District to be necessary for the successful performance of the contract.

- (6) The proposing firm's signature on the Proposal is the proposing firm's guarantee that the content of the Proposal has been arrived at without collusion with other eligible prospering firm or firms and without effort to preclude the School District from obtaining the lowest competitive price.

N. Other information, which may include the following:

- (1) A description of the general scope of services to be provided by the Construction Manager.
- (2) Project financing phase informational services, if any;
- (3) Pre-construction phase services including consultation of design, materials and systems, long lead items, contractor availability and recruitment, preliminary project schedule and preliminary cost estimation, and review of construction documents and conduct value engineering assessments with respect to constructability, material and construction techniques and building systems, sequencing of construction, separation or combining of bid packages.
- (4) Cost estimation and preliminary guaranteed maximum price submittals to the School District;
- (5) Construction administration and supervision services including identification and preparation of bid packages, recruitment and prequalification of prospective proposers for such bid packages, conduct of bid process for each bid package, review of and recommendations to the School District with regard to Proposals submitted, and administration of construction contracts, day-to-day supervision of the work with a qualified site superintendent and project manager;
- (6) Preparation and submittal of Guaranteed Maximum Price (GMP) for the project(s).

6. ***Procedures and Standards to be Used to Pre-qualify Construction Manager Candidates:*** The procedures and standards to be used to pre-qualify Construction Managers will be to evaluate prospective Construction Managers based upon the information submitted to the School District in response to the Request for Proposals, and an evaluation of such information by the selection committee based upon the criteria for evaluation of Proposals and the relative weight to be given each criterion.

7. ***Procedures for Preparing and Submitting Proposals:*** Proposals submitted by interested construction management firms must include all of the elements required by the Request for Proposals. Proposals shall be required to be submitted in the form and method specified in the Request for Proposals, as determined by the School District. All Proposals must be submitted on or before the time and date and at the location specified in the Request for Proposals. All submitted Proposals become the property of the School District. Proposals must also contain the following certification or substantially similar language:

The proposer provides written assurances, affirms and agrees that (a) the proposer is an equal opportunity employer, (b) the proposer actively recruits a well-qualified and diverse group of employees and subcontractors, including women and minorities, and (c) if selected, the proposer will actively continue and implement this policy throughout any awarded public work. The proposers shall not discriminate against any employee or applicant for employment or subcontractor by reason of sex, disability, race, color, religion, veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, sexual orientation or gender identity, or other protected status.

8. **Procedures for Evaluating Proposals in Accordance with Neb. Rev. Stat. Sections 13-2910 and 13-2911:** The School District shall evaluate and rank each Proposal on the basis of best meeting the criteria in the Request for Proposals and taking into consideration the recommendation of the selection committee pursuant to Neb. Rev. Stat. Section 13-2911 and this section.

- A. Referral to Selection Committee: In evaluating Proposals in accordance with Neb. Rev. Stat. Section 13-2910, the School District shall refer the Proposals for recommendation to a selection committee.
- B. Make-up of Selection Committee: The selection committee shall be a group of at least five (5) persons designated by the School District. Members of the selection committee shall include at least one (1) person from each of the following groups:
- (1) A member or members of the Board of Education;
 - (2) A member or members of School District administration and/or staff;
 - (3) A representative of the School District's architect or engineer;
 - (4) A person having special expertise relevant to selection of a Construction Manager under the Act; and
 - (5) A resident of the School District other than an individual included in subdivisions (1) through (4) of this subsection.
- C. Members No Pecuniary Interest: A member of the selection committee designated under subdivision (4) or (5) of this subsection shall not be employed by or have a financial or other interest in a Construction Manager who has a Proposal being evaluated and shall not be employed by the School District.
- D. Evaluation Criterion: The selection committee and the School District shall evaluate Proposals taking into consideration the criteria enumerated in subdivisions (1) through (8) of this subsection, with the maximum percentage of total points for evaluation which may be assigned to each criterion set forth following the criterion. The following criteria shall be evaluated, when applicable:

