

**Regular Monthly Meeting of the Kearney
Public Schools Board of Education
Monday, November 11, 2024 5:30 PM
Kearney High School Concert Hall and
Theater
2702 West 11th Street
Kearney, NE 68845**

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. Board Meeting Decorum Expectations -

Kearney Public Schools welcomes all guests to our public meetings. It is the intention of the Kearney Public Schools Board of Education that all those present at the Board of Education meetings, whether Board members, KPS staff, or members of the public, act and treat each other with honor and respect. Guests are expected to refrain from speaking during the meeting unless asked to address the Board of Education by the Board President or during their allotted time in public participation. If anyone attending the meeting is determined by the President to be disruptive or a detriment to the procession of the meeting by their words or actions, that person or persons, may be asked by the President to leave the meeting at any time. Anyone who refuses to leave will be escorted from the meeting by either school personnel or a police officer and could be legally barred from attending future meetings. Thank you for helping us to have a respectful meeting forum for everyone to enjoy.

1.D. Pledge of Allegiance -

1.E. Roll Call -

1.E.I. Excuse Absent Board Member -

Move to excuse absent Board member Paul Hazard from the meeting.

1.F. Approval of the Agenda -

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

2. Recognitions -

2.A. Recognition of Coach Nate Polacek and KHS Cross Country Runner Abigail Burger as the 2024 State Champion in Class A -

2.B. Resolution of Support of Military Students and Families -

Reading of the resolution.

Move to adopt the resolution of support for military families in Kearney Public Schools.

3. Presentations -

3.A. Annual Update of the Employee Benefit and Depreciation Funds -

3.B. Presentation by Jen True, Principal at Buffalo Hills Elementary, on MTSS/Supporting Students at All Tiers -

3.C. Announcement of "American Education Week" -

American Education Week is being observed in the Kearney Public Schools and throughout the country next week, November 18-22, 2024. On Tuesday, November 19, Kearney Public Schools and UNK will co-host a reception for new staff members and members of the community in the UNK Regional Engagement Center from 4:00 to 5:30 PM. Other activities will be conducted in the school buildings to observe this special week.

4. **Public Participation/Comment -**

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

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

5. **Board Reports -**

6. **Consent Agenda -**

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.

6.A. Approval of Minutes of the October 14, 2024 Regular Meeting and the November 6, 2024 Board Committee of the Whole Meeting -

6.B. Approval of the November Claims -

6.C. Approval of the November Financial Reports -

6.D. Acceptance of the Kearney Bearcat Boosters Annual Self-Audit Report for the 2023-2024 School Year -

7. **Regular Agenda - Personnel -**

7.A. Acceptance of Resignations and Retirements -

The resignations of Sidney Enochs, 3rd grade teacher at Northeast Elementary School, and Cami Drozd, 6th grade language arts teacher at Horizon Middle School, effective the end of the 2024-2025 school year; and the retirement resignations of Melisa Dobish, special education director for Kearney Public Schools; Kelly

Melson, school librarian at Northeast Elementary School; Shelly Whittaker, 4th grade teacher at Northeast Elementary School; Lynn Lebsack, 4th grade teacher at Kenwood Elementary School; Tracy Schall, director of library services and principal at Glenwood Elementary School; Janice Polk, title I teacher at Kenwood Elementary School; Paige Garringer, adaptive PE teacher at Bryant, Central and Emerson Elementary Schools; Chris Preble, 5th grade teacher at Buffalo Hills Elementary School; Karen Fusby, kindergarten teacher at Meadowlark Elementary School, Kandi Stelling, vocal music teacher at Bryant and Central Elementary Schools, and Cathy Gundersen, principal at Northeast Elementary School, effective the end of the 2024-2025 school year, and the resignation of Londyn Rupprecht, 18-21 program teacher at Kearney High School, effective November 8, 2024.

Move to accept, with regret, the resignations and retirements as presented.

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

Wendy Castillo, BA, Step 3, 1.0 FTE placement to be determined; Courtney Feeney, MA, Step 14, 1.0 FTE kindergarten teacher at Meadowlark Elementary School, for the 2025-2026 school year; Emily Abed, BA, Step 3, 1.0 FTE 4th grade teacher at Kenwood Elementary School, pending certification, for the 2025-2026 school year. Move to employ the certificated staff at Kearney Public Schools for the 2025-2026 school year as presented.

