

Regular Monthly Meeting of the Kearney Public
Schools Board of Education
Monday, June 12, 2023 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. Open Meetings Act Announcement

This is an open, public meeting of the Kearney Public Schools Board of Education and a copy of the Open Meetings Act is posted in this room.

1.C. Pledge of Allegiance

1.D. Roll Call

1.D.I. Excuse Absent Board Member

Move to excuse Board Member _____ from the meeting.

1.E. Approval of Agenda

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

2. Recognitions

2.A. Recognition of Jack Dahlgren & Zack Watson

We will ask the Board of Education to recognize KHS boys' track team members Jack Dahlgren and Zack Watson for their accomplishments at the Nebraska State High School Track Meet. Jack was the Class A state runner-up in the 110 boys' hurdle event and won 1st place in the 300 boys' hurdle event, and Zack was the Class A state runner-up in the boys' pole vault event.

3. Presentations -

3.A. Legislative Wrap-up

Superintendent Mundorf will report on the bills that were passed in the Nebraska Unicameral this session that affect education.

3.B. Follow-up Report on NASB Legislative Delegation Trip to Washington, D.C.

President Blessing and Superintendent Mundorf will report on the activities and meetings they attended as delegates to the NASB Legislative Delegation trip to Washington, D.C. in April.

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

5.A. NASB Legislative Committee Report

President Blessing will report on the legislation that was monitored this session of the Unicameral by the NASB Legislative Committee.

6. Consent Agenda -

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

6.A. Approval of Minutes of May 8, 2023 Regular Meeting, and June 7, 2023 Board Committee of the Whole Meeting; of the Board of Education

Move to approve the minutes of the May 8, 2023 regular meeting, and the June 7, 2023 Board Committee of the Whole meeting, of the Board of Education, as presented.

6.B. Approval of the June, 2023 Claims

Move to approve the June, 2023 claims, as presented.

6.C. Approval of the June, 2023 Financial Reports

Move to approve the June, 2023 financial reports, as presented.

6.D. Approval of KHS FBLA Trip to National FBLA Fall Leadership Conference, November 16-19, 2023 in Dallas, TX

The KHS FBLA Chapter is requesting permission to attend the National FBLA Fall Leadership Conference, November 16-19, 2023 in Dallas, TX.

Move to approve the KHS FBLA trip to the National FBLA Fall Leadership Conference, November 16-19, 2023 in Dallas, TX, with no direct costs incurred by the school district.

6.E. Employment Contract Adjustments

We will ask the Board of Education to approve the following employment contract adjustments for the 2023-2024 school year:

Jill Bauer - placement change from MA, Step 7 to MA, Step 14 on the salary schedule; Jodie Sams - rescind approval of employment as a 1.00 FTE special education resource teacher at Sunrise Middle School.

Move to approve the following employment contract adjustments for the 2023-2024 school year: Jill Bauer - placement change from MA, Step 7 to MA, Step 14 on the salary schedule; Jodie Sams - rescind approval of employment as a 1.00 FTE special education resource teacher at Sunrise Middle School.

6.F. Approval of Purchase Agreement for Sale of Construction Class Project House

We have received an offer to purchase this year's Construction Technology Class project house from Robert E. Chaney III & Stephanie D. Chaney in the amount of \$450,000.00, located at 5309 18th Ave. Place, Kearney, NE, 68845, (Lot 10, Northridge Estates of City of Kearney, Buffalo County, Nebraska). We will ask the Board of Education to approve this Purchase Agreement.

Move to approve the Purchase Agreement for the Construction Technology Class project house received from Robert E. Chaney, III and Stephanie D. Chaney, in the amount of \$450,000.00, located at 5309 18th Avenue Place (Lot 10, Northridge Estates, City of Kearney, Buffalo County, Nebraska, 68845); and authorize Dr. Chris Loofe and Mr. Jason Mundorf to sign all forms and contracts to execute said sale.

7. Regular Meeting - Business

7.A. Acceptance of Proposal for Prime Food Vendor

Kearney Public Schools' Bearcat Diner Office issued a Request for Proposals to three prime food vendors - CashWa Distributing, US Foods, and Sysco, Inc., and it was also advertised in the local newspaper. CashWa Distributing was the only company to submit an offer. US

Foods and Sysco Inc. notified us that they would not be submitting a proposal. We are recommending that the district accept the proposal of CashWa Distributing as the prime food vendor for the Kearney Public Schools Bearcat Diner food service program, as presented.

Move to accept the proposal of CashWa Distributing of Kearney to serve as the prime food vendor for the Kearney Public Schools Bearcat Diner food service program, as presented.

8. Regular Agenda - Personnel

8.A. Acceptance of Retirement Resignation

We have received a letter of retirement resignation from Julie Everett, first grade teacher at Meadowlark Elementary School, effective immediately. We will ask the Board of Education to accept this retirement resignation.

Move to accept the retirement resignation of Julie Everett, first grade teacher at Meadowlark Elementary School, with regret, effective immediately.

8.B. Approval of Certificated Employment Recommendations

We will ask the Board of Education to approve the employment of the following certificated staff in the Kearney Public Schools for the 2023-2024 school year: Jessi Vasquez, BA, Step 3, 1.00 FTE special education life skills teacher at Sunrise Middle School; and Cherie Kluender, MA+45, Step 15, 1.00 FTE special education teacher at Kearney High School.

Move to approve the employment of the following certificated staff in the Kearney Public Schools for the 2023-2024 school year: Jessi Vasquez, BA, Step 3, 1.00 FTE special education life skills teacher at Sunrise Middle School; and Cherie Kluender, MA+45, Step 15, 1.00 FTE special education teacher at Kearney High School.

9. Regular Agenda - Miscellaneous

9.A. Conduct Performance Evaluation of the Superintendent

The Board of Education will conduct a performance evaluation of the Superintendent.

9.B. Possible Closed Session

The Board of Education may require a closed session for the purpose of conducting a performance evaluation of the Superintendent, and to prevent needless injury to the reputation of the person, and if the person has not requested a hearing.

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

9.C. Return to Open Session

Move to return to open session.

9.D. Adjournment

Move to adjourn the meeting.

<u>Regular Meeting</u> Kind	<u>May 8, 2023</u> Date	<u>Staff Development Room</u> <u>Administration Building</u> Where Held	<u>Drew Blessing</u> President, presiding
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Routine Business –

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

Open Meetings President Blessing stated that this is an open, public meeting of the Kearney
Act Announcement Public Schools Board of Education and a copy of the Open Meetings Act is
posted in this room.

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

Roll Call Members Present:

Kathy Gifford	Dave Brandt
Drew Blessing	John D. Icenogle
Paul Hazard	Stephen Gaasch

Guests Present:

Adam Ciprian, Elizabeth Stewart, Dylan Wall, Andy Nguyen, Alivia Olson, and Evelin Munoz Galicia, KHS FCCLA members
Carol Kreutzer, KHS FCCLA sponsor
Ryan Hogue, KHS Asst. Principal and Activities Director
Jason Sutton, KPS Director of Transportation

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:

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Recognitions –

Recognize KHS Jeff Ganz thanked the Board for allowing them to be here this evening to
FCCLA State showcase more of their incredible students from Kearney High School.
Winners & National He said he would also like to recognize Mrs. Carol Kreutzer who is the FCCLA
Qualifiers sponsor at KHS, who will tell them more about what these students have
accomplished and continue to accomplish, and what FCCLA is all about.

Mrs. Kreutzer thanked the Board for the opportunity to come before them to recognize the efforts of our students. She said this is a dynamic group and they have worked very hard to get where they are in their organization. She said the national qualifiers for FCCLA national competition had to place first or second at the district and state levels. She said Elizabeth Stewart and Dylan Wall placed first in Level 3, with a Gold award and are state champions in the category of sports nutrition. She said their project was about a swimmer and improving their nutrition.

Mrs. Kreutzer reported that Elizabeth Stewart took second place in senior personal finance, and Andy Nguyen and Alivia Olson competed in the Chapter in Review display and also had to give an oral presentation on a recap of the program of work through the school year, and placed 2nd in Level 3, Gold award and were state runners-up and national qualifiers.

Mrs. Kreutzer said Alivia Olson is First Vice President for the state of Nebraska in FCCLA. She said Evelin Munoz Galicia received a Gold Level 3 award in Career Investigation and is a national qualifier by way of her appointment to the state peer officers' team and she is vice chairperson and it included a series of activities including an interview, an application, and a test. She reported that Adam Ciprian received 1st place in Senior FCCLA Knowledge and was selected as the Nebraska State FCCLA President for the 2023-2024 school year and he will be attending nationals to participate in officers' training for all officers across the nation.

Mrs. Gifford said these students have worked for four years to reach these levels of recognition. She asked about the seniors' future plans.

Dylan Wall said he is going to UNL to study data analytics and engineering.

Andy Nguyen said is going to UNL as well to study biology for the pre-med path.

Elizabeth Stewart said she will be attending UNL to study chemical engineering

Alivia Olson said she will also go to UNL to study chemistry on a pre-health track.

Mrs. Gifford said the level of ability of these students is outstanding. She said it has been a privilege for her to work with them this year.

Presentations –

KHS Report on Student Participation In Activities

Ryan Hogue reported that there are great choices for all students at Kearney High School to participate in sports and CTSOs. He said there are 19 athletic teams, which will be 22 next year, and 18 activities or programs. He said these programs have produced 43 state championships and 62 runner-up finishes in the history of Kearney High School. He said they also have sports and groups, such as CTSOs, that aren't sanctioned by NSAA but some compete at the local, state and national levels. He said a third group is called enthusiast groups, such as chess, book, e-sports, foreign language, etc. He said if they can get a teacher to sponsor them as a group, they can possibly get into a sanctioned sport or club, and e-sports is an example.

Mr. Hogue said KHS is only one of five Class A schools to finish in the top 10 of the all-school division of the NSAA's Cup competition 14 of the past 17 years is has been conducted. He said this award highlights schools who have high levels of participation. He said Kearney High School also ranks from 20th to 23rd in the largest high schools in Nebraska. He said this award started several years ago and encouraged and supported our programs so much. He said Kearney is tied with Norfolk for #1 in Class A with 10% participation. He said they have now gone with a percentage of enrollment, so they take a percentage of participants based on enrollment, but we still come out well. He said bowling and wrestling aren't in those numbers so we should be good.

Mr. Hogue said last year we were at 9.8% so we dipped down in our activities total altogether. He said he knows our participation numbers will be going up.

Mr. Hogue said we have great numbers at the high school, but our middle school numbers dipped down in fall and winter, but in the spring with soccer and 7th grade track, the numbers went up a lot.

Mr. Hogue said this is our 5th year in the HAC, which includes 12 schools. He said both new Lincoln schools, Lincoln Northwest and Standing Bear, are slated to stay Class B, and the HAC includes only Class A schools. He said KHS hosted the 2023 girls' basketball showcase for a third year in a row and we will host it again in January, 2024, and we will host state speech here again next year which is a five-year contract. He said we will continue to host district competition in both athletics and activities.

Mr. Hogue said there is a push in the community to host state one act competition and there is an application process for it. He said it is a 3-day event, but we could house all or part of it at MPAC, if Kearney should get the bid.

Mr. Brandt asked if Lincoln Northwest and Standing Bear are not in the HAC yet.

Mr. Hogue said they would not be in the HAC unless they go to Class A, because the HAC is only for Class A schools.

Mrs. Gifford thanked Mr. Hogue for you for all the work he and his staff do as we keep adding more to their plate.

Legislative Update

Mr. Mundorf said the Unicameral had two legislative bills move forward this week. He said the mainline budget bill, LB814, and LB818, the fund transfer bill. He said the Legislature had only a few days to debate and then moved the budget forward on the floor as well as the transfer bill. He said LB818 ties back to LB681 which is the Education Future Fund, which is a \$1 billion dollar transfer to NDE from the General Fund in 2023-2024 and \$250,000,000 each year thereafter, so that measure is still moving forward and would fully fund equalization aid, increase funding for school districts in a way that results in property tax relief, provide funding for a grant program created by the Legislature to address teacher turnover rates and keep existing teacher in classrooms, mentors for students, fund foundation aid to every school in state of \$1,500 per pupil and after 3 years equalized schools like Kearney Public Schools would work on a way to capture that same \$1,500, as the special education reimbursement goes down because they are also trying to get to 80% reimbursement for sped funding through this effort as well, in addition to providing addition CTE funding under LB610 which is a \$5.2 million dollar CTE disbursement to school districts in the state for the next 2 years and will be appropriated through Perkins funds with each district receiving at least \$7,500, so that should be forthcoming and help. He said, in general fund appropriations, the TEEOSA amount in 2023-2024 will be \$1,042,892,260 and in 2024-2025 it will be \$924,525,877 or a 28% increase next year and 10% increase the following year. He said the reason for that reduction is the expected high property valuations this year, so we don't get as much in state funding.

Mr. Mundorf said in the TEEOSA formula those dollars drop as valuation goes up, so if one year you have a big valuation jump, you would receive less in TEEOSA funding because if you can generate more local dollars through property taxes, they determine that you don't need as many dollars on the equalization side of it. He said the entire state would experience the same thing.

Public Participation/
Comment

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Mr. Blessing said 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.

Mr. Blessing stated that 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.

Kathy Adams said we have been hearing over the course of this year that it seems the mental health of our students is plummeting to a critical low and the number of students suffering from mental illness is at an all-time high and she would really like to know what the root cause of this mental illness is and why this has happened and why our students are suffering. She said mental illness is not fun. She said she has a grandson who doesn't go to school here, but suffers from mental illness and she just spoke to his Dad tonight and he thinks that one of the things that triggers him most is if his phone is taken away from him and another thing is if he had homework issues. She said it seems like he is either glued to his phone or to his computer. She said we can have all sorts of services such as SAP, which she is really questioning, but she thinks we need to address the root cause of mental health issues. She said if we just keep putting band aids on it, it will never get fixed. She said she was looking online and trying to research this and it said that long-term substance abuse can cause pre-natal damage to the brain, injury to the brain, and exposure to toxins are causes for poor mental health.