No.	Evaluation Criteria	Maximum Percent Value
1	The financial resources of the Construction Manager to complete the project.	Ten percent (10%) of total points
2	The ability of the proposed personnel of the Construction Manager to perform.	Thirty percent (30%) of total points
3	The character, integrity, reputation, judgment, experience, and efficiency of the Construction Manager.	Thirty percent (30%) of total points
4	The quality of performance on previous projects.	Thirty percent (30%) of total points
5	The ability of the Construction Manager to perform within the time specified.	Thirty percent (30%) of total points

No.	Evaluation Criteria	Maximum Percent Value
6.	The previous and existing compliance of the Construction Manager with laws relating to the contract.	Ten percent (10%) of total points
7.	OPTIONAL – The ability and resources of the Construction Manager to recruit qualified contractors for the Project, including but not limited to local contractors.	Twenty percent (20%) of total points
8.	OPTIONAL – The Construction Manager’s proposed efforts schedule for the Project.	Twenty percent (20%) of total points
	TOTAL (No more than 100%).	100%

- E. Determination of Evaluation Criteria Percentage Values: The Board of Education, in the resolution adopted to select the Construction Manager under the Act as the method and process of construction delivery of the specific project, shall identify and describe the exact percentage of total points for each of the evaluation criteria described above, ensuring that the total percentage does not exceed 100%.
- F. Examination of Proposals: Following the opening of the Proposals, the selection committee will examine the Proposals and supporting documentation submitted by all candidates. The evaluation of the Construction Manager for the Project shall be based upon a careful and objective consideration of the Proposals and the ability of each firm submitting a Proposal to perform the services described in the Request for Proposals and the requirements of any federal, state, local laws and regulations and School District policies and regulations that are applicable to the Project.
- G. Interviews of Candidates: To further assist the selection committee in evaluating each Proposal to determine which candidate best meets the criteria in the Request for Proposals, the selection committee and the Board of Education may, at either’s election, determine to interview such candidate(s).
- H. Recommendation of Selection Committee to Board of Education: After examining and evaluating all Proposals and interviewing selected candidate(s), if elected, the selection committee shall rank each Proposal on the basis of best meeting the Proposal evaluation criteria. The selection committee shall make a formal, written recommendation to the Board of Education based on the highest ranking Proposal. The selection committee shall provide to the Board of Education the full rankings.
- I. Records of Selection Committee: The selection committee shall keep and maintain permanent records of the selection committee proceedings including, but not limited to, records of the minutes of meetings, and documentation received or disclosed in open session of the meetings. The selection committee shall appoint a board member or district employee to keep the minutes of the selection committee meetings. The minutes of each meeting shall include as a minimum the following items: a record of the date, time, place, members present, action taken and the vote of each member. The records of the selection committee shall be placed on public file with the central administration office. The records of the selection committee in evaluating Proposals and making recommendations shall be considered public records for purposes of section 84-712.01.

- J. Board of Education Action. After receiving the formal recommendation of the selection committee, the Board of Education shall examine the Proposals and supporting documentation submitted by all proposing Construction Manager candidates. Each Proposal will be evaluated and ranked by the Board of Education on the basis of best meeting the evaluation criteria in the Request for Proposals and taking into consideration the recommendation of the selection committee.
 - K. Rejection of Proposals: The School District shall have the right to reject any and all Proposals. The School District may subsequently solicit new Proposals using the same or different project performance criteria.
9. ***Procedures for Construction Manager at Risk Contract Negotiations:***
- A. Negotiations with Highest Ranked Construction Manager: The School District shall attempt to negotiate a Construction Management at Risk Contract with the highest ranked Construction Manager and may enter into a Construction Management at Risk Contract after negotiations. The negotiations shall include a final determination of the manner by which the Construction Manager selects a subcontractor.
 - B. Negotiations with Second Highest Ranked Construction Manager: If the School District is unable to negotiate a satisfactory Construction Manager at Risk Contract with the highest ranked Construction Manager, the School District may terminate negotiations with that Construction Manager. The School District may then undertake negotiations with the second highest ranked Construction Manager and may enter into a Construction Management at Risk Contract after negotiations. If the School District is unable to negotiate a satisfactory Construction Manager at Risk Contract with the second highest ranked Construction Manager, the School District may undertake negotiations with the third highest ranked Construction Manager, if any, and may enter into a Construction Management at Risk Contract after negotiations.
 - C. Requirement of Execution of Written Contract: No contractual rights shall be created between the Construction Manager and the School District until a written contract has been negotiated, agreed upon, approved by the Board of Education of the School District, and executed by all parties thereto.
 - D. Filing of Construction Manager at Risk Contract: The School District shall file a copy of all Construction Management at Risk Contract documents with the State Department of Education within thirty (30) days after their full execution. Within thirty (30) days after completion of the project, the Construction Manager shall file a copy of all contract modifications and change orders with the department.
 - E. Unsuccessful Negotiations with Construction Manager Candidates: If the School District is unable to negotiate a satisfactory Construction Manager at Risk Contract with any of the ranked Construction Managers, the School District may either revise the Request for Proposals and solicit new Proposals or cancel the Request for Proposals process.
 - E. Modification of Construction Manager at Risk Contract: A Construction Management at Risk Contract may be conditioned upon later refinements in scope and price and may permit the School District in agreement with the Construction Manager to make changes in the project without invalidating the contract. Later refinements shall not exceed the scope of the project statement contained in the Request for Proposals.

