

**Regular Monthly Meeting of the Kearney
Public Schools Board of Education
Tuesday, January 9, 2024 5:30 PM
2nd Floor Staff Development Room,
Administration Building
320 W 24th St
Kearney, NE 68845**

1. **Routine Business -**
2. **Call to Order -**
3. **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.
4. **Pledge of Allegiance -**
5. **Roll Call -**
 - 5.A. Excuse Absent Board Member -
Move to excuse absent Board member _____ from the meeting.
6. **Approval of the Agenda -**
Move to approve the agenda for the meeting, as presented.
7. **Reorganization of the Kearney Public Schools Board of Education for 2024 -**
 - 7.A. President of the Board of Education for 2024 -
We will entertain nominations for the office of President of the Board of Education for 2024. _____ nominated _____ for the office of President of the Board of Education for 2024. _____ seconded the motion. (Any other nominations at this time) _____ moved that nominations cease and that a unanimous ballot be cast for _____. _____ seconded the motion.
 - 7.B. Vice President of the Board of Education for 2024 -
We will entertain nominations for the office of Vice President of the Board of Education for 2024. _____ nominated _____ for the office of Vice President of the Board of Education for 2024. _____ seconded the motion. (Any other nominations at this time) _____ moved that nominations cease and that a unanimous ballot be cast for _____. _____ seconded the motion.
 - 7.C. Secretary of the Board of Education for 2024 -
We will entertain nominations for the office of Secretary of the Board of Education for 2024. _____ nominated _____ for the office of Secretary of the Board of Education for 2024. _____ seconded the motion. (Any other nominations at this time) _____ moved that nominations cease and that a unanimous ballot be cast for _____. _____ seconded the motion.
8. **Recognitions -**
 - 8.A. Announcement and Recognition of "Nebraska School Board Member Week",
January 21-28, 2024 -
9. **Presentations -**
 - 9.A. Presentation by Meadowlark Elementary on the Famous Nebraskans Project -

10. **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.

11. **Board Reports -**

11.A. Report on Activities of NASB Legislative Committee -

11.B. Report on KPS Foundation Board Activities -

12. **Consent Agenda -**

Note: Items on the consent agenda are considered routine and will be enacted under one motion. There will be no separate discussion of these items at the meeting unless a Board Member requests an item removed from the agenda for a separate action.

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

12.A. Approval of Minutes of the December 11, 2023 Regular Meeting and the January 3, 2024 Board Committee of the Whole Meeting -

12.B. Approval of the January 2024 Claims -

12.C. Approval of the January 2024 Financial Reports -

12.D. Approval of the Check Signing Authority for 2024 for the Kearney Public Schools at Nebraskaland Bank as President and Secretary of the Board of Education, and Dr. Chris Loofe and Jenae Dahlstedt -

13. **Regular Agenda - Personnel -**

13.A. Acceptance of Resignations and Retirements -

Move to accept, with regret the retirement resignations of Annette Colling, kindergarten teacher at Glenwood Elementary School, and Lori Schulte, Spanish teacher at Horizon Middle School, effective the end of the 2023-2024 school year.

13.B. Approval of the Employment of Certificated Staff -

Move to approve the employment of Emily Elgert, MA+36, Step 15, 1.0 FTE special education teacher at Kearney High School; Sarah Fowler, MA, Step 9, 1.0 FTE Spanish teacher at Horizon Middle School, and Kati Harmon, BA, Step 3, 1.0

FTE special education teacher, building to be determined, for the 2024-2025 school year.

14. **Regular Agenda - Business -**

15. **Regular Agenda - Miscellaneous -**

15.A. Board Committee Assignments for 2024- Committee on American Civics and Negotiations Committee -

Move to appoint _____, _____, and _____ to the Committee on American Civics; and _____, _____, and _____ to the Negotiations Committee, for 2024.

15.B. Closed Session -

Move to enter closed session for the purpose of discussing teacher negotiations.

15.C. Return to Open Session -

Move to return to open session.

16. **Next Meeting -**

The next regular meeting of the Kearney Public Schools Board of Education will be held on February 12, 2024 at 5:30 P.M. in the Staff Development Room in the Administration Building at 320 West 24th St, Kearney, NE 68845.

17. **Adjournment -**

Move to adjourn the meeting.

LEGISLATIVE RESOLUTION 37

BY THE MEMBERS OF THE ONE HUNDRED SEVENTH LEGISLATURE OF NEBRASKA,
FIRST SESSION, 2021:

WHEREAS, there are 1,700 locally elected Nebraska residents who currently volunteer their time to serve on local public school boards throughout the state, representing 244 school districts, seventeen educational service units, and 329,000 students; and

WHEREAS, members of various ages, races, and backgrounds represent one Nebraska, which encourages and strengthens school districts, communities, and the state by supporting great teaching and student achievement; and

WHEREAS, through leadership, innovation, and engagement, school board members are challenged to bring their communities to consensus on a vision for schools and use that vision to meet the current and future needs of our children; and

WHEREAS, the local public school board is a uniquely American institution that has made public schools flexible, responsible, and accountable to the needs of our communities, our state, and our nation, while furthering the American ideal of representative government; and

WHEREAS, school board members serve first and foremost as trustees for our children; and

WHEREAS, all Nebraskans should recognize and acknowledge the significant contributions made by our locally elected school board members who work to ensure the delivery of quality education for our children.

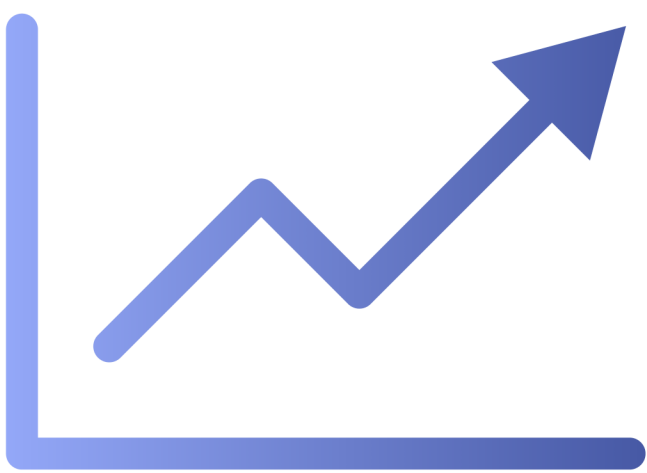
NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE ONE HUNDRED SEVENTH LEGISLATURE OF NEBRASKA, FIRST SESSION: 1. That the Legislature appreciates the hard work of school board members across the state. 2. That the Legislature encourages Nebraskans to acknowledge and thank local school board members for their work and dedication.



Kearney Public Schools Foundation 2023 IMPACT

1 Growth in Funds:

In addition to CLASS Act and KCLC, the Foundation manages over 150 funds providing scholarships, family assistance, classroom supplies, technology, books, and much more.

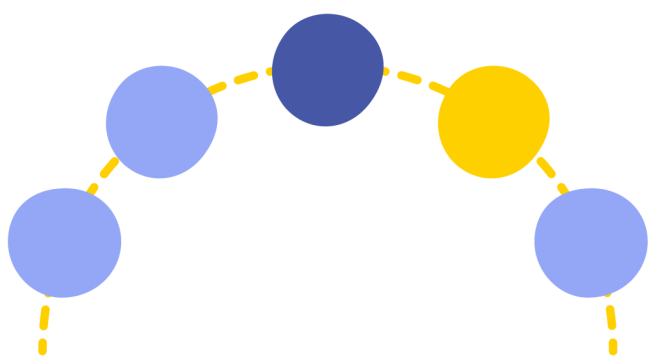


2 Growth in Dollars:

The Foundation has grown to manage over \$2 million. In 2018 that number was \$726,000.

3 Growth in Permanent Funds:

The KPS Foundation's Endowment grew by over \$58,000. It now includes funds for the FFA Endowment, five scholarships, the KHS Alumni Association, and Board Designated funds.



4 Growth in Services:

The Foundation managed scholarship applications for the third year. North Pole Express completed its 12th year. KCLC is beginning its 20th year and serves a total of 500 children. The 29th KCard was worth \$40,000 to student organizations.

5 Growth in Fundraising:

The Foundation received gifts from 1,100 donors for campaigns such as Thank a Teacher, Dual Credit Scholarships, CLASS Act, True Blue, Post Prom, Mary Kay Redman and many more.



Regular Monthly Meeting of the Kearney Public Schools Board of Education
Kearney Public Schools Board of Education
Monday, December 11, 2023 at 5:30 PM
2nd Floor Staff Development Room, Administration Building
320 W 24th St
Kearney, NE 68845

1. Routine Business

1.A. Holiday Music Provided by Central Elementary Under the Direction of Kandi Stelling

2. Call to Order

President Blessing called the meeting to order at 5:41 PM.

3. 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.

4. Pledge of Allegiance

5. Roll Call

Attendance Taken at 5:41 PM.

Drew Blessing: Present

Dave Brandt: Present

Steve Gaasch: Present

Kathy Gifford: Present

Paul Hazard: Present

John Icenogle: Present

5.A. Excuse Absent Board Member

6. Approval of the Agenda

Move to approve the agenda for the meeting, as presented. This motion, made by Dave Brandt and seconded by Kathy Gifford, Passed.

Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 6, Nay: 0

7. Recognitions - None

8. Presentations

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

- Dr. Dan Endorf cited the implementation, over twenty years ago, of the No Child Left Behind federal law and how it has affected what the state of Nebraska now has as its system of accountability for schools. This system is known as AQuESTT (Accountability for a Quality System, Today and Tomorrow). Currently, schools and districts are classified as excellent, great, good, or needs support to improve. Kearney Public Schools, as a district, is classified as great. Dr. Endorf presented a list of the

KPS schools and how they are currently classified. He made special note of Bryant Elementary and Horizon Middle School and their great strides of improvement to achieve excellent status. He stated that Kearney High School was just short of achieving a great classification but noted that their ACT scores have improved significantly.