7.C. Approval of the Employment of Administrative Staff -

Move to employ as administrative staff, Amber Taylor as principal at Northeast Elementary School for the 2025-2026 school year, in accordance with the Kearney Public Schools Performance-Based Administrator Supervision and Evaluation Model.

8. **Regular Agenda - Business -**

8.A. Approval of a 5-Year Contract with Centegix for School Safety Rapid Notification, Emergency Mapping, and Visitor Management Systems in All KPS Schools at a Cost of \$143,700 Per Year -

Move to approve the contract with Centegix as presented.

8.B. Approval of BD Construction as the Construction Manager at Risk for the Central Elementary Secured Entrance and Kearney High School South Construction Addition as Recommended by the KPS Board Committee -

Move to approve BD Construction as the Construction Manager at Risk as presented.

8.C. Approval of the Lease Purchase Agreement in the Amount of \$12,000,000 with NebraskaLand Bank for the KHS South Construction Projects Based on the KPS Board Committee Recommendation -

The lease purchase will be a 7-year agreement at an annual percentage rate of 3.74%.

Move to approve the lease purchase agreement with NebraskaLand Bank as presented.

9. **Regular Agenda - Miscellaneous -**

9.A. Approval of the 2025-2026 School Calendar -

Move to approve the 2025-2026 school calendar as presented.

9.B. Approval of the First Reading of Revised Board Policy 5415 School Wellness -

Move to approve the first reading of revised Board Policy 5415 School Wellness as presented.

9.C. Conduct a Performance Evaluation of the Superintendent -

9.D. Presentation and Approval of the 2023-2024 District Financial Audit Report -

Move to approve the 2023-2024 district financial audit report as presented.

10. **Closed Session -**

Move to closed session for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting.

11. **Return to Open Session -**

Move to return to open session.

12. **Closed Session -**

Move to closed session for negotiation and strategy discussion with respect to the 2025-2026 collective bargaining.

13. **Return to Open Session -**

Move to return to open session.

14. **Closed Session -**

The closed session is for the performance evaluation of the superintendent and superintendent contract negotiations.

Move to enter 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.

15. **Return to Open Session -**

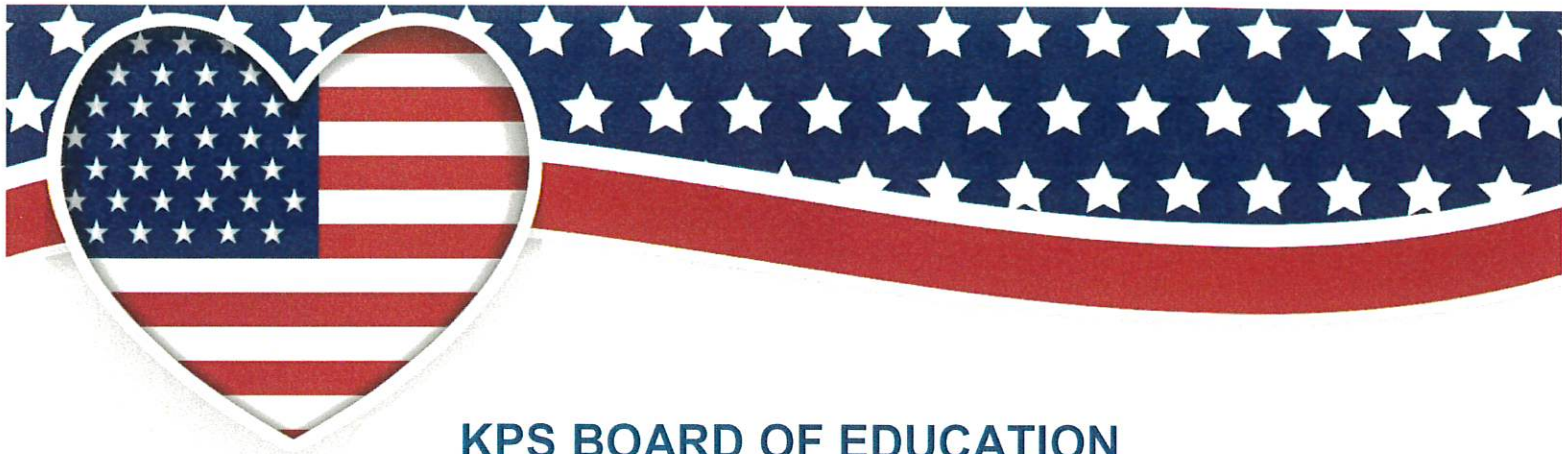
Move to return to open session.

