

Regular Monthly Meeting of the Kearney Public
Schools Board of Education
Monday, December 12, 2022 5:30 PM
2nd Floor Staff Development Room,
Administration Building
320 W 24th St
Kearney, NE 68845-5331

1. Holiday Music Provided by Kearney High School Choral Group Under the Direction of Clayton Moyer

2. Routine Business -

2.A. Call to Order

2.B. Pledge of Allegiance

2.C. Roll Call

2.C.I. Excuse Absent Board Member

Move to excuse absent Board member _____, from the meeting.

2.D. Approval of Agenda

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

3. Recognitions -

3.A. Special Recognitions

Superintendent Mundorf will recognize outgoing Board of Education members, Wendy Kreis and Alex Straatmann, for their years of dedicated service to the students and staff of the Kearney Public Schools, and the Kearney community.

4. Presentations -

4.A. Annual "State of the Schools" Report

Members of the Kearney Public Schools Executive Cabinet will report on various components of the annual "State of the Schools Report".

5. 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.

6. Board Reports -

6.A. Follow-up Report from the NASB Annual Education Conference

We will ask the attendees of the 2022 NASB Annual Education Conference in November to report on the sessions they attend at the conference.

7. Consent Agenda -

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

7.A. Approval of Minutes of the November 14, 2022 Regular Meeting and the December 7, 2022 Special Board Committee of the Whole Meeting, of the Board of Education

Move to approve the minutes of the November 14, 2022 regular meeting, and the December 7, 2022 special Board Committee of the Whole meeting, of the Board of Education, as presented.

7.B. Approval of the December 2022 Claims

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

7.C. Approval of the December, 2022 Financial Reports

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

7.D. Approval of the KHS Band Trip to the Greeley, CO. Jazz Festival, April 20-22, 2023

Move to approve the KHS Band trip to the Greeley, CO. Jazz Festival, April 20-23, 2023, with no direct costs incurred by the school district.

7.E. Acceptance of the Windy Hills Elementary School PTO Annual Self-Audit Report for the 2021-2022 School Year

The Windy Hills PTO has submitted its annual self-audit report for the 2021-2022 school year, for Board of Education consideration and acceptance.

Move to accept the Windy Hills Elementary School PTO annual self-audit report for the 2021-2022 school year, as presented.

8. Regular Agenda - Personnel

8.A. Approval of Early Resignation Incentive Request

We will ask the Board of Education to approve the early resignation incentive request of Melanie Gowin.

Move to approve the early resignation incentive request of Melanie Gowin.

8.B. Acceptance of Resignation of Jennifer Cady

We have received a letter of resignation from Jennifer Cady, assistant principal at Kearney High School, effective November 22, 2022.

We will ask the Board of Education to accept this resignation.

Move to accept the resignation of Jennifer Cady, assistant principal at Kearney High School, with regret, effective November 22, 2022.

9. Regular Agenda - Business

9.A. Acceptance of Construction Manager at Risk Proposal

RFQs were received from BD Construction of Kearney and Beckenhauer Construction of Norfolk on November 15 for CMR services for the district's QCPUF projects, and the two firms were interviewed by the committee of Board members, administrators, and Director of Facilities. We will ask the Board of Education to accept the proposal for Construction Manager at Risk services for the QCPUF and associated projects in the Kearney Public Schools, from BD Construction of Kearney.

Move to accept the proposal for Construction Manager at Risk services for the QCPUF and associated projects in the Kearney Public Schools, from BD Construction of Kearney, as presented.

10. Regular Agenda - Miscellaneous

10.A. Approval of Memorandum of Understanding with UNK for Facilities Use

We will ask the Board of Education to approve a Memorandum of Understanding with UNK for facilities use, as presented.

Move to approve the Memorandum of Understanding with UNK for facilities use, as presented.

10.B. Review, Discuss and Take Action on Citizen Appeal of Library Book Reconsideration Committee's Decision on Book "Empire of Storms"

10.C. Review, Discuss and Take Action on Citizen Appeal of Library Book Reconsideration Committee's Decision on the Book "Crank"

10.D. Closed Session

The Board of Education will require a closed session for the purpose of conducting a strategy session in regard to the Superintendent's contract negotiations for the 2023-2024 school year.

Move to closed session for the purpose of conducting a strategy session in regard to the Superintendent's contract negotiations for the 2023-2024 school year.

10.E. Return to Open Session

Move to return to open session.

10.F. Discuss, Consider, and Take All Necessary Action Regarding the Terms of Employment for Mr. Jason Mundorf, Superintendent of Schools, Commencing July 1, 2023

We will ask the Board of Education to approve the contract terms for Mr. Jason Mundorf, Superintendent of Schools, commencing July 1, 2023.

Move that the Board should and does hereby approve the contract for Superintendent of Schools, Mr. Jason Mundorf, a copy of which is incorporated herein by this reference and maintained in the records of the School District, and authorizes and directs the President of the Board of Education to execute the contract of employment on behalf of the School District, and cause such contract to be posted on the School District's website, along with a reasonable estimate and description of all current and future costs to the School District that will be incurred as a result of said contract, pursuant to the Superintendent Pay Transparency Act, Nebraska Revised Statutes 79-2401 to 79-2405.

10.G. Adjournment sine die

Move to adjourn the meeting, sine die.

<u>Regular Meeting</u>	<u>November 14, 2022</u>	<u>Staff Development Room</u>	<u>Wendy Kreis</u>
Kind	Date	Where Held	President, presiding

Routine Business -

Call to Order President Kreis called the 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:

Wendy Kreis	Alex Straatmann
Kathy Gifford	Stephen Gaasch
Drew Blessing	Dave Brandt

Guests Present:

Jill Clevenger, Kenwood School principal
 Brandon Cool, KHS head football coach
 Troy Saulsbury, KHS head boys' tennis coach
 Eli Bond, Sam Rademacher, Asher Saulsbury, Drew Welch, Fisher Bonk,
 & Huston Cochran, KHS tennis team members
 Mindy Oman, KSO Accounting

Approval of Agenda It was moved by Mr. Brandt, seconded by Mr. Blessing 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; Blessing, aye; Kreis, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Recognitions -

Recognition of KHS Class A State Runner-up Boys' Tennis Team & Coach Jeff Ganz said it is an honor to recognize the KHS boys' tennis team tonight for being the Class A state runner-up this year. He said these student athletes are real examples of excellence. He said he attended his first ever tennis match and found that you cannot yell and scream at a tennis match like you can in other sports. He said the KHS boys' tennis team has shown dedication and sacrifice to become the Class A state runner-up for 2022.

Troy Saulsbury said they had quite an awesome season and this is the first time the tennis team finished state runner-up or champion in 35 years. He said it was fun to be able to get over the top this year. He said at the beginning of the season, they didn't know how they would be, but halfway through the season they went to the Papio Invite and did well, so they knew they had something special with the team this year. He said there were 24 teams at that meet, so it was a good measuring stick for success. He said that is when he challenged the guys to do a little more and they met the challenge and showed what they could do and came home with the state runner-up trophy.

Mr. Saulsbury said Eli Bond and Sam Rademacher were number 1 in doubles and finished 3rd at state. He said that was the clinching point for them going into state. He said Huston was number 2 in singles. He said they finished state at 25-16 so they finished the year strong. He said Asher Saulsbury did well with being #1 in singles and state runner-up. He said Drew Welch and Fisher Bonk were #2 in doubles and came in at 8th place at state.

Mrs. Kreis congratulated the boys' tennis team on behalf of the entire Board.

Recognition of the
KHS Football Team
for Team Academic
Excellence Award

Brandon Cool, KHS football head coach, said it is great to be here this evening to recognize the football team. He said about this time a year ago, he received an e-mail from the Nebraska Coaches' Association about their Academic Excellence Award so he contacted Tonya Holoubeck in the counseling office to see where our football team stood academically. He said they used their end of season roster and over half of the team members were involved in AP or Honors classes and 42 were on the honor roll, two qualified to be regents scholars, and several were on the HAC academic awards team. He said the overall GPA of the team was 3.7, so Mr. Ganz wrote a letter of recommendation for the team and after they handed it in, they were recognized for the Team Academic Excellence Award. He said he knows this Board is a big proponent of academic excellence, and we have excellent schools in the district at every level. He said he has seen this from a parent perspective and to get to work with these young men on the football field is pretty impressive. He said the school in second place had an overall GPA of 3.3, so we blew it out of the water. He said he would like to thank Mr. Ganz for writing the letter and for providing support for the team and coaches.

The Board congratulated Mr. Cool and the football team for this accomplishment.

Resolution of Support
for Military Children &
Families

Mrs. Kreis read the Resolution of Support for Military Children and Families in the Kearney Public Schools. She said the Board wants to recognize all of our veterans having just observed Veterans' Day last Friday, as well as any veterans at the meeting this evening.

Presentations -

Kenwood School
Report on ASCEND
Academy

Jill Clevenger said she was asked to share her perspectives on the ASCEND program. She said this is a "grow our own" program between Kearney, Grand Island and Hastings to grow school leaders within the tri-city area. She said the purpose of the ASCEND Academy is to ensure equitable learning for all of our students by investing in school leader development as impactful levers for learning improvement. She stated that her first ASCEND intern was Tanisha Osgood from Hastings and she also worked with Andy Adams from Hastings first quarter this year. She said it is a mentoring program for administrators and the program was tweaked a bit for this year.