10. *Procedures for Filing and Acting on Formal Protests Relating to the Solicitation or Execution of the Construction Manager at Risk Contract:*

A. Protest Relation to Solicitation:

- (1) A Construction Manager candidate seeking to protest the policies adopted by the Board of Education pursuant to the Act and the form or content of the Request for Proposals promulgated by the School District, or the notice of the Request for Proposals, or any pre-Proposal process or procedures, must file such protest within fourteen (14) calendar days from the date of the publication of the notice of the Request for Proposals.
- (2) A Construction Manager candidate seeking to protest the Proposal opening process used by the School District must file such protest within seven (7) calendar days from the date of the Proposal opening.
- (3) A Construction Manager candidate seeking to protest the process and procedures used by the selection committee in evaluating and/or ranking the Construction Manager candidates must file such protest within seven (7) calendar days from the date the selection committee makes its recommendation to the Board of Education or the Board of Education's acceptance of the recommendation of the selection committee.

B. Negotiation or Execution of Construction Manager Contract: A Construction Manager candidate seeking to protest the process and procedures used by the School District in the negotiation or execution of the Construction Management at Risk Contract must file such protest within seven (7) calendar days from the date the Board of Education takes action to approve the Construction Management at Risk Contract.

C. Form and Filing of Protests: All protests under this subparagraph shall be filed with the Office of the Superintendent of Schools during normal business hours. Such protest must be in writing and received at or before the close of business on the last day provided for the receipt of such Proposals. For purposes of this paragraph the term "received" shall mean the actual in hand receipt of all protests and attendant documents. Facsimile transmittals, e-mail or other electronic or telephonic transmittals shall not be accepted and receipt of protest documents, or change in protest documents, in such manner will not be accepted. Protests shall be public records, and shall not be considered proprietary and confidential.

D. Action on Protests: The Board of Education shall take action on any protest filed pursuant to subparagraph A and B above within forty-five (45) days of receipt of such protest, and shall provide the decision of the Board of Education in writing to the protesting party.

Legal Reference: Political Subdivisions Construction Alternatives Act, Neb. Rev. Stat. 13-2901, et. seq.; 81-1701 et seq.; and 84-712

Date adopted:

KEARNEY PUBLIC SCHOOLS
Kearney, Nebraska

Annual Board Report
Kearney Bearcat Boosters
Report as of Year Ended August 31, 2022

Per Checking Account:

First National Bank #597072	9/1/2021	\$ 59,145.83
Plus: Revenues		66,586.02
Less: Expenditures		(10,801.43)
Checking Account Ending Balance		<u>\$ 114,930.42</u>

Summary of Revenues and Expenditures:

Checking account balance on	9/1/2021	\$ 59,145.83
Revenue September 1, 2021 - August 31, 2022		
Program ads (net of printing cost)		15,409.84
Membership dues		6,100.00
Donations		11,397.89
Interest income - checking account		22.17
Fund raising (net of expenses):		
Concessions		14,625.00
Golf tournament		13,559.12
Bottled water sponsorship (2 years)		4,000.00
Tailgate parties		1,017.50
Other fund raising		454.50
Total revenues		<u>66,586.02</u>
Expenditures September 1, 2021 - August 31, 2022		
Weight room improvements		2,500.00
Scholarships		2,000.00
Awards & gifts		93.20
Bond		133.00
Checks printed		57.90
Nonprofit registration		100.00
Postage & box rent		166.00
Publicity - newspaper, radio, promotions		875.00
Spirit - sport team reimbursements		3,876.33
Other KHS support		1,000.00
Total expenditures		<u>10,801.43</u>
Checking account balance on	8/31/2022	<u>\$ 114,930.42</u>

Board Committee of the
The Whole Meeting
Kind

November 9, 2022
Date

1st floor Conference Room
Administration Building
Where Held

Wendy Kreis
President,
presiding

Call to Order

President Kreis called the public Board Committee of the Whole meeting to order at 5:00 P.M.

Open Meetings
Announcement

President Kreis stated that this is an open, public, special meeting of the Board of Education and a copy of the Open Meetings Act is posted in this room.

Roll Call

Members Present:

Kathy Gifford
Wendy Kreis
Drew Blessing

Dave Brandt
Alex Straatmann
Stephen Gaasch

Guests Present:

Tobin Buchanan, First National Capital Markets, Inc.
Jeff Ganz, Clayton Moyer, Nathan LeFeber & Katrina Olmstead,
KHS staff
Trent Bosard, Director of Facilities

Approval of Agenda

It was moved by Mr. Brandt, seconded by Mrs. Gifford to approve the agenda for the meeting, as presented.

After opportunity for discussion and on roll call vote, the Board voted as follows:

Gaasch, aye; Straatmann, aye; Blessing, aye; Kreis, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Agenda

Items on the meeting agenda included:

1. Preview of the November 14, 2022 Regular Board Meeting Agenda -

- Recognition of the KHS State Runner-up Boys' Tennis Team & Coaches
- Recognition of the KHS Football Team Academic Excellence Award
- Recognition of Military Students and Families
- Kenwood School Report on ASCEND Academy
- District Financial Audit Report
- Announcement of "American Education Week"
- Deletion of Old Policy 7220.1 and Second and Final Reading Approval of New Policy 7220.1 (Construction Manager at Risk)
- Acceptance of KHS Athletic Boosters Annual Self-Audit Report for the 2021-2022 School Year
- Approval of the NRD Multi-Jurisdictional Hazard Mitigation Plan Update
- Acceptance of Resignations or Retirements of Kerry Marlatt, Eric Kitzelman, Diane Small, Peggy Longmore, Ray Dietz, and Cheryl Popple
- Approval of Early Retirement or Resignation Incentive Requests for Eric Kitzelman, Diane Small, Peggy Longmore, Ray Dietz, and Cheryl Popple

- Approval of Employment of Erika Rhodes as a Special Education Academic Transition Teacher at Kearney High School, Effective January 4, 2023
 - Adoption of the 2023-2024 School Calendar
 - Set Date for Special Meeting of the Board of Education for the Purpose of Selecting a Construction Manager at Risk for the QCPUF Projects
 - Closed Session
2. KHS Art Students' Trip to Hays, Kansas, December 16-18, 2022 to Ceramic Symposium at Fort Hays State University
 3. KHS Band and Choral Trips to Europe in 2024
 4. Revised MOU with UNK for Facilities Use
 5. Investing NLAF Funds
 6. Student Assistance Program Update or Approval

Adjournment

At 7:24 P.M., it was moved by Mrs. Gifford, seconded by Mr. Blessing to adjourn the meeting.