- Mrs. Paider spoke about the tiered system of school support and compared the results of the 2021-22 school year with the 2022-23 school year noting that overall there have been great gains across all schools.
- Mr. Edwards spoke about the comparison of Kearney High School to other peer districts and stressed the fact that Kearney High has a graduation rate of 93% due to all the hard work of Jeff Ganz and Jason Owens and their teams at Kearney High and the Hanny Arram Center. He also stated that he feels that the Hanny Arram Center has boosted our graduation rate. He presented a comparison of ACT scores for KHS with their peers and with the state, boasting improvements in English, Math and Science. He noted attendance as an area that needs improvement and work is being done to make change in this area. Mr. Edwards cited the work of Ty Swarm and Jason Owens in making sure that every student takes the test and makes an effort to do their best. At the middle school level, students take the NSCAS and a comparison was shown between KPS middle school students and the state average; KPS scoring well above the state average. He noted the work of Amber Lewis and Mark Johnson and their teams at the middle school level for all of these improvements, as well as the support of the Board.
- Mrs. Paider spoke about the NSCAS scores for grades 3-5 and also presented a comparison between KPS and the state, in which KPS scored higher in all areas. She attributed all of this growth to the work of the administration, teachers and paras in the buildings.
- Dr. Endorf stated that brainstorming has begun on targeted improvement at Horizon Middle School in the areas of EL and special education.
- Mr. Brandt asked if the information in the comparisons were benchmark scores or if they were comparisons to other years.
- Dr. Endorf stated that a +1 rating can be achieved if there is tremendous growth, but ultimately, the results come down to the scale scores on the NSCAS and the ACT.
- Mr. Hazard asked if the comparison to the other schools listed in the presentation were our array schools.
- Dr. Endorf clarified that the schools listed were non-metro class A schools, except for Elkhorn and not our array schools.
- Mr. Hazard asked how many students take zeros on the ACT.
- Dr. Endorf stated that there were 3, which was 27 less than the year before.
- Mrs. Gifford asked for clarification on the CSI (Comprehensive Support and Improvement) status of Horizon Middle School in the areas of EL and special education.
- Dr. Endorf stated that it comes down to the fact that HMS, in these areas, has not shown enough growth over the years to be moved out of this category.
- Dr. Loofe summarized the budget information, noting that KPS ranks between the 5th and 7th lowest spending school district in the state, which is due to maximization of resources and great support from the community.

- Mr. Blessing stated that the audit was reviewed (by the auditor) in a committee meeting so that the Board could better understand it.

9. Public Participation/Comment

- JD Carson spoke about his recent resignation as coach of the Kearney High School girls basketball team. He stated that he had been a coach at KHS for the last 16 years. JD noted that in communicating with others about his story the prevailing theme has been described as a tactical witch hunt. He cited his reason for coming before the Board this evening as remaining true to his core values in protection of his students, players, fellow coaches, and his own children and family as well. JD stated that all coaches in the district are terrified that they will not be able to be themselves, that no one has their backs, and that they might be next. He urged the Board to listen to the facts that are presented tonight and to hold the administration accountable.
- Nicole Straka spoke to the Board about the accusation that her 17-year-old daughter was in an inappropriate relationship with her basketball coach. She voiced her concern for her own daughter's well-being as well as all the girls who were questioned in regard to this matter. Nicole stated that she felt that information was obtained by the administration's use of repeated, leading questions which included the use of her daughter's name specifically. As a result, she feels that all players, including her daughter, and coach Carson have suffered severe damage, anxiety and stress. Nicole referenced her email to the Board which details her requests for an unbiased investigation and the opportunity to meet with the designated committee or person.
- Missy Hatcher expressed her concern about the way in which her daughter was questioned in regard to the investigation of an inappropriate relationship between a fellow player and their coach. She inquired as to why she, as a parent, and other parents were not called to sit in during the questioning of their children, noting that policy does not require this, but in this case, was it warranted. She requested that information obtained from the students not be used against their coach due to the manner in which it was obtained. She asked that someone be held accountable for the mismanagement of this situation.
- Melissa Franzen stated concern for her daughter, who is a player on the Kearney High School girls basketball team, citing the lack of transparency and communication between KPS administration and parents in this incident. She stated that the handling of this situation will be one of the reasons that KPS will have trouble filling teacher openings. She voiced concern about the timing of these accusations coming forward and questioned the motives of those bringing the information forward. She questioned the way in which the information was gathered, its accuracy and whether administration acted hastily. Melissa asked the Board to provide insight on the policy for holding someone accountable in a situation like this, one that has forever changed the lives of all involved.
- Roz Sheldon stated that she has come before the Board today as a concerned community member, both as a parent and as a professional. She questioned the unfounded allegations, inappropriate, leading questions and the appearance of a forced resignation of a respected coach. She stressed that she feels that it is important for staff to adhere to policies and procedures for the protection and trust of students and staff. She noted that she feels that the girls basketball team is owed an apology and genuine understanding that

this issue was handled improperly. Roz urged the Board to investigate this issue and to take action.

- Karisa Province stated that she has seen a number of issues mishandled at Kearney High School in her time here, citing that in none of these instances was a coach fired or asked to resign. She expressed her concern about what seemed to be a pronouncement of guilt of the coach and young lady involved which has soiled their reputations. Karisa voiced her uneasiness about the number of issues (citing other additional issues) that have been mishandled and the perceived precedent that KPS is setting that will allow disgruntled parents to make any accusation they choose.
- Brooke Ritter spoke about her insistence that the Board should write a curation policy for books in the KPS libraries in which there is no promotion of rape and pedophilia to our students. She asked for the reinstatement of the policy that would allow the public to review materials and then challenge the appropriateness of them. She stressed her point that, ultimately, the Board is responsible for affecting change in this area and for holding staff accountable for what is placed in the school libraries. Brooke spoke about the perversion that she believes is available for children to see and read as they choose in the school libraries. She stated that if the Board was not willing to do their job and follow what their constituents want, then they should step down.
- Bradley Rodgers spoke about his history in education and that he is a Kearney High School alum himself. He stated that "you all are being paid for common sense and judgment" and questioned whether they were using it. He cited a number of other quotes from his past professionally and in his history in education, one of which was "do your job" and concluded by questioning whether everyone was doing their job.

10. Board Reports

10.A. Follow-up Report from Attendees of the 2023 NASB Annual State Education Conference

- Mr. Brandt said that he attended the session regarding the shortage of teachers and administrators and the fact that there are fewer students entering college that are pursuing the field of education. Ideas that UNL, ESU and Milford have been working on were brought forward, and he noted that UNK has been doing some similar things. He felt that there were some ideas that could be considered here, but noted that programs that we already have here, such as the ASCEND program and the work being done at KHS with Educators Rising, are good programs that could be made even better and more highly promoted, in turn making the future brighter for education.
- Mrs. Gifford noted that she listened to a keynote speaker that she found to be very inspiring, and one of her main takeaways was the emphasis on focusing on where you can make the biggest difference. She also attended the State School Board session, where there was talk of streamlining NSCAS testing for students, which would decrease the amount of classroom time spent testing. In this session, there was also talk of NDE eliminating one of the Praxis tests to help combat the teacher shortage, noting that teachers would still be tested on their content area, but they would not be required to take the all-subject-area test. She said another change that was discussed was in regard to accommodating military families that have to move from state to state, making it easier to become certified to continue teaching wherever they are. Kathy also

attended the session, which focused on educating children from birth to 5 years old and the importance of funding for this stage of education. She noted her appreciation that people are recognizing the importance of this time in a child's development.

- Mr. Icenogle stated that he attended a couple legal sessions in which one topic was about boards protecting themselves, how agendas are drafted, and public participation. He expressed his wish that some of the people who had exited after tonight's public participation had remained to hear that the Board is not required to have public participation every month. This is a courtesy that the KPS Board has always prided itself on extending in an effort to be transparent with the community. He noted that he also attended the session regarding the education of children, from birth to 5 years old, in which it was mentioned that daycare and preschool may be provided through schools for staff and the community. This was taken a step further in that tuition was provided for staff members in an effort to retain quality teachers. This has actually been done in some of the small schools with the help of community partners and businesses. He said that he felt like this was an avenue worth exploring at KPS. John attended another session where there was talk of new legislation that may be coming in regard to the student dress code. This new policy would require the administration to contact the parent before a student can be asked to remove or change inappropriate clothing. Staff would only be allowed to confront students during non-classroom time, between classes, lunch, etc, about dress code issues.
- Mr. Mundorf stated that he sits on the Nebraska Association of School Administrators Executive Board, so he attended that meeting on Wednesday. Some topics discussed were as follows:
 - Epic Tax Initiative - which would require the move to a consumption tax and eliminate all other tax forms.
 - Parent notification legislation - which would require teachers to post any changes made to their lesson plans within two hours of making the change. It would also give parents more access to the classroom, watching the teacher teach. He noted that this may or may not be the best way to maintain teachers in a teacher shortage.
 - Transgender athletic participation and the Safe Sports Act
- Mr. Mundorf also attended a presentation by Millard Public Schools regarding different things that they are doing to help with the teacher shortage. One example is paying (\$4,000) student teachers while they are teaching and they also do a remote teacher workday. Mr. Mundorf noted his attendance at the sessions on Board and Community Culture in Challenging Times; and also How Much Can I Really Know (how much school boards should be involved in personnel); and one in regard to legal updates in athletics, all of which were informative. He thanked the Board for allowing him and Dr. Loofe to attend the conference alongside Board members and take advantage of the opportunity to learn and be involved with other leaders around the state.
- Dr. Loofe, who is a member, attended the Nebraska Association of School Business Officials session. His main takeaway from this was that the majority of schools fear that there will be a 3% hard cap. It was noted that, during discussions with other schools (specifically those in our array) in regard to their negotiations, North Platte has settled at 3.21% for the upcoming year, and then they did a two-year contract, settling

on 2.95% in year two. He stated that Grand Island has made the decision to add \$950 to their base salary. Dr. Loofe also led a session called Student Voices in which six bright students were asked a series of questions and then given time to answer them before opening the discussion up to a group of board members and superintendents to ask them questions as to the state of the schools in their community. He noted his pride that one of our own, Mitchell Brandt, was a part of this group and represented KPS and the community well.

11. Consent Agenda

Move to approve the items on the Consent Agenda, as presented. This motion, made by Dave Brandt and seconded by Paul Hazard, Passed.

Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 6, Nay: 0

11.A. Approval of Minutes of the November 13, 2023 Regular Meeting and the December 6, 2023 Committee of the Whole Meeting

11.B. Approval of the December 2023 Claims

11.C. Approval of the December 2023 Financial Reports

11.D. Acceptance of the KHS Athletic Boosters Revised Annual Self-Audit Report for the 2022-2023 School Year

11.E. Set the Date for the January Special, Public Retreat Meeting of the Board of Education as January 29, 2024, 6:00-9:00 PM, in the Staff Development Room, Administration Building, 320 W 24th St, Kearney, NE

11.F. Approval of the KHS FFA Missouri Welding Institute, 14th Annual Welding Competition Trip to Nevada, Missouri, January 24-25, 2024, with no direct costs incurred by the school district

12. Regular Agenda - Personnel

12.A. Acceptance of Resignations

Move to accept, with regret, the following resignations: Ross Berggren, math teacher at Kearney High School; Megan Pahl, 1st grade teacher at Kenwood Elementary School; and Christopher Smithell, orchestra teacher at Kearney High School, effective the end of the 2023-2024 school year. This motion, made by John Icenogle and seconded by Dave Brandt, Passed.
Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 6, Nay: 0

12.B. Approval of the Employment of Certificated Staff

- Mr. Blessing stated that it was good to be securing these positions well in advance of the next school year.

Move to approve the employment of Shawna Reger, MA, Step 14, 1.0 FTE first-grade teacher at Central Elementary School and Jacqueline Kalkwarf, BA, Step 3, 1.0 FTE

business/computer teacher at Horizon Middle School, both pending certification, and Madison High, BA+18, Step 10, 1.0 FTE 6th grade math teacher at Horizon Middle School, for the 2024-2025 school year. This motion, made by Kathy Gifford and seconded by Dave Brandt, Passed.

Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 6, Nay: 0

12.C. Approval of Administrative Employment Recommendation

Move to employ Michelle Dutcher as the Principal of Kenwood Elementary School for the 2024-2025 school year. This motion, made by Kathy Gifford and seconded by Paul Hazard, Passed.

Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 6, Nay: 0

13. Regular Agenda - Business - None

14. Regular Agenda - Miscellaneous

14.A. Closed Session

- Mr. Blessing made it clear that upon returning to open session the Board would be taking action on Mr. Mundorf's contract.
- The Board moved to closed session for the purpose of conducting a strategy session in regard to the Superintendent's contract negotiations for the 2024-2025 school year at 7:08 PM.

Move to closed session for the purpose of conducting a strategy session in regard to the Superintendent's contract negotiations for the 2024-2025 school year. This motion, made by Kathy Gifford and seconded by John Icenogle, Passed.

Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 6, Nay: 0

14.B. Return to Open Session

- The Board returned to open session at 7:21 PM.

Move to return to open session. This motion, made by Kathy Gifford and seconded by Paul Hazard, Passed.

Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 6, Nay: 0

14.C. Discuss, Consider and Take Possible Action on the Superintendent's Contract Commencing July 1, 2024

Move that the Board should and does hereby approve the contract for the Superintendent of Schools, Jason Mundorf, a copy of which is incorporated herein by this reference and

maintained in the records of the School District, and authorizes and directs the President of the Board of Education to execute the contract of employment on behalf of the School District, and cause such contract to be posted on the School District's website, along with a reasonable estimate and description of all current and future costs to the School District that will be incurred as a result of said contact, pursuant to the Superintendent Pay Transparency Act, Nebraska Revised Statutes 79-2401 to 79-2405. This motion, made by Kathy Gifford and seconded by John Icenogle, Passed.

Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 6, Nay: 0

14.D. Closed Session

- The Board moved to closed session for the purpose of conducting a strategy session in regard to negotiations for the 2024-2025 school year at 7:25 PM.

Move to closed session for the purpose of conducting a strategy session in regard to negotiations for the 2024-2025 school year. This motion, made by Dave Brandt and seconded by John Icenogle, Passed.

Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 6, Nay: 0

14.E. Return to Open Session

- The Board returned to open session at 8:51 PM.

Move to return to open session. This motion, made by Kathy Gifford and seconded by Paul Hazard, Passed.

Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 6, Nay: 0

15. Next Meeting

- The next regular meeting of the Kearney Public Schools Board of Education will be held on January 8, 2024 at 5:30 P.M. in the Staff Development Room in the Administration Building at 320 West 24th St, Kearney, NE 68845.

16. Adjournment

- Meeting was adjourned at 8:53 PM.

Move to adjourn the meeting. This motion, made by John Icenogle and seconded by Kathy Gifford, Passed.

Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 6, Nay: 0

Notice of Meeting

This meeting was publicized in the Kearney Hub on December 7, 2023; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Dave Brandt, Secretary

**Special Committee of the Whole Meeting of the Kearney Public Schools Board of
Education
Kearney Public Schools Board of Education
Wednesday, January 3, 2024 at 5:00 PM
1st floor Administration Building Conference Room
320 W 24th St
Kearney, NE 68845**

1. Call to Order

President Blessing called the meeting to order at 5:02 PM

2. 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.

3. Roll Call

Attendance Taken at 5:02 PM.

Drew Blessing: Present

Dave Brandt: Present

Steve Gaasch: Present

Kathy Gifford: Present

Paul Hazard: Present

John Icenogle: Present

4. Approval of Agenda

Move to approve the agenda of the meeting, as presented. This motion, made by Kathy Gifford and seconded by Steve Gaasch, Passed.

Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 6, Nay: 0

5. Agenda

5.A. Preview of the January 8, 2024 Regular Meeting Agenda

5.A.I. Reorganization of the Board of Education for 2024

5.A.I.a. Election of the President of the Board of Education for 2024

5.A.I.b. Election of the Vice President of the Board of Education for 2024

5.A.I.c. Election of the Secretary of the Board of Education for 2024

5.A.II. Nebraska School Board Recognition Week (January 21-28, 2024) Announcement

5.A.III. Presentation by Meadowlark Elementary

5.A.IV. Report on Activities of NASB Legislative Committee

5.A.V. Report on KPS Foundation Board Activities

5.A.VI. Approval of Board Committee Assignments for 2024- Committee on American Civics and Negotiations Committee

5.A.VII. Closed session for the Purpose of Discussing Teacher Negotiations

5.B. Discuss the January Special Retreat Meeting Topics & Set Agenda for the Meeting

5.C. Discuss Middle School Athletics (7th Grade Sports and Wrestling Participation)

5.D. Discuss U.S. News and World Report Rankings and Celebrations

6. Adjournment

- Meeting was adjourned at 6:30 PM.

Move to adjourn the meeting. This motion, made by Kathy Gifford and seconded by Dave Brandt, Passed.

Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 6, Nay: 0

Notice of Meeting

This meeting was publicized in the Kearney Hub on December 30, 2023; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Dave Brandt, Secretary

KEARNEY PUBLIC SCHOOLS DISTRICT #7**CLAIMS TO BE PAID IN JANUARY 2024****PUBLICATION OF CHECKS**

VENDOR	DESCRIPTION	AMOUNT
4 Seasons Fundraising, Inc	Miscellaneous Expenditure	\$ 6,178.82
402 Arts Collective	Miscellaneous Expenditure	\$ 718.77
Adventure Enterprises LLC	Transportation Charges	\$ 727.70
Adventure Enterprises LLC	Transportation Charges	\$ 390.30
Adventure Enterprises LLC	Transportation Charges	\$ 1,418.00
Adventure Enterprises LLC	Transportation Charges	\$ 2,236.00
AEL Access Elevator & Lifts Inc	Professional Services	\$ 474.00
AGParts Worldwide, Inc.	Repairs & Maintenance Services	\$ 1,255.20
AGParts Worldwide, Inc.	Repairs & Maintenance Services	\$ 71.70
Alexis Bose	Miscellaneous Expenditure	\$ 100.00
Alexis Pennington	Miscellaneous Expenditure	\$ 75.00
Alicia Smith	Professional Services	\$ 150.00
All Makes	Furniture and Fixtures	\$ 3,898.78
All Makes Auto Supply	Tires and Parts	\$ 1,393.04
All Makes Auto Supply	Supplies	\$ 62.08
All Makes Auto Supply	Tires and Parts	\$ 197.42
Allison Kleidosty	Miscellaneous Expenditure	\$ 75.00
Alyssa Clay	Travel	\$ 48.47
Alyssa Saalfeld	Miscellaneous Expenditure	\$ 75.00
Alyssa Strong	Miscellaneous Expenditure	\$ 75.00
Amanda Swift	Supplies	\$ 54.63
Amazon Capital Services	Supplies	\$ 197.76
Amazon Capital Services	Supplies	\$ 11.48
Amazon Capital Services	Supplies	\$ 61.36
Amazon Capital Services	Supplies	\$ 20.99
Amazon Capital Services	Supplies	\$ 87.99
Amazon Capital Services	Supplies	\$ 14.98
Amazon Capital Services	Supplies	\$ 171.48
Amazon Capital Services	Supplies	\$ 39.40
Amazon Capital Services	Supplies	\$ 98.87
Amazon Capital Services	Supplies	\$ 44.31
Amazon Capital Services	Supplies	\$ 109.51
Amazon Capital Services	Supplies	\$ 45.41
Amazon Capital Services	Supplies	\$ 27.87
Amazon Capital Services	Supplies	\$ 298.15
Amazon Capital Services	Supplies	\$ 39.46
Amazon Capital Services	Supplies	\$ 15.99
Amazon Capital Services	Supplies	\$ 50.00
Amazon Capital Services	Supplies	\$ 100.00
Amazon Capital Services	Supplies	\$ 22.99
Amazon Capital Services	Supplies	\$ 22.99
Amazon Capital Services	Supplies	\$ 55.07
Amazon Capital Services	Supplies	\$ 307.16
Amazon Capital Services	Supplies	\$ 11.47