Mrs. Clevenger said we also have staff from KPS apply for the program and we chose Shannon Blaschko last year and Abby Fong this year. She said they found it hard to go to one school for a quarter and another school for the next quarter, and Andy is a special education teacher at Hastings and is a teacher on "special assignment". She said from this program, Shannon Blaschko obtained an administrative position in Grand Island. She said the primary purpose of the program is to enhance communication and build relationships. She said Andy joined leadership council meetings and assisted during their open house. She said they are also trained to conduct administrative staff assessments. She said it is helpful to have them in the building. She said they attend IEP and staff meetings and Andy also trained paras this year. She said they also assist with day-to-day administrative duties and he checked in on students who were having a difficult day and those with challenging behavior and contacted parents when needed. She said they also help as subs in the building if there is a shortage.

Mrs. Clevenger said developing this presentation helped her reflect on the positive things about the program. She said she has also connected with the interns in their jobs now. She thanked the Board for allowing her to participate in this program.

Mrs. Kreis said it is good to hear that in the second year, it has been a positive thing and to hear about her experience from the other perspective. She said she appreciates her participating in the program.

Mrs. Clevenger said she also has learned to appreciate teachers who accept student teachers and mentor them, because it is time-consuming.

Mrs. Gifford asked if we always get people from Hastings.

Mr. Mundorf said this year, the rotation was clockwise and the big change was that they were 9 weeks in our district and 9 weeks in Hastings. He said the thought was they don't get 9 weeks within one district. He said Abby Fong was in Grand Island the first 9 weeks and at Windy Hills this 9 weeks. He said NDE is now involved in the program and it is something they want to replicate across the state. He said they really appreciate what is going on. He said being under the mentorship of an experienced administrator has been very beneficial to the interns and Mrs. Clevenger has had an intern both years.

District Financial
Audit Report

Mindy Oman of the KSO accounting firm said their firm performed a financial audit of the school district the end of September for the fiscal year ending August, 2022.

Ms. Oman said the school district's total net position at the end of the fiscal year was \$44,456,114.00. She said this consists of \$25.9 million in the General Fund, \$2.28 million in the Special Building Fund, \$9.7 million in the Bond Fund, \$2.6 million in the Activity Fund, \$2.8 million in the Lunch Fund, \$707,000 in the Depreciation Fund, \$312,000 in the Employee Benefit Fund, \$15,000 in the Cooperative Fund, and \$189,000 in the Student Fee Fund.

Ms. Oman said in the General Fund, the tax receipts from local sources is \$55 million. She said this does not include 13 months of taxes, so we could get the County Treasurer balances on the books by request of NDE. She said the state sources which included state aid, special education, and the property tax credit are \$17 million and federal sources receipts were \$4.1 million. She added that the total General Fund receipts were \$76.7 million.

Ms. Oman said on the expenditure side, in the General Fund, \$29.7 million was spent on regular instruction, \$6 million on special education, maintenance and operations was \$6 million, support services was \$14 million, \$1 million for state programs, and \$6 million for federal programs.

Ms. Oman reported that total disbursements in the General Fund were \$65.8 million, the Depreciation Fund had no expenses in this fiscal year, the Nutrition Fund received \$700,000 more in federal funds over the prior year to be at \$3.9 million, and expenses for food, salaries, equipment, and supplies were \$3.47 million.

Ms. Oman stated that the average per pupil cost in the state for 2020-2021 was \$15,550, and Kearney Public Schools was 6th lowest at \$12,265. She said the lowest in the state was \$11,275 and the highest was \$51,070. She said for the 2021-2022 fiscal year, Kearney Public Schools is at \$12,315 so very similar to the previous year, and comparative numbers are just not publicized yet.

Ms. Oman said as in previous years, they did note a lack of segregation of duties due to the small size of the finance department staff, but she said this is a common occurrence. She said the staff has segregated duties where they can and they cross-train in cases of illness or injury of staff. She said they would just ask the Board to remain diligent and involved in school finances.

Mr. Brandt asked if the 13 months of tax receipts is a shift in practices.

Ms. Oman said going forward, it will just go for 12 months. She said before they didn't have the county treasurer balance in cash receipts, but NDE wanted it in there.

Mr. Straatmann said he appreciates the thorough report. He said he also appreciates that she mentioned the ESSER funds and increase in USDA contributions to the nutrition fund. He said he thinks on page 67 we complied in all respects with compliance effect on major federal programs as of August, 2022. He said 10 minutes doesn't show the importance we place on school finances. He said one of the single most important things the Board does is conduct and review the financial audit. He said the audit points out that we complied with these major federal programs. He said he thinks other districts who haven't maintained those records during that time and don't account for that, will find that down the road, it will come back at them.

Dr. Loofe said Ms. Oman brings in an army of people to complete the audit and they are all professional and respectful. He said she asks a lot of questions and teaches him a lot of things. He said he appreciates what they do for our school district and teaching him the ropes.

Announcement of
"American Education
Week"

Mrs. Kreis announced that "American Education Week" is being observed in the Kearney Public Schools and across the country this week. She said on Tuesday, November 15, the 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. She added that other activities will be conducted in the schools to observe this special week.

Mr. Mundorf said we have gone back to an old tradition this year of having a reception to observe "American Education Week" and we will have the event at the new Discovery Hall on the UNK campus beginning at 4:00 P.M. He said they will welcome all new staff at UNK and KPS as guests, as well as members of the community, and it will be a great time for collaboration and fellowship. He said last week, the UNK Education Department celebrated 20 years at their current building. He said our district appreciates UNK's support and they appreciate ours. He said he is looking forward to the event on Tuesday.

Mrs. Kreis said she remembers going to this event pre-COVID and how interesting it was to get a different perspective on things from UNK staff.

Mr. Mundorf said Tori and Dianne do a lot of work with UNK staff to put this on every year.

Mrs. Gifford said she is anxious to see the new Discovery Hall.

Public Participation/
Comment

Mrs. Kreis stated that 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

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.

Brooke Ritter thanked the Board for the opportunity to speak. She said she would ask them in earnest, if the book *50 Shades of Grey* is acceptable in a library for minors. She said it is not there yet, but literally it could be purchased today and the written standards for library materials could allow it. She said there are literally no written policies that would prohibit it... or Playboy, for that matter. She said there are no written standards to protect children in our schools' libraries. She said there are no policies anyone can show her that attempt to adhere to the law. He said she doesn't care what we call it; erotica, porn, obscene...the title doesn't matter. She said the content and whether or not it's appropriate or harmful to children does. She said there are clearly books now within the library that are so sexually explicit, the district didn't want to release a video of the "tame" parts being read, so it took a FOIA request. She stated that it's no longer enough to say, "trust the experts." She said parents are the experts. She said she wonders - when did the school start telling her no when she is the primary stakeholder in her child's education?

Mrs. Ritter said she finds it concerning that they are getting more people concerned with this material; yet, it's STILL not evaluated or given any oversight. She stated that these pornographic books are still on the shelves of our schools. She said sorry, but don't give her child, or any child for that matter, porn and ask her to trust them and their process. She said the product speaks for itself. She said because when they are asked, did they know that they were giving erotica, sexually explicit, clearly obscene material to a child? She said they as the educational system should have one answer and one answer only, "No! I am so sorry. I will handle this immediately."

Mrs. Ritter said instead, she was told that they wouldn't pull the book until the investigation was finished, and that she had to prove that the book needed removed, not that the librarian needed to prove why it was educationally relevant and that the some of the sexual content was less than the whole sum of the book. She asked since when do we have to prove that pornography is wrong for minors?

Mrs. Ritter said she is legally responsible and clearly the primary stakeholder for their child as she and her husband are taxpayers, she owns a business, she lives in the community, and she is the primary stakeholder! She said they answer to her. She said she has been told "no" to the defining of words, writing standards, and adding parents into the policy-writing process. She added that it has become quite clear to her that her opinion as a parent is not relevant to this Board.

Board Reports

None.

Consent Agenda -

Items on the Consent Agenda included: approval of the minutes of October 10, 2022 regular meeting; and November 9, 2022 Committee of the Whole meeting, of the Board of Education, as presented; approval of the November, 2022 claims, as presented; approval of the November, 2022 financial reports, as presented; deletion of current Policy 7220.1 & second and final reading approval of new Policy 7220.1 (Construction Manager at Risk), as presented; acceptance of the KHS Athletic Boosters annual self-audit report for the 2021-2022 school year, as presented; and approval of KHS art students' trip to Hays, Kansas, December 16-18, 2022 for the Ceramic Symposium at Fort Hays State University, with no direct cost incurred by the school district.

It was moved by Mrs. Gifford, seconded by Mr. Blessing 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; Blessing, aye; Kreis, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Regular Agenda - Business

Adoption of the NRD Multi-Jurisdictional Hazard Mitigation Plan Update

Trent Bosard said the district has been working with the Natural Resources District to obtain eligible funds through FEMA and we received notice that our application has been accepted along with other school districts and communities in cases of a natural disaster.

Mrs. Gifford thanked Mr. Bosard for his work on the application and we hope we don't ever have to use these funds.

It was moved by Mrs. Gifford, seconded by Mr. Brandt to approve the Resolution to adopt the Central Platte NRD Multi-Jurisdictional Hazard Mitigation Plan Update, as presented.

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

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

Regular Agenda - Personnel

Acceptance of Resignations

Melissa Herrmann said she is asking the Board to accept 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, with regret.

Mrs. Herrmann said Kerry Marlatt has 36 years in education, with 30 years in KPS, Melanie Gowin has 22 years in education, with 4 years in KPS, Eric Kitzelman has 32 years in education and all at KPS, Diane Small has 24 years in education and 19 years at KPS, Peggy Longmore has 37 years in education, with 20 years in KPS, Ray Dietz has 30 years in education and all at KPS, Cheryl Popple has 40 years in education, with 28 years in KPS, Tami Anderson has 37 years in education, with 34 years in KPS, and Brian Hagan has 30 years in education, with 23 years in KPS; for a total of 220 total years of experience for these individuals in the Kearney Public Schools.