Mrs. Adams said back in 2015, her first year working as a para at HMS, if she is remembering correctly, is when students each got their own Chromebook and they could take that home with them and a lot of their school work was done on the Chromebook and it seemed they were on them all day long and prolonged screen time is one of the things that can cause mental illness. She said students are not getting outside in the sun and our phones take away or fellowship with one another.

Mrs. Adams said when they are together they are playing games on their devices. She said she sat in the back of the room when she worked as a para for the school and wasn't in the front of the room trying to teach, and she was able to observe the other students and a lot of them weren't working on what they should have been doing on their Chromebooks and were playing a game or listening to U-Tube, and she would tell them they needed to get back to where they needed to be to participate in the class.

Mrs. Adams said they would get back to their school work and then when they thought they weren't being watched, they would go right back to where they shouldn't be. She asked if there any way we can spend less time on the computer and more time writing and reading and at least if they are writing and reading in their textbook, maybe they will be more engaged in their classes. She said these students who are with us this evening are exceptional kids and she applauds them, but she thinks this is a minority and we need more students like them. She thanked the Board for their time and said she would be doing more research on this topic.

Brooke Ritter said she would like to talk to the Board again about the pornography in your libraries. She said she was told that Playboy is way too classy for what they are doing. She said the images in Playboy are just images of naked women, but they are taking it to the next level making it a sexual act. She said she doesn't know what to do and how many times she has asked them to reevaluate what they are doing. She said they are doing the wrong thing.

Mrs. Ritter said she doesn't know how many times she has asked them for a definition of what they are doing and lay down some ground rules or let's say, write some policies. She said she has asked the Superintendent, Board members, librarians, the principals at the High School and she doesn't know what to do. She said they aren't listening and she asked what it takes. She said they aren't listening to what people are asking them to do and they have taken an oath to do something and if they don't do it, they are irresponsible. She said she is exasperated and she is in awe of them because if they don't do the will of the people, they need to go. She said they need to do their job or go.

Board Reports -

NASB Legislative Committee Report

Mr. Blessing said he will share information about a couple of bills as the Board's representative to the NASB Legislative Committee. He said he will primarily share information about LB255. He said the single bill that the Unicameral has set as their priority is LB705 or the Christmas tree bill. He said there are items in the bill for teacher retention and recruitment that would allow a \$2,500 grant for teachers in years 2, 4 and 6 as they begin their teaching career; SPED funding if a district has an extraordinary increase in their SPED funding needs, a change in regulations related to home school activity participation, funding for school safety and security, prevents schools from suspending Pre-K through 2nd graders which has caused some conversation and debate about schools because he thinks we would all largely agree that these Pre-K-2 students should not be suspended, but this bill doesn't allow for extraordinary circumstances. He said there is also a STEEM Development Act that would fund science, technology, engineering, entrepreneurship, and math learning platform, and there are also changes to computer science graduation requirements and we have discussed this one in the past as well.

Mr. Blessing stated that this was a bill that passed in last session but this would make some minor updates to it. He said this bill would make it easier for schools to comply because even schools our size have trouble retaining computer teachers to meet that requirement and if you have all of your students needing this requirement for graduation, then often you will need more than one teacher. He said there was also a late amendment to this bill to require schools to allow any youth organization time to present to students in the school.

Mr. Blessing said we have worked very hard to accommodate organizations in schools but to have a mandate for any organization could present challenges in the future. He said it is the unknown. He reported that this bill went through first round debate and was scheduled for debate today, but they hadn't gotten to it yet earlier this evening. He said the Governor's trio of bills are not part of this and some have already received first round approval. He said June 9 will be the end of this session, which is right before our next Board meeting, so a lot will happen this week and all the weeks leading up to the last day. He added that he is optimistic the Unicameral will get through all the bills he has mentioned

Mr. Mundorf said LB632 is the bill on suspension of students pre-K through 2nd grade and he reached out to senator Lowe regarding this bill and said while it would not be preferable to suspend a student this age from school, occasionally we do have students whose actions are serious enough that it would require time away from school and having that tool in our tool kit is important. He said at a time when we have difficulty recruiting teachers, the prospect of having teachers assaulted by children would be a problem and could create a challenging work environment. He said that while this would never be preferable, he agreed and said he would work with other senators to see if they could pull that bill from the package and he sent a letter to Governor Pillen. He said as of late, there was an amendment to LB800 or the Superintendent's Compensation Act, and Governor has said he will veto it if it gets that far, and send that control back to the local Boards.

Mr. Blessing explained that the Governor cannot veto individual components of this Omnibus bill, and it's an all or nothing bill. He said the Unicameral's challenge is to not have something in there that would cause the whole package to be vetoed.

Consent Agenda

Items on the Consent Agenda included: approval of minutes of the April 10, 2023 regular meeting, the April 18, 2023 special meeting, and the May 3, 2023 Board Committee of the Whole meeting; as presented; approval of the May, 2023 claims, as presented; approval of May, 2023 financial reports, as presented; approval of the KHS FCCLA trip to the FCCLA Capitol Leadership Conference in Washington, D.C., October 8-11, 2023 with no direct costs incurred by the school district; approval of KHS FCCLA Chapter trip to FCCLA Fall Conference, in Birmingham, Alabama, November 9-12, 2023, with no direct costs incurred by the school district; approval of the KHS Boys' Basketball trip to Midwest Showcase, in Kansas City, MO., June 16-18, 2023, with no direct costs incurred by the school district; approval of the KHS Boys' Basketball trip to the USD Team Camp in Vermillion, S.D., June 26-27, 2023, with no direct costs incurred by the school district; second and final reading approval of revised Policy 5416 (Homeless/In-Transition Students), as presented; and approval of the revised KPS Transportation Handbook for the 2023-2024 school year, as presented.

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

Mr. Blessing said the handbook changed to allow students, even if they are inside the four-mile requirement for transportation, to ride the bus at no charge.

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

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Regular Agenda - Personnel

Acceptance of Resignations

Melissa Herrmann said she is bringing before the Board this evening four resignations for consideration. She said she would recommend that these resignations be accepted.

It was moved by Mr. Brandt, seconded by Mrs. Gifford to accept the resignations of: Jessika Lehmann, 1st grade teacher at Kenwood Elementary School; David Gifford, business teacher at Kearney High School; Ryley Scarlett, 5th grade teacher at Bryant Elementary School; and Abby Fong, 2nd grade teacher at Central Elementary School; with regret, effective the end of the 2022-2023 school year.

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

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Approval of Employment of Certificated Teaching Staff

Mrs. Herrmann said she is bringing before the Board this evening several recommendations for employment of certificated staff for the 2023-2024 school year. She said she would ask that the Board accept these recommendations for employment, as presented.

It was moved by Mr. Brandt, seconded by Mrs. Gifford to employ the following certificated teaching staff in the Kearney Public Schools for the 2023-2024 school year: Julia Peterson, BA, Step 3, 1.00 FTE 5th grade teacher at Northeast Elementary School; Erin Sloan, BA, Step 3, 1.00 FTE art teacher at Horizon Middle School; Kelsey Cassel, BA, Step 3, 1.00 FTE 6th grade math teacher at Sunrise Middle School; Allison McKinnon, BA, Step 8, 1.00 FTE 4th grade teacher at Bryant Elementary School (contingent upon her ability to secure Nebraska certification); Ryan Parkos, BA, Step 3, 1.00 FTE business teacher at Kearney High School (contingent upon issuance of Transition to Teach certificate); Maddie Drozd, MA, Step 3, 1.00 FTE speech/language pathologist at Central Elementary School; Katheryn Sauer, MA, Step 12, 1.00 FTE 1st grade teacher at Kenwood Elementary School; Tahrae Bonnes, MA, Step 13, 1.00 FTE elementary special education teacher; Jodie Sams, MA+45, Step 15, 1.00 FTE special education resource teacher at Sunrise Middle School; Kinzy Dibbern, BA, Step 3, 1.00 FTE pre-school teacher at Kearney Education Center; Betty Smith, MA+45, Step 15, 1.00 FTE 6th grade math teacher at Horizon Middle School; Kari Ehlers, MA, Step 8, 1.00 FTE 2nd grade at Central Elementary School; Hallie Snyder, BA, Step 3, 1.00 FTE art teacher at Kenwood Elementary School (contingent upon her ability to secure Nebraska certification);

Jill Bauer, MA, Step 7, .60 FTE speech/language pathologist at Emerson Elementary School; and Kathrin Sindt from 1.00 FTE speech/language pathologist to .80 FTE speech/language pathologist, at Kearney Education Center.

Mrs. Gifford said the caveats regarding certification for some of the new hires are because they are awaiting their certificate from NDE or they are part of the Transition to Teach program and need to take some additional classes to obtain certification. She asked if all vacancies are now filled.

Mrs. Herrmann said they are all filled.

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

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Approval of Addition of Middle School Girls' Wrestling

Ryan Hogue said with the addition of girls' wrestling at the High School level, he would like to bring forward a proposal to add girls' wrestling at the middle school level at Horizon and Sunrise Middle Schools for the 2023-2024 school year and allow them to compete in the third term. He said we would also have four seasons for the girls, so that would be equitable as well. He said some neighboring districts have added middle school girls' wrestling in the last few years, so competition would not be an issue and each school would have a cost of \$10,047.00 or \$20,094 for both middle schools.

It was moved by Mr. Hazard, seconded Mr. Icenogle to add middle school girls' wrestling at Horizon and Sunrise Middle Schools, beginning in the 2023-2024 school year.

Mr. Hazard said it is important to have 4 sports for girls and make sure it is in the 3rd quarter to avoid other sports. He said this is a great thing.

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

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Regular Agenda – Business

Approval of Bids for Regular Bus and Motor Coach Bus

Jason Sutton said the first motion is for the replacement of a 2013 regular route bus. He said they have had mechanical issues with this bus and it has a lot of miles. He said he is recommending that we replace this bus with a more efficient vehicle. He said while they typically suggest going with the low bid, he would recommend going with the highest bid which will be better for the environment, have less emissions, and save us money in the long run. He said he is recommending the purchase of the Blue Bird 48-passenger, propane bus from Nebraska/Central Equipment Co., at a cost of \$134,984.00.

Mr. Sutton stated that one of our motor coaches has 824,000 miles and he is concerned about using the vehicle. He said it has too many miles and the drivers say it is more difficult to drive and sways. He said they would like to upgrade to a pre-owned vehicle with less miles and they are dealing with a business in town called Coach Masters that has two pre-owned liners and they would allow us to look at both vehicles and if it meets our needs, we would like to upgrade. He said they have us multiple dates that they would send both motor coaches out. He said he would like to have two efficient, safe motor coaches to use.

It was moved by Mrs. Gifford, seconded by Mr. Brandt to accept the bid of Nebraska/Central Equipment Co. for a Blue Bird propane 48-passenger route bus for the amount of \$136,904.00, with the purchase now and production and delivery in February, 2024.

Mr. Icenogle asked if it is correct that we would normally take the low bid, but the purchase of this one makes more sense.

Dr. Loofe said that is correct.

Mr. Hazard asked if it is correct that the district has already budgeted for purchase.

Dr. Loofe said that is correct.

Mr. Blessing said he is happy to see that Mr. Sutton also has experience with propane buses and that it worked out well for us.

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

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

It was moved by Mr. Brandt, seconded by Mr. Hazard to accept the bid of Coach Masters for a 2017 MCI 4500 diesel 56-passenger motor coach in the amount of \$336,650.00, with trade-in allowance.

Mrs. Gifford asked if this is on a hold order.

Mr. Sutton said we will inspect the two and get the one that is best for us.

Mrs. Gifford thanked Mr. Sutton for looking out for the safety of our students.

Mr. Hazard asked if the current liner will be traded in?

Mr. Sutton said we will trade it in or sell it. He said we would probably get between \$10,000 and \$20,000 and Coach Masters has offered us \$10,000.

Mr. Brandt asked if we can walk away from either of them.

Mr. Sutton said we can and that we aren't obligated to purchase either of them right now.

Mr. Blessing said we don't want students stranded.

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

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Approval of Bid for Milk Products in the Kearney Public Schools for the 2023-2024 School Year

Dr. Loofe said Kate Murphy put out bid requests for milk products in the Kearney Public Schools for the 2023-2024 school year and then compiled the bid data.

Dr. Loofe said that she received only one bid from Hiland Dairy. He said Kemp-LeMars indicated that they do not have the inventory or manpower to provide the necessary services to us. He said it is Ms. Murphy's recommendation that they accept the bid of Hiland Dairy.

It was moved by Mr. Brandt, seconded by Mr. Icenogle to accept the bid of Hiland Dairy for milk products for the Kearney Public Schools for the 2023-2024 school year, as presented.

Mr. Blessing said the Board goes through the process of reviewing and acting upon these bids annually for milk and bread products.

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

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Approval of Bid for Bread Products in the Kearney Public Schools for the 2023-2024 School Year

Dr. Loofe said there is a similar situation with bidding bread products for the next school year. He said bid requests were sent to two vendors, but only one could submit a bid because of manpower issues. He said Ms. Murphy is recommending that the Board accept the bid of Pan-O-Gold for bread products for next year.

It was moved by Mr. Icenogle, seconded by Mr. Hazard to accept the bid of Pan-O-Gold Baking Co., for bread products for the Kearney Public Schools for the 2023-2024 school year, as presented.

Mrs. Gifford said both bidders mentioned the same issue and there are some districts in the state that don't even have these choices.

Dr. Loofe said we are fortunate to have Ms. Murphy and her team who do a phenomenal job.

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

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Regular Agenda – Miscellaneous

Set Date for Summer Special Retreat Meeting of the Board
Mr. Blessing said the Board needs to set a date for the summer Board special, retreat meeting.

It was moved by Mr. Brandt, seconded by Mr. Icenogle to set Monday, June 26, 2023 at 6:00 P.M. in the Staff Development Room in the Administration Building at 320 West 24th St., Kearney, NE., for a special, public, retreat meeting of the Board of Education.

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

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Adjournment
It was moved by Mrs. Gifford, seconded by Mr. Icenogle to adjourn the meeting.