Amazon Capital Services	Supplies	\$	25.94
Amazon Capital Services	Explore	\$	129.78
Amazon Capital Services	Supplies	\$	36.99
Amazon Capital Services	Supplies	\$	130.47
Amazon Capital Services	Supplies	\$	48.40
Amazon Capital Services	Supplies	\$	63.37
Amazon Capital Services	Supplies	\$	64.99
Amazon Capital Services	Supplies	\$	202.75
Amazon Capital Services	Supplies	\$	1,541.95
Amazon Capital Services	Supplies	\$	253.16
Amazon Capital Services	Supplies	\$	127.82
Amazon Capital Services	Supplies	\$	292.89
Amazon Capital Services	Supplies	\$	8.99
Amazon Capital Services	Travel	\$	16.99
Amazon Capital Services	Supplies	\$	259.99
Amazon Capital Services	Supplies	\$	40.77
Amazon Capital Services	Library Referances	\$	75.39
Amazon Capital Services	Supplies	\$	60.09
Amazon Capital Services	Supplies	\$	29.95
Amazon Capital Services	Supplies	\$	49.98
Amazon Capital Services	Supplies	\$	38.97
Amazon Capital Services	Supplies	\$	98.14
Amazon Capital Services	Supplies	\$	384.16
Amazon Capital Services	Supplies	\$	388.74
Amazon Capital Services	Supplies	\$	672.91
Amazon Capital Services	Supplies	\$	713.04
Amazon Capital Services	Supplies	\$	42.82
Amazon Capital Services	Supplies	\$	15.99
Amazon Capital Services	Miscellaneous Expenditure	\$	144.51
Amazon Capital Services	Miscellaneous Expenditure	\$	18.50
Amazon Capital Services	Supplies	\$	129.99
Amazon Capital Services	Supplies	\$	331.23
Amazon Capital Services	Miscellaneous Expenditure	\$	39.98
Amazon Capital Services	Miscellaneous Expenditure	\$	325.30
Amazon Capital Services	Miscellaneous Expenditure	\$	402.28
Amazon Capital Services	Supplies	\$	257.94
Amazon Capital Services	Miscellaneous Expenditure	\$	123.20
Amazon Capital Services	Miscellaneous Expenditure	\$	143.20
Amazon Capital Services	Miscellaneous Expenditure	\$	764.84
Amazon Capital Services	Miscellaneous Expenditure	\$	75.00
Amazon Capital Services	Miscellaneous Expenditure	\$	98.98
Amazon Capital Services	Miscellaneous Expenditure	\$	18.39
Amazon Capital Services	Miscellaneous Expenditure	\$	47.48
Amazon Capital Services	Miscellaneous Expenditure	\$	16.98
Amazon Capital Services	Miscellaneous Expenditure	\$	988.65
Amber Sklenar	Miscellaneous Expenditure	\$	75.00
Amber Taylor	Travel	\$	379.17
American Red CrossHealth & Safety Svcs	Employee Training and Development Services	\$	32.40
Amy Griffith	Miscellaneous Expenditure	\$	946.00

Amy Hadley	Miscellaneous Expenditure	\$	75.00
Amy Neumeister	Professional Services	\$	165.00
Andersen Wrecking Co	Supplies	\$	10.00
Andersen Wrecking Co	Supplies	\$	10.00
Andie Stitt	Miscellaneous Expenditure	\$	1,444.82
Angie Runnells	Professional Services	\$	300.00
Anthony Cordova	Professional Services	\$	125.00
Anthony Cordova	Supplies	\$	275.00
Apple Inc	Supplies	\$	419.00
Apple Inc	Miscellaneous Expenditure	\$	2,354.00
Apple Inc	TechnologyRelated Hardware	\$	307.12
Apple Inc	TechnologyRelated Hardware	\$	307.12
Apple Inc	Supplies	\$	48.10
Apple Inc	Repairs & Maintenance Services	\$	208.12
Apple Inc	TechnologyRelated Hardware	\$	34.20
Apple Market	Food	\$	190.98
Ashley Chizek	Miscellaneous Expenditure	\$	75.00
Ashley Markwardt	Miscellaneous Expenditure	\$	75.00
Ashli Pruet	Professional Services	\$	150.00
Ask Supply Co	Supplies	\$	469.96
Associated Supply Company Inc.	Repairs & Maintenance Services	\$	5,163.79
AUCA Chicago Lockbox	Uniforms	\$	1,315.42
AUCA Chicago Lockbox	Uniforms	\$	157.04
August Fishell	Professional Services	\$	170.00
Bailey Stofer	Miscellaneous Expenditure	\$	75.00
Barb Wegner	Miscellaneous Expenditure	\$	75.00
Bear Frame & Alignment	Vehicle Repair	\$	139.05
Bear Frame & Alignment	Vehicle Repair	\$	506.75
Ben Dillon	Professional Services	\$	80.00
Ben Klein	Professional Services	\$	120.00
Bethany Ernst	Professional Services	\$	80.00
Betty Smith	Miscellaneous Expenditure	\$	75.00
Black Hills Energy	Natural Gas	\$	223.39
Black Hills Energy	Natural Gas	\$	0.47
Black Hills Energy	Natural Gas	\$	1,209.89
Black Hills Energy	Natural Gas	\$	2.55
Blick Art Materials II	Supplies	\$	1,928.03
Blick Art Materials II	Supplies	\$	19.50
BluePath Finance Inc	Building Acquisitions and Improvements	\$	44,633.74
Bob Lantis	Professional Services	\$	170.00
Braden Rich	Professional Services	\$	120.00
Braden Rich	Professional Services	\$	120.00
Braelyn Verba	Miscellaneous Expenditure	\$	75.00
Brandon Pacheco	Miscellaneous Expenditure	\$	75.00
Brandy Tacha	Miscellaneous Expenditure	\$	75.00
Brian Kaslon	Miscellaneous Expenditure	\$	75.00
Britany Lousberg	Miscellaneous Expenditure	\$	75.00
Brodart Co	Miscellaneous Expenditure	\$	482.85
Brooke Benck	Miscellaneous Expenditure	\$	75.00

Brooke Modlin	Miscellaneous Expenditure	\$	75.00
Brookes Publishing	Professional Services	\$	230.50
Bryan Gibreal	Supplies	\$	150.00
Bryce Abbey	Supplies	\$	200.00
BSN SPORTS LLC	Miscellaneous Expenditure	\$	71.50
BSN Sports, LLC	Uniforms	\$	1,863.96
BSN Sports, LLC	Uniforms	\$	1,754.20
BSN Sports, LLC	Miscellaneous Expenditure	\$	1,293.12
BSN Sports, LLC	Uniforms	\$	4,948.32
BSN Sports, LLC	Miscellaneous Expenditure	\$	964.92
BSN Sports, LLC	Miscellaneous Expenditure	\$	616.92
BSN Sports, LLC	Miscellaneous Expenditure	\$	28.62
Builders HowTo Warehouse	Supplies	\$	283.33
Builders HowTo Warehouse	Supplies	\$	593.38
Builders HowTo Warehouse	Miscellaneous Expenditure	\$	28,759.13
Builders HowTo Warehouse	Miscellaneous Expenditure	\$	689.10
Callie Konicek	Supplies	\$	150.00
Cari Callan	Professional Services	\$	60.00
Carl Whitney Sand & Gravel	Snow Services	\$	2,130.00
Carlos Ortega	Miscellaneous Expenditure	\$	75.00
Carol Kenton	Travel	\$	30.98
Carol Kenton	Travel	\$	43.10
Carol Kreutzer	Travel	\$	773.56
Carolina Biological Supply	Supplies	\$	28.36
Carrie Royal	Miscellaneous Expenditure	\$	350.00
Carroll LaClair	Professional Services	\$	80.00
Caryn Saulsbury	Miscellaneous Expenditure	\$	75.00
Cash from NebraskaLand National Bank	Driver License/Criminal History	\$	60.00
CashWa Distributing	Food	\$	121,174.20
CDW Government	TechnologyRelated Hardware	\$	8,115.24
CDW Government	Miscellaneous Expenditure	\$	2,399.70
Central Community College GI	Professional Services	\$	37,825.26
Century Lumber Center	Miscellaneous Expenditure	\$	17.71
Chadron State College	Miscellaneous Expenditure	\$	20.00
Charter Communications	Supplies	\$	41.83
Charter Communications	Dues and Fees	\$	23.30
Charter Communications	Other Communication	\$	28.60
Chase Erwin	Professional Services	\$	250.00
Cherish Ohlman	Miscellaneous Expenditure	\$	75.00
Chesterman Co.	Supplies	\$	2,125.20
Chesterman Co.	Miscellaneous Expenditure	\$	140.00
Chesterman Co.	Miscellaneous Expenditure	\$	120.75
Chesterman Co.	Food	\$	5,026.65
Chris Ladwig	Professional Services	\$	170.00
City Of Kearney	Professional Services	\$	130.00
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	2,453.42
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	4,479.26
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	385.71
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	\$	276.97
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	402.50
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	437.66
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	285.08
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	257.48
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	30.42
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	51.43
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	81.46
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	402.80
City Of Kearney Fuel Dept.	Transportation Charges	\$	-
City Of Kearney Fuel Dept.	Transportation Charges	\$	-
City of Kearney School Resource Office	Security Officer	\$	7,747.92
Class Act	Miscellaneous Expenditure	\$	1,500.00
CMH Interiors	Furniture and Fixtures	\$	7,991.40
Coach Master's Inc	Vehicle Repair	\$	141.90
Cody Dvorak	Supplies	\$	180.00
Comfy Bowl Inc	Miscellaneous Expenditure	\$	95.00
Connor Beranek	Miscellaneous Expenditure	\$	75.00
Cooperative Producers Inc	Vehicle Gasoline	\$	3,676.45
Copycat Printing Inc	Miscellaneous Expenditure	\$	1,017.45
Copycat Printing Inc	Supplies	\$	156.15
Country Meats	Supplies	\$	118.00
Coy Clark	Professional Services	\$	120.00
CPI	Textbooks	\$	4,928.30
Culligan Of Kearney	Miscellaneous Expenditure	\$	44.00
Culligan Of Kearney	Supplies	\$	249.64
Culligan Of Kearney	Supplies	\$	2,487.73
Cummins Central Power LLC	Vehicle Repair	\$	3,208.78
Danielle Steffensmeier	Professional Services	\$	45.00
Dan's Sanitation Inc	Garbage	\$	127.98
Dan's Sanitation Inc	Garbage	\$	0.27
Darren Van Winkle	Miscellaneous Expenditure	\$	75.00
DAS State Accounting Central Finance	Purchased Service Telephone	\$	2,568.52
Dave Walton	Supplies	\$	150.00
Dawn Kovarik	Travel	\$	74.15
Dawson Public Power District	Electricity	\$	668.91
Dawson Public Power District	Electricity	\$	1.41
Dean Davis	Supplies	\$	275.00
Decker Inc.	Supplies	\$	365.99
Demco Inc	Supplies	\$	205.16
Demco Inc	Supplies	\$	226.78
Desiree Anderson	Professional Services	\$	130.00
Desiree John	Travel	\$	20.63
Desiree John	Travel	\$	26.86
Deterdings	Supplies	\$	117.98