It was moved by Mr. Straatmann, seconded by Mrs. Gifford 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.

Mr. Straatmann said it makes him sad when he can remember these teachers as first year teachers and he appreciates this information. He said the least we can do is to recognize their years of service to us and to education as a whole.

Mrs. Kreis said she appreciates Kerry Marlatt coming back out of retirement to help us with that position.

Mrs. Gifford said she appreciates their years of service and the fact that they have spent so much time in education and for letting us know ahead of time that they are leaving, so we can start the process of finding replacements.

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

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

Approval of Early Retirement or Resignation Incentive

Mrs. Herrmann said she is asking 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.

It was moved by Mrs. Gifford, seconded by Mr. Brandt 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.

Mrs. Kreis said this involves a \$500 stipend to assist them.

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

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

Approval of
Certificated
Employment

Mrs. Herrmann said she is asking the Board to approve the employment of Erikka Rhodes as a 1.00 FTE special education academic transition teacher at Kearney High School, beginning January 4, 2023. She said Erikka will receive her bachelor's degree in December from UNK. She said she is not a new face to KPS as she has been a substitute teacher, a para, and a student teacher.

Mrs. Kreis asked if this is for Kerry Marlatt's position.

Mrs. Herrmann said that is correct.

It was moved by Mr. Blessing, seconded by Mrs. Gifford 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.

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

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

Regular Agenda - Miscellaneous

Approval of Contract
for Student Assistance
Program

Mr. Mundorf said he would like to give kudos to Dr. Endorf for spending a lot of time with our social workers, counselors, and secondary administrators looking into a program we heard about late this summer. He said Mr. Edwards and he were contacted this summer about providing employee assistance programs for our employees, and now we would like to provide the same content for our students. He said initially, students 14 and over didn't need parental permission to seek counseling and that concerned them, so the company changed their position that would now require parental permission to participate in this program.

Mr. Mundorf stated that this program would cost \$6.50 per student, per month, and we have to pay for it whether the student uses the program or not. He said they must complete the parent permission form and they need a medical release is they are already working with a counselor here, and if there is a crisis, they will have a compact with local law enforcement to regulate their behavior, and where appropriate, the student would have up to 5 bridge therapy sessions. He said getting in to see a counselor in the community is very challenging. He said these phone sessions would give students an opportunity to talk to someone and they would have access to a wide variety of mental health professionals. He said it is not intended to be therapy forever.

Mr. Mundorf said he has talked with Buffalo County Community Partners, Rae of Hope Foundation representatives, and health professionals about this program and we hope to obtain endorsements from them, but we haven't asked them for financial support. He said the Board has said social/emotional well-being is a pillar in our Strategic Plan. He said the district would enter into a 12-month contract and we will get reports on who and how many are taking advantage of the services.

Mr. Mundorf said when kids don't have people available to talk to after school hours and during vacations, we can provide them with some services.

Dr. Endorf said there are times when kids need help the most at 1:00 A.M., so now students will have a support system to access help 24/7 and there is also a texting feature if they would prefer to communication in that manner. He said parents will have to sign off on their child having access to these services.

Mrs. Kreis asked if the permission form will be part of the start of school information packet.

Dr. Endorf said the district has 6 weeks to work on all of that and we will start on Friday with a Zoom session between our counselors and the company. He said the goal is to implement the program January 1 with the idea that in February or March, the counselors would come to a Board meeting and tell you how it is working.

Mrs. Gifford said she appreciates that we have spoken with other community entities about it. She said this is just one more piece of the puzzle. She said having everyone aware of what is going on is extremely important.

Dr. Endorf said what is important to recognize about this program is that we are usually responding to things that have already happened, but this is a proactive approach before something happens. He said we know America is in a mental health crisis and the world has changed in the last 3 years with kids having spent 3 years dealing with COVID and they hear about it all the time. He said it is important to embrace this from a proactive approach. He said this is a pilot program we can try and look at. He said this gives us a better chance of determining what the mental health needs are in our district. He said we could hire many more counselors and still not be enough for the demand.

Mr. Blessing said it is a bridge and we aren't replacing other services. He said he can imagine with some kids, having a discussion with a school counselor is hard; but with this program, they can talk to someone they don't know. He said he is excited for this opportunity and looks forward to seeing how students react to it.

Mrs. Gifford said she is also excited to see how this will aid our students.

Dr. Endorf said they will evaluate the program and look at the number of users, but that is only part of it. He said there is the subjective, quality aspect of it as well.

Mrs. Gifford asked if the persons taking the calls would be from the Midwest.

Dr. Endorf said they might be from a similar demographic.

It was moved by Mrs. Gifford, seconded by Mr. Gaasch 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.

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

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

Approval of KHS Choral Students' Cultural & Performance Tour Mrs. Kreis said the Board has discussed and asked questions of the sponsors about these trips, so now it is time to act on them. She said the first motion is for the choral students' trip.

It was moved by Mr. Brandt, seconded by Mr. Blessing to approve the KHS Choral Department cultural and performance tour of Scotland and England, May 27-June 5, 2024, with no direct cost incurred by the school district.

Mrs. Gifford said the Board had a long discussion about these trips in the Board Committee of the Whole meeting and said it is important for students to have this opportunity and we want to make it a point to say if we approve this trip, that this is a parent choice, and it is also not funded by KPS. She said the students will pay for it all and fun-raise for it. She said it is a scary world we live in and it makes her nervous, but the expectations are clear from the company and the advisors. She said they are considering all aspects of it and it has nothing to do with grades in school, etc. She said it is our KPS kids and many times parents go on these trips with the group.

Mr. Blessing said he would echo Mrs. Gifford's comments. He said he thinks with the sponsors coming to the meeting, we can be assured that they have thought of everything and all the contingencies, and parents will have to come and get their child if they don't behave. He said this is an opportunity for the students to experience different cultures and being able to perform will be great.

Mrs. Kreis said as a parent of a band student and being on their trips, she knows they run a tight ship. She said she did have some questions and concerns. She said we learned a lot in 2020 when travel was banned and the band trip had to be cancelled. She said insurance has become more important for us and we want to offer students this opportunity. She said she feels the administration supports this trip and Mr. Ganz's presentation was great. She said we are staying within school policies for these things.

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

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

Approval of KHS Band Performance and Cultural Tour Mrs. Kreis said the next item is for the band trip and she would entertain a motion on it.

It was moved by Mr. Straatmann, seconded by Mr. Brandt 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.

Mr. Straatmann said the comment Mrs. Kreis just made stuck with him because these are essentially rescheduled 2020 trips because both were cancelled due to COVID. He said one of the things that also stuck with him was that there is one chaperone per student. He said it is also about giving students opportunities in the district and he took his first plane ride and trip abroad as a band student years ago, so he is glad we are at a point where we can have these trips again.

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

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

Adoption of the
2023-2024 School
Calendar

Mrs. Kreis said this proposed calendar for the 2023-2024 school year has been vetted and a dialog has been conducted with administrators, parents, and the KEA, and Mr. Mundorf has spent a lot of time to develop a calendar that meets the required days and keeps the number of days in the semesters as close as possible.

It was moved by Mr. Blessing seconded by Mr. Brandt to adopt the school calendar for the 2023-2024 school year, as presented.

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

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

Closed Session

At 6:55 P.M., it was moved by Mr. Blessing, seconded by Mrs. Gifford to 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.

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

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

Return to Open
Session

At 8:44 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; Blessing, aye; Kreis, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Adjournment

At 8:45 P.M., it was moved by Mrs. Gifford, seconded by Mr. Brandt to adjourn the meeting.

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

Straatmann, aye; Gaasch, 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 Friday, November 11, 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, December 12, 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

<u>Board Committee of The Whole</u> Kind	<u>December 7, 2022</u> Date	<u>1st floor Conference Room</u> <u>Administration Building</u> Where Held	<u>Wendy Kreis</u> President, presiding
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Call to Order President Kreis called the Board Committee of the Whole meeting to order at 5:06 P.M.

Open Meetings Act
Announcement President Kreis announced that this is an open, public meeting of the Board Committee of the Whole, and a copy of the Open Meetings Act is posted in this room.

Roll Call Members Present:

Wendy Kreis	Alex Straatmann
Drew Blessing	Stephen Gaasch
Dave Brandt	Kathy Gifford

Guests Present: Paul Hazard

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 agenda included:

- Preview of the December 12, 2022 regular Board of Education meeting agenda
- District safety/security review
- K-12 math adoption update
- K-5 after-school HAL Coordinator
- District scheduling
- Review of Board policies 1310 and 6310

Closed Session At 7:20 P.M., it was moved by Mr. Brandt, seconded by Mr. Blessing to move to closed session for the purpose of conducting a strategy session in regard to the Superintendent’s contract negotiations for the 2023-2024 school year.

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.

Return to Open Session At 7:40 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:

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

Adjournment

At 7:42 P.M., it was moved by Mr. Blessing, seconded by Mrs. Gifford 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 Friday, December 2, 2022; on radio stations KGFW and KKPR; and KHAS, KSNB, and KHGI T.V.