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

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Notice of Meeting
This meeting was publicized in the Kearney Hub on Friday, May 5, 2023; 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, June 12, 2023 at 5:30 P.M. in the Staff Development Room in the Administration Building at 320 West 24th St., Kearney, NE 68845.

Dave Brandt, Secretary

<u>Board Committee of the Whole Meeting</u> Kind	<u>June 7, 2023</u> Date	<u>1st floor Conference Room</u> <u>Administration Building</u> Where Held	<u>Drew Blessing</u> President,
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Call to Order President Blessing called the Board Committee of the Whole meeting to order at 5:00 P.M.

Open Meeting Act
Announcement President Blessing announced that this is an open, public meeting and a copy of the Open Meetings Act is posted in this room.

Roll Call Members Present:

Kathy Gifford	Paul Hazard
Stephen Gaasch	John D. Icenogle
Drew Blessing	Dave Brandt

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

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

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Agenda The agenda for the meeting included:

- Review of Anti-Bullying Policy
- Review of Professional Boundaries Between Employees and Students Policy
- Preview of the Agenda for the June 12, 2023 Regular Board of Education Meeting
- Naloxone in Schools Policy
- HAL Policy 5412 Revision
- Release from Contract Policy 4106 Revision
- UNK/KPS Montessori Project Potential
- Negotiated Agreement/HR Questions
- Board Meetings at UNK's Regional Engagement Center
- Windy Hills Project Update
- Community Board Membership & Fiscal Support
- Budget Forecasting for 2023-2024
- Finalize Summer Board Retreat Agenda Topics

Closed Session At 7:43 P.M., it was moved by Mrs. Gifford, seconded by Mr. Brandt to move to closed session for discussion of a possible land acquisition.

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

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Return to Open Session

At 7:58 P.M., it was moved by Mrs. Gifford, seconded by Mr. Hazard to return to open session.

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

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Adjournment

At 8:00 P.M., it was moved by Mrs. Gifford, seconded by Mr. Icenogle to adjourn the meeting.

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

Icenogle, aye; Hazard, aye; Gaasch, aye; Blessing, aye; Gifford, aye; Brandt, aye. 6 ayes. Motion carried.

Notice of Meeting

This meeting was publicized in the Saturday, June 3, 2023 edition of the Kearney Hub; on radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Dave Brandt, Secretary

KEARNEY PUBLIC SCHOOLS DISTRICT #7**CLAIMS TO BE PAID IN JUNE 2023****PUBLICATION OF CHECKS**

VENDOR	DESCRIPTION	AMOUNT
24 Hour Tees / DripShip	Supplies	\$ 764.00
Adventure Enterprises LLC	Transportation Charges	\$ 1,295.00
Aimee Knoedler	Travel	\$ 6.68
Airtame US Inc.	Technology Software	\$ 960.00
Alan Roesler	Professional Services	\$ 125.00
Alisha Cudaback	Travel	\$ 24.89
Alisha Cudaback	Travel	\$ 24.89
All City Garage Door LLC	Repairs & Maintenance Services	\$ 5,956.00
All Makes	Furniture and Fixtures	\$ 1,502.01
All Makes Auto Supply	Supplies	\$ 12.22
All Makes Auto Supply	Tires and Parts	\$ 218.83
Amax Contracting Inc	Supplies	\$ 501.76
Amazon Capital Services	Copier & Printing Usage	\$ 184.95
Amazon Capital Services	Explore	\$ 709.75
Amazon Capital Services	Furniture and Fixtures	\$ 296.89
Amazon Capital Services	Library Referances	\$ 71.26
Amazon Capital Services	Library Referances	\$ 28.97
Amazon Capital Services	Library Referances	\$ 38.06
Amazon Capital Services	Miscellaneous Expenditure	\$ 145.00
Amazon Capital Services	Miscellaneous Expenditure	\$ 19.30
Amazon Capital Services	Miscellaneous Expenditure	\$ 32.18
Amazon Capital Services	Miscellaneous Expenditure	\$ 558.00
Amazon Capital Services	Miscellaneous Expenditure	\$ 890.78
Amazon Capital Services	Miscellaneous Expenditure	\$ 18.89
Amazon Capital Services	Miscellaneous Expenditure	\$ 551.91
Amazon Capital Services	Miscellaneous Expenditure	\$ 63.94
Amazon Capital Services	Miscellaneous Expenditure	\$ 83.99
Amazon Capital Services	Miscellaneous Expenditure	\$ 123.77
Amazon Capital Services	Miscellaneous Expenditure	\$ 857.55
Amazon Capital Services	Miscellaneous Expenditure	\$ 332.47
Amazon Capital Services	Miscellaneous Expenditure	\$ 27.86
Amazon Capital Services	Miscellaneous Expenditure	\$ 100.96
Amazon Capital Services	Miscellaneous Expenditure	\$ 555.18
Amazon Capital Services	Miscellaneous Expenditure	\$ 584.61
Amazon Capital Services	Miscellaneous Expenditure	\$ 41.94
Amazon Capital Services	Miscellaneous Expenditure	\$ 75.33
Amazon Capital Services	Miscellaneous Expenditure	\$ 74.76
Amazon Capital Services	Periodicals	\$ 7.99
Amazon Capital Services	Supplies	\$ 192.40
Amazon Capital Services	Supplies	\$ 207.10
Amazon Capital Services	Supplies	\$ 65.96
Amazon Capital Services	Supplies	\$ 995.50
Amazon Capital Services	Supplies	\$ 59.51

Amazon Capital Services	Supplies	\$	223.65
Amazon Capital Services	Supplies	\$	244.86
Amazon Capital Services	Supplies	\$	186.43
Amazon Capital Services	Supplies	\$	22.59
Amazon Capital Services	Supplies	\$	34.51
Amazon Capital Services	Supplies	\$	177.09
Amazon Capital Services	Supplies	\$	89.42
Amazon Capital Services	Supplies	\$	578.95
Amazon Capital Services	Supplies	\$	166.92
Amazon Capital Services	Supplies	\$	221.53
Amazon Capital Services	Supplies	\$	202.38
Amazon Capital Services	Supplies	\$	256.39
Amazon Capital Services	Supplies	\$	1,419.52
Amazon Capital Services	Supplies	\$	381.85
Amazon Capital Services	Supplies	\$	250.00
Amazon Capital Services	Supplies	\$	250.00
Amazon Capital Services	Supplies	\$	149.02
Amazon Capital Services	Supplies	\$	175.00
Amazon Capital Services	Supplies	\$	220.38
Amazon Capital Services	Supplies	\$	116.92
Amazon Capital Services	Supplies	\$	2,210.13
Amazon Capital Services	Supplies	\$	63.95
Amazon Capital Services	Supplies	\$	84.47
Amazon Capital Services	Supplies	\$	88.59
Amazon Capital Services	Supplies	\$	95.07
Amazon Capital Services	Supplies	\$	96.06
Amazon Capital Services	Supplies	\$	382.23
Amazon Capital Services	Supplies	\$	143.89
Amazon Capital Services	Supplies	\$	319.64
Amazon Capital Services	Supplies	\$	342.71
Amazon Capital Services	Supplies	\$	281.20
Amazon Capital Services	Supplies	\$	11.48
Amazon Capital Services	Supplies	\$	162.62
Amazon Capital Services	Supplies	\$	33.17
Amazon Capital Services	Supplies	\$	210.44
Amazon Capital Services	Supplies	\$	259.86
Amazon Capital Services	Supplies	\$	16.65
Amazon Capital Services	Supplies	\$	2,381.74
Amazon Capital Services	Supplies	\$	1,387.16
Amazon Capital Services	Supplies	\$	405.79
Amazon Capital Services	Supplies	\$	1,559.36
Amazon Capital Services	Supplies	\$	122.68
Amazon Capital Services	Supplies	\$	156.52
Amazon Capital Services	Supplies	\$	303.32
Amazon Capital Services	Supplies	\$	306.39
Amazon Capital Services	Supplies	\$	112.27
Amazon Capital Services	Supplies	\$	145.74
Amazon Capital Services	Supplies	\$	15.30
Amazon Capital Services	Supplies	\$	50.73

Amazon Capital Services	Supplies	\$	65.95
Amazon Capital Services	Supplies	\$	762.20
Amazon Capital Services	Supplies	\$	1,038.95
Amazon Capital Services	Supplies	\$	254.84
Amazon Capital Services	Supplies	\$	48.98
Amazon Capital Services	Supplies	\$	333.27
Amazon Capital Services	Supplies	\$	79.74
Amazon Capital Services	Supplies	\$	95.85
Amazon Capital Services	Supplies	\$	116.22
Amazon Capital Services	Supplies	\$	107.20
Amazon Capital Services	Supplies	\$	75.38
Amazon Capital Services	Supplies	\$	369.35
Amazon Capital Services	Supplies	\$	424.83
Amazon Capital Services	Supplies	\$	39.96
Amazon Capital Services	Supplies	\$	1,180.69
Amazon Capital Services	Supplies	\$	172.37
Amazon Capital Services	Supplies	\$	1,761.36
Amazon Capital Services	Supplies	\$	14.50
Amazon Capital Services	Supplies	\$	369.64
Amazon Capital Services	Supplies	\$	81.41
Amazon Capital Services	Supplies	\$	39.79
Amazon Capital Services	Supplies	\$	496.65
Amazon Capital Services	Supplies	\$	93.71
Amazon Capital Services	Supplies	\$	334.93
Amazon Capital Services	Supplies	\$	1,120.38
Amazon Capital Services	Supplies	\$	10.56
Amazon Capital Services	Supplies	\$	804.65
Amazon Capital Services	Supplies	\$	67.39
Amazon Capital Services	Supplies	\$	20.20
Amazon Capital Services	Supplies	\$	129.00
Amazon Capital Services	Supplies	\$	19.98
Amazon Capital Services	Supplies	\$	126.45
Amazon Capital Services	Supplies	\$	36.48
Amazon Capital Services	Supplies	\$	335.30
Amazon Capital Services	Supplies	\$	211.28
Amazon Capital Services	Supplies	\$	2,514.29
Amazon Capital Services	Supplies	\$	820.84
Amazon Capital Services	Supplies	\$	652.45
Amazon Capital Services	Supplies	\$	759.36
Amazon Capital Services	Supplies	\$	847.32
Amazon Capital Services	Supplies	\$	752.50
Amazon Capital Services	Supplies	\$	88.59
Amazon Capital Services	Supplies	\$	1,528.74
Amazon Capital Services	Supplies	\$	377.09
Amazon Capital Services	Supplies	\$	762.34
Amazon Capital Services	Supplies	\$	216.86
Amazon Capital Services	Supplies	\$	257.94
Amazon Capital Services	Supplies	\$	241.75
Amazon Capital Services	Supplies	\$	106.84

Amazon Capital Services	Supplies	\$	175.65
Amazon Capital Services	Supplies	\$	246.48
Amazon Capital Services	Supplies	\$	436.49
Amazon Capital Services	Supplies	\$	541.23
Amazon Capital Services	Supplies	\$	105.29
Amazon Capital Services	TechnologyRelated Hardware	\$	372.61
Amazon Capital Services	TechnologyRelated Hardware	\$	2,335.93
Amber Benson	Travel	\$	55.41
Amber Swartz	Supplies	\$	49.74
American Red CrossHealth & Safety Svcs	Employee Training and Development Services	\$	3,823.20
American Red CrossHealth & Safety Svcs	Professional Services	\$	615.60
American Red CrossHealth & Safety Svcs	Professional Services	\$	194.40
Amy Anderson	Professional Services	\$	90.00
Amy Denny	Travel	\$	75.16
Amy Denny.	Miscellaneous Expenditure	\$	72.00
Amy Denny.	Supplies	\$	144.00
Amy Haskett	Travel	\$	177.25
Amy Haskett	Travel	\$	231.94
Amy Hazard	Miscellaneous Expenditure	\$	323.90
Amy Wolfe	Travel	\$	26.72
Angela F Runnells	Professional Services	\$	180.00
Angela F Runnells	Supplies	\$	450.00
Anissa Miller	Miscellaneous Expenditure	\$	14.31
Antonio Gracia	Professional Services	\$	200.00
Apple Inc	TechnologyRelated Hardware	\$	183.35
Apple Market	Food	\$	421.14
Apple Market	Supplies	\$	39.96
Arnold Motor Supply	Supplies	\$	101.96
ASCDAssoc for Supv & Curriculum Dev	Supplies	\$	89.00
Ashley Carrier	Travel	\$	231.88
Ashley Carrier	Travel	\$	66.46
Ashley Carrier	Travel	\$	117.37
Ashley Weets	Miscellaneous Expenditure	\$	16.01
AUCA Chicago Lockbox	Uniforms	\$	1,434.53
AUCA Chicago Lockbox	Uniforms	\$	148.28
Awards Unlimited	Supplies	\$	79.80
Awards Unlimited	Supplies	\$	109.56
B & H Photo Video	Supplies	\$	1,514.27
Bamford Inc	Professional Services	\$	225.00
Bear Frame & Alignment	Vehicle Repair	\$	1,073.84
Best Western Plus Lincoln Inn & Suites	Travel	\$	1,190.00
Big Apple Fun Center	Miscellaneous Expenditure	\$	126.50
Bio Corporation	Supplies	\$	743.24
Black Hills Energy	Natural Gas	\$	405.97
Black Hills Energy	Natural Gas	\$	0.86
Black Squirrel Enterprises, LLC	Miscellaneous Expenditure	\$	1,197.40
Blick Art Materials II	Miscellaneous Expenditure	\$	971.72
Blick Art Materials II	Supplies	\$	954.82
Blick Art Materials II	Supplies	\$	41.12