16. **Next Meeting -**

The next regular meeting of the Kearney Public Schools Board of Education will be held on December 9, 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.



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

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

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

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

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

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

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

KPS Superintendent of Schools

KPS Board of Education President



Regular Monthly Meeting of the Kearney Public Schools Board of Education
Kearney Public Schools Board of Education
Monday, October 14, 2024 at 5:30 PM
2nd Floor Staff Development Room, Administration Building
320 W 24th Street
Kearney, NE 68845

1. Routine Business

1.A. Call to Order

President Gaasch called the meeting to order at 5:30 PM.

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. Board Meeting Decorum Expectations

1.D. Pledge of Allegiance

1.E. Roll Call

Attendance Taken at 5:32 PM.

Amy Barth: Present

Drew Blessing: Present

Steve Gaasch: Present

Kathy Gifford: Present

Paul Hazard: Present

John Icenogle: Present

1.E.I. Excuse Absent Board Member

1.F. Approval of the Agenda

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

Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard:

Yea, John Icenogle: Yea

Yea: 6, Nay: 0

2. Recognitions

2.A. Recognition of Amber Lewis, Principal at Horizon Middle School, for being Named the Region IV Principal of the Year and the Outstanding New Principal of the Year by the Nebraska Association of Secondary School Principals (NASSP)

- Mr. Clint Edwards, Director of 6-12 Education, introduced Amber Lewis, highlighting her dedication as one of the reasons Horizon Middle School received an excellent rating in the state accreditation system last year. He noted that it was nice to see the state and Region IV recognizing Amber for the work that she is doing in our school system.

- Mrs. Lewis thanked the Board and administration for the opportunity to work for KPS and expressed her gratitude for her children being able to grow up in the Kearney Public School system as well.

3. Presentations

3.A. Presentation by Dustin Mitchell, Bryant Elementary Principal, on the "Top Dog" Program

- Mr. Mitchell gave a presentation on the "Top Dog" Program at Bryant Elementary School. It is a positive behavior incentive program that awards students for regularly doing the right thing. Students can apply at each quarter, and, if approved, they are able to take advantage of the privileges that go along with the title, such as use of the computer lab before school, first in line for lunch and helper in the cafeteria, to name a few.

3.B. Construction Update

- Kent Cordes of BD Construction gave a presentation on various construction projects throughout the district. Projects continue to trend under budget.

3.C. K-12 Financial Literacy Presentation

- Sara Paider, PK-5 Education Director, and Clint Edwards, 6-12 Education Director, gave their annual K-12 financial literacy status report. Finance is taught primarily through Junior Achievement in the elementary and middle schools. At the high school, a 5 credit personal finance course is required for graduation.
- It was noted that even though Nebraska ranks at the top for financial literacy education, maybe KPS should consider raising the personal finance requirement to 10 credits, citing the importance of this information for students after high school.

4. Public Participation/Comment

5. Board Reports

6. Consent Agenda

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

Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 6, Nay: 0

6.A. Approval of Minutes of the September 9, 2024 Regular Meeting, the September 16, 2024 Public Hearing and Special Budget Meeting, and the October 9, 2024 Board Committee of the Whole Meeting, of the Board of Education

6.B. Approval of the October 2024 Claims

6.C. Approval of the October 2024 Financial Reports

6.D. Acceptance of the Bryant Elementary Parent Advisory Committee Annual Self-Audit Report for the 2023-2024 School Year

6.E. Acceptance of the Meadowlark Elementary Parent Advisory Committee Annual Self-Audit Report for the 2023-2024 School Year

6.F. Acceptance of the Kearney High School Theater Boosters Annual Self-Audit Report for the 2023-2024 School Year