Alex Straatmann, Secretary

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

VENDOR	DESCRIPTION	AMOUNT
Adventure Enterprises LLC	Transportation Charges	\$ 1,249.98
Adventure Enterprises LLC	Transportation Charges	\$ 380.44
Adventure Enterprises LLC	Transportation Charges	\$ 403.58
Adventure to Success Child Development	Professional Services	\$ 45.00
Alexander Harms	Professional Services	\$ 150.00
All City Garage Door LLC	Repairs & Maintenance Services	\$ 1,186.00
All Makes	Furniture and Fixtures	\$ 1,118.48
All Makes Auto Supply	Miscellaneous Expenditure	\$ 13.99
All Makes Auto Supply	Miscellaneous Expenditure	\$ 20.99
All Makes Auto Supply	Supplies	\$ 157.68
All Makes Auto Supply	Tires and Parts	\$ 33.48
Alpha Rehabilitation	Pupil Services	\$ 755.36
Alpha Rehabilitation	Pupil Services	\$ 85.47
Amazon Capital Services	Copier & Printing Usage	\$ 38.86
Amazon Capital Services	Copier & Printing Usage	\$ 31.12
Amazon Capital Services	Miscellaneous Expenditure	\$ 148.21
Amazon Capital Services	Miscellaneous Expenditure	\$ 75.87
Amazon Capital Services	Miscellaneous Expenditure	\$ 39.16
Amazon Capital Services	Miscellaneous Expenditure	\$ 153.77
Amazon Capital Services	Miscellaneous Expenditure	\$ 290.56
Amazon Capital Services	Miscellaneous Expenditure	\$ 187.32
Amazon Capital Services	Miscellaneous Expenditure	\$ 39.24
Amazon Capital Services	Miscellaneous Expenditure	\$ 1,215.97
Amazon Capital Services	Miscellaneous Expenditure	\$ 86.20
Amazon Capital Services	Miscellaneous Expenditure	\$ 160.81
Amazon Capital Services	Miscellaneous Expenditure	\$ 1,176.00
Amazon Capital Services	Miscellaneous Expenditure	\$ 703.76
Amazon Capital Services	Miscellaneous Expenditure	\$ 80.44
Amazon Capital Services	Miscellaneous Expenditure	\$ 1,078.78
Amazon Capital Services	Miscellaneous Expenditure	\$ 1,361.91
Amazon Capital Services	Miscellaneous Expenditure	\$ 783.54
Amazon Capital Services	Miscellaneous Expenditure	\$ 180.80
Amazon Capital Services	Miscellaneous Expenditure	\$ 92.94
Amazon Capital Services	Miscellaneous Expenditure	\$ 292.62
Amazon Capital Services	Miscellaneous Expenditure	\$ 630.47
Amazon Capital Services	Miscellaneous Expenditure	\$ 87.99
Amazon Capital Services	Miscellaneous Expenditure	\$ 701.07
Amazon Capital Services	Miscellaneous Expenditure	\$ 45.47
Amazon Capital Services	Miscellaneous Expenditure	\$ 69.13
Amazon Capital Services	Miscellaneous Expenditure	\$ 365.28
Amazon Capital Services	Miscellaneous Expenditure	\$ 825.09
Amazon Capital Services	Miscellaneous Expenditure	\$ 239.56
Amazon Capital Services	Miscellaneous Expenditure	\$ 125.91

Amazon Capital Services	Miscellaneous Expenditure	\$	88.97
Amazon Capital Services	Miscellaneous Expenditure	\$	442.33
Amazon Capital Services	Periodicals	\$	35.94
Amazon Capital Services	Supplies	\$	234.55
Amazon Capital Services	Supplies	\$	39.99
Amazon Capital Services	Supplies	\$	166.65
Amazon Capital Services	Supplies	\$	12.99
Amazon Capital Services	Supplies	\$	225.80
Amazon Capital Services	Supplies	\$	684.75
Amazon Capital Services	Supplies	\$	38.86
Amazon Capital Services	Supplies	\$	75.94
Amazon Capital Services	Supplies	\$	19.54
Amazon Capital Services	Supplies	\$	43.98
Amazon Capital Services	Supplies	\$	85.38
Amazon Capital Services	Supplies	\$	38.00
Amazon Capital Services	Supplies	\$	25.98
Amazon Capital Services	Supplies	\$	426.45
Amazon Capital Services	Supplies	\$	174.89
Amazon Capital Services	Supplies	\$	125.95
Amazon Capital Services	Supplies	\$	294.37
Amazon Capital Services	Supplies	\$	317.40
Amazon Capital Services	Supplies	\$	39.95
Amazon Capital Services	Supplies	\$	192.82
Amazon Capital Services	Supplies	\$	287.88
Amazon Capital Services	Supplies	\$	43.50
Amazon Capital Services	Supplies	\$	102.98
Amazon Capital Services	Supplies	\$	53.50
Amazon Capital Services	Supplies	\$	404.00
Amazon Capital Services	Supplies	\$	48.94
Amazon Capital Services	Supplies	\$	373.93
Amazon Capital Services	Supplies	\$	54.78
Amazon Capital Services	Supplies	\$	50.97
Amazon Capital Services	Supplies	\$	54.33
Amazon Capital Services	Supplies	\$	101.16
Amazon Capital Services	Supplies	\$	88.06
Amazon Capital Services	Supplies	\$	56.97
Amazon Capital Services	Supplies	\$	22.53
Amazon Capital Services	Supplies	\$	62.84
Amazon Capital Services	Supplies	\$	39.98
Amazon Capital Services	Supplies	\$	139.98
Amazon Capital Services	Supplies	\$	159.68
Amazon Capital Services	Supplies	\$	-
Amazon Capital Services	Supplies	\$	27.76
Amazon Capital Services	Supplies	\$	71.70
Amazon Capital Services	Supplies	\$	398.50
Amazon Capital Services	Supplies	\$	87.99
Amazon Capital Services	Supplies	\$	599.95
Amazon Capital Services	Supplies	\$	99.57
Amazon Capital Services	Supplies	\$	300.64

Amazon Capital Services	Supplies	\$	195.38
Amazon Capital Services	Supplies	\$	1,844.18
Amazon Capital Services	TechnologyRelated Hardware	\$	21.98
Amplified IT, LLC	Technology Software	\$	2,700.00
Amy Haskett	Travel	\$	100.25
Amy Haskett	Travel	\$	123.12
Amy Neumeister	Professional Services	\$	280.00
Amy Otto	Travel	\$	47.21
Amy Otto	Travel	\$	4.13
Angelica Johnson	Professional Services	\$	105.00
Anthony Cordova	Professional Services	\$	125.00
Anthony Cordova	Professional Services	\$	150.00
Apple Inc	Miscellaneous Expenditure	\$	598.00
Apple Inc	Supplies	\$	1,794.00
Apple Inc	TechnologyRelated Hardware	\$	598.00
Apple Inc	TechnologyRelated Hardware	\$	214.35
Apple Market	Food	\$	115.02
Areli Valles	Contracted Educational	\$	4,387.50
Arnold Motor Supply	Supplies	\$	7.69
Arnold Motor Supply	Tires and Parts	\$	38.04
Ashley Arner	Family Sales	\$	14.00
Ashley Green	Family Sales	\$	19.80
Ashton Apperson	Professional Services	\$	60.00
Aspen Luebbe	Professional Services	\$	70.00
AUCA Chicago Lockbox	Uniforms	\$	1,385.34
AUCA Chicago Lockbox	Uniforms	\$	275.35
August Fishell	Professional Services	\$	170.00
Awards Unlimited	Miscellaneous Expenditure	\$	143.00
Awards Unlimited	Miscellaneous Expenditure	\$	445.18
Awards Unlimited	Miscellaneous Expenditure	\$	426.25
Awards Unlimited	Supplies	\$	35.00
Awards Unlimited	Supplies	\$	727.06
Awards Unlimited	Supplies	\$	21.40
Bear Frame & Alignment	Vehicle Repair	\$	128.35
Bear Frame & Alignment	Vehicle Repair	\$	513.79
Big Apple Fun Center	Miscellaneous Expenditure	\$	360.00
Billy Jacks Pizza Pub Inc	Supplies	\$	1,106.38
Black Hills Energy	Natural Gas	\$	949.95
Black Hills Energy	Natural Gas	\$	2.00
Blick Art Materials II	Miscellaneous Expenditure	\$	7.14
Blick Art Materials II	Supplies	\$	234.50
Blick Art Materials II	Supplies	\$	12.99
BluePath Finance Inc	Building Acquisitions and Improvements	\$	43,646.06
Boogaarts Food Store	Food	\$	36.58
Brandon Cool	Miscellaneous Expenditure	\$	103.16
Brenda Hartman	Family Sales	\$	34.95
Brennan Heelan	Miscellaneous Expenditure	\$	47.47
Brian Haas	Dues and Fees	\$	30.00
Brooke Moats	Family Sales	\$	14.05