Blick Art Materials II	Supplies	\$ 159.44
Blick Art Materials II	Supplies	\$ 82.28
Blue Hill Public School FFA	Miscellaneous Expenditure	\$ 75.00
BluePath Finance Inc	Building Acquisitions and Improvements	\$ 43,646.06
Bob Rogers Travel Inc	Miscellaneous Expenditure	\$ 158.00
Boys Town Press	Supplies	\$ 184.33
Bracker's Good Earth Clays Inc	Supplies	\$ 1,212.53
Brian Gnuse	Commencement Expense	\$ 1,000.00
Brian Graham	Professional Services	\$ 70.00
Broadfoot's Sand & Gravel Incorporated	Miscellaneous Expenditure	\$ 117.00
Broadfoot's Sand & Gravel Incorporated	Supplies	\$ 30.00
Broc Howard	Miscellaneous Expenditure	\$ 697.40
Brodart Co	Supplies	\$ 182.42
Brodart Co	Supplies	\$ 1,153.35
Brodart Co	Supplies	\$ 248.93
Broken Bow Optimist Club	Supplies	\$ 125.00
Broken Bow Optimist Club	Supplies	\$ 125.00
Broken Bow Optimist Club	Supplies	\$ 125.00
Broken Bow Optimist Club	Supplies	\$ 125.00
Brooke Ward	Miscellaneous Expenditure	\$ 741.25
BSN Sports, LLC	Miscellaneous Expenditure	\$ 264.25
Buffalo County Community Health Partners	Miscellaneous Expenditure	\$ 1,500.00
Buffalo County Community Health Partners	Professional Services	\$ 9,000.00
Builders HowTo Warehouse	Miscellaneous Expenditure	\$ 150.48
Builders HowTo Warehouse	Miscellaneous Expenditure	\$ 1,961.10
Builders HowTo Warehouse	Supplies	\$ 489.63
Builders HowTo Warehouse	Supplies	\$ 37.95
Builders HowTo Warehouse	Supplies	\$ 53.77
Builders HowTo Warehouse	Supplies	\$ 8.55
Business World ProdHastings	Supplies	\$ 57.87
Carol Kenton	Travel	\$ 52.27
Carol Kenton	Travel	\$ 57.12
Carolina Biological Supply	Supplies	\$ 362.77
Carquest Auto Parts Stores	Supplies	\$ 41.67
Caryn Saulsbury	Supplies	\$ 163.80
Cash from NebraskaLand National Bank	Dues and Fees	\$ 232.24
CashWa Distributing	Food	\$ 201.30
CashWa Distributing	Food	\$ 67,853.57
CashWa Distributing	Food	\$ 3,839.19
Catering By Jill	Miscellaneous Expenditure	\$ 3,450.00
CDW Government	Miscellaneous Expenditure	\$ 308.78
CDW Government	Supplies	\$ 154.39
Central Hydraulic Syst & Equip	Tires and Parts	\$ 201.39
Chance Waggoner	Miscellaneous Expenditure	\$ 62.82
Charter Communications	Miscellaneous Expenditure	\$ 23.30
Charter Communications	Other Communication	\$ 28.59
Charter Communications	Supplies	\$ 41.82
Chartwells Dining Services	Supplies	\$ 376.00
Chesterman Co.	Food	\$ 3,477.00

Chesterman Co.	Miscellaneous Expenditure	\$	207.00
Chesterman Co.	Miscellaneous Expenditure	\$	93.00
Chesterman Co.	Supplies	\$	509.00
Children's Hospital Medical Center	Travel	\$	350.00
Choice Paint and Supply	Supplies	\$	439.96
Chris Loofe	Travel	\$	172.92
Christie Heacock	Miscellaneous Expenditure	\$	117.60
Cindy Pawloski	Travel	\$	53.64
City Of Kearney	Miscellaneous Expenditure	\$	38.87
City Of Kearney	Miscellaneous Expenditure	\$	32.55
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	3,121.86
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	8,057.06
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	266.79
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	\$	215.31
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	353.65
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	452.40
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	255.71
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	247.33
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	31.85
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	19.58
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	85.24
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	494.18
City of Kearney School Resource Office	Security Officer	\$	6,203.59
City of Kearney Water, Sanitn, Sewer Dept	Garbage	\$	7,600.01
CNA Surety	Fidelity Bond	\$	290.00
Coach Master's Inc	Vehicle Repair	\$	2,859.46
Comfort Suites Grand Island	Miscellaneous Expenditure	\$	1,412.00
Comfy Bowl Inc	Furniture and Fixtures	\$	680.00
Comfy Bowl Inc	Miscellaneous Expenditure	\$	95.00
Concrete Contracting	Miscellaneous Expenditure	\$	650.00
Concrete Contracting	Miscellaneous Expenditure	\$	1,025.00
Connor Beranek	Miscellaneous Expenditure	\$	42.42
Conscious Discipline	Supplies	\$	693.45
Consolidated Plastics Co Inc	Supplies	\$	341.20
Construction Rental Kearney	Dues and Fees	\$	63.80
Construction Rental Kearney	Rentals of Equipment and Vehicles	\$	206.80
Copycat Printing Inc	Miscellaneous Expenditure	\$	1,054.80
Copycat Printing Inc	Miscellaneous Expenditure	\$	139.91
Copycat Printing Inc	Miscellaneous Expenditure	\$	389.14
Copycat Printing Inc	Miscellaneous Expenditure SMS/HMS	\$	391.25
Copycat Printing Inc	Supplies	\$	273.00
Cornhusker Cleaning Supply.	Supplies	\$	311.14
Cornhusker PJ, LLC	Food	\$	135.84
Courtney Crawford	Professional Services	\$	210.00

Courtyard Lincoln Downtown	Travel	\$	272.00
CPI	Travel	\$	6,396.00
Crouch Recreation	Furniture and Fixtures	\$	88,550.00
Culligan Of Kearney	Professional Services	\$	7.35
Culligan Of Kearney	Supplies	\$	318.67
Cummins Central Power LLC	Vehicle Repair	\$	3,042.25
Curzon Promotional Graphics	Miscellaneous Expenditure SMS/HMS	\$	600.00
Dan Schmidt	Professional Services	\$	140.00
Dan Schumacher	Professional Services	\$	650.00
Dan's Sanitation Inc	Garbage	\$	127.98
Dan's Sanitation Inc	Garbage	\$	0.27
DAS State Accounting Central Finance	Purchased Service Telephone	\$	238.13
Dawn Bourbon	Professional Services	\$	105.00
Dawson Public Power District	Electricity	\$	621.50
Dawson Public Power District	Electricity	\$	1.31
Debra Suhr	Professional Services	\$	90.00
Decker Inc.	Miscellaneous Expenditure	\$	485.28
Del Miller	Professional Services	\$	125.00
Demco Inc	AudioVisual Materials	\$	132.84
Demco Inc	Periodicals	\$	132.85
Demco Inc	Supplies	\$	152.27
Derek Rusher	Miscellaneous Expenditure	\$	500.00
Desiree John	Travel	\$	38.12
Desiree John	Travel	\$	75.33
Deterdings	Supplies	\$	14.99
Dionne Moore	Miscellaneous Expenditure	\$	528.86
Dionne Moore	Miscellaneous Expenditure	\$	6.20
Discount School Supply	Miscellaneous Expenditure	\$	1,148.96
Discount School Supply	Supplies	\$	638.38
Dmilaco Sports Fashions	Miscellaneous Expenditure	\$	177.00
Dmilaco Sports Fashions	Miscellaneous Expenditure	\$	86.00
Domino's Pizza	Food	\$	2,487.28
Domino's Pizza	Miscellaneous Expenditure	\$	108.50
Domino's Pizza	Miscellaneous Expenditure	\$	443.50
Domino's Pizza	Supplies	\$	833.00
Domino's Pizza	Supplies	\$	47.94
Domino's Pizza	Supplies	\$	336.00
Domino's Pizza	Supplies	\$	143.50
Donald D Koller	Miscellaneous Expenditure	\$	240.96
Drake Beranek	Miscellaneous Expenditure	\$	1,509.99
Dustin Mitchell	Supplies	\$	26.16
Dustin Mitchell	Travel	\$	8.75
Eakes Office Solutions	Miscellaneous Expenditure	\$	75.00
Eakes Office Solutions	Miscellaneous Expenditure	\$	50.25
Eakes Office Solutions	Supplies	\$	727.24
Eakes Office Solutions	Supplies	\$	24.80
Eakes Office Solutions	Supplies	\$	83.20
Eakes Office Solutions	Supplies	\$	1,361.50
Eakes Office Solutions	Supplies	\$	659.28

Eakes Office Solutions	Supplies	\$	656.88
Eakes Office Solutions	Supplies	\$	199.49
Eakes Office Solutions	Supplies	\$	938.40
Eakes Office Solutions	Supplies	\$	9,359.93
Eakes Office Solutions	Supplies	\$	24.80
Eakes Office Solutions	Supplies	\$	9.72
Eakes Office Solutions	Supplies	\$	633.93
Eakes Office Solutions	Supplies	\$	164.57
Eakes Office Solutions	Supplies	\$	26.00
Eakes Office Solutions	Supplies	\$	116.71
Eakes Office Solutions	Supplies	\$	712.88
Eakes Office Solutions	Supplies	\$	296.51
Eakes Office Solutions	Supplies	\$	2,163.63
Eakes Office Solutions	Supplies	\$	37.14
Eakes Office Solutions	Supplies	\$	137.26
Eakes Office Solutions	Supplies	\$	247.67
Eakes Office Solutions	Supplies	\$	11.92
Eakes Office Solutions	Supplies	\$	78.15
Eakes Office Solutions	Supplies	\$	42.24
Echo Group Inc.	Supplies	\$	1,009.64
Ecolab Food Safety Specialties	Supplies	\$	363.00
Educational Theatre Association	Miscellaneous Expenditure	\$	129.00
Eileen's Colossal Cookies	Miscellaneous Expenditure	\$	13.50
Eileen's Colossal Cookies	Miscellaneous Expenditure	\$	208.00
Eileen's Colossal Cookies	Supplies	\$	21.50
Eileen's Colossal Cookies	Supplies	\$	21.50
Eileen's Colossal Cookies	Supplies	\$	21.50
Electronic Sound Inc	Repairs & Maintenance Services	\$	813.25
Electronic Systems Inc	Repairs & Maintenance Services	\$	674.00
Embassy Suites OmahaLaVista Hotel	Travel	\$	270.90
Essential Food Group Inc	Supplies	\$	402.20
ESU 10	Sped Tuition/Agencies	\$	473.22
ESU 10	Sped Tuition/Agencies	\$	11,584.69
ESU 10	Sped Tuition/Agencies	\$	1,886.42
ESU 10	Sped Tuition/Agencies	\$	3,450.98
ESU 10	Sped Tuition/Agencies	\$	3,266.36
ESU 10	Sped Tuition/Agencies	\$	1,031.14
ESU 10	Sped Tuition/Agencies	\$	667.17
ESU 10	Supplies	\$	40.00
ESU 10	Supplies	\$	137.06
ESU 7	Sped Tuition/Agencies	\$	2,470.00
Eustis Body Shop Kearney	Vehicle Repair	\$	500.00
Farmers Union Coop Assn	Vehicle Gasoline	\$	2,314.74
Farmers Union Coop Assn	Vehicle Gasoline	\$	472.03
Fastenal Company	Supplies	\$	91.35
Fastenal Company	Supplies	\$	62.50
Flinn Scientific Inc	Supplies	\$	1,426.79
Follett Content Solutions LLC	Library Referances	\$	320.41
Follett Content Solutions LLC	Library Referances	\$	280.71

Follett Content Solutions LLC	Library Referances	\$	1,912.52
Follett Content Solutions LLC	Library Referances	\$	1,626.69
Follett Content Solutions LLC	Library Referances	\$	2,445.00
Follett Content Solutions LLC	Miscellaneous Expenditure	\$	1,019.09
Follett Content Solutions LLC	Periodicals	\$	654.09
Follett Content Solutions LLC	Periodicals	\$	88.61
Follett Content Solutions LLC	Periodicals	\$	296.43
Follett School Solutions Inc	Library Referances	\$	416.87
Follett School Solutions Inc	Library Referances	\$	466.78
Follett School Solutions Inc	Library Referances	\$	756.47
Follett School Solutions Inc	Supplies	\$	227.60
Frontier	Professional Services	\$	409.19
Frontier	Purchased Service Telephone	\$	5,053.78
Frontier	Purchased Service Telephone	\$	2,663.08
Fun Express LLC	Supplies	\$	122.70
Gartner & Associates Co Inc	Supplies	\$	526.50
General Parts LLC	Supplies	\$	133.04
Give Thx, Inc.	Supplies	\$	3,500.00
Glass Doctor of Central Nebraska	Miscellaneous Expenditure	\$	386.53
Golden Ticket Cinemas Inc	Miscellaneous Expenditure	\$	506.00
Golden Ticket Cinemas Inc	Supplies	\$	543.75
Gopher Sport	Supplies	\$	251.83
Gopher Sport	Supplies	\$	1,306.25
Graham Tire	Vehicle Repair	\$	57.80
Grand Island Sr High School	Dues and Fees	\$	145.00
Great Minds LLC	Dues and Fees	\$	3,900.00
Gregg Holliday	Professional Services	\$	281.00
Gregs Auto Repair LLC	Vehicle Repair	\$	25.00
Grizzly Industrial Inc	Supplies	\$	1,624.00
Hampton Inn Omaha West Dodge Rd Old Mill	Travel	\$	417.00
Hampton Inn Omaha West Dodge Rd Old Mill	Travel	\$	4,448.00
Hands of Heartland , LLC	Pupil Services	\$	2,515.68
Hawkins Inc	Supplies	\$	952.59
Health Management Systems Inc	Professional Services	\$	36,803.00
Heartland Athletic Conference	Miscellaneous Expenditure	\$	452.50
Heartland Athletic Conference	Miscellaneous Expenditure	\$	493.50
Heinemann	Supplies	\$	206.35
Heritage Landscape Supply Group Inc	Lawn Services	\$	9,493.76
Heritage Landscape Supply Group Inc	Supplies	\$	685.61
Heritage Water Services Inc.	Professional Services	\$	955.00
Hiland Dairy Foods	Food	\$	22,248.57
Hobart Sales & Service E.F. Incorporated	Furniture and Fixtures	\$	1,475.22
Hobart Sales & Service E.F. Incorporated	Supplies	\$	150.00
Hobby Lobby Stores Inc	Miscellaneous Expenditure	\$	155.98
Hobby Lobby Stores Inc	Miscellaneous Expenditure	\$	20.05
Hobby Lobby Stores Inc	Supplies	\$	77.79
Hobby Lobby Stores Inc	Supplies	\$	49.05
Hobby Lobby Stores Inc	Supplies	\$	94.01
Holiday Inn Express Norfolk	Travel	\$	357.00