6.G. Approval of the FFA LCCC Steel Days Welding Scholarship Contest Trip, October 16-18, 2024 to Cheyenne, Wyoming (*with no direct costs incurred by the school district*)

6.H. Approval of the KHS Orchestra Trip, May 29–June 1, 2025 to Denver, Colorado (*with no direct costs incurred by the school district*)

6.I. Approval of the KHS DECA International Career and Development Conference Trip, April 26-30, 2025 to Orlando, Florida (*with no direct costs incurred by the school district*)

6.J. Approval of the Kearney Public Schools Substitute Handbook for the 2024-2025 School Year

6.K. Second and Final Reading and Approval of Revised Board Policy 7300 Naming Facilities, for Fundraising/Naming Rights of Facilities

6.L. Approval of Paul Hazard to Serve as the Kearney Public Schools NASB Voting Delegate for the 2024 State Education Conference

7. Regular Agenda - Personnel

7.A. Acceptance of Retirement Resignations

- Teresa Schoor's dedication to education, KPS, and most specifically, Central Elementary, was acknowledged and appreciated by all.

Move to accept, with regret, the retirement resignation of Teresa Schnoor as presented. This motion, made by Drew Blessing and seconded by Kathy Gifford, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 6, Nay: 0

7.B. Approval of the Employment of Certificated Staff

- It was noted that this student teacher is being hired to fill a late vacancy from last spring, and will start in January 2025.

Move to employ the certificated staff at Kearney Public Schools, as presented. This motion, made by Amy Barth and seconded by Kathy Gifford, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 6, Nay: 0

8. Regular Agenda - Business

8.A. Approval of the Request to Purchase Two Ford F150 Trucks as Maintenance/Facilities Vehicles Through the State Purchasing Contract at a Total Cost of \$84,720

- It was noted that purchasing these vehicles through the state purchasing contract will save the district money. The typical savings are in the range of \$10,000 to \$12,000.

Move to approve the purchase of two Ford F150 trucks as presented. This motion, made by Drew Blessing and seconded by Paul Hazard, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 6, Nay: 0

9. Regular Agenda - Miscellaneous

9.A. Adoption of the Kearney Public Schools Option Enrollment Resolution for the 2025-2026 School Year

- Jeff Schwartz, Director of Student Services and Safety, reviewed current and projected enrollment numbers.

Move to adopt the KPS Option Enrollment Resolution for the 2025-2026 school year as presented. This motion, made by Kathy Gifford and seconded by John Icenogle, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 6, Nay: 0

10. Closed Session

- The Board moved to closed session for negotiation and strategy discussion with respect to the 2025-2026 collective bargaining at 6:20 PM.

Move to closed session for negotiation and strategy discussion with respect to the 2025-2026 collective bargaining. This motion, made by Kathy Gifford and seconded by Drew Blessing, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 6, Nay: 0

11. Return to Open Session

- The Board returned to open session at 7:12 PM.

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

Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 6, Nay: 0

12. Next Meeting

- The next regular meeting of the Kearney Public Schools Board of Education will be held on November 11, 2024 at 5:30 P.M. in the Staff Development Room in the Administration Building at 320 West 24th St, Kearney, NE 68845.

13. Adjournment

- Meeting was adjourned at 7:15 PM.

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

Amy Barth: Yea, Drew Blessing: 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 October 10, 2024; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Kathy Gifford, Secretary

Special Committee of the Whole Meeting of the Kearney Public Schools Board of Education

**Kearney Public Schools Board of Education
Wednesday, November 6, 2024 at 5:00 PM
Kearney High School Concert Hall and Theater
2702 West 11th Street
Kearney, NE 68845**

1. Call to Order

President Gaasch called the meeting to order at 5:00 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. Board Meeting Decorum Expectations

4. Roll Call

Attendance Taken at 5:02 PM.

Amy Barth: Present

Drew Blessing: Present

Steve Gaasch: Present

Kathy Gifford: Present

Paul Hazard: Present

John Icenogle: Present

5. Approval of Agenda

Move to approve the agenda of the meeting, as presented. This motion, made by John Icenogle and seconded by Paul Hazard, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 6, Nay: 0

6. Discussion of Potential K-5 Elementary Alternative School

- Mr. Mundorf presented along with several others to assist in understanding the needs of the K-5 Elementary Alternative School. The Board asked clarifying followup questions.