Bryan Gibreal	Professional Services	\$	275.00
Bryan Gibreal	Professional Services	\$	425.00
Bryce Abbey	Miscellaneous Expenditure	\$	365.00
Bryce Abbey	Professional Services	\$	325.00
Bryce Abbey	Professional Services	\$	400.00
Bryce Mason	Professional Services	\$	180.00
Buffalo County Ag Association	Supplies	\$	542.00
Builders HowTo Warehouse	Miscellaneous Expenditure	\$	13,307.00
Builders HowTo Warehouse	Supplies	\$	55.50
Builders HowTo Warehouse	Supplies	\$	391.05
C R Toys	Miscellaneous Expenditure	\$	579.43
C R Toys	Miscellaneous Expenditure	\$	950.23
Callie Konicek	Professional Services	\$	125.00
Carol Kenton	Travel	\$	43.31
Carol Kenton	Travel	\$	61.44
Carolina Biological Supply	Supplies	\$	90.32
Carolina Biological Supply	Supplies	\$	574.02
Carson Zwingman	Professional Services	\$	125.00
Carson Zwingman	Professional Services	\$	250.00
Cash from NebraskaLand National Bank	Dues and Fees	\$	10.00
Cash from NebraskaLand National Bank	Miscellaneous Expenditure	\$	366.49
CashWa Distributing	Food	\$	144,785.87
CDW Government	TechnologyRelated Hardware	\$	48,906.00
CED/American Electric	Supplies	\$	473.85
Central Nebraska Bobcat	Tires and Parts	\$	49.06
Central Restaurant Products	Supplies	\$	1,629.78
CFAdvertising	Miscellaneous Expenditure	\$	4,884.50
Chad Gillespie	Professional Services	\$	100.00
Chad Gillespie	Professional Services	\$	300.00
Chandler Fletcher	Miscellaneous Expenditure	\$	15.95
Charter Communications	Miscellaneous Expenditure	\$	23.27
Charter Communications	Other Communication	\$	1,357.09
Charter Communications	Other Communication	\$	28.55
Charter Communications	Supplies	\$	41.80
Chase Erwin	Professional Services	\$	125.00
Chesterman Co.	Food	\$	5,533.74
Chesterman Co.	Miscellaneous Expenditure	\$	301.00
Chesterman Co.	Miscellaneous Expenditure	\$	324.00
Chesterman Co.	Supplies	\$	1,991.00
Chris Ladwig	Professional Services	\$	170.00
Chris Loofe	Travel	\$	20.46
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	3,086.51
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	9,489.57
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	274.58
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	\$	295.01
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-

City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	524.38
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	446.04
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	372.18
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	45.63
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	79.54
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	52.00
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	65.85
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	569.28
City of Kearney School Resource Office	Security Officer	\$	6,234.17
Clubs Choice	Miscellaneous Expenditure	\$	2,224.70
Colby Coons	Professional Services	\$	125.00
Colton Albrecht	Professional Services	\$	150.00
COMPanion Corporation	Supplies	\$	845.00
Cornhusker Cleaning Supply.	Supplies	\$	168.17
Coy Johnson	Professional Services	\$	125.00
CR Contract Services	Professional Services	\$	190.00
Crouch Recreation	Furniture and Fixtures	\$	19,895.50
Culligan Of Kearney	Miscellaneous Expenditure	\$	33.00
Culligan Of Kearney	Miscellaneous Expenditure	\$	42.00
Culligan Of Kearney	Supplies	\$	486.36
Cummins Central Power LLC	Vehicle Repair	\$	2,063.91
Dale Bean	Professional Services	\$	325.00
Damon Rodriguez	Professional Services	\$	150.00
Dan McKeon	Professional Services	\$	250.00
Dance Sophisticates Inc	Miscellaneous Expenditure	\$	169.00
Danielle Burkett	Professional Services	\$	30.00
Dan's Sanitation Inc	Garbage	\$	125.98
Dan's Sanitation Inc	Garbage	\$	0.27
DAS State Accounting Central Finance	Purchased Service Telephone	\$	238.13
Dave Walton	Professional Services	\$	150.00
Dawson Public Power District	Electricity	\$	692.11
Dawson Public Power District	Electricity	\$	1.46
Dean Davis	Professional Services	\$	150.00
Deb Stocker	Supplies	\$	47.18
Deborah Merz	Miscellaneous Expenditure	\$	35.23
DECA Reston	Miscellaneous Expenditure	\$	20.00
Demco Inc	Library Referances	\$	69.45
Demco Inc	Supplies	\$	91.00
Demco Inc	Supplies	\$	535.35
Desiree John	Travel	\$	17.19
Desiree John	Travel	\$	58.50
Dietz Creative Designs	Miscellaneous Expenditure	\$	75.00
Domino's Pizza	Food	\$	3,531.50
Donald D Koller	Supplies	\$	940.21
Drake Beranek	Miscellaneous Expenditure	\$	106.67
Dustin Mitchell	Supplies	\$	32.99
Eakes Office Solutions	Miscellaneous Expenditure	\$	1,722.00
Eakes Office Solutions	Supplies	\$	1,058.81

Eakes Office Solutions	Supplies	\$	6,779.91
Eakes Office Solutions	Supplies	\$	60.25
Eakes Office Solutions	Supplies	\$	2,062.52
Eakes Office Solutions	Supplies	\$	123.80
Eakes Office Solutions	Supplies	\$	2,195.05
Eakes Office Solutions	Supplies	\$	435.32
Eakes Office Solutions	Supplies	\$	155.92
Eakes Office Solutions	Supplies	\$	372.82
Eakes Office Solutions	Supplies	\$	683.22
Eakes Office Solutions	Supplies	\$	561.60
Eakes Office Solutions	Supplies	\$	220.09
Eakes Office Solutions	Supplies	\$	19.11
Echo Group Inc.	Supplies	\$	935.11
Ecolab Inc.	Supplies	\$	330.00
Eileen's Colossal Cookies	Miscellaneous Expenditure	\$	161.50
Ein Obermiller	Professional Services	\$	125.00
Ein Obermiller	Professional Services	\$	250.00
Embassy SuitesLincoln	Miscellaneous Expenditure	\$	368.00
Embassy SuitesLincoln	Miscellaneous Expenditure	\$	575.00
Eric Trettel	Professional Services	\$	120.00
Erin Jones	Miscellaneous Expenditure	\$	58.48
Erin Small	Travel	\$	538.70
ESU 10	Travel	\$	60.00
ESU 7	Sped Tuition/Agencies	\$	1,332.50
Expression Wear Inc	Miscellaneous Expenditure	\$	120.00
Expression Wear Inc	Supplies	\$	80.00
Farmers Union Coop Assn	Vehicle Gasoline	\$	2,545.02
Farmers Union Coop Assn	Vehicle Gasoline	\$	457.29
Fastenal Company	Supplies	\$	46.51
FCCLA Herndon	Dues and Fees	\$	39.00
First Book	Miscellaneous Expenditure	\$	246.35
FloSports Inc	Professional Services	\$	90.00
FloSports Inc	Supplies	\$	220.93
Follett School Solutions Inc	Library Referances	\$	473.39
Follett School Solutions Inc	Library Referances	\$	182.21
Follett School Solutions Inc	Miscellaneous Expenditure	\$	623.23
Frontier	Professional Services	\$	360.66
Frontier	Purchased Service Telephone	\$	2,135.75
Gartner & Associates Co Inc	Supplies	\$	260.50
Gary Stubbs	Professional Services	\$	120.00
George Scott DeLong	Professional Services	\$	150.00
Graczyk Lawn & Landscape	Lawn Services	\$	5,100.00
Graham Tire	Miscellaneous Expenditure	\$	24.81
Grand Island Northwest	Miscellaneous Expenditure	\$	60.00
Grand Island Sr High School	Miscellaneous Expenditure	\$	130.00
Greatmats.com Corporation	Furniture and Fixtures	\$	2,963.75
Greg McKain	Professional Services	\$	150.00
Gustave A Larson Company	Supplies	\$	3,474.87
Haley Gallas	Miscellaneous Expenditure	\$	73.99

Hampton Inn Omaha West Dodge Rd Old Mill	Travel	\$	1,308.00
Hampton Inn Omaha West Dodge Rd Old Mill	Travel	\$	327.00
Harley Reilly	Professional Services	\$	240.00
Hastings High School	Dues and Fees	\$	100.00
Hastings High School	Dues and Fees	\$	160.00
Heartland Athletic Conference	Miscellaneous Expenditure	\$	172.50
Heartland Curbing & Landscaping	Lawn Services	\$	3,000.00
Heritage Landscape Supply Group Inc	Supplies	\$	992.25
Hiland Dairy Foods	Food	\$	31,197.91
Hilton Omaha	Travel	\$	632.00
Hilton Omaha	Travel	\$	316.00
Hilton Omaha	Travel	\$	354.00
Hobby Lobby Stores Inc	Miscellaneous Expenditure	\$	16.08
Hobby Lobby Stores Inc	Supplies	\$	63.71
Hobby Lobby Stores Inc	Supplies	\$	288.59
Hobby Lobby Stores Inc	Supplies	\$	51.24
Hobby Lobby Stores Inc	Supplies	\$	117.94
Hobby Lobby Stores Inc	Supplies	\$	73.12
Hobby Lobby Stores Inc	Textbooks Supplementals	\$	13.45
Hoehner Turf Irrigation	Lawn Services	\$	2,381.50
Holmes Plumbing & Htg	Supplies	\$	514.52
Hometown Leasing	Rentals of Equipment and Vehicles	\$	9,142.53
Hudl	Miscellaneous Expenditure	\$	1,300.00
Hudl	Miscellaneous Expenditure	\$	1,300.00
Hudl	Miscellaneous Expenditure	\$	1,300.00
Hudl	Miscellaneous Expenditure	\$	1,300.00
Hudl	Miscellaneous Expenditure	\$	1,300.00
Hudl	Miscellaneous Expenditure	\$	1,300.00
Hudl	Miscellaneous Expenditure	\$	1,300.00
Hudl	Supplies	\$	1,300.00
Hudl	Supplies	\$	1,300.00
Hudl	Supplies	\$	1,300.00
HyVee Accounts Receivable	Food	\$	109.39
HyVee Accounts Receivable	Miscellaneous Expenditure	\$	280.77
HyVee Accounts Receivable	Supplies	\$	149.99
HyVee Accounts Receivable	Supplies	\$	413.24
HyVee Accounts Receivable	Supplies	\$	413.24
Integrated Life Choices	Pupil Services	\$	4,187.70
Integrated Security Solutions LLC	Professional Services	\$	1,462.00
Intellicom	Building Acquisitions and Improvements	\$	22,040.00
Intellicom	Professional Services	\$	2,575.00
Intellicom	Technology Software	\$	22,040.00
Ismael Ayala	Professional Services	\$	125.00
Ismael Ayala	Professional Services	\$	50.00
J Spot Services LLC	Professional Services	\$	9,663.00
J W Pepper & Son Inc	Supplies	\$	475.39
Jack Johnson	Professional Services	\$	70.00
Jack Johnson	Professional Services	\$	125.00
Jackie Arens	Travel	\$	46.31