Doane College	Miscellaneous Expenditure	\$	400.00
Domino's Pizza	Supplies	\$	336.00
Domino's Pizza	Miscellaneous Expenditure	\$	87.50
Domino's Pizza	Food	\$	3,465.00
Donald D Koller	Miscellaneous Expenditure	\$	111.35
Donna Persson	Miscellaneous Expenditure	\$	75.00
Drake Beranek	Miscellaneous Expenditure	\$	75.00
Dustin Mitchell	Travel	\$	170.30
Eakes Office Solutions	Rentals of Equipment and Vehicles	\$	563.06
Eakes Office Solutions	Supplies	\$	3,779.05
Eakes Office Solutions	Supplies	\$	2,968.33
Eakes Office Solutions	Supplies	\$	46.60
Eakes Office Solutions	Supplies	\$	74.00
Eakes Office Solutions	Supplies	\$	2,762.15
Eakes Office Solutions	Supplies	\$	938.40
Eakes Office Solutions	Supplies	\$	224.29
Eakes Office Solutions	Supplies	\$	354.30
Eakes Office Solutions	Supplies	\$	60.06
Eakes Office Solutions	Supplies	\$	295.61
Eakes Office Solutions	Supplies	\$	107.73
Eakes Office Solutions	Supplies	\$	324.20
Eakes Office Solutions	Supplies	\$	294.52
Echo Group Inc.	Supplies	\$	10.62
Echo Group Inc.	Supplies	\$	2,909.04
Edupoint Educational Systems	Technology Software	\$	46,463.00
Eileen's Colossal Cookies	Miscellaneous Expenditure	\$	15.00
Eileen's Colossal Cookies	Miscellaneous Expenditure	\$	69.60
Ein Obermiller	Supplies	\$	150.00
Electronic Sound Inc	Professional Services	\$	300.00
Eli O'Dey	Professional Services	\$	85.00
Elizabeth Groneweg	Miscellaneous Expenditure	\$	57.43
Elizabeth Lopez	Travel	\$	10.55
Embassy SuitesLincoln	Supplies	\$	180.14
Emily Brachle	Miscellaneous Expenditure	\$	75.00
Emily Davidson	Miscellaneous Expenditure	\$	75.00
Emily Ripp	Miscellaneous Expenditure	\$	75.00
Eric Trettel	Professional Services	\$	240.00
Erin Sloan	Miscellaneous Expenditure	\$	75.00
Erin Small	Travel	\$	77.16
Erin Small	Miscellaneous Expenditure	\$	75.00
Erin Swarm	Miscellaneous Expenditure	\$	75.00
ESU 10	Travel	\$	40.00
ESU 10	Travel	\$	20.00
ESU 10	Sped Tuition/Agencies	\$	212.92
ESU 10	Travel	\$	120.00
ESU 10	Travel	\$	60.00
ESU 10	Sped Tuition/Agencies	\$	2,971.02
ESU 10	Sped Tuition/Agencies	\$	5,783.15
ESU 10	Sped Tuition/Agencies	\$	4,575.52

ESU 10	Dues and Fees	\$	120.00
ESU 10	Sped Tuition/Agencies	\$	1,665.58
ESU 10	Sped Tuition/Agencies	\$	1,665.58
ESU 7	Sped Tuition/Agencies	\$	1,265.00
Ethan Kovalek	Supplies	\$	125.00
Expression Wear Inc	Miscellaneous Expenditure	\$	42.00
Farmers Union Coop Assn	Supplies	\$	31.35
Farmers Union Coop Assn	Vehicle Gasoline	\$	1,199.25
Fastenal Company	Supplies	\$	59.50
FCCLA Herndon	Travel	\$	150.00
FCCLA District 6 VP of Finance	Dues and Fees	\$	155.00
Flinn Scientific Inc	Supplies	\$	908.04
Follett Content Solutions LLC	Library Referances	\$	639.11
Follett Content Solutions LLC	Library Referances	\$	688.05
Follett Content Solutions LLC	Library Referances	\$	1,695.19
Follett Content Solutions LLC	Library Referances	\$	637.75
Follett Content Solutions LLC	Miscellaneous Expenditure	\$	596.79
Follett Content Solutions LLC	Miscellaneous Expenditure	\$	1,962.95
Follett School Solutions Inc	Supplies	\$	661.90
Follett School Solutions Inc	Supplies	\$	209.30
Follett School Solutions Inc	Library Referances	\$	1,244.71
Follett School Solutions Inc	Miscellaneous Expenditure	\$	2,527.92
Follett School Solutions Inc	Miscellaneous Expenditure	\$	1,942.60
Frontier	Professional Services	\$	188.65
Frontier	Professional Services	\$	10.48
Frontier	Professional Services	\$	10.48
Full Compass Systems Ltd	Professional Services	\$	8,570.00
Full Compass Systems Ltd	Supplies	\$	777.00
Fun Express LLC	Supplies	\$	146.36
Fun Express LLC	Supplies	\$	69.97
Gavin Hinrichs	Supplies	\$	125.00
Godfather's PizzaColumbus	Miscellaneous Expenditure	\$	256.34
Godfather's PizzaColumbus	Miscellaneous Expenditure	\$	164.39
Goodwin Tucker Group	Repairs & Maintenance Services	\$	213.75
Gothenburg High School	Dues and Fees	\$	100.00
Grace Lueders	Miscellaneous Expenditure	\$	75.00
Graham Tire	Tires and Parts	\$	1,349.00
Graham Tire	Vehicle Repair	\$	52.64
Graham Tire	Vehicle Repair	\$	60.37
Grand Island High School	Dues and Fees	\$	700.00
Grand Island Northwest	Dues and Fees	\$	375.00
Great Minds LLC	Dues and Fees	\$	3,900.00
Greg McKain	Supplies	\$	150.00
Gustave A Larson Company	Supplies	\$	1,493.00
Halli Chramosta	Travel	\$	10.15
Hallie Snyder	Miscellaneous Expenditure	\$	75.00
Hampton Inn Norfolk	Miscellaneous Expenditure	\$	2,838.00
Hampton Inn by Hilton Omaha Airport	Travel	\$	686.00
Hands of Heartland , LLC	Pupil Services	\$	22,193.78

Hannah Evans	Miscellaneous Expenditure	\$	75.00
Hawkins Inc	Supplies	\$	1,054.98
Hayley Mentzer	Miscellaneous Expenditure	\$	75.00
Health Management Systems Inc	Professional Services	\$	18,401.50
Heartland Refrigeration LLC	Repairs & Maintenance Services	\$	371.94
Heritage Water Services Inc.	Professional Services	\$	955.00
High Plains Pizza Hut, Inc	Food	\$	2,839.00
Hiland Dairy Foods	Food	\$	23,486.69
Hobart Sales & Service E.F. Incorporated	Furniture and Fixtures	\$	4,043.86
Hobby Lobby Stores Inc	Supplies	\$	29.88
Hobby Lobby Stores Inc	Explore	\$	72.03
Hobby Lobby Stores Inc	Miscellaneous Expenditure	\$	74.81
Hobby Lobby Stores Inc	Supplies	\$	58.83
Holly Gilbreath	Miscellaneous Expenditure	\$	75.00
Holmes Plumbing & Htg	Supplies	\$	1,113.14
Hometown Leasing	Rentals of Equipment and Vehicles	\$	9,142.53
HyVee Accounts Receivable	Food	\$	213.16
HyVee Accounts Receivable	Miscellaneous Expenditure	\$	261.22
HyVee Accounts Receivable	Miscellaneous Expenditure	\$	297.37
Isaac Obermiller	Professional Services	\$	120.00
Isaac Obermiller	Professional Services	\$	125.00
Isaac Obermiller	Supplies	\$	125.00
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	112.69
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	336.95
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	21.00
J W Pepper & Son Inc	Supplies	\$	425.69
J W Pepper & Son Inc	Supplies	\$	281.09
J W Pepper & Son Inc	Supplies	\$	96.94
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	203.49
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	43.98
Jack Johnson	Professional Services	\$	120.00
Jack Johnson	Supplies	\$	250.00
Jack Lederman Co Inc	Supplies	\$	120.10
Jack Lederman Co Inc	Professional Services	\$	211.57
Jacob Oertle	Supplies	\$	227.00
Jadyn Scott	Professional Services	\$	60.00
Jake Dilsaver	Professional Services	\$	170.00
Jana Piper	Miscellaneous Expenditure	\$	75.00
Jane Bartee	Miscellaneous Expenditure	\$	75.00
Janice Polk	Miscellaneous Expenditure	\$	75.00
Janice Sutton	Miscellaneous Expenditure	\$	75.00
Jason Calahan	Travel	\$	170.30
Jason Mundorf	Travel	\$	222.70
Jeana Peterson	Travel	\$	167.22
Jeff Ganz	Travel	\$	170.30
Jeff Westover	Professional Services	\$	85.00
Jenae Loeffelholz	Miscellaneous Expenditure	\$	32.86
Jersie Hermanson	Professional Services	\$	120.00
Jersie Hermanson	Professional Services	\$	60.00

Jersie Hermanson	Supplies	\$	62.50
Jessica Schapmann	Miscellaneous Expenditure	\$	75.00
Jill Bauer	Travel	\$	11.53
Jill Bauer	Miscellaneous Expenditure	\$	75.00
Jill O'Donnell	Miscellaneous Expenditure	\$	75.00
Jocelyn Rauert	Miscellaneous Expenditure	\$	75.00
Joel Ferebee	Professional Services	\$	120.00
Joel Ferebee	Professional Services	\$	125.00
Joel Ferebee	Professional Services	\$	125.00
Joel Ferebee	Supplies	\$	125.00
Joel Ferebee	Professional Services	\$	180.00
Johnstone Supply	Supplies	\$	4,286.73
Jon Beggs	Professional Services	\$	90.00
Jon Wegner	Miscellaneous Expenditure	\$	75.00
Joy Kruger	Miscellaneous Expenditure	\$	75.00
Just Vault LLC	Miscellaneous Expenditure	\$	1,372.00
Kameran Dostal	Miscellaneous Expenditure	\$	56.96
Kara Estes	Miscellaneous Expenditure	\$	75.00
Karyn Dahlke	Miscellaneous Expenditure	\$	75.00
Kat Mundorf	Miscellaneous Expenditure	\$	75.00
Kate Murphy	Travel	\$	33.93
Katei Jones	Miscellaneous Expenditure	\$	75.00
Katelynn Butler	Miscellaneous Expenditure	\$	75.00
Katheryn Sauer	Miscellaneous Expenditure	\$	75.00
Kathrin Sindt	Travel	\$	3.80
Kathrin Sindt	Miscellaneous Expenditure	\$	75.00
Kathryn Peterson	Miscellaneous Expenditure	\$	75.00
Kathy Stoltenberg	Miscellaneous Expenditure	\$	75.00
Katrina Olmstead	Miscellaneous Expenditure	\$	75.00
Kaylei Becker	Travel	\$	384.40
Kearney Ace Hardware	Supplies	\$	19.98
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	90.18
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	90.18
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	94.50
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	94.50
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	94.50
Kearney Area Chamber Of Commerce	Miscellaneous Expenditure	\$	30.00
Kearney Area Children's Museum	Dues and Fees	\$	200.00
Kearney Area Children's Museum	Dues and Fees	\$	400.00
Kearney Hub	Periodicals	\$	28.37
Kearney Pub SchFoundation	Professional Services	\$	26,208.00
Kearney Pub SchFoundation	Professional Services	\$	16,090.77
Kearney Pub SchFoundation	Professional Services	\$	1,992.46
Kearney Pub SchFoundation	Professional Services	\$	7,161.07
Kearney Tire & Auto Service Co	Vehicle Repair	\$	5,617.54
Kearney Winlectric Co	Supplies	\$	254.40
Kearney Winnelson	Supplies	\$	4,653.96
Keaton Klimek	Miscellaneous Expenditure	\$	75.00
Kelli Urbanek	Travel	\$	209.00