After opportunity for discussion and on roll call vote, the Board voted as follows:

Gaasch, aye; Straatmann, aye; Blessing, aye; Kreis, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Notice of Meeting

This meeting was publicized in the Kearney Hub on Tuesday, November 8, 2022; on radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Alex Straatmann, Secretary

RESOLUTION FOR HAZARD MITIGATION ACTION PLAN

WHEREAS, the Federal Disaster Mitigation Act of 2000 was signed in to law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

WHEREAS, a Multi-Jurisdictional Hazard Mitigation Plan was prepared by the Central Platte Natural Resources District, with assistance from JEO Consulting Group, Inc.; and

WHEREAS, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the counties and participating jurisdictions located within the planning boundary by identifying the hazards that affect the Kearney Public Schools and prioritize mitigation strategies to reduce potential loss of life and property damage from those hazards; and

WHEREAS, FEMA regulations require documentation that the plan has been formally adopted by the governing body of the Kearney Public Schools in the form of a resolution and further requesting approval of the plan at the Federal Level; and

NOW, THEREFORE, the governing body of the Kearney Public Schools does herewith adopt the most recent and FEMA approved version of the Central Platte NRD Multi-Jurisdictional Hazard Mitigation Plan Update in its entirety.

PASSED AND APPROVED this _____ day of _____, 2022.

President of the Board

ATTEST:

Clerk

HMSA HEALTH MANAGEMENT SYSTEMS OF AMERICA

Offered to St. Louis Public Schools by:

Call A Doctor *Plus*

For information please contact:

Bill Latz, Regional Director

(860) 217-9709

blatz@cdrplus.com



HMSA | PROGRAM SUMMARY

The following services are included in the Student Assistance/CS2 Plan:

Counseling

- Five (5) Telephonic /Virtual SAP Sessions Per Issue
- Unlimited 24/7 crisis stabilization
- Unlimited Academic Success Coaching
- Scheduled video sessions as requested
- Informed consent for minors required by individual state law

Dedicated Toll-Free Crisis Line 24/7/365 with translation services in over 200 languages to assist clients that present both crisis and non-crisis situations

Mobile App makes resources available to students via their smartphones. Users can also request an appointment within the app

Online Student Assistance Resources: www.my-life-resource.com

Per Student Per Month Pricing:

\$5.50 per student per month

\$6.50 per student per month with text-based coaching/therapy



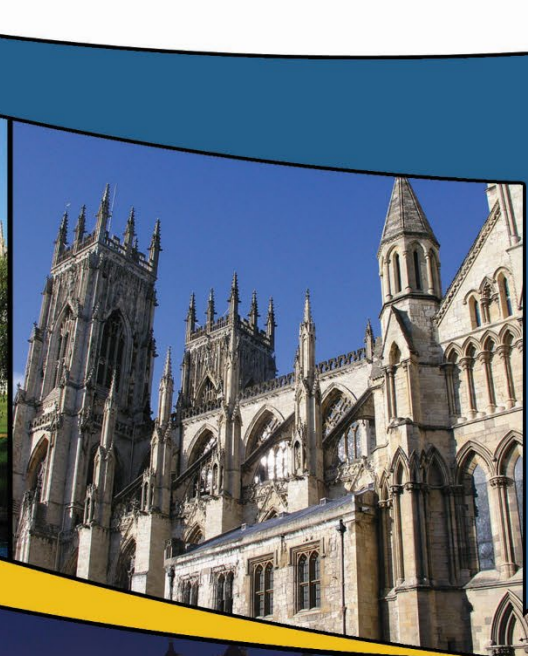
Tour Proposal for:

Kearney High School Choral Department

Clayton Moyer, Director of Choirs

Performance Tour of Scotland and England

10 Days/8 Nights, May 27 – June 5, 2024



TRC PERFORMANCE TOURS

Kearney High School

Choral Department

Clayton Moyer, Director of Choirs

Performance Tour of Great Britain

10 Days/8 Nights, May 27 – June 5, 2024

Itinerary #3, Edition #1

Date of this Proposal: October 14, 2022

DEPART FROM OMAHA

Tuesday, May 28, 2024

Load the motorcoach and transfer to Omaha International Airport. Check in for our afternoon flight to Chicago. Our flight connects to the overnight flight to London Heathrow Airport, arriving the following morning.

Meals: Dinner, breakfast and entertainment provided by the airline in flight

HEATHROW / EDINBURGH, SCOTLAND

Wednesday, May 29, 2024

Wednesday morning we land at London-Heathrow, and have a short connecting flight to Edinburgh International Airport. We transfer to the city center, leave our luggage at the hotel, and have free time to explore and have lunch in our small groups. In the late afternoon we return to the hotel, check in and have dinner together. Welcome to Scotland! .