Jacqueline Segura	Travel	\$	11.28
Jane E Teply	Professional Services	\$	140.00
Janelle Pittz	Professional Services	\$	30.00
Janet Rose	Professional Services	\$	140.00
Janet Stephens	Professional Services	\$	345.00
Jason Mundorf	Travel	\$	456.25
JB Junction Childcare Inc	Professional Services	\$	90.00
JB Junction Childcare Inc	Supplies	\$	477.09
Jeffrey Horner	Professional Services	\$	166.00
Jennafer Uribe	Family Sales	\$	10.10
Jennifer Dozler	Family Sales	\$	32.40
Johnstone Supply	Furniture and Fixtures	\$	5,903.66
Johnstone Supply	Supplies	\$	1,166.04
Johnstone Supply	Supplies	\$	2,942.33
Jonathan Killingsworth	Professional Services	\$	125.00
Jonathan Killingsworth	Professional Services	\$	50.00
Karen Arena	Professional Services	\$	60.00
Kari Vyhldal	Miscellaneous Expenditure	\$	490.00
Kassi Richards	Professional Services	\$	180.00
Kate Murphy	Travel	\$	107.50
Kearney Ace Hardware	Supplies	\$	0.98
Kearney BBQ Co	Miscellaneous Expenditure	\$	703.40
Kearney BBQ Co	Miscellaneous Expenditure	\$	700.00
Kearney Lions Club	Professional Services	\$	650.00
Kearney Pub SchFoundation	Professional Services	\$	23,806.43
Kearney Pub SchFoundation	Professional Services	\$	18,584.64
Kearney Quality Sew & Vac	Repairs & Maintenance Services	\$	85.81
Kearney Winlectric Co	Supplies	\$	7.25
Kearney Winnelson	Supplies	\$	12,490.81
Kelli Urbanek	Travel	\$	219.57
Kelly DiPucchio	Miscellaneous Expenditure	\$	400.00
Kelly Rasmussen	Family Sales	\$	75.20
Kelly Supply Co	Supplies	\$	28.60
Kelsey Blum	Professional Services	\$	360.00
Kirby Wells	Professional Services	\$	170.00
KSO CPAs + Advisors	Accounting/Auditing Services	\$	11,835.00
Lainey Schmeits	Professional Services	\$	140.00
Laminator.com Inc	Supplies	\$	142.46
Laminator.com Inc	Supplies	\$	75.35
Laminator.com Inc	Supplies	\$	70.85
Laminator.com Inc	Supplies	\$	70.85
Laminator.com Inc	Supplies	\$	70.86
Lanette Puccini	Professional Services	\$	630.00
Lawson Products Inc	Supplies	\$	223.55
Leisa McConnell	Travel	\$	446.63
Leisa McConnell	Travel	\$	143.63
Leticia Lara	Mileage Paid to Parents	\$	412.50
Lexington High School	Miscellaneous Expenditure	\$	170.00
Lexington High School	Miscellaneous Expenditure	\$	40.00

Libbi Harsh	Travel	\$	484.88
Liberty Hardwoods Inc	Miscellaneous Expenditure	\$	1,819.85
Liberty Hardwoods Inc	Miscellaneous Expenditure	\$	432.00
Liberty Hardwoods Inc	Miscellaneous Expenditure	\$	1,259.64
Lincoln Marriott Cornhusker Hotel	Miscellaneous Expenditure	\$	139.00
Lincoln Southeast High School	Dues and Fees	\$	210.00
Lindsey Graham	Family Sales	\$	13.20
Lips Printing Service	Miscellaneous Expenditure	\$	121.09
Lisa A Martenson	Travel	\$	16.88
Lisa Brown	Supplies	\$	130.80
Literacy Resources LLC	Miscellaneous Expenditure	\$	122.04
Lori Keller	Travel	\$	20.19
Louisville Public Schools	Miscellaneous Expenditure	\$	170.00
Macey Rae Carpenter	Professional Services	\$	255.00
Macie Wippel	Professional Services	\$	125.00
Mailgun Technologies Inc	Technology Software	\$	325.00
Makayla Harmon	Supplies	\$	125.29
Makayla Harmon	Travel	\$	12.88
MakerBot Industries LLC	Miscellaneous Expenditure	\$	2,039.82
Marti Brockmeier	Miscellaneous Expenditure	\$	192.75
Martin Kracl	Activity Workers	\$	125.00
Martin Kracl	Professional Services	\$	125.00
Martin Kracl	Professional Services	\$	125.00
Martin Kracl	Professional Services	\$	125.00
Masters True Value	Repairs & Maintenance Services	\$	180.00
Masters True Value	Supplies	\$	65.26
Matheson TriGas Inc	Supplies	\$	1,725.85
Matheson TriGas Inc	Supplies	\$	1,146.22
Matthew Richardson	Miscellaneous Expenditure	\$	167.88
Maverick Industries Inc	Professional Services	\$	955.00
MECA	Miscellaneous Expenditure	\$	5,406.50
Megan Braden	Travel	\$	62.31
Megan Renee Martin	Professional Services	\$	45.00
Menards Kearney	Miscellaneous Expenditure	\$	182.96
Menards Kearney	Supplies	\$	45.59
Menards Kearney	Supplies	\$	27.96
Menards Kearney	Supplies	\$	210.05
Menards Kearney	Supplies	\$	468.87
Menards Kearney	Supplies	\$	313.90
Menards Kearney	Supplies	\$	95.89
Menards Kearney	Supplies	\$	180.88
Menards Kearney	Supplies	\$	109.18
Menards Kearney	Supplies	\$	2,136.39
Menards Kearney	Supplies	\$	101.47
Merryman Performing Arts Center	Rentals of Equipment and Vehicles	\$	30,000.00
Metal Doors & Hardware Co	Supplies	\$	347.21
Michelle Bombeck	Miscellaneous Expenditure	\$	413.50
Michelle DeVries	Travel	\$	22.75
Midwest Connect	Miscellaneous Expenditure	\$	57.41

Midwest Connect	Miscellaneous Expenditure	\$	148.25
Midwest Connect	Postage	\$	13.48
Midwest Connect	Postage	\$	12.00
Midwest Connect	Postage	\$	3.43
Midwest Connect	Postage	\$	11.87
Midwest Connect	Postage	\$	72.05
Midwest Connect	Postage	\$	491.84
Midwest Connect	Postage	\$	61.37
Midwest Connect	Postage	\$	37.41
Midwest Connect	Postage	\$	57.38
Midwest Connect	Postage	\$	18.60
Midwest Connect	Postage	\$	23.18
Midwest Connect	Postage	\$	11.31
Midwest Connect	Postage	\$	107.88
Midwest Connect	Postage	\$	16.20
Midwest Connect	Postage	\$	303.63
Midwest Connect	Postage	\$	98.88
Midwest Connect	Postage	\$	5.57
Midwest Connect	Postage	\$	40.08
Midwest Connect	Postage	\$	13.87
Midwest Connect	Supplies	\$	51.53
Miller Signs	Supplies	\$	98.00
Mindful Mission LLC	Supplies	\$	174.90
Mindi Heese	Travel	\$	39.94
Misko Sports	Miscellaneous Expenditure	\$	1,920.00
Misko Sports	Supplies	\$	1,779.90
Misko Sports	Supplies	\$	805.00
Mitch Olson	Travel	\$	37.00
Morris Press & Office Supplies	Miscellaneous Expenditure	\$	589.00
n2y, LLC	Supplies	\$	709.30
n2y, LLC	Supplies	\$	179.50
NAEA District 6 Agriculture Education	Miscellaneous Expenditure	\$	183.00
National FFA Organization	Miscellaneous Expenditure	\$	2,238.40
Nautical Rose LLC	Miscellaneous Expenditure	\$	2,830.00
NCSANebraska Council of School Admin	Dues and Fees	\$	40.00
NCSANebraska Council of School Admin	Miscellaneous Expenditure	\$	585.00
NCSANebraska Council of School Admin	Travel	\$	50.00
NDE	Professional Services	\$	80.00
NDE	Professional Services	\$	80.00
NE High School Sports Hall of Fame	Miscellaneous Expenditure	\$	1,735.00
Nebraska Central Equipment Co	Tires and Parts	\$	2,079.32
Nebraska DECA	Miscellaneous Expenditure	\$	2,800.00
Nebraska FCCLA	Dues and Fees	\$	9.00
Nebraska FCCLA	Dues and Fees	\$	48.00
Nebraska FFA Association	Miscellaneous Expenditure	\$	300.00
Nebraska Library Association	Periodicals	\$	69.00
Nebraska Public Power District	Electricity	\$	56,384.91
Nebraska Public Power District	Miscellaneous Expenditure	\$	41.63
NEOPA Nebraska Ed Office Prof Assn	Dues and Fees	\$	20.00