Holmes Plumbing & Htg	Supplies	\$	693.98
Holmes Plumbing & Htg	Supplies	\$	141.73
Hometown Leasing	Rentals of Equipment and Vehicles	\$	9,125.82
Hometown Leasing	Rentals of Equipment and Vehicles	\$	9,142.53
Horizon Designs Inc	Supplies	\$	349.89
HyVee Accounts Receivable	Food	\$	189.35
HyVee Accounts Receivable	Miscellaneous Expenditure	\$	141.78
HyVee Accounts Receivable	Miscellaneous Expenditure	\$	27.96
HyVee Accounts Receivable	Supplies	\$	188.02
Integrated Life Choices	Pupil Services	\$	2,126.26
InterState Studio & Publishing Co	Miscellaneous Expenditure	\$	604.50
J Spot Services LLC	Professional Services	\$	425.00
J W Pepper & Son Inc	Supplies	\$	328.39
J W Pepper & Son Inc	Supplies	\$	687.53
Jack Lederman Co Inc	Miscellaneous Expenditure	\$	168.00
Jacqueline Segura	Travel	\$	149.34
Jaime Bertrand	Miscellaneous Expenditure	\$	320.79
Jamie Kissinger	Professional Services	\$	500.00
Jane G Bartee	Supplies	\$	38.02
Janelle Kowalek	Professional Services	\$	26.27
Janice McMinn	Miscellaneous Expenditure	\$	39.47
Jason Kriger	Professional Services	\$	125.00
Jason Meyer	Miscellaneous Expenditure	\$	250.00
Jason Mundorf	Travel	\$	242.35
Jenney Peterson	Professional Services	\$	300.00
Jennifer Kennedy	Professional Services	\$	250.00
Jill Bauer	Travel	\$	34.91
Jim Crosby	Professional Services	\$	240.00
Jim Langin	Professional Services	\$	140.00
Jimmy Johns	Miscellaneous Expenditure	\$	418.43
John Scrimger	Professional Services	\$	125.00
Jostens, Inc.	Miscellaneous Expenditure	\$	947.68
Kameran Dostal	Miscellaneous Expenditure	\$	29.99
Kaplan Early Learning Company	Supplies	\$	553.76
Kate Murphy	Travel	\$	140.56
Kathleen Brodine	Miscellaneous Expenditure	\$	72.45
Kathleen Brodine	Miscellaneous Expenditure	\$	5.99
Kathleen Stoltenberg	Supplies	\$	70.18
Kearney Ace Hardware	Supplies	\$	147.18
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	841.50
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	422.00
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	1,936.33
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	84.40
Kearney Area Children's Museum	Miscellaneous Expenditure	\$	100.00
Kearney Area Solid Landfill City Of Kear	Professional Services	\$	450.65
Kearney Concrete Co Inc	Miscellaneous Expenditure	\$	2,217.80
Kearney Hub	Periodicals	\$	1.80
Kearney PowerSports	Tires and Parts	\$	407.35
Kearney Pub SchFoundation	Professional Services	\$	18,552.27

Kearney Pub SchFoundation	Professional Services	\$	14,064.69
Kearney Pub SchFoundation	Professional Services	\$	5,603.99
Kearney Quality Sew & Vac	Repairs & Maintenance Services	\$	59.99
Kearney Tire & Auto Service Co	Vehicle Repair	\$	50.37
Kearney Winlectric Co	Supplies	\$	93.61
Kearney Winlectric Co	Supplies	\$	87.15
Kearney Winnelson	Supplies	\$	6,948.35
Kelli Urbanek	Travel	\$	305.49
Kelly Supply Co	Supplies	\$	1,080.37
KHS Band Boosters	Miscellaneous Expenditure	\$	288.60
Kidwell	Professional Services	\$	97.50
KnowBe4, Inc	Technology Software	\$	10,194.00
Korena Nolan	Travel	\$	142.08
Korrena Hill	Miscellaneous Expenditure	\$	18.25
KPS Foundation	Supplies	\$	250.00
Kreg Tool Company	Supplies	\$	342.76
Lacey Ahrens	Professional Services	\$	1,500.00
Lakeshore Lrng Materials	Miscellaneous Expenditure	\$	3,387.34
Lakeshore Lrng Materials	Supplies	\$	602.18
Lakeshore Lrng Materials	Supplies	\$	2,420.60
Laminator.com Inc	Supplies	\$	140.46
Laminator.com Inc	Supplies	\$	294.82
Laminator.com Inc	Supplies	\$	154.46
Larry Rutar	Professional Services	\$	292.00
Launch Leadership Inc	Miscellaneous Expenditure	\$	975.00
Laurie Ann Ziems	Professional Services	\$	75.00
Lawson Products Inc	Supplies	\$	383.31
Lawson Products Inc	Supplies	\$	263.56
Lee Henning Jacobsen	Dues and Fees	\$	1,500.00
Lexington High School	Dues and Fees	\$	130.00
Libbi Harsh	Travel	\$	79.39
Liberty Hardwoods Inc	Miscellaneous Expenditure	\$	650.70
Liberty Hardwoods Inc	Miscellaneous Expenditure	\$	294.00
Lincoln Journal Star	Advertising	\$	1,272.76
Lips Printing Service	Miscellaneous Expenditure	\$	19.56
Lisa A Martenson	Travel	\$	49.52
Lou's Sporting Goods	Miscellaneous Expenditure	\$	1,664.75
Lou's Sporting Goods	Miscellaneous Expenditure	\$	1,024.39
Lou's Sporting Goods	Miscellaneous Expenditure	\$	1,296.83
Lou's Sporting Goods	Miscellaneous Expenditure	\$	1,296.83
Lou's Sporting Goods	Miscellaneous Expenditure	\$	1,267.58
Lou's Sporting Goods	Supplies	\$	1,976.57
Lou's Sporting Goods	Supplies	\$	194.40
Lou's Sporting Goods	Supplies	\$	516.80
Lou's Sporting Goods	Uniforms	\$	1,883.40
Lou's Sporting Goods	Uniforms	\$	1,312.02
Mailgun Technologies Inc	Technology Software	\$	325.00
Mailgun Technologies Inc	Technology Software	\$	196.71
Makayla Harmon	Travel	\$	393.00

MakerBot Industries LLC	Supplies	\$	213.89
Malcolm High School	Miscellaneous Expenditure	\$	805.00
Mandy Farber	Travel	\$	70.74
Marci Ochsner	Travel	\$	49.13
Mark Bonk	Professional Services	\$	125.00
Mark Bonk	Professional Services	\$	125.00
Masters True Value	Supplies	\$	1,681.37
Masters True Value	Supplies	\$	5.78
Mathematical Olympiads Moems	Supplies	\$	175.00
Matheson TriGas Inc	Rentals of Equipment and Vehicles	\$	159.45
Matheson TriGas Inc	Supplies	\$	268.25
Matheson TriGas Inc	Supplies	\$	757.04
Matheson TriGas Inc	Supplies	\$	1,553.00
Matheson TriGas Inc	Supplies	\$	3,046.90
Matt Bailey	Professional Services	\$	125.00
Matt Franzen	Professional Services	\$	400.00
McGraw Hill School Education Holdings LL	Supplies	\$	1,666.82
Megan Braden	Travel	\$	54.50
Megan Spicka	Professional Services	\$	60.00
Menards Kearney	Miscellaneous Expenditure	\$	137.37
Menards Kearney	Miscellaneous Expenditure	\$	323.98
Menards Kearney	Miscellaneous Expenditure	\$	483.69
Menards Kearney	Miscellaneous Expenditure	\$	202.95
Menards Kearney	Professional Services	\$	137.38
Menards Kearney	Supplies	\$	239.10
Menards Kearney	Supplies	\$	14.92
Menards Kearney	Supplies	\$	593.45
Menards Kearney	Supplies	\$	238.34
Menards Kearney	Supplies	\$	58.96
Menards Kearney	Supplies	\$	42.32
Menards Kearney	Supplies	\$	1,417.72
Menards Kearney	Supplies	\$	343.38
Menards Kearney	Supplies	\$	918.32
Merryman Performing Arts Center	Miscellaneous Expenditure	\$	250.00
Merryman Performing Arts Center	Rentals of Equipment and Vehicles	\$	18,031.37
Metal Doors & Hardware Co	Supplies	\$	667.60
Michael Kenton	Professional Services	\$	60.00
Michelle DeVries	Travel	\$	22.93
Mick Johnson/Action Piano Services	Miscellaneous Expenditure	\$	1,455.00
Midway Chevrolet	Tires and Parts	\$	119.96
Midwest Connect	Miscellaneous Expenditure	\$	113.19
Midwest Connect	Postage	\$	13.23
Midwest Connect	Postage	\$	20.16
Midwest Connect	Postage	\$	0.63
Midwest Connect	Postage	\$	21.13
Midwest Connect	Postage	\$	61.70
Midwest Connect	Postage	\$	206.78
Midwest Connect	Postage	\$	212.27
Midwest Connect	Postage	\$	11.21

Midwest Connect	Postage	\$	55.89
Midwest Connect	Postage	\$	2.41
Midwest Connect	Postage	\$	6.30
Midwest Connect	Postage	\$	8.23
Midwest Connect	Postage	\$	17.95
Midwest Connect	Postage	\$	19.69
Midwest Connect	Postage	\$	219.60
Midwest Connect	Postage	\$	40.95
Midwest Connect	Postage	\$	1.26
Midwest Connect	Postage	\$	14.72
Midwest Connect	Postage	\$	3.78
Midwest Connect	Supplies	\$	40.95
Midwest Connect	Supplies	\$	100.98
Millard South High School	Miscellaneous Expenditure	\$	650.00
Miller Signs	Miscellaneous Expenditure	\$	130.00
Minden High School	Dues and Fees	\$	125.00
Mindi Heese	Travel	\$	12.58
Mister B's Tees	Miscellaneous Expenditure	\$	1,200.00
Mitch Olson	Travel	\$	21.81
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	1,272.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	350.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	1,362.50
Morgan Bird	Travel	\$	8.16
Morgan Bird	Travel	\$	40.87
Morgan Bird	Travel	\$	32.70
Morris Press & Office Supplies	Commencement Expense	\$	3,734.85
Morris Press & Office Supplies	Grading & Scheduling Supplies	\$	50.32
Morris Press & Office Supplies	Miscellaneous Expenditure	\$	589.00
Morris Press & Office Supplies	Supplies	\$	5.10
Morris Press & Office Supplies	Supplies	\$	12.58
Morris Press & Office Supplies	Supplies	\$	18.87
Morris Press & Office Supplies	Supplies	\$	18.87
Morris Press & Office Supplies	Supplies	\$	15.10
Morris Press & Office Supplies	Supplies	\$	15.10
Morris Press & Office Supplies	Supplies	\$	18.87
Morris Press & Office Supplies	Supplies	\$	7.55
Morris Press & Office Supplies	Supplies	\$	11.32
Morris Press & Office Supplies	Supplies	\$	12.58
Morris Press & Office Supplies	Supplies	\$	6.29
Morris Press & Office Supplies	Supplies	\$	175.00
Morris Press & Office Supplies	Supplies	\$	75.48
Morris Press & Office Supplies	Supplies	\$	382.00
Morris Press & Office Supplies	Supplies	\$	187.00
Morris Press & Office Supplies	Supplies	\$	302.00
NACIA	Dues and Fees	\$	40.00
NAEA District 6 Agriculture Education	Miscellaneous Expenditure	\$	30.00
NASBNE Association of School Boards	Dues and Fees	\$	473.00
NASBNE Association of School Boards	Travel	\$	1,295.00
NASBNE Association of School Boards	Travel	\$	473.00

NASPA Nebraska Assoc Sch Persl Admin	Dues and Fees	\$ 150.00
National Council for Mental Wellbeing	Dues and Fees	\$ 11,000.00
National Council for Mental Wellbeing	Textbooks	\$ 3,221.50
National Insurance Marketing Brokers LLC	Professional Services	\$ 2,437.00
National Mailboxes	Miscellaneous Expenditure	\$ 1,814.50
Navigator Motorcoaches Inc	Transportation Charges	\$ 1,250.00
NCSA Nebraska Council of School Admin	Travel	\$ 385.00
NCSA Nebraska Council of School Admin	Travel	\$ 180.00
NCSA Nebraska Council of School Admin	Travel	\$ 180.00
NE Assistive Technology Partnership	Travel	\$ 250.00
Neb American String Teachers Assoc	Supplies	\$ 250.00
Nebraska Central Equipment Co	Tires and Parts	\$ 130.05
Nebraska FCCLA	Dues and Fees	\$ 440.00
Nebraska Public Power District	Electricity	\$ 33,373.83
Nebraska Public Power District	Miscellaneous Expenditure	\$ 94.51
Nebraska Safety & Fire Equipment Inc	Professional Services	\$ 375.00
Nebraska Safety Center	Professional Services	\$ 525.00
Nebraska Safety Center	Professional Services	\$ 255.00
NHSPA Critique	Miscellaneous Expenditure	\$ 50.00
NHSPA Critique	Miscellaneous Expenditure	\$ 50.00
Nikki Garey	Travel	\$ 351.02
Norfolk High School	Dues and Fees	\$ 150.00
Northwestern Energy	Natural Gas	\$ 6,655.13
Northwestern Energy New Construction	Miscellaneous Expenditure	\$ 21.00
Novus Windshield Repair	Vehicle Repair	\$ 135.00
Novus Windshield Repair	Vehicle Repair	\$ 45.00
NSAA	Dues and Fees	\$ 2,290.00
NSAA	Miscellaneous Expenditure	\$ 1,124.63
NSAA	Miscellaneous Expenditure	\$ 220.18
NSAA	Miscellaneous Expenditure	\$ 215.33
One Call Concepts Inc	Professional Services	\$ 15.16
One Source	Professional Services	\$ 645.00
O'Reilly Automotive Inc	Tires and Parts	\$ 19.99
Overton Veterinary Services LLC	Dues and Fees	\$ 300.00
Paige Garringer	Travel	\$ 95.37
Paloma MenaWerth	Travel	\$ 117.51
PANOGOLD Baking Co.	Food	\$ 3,528.28
Paula Gaasch	Travel	\$ 88.10
Peak Interests LLC	Food	\$ 2,558.50
Peerless Machine & Mfg Inc	Lawn Services	\$ 10,348.06
Perry Guthery Haasa & Gessford PC LLO	Contracted Legal Services	\$ 5,865.60
Philip Pedroza	Professional Services	\$ 125.00
Platinum Awards & Gifts	Advertising	\$ 161.57
Platinum Awards & Gifts	Miscellaneous Expenditure	\$ 44.00
Platte Valley Laboratories	Professional Services	\$ 50.00
Play With A Purpose	Miscellaneous Expenditure	\$ 1,076.10
Power of ICU	Miscellaneous Expenditure	\$ 1,999.00
Prairie View Roofing & Development LLC	Repairs & Maintenance Services	\$ 3,552.34
ProEd Inc.	Supplies	\$ 136.40