Kelly Supply Co	Supplies	\$	10.70
Kelly Supply Co	Supplies	\$	47.14
Kidwell	Professional Services	\$	5,068.28
Kiley Bertrand	Miscellaneous Expenditure	\$	75.00
Kim Loofe	Travel	\$	21.03
Kim Loofe	Miscellaneous Expenditure	\$	75.00
Kinzy Dibbern	Miscellaneous Expenditure	\$	75.00
Kirby Wells	Professional Services	\$	170.00
Kirk McLeod	Miscellaneous Expenditure	\$	75.00
Koala Tee Screenprinting Inc	Miscellaneous Expenditure	\$	740.60
Kristen Richey	Miscellaneous Expenditure	\$	75.00
KSB School Law	Employee Training and Development Services	\$	3,200.00
Kyle Fletcher	Miscellaneous Expenditure	\$	75.00
Lacey Ahrens	Professional Services	\$	69.00
Lakeshore Lrng Materials	Supplies	\$	862.47
Laminator.com Inc	Supplies	\$	71.97
Laminator.com Inc	Supplies	\$	71.97
Laminator.com Inc	Supplies	\$	71.98
Laminator.com Inc	Supplies	\$	71.98
Lance Rohde	Professional Services	\$	120.00
Laura Beerman	Miscellaneous Expenditure	\$	75.00
Lauren Campbell	Miscellaneous Expenditure	\$	324.20
Learning AZ	Supplies	\$	660.00
Leisa McConnell	Travel	\$	154.45
Leisa McConnell	Travel	\$	66.02
Lerrin Rowe	Miscellaneous Expenditure	\$	75.00
Lerrin Rowe	Miscellaneous Expenditure	\$	102.63
Libbi Harsh	Miscellaneous Expenditure	\$	75.00
Lincoln Marriott Cornhusker Hotel	Travel	\$	111.00
Lincoln Marriott Cornhusker Hotel	Supplies	\$	107.00
Lincoln Marriott Cornhusker Hotel	Travel	\$	111.00
Lincoln Marriott Cornhusker Hotel	Travel	\$	139.00
Lincoln Marriott Cornhusker Hotel	Miscellaneous Expenditure	\$	107.00
Lincoln Marriott Cornhusker Hotel	Miscellaneous Expenditure	\$	256.00
Lincoln North Star High School	Dues and Fees	\$	350.00
Lindsie Thiems	Miscellaneous Expenditure	\$	75.00
Lips Printing Service	Miscellaneous Expenditure	\$	31.10
Lisa Brown	Miscellaneous Expenditure	\$	75.00
Lisa Martenson	Miscellaneous Expenditure	\$	75.00
Lisa Miller	Miscellaneous Expenditure	\$	75.00
Logan Waggoner	Miscellaneous Expenditure	\$	75.00
Lori Keller	Travel	\$	10.35
Lori Skeen	Miscellaneous Expenditure	\$	75.00
Luciano Insua	Miscellaneous Expenditure	\$	75.00
Lura Townsend	Contracted Educational	\$	170.09
Lynette Wiltgen	Miscellaneous Expenditure	\$	52.33
Maci Miller	Professional Services	\$	125.00
Mackenzie Klimek	Miscellaneous Expenditure	\$	75.00
Madison Marker	Miscellaneous Expenditure	\$	75.00

Madison McMillan	Miscellaneous Expenditure	\$	75.00
Mailgun Technologies Inc	Technology Software	\$	325.00
Makayla Harmon	Miscellaneous Expenditure	\$	75.00
Marci Ochsner	Travel	\$	41.92
Maria Beucke	Miscellaneous Expenditure	\$	75.00
Marissa Maya	Miscellaneous Expenditure	\$	75.00
Martin Kracl	Supplies	\$	125.00
Mascot Junction Inc.	Supplies	\$	140.00
Masters True Value	Supplies	\$	48.67
Masters True Value	Vehicle Repair	\$	90.00
Matheson TriGas Inc	Supplies	\$	652.67
Matheson TriGas Inc	Rentals of Equipment and Vehicles	\$	174.06
Matheson TriGas Inc	Supplies	\$	1,162.16
Matt Connot	Miscellaneous Expenditure	\$	75.00
McGraw Hill School Education Holdings LL	Supplies	\$	1,222.67
Mechanical Sales Parts Inc	Supplies	\$	2,561.00
Megan Janicek	Professional Services	\$	100.00
Megan Martin	Professional Services	\$	135.00
Megan Pahl	Miscellaneous Expenditure	\$	75.00
Melissa Hatcher	Miscellaneous Expenditure	\$	75.00
Menards Kearney	Supplies	\$	330.19
Menards Kearney	Supplies	\$	81.76
Menards Kearney	Supplies	\$	1,169.00
Menards Kearney	Supplies	\$	3.16
Menards Kearney	Supplies	\$	1,047.35
Menards Kearney	Supplies	\$	143.60
Menards Kearney	Miscellaneous Expenditure	\$	360.90
Merryman Performing Arts Center	Miscellaneous Expenditure	\$	200.00
Merryman Performing Arts Center	Professional Services	\$	100.70
Michele A Friesen	Miscellaneous Expenditure	\$	62.20
Michial Templeton	Miscellaneous Expenditure	\$	75.00
Midwest Connect	Postage	\$	14.52
Midwest Connect	Supplies	\$	53.30
Midwest Connect	Supplies	\$	8.58
Midwest Connect	Supplies	\$	13.86
Midwest Connect	Postage	\$	1.32
Midwest Connect	Postage	\$	124.12
Midwest Connect	Supplies	\$	17.10
Midwest Connect	Postage	\$	392.14
Midwest Connect	Postage	\$	54.81
Midwest Connect	Postage	\$	15.17
Midwest Connect	Postage	\$	19.14
Midwest Connect	Postage	\$	1.32
Midwest Connect	Postage	\$	27.06
Midwest Connect	Postage	\$	143.88
Midwest Connect	Postage	\$	19.80
Midwest Connect	Supplies	\$	75.24
Midwest Connect	Postage	\$	352.29
Midwest Connect	Postage	\$	5.28

Midwest Connect	Postage	\$	0.66
Midwest Connect	Postage	\$	0.66
Midwest Connect	Postage	\$	13.47
Midwest Connect	Postage	\$	17.56
Miller Signs	Professional Services	\$	7,200.00
Misko Sports	Miscellaneous Expenditure	\$	2,736.00
Misko Sports	Uniforms	\$	10,690.00
Mitch Olson	Travel	\$	28.43
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	270.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	574.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	148.20
Morgan Walker	Travel	\$	36.68
Morris Press & Office Supplies	Miscellaneous Expenditure	\$	618.45
Morris Press & Office Supplies	Supplies	\$	68.00
Music Theatre International	Miscellaneous Expenditure	\$	3,625.00
NASCD Ne Assoc Supv & Curr Dev	Dues and Fees	\$	40.00
Nathan Piper	Miscellaneous Expenditure	\$	75.00
National Insurance Marketing Brokers LLC	Professional Services	\$	2,640.75
NCDCA Honor Choir	Miscellaneous Expenditure	\$	375.00
NCS Pearson Inc	Supplies	\$	584.00
NCSANebraska Council of School Admin	Travel	\$	120.00
NCSANebraska Council of School Admin	Travel	\$	200.00
NCSANebraska Council of School Admin	Dues and Fees	\$	200.00
NCSANebraska Council of School Admin	Dues and Fees	\$	200.00
NCSANebraska Council of School Admin	Dues and Fees	\$	200.00
NCSANebraska Council of School Admin	Dues and Fees	\$	200.00
NCSANebraska Council of School Admin	Travel	\$	120.00
NCSANebraska Council of School Admin	Miscellaneous Expenditure	\$	200.00
Nebraska Central Equipment Co	Bus Acquisition	\$	136,098.00
Nebraska Central Equipment Co	Tires and Parts	\$	3,900.00
Nebraska Central Equipment Co	Tires and Parts	\$	596.96
Nebraska Central Equipment Co	Tires and Parts	\$	46.02
Nebraska FCCLA	Supplies	\$	45.00
Nebraska Public Health Envrmt Lab	Professional Services	\$	31.00
Nebraska Public Power District	Miscellaneous Expenditure	\$	218.84
Nebraska Public Power District	Electricity	\$	57,764.54
Nebraska Safety & Fire Equipment Inc	Professional Services	\$	150.00
Nebraska Safety Center	Professional Services	\$	795.00
Nebraska State Bandmasters Association	Miscellaneous Expenditure	\$	60.00
Neil Risinger	Miscellaneous Expenditure	\$	75.00
New Age Industrial Corporation Inc	Miscellaneous Expenditure	\$	1,182.72
Nicole Dippel	Miscellaneous Expenditure	\$	75.00
Nicole Peterson	Travel	\$	37.34
Nicolle Williams	Miscellaneous Expenditure	\$	75.00
Nikki Garey	Travel	\$	559.49
NorMed Inc	Supplies	\$	338.00
Northwestern Energy	Natural Gas	\$	9,446.29
Off Duty Management, Inc	Professional Services	\$	138.00
Off Duty Management, Inc	Miscellaneous Expenditure	\$	103.50