Nicholas Sadd	Professional Services	\$	325.00
Norfolk Lodge & Suites, LLC	Travel	\$	1,094.90
North Platte High School	Miscellaneous Expenditure	\$	60.00
Northwest Electric LLC	Repairs & Maintenance Services	\$	428.94
Northwestern Energy	Natural Gas	\$	11,361.17
Omaha Embassy Suites	Travel	\$	456.62
Omaha Music Therapy LLC	Pupil Services	\$	266.40
Omaha Performing Arts	Dues and Fees	\$	100.00
Omaha World Herald	AudioVisual Materials	\$	108.35
One Source	Professional Services	\$	210.00
O'Reilly Automotive Inc	Tires and Parts	\$	39.99
Paige Garringer	Travel	\$	115.19
PANOGOLD Baking Co.	Food	\$	4,600.26
Paper Tiger Shredding	Miscellaneous Expenditure	\$	11.60
Paper Tiger Shredding	Professional Services	\$	92.80
Paper Tiger Shredding	Professional Services	\$	34.80
Paper Tiger Shredding	Supplies	\$	272.51
PapillionLa Vista High School	Sped Tuition/Schools	\$	5,947.04
Peak Interests LLC	Food	\$	4,573.00
PEP CO, Inc.	Professional Services	\$	2,440.00
Perry Guthery Haasa & Gessford PC LLO	Contracted Legal Services	\$	3,962.00
Personal Touches Embroidery	Miscellaneous Expenditure	\$	80.00
Platte Valley Auto Kearney	Tires and Parts	\$	246.25
Platte Valley Communications	Professional Services	\$	13,877.75
Platte Valley Communications	Repairs & Maintenance Services	\$	124.09
Platte Valley Laboratories	Professional Services	\$	50.00
Prairie View Roofing & Development LLC	Repairs & Maintenance Services	\$	891.31
Premier Rental Purchase	Miscellaneous Expenditure	\$	1,000.00
Rebecca Shaffer	Miscellaneous Expenditure	\$	100.00
Restaurant Furniture.net	Miscellaneous Expenditure	\$	2,375.00
RevTrak	Supplies	\$	19.95
Rhonda Moseley	Travel	\$	26.88
Rick Mitchell	Miscellaneous Expenditure	\$	185.00
Robyn Favinger	Travel	\$	44.94
Ron Smith	Professional Services	\$	275.00
Ron Smith	Professional Services	\$	250.00
Royal Botanical Gardens	Miscellaneous Expenditure	\$	140.00
Ruby Jeannette Baker	Professional Services	\$	300.00
SafetyKleen Systems Inc	Professional Services	\$	254.25
Sarah Plonkey	Travel	\$	27.50
Scholastic Inc.	Miscellaneous Expenditure	\$	92.27
School Health Corporation	Supplies	\$	170.44
School Nurse Supply Inc	Supplies	\$	337.09
School Nurse Supply Inc	Supplies	\$	73.09
School Pride	Miscellaneous Expenditure	\$	105.00
School Pride	Miscellaneous Expenditure	\$	60.00
School Specialty Inc	Supplies	\$	16.85
Screenflex Portable Partitions	Miscellaneous Expenditure	\$	3,572.00
Secured Mobility LLC	Security Mobility	\$	6,214.00

Shawn Anderson	Miscellaneous Expenditure	\$	116.50
Shawna Strong	Travel	\$	313.66
Shredding Solutions	Miscellaneous Expenditure	\$	50.03
SignGlasses LLC	Contracted Educational	\$	3,855.60
Smiling Faces Academy, Inc.	Professional Services	\$	1,152.00
Sodexo, Inc & Affiliates	Miscellaneous Expenditure	\$	220.05
SolarWinds	Technology Software	\$	2,130.00
Sonshine World	Professional Services	\$	581.05
Sonya Arredondo	Professional Services	\$	240.00
SpartanNash Family Fresh	Supplies	\$	201.75
Speed Stacks Inc	Miscellaneous Expenditure	\$	60.00
Spotify USA Inc	Miscellaneous Expenditure	\$	851.50
Spracklin Chiropractic	Physicals	\$	270.00
Stacie Iosty	Family Sales	\$	33.60
State Fire Marshal Office	Professional Services	\$	1,188.00
Stelling Brass & Winds	Miscellaneous Expenditure	\$	2,905.50
Stelling Brass & Winds	Miscellaneous Expenditure	\$	309.00
Stephanie Jacobsen	Travel	\$	56.69
Steven Cooley	Professional Services	\$	150.00
SupplyWorks	Supplies	\$	21,329.21
SwimQuik LLC	Miscellaneous Expenditure	\$	6,072.50
Sydney Ferrara	Travel	\$	68.38
Tarryn Hasbrouck	Professional Services	\$	150.00
Taryn Burrell	Activity Workers	\$	125.00
Taryn Burrell	Professional Services	\$	125.00
Taryn Burrell	Professional Services	\$	125.00
Taryn Burrell	Professional Services	\$	125.00
Taryn Burrell	Professional Services	\$	125.00
Taylor Miigerl	Professional Services	\$	30.00
Teacher Synergy Inc	Supplies	\$	40.00
Teacher Synergy Inc	Supplies	\$	39.99
Teacher Synergy Inc	Supplies	\$	8.99
Terri Bruntz	Professional Services	\$	30.00
The Big Rack Shack	Supplies	\$	75.00
The Big Rack Shack	Tires and Parts	\$	400.00
The College Board NY	Dues and Fees	\$	400.00
The Line Up	Miscellaneous Expenditure	\$	1,500.00
The Lockmobile	Supplies	\$	47.50
Theison Anderson	Miscellaneous Expenditure	\$	51.41
Tiffany Weiss	Travel	\$	46.24
TK Elevator Corporation	Professional Services	\$	876.93
Todd Parr	Professional Services	\$	150.00
Tractor Supply Co.	Supplies	\$	125.98
Travis Wischmeier	Professional Services	\$	125.00
Trevor Spath	Professional Services	\$	150.00
Trey Boyer	Professional Services	\$	325.00
TriCounty Glass Inc	Repairs & Maintenance Services	\$	325.00
Trisha Abels	Travel	\$	26.00
Tyan Boyer	Professional Services	\$	550.00
UNL Nebraska 4H	Supplies	\$	3,500.00

UNL State Museum	Miscellaneous Expenditure	\$	125.00
US Bank Cardmember Service	Driver License/Criminal History	\$	90.00
US Bank Cardmember Service	Dues and Fees	\$	198.00
US Bank Cardmember Service	Dues and Fees	\$	100.00
US Bank Cardmember Service	Dues and Fees	\$	135.00
US Bank Cardmember Service	Dues and Fees	\$	360.00
US Bank Cardmember Service	Dues and Fees	\$	129.00
US Bank Cardmember Service	Dues and Fees	\$	20.88
US Bank Cardmember Service	Dues and Fees	\$	20.88
US Bank Cardmember Service	Dues and Fees	\$	100.00
US Bank Cardmember Service	Dues and Fees	\$	2,300.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	16.50
US Bank Cardmember Service	Miscellaneous Expenditure	\$	108.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	33.15
US Bank Cardmember Service	Miscellaneous Expenditure	\$	1,230.38
US Bank Cardmember Service	Miscellaneous Expenditure	\$	111.89
US Bank Cardmember Service	Miscellaneous Expenditure	\$	2,858.11
US Bank Cardmember Service	Miscellaneous Expenditure	\$	202.57
US Bank Cardmember Service	Miscellaneous Expenditure	\$	245.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	10.95
US Bank Cardmember Service	Miscellaneous Expenditure	\$	99.95
US Bank Cardmember Service	Miscellaneous Expenditure	\$	287.99
US Bank Cardmember Service	Miscellaneous Expenditure	\$	48.33
US Bank Cardmember Service	Miscellaneous Expenditure	\$	198.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	192.99
US Bank Cardmember Service	Miscellaneous Expenditure	\$	752.45
US Bank Cardmember Service	Miscellaneous Expenditure	\$	1,530.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	100.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	390.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	126.36
US Bank Cardmember Service	Miscellaneous Expenditure	\$	1,140.00
US Bank Cardmember Service	Professional Services	\$	315.95
US Bank Cardmember Service	Professional Services	\$	133.75
US Bank Cardmember Service	Supplies	\$	59.88
US Bank Cardmember Service	Supplies	\$	180.86
US Bank Cardmember Service	Supplies	\$	17.95
US Bank Cardmember Service	Supplies	\$	37.44
US Bank Cardmember Service	Supplies	\$	300.00
US Bank Cardmember Service	Supplies	\$	200.00
US Bank Cardmember Service	Supplies	\$	135.70
US Bank Cardmember Service	Supplies	\$	2,360.30
US Bank Cardmember Service	Supplies	\$	147.00
US Bank Cardmember Service	Supplies	\$	239.80
US Bank Cardmember Service	Supplies	\$	174.80
US Bank Cardmember Service	Supplies	\$	174.80
US Bank Cardmember Service	Supplies	\$	174.80
US Bank Cardmember Service	Supplies	\$	174.80
US Bank Cardmember Service	Supplies	\$	1,174.16
US Bank Cardmember Service	Technology Software	\$	135.00