Project Lead The Way Inc	Dues and Fees	\$	5,400.00
Qdoba Mexican Grill	Miscellaneous Expenditure	\$	179.72
Qdoba Mexican Grill	Professional Services	\$	199.35
Qdoba Mexican Grill	Supplies	\$	210.08
Quill Corporation	Supplies	\$	501.54
Quill Corporation	Supplies	\$	168.31
Read To Them, Inc.	Miscellaneous Expenditure	\$	1,285.75
Reading with TLC	Miscellaneous Expenditure	\$	119.94
Really Good Stuff Inc	Miscellaneous Expenditure	\$	48.91
Really Good Stuff Inc	Supplies	\$	81.87
Really Good Stuff Inc	Supplies	\$	117.95
Rebecca Larson	Miscellaneous Expenditure	\$	386.41
Rebecca Luedke	Miscellaneous Expenditure	\$	53.83
Regal Awards Inc	Advertising	\$	1,803.27
RevTrak	Supplies	\$	19.95
Richardson Concessions	Miscellaneous Expenditure	\$	410.00
Rick Mitchell	Miscellaneous Expenditure	\$	368.37
Rita Staab	Travel	\$	26.72
Robert Breton	Professional Services	\$	250.00
Robyn Favinger	Travel	\$	133.76
RockIT Event Pros LLP	Miscellaneous Expenditure	\$	1,750.00
RockIT Event Pros LLP	Miscellaneous Expenditure	\$	266.86
RockIT Event Pros LLP	Miscellaneous Expenditure	\$	512.60
Romar Pest Control Inc	Professional Services	\$	840.00
Rowe Sanctuary	Dues and Fees	\$	1,338.00
Roxanne Bascom	Miscellaneous Expenditure	\$	421.56
Rutt's Heating & Air Conditioning Inc	Repairs & Maintenance Services	\$	450.00
Ryan Held	Professional Services	\$	400.00
Sarah Jones	Supplies	\$	11.94
Sarah Plonkey	Travel	\$	45.39
Saralyn Feddersen	Miscellaneous Expenditure	\$	28.34
Saralyn Feddersen	Supplies	\$	41.93
Sayler Screenprinting	Miscellaneous Expenditure	\$	308.75
Sayler Screenprinting	Miscellaneous Expenditure	\$	80.00
Scholastic Book Clubs Inc	Miscellaneous Expenditure	\$	709.00
Scholastic Book Fairs	Miscellaneous Expenditure	\$	799.27
Scholastic Book Fairs	Miscellaneous Expenditure	\$	2,954.21
Scholastic Book Fairs	Miscellaneous Expenditure	\$	2,327.47
Scholastic Book Fairs	Miscellaneous Expenditure	\$	556.71
Scholastic Inc	Miscellaneous Expenditure	\$	364.61
School Health Corporation	Supplies	\$	26.92
School Health Corporation	Supplies	\$	365.20
School Mate Morris Press	Miscellaneous Expenditure	\$	400.00
School Nutrition Association	Dues and Fees	\$	58.50
School Pride	Miscellaneous Expenditure	\$	50.00
School Specialty Inc	Miscellaneous Expenditure	\$	1,026.23
School Specialty Inc	Supplies	\$	175.01
School Specialty Inc	Supplies	\$	217.22
Secured Mobility LLC	Security Mobility	\$	7,528.00

Shari Monsees	Travel	\$	45.85
Shawna Strong	Travel	\$	36.94
Shredding Solutions	Miscellaneous Expenditure	\$	50.03
SignGlasses LLC	Contracted Educational	\$	2,419.20
SLP Now, LLC	Supplies	\$	249.00
SLP Toolkit LLC	Supplies	\$	1,075.00
SLP Toolkit LLC	Travel	\$	215.00
Smiling Faces Academy, Inc.	Professional Services	\$	4,705.36
Social Thinking	Supplies	\$	39.60
Social Thinking	Supplies	\$	39.60
Sodexo, Inc & Affiliates	Miscellaneous Expenditure	\$	1,171.61
Sonic Drive Inn	Miscellaneous Expenditure	\$	22.00
Sonic Drive Inn	Miscellaneous Expenditure	\$	398.00
Sonshine World	Professional Services	\$	15.00
SOS Portable Toilets, Inc	Miscellaneous Expenditure	\$	315.00
Speed Stacks Inc	Supplies	\$	30.00
Spracklin Chiropractic	Physicals	\$	270.00
Spracklin Chiropractic	Physicals	\$	90.00
Stacy Bean	Travel	\$	105.46
State Fire Marshal Office	Professional Services	\$	600.00
Stefanie Green	Miscellaneous Expenditure	\$	14.99
Steinbrink Landscaping	Professional Services	\$	3,799.92
Stericycle	Professional Services	\$	69.45
Steve Stutzman	Miscellaneous Expenditure	\$	257.50
Sue Springer	Supplies	\$	200.00
Summit Speech Therapy, LLC	Supplies	\$	65.95
Sunbelt Rentals	Rentals of Equipment and Vehicles	\$	552.48
SupplyWorks	Furniture and Fixtures	\$	8,075.21
SupplyWorks	Machinery	\$	161,917.10
SupplyWorks	Machinery	\$	80,958.55
SupplyWorks	Machinery	\$	80,958.55
SupplyWorks	Supplies	\$	19,349.59
Tanner Westerholt	Professional Services	\$	70.00
Teacher Direct	Supplies	\$	209.94
Teacher Synergy Inc	Supplies	\$	46.99
Teacher Synergy Inc	Supplies	\$	51.00
Teegan Parker	Professional Services	\$	60.00
Testout Corporation	Textbooks	\$	2,450.00
The College Board NY	Miscellaneous Expenditure	\$	4,343.00
The Filter Shop Inc	Supplies	\$	474.91
The Lockmobile	Supplies	\$	163.50
The R.C. Musson Rubber Co.	Supplies	\$	590.46
The Talbott Brothers	Miscellaneous Expenditure	\$	400.00
The World Theatre	Miscellaneous Expenditure	\$	767.00
The World Theatre	Miscellaneous Expenditure	\$	964.00
The World Theatre	Supplies	\$	800.00
Threshold	Supplies	\$	275.04
Thurston Heating & Air Conditioning Inc	Furniture and Fixtures	\$	7,200.00
Tiffany Weiss	Travel	\$	254.51

Tim Hedges	Professional Services	\$	200.00
Timothy Higgins	Miscellaneous Expenditure	\$	582.80
Tina Gilliam	Miscellaneous Expenditure	\$	50.00
Titan Machinery	Vehicle Repair	\$	735.32
TK Elevator Corporation	Repairs & Maintenance Services	\$	907.56
Tractor Supply Co.	Supplies	\$	8.99
Tractor Supply Co.	Tires and Parts	\$	174.97
Trane	Professional Services	\$	3,081.01
Trane	Supplies	\$	4.04
Trisha Abels	Travel	\$	287.78
Tuan Bui	Miscellaneous Expenditure	\$	21.47
Tutteo Inc	Supplies	\$	50.00
UCA Universal Cheerleaders Assn	Miscellaneous Expenditure	\$	8,400.00
UCS Inc	Miscellaneous Expenditure	\$	1,640.00
UCS Inc	Miscellaneous Expenditure	\$	1,640.00
ULINE	Miscellaneous Expenditure	\$	4,560.13
ULINE	Miscellaneous Expenditure SMS/HMS	\$	1,520.04
ULINE	Supplies	\$	4,555.17
Unite Private Networks LLC	Purchased Service Telephone	\$	2,062.57
Universal Dance Association	Miscellaneous Expenditure	\$	7,866.00
University of Nebraska Lincoln	Supplies	\$	215.00
University of Nebraska Lincoln	Travel	\$	430.00
University of Nebraska Lincoln	Travel	\$	215.00
University of Nebraska Lincoln	Travel	\$	430.00
University of Nebraska Lincoln	Travel	\$	1,505.00
University of Nebraska Lincoln	Travel	\$	845.00
University of Nebraska Lincoln	Travel	\$	215.00
University of Nebraska Lincoln	Travel	\$	1,275.00
University of Nebraska Lincoln	Travel	\$	430.00
University of Nebraska Lincoln	Travel	\$	1,075.00
University of South Dakota	Miscellaneous Expenditure	\$	650.00
US Bank Cardmember Service	Advertising	\$	27.48
US Bank Cardmember Service	Driver License/Criminal History	\$	22.50
US Bank Cardmember Service	Dues and Fees	\$	385.00
US Bank Cardmember Service	Dues and Fees	\$	197.29
US Bank Cardmember Service	Miscellaneous Expenditure	\$	931.56
US Bank Cardmember Service	Miscellaneous Expenditure	\$	171.64
US Bank Cardmember Service	Miscellaneous Expenditure	\$	1,599.97
US Bank Cardmember Service	Miscellaneous Expenditure	\$	399.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	869.88
US Bank Cardmember Service	Miscellaneous Expenditure	\$	2,381.05
US Bank Cardmember Service	Miscellaneous Expenditure	\$	192.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	1,995.99
US Bank Cardmember Service	Miscellaneous Expenditure	\$	119.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	1,767.99
US Bank Cardmember Service	Miscellaneous Expenditure	\$	40.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	35.95
US Bank Cardmember Service	Miscellaneous Expenditure	\$	300.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	624.63

US Bank Cardmember Service	Miscellaneous Expenditure	\$	433.35
US Bank Cardmember Service	Miscellaneous Expenditure	\$	599.70
US Bank Cardmember Service	Miscellaneous Expenditure	\$	256.70
US Bank Cardmember Service	Miscellaneous Expenditure	\$	495.77
US Bank Cardmember Service	Supplies	\$	96.24
US Bank Cardmember Service	Supplies	\$	2,705.10
US Bank Cardmember Service	Supplies	\$	92.52
US Bank Cardmember Service	Supplies	\$	437.03
US Bank Cardmember Service	Supplies	\$	15.00
US Bank Cardmember Service	Supplies	\$	139.95
US Bank Cardmember Service	Supplies	\$	764.98
US Bank Cardmember Service	Supplies	\$	101.42
US Bank Cardmember Service	Supplies	\$	869.90
US Bank Cardmember Service	Supplies	\$	86.25
US Bank Cardmember Service	Supplies	\$	86.25
US Bank Cardmember Service	Supplies	\$	750.00
US Bank Cardmember Service	Supplies	\$	750.00
US Bank Cardmember Service	Supplies	\$	399.24
US Bank Cardmember Service	Supplies	\$	1,250.00
US Bank Cardmember Service	Tires and Parts	\$	30.80
US Bank Cardmember Service	Transportation Charges	\$	111.75
US Bank Cardmember Service	Transportation Charges	\$	43.68
US Bank Cardmember Service	Transportation Charges	\$	115.00
US Bank Cardmember Service	Transportation Charges	\$	169.32
US Bank Cardmember Service	Transportation Charges	\$	40.51
US Bank Cardmember Service	Transportation Charges	\$	17.80
US Bank Cardmember Service	Transportation Charges	\$	135.77
US Bank Cardmember Service	Travel	\$	81.49
US Bank Cardmember Service	Travel	\$	1,214.01
US Bank Cardmember Service	Travel	\$	2,303.45
US Bank Cardmember Service	Travel	\$	409.66
US Bank Cardmember Service	Travel	\$	232.42
US Bank Cardmember Service	Travel	\$	994.00
US Bank Cardmember Service	Vehicle Acquisition	\$	2.05
US Foods Inc	Food	\$	66.78
USI Education & Government Sales	Supplies	\$	384.35
Ventris Learning LLC	Supplies	\$	90.00
Verizon Wireless	Miscellaneous Expenditure	\$	-
Verizon Wireless	Purchased Service Telephone	\$	1,107.49
Verizon Wireless	Purchased Service Telephone	\$	40.20
Verizon Wireless	Purchased Service Telephone	\$	71.00
Verizon Wireless	Purchased Service Telephone	\$	40.20
Verizon Wireless	Purchased Service Telephone	\$	-
Verizon Wireless	Purchased Service Telephone	\$	40.20
Verizon Wireless	Purchased Service Telephone	\$	147.30
Verizon Wireless	Purchased Service Telephone	\$	40.20
Verizon Wireless	Purchased Service Telephone	\$	40.20
Verizon Wireless	Purchased Service Telephone	\$	40.20
Verizon Wireless	Purchased Service Telephone	\$	40.20