Meals: Breakfast and Dinner provided

EDINBURGH, SCOTLAND

Thursday, May 30, 2024

After breakfast we walk to **St. Giles, Cathedral** where we have an **Acoustical Rehearsal** prior to our **Lunchtime Concert** in St. Giles Cathedral (tbc). Free time for lunch in our small groups. Mid-afternoon we walk up the Royal Mile to **Edinburgh Castle**. We have dinner together, then return to the hotel, with time to pack for our departure tomorrow.

Meals: Breakfast and Dinner provided

STIRLING CASTLE / OBAN

Friday, May 31

Check out of the hotel, load the motorcoach and depart for **Stirling Castle**. We present a mid-morning **Informal Concert** (Royal Chapel tbc). Free time for an independent lunch at the castle canteen, then depart for **Oban**. We check into the hotel and have dinner together.

Meals: Breakfast and Dinner provided

EXCURSION TO IONA AND STAFFA ISLANDS

Saturday, June 1

We collect our sack lunches from the hotel desk after an early breakfast, walking to the ferry terminal for our early morning ferry to the **Isle of Mull**. Here we board a waiting motorcoach to bring us to the opposite side of the island, where a private boat takes us to **Staffa Island**. Staffa is a basaltic formation (very interesting – Google it!). June is puffin season on Staffa, so we should have the chance to view these darling migratory birds chirp and peck, then fly back out to sea. Next we transfer to the **Isle of Iona**, where we visit **Iona Abbey**. We have a mid-afternoon **Informal Concert** (Iona Abbey tbc). We return to the ferry port, transfer back to Mull. A bus and a ferry later, we are back in Oban. Dinner provided at the end of a long, fantastic day.

Meals: Breakfast and Dinner provided

TRANSFER TO GLASGOW / FLIGHT TO CAMBRIDGE

Sunday, June 2, 2024

Early this morning we take our breakfast boxes and load the motorcoach, transferring to **Glasgow** airport for our noon flight to Stanstead Airport, near Cambridge. We transfer into **Cambridge**, and after some free time for lunch, we have a **Guided Walking Tour**, including **Evensong at Kings College Chapel**. Dinner provided, then transfer to the hotel to check in. Welcome to England!

Meals: Breakfast and Dinner provided

ELY CATHEDRAL / MADDINGLY CEMETERY / LONDON

Monday, June 3, 2024

After breakfast we load the motorcoach, transferring to **Ely** and its magnificent 11th century **Cathedral**. We have a guided tour, then present our **Lunchtime Concert** (Lady Chapel tbc). We transfer to **Maddingly Cemetery**, where 3,811 World War II American service men and women are buried. We walk to the **Chapel** and honor their sacrifice with an Informal Concert. After walking amidst the perfectly aligned grave markers, we find our way to the **Visitor's Centre**, will further details and exhibits on the lives of those interred here. In the late afternoon we depart for **London**, checking into the hotel upon arrival. Welcome to London!

Meals: Breakfast and Dinner provided

GLOBE THEATER TOUR / COVENT GARDEN / WESTMINSTER ABBEY / CONCERT

Tuesday, June 4, 2024

This morning we begin with a transfer to the Globe Theater, which has been re-created as it was on this spot in Shakespeare's time. We have a Guided Tour, learning about how important live theater was in Shakespeare's era. Next we transfer to **Covent Garden**, with free time for lunch in the market. We will have some free time prior to our next event together, so your chaperone group might choose to visit the London Eye, the National Gallery or Trafalgar Square. We gather again at Westminster Abbey, where we **Attend Choral Evensong** at 5:00pm. We have dinner prior to **Attending a Concert or Opera**. Return to the hotel.