Off Duty Management, Inc	Miscellaneous Expenditure	\$	138.00
Off Duty Management, Inc	Miscellaneous Expenditure	\$	149.50
Olivia Oberg	Miscellaneous Expenditure	\$	75.00
Paige Rowe	Mileage Paid to Parents	\$	18.34
PANOGOLD Baking Co.	Food	\$	4,099.04
PANOGOLD Baking Co.	Food	\$	223.10
Parker Witthuhn	Supplies	\$	150.00
PEP CO, Inc.	Professional Services	\$	1,465.00
Perry Guthery Haasa & Gessford PC LLO	Contracted Legal Services	\$	3,532.80
Perry Swarm	Supplies	\$	125.00
Platte Valley Communications	Professional Services	\$	317.30
Platte Valley Communications	Tires and Parts	\$	3,119.82
Playscapes LLC	Supplies	\$	766.48
Qdoba Mexican Grill	Miscellaneous Expenditure	\$	1,854.44
Quill Corporation	Supplies	\$	119.66
Ranee Borowski	Miscellaneous Expenditure	\$	75.00
Really Good Stuff Inc	Miscellaneous Expenditure	\$	158.32
Region IV Elementary Principals	Miscellaneous Expenditure	\$	125.00
Region IV Elementary Principals	Supplies	\$	320.00
Region IV Elementary Principals	Miscellaneous Expenditure	\$	170.00
Renaissance Learning Inc	Dues and Fees	\$	600.00
Rhonda Moseley	Travel	\$	16.38
Riley Rose	Supplies	\$	62.50
RION	Repairs & Maintenance Services	\$	190.10
Robert C West, Jr	Supplies	\$	150.00
Robert Edmonds	Supplies	\$	150.00
Robin Bennett	Miscellaneous Expenditure	\$	75.00
Ron Smith	Supplies	\$	275.00
RTS Business Holdings, Inc.	Repairs & Maintenance Services	\$	1,318.32
Russell's Appliances	Miscellaneous Expenditure	\$	440.00
Russell's Appliances	Supplies	\$	93.86
Sara Kucera	Miscellaneous Expenditure	\$	75.00
Sara Paider	Travel	\$	70.74
Sara Paider	Dues and Fees	\$	250.00
Sarah Hawthorne	Supplies	\$	26.99
Sayler Screenprinting	Miscellaneous Expenditure	\$	155.00
Scholastic Book Clubs	Miscellaneous Expenditure	\$	903.56
Scholastic Inc	Miscellaneous Expenditure	\$	224.33
School Pride	Miscellaneous Expenditure	\$	35.00
Scott Krause	Miscellaneous Expenditure	\$	75.00
Serenity Ellmers	Professional Services	\$	60.00
Shantel Eatherton	Miscellaneous Expenditure	\$	75.00
Sharee Josjor	Miscellaneous Expenditure	\$	75.00
Sharon Livingston	Miscellaneous Expenditure	\$	75.00
Sheridan Swotek	Travel	\$	428.00
SherwinWilliams	Supplies	\$	41.25
Shredding Solutions	Supplies	\$	194.43
Sign Center Inc.	Furniture and Fixtures	\$	3,691.76
SignGlasses LLC	Contracted Educational	\$	759.00

Smiling Faces Academy, Inc.	Professional Services	\$	910.52
Sonshine World	Professional Services	\$	279.00
South Loup Drywall	Miscellaneous Expenditure	\$	11,410.80
Southpaw Enterprises	Supplies	\$	581.40
SpartanNash Family Fresh	Explore	\$	114.47
Spracklin Chiropractic	Drug Testing	\$	45.00
Spracklin Chiropractic	Physicals	\$	90.00
Staci Cahis	Miscellaneous Expenditure	\$	75.00
Stacie Porter	Miscellaneous Expenditure	\$	75.00
Stacie Williams	Miscellaneous Expenditure	\$	75.00
Stacy Bean	Travel	\$	97.92
Starfall Education Foundation	Miscellaneous Expenditure	\$	157.74
State Fire Marshal Office	Professional Services	\$	360.00
State Fire Marshal Office	Professional Services	\$	792.00
Steven Cooley	Supplies	\$	150.00
SupplyWorks	Supplies	\$	37,245.91
SwimQuik LLC	Miscellaneous Expenditure	\$	1,530.00
Sydney Steele	Travel	\$	78.67
Tahrae Bonnes	Miscellaneous Expenditure	\$	75.00
Talisha Sorenson	Miscellaneous Expenditure	\$	75.00
Taryn Burrell	Professional Services	\$	180.00
Taylor MullenBeck	Miscellaneous Expenditure	\$	75.00
TBK Transmissions, Inc	Vehicle Repair	\$	1,345.84
Teacher Synergy Inc	Supplies	\$	13.15
Teacher Synergy Inc	Supplies	\$	13.15
Teacher Synergy Inc	Supplies	\$	105.95
Teacher Synergy Inc	Supplies	\$	24.69
Tennille Allison	Travel	\$	571.28
Teresa Schnoor	Miscellaneous Expenditure	\$	350.00
Terry Pfeiffer	Supplies	\$	150.00
The College Board NY	Miscellaneous Expenditure	\$	246.60
The Filter Shop Inc	Supplies	\$	280.51
The Rustic Patch	Dues and Fees	\$	210.00
The World Theatre	Miscellaneous Expenditure	\$	750.00
Theresa Thiele	Miscellaneous Expenditure	\$	75.00
Tiffany Weiss	Miscellaneous Expenditure	\$	75.00
Ting Zou	Miscellaneous Expenditure	\$	75.00
Titan Machinery	Vehicle Repair	\$	699.36
Tractor Supply Co.	Supplies	\$	94.07
Travis Reidy	Supplies	\$	150.00
Trent Sutherland	FICA Social Security	\$	405.94
Trevor Altwine	Professional Services	\$	80.00
Trey Schlender	Travel	\$	25.55
Trisha Abels	Miscellaneous Expenditure	\$	30.29
Troy Saulsbury	Miscellaneous Expenditure	\$	75.00
Tyler Technologies Inc	Employee Training and Development Services	\$	600.00
Tyler Technologies Inc	Professional Services	\$	253.75
UNK Academic & Career Services	Dues and Fees	\$	110.00
UNMC	Dues and Fees	\$	1,000.00

US Bank Cardmember Service	Supplies	\$	472.87
US Bank Cardmember Service	Supplies	\$	61.80
US Bank Cardmember Service	Supplies	\$	59.88
US Bank Cardmember Service	Supplies	\$	51.00
US Bank Cardmember Service	Professional Services	\$	100.00
US Bank Cardmember Service	Travel	\$	399.38
US Bank Cardmember Service	Miscellaneous Expenditure	\$	20.24
US Bank Cardmember Service	Advertising	\$	1,076.59
US Bank Cardmember Service	Dues and Fees	\$	200.00
US Bank Cardmember Service	Travel	\$	174.52
US Bank Cardmember Service	Professional Services	\$	151.00
US Bank Cardmember Service	Supplies	\$	144.22
US Bank Cardmember Service	Dues and Fees	\$	350.00
US Bank Cardmember Service	Travel	\$	170.05
US Bank Cardmember Service	Supplies	\$	22.95
US Bank Cardmember Service	Driver License/Criminal History	\$	112.50
US Bank Cardmember Service	Tires and Parts	\$	319.95
US Bank Cardmember Service	Travel	\$	3,782.52
US Bank Cardmember Service	Professional Services	\$	300.00
US Bank Cardmember Service	Travel	\$	3,782.52
US Bank Cardmember Service	Travel	\$	1,744.16
US Bank Cardmember Service	Travel	\$	31.55
US Bank Cardmember Service	Miscellaneous Expenditure	\$	18.18
US Bank Cardmember Service	Miscellaneous Expenditure	\$	669.94
US Bank Cardmember Service	Miscellaneous Expenditure	\$	360.44
US Bank Cardmember Service	Miscellaneous Expenditure	\$	947.25
US Bank Cardmember Service	Supplies	\$	615.72
US Bank Cardmember Service	Miscellaneous Expenditure	\$	1,349.95
US Bank Cardmember Service	Miscellaneous Expenditure	\$	1,051.30
US Bank Cardmember Service	Transportation Charges	\$	151.82
US Bank Cardmember Service	Miscellaneous Expenditure	\$	396.48
US Bank Cardmember Service	Miscellaneous Expenditure	\$	512.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	45.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	20.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	96.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	1,560.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	175.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	96.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	9.40
US Bank Cardmember Service	Dues and Fees	\$	2,548.83
US Bank Cardmember Service	Miscellaneous Expenditure	\$	310.65
US Bank Cardmember Service	Miscellaneous Expenditure	\$	590.03
US Bank Cardmember Service	Miscellaneous Expenditure	\$	260.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	310.38
US Bank Cardmember Service	Vehicle Repair	\$	150.00
US Foods Inc	Food	\$	2,521.94
USI Education & Government Sales	Supplies	\$	58.59
Ventris Learning LLC	Miscellaneous Expenditure	\$	230.00
Ventris Learning LLC	Miscellaneous Expenditure	\$	160.00

Verizon Wireless	Purchased Service Telephone	\$	570.86
Verizon Wireless	Purchased Service Telephone	\$	-
Verizon Wireless	Purchased Service Telephone	\$	55.94
Verizon Wireless	Purchased Service Telephone	\$	20.26
Verizon Wireless	Purchased Service Telephone	\$	-
Verizon Wireless	Purchased Service Telephone	\$	-
Verizon Wireless	Purchased Service Telephone	\$	74.55
Verizon Wireless	Purchased Service Telephone	\$	-
Verizon Wireless	Purchased Service Telephone	\$	20.26
Verizon Wireless	Purchased Service Telephone	\$	20.26
Verizon Wireless	Purchased Service Telephone	\$	20.26
Verizon Wireless	Purchased Service Telephone	\$	20.26
Verizon Wireless	Purchased Service Telephone	\$	49.32
Verizon Wireless	Miscellaneous Expenditure	\$	-
Verizon Wireless	Purchased Service Telephone	\$	231.60
Vernon Library Supplies, Inc.	Miscellaneous Expenditure	\$	122.38
Vicky C. DeWald	Miscellaneous Expenditure	\$	75.00
VVS, Inc	Miscellaneous Expenditure	\$	185.70
Walmart Community BRC	Supplies	\$	4,697.47
Walnut Middle School	Supplies	\$	125.00
Walsworth Publishing Company	Miscellaneous Expenditure	\$	3,000.00
Wendy O'Neill	Miscellaneous Expenditure	\$	52.83
West Music	Miscellaneous Expenditure	\$	1,177.20
West Music	Instruments	\$	8,284.00
West Music	Supplies	\$	14.99
Winzer Franchise Company	Supplies	\$	183.28
WPCIWestern Path Consult Inc	Drug Testing	\$	219.00
Yandas Music	Supplies	\$	217.00
Yandas Music	Professional Services	\$	2,428.00
Yandas Music	Miscellaneous Expenditure	\$	578.35