Verizon Wireless	Purchased Service Telephone	\$	40.20
Verizon Wireless	Purchased Service Telephone	\$	97.90
Verizon Wireless	Purchased Service Telephone	\$	455.80
Vicky C. DeWald	Miscellaneous Expenditure	\$	479.64
W.T. Cox Subscriptions	AudioVisual Materials	\$	413.24
Walmart Community BRC	Supplies	\$	3,424.71
Walnut Middle School	Professional Services	\$	325.00
WarrenT Drain Cleaners & Plum	Professional Services	\$	1,365.88
Wesley Tjaden	Dues and Fees	\$	1,500.00
West Music	Supplies	\$	94.65
West Music Company	Supplies	\$	115.80
West Music Company	Supplies	\$	536.75
West Music Company	Supplies	\$	100.75
William V MacGill & Co	Supplies	\$	162.50
William V MacGill & Co	Supplies	\$	185.25
Woodworker's Supply Inc	Miscellaneous Expenditure	\$	63.78
WPCIWestern Path Consult Inc	Drug Testing	\$	73.00
WPS Western Psychological Services	Supplies	\$	182.60
WPS Western Psychological Services	Supplies	\$	906.10
WPS Western Psychological Services	Supplies	\$	438.21
Yandas Music	Miscellaneous Expenditure	\$	179.00
Yandas Music	Miscellaneous Expenditure	\$	800.00
Yandas Music	Miscellaneous Expenditure	\$	52.00
Yandas Music	Miscellaneous Expenditure	\$	660.00
Yandas Music	Supplies	\$	429.99
Your Own Limousine Lite LLC	Miscellaneous Expenditure	\$	340.00
Zimmerman Printers	Miscellaneous Expenditure	\$	72.00
ZOHO Corp	Technology Software	\$	6,115.00

SPECIAL BUILDING FUND

CLAIMS TO REPORT FOR JUNE 2023

VENDOR

VENDOR	DESCRIPTION		
Mid America Golf and Landscape Inc	Building Acquisitions and Improvements	\$	119,038.00
WILKINS ArchitectureDesignPlanning	Building Acquisitions and Improvements	\$	1,100.00
WILKINS ArchitectureDesignPlanning	Building Acquisitions and Improvements	\$	192.31
WILKINS ArchitectureDesignPlanning	Building Acquisitions and Improvements	\$	192.31
WILKINS ArchitectureDesignPlanning	Building Acquisitions and Improvements	\$	192.31
WILKINS ArchitectureDesignPlanning	Building Acquisitions and Improvements	\$	12,580.47
WILKINS ArchitectureDesignPlanning	Building Acquisitions and Improvements	\$	440.60
WILKINS ArchitectureDesignPlanning	Building Acquisitions and Improvements	\$	78,516.34
WILKINS ArchitectureDesignPlanning	Building Acquisitions and Improvements	\$	6,327.00
WILKINS ArchitectureDesignPlanning	Building Acquisitions and Improvements	\$	715.52
WILKINS ArchitectureDesignPlanning	Building Acquisitions and Improvements	\$	715.52
WILKINS ArchitectureDesignPlanning	Building Acquisitions and Improvements	\$	715.52
WILKINS ArchitectureDesignPlanning	Building Acquisitions and Improvements	\$	59,582.94

TREASURER'S REPORT

General Account - NebraskaLand National Bank Month Ending May 31, 2023

Per Bank

NebraskaLand Bank	May 31, 2023	\$	33,886,919.17
Less Outstanding Checks		\$	(33,366.68)
Less Outstanding Other Disbursements		\$	(11,331.06)
Plus Outstanding Deposits		\$	(1,872.04)
Adjustment		\$	386.58
Ending Balance		\$	<u>33,840,735.97</u>

Per Books

Beginning Balance	May 31, 2023	\$	22,550,159.68
Plus Receipts		\$	19,111,618.82
Less Expenditures		\$	(7,821,042.53)
Less Returned Checks			
Adjustment		\$	-
Voided Checks			
Ending Book Balance	May 31, 2023	\$	<u>33,840,735.97</u>

Flex Spending Account Balance

\$93,462.59

School District 7

Fund Balances

Fiscal Year: 2022-2023

Month: May
 Year: 2023
 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	\$61,359,007.75	(\$50,713,227.54)	\$0.00	\$24,837,153.07
02	Depreciation Fund	\$707,403.09	\$91,864.85	(\$275,976.31)	\$0.00	\$523,291.63
03	Employee Benefit Fund	\$312,524.22	\$0.00	(\$27.49)	\$0.00	\$312,496.73
05	Activities Fund	\$2,579,658.31	\$1,235,143.99	(\$2,096,829.77)	\$243,307.00	\$1,961,279.53
06	School Nutrition Fund	\$2,766,125.03	\$3,296,107.46	(\$3,498,194.95)	\$0.00	\$2,564,037.54
07	Bond Fund	\$7,802,024.10	\$6,721,943.71	(\$7,554,571.20)	\$0.00	\$6,969,396.61
08	Special Building Fund	\$2,286,990.88	\$409,153.14	(\$492,108.86)	\$0.00	\$2,204,035.16
09	Qualified Capital Fund	\$0.00	\$9,997,199.39	(\$8,166,134.78)	\$0.00	\$1,831,064.61
10	Coop Fund	\$2,450.11	\$479,866.73	(\$534,035.10)	\$0.00	(\$51,718.26)
12	Student Fee Fund	\$189,192.13	\$152,074.51	(\$113,189.74)	\$0.00	\$228,076.90
Grand Total:		\$30,837,740.73	\$83,742,361.53	(\$73,444,295.74)	\$243,307.00	\$41,379,113.52

End of Report

DATE: May 2023

	<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:	61,359,007.75	68,128,808.00	90.06%	65,120,558.17	66,050,806.00	98.59%	62,021,542.00	61,392,844.00	101.02%
Expense:	<u>50,713,227.00</u>	68,128,808.00	74.44%	<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:	10,645,780.75			(694,529.85)			3,211,201.00		

BUILDING FUND									
Income:	409,153.00	2,614,762.00	15.65%	337,665.36	2,937,463.00	11.50%	1,315,609.00	6,000,000.00	21.93%
Expense:	<u>492,109.00</u>	2,614,762.00	18.82%	<u>713,202.19</u>	2,937,463.00	24.28%	<u>3,256,627.00</u>	6,000,000.00	54.28%
Net:	(82,956.00)			(375,536.83)			(1,941,018.00)		

SCHOOL NUTRITION FUND									
Income:	3,296,107.00	4,559,552.00	72.29%	4,447,627.19	3,711,432.00	119.84%	3,854,308.00	3,531,532.00	109.14%
Expense:	<u>3,498,195.00</u>	4,559,552.00	76.72%	<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:	(202,088.00)			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	586,440	169.64	3,457	730,974	166.04	4,402.40	666,398	161.41	4,128.60
Breakfast	152,424	168.33	906	168,260	164.14	1,025.10	153,667	159.96	960.66

Bearcat Diner Financial Statement for Month Ending May 31, 2023

Receipts:		Budget	Month End	Year-to-Date	% of Budget	2021-2022%
Federal Reimbursement	\$	1,745,000.00	\$ 204,711.97	\$ 2,067,290.35	118.47%	183.21%
State Reimbursement	\$	-	\$ -	\$ -	0.00%	0.00%
Sale of Lunches -Pupils	\$	1,250,000.00	\$ 90,757.37	\$ 1,172,279.07	93.78%	15.74%
Other Income	\$	47,700.00	\$ 3,395.93	\$ 56,538.04	118.53%	69.90%
District Support				\$ -		
Total:	\$	3,042,700.00	\$ 298,865.27	\$ 3,296,107.46	108.33%	106.41%
Expenditures:						
Salaries/Fringe	\$	1,893,184.10	\$ 187,142.78	\$ 1,655,794.21	87.46%	94.64%
	\$	1,893,184.10	\$ 187,142.78	\$ 1,655,794.21	87.46%	94.64%
Food Items	\$	1,853,400.00	\$ 153,030.45	\$ 1,652,406.65	89.16%	84.07%
Equipment	\$	150,000.00	\$ 3,730.86	\$ 157,634.30	105.09%	26.15%
Supplies,Repairs and Other	\$	77,000.00	\$ 4,199.80	\$ 32,359.79	42.03%	38.42%
Total:	\$	3,973,584.10	\$ 348,103.89	\$ 3,498,194.95	88.04%	84.76%
Revenue Over/Under Expenses			\$ (49,238.62)	\$ (202,087.49)		
Beginning Balance	\$	2,766,125.03		\$ 2,766,125.03		
Ending Balance	\$	2,766,125.03		\$ 2,564,037.54		
End of Month Balance						\$2,635,875.70
Federal Money Due			\$ 172,870.68			
Accounts Receivable < \$50.00			\$ 20,172.31			
Accounts Receivable > \$50.00			\$ 35,973.36			

THIS IS A LEGALLY BINDING AGREEMENT. IF NOT UNDERSTOOD, SEEK LEGAL ADVICE. The REALTOR® negotiating this agreement is a member of the Buffalo County Board of REALTORS® and as such is governed by its Code of Ethics and Rules and Regulations.



PURCHASE AGREEMENT

Date: May 17th, _____, 2023

AGENCY CONFIRMATION: The following agency relationship(s) are hereby confirmed for this transaction.

Agent: Scott Anderson & Valerie Stroup of Coldwell Banker Town & Country Realty of Kearney (company) 440-4444 or 627-5452 (Cell#)

Is the agent of: Seller exclusively Buyer exclusively both the Buyer and Seller (Limited Dual Agent)

Agent: _____ of _____ (company) _____ (Cell#)

Is the agent of: Seller exclusively Buyer exclusively both the Buyer and Seller (Limited Dual Agent)

Buyer's Agent shall remain the agent of the Buyer even though payment may be received from the Seller.

The undersigned, as Buyer, agrees to purchase the following property, on the following terms:

1. ADDRESS: 5309 18th Ave Place, Kearney, NE 68845

2. LEGAL DESCRIPTION: Lot 10, Northridge Estates of Kearney, City of Kearney, Buffalo Co NE

3. PERSONAL PROPERTY: The purchase price includes all fixtures and equipment permanently attached to the real estate. The personal property to be included is as follows: _____

4. PRICE & FINANCIAL TERMS: Buyer agrees to pay \$ 450,000 , on the following terms: an earnest money deposit of \$ 5,000 , shown by the receipt herein, will be deposited into a trust account and applied towards the purchase price at the time of closing. Balance to be paid per the following checked paragraph(s):

A. CASH AT CLOSING - NO FINANCING BEING REQUIRED: Balance of \$ _____ shall be paid in cash, or by certified or cashier's check at time of closing. Buyer to provide Seller a letter from a government regulated depository showing evidence of said funds within seven (7) calendar days of acceptance of this offer or this offer shall be null and void with the earnest money forfeited to the Seller.

B. CONTINGENT UPON LOAN: Balance of \$ 445,000 shall be paid in cash, or by certified or cashier's check at time of closing, contingent upon Buyer's ability to obtain a loan, to be secured by deed of trust, on above described Property in the amount of \$ 50,000 . The loan shall be VA, FHA, CONVENTIONAL, P.M.I., N.I.F.A., RURAL DEVELOPMENT OR Bank Loan with terms providing for an initial interest rate not to exceed 7.0 % per annum, plus mortgage insurance, if required, with a term of no less than 30 years. Buyer agrees to make application for the loan within 7 calendar days of acceptance of this offer, sign all papers, pay all costs, except as provided herein, and to establish escrow reserves for taxes and insurance if required by Lender. Buyer agrees to pay all loan fees, closing costs and prepaid items required by Lender (subject to paragraph 4C, if checked). If the original loan application is denied, the Buyer authorizes and shall instruct the Lender to immediately notify in writing all real estate licensees involved in the transaction. Upon written notice of denial by the lender, this Purchase Agreement shall be null & void and the earnest money will be refunded to Buyer (subject to paragraph 23) unless Seller and Buyer mutually agree in writing within five (5) calendar days from receipt of notification of loan denial that an additional loan application will be made or that additional loan information will be submitted to the original Lender. If Buyer has not received final loan approval by July 6, 2023 the Seller shall have the right to cancel this agreement. In the event of Seller's cancellation, the earnest money (subject to paragraph 23) shall be returned to the Buyer.

Buyers Initials RELI Sellers Initials CC
Date 5/17/2023 Date 5/18/23

C. SELLER CONTRIBUTION: At closing, Seller shall pay or reimburse Buyer for the payment of Buyer's loan fees, closing costs, inspection fees and/or prepaid items as allowed by lender up to \$ _____ or _____% of purchase price.

D. CONTINGENT UPON CLOSING: This offer is Contingent upon Buyer first obtaining the proceeds from the closing of the Buyer's Property located at 6686 S. Quail Ct., Littleton, Co 80127, scheduled to close on July 6th, 2023. If such closing does not occur on or before such date, this offer shall be null and void and the earnest money shall be returned to the Buyer (subject to paragraph 23).

E. CONTINGENT UPON SALE AND CLOSING: This offer is contingent upon the sale and closing of Buyer's property located at _____ . (See attached _____ Addendum).

F. ASSUMPTION OF EXISTING LOAN, SELLER FINANCING OR OTHER FINANCING TERMS: (See attached _____ Addendum).

5. OTHER PROVISIONS: Seller agrees to run 2 additional coax lines one on the north wall of the living room and the other on the South wall of the Master bedroom. Seller agrees to provide a \$900 allowance for an additional gas line and electric 120v plug to the kitchen where a gas range will be installed. Also, run a gas line to the outdoor deck for a gas grill. Seller agrees to provide an \$8,900 allowance for kitchen appliances, washer, and dryer. Plumber agrees to install the Dishwasher. Seller agrees to provide \$1200 allowance for the purchase of an Onyx Shower Door. Buyer will be responsible for the labor. Seller will provide an allowance for underground sprinkler system install, final yard grading, yard edging, rock, sod etc., in the amount of \$9,000. Buyer chooses EZ Turf and Antelope Sprinklers for the contractors. This offer is conditional upon approval of the sale from the Kearney Public School Board.