Meals: Breakfast and Dinner provided

CHANGING OF THE GUARD / TOWER OF LONDON / WEST END SHOW

Wednesday, June 5, 2024

After breakfast we transfer to **Buckingham Palace** area, where we enjoy the sights and sounds of the **Changing of the Guard**, including the marching and playing of the military bands. We walk back through the **Horse Guard** area, so we get a chance for photos with some of guards, and their horses! We transfer to the **Tower of London**, and there are several options for lunch or a snack within the Tower grounds. We see Ravens, the Crown Jewels (expect to wait in line), and the White Tower. In the later afternoon we return to the hotel to prepare for our **Farewell Dinner** and then we **Attend a West End Show**. Return to the hotel.

Meals: Breakfast and Dinner provided



Kearney Band in Germany and the Czech Republic!

Nathan LeFeber, *Director*

Performance and Cultural Tour

10 Days/8 Nights, May 28 - June 6, 2024



TRC PERFORMANCE TOURS

Kearney Band in Germany and the Czech Republic! Performance and Cultural Tour

Itinerary #1, Edition #1

Date of this Proposal: October 17, 2022

FLY FROM DENVER

Tuesday, May 28, 2024

Load the motorcoach at Kearney HS parking lot in the morning hours. We transfer by private motorcoach and check in at **Denver International Airport** for our overseas flight.

ARRIVE HAMBURG, GERMANY

Wednesday, May 29, 2024

We connect into **Hamburg International Airport** mid-afternoon on Wednesday. We gather luggage, instruments and meet our tour manager and local guides. Our local guides present a **Guided Orientation Tour**. Transfer to the hotel, check in and have dinner together. Welcome to Germany!

Meals: Buffet Breakfast and Dinner provided

HAMBRG, GERMANY

Thursday, May 30, 2024

Hamburg's newest cultural icon is the **Elbphilharmonie**, a fantastic 2,100 seat concert hall. We have a backstage **Guided Tour**, and when finished we have free time for lunch and to explore the area in our small groups. This afternoon we transfer to the **Hamburg School of Music** (tbc), for shared rehearsals and we **Perform our Concert Program**. Dinner provided after the performance. Return to the hotel.

Meals: Buffet Breakfast and Dinner provided

QUEDLINBURG / LEIPZIG, GERMANY

Friday, May 31, 2024

Friday we depart for Leipzig, and en route we stop for lunch and to explore the UNESCO World Heritage village of **Quedlinburg**. Quedlinburg has its Medieval walls intact and is a great place to safely wander. We continue on to Leipzig, where we check into the hotel. We have an **Evening Shared Rehearsal** (venue tbc) with the **Wind Ensemble** from the J.S. Bach School of Music (tbc). Dinner provided.

Meals: Buffet Breakfast and Dinner provided

LEIPZIG, GERMANY

Saturday, June 1, 2024

This morning we have a **Guided Walking Tour** of Leipzig, including entrances to **St. Thomas Church** (where Bach is buried) and the nearby **Bach Archive Museum**. The afternoon is free for you to have lunch and to explore in your small groups. Return to the hotel. This evening we have a **Shared Performance** with the J.S. Bach School of Music **Wind Ensemble**, hosted by the US Consulate (tbc). Post-concert reception/dinner with both ensembles. Return to the hotel. **Meals:** Buffet Breakfast and Dinner provided

GUT KAMITZ / BACKYARD BARBECUE

Sunday, June 2, 2024

Sunday morning we have a leisurely breakfast. In the late morning we transfer to the village of **Gut Kamitz**. We are hosted by the **Mueller Family**, longtime music friends of Mr. LeFeber. Their beautiful home has extensive gardens leading to the nearby river, plenty of places to kick a ball, throw a frisbee and relax. Some of the local students of the **Music School** will join us for a **Backyard Barbecue**, featuring brats, burgers and more. Return to Leipzig, with the evening free for a late snack in your chaperone groups.

Meals: Buffet Breakfast and Barbecue Lunch provided

TEREZIN / PRAGUE, CZECH REPUBLIC

Monday, June 3, 2024

Depart Monday morning, bound for **Prague** in the **Czech Republic**. We have lunch en route before we visit **Terezin Concentration Camp Memorial**, from the Second World War. Known in German as “Theresienstadt”, it was the camp which had an abundance of poets, artists and musicians, as well as many young children. We arrive into Prague late this afternoon, check into the hotel and have dinner together.