**SPECIAL BUILDING FUND and QCPUF
CLAIMS TO REPORT FOR JANUARY 2024
VENDOR**

DESCRIPTION

AMOUNT

Bank Of Oklahoma	Other Debt Related Expenses	\$	9.00
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TREASURER'S REPORT

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

Per Bank

NebraskaLand Bank	December 31,2023	\$	15,287,928.00
Less Outstanding Checks		\$	(168,601.76)
Less Outstanding Other Disbursements		\$	(8,642.81)
Plus Outstanding Deposits		\$	(219.04)
Adjustment			
Ending Balance		\$	<u>15,110,464.39</u>

Per Books

Beginning Balance	December 31,2023	\$	24,824,371.82
Plus Receipts		\$	3,345,434.93
Less Expenditures		\$	(13,059,342.36)
Less Returned Checks			
Adjustment			
Voided Checks		\$	<u>-</u>
Ending Book Balance	December 31,2023	\$	<u>15,110,464.39</u>

Flex Spending Account Balance

\$90,839.29

School District 7

Fund Balances

Fiscal Year: 2023-2024

Month: December
 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>	<u>Cash Balance</u>	<u>Variance</u>
01	General Fund	\$27,033,504.65	\$21,457,186.69	(\$26,278,223.71)	\$0.00	\$22,212,467.63	\$10,900,525.29	\$11,311,942.34
02	Depreciation Fund	\$1,076,196.69	\$47,082.14	(\$562,082.61)	\$0.00	\$561,196.22	\$561,196.22	\$0.00
03	Employee Benefit Fund	\$323,877.92	\$0.00	(\$3,610.00)	\$0.00	\$320,267.92	\$320,267.92	\$0.00
05	Activities Fund	\$2,679,878.46	\$826,660.44	(\$1,006,167.72)	\$0.00	\$2,500,371.18	\$2,501,686.44	(\$1,315.26)
06	School Nutrition Fund	\$2,787,009.30	\$1,437,829.28	(\$1,798,785.63)	\$0.00	\$2,426,052.95	\$2,481,252.26	(\$55,199.31)
07	Bond Fund	\$10,080,339.66	\$2,349,163.21	(\$6,443,491.33)	\$0.00	\$5,986,011.54	\$3,965,006.40	\$2,021,005.14
08	Special Building Fund	\$1,914,684.98	\$112,621.07	(\$144,998.48)	\$0.00	\$1,882,307.57	\$1,785,279.80	\$97,027.77
09	Qualified Capital Fund	\$10,549,849.68	\$446,100.97	(\$1,594,577.49)	\$0.00	\$9,401,373.16	\$9,048,973.81	\$352,399.35
10	Coop Fund	\$130,684.67	\$202,979.43	(\$281,773.73)	\$0.00	\$51,890.37	\$54,132.83	(\$2,242.46)
12	Student Fee Fund	\$287,578.14	\$67,834.62	(\$63,056.30)	\$0.00	\$292,356.46	\$293,070.87	(\$714.41)
Grand Total:		\$56,863,604.15	\$26,947,457.85	(\$38,176,767.00)	\$0.00	\$45,634,295.00	\$31,911,391.84	\$13,722,903.16

End of Report

FY 24 Kearney Public Schools Revenue Expense Reports Compared to Budget

DATE: December 2023

	<u>FY 2024</u>	<u>TOTAL BUDGET</u>	%		<u>FY 2024</u>	<u>TOTAL BUDGET</u>	%
<u>GENERAL FUND</u>				<u>SCHOOL NUTRITION FUND</u>			
Income:	\$21,457,186.69	\$65,748,643.00	33%	Income:	\$1,437,829.28	\$2,204,000.00	65%
Expense:	<u>\$26,278,223.71</u>	\$73,615,368.00	36%	Expense:	<u>\$1,798,785.63</u>	\$4,562,125.00	39%
Net:	-\$4,821,037.02			Net:	-\$360,956.35		
				<u>SNF SUMMARY</u>			
100 Supt.	\$102,137.98	\$200,000.00	51%				
103 Comm	\$63,721.87	\$30,000.00	212%		<u>TOTAL</u>	<u># OF DAYS</u>	<u>DAILY AVG.</u>
211 Dir PS-5	\$1,064,019.96	\$278,000.00	383%	Lunch	362558	86.25	4203.57
220 Sped	\$224,325.24	\$599,746.99	37%	Breakfast	84877	85.38	994.11
230 Media	\$3,203.50	\$29,000.00	11%	<u>BOND FUND</u>			
240 Dir SS&S	\$58,555.77	\$87,500.00	67%	Income:	\$2,349,163.21	\$7,402,673.00	32%
270 Dir 6-12	\$96,033.49	\$205,000.00	47%	Expense:	<u>\$6,443,491.33</u>	\$16,254,205.00	40%
310 Personnel	\$144,736.35	\$167,000.00	87%	Net:	-\$4,094,328.12		
320 Technology	\$343,637.35	\$1,600,000.00	21%	<u>BUILDING FUND</u>			
400 Principals	\$425,368.70	\$976,500.00	44%	Income:	\$112,621.07	\$1,000,000.00	11%
510 Finance	\$881,459.13	\$5,974,702.77	15%	Expense:	<u>\$144,998.48</u>	\$2,971,280.00	5%
550 Facilities	\$1,045,232.50	\$2,795,625.00	37%	Net:	-\$32,377.41		
560 Utilities	\$331,049.13	\$975,000.00	34%	<u>QCPUF FUND</u>			
570 Transport.	\$137,657.69	\$250,000.00	55%	Income:	\$446,100.97	\$8,892,000.00	5%
910 Payroll	\$20,780,319.71	\$57,667,293.24	36%	Expense:	<u>\$1,594,577.49</u>	\$11,643,214.00	14%
931 Substitutes	\$555,701.04	\$1,750,000.00	32%	Net:	-\$1,148,476.52		
941 Overtime	<u>\$21,064.30</u>	<u>\$30,000.00</u>	<u>70%</u>	<u>COOP FUND</u>			
	\$26,278,223.71	\$73,615,368.00	36%	Income:	\$202,979.43	\$552,906.00	37%
<u>DEPRECIATION FUND</u>				Expense:	<u>\$281,773.73</u>	\$700,000.00	40%
Income:	\$47,082.14	\$850,050.00	6%	Net:	-\$78,794.30		
Expense:	<u>\$562,082.61</u>	\$1,374,679.00	41%	<u>STUDENT FEE FUND</u>			
Net:	-\$515,000.47			Income:	\$67,834.62	\$215,000.00	32%
<u>ACTIVITIES FUND</u>				Expense:	<u>\$63,056.30</u>	\$437,192.00	14%
Income:	\$826,660.44	\$1,500,000.00	55%	Net:	\$4,778.32		
Expense:	<u>\$1,006,167.72</u>	\$3,743,946.00	27%	TOTAL REVENUE			
Net:	-\$179,507.28			\$26,947,457.85	\$88,365,272.00	30%	
				TOTAL EXPENDITURES			
				\$38,176,767.00	\$115,613,783.00	33%	

**Bearcat Diner Financial Statement for Month Ending December 31
2023**

Receipts:		Budget	Month End	Year-to-Date	% of Budget	2022-2023%
Federal Reimbursement	\$	1,981,300.00	\$ 219,121.70	\$ 859,592.46	43.39%	57.68%
Sale of Lunches -Pupils	\$	1,150,000.00	\$ 110,266.74	\$ 547,969.99	47.65%	45.29%
Other Income	\$	72,700.00	\$ 5,720.04	\$ 25,643.88	35.27%	55.19%
District Support				\$ -		
Total:	\$	3,204,000.00	\$ 335,108.48	\$ 1,433,206.33	44.73%	52.55%
 Expenditures:						
Salaries/Fringe	\$	2,029,657.06	\$ 204,168.33	\$ 832,890.07	41.04%	40.71%
	\$	2,029,657.06	\$ 204,168.33	\$ 832,890.07	41.04%	40.71%
				\$ -		
Food Items	\$	2,239,717.94	\$ 201,463.48	\$ 912,235.55	40.73%	43.47%
Equipment	\$	216,000.00	\$ 4,776.00	\$ 21,150.41	9.79%	41.29%
Supplies,Repairs and Other	\$	76,750.00	\$ 944.56	\$ 32,579.99	42.45%	25.77%
Total:	\$	4,562,125.00	\$ 411,352.37	\$ 1,798,856.02	39.43%	41.73%
Revenue Over/Under Expenses			\$ (76,243.89)	\$ (365,649.69)		
Beginning Balance	\$	2,358,125.00		\$ 2,358,125.00		
Ending Balance	\$	2,358,125.00		\$ 1,992,475.31		\$ 2,706,807.74
 Federal Money Due						
			\$ 162,448.54			
 Accounts Receivable < \$50.00						
			\$ 6,094.77			
 Accounts Receivable > \$50.00						
			\$ 37,176.68			

ELGERT, EMILY

MA+36/ Step 15

Special Education (Resource) Teacher

Kearney High School

Emily Elgert earned her BA and MA from KU with an endorsement in Speech Language Pathologist PK-12. Her experience includes SLP at Kearney High School and in schools in Kansas, Arkansas, and California. Emily will be the Special Education teacher at Kearney High School starting the fall of 2024.

FOWLER, SARAH

MA/ Step 9

Spanish Teacher

Horizon Middle School

Sarah Fowler earned her BA from UNK and her MA from DePaul University with endorsements in Spanish 7-12, ELS K-12 and Reading Specialist PK-12. Her experience includes Spanish teacher at Callaway Public Schools, Omaha Public Schools and District 64 in Park Ridge, IL. Sarah will be a Spanish teacher at Horizon Middle School starting the fall of 2024.

HARMON, KATI

BA/ Step 3

Special Education Teacher

Building TBD

Kati Harmon earned her BA UNK with an endorsement in Special Education Generalist K-12. Her experience includes Special Education teacher at Overton Public Schools. Kati will be a Special Education teacher for the district (building to be determined) starting the fall of 2024.