6. TITLE: Seller agrees to convey marketable title to Buyer by warranty deed or equivalent free and clear of all liens, encumbrances, special assessments levied or assessed and subject to all easements and restrictions or covenants now of record. Buyer shall be furnished a current title insurance commitment before closing. Following closing, a title insurance policy insuring good and marketable title will be issued. Check requested title policy: ALTA basic owner's policy ALTA expanded coverage
The cost of the title insurance shall be paid as follows:

- Title Insurance policy paid by: Seller Buyer Divided equally
- Lenders Policy paid by: Seller Buyer Divided equally
- Endorsements paid by: Seller Buyer Divided equally

Buyer selects Central Nebraska Title as the title insurance company. Buyer agrees that should a valid title defect exist, Seller has a reasonable time to correct said defect, not to exceed 30 calendar days from the date of the title commitment. If the title defects are not cured within such time frame, the Buyer may declare this Agreement null and void, and be entitled to full return of the earnest money (subject to paragraph 23). Seller agrees to pay any assessments for items such as paving, curbing, sidewalk or utilities previously constructed, now under construction, or ordered to be constructed by public authority not yet assessed at the time of execution of this agreement. The documentary stamp tax shall be paid by the Seller.

7. SID DISCLOSURE: If checked, the property is located in a Sanitary Improvement District. Buyer acknowledges receipt of the most current Statement of SID # _____.

8. CONDOMINIUM/TOWNHOME DISCLOSURE: If checked, Buyer acknowledges receipt of Declaration or equivalent, Bylaws, Articles of Incorporation and Public Offering statement if applicable, for this property and that this purchase is subject to the terms and conditions contained therein.

9. LEAD-BASED PAINT DISCLOSURE: If checked, the house upon the property was built prior to 1978 and attached hereto is a statement, disclosure and acknowledgement regarding lead based paint which is incorporated herein by this reference.

10. SELLER PROPERTY CONDITION DISCLOSURE STATEMENT: Buyer acknowledges receipt of the Seller Property Condition Disclosure Statement dated N/A.

11. CONDITION OF PROPERTY: This Agreement is based upon Buyer's personal inspection or investigation of Property and not upon any representation or warranties of condition by Seller or any Agent involved in this transaction. If finished square footage, location of property lines, age, school district, lot size, condition of improvements or any other factor is important to Buyer's decision to purchase, Buyer acknowledges Buyer has been advised to make independent investigation. Buyer agrees to accept Property in its present condition, except as provided in this Agreement.

12. INSPECTIONS [check one]:

BUYER WAIVES ALL INSPECTIONS: Buyer accepts the property "AS IS". However, Buyer does not waive, release or relinquish any right or claim Buyer may have by reason of any misrepresentation or fraudulent concealment by Seller.

OR

CONTINGENT UPON INSPECTION: This offer is contingent upon Buyer obtaining proof of insurability and the following marked inspections. All inspections must be completed by the inspection deadline. All inspections are at Buyer's expense subject to Paragraph 4C.

_____ Home	_____ Radon	_____ Well & Septic	_____ Survey
_____ Roof	_____ Structural	_____ Electrical	_____ Plumbing
_____ HVAC	_____ Mold	_____ Flood Plain	_____ S/O Registry

_____ Wood Destroying Insects: Cost of said inspection to be paid by Seller in the event of a VA Loan.
_____ **Insect Treatment/Repair:** If marked, Buyer and Seller agree to the following: Should evidence of wood destroying insects be found, the building(s) shall be treated at Seller's expense by a licensed pesticide applicator. Buyer agrees to accept the treated property subject to the following: should damage from such insects be found, the damage shall be corrected at Seller's expense. However, if the cost required for insect damage repairs exceeds 1% of the purchase price; Seller or Buyer may rescind this agreement with the earnest deposit being returned to Buyer (subject to Paragraph #23). If visible evidence of previously treated infestation, which is now inactive, is found, treatment shall not be required.

Other Inspections and/or provisions: _____

Buyer shall have Ten (10) calendar days from date of acceptance to complete inspections (inspection deadline). Buyer shall have three (3) calendar days after the inspection deadline, to give written notice to the Seller of any unsatisfactory conditions of the property (notice deadline). Buyer and Seller shall have five (5) calendar days from the notice deadline to resolve any unsatisfactory condition(s) in writing (resolution deadline). If Buyer fails to give notice by the notice deadline then the Buyer agrees to accept the property "AS IS." However, Buyer does not waive, release or relinquish any right or claim Buyer may have by reason of any misrepresentation or fraudulent concealment by Seller. If Buyer gives notice of unsatisfactory conditions by the notice deadline and Buyer and Seller fail to resolve the unsatisfactory conditions in writing by the resolution deadline then this agreement is null and void with refund of Earnest Deposit (subject to Paragraph #23).

13. ACCESS AND UTILITIES FOR PROPERTY: Seller shall provide timely access to Buyer's inspectors, agents and/or appraisers to fulfill this agreement. Seller agrees, at Seller's expense, to activate all utilities, if not currently on, for said inspections.

14. COMPLIANCE WITH LAW: Seller shall comply with all federal, state and local law(s) applicable to the sale or transfer of the property, including but not limited to installing smoke detectors and carbon monoxide detectors if applicable.

15. MAINTENANCE/REPAIRS/REPLACEMENTS, COST TO SELLER: Seller agrees to maintain the property in its condition on the date hereof until initial delivery of possession which maintenance shall include, but not be limited to, the building, the heating, air conditioning, water heater, sewer, plumbing, electrical system, underground sprinkler system, personal property, lawn care and snow removal.

16. FINAL WALK THROUGH: Buyer shall have the right to make a final inspection of the property prior to closing to assure that all conditions of this agreement have been met.

17. RESPONSIBILITY OF INSURANCE & RISK OF LOSS: Seller shall insure the property for fire, wind, hail, explosion, water or any other cause at no less than purchase price until closing. Risk of loss or damage to Property, prior to closing, shall be the responsibility of Seller. If, prior to closing, the structure on the Property is materially damaged, Seller shall immediately notify the Buyer in writing of the damage. Buyer, at Buyer's choice, may: 1) Declare this agreement null & void with the Earnest Deposit returned to Buyer (subject to Paragraph #23) OR 2) Take the property subject to the damage with the Seller paying to the Buyer the insurance proceeds and deductible for the restoration of the property or any other resolution agreed upon by both parties in writing.

18. HOME WARRANTY ACKNOWLEDGEMENT: Buyer has been advised of the availability of a Home Warranty, and selects the following:

Home warranty accepted and paid by _____ Plan Selected is _____; Cost is \$ _____
 Home warranty coverage declined by Buyer.

New Construction: New construction shall have the warranties implied by law, specifically made by suppliers of materials/appliances, or specifically tendered by the contractor. The BROKER and its AGENTS make no warranties as to the quality of construction or materials.

19. REAL ESTATE TAXES AND PRORATIONS: Seller shall pay all taxes for the years prior to the year of closing. Taxes for the year of closing together with interest, rents, per diem charges, homeowners' association dues, prepaid utilities and heating fuel, if any, shall be prorated to the date of closing. Taxes shall be prorated based upon the most recent valuation (including preliminary valuations), as shown on the county assessor's website, as of the time of closing and the most recently certified mill levy.

20. CLOSING & POSSESSION: The closing of the sale shall be on the 7th day of July, 2023. Possession of Property and delivery of keys will be given to the Buyer upon the completion of closing and receipt of all funds by the closing agent. This agreement shall in no manner be construed to convey the Property or to give any right of possession prior to closing.

21. CLOSING: Buyer and Seller agree that the closing of the sale may be handled by the Listing Agency, their closing department/affiliate or an Escrow agent. If Buyer's Lender requires an insured closing letter issued by a Title Insurance Underwriter, the Listing Agency agrees to transfer this transaction, if necessary, to an Escrow Agent for closing in order to obtain the insured closing letter. All transactions closed by an Escrow Agent will have an insured closing letter, the cost of which will be equally divided between Buyer and Seller. Upon transfer to an Escrow Agent, any broker holding the earnest money or other trust funds is authorized to transfer such items to the Escrow Agent. All documents and other items received by any broker in connection with the sale shall also be transferred to the Escrow Agent. After the transfer, a broker shall have no further responsibility or liability to Buyer or Seller to account for funds or preparation of documents in connection with the closing of the sale. Escrow Agent will not be required to disburse funds, deliver or record any documents until it has received sufficient certified funds or equivalent and all terms of this Agreement have been satisfied. Closing charges shall be equally divided between Buyer and Seller. If Buyer's loan is a government-regulated loan, which prohibits Buyer from paying such fees, they shall be paid by Seller.

22. COUNTERPARTS, E-SIGNATURES, E-MAIL AND FAX TRANSMISSION: This agreement may be executed in one or more counterparts, each of which is deemed to be an original hereof, and all of which shall together constitute one and the same instrument. The parties agree that they may conduct this transaction by electronic means such as the use of electronic signatures. The facsimile or e-mail transmission of a signed copy hereof or any counter offer to the other party or their agent with confirmation of transmission shall constitute delivery.

23. DEFAULT, RESCISSION, FAILURE OF CONTINGENCY OR TERMINATION: If Buyer defaults on the performance of this agreement, Seller may, at Seller's option, retain the earnest money as liquidated damages for such failure, or utilize such other legal remedies as are available to Seller by reason of such failure. If this agreement is void by failure of contingency or is rescinded or terminated by either party without fault as allowed hereby, each party shall bear their costs and the earnest money shall be refunded to the Buyer.

24. DO NOT CALL PROVISION: Seller and Buyer authorize telephone, facsimile and other electronic means of contact by individuals on behalf of the Seller's broker and Buyer's broker, if different, as well as other service providers in the transaction.

25. ADDENDUM: The attached addendum(s) shall be made a part of the Purchase Agreement. List Addendum(s) Dual Agency Addendum

26. ENTIRE AGREEMENT: This document contains the entire agreement of the parties and supersedes all prior agreements or representations oral or written with respect to the Property which are not expressly set forth herein or incorporated herein by reference. This agreement may be modified only in writing, signed and dated by both parties. All express representations and warranties shall survive closing. Both parties acknowledge that they have not relied on any statements of the real estate agent or broker which are not herein expressed. "Buyer" shall be one or more. "Seller" shall be one or more. Whenever required by context, singular shall include the plural, the plural the singular, and one gender shall include all genders. Time is of the essence in this agreement.

Buyers Initials RELL Sellers Initials CL
Date 5/17/2023 Date 5/18/23

27. **AUTHORITY TO SIGN:** The undersigned Buyer and Seller each warrant that all required parties have executed this purchase agreement or have the authority to contract on behalf of the principals involved.

28. **ACCEPTANCE DEADLINE:** This offer shall expire on MAY 19th (Date) at 6 a.m. p.m. (hour in the time zone of the office of the Seller's agent) and be automatically null and void unless prior to the time of expiration, Seller's written acceptance is delivered to the Buyer's limited agent or their Broker's office or the Buyer.

Buyer reserves the right to withdraw this Offer prior to acceptance. Withdrawal shall be complete if verbal notification of withdrawal is made to the Seller's Limited Agent or Broker of the Seller's Limited Agent or the Seller before the delivery of Seller's written acceptance.

Buyer Robert E. Chaney III Date 5/17/2023
DocuSigned by: Robert E. Chaney III 148EAFEC8FF5493...

Buyer _____ Date _____

Address _____

Phone _____

NAMES FOR DEED: Robert E. Chaney III & Stephanie D. Chaney

Check one: JTWROS Tenants in common Other _____
Check one: Husband and Wife Single Person Other _____

RECEIPT FOR EARNEST MONEY

RECEIVED FROM: To be received within 5 business days the sum of \$ 5,000 by check, cash, other _____ to apply to the purchase price of the Property on terms and conditions as stated. In the event this offer is not accepted by the Seller of the Property within the time specified the earnest money shall be refunded.

Scott Anderson or Valerie Stroup REALTORS® By: Coldwell Banker

Complete only one of A, B or C below:

A: ACCEPTANCE OF ALL TERMS: Seller accepts all of the terms of the above agreement and agrees to perform all of its terms

Seller [Signature] Date 5/18/23

Seller _____ Date _____

B: REJECTION: The foregoing offer is rejected.

Seller _____ Date _____ Seller _____ Date _____

DocuSigned by:
Buyers Initials Robert E. Chaney III Sellers Initials cc
Date 5/17/2023 Date 5/18/23

C: COUNTER OFFER #1 BY SELLER: In response to the above Purchase Agreement dated _____ for the sale of the Property, all of the terms and conditions of the Purchase Agreement are accepted and shall remain the same with the exception of the following: _____

This Counter Offer shall expire _____ (Date), at _____ a.m. p.m. (hour in the time zone of the office of the Seller's agent) and be automatically null and void unless, prior to the time of expiration, Buyer's written acceptance is delivered to the Seller's Limited Agent or their Broker's office or the Seller. If this accepted Counter Offer is so delivered, the Purchase Agreement as amended by this Counter Offer shall become a contract between the parties. Seller reserves the right to withdraw this Counter Offer prior to acceptance. Withdrawal shall be complete if verbal notification of withdrawal is made to the Buyer's Agent or Broker of the Buyer's Agent or Buyer before the delivery of Buyer's written acceptance.

Seller Date Seller Date

I hereby accept the above Counter Offer as of _____ (Date), at _____ a.m. p.m.

Buyer Date Buyer Date

RECEIPTS FOR FULLY EXECUTED PURCHASE AGREEMENT

Buyer acknowledges receipt of executed copy of this Agreement.

DocuSigned by:
Robert E. Chaney III 5/18/2023

(Buyer) FF5493... Date (Buyer) Date

Seller acknowledges receipt of executed copy of this Agreement.

Chaney M. J. 5/18/23

(Seller) Date (Seller) Date

Buyers Initials REU Sellers Initials CL
Date 5/17/2023 Date 5/18/23

KLUENDER, CHERIE

MA+45/ Step 15

**Special Education Teacher
Kearney High School**

Cherie Kluender earned her BA from Chadron State College and her MA from Dallas Baptist University with endorsements in Special Education K-12, Eled, Counselor K-12 and Principal PK-12. Her experience includes Counselor and Special Education teacher in Nebraska, South Dakota and Texas schools. Cherie will be the Special Education teacher at Kearney High School starting fall 2023.

VASQUEZ, JESSI

BA/ Step 3

**Special Education Teacher (Life Skills)
Sunrise Middle School**

Jessi Vasquez earned her BA from UNK with endorsements in Special Education 7-12 and ESL PK-12. She student taught at Lexington Public Schools. Jessi will be the Life Skills Special Education teacher at Sunrise Middle School starting fall 2023.