US Bank Cardmember Service	TechnologyRelated Hardware	\$	37.99
US Bank Cardmember Service	Tires and Parts	\$	418.89
US Bank Cardmember Service	Transportation Charges	\$	905.67
US Bank Cardmember Service	Transportation Charges	\$	91.16
US Bank Cardmember Service	Transportation Charges	\$	20.18
US Bank Cardmember Service	Transportation Charges	\$	20.40
US Bank Cardmember Service	Transportation Charges	\$	4,145.60
US Bank Cardmember Service	Travel	\$	689.38
US Bank Cardmember Service	Travel	\$	625.22
US Bank Cardmember Service	Travel	\$	411.38
US Bank Cardmember Service	Travel	\$	327.00
US Bank Cardmember Service	Travel	\$	26.61
US Bank Cardmember Service	Travel	\$	113.50
US Bank Cardmember Service	Travel	\$	169.42
US Bank Cardmember Service	Travel	\$	63.25
US Bank Cardmember Service	Travel	\$	132.66
US Bank Cardmember Service	Travel	\$	132.66
US Bank Cardmember Service	Travel	\$	45.46
US Bank Cardmember Service	Travel	\$	168.51
US Foods Inc	Food	\$	2,745.12
Verizon Wireless	Miscellaneous Expenditure	\$	30.96
Verizon Wireless	Purchased Service Telephone	\$	17.31
Verizon Wireless	Purchased Service Telephone	\$	32.68
Verizon Wireless	Purchased Service Telephone	\$	17.31
Verizon Wireless	Purchased Service Telephone	\$	2.83
Verizon Wireless	Purchased Service Telephone	\$	20.14
Verizon Wireless	Purchased Service Telephone	\$	73.75
Verizon Wireless	Purchased Service Telephone	\$	20.14
Verizon Wireless	Purchased Service Telephone	\$	20.14
Verizon Wireless	Purchased Service Telephone	\$	20.14
Verizon Wireless	Purchased Service Telephone	\$	20.14
Verizon Wireless	Purchased Service Telephone	\$	20.14
Verizon Wireless	Purchased Service Telephone	\$	49.05
Verizon Wireless	Purchased Service Telephone	\$	228.10
Verne Simmonds Company	Supplies	\$	2,785.78
Voyager Sopris Learning	Supplies	\$	139.70
W.T. Cox Subscriptions	Periodicals	\$	72.98
Walmart Community BRC	Supplies	\$	3,644.11
Walnut Middle School	Supplies	\$	100.00
Wenger Corporation	Miscellaneous Expenditure	\$	674.96
Wenger Corporation	Miscellaneous Expenditure	\$	1,349.92
West Music Company	Miscellaneous Expenditure	\$	275.40
William White	Professional Services	\$	125.00
WPCIWestern Path Consult Inc	Drug Testing	\$	300.00
WPS Western Psychological Services	Supplies	\$	247.50
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	73.00
Yandas Music	Miscellaneous Expenditure	\$	450.00
Yandas Music	Miscellaneous Expenditure	\$	40.00

SPECIAL BUILDING FUND

CLAIMS TO REPORT FOR DECEMBER 2022

VENDOR

DESCRIPTION

TREASURER'S REPORT

General Account - NebraskaLand National Bank Month Ending November 30, 2022

Per Bank

NebraskaLand Bank	November 30, 2022	\$	21,012,534.35
Less Outstanding Checks		\$	(22,206.18)
Less Outstanding Other Disbursements		\$	(19,389.78)
Plus Outstanding Deposits		\$	(4,219.21)
Adjustment		\$	-
Ending Balance		\$	<u>20,966,719.18</u>

Per Books

Beginning Balance	November 30, 2022	\$	31,516,554.73
Plus Receipts		\$	2,577,354.28
Less Expenditures		\$	(13,126,789.83)
Less Returned Checks			
Adjustment		\$	(400.00)
Voided Checks			
Ending Book Balance	November 30, 2022	\$	<u>20,966,719.18</u>

Flex Spending Account Balance

\$71,279.94

School District 7

Fund Balances

Fiscal Year: 2022-2023

Month: November
 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	\$6,086,962.65	(\$18,053,450.35)	\$0.00	\$2,224,885.16
02	Depreciation Fund	\$707,403.09	\$43,641.58	(\$108,285.00)	\$0.00	\$642,759.67
03	Employee Benefit Fund	\$312,524.22	\$0.00	\$0.00	\$0.00	\$312,524.22
05	Activities Fund	\$2,579,658.31	\$691,101.84	(\$763,754.24)	\$0.00	\$2,507,005.91
06	School Nutrition Fund	\$2,766,125.03	\$1,143,776.00	(\$1,295,170.26)	\$0.00	\$2,614,730.77
07	Bond Fund	\$7,802,024.10	\$281,235.15	(\$6,375,903.20)	\$0.00	\$1,707,356.05
08	Special Building Fund	\$2,286,990.88	\$127.03	\$0.00	\$0.00	\$2,287,117.91
09	Qualified Capital Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	Coop Fund	\$2,450.11	\$233,894.03	(\$180,161.89)	\$0.00	\$56,182.25
12	Student Fee Fund	\$189,192.13	\$37,399.05	(\$23,447.93)	\$0.00	\$203,143.25
Grand Total:		\$30,837,740.73	\$8,518,137.33	(\$26,800,172.87)	\$0.00	\$12,555,705.19

End of Report

DATE: NOV 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:	6,086,962.65	68,128,808.00	8.93%	65,120,558.17	66,050,806.00	98.59%	62,021,542.00	61,392,844.00	101.02%
Expense:	<u>18,053,450.35</u>	68,128,808.00	26.50%	<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:	(11,966,487.70)			(694,529.85)			3,211,201.00		

BUILDING FUND									
Income:	127.03	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:	127.03			(375,536.83)			(1,941,018.00)		

SCHOOL NUTRITION FUND									
Income:	1,143,776.00	4,559,552.00	25.09%	4,447,627.19	3,711,432.00	119.84%	3,854,308.00	3,531,532.00	109.14%
Expense:	<u>1,295,170.26</u>	4,559,552.00	28.41%	<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:	(151,394.26)			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	300,592	71.23	4,220	730,974	166.04	4,402.40	666,398	161.41	4,128.60
Breakfast	62,865	70.61	890	168,260	164.14	1,025.10	153,667	159.96	960.66

Bearcat Diner Financial Statement for Month Ending November 30, 2022

Receipts:	Budget	Month End	Year-to-Date	% of Budget	2021-2022%
Federal Reimbursement	\$ 1,745,000.00	\$ 261,985.46	\$ 673,224.40	38.58%	61.59%
State Reimbursement	\$ -	\$ -	\$ -	#DIV/0!	0.00%
Sale of Lunches -Pupils	\$ 1,250,000.00	\$ 143,956.42	\$ 452,518.22	36.20%	6.28%
Other Income	\$ 47,700.00	\$ 4,057.51	\$ 18,033.38	37.81%	24.12%
District Support		\$ -	\$ -		
Total:	\$ 3,042,700.00	\$ 409,999.39	\$ 1,143,776.00	37.59%	36.22%
Expenditures:					
Salaries/Fringe	\$ 1,893,184.10	\$ 209,738.21	\$ 592,759.47	31.31%	29.75%
	\$ 1,893,184.10	\$ 209,738.21	\$ 592,759.47	31.31%	29.75%
Food Items	\$ 1,853,400.00	\$ 209,962.51	\$ 623,988.44	33.67%	30.80%
Equipment	\$ 150,000.00	\$ 14,492.18	\$ 61,940.74	41.29%	13.97%
Supplies,Repairs and Other	\$ 77,000.00	\$ 1,726.62	\$ 16,481.61	21.40%	5.86%
Total:	\$ 3,973,584.10	\$ 435,919.52	\$ 1,295,170.26	32.59%	28.94%
Revenue Over/Under Expenses		\$ (25,920.13)	\$ (151,394.26)		
Beginning Balance	\$ 2,766,125.03		\$ 2,766,125.03		
Ending Balance	\$ 2,766,125.03		\$ 2,614,730.77		
End of Month Balance					\$ 2,072,218.34
Federal Money Due		\$ 223,547.46			
Accounts Receivable < \$50.00		\$ (7,569.54)			
Accounts Receivable > \$50.00		\$ (26,588.39)			

Annual Board Report

Windy Hills PTO Annual Report

Report as of Year Ending August 5, 2022

Per Bank Statement		2021-2022	
First National Bank	August 6, 2021	\$	12,440.09
Plus Deposits			19,535.22
Plus Interest			5.22
Less Expenditures			15,815.46
Less Outstanding Deposits 2021-2022		\$	540.14
Plus Outstanding Checks 2021-2022		\$	251.49
Statement Ending Balance	August 5, 2022	\$	15,876.42
Per Check Register			
Balance of August 6, 2021		\$	16,683.34
Revenue Collected August 6, 2021 to August 5, 2022			
Donations		\$	488.70
Room Parent Donations		\$	644.45
School Sponsorship		\$	5,200.00
Snack Sales		\$	1,114.37
Book Fair		\$	2,494.03
Fall Festival		\$	7,395.75
Box Tops		\$	68.10
Parking Spot Raffle		\$	30.00
Holiday Ornaments		\$	1,518.75
Obstacle Course Smoothies		\$	183.07
Bridge Books		\$	218.00
Family Nights Out		\$	180.00
Interest		\$	5.22
Total Deposits		\$	19,540.44
Disbursements August 6, 2021 to August 5, 2022			
PTO Projects for 2021-2022			
<u>Fundraising</u>			
Back to School		\$	937.64
Fall Festival		\$	1,681.94
<u>Gifts</u>			
Classroom Gifts		\$	1,764.90
<u>Misc</u>			
Student Shirts		\$	1,851.90
SRC Student Subscription Houghton Mifflin Harcourt		\$	1,040.00
Teacher Appreciation		\$	1,421.36
Room Parent Expenses		\$	666.79
SignUp Genius		\$	269.89
Book Fair		\$	2,567.42
Field Trips		\$	447.42
Holiday Ornaments		\$	1,252.00
Marathon		\$	724.00
Makerspace		\$	789.42
Other		\$	400.78
Total Disbursement		\$	15,815.46
		\$	20,408.32
Investments/Savings Accounts -			
Ending Balance June 30, 2022		\$	4,494.48