Meals: Buffet Breakfast and Dinner provided

PRAGUE, CZECH REPUBLIC

Tuesday, June 4, 2024

Tuesday morning we begin with the first of two guided tours, featuring the **Prague Castle** area. Free time for lunch and to explore, Return to the hotel. This evening we have dinner together before we **Attend a Concert**.

Meals: Buffet Breakfast and Dinner provided

PRAGUE, CZECH REPUBLIC

Wednesday, June 5, 2024

This morning we have an **Acoustical Rehearsal** prior to presenting a **Lunchtime Concert** as part of a **Charity Concert Series** (venue tbc). Free time for lunch. This afternoon we have our second guided tour, featuring **Old Town Square, the Charles Bridge and the Astronomical Clock**. Free time to explore in your small groups, with time to find those small gifts for family and friends back home. We have a **Farewell Dinner** this evening, then return to the hotel and pack for tomorrow’s departure.

Meals: Buffet Breakfast and Dinner provided

RETURN HOME

Thursday, June 6, 2024

This morning we transfer to the airport for our return flights to the USA. Load the waiting motorcoach and return to Kearney. Welcome home!

Meals: Buffet Breakfast provided, other meals provided by the airlines in flight



2023-2024 Proposed School Calendar

OWN *Your* FUTURE

AUGUST

- 3 & 4 New teacher orientation
- 7-9 Teacher Pre-Service Days
- 10 1st day of school – all schools
- 10-11 Kindergarten 11:45 A.M. dism.
- 14 Bright Futures Toddler Program begins
- 17 Bright Futures Preschool begins

AUGUST 2023						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER 2023						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

SEPTEMBER

- 1 No School – Bright Futures
- 4 No School - Labor Day
- 13-18 – Evening P-T Conferences
- 20 No school-All schools Pre-K-12 - Professional Development Day/P-T Conferences
- 21 & 22 - No school - All schools - Conference comp days

OCTOBER

- 6 No School – Bright Futures
- 12 End of 1st qtr. – All Schools – 42 days
- 13 No School - all schools – Professional development/ Work day/grading

OCTOBER 2023						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER 2023						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

NOVEMBER

- 3 No School – Bright Futures
- 13 No School- All schools PreK-12 - Professional Development Day
- 22-24 No School – Thanksgiving vacation

DECEMBER

- 1 No School – Bright Futures
- 20 End of 2nd quarter – Early dismissal- Elementary – 11:45 Middle Schools – 11:50 High School – 11:55 Teacher grading time – P.M. All Schools – 43.5 days
- 21 through Jan 3 -Holiday Break

DECEMBER 2023						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY 2024						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JANUARY

- 3 District Professional Development/Work day
- 4 Second Semester begins
- 12 No School – Bright Futures

FEBRUARY

- 2 - No School – Bright Futures
- 7-12 – Evening P-T Conferences
- 14 – No school – PreK-12 - Prof. Development Day/P-T Conferences
- 15 & 16 No school – All schools – Conference comp. days

FEBRUARY 2024						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

MARCH 2024						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

MARCH

- 1 No school – Bright Futures
- 7 End of 3rd Qtr. All schools – 43 days
- 8 No School –All Schools - Prof. Development/Work day/ Grading
- 18-22 No school –Spring Break
- 29 – No school – Holiday Break

APRIL

- 1 – No School. Holiday break
- 19 – No school – PreK-12 Prof. Development Day
- 26 – No school – Bright Futures

APRIL 2024						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MAY 2024						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

MAY

- 10 Bright Futures Pre-school ends
- 12 KHS graduation
- 17 Last day of school – Early dism. – Elementary – 11:45 A.M. Middle Schools – 11:50 A.M. High School – 11:55 A.M. Teacher grading time – P.M.
- 24,27 – BF Toddlers-No school
- All schools – 41.5 days

JUNE

- KCLC & Summer Lunch Program
- 17 – No school – Bright Futures Toddler Program

JUNE 2024						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

JULY 2024						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JULY

- KCLC & Summer Lunch Program
- July 4 – No school BF Toddlers
- July 12 – Last day of school for BF Toddler program
- 170 elementary days
- 170 middle school days
- 170 high school days
- 185 teacher contract days