7. Public Participation/Comment

- Patrons addressed the Board.

8. Agenda

8.A. Preview of the November 11, 2024 Regular Meeting Agenda

8.A.I. Recognition of Coach Nate Polacek and KHS Cross Country Runner Abigail Burger as the 2024 State Champion in Class A

8.A.II. Resolution of Support of Military Students and Families

8.A.III. District Financial Audit Report

8.A.IV. Annual Update of the Employee Benefit and Depreciation Funds

8.A.V. Presentation by Jen True, Principal at Buffalo Hills Elementary, on MTSS/Supporting Students at All Tiers

8.A.VI. Announcement of "American Education Week" November 18-22, 2024. On Tuesday, November 19, Kearney Public Schools and UNK will Co-Host a Reception for New Staff Members and Members of the Community in the UNK Regional Engagement Center from 4:00 to 5:30 PM

8.A.VII. Acceptance of the Kearney Bearcat Boosters Annual Self-Audit Report for the 2023-2024 School Year

8.A.VIII. Acceptance of the Resignations or Retirements of Kelly Melson, Sidney Enochs, Melisa Dobish, Shelly Whitaker, Tracy Schall, Lynn Lebsack, Londyn Rupprecht, Janice Polk, Paige Garringer, Chris Preble, Karen Fusby, and Cami Drozd

8.A.IX. Approval of the Employment of Certificated Staff - Wendy Castillo, Courtney Feeney, and Emily Abed

8.A.X. Approval of a 5-Year Contract with Centegix for School Safety Rapid Notification, Emergency Mapping, and Visitor Management Systems in All KPS Schools at a Cost of \$143,700 Per Year

8.A.XI. Approval of BD Construction as the Construction Manager at Risk for the Central Elementary Secured Entrance and Kearney High School South Construction Addition as Recommended by the KPS Board Committee

8.A.XII. Approval of the Lease Purchase Agreement in the Amount of \$12,000,000 with NebraskaLand Bank for the KHS South Construction Projects Based on the KPS Board Committee Recommendation (The lease purchase will be a 7-year agreement at an annual percentage rate of 3.74%)

8.A.XIII. Approval of the 2025-2026 School Calendar

8.A.XIV. Approval of the First Reading of Revised Board Policy 5415 School Wellness

8.A.XV. Conduct a Performance Evaluation of the Superintendent

8.A.XVI. Closed Session for the Protection of the Public Interest or for the Prevention of Needless Injury to the Reputation of an Individual and if Such Individual Has Not Requested a Public Meeting

8.A.XVII. Closed Session for Negotiation and Strategy Discussion with Respect to the 2025-2026 Collective Bargaining

8.A.XVIII. Closed Session for the Performance Evaluation of the Superintendent and Superintendent Contract Negotiations

9. Discuss Next Steps for K-5 Elementary Alternative School

- Board members asked Mr. Mundorf for clarification of questions from public participation. Additional questions and answers were discussed.
- Board consensus was to continue to have meetings in the KHS Concert Hall and Theater.

Move to schedule a town hall meeting in November. This motion, made by Paul Hazard and seconded by John Icenogle, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 6, Nay: 0

10. Adjournment

- Meeting was adjourned at 8:15 PM.

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

Amy Barth: Yea, Drew Blessing: 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 November 2, 2024; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Kathy Gifford, Secretary

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

VENDOR	DESCRIPTION	AMOUNT
24 Hour Tees / DripShip	Supplies Basketball Girls	\$ 623.91
Aaron Dueker	Professional Services	\$ 128.00
Adventure Enterprises LLC	Transportation Charges	\$ 1,446.00
Adventure Enterprises LLC	Transportation Charges	\$ 1,210.00
Adventure Enterprises LLC	Transportation Charges	\$ 2,420.00
Adventure Enterprises LLC	Transportation Charges	\$ 1,446.00
Adventure Enterprises LLC	Transportation Charges	\$ 2,420.00
AGParts Worldwide, Inc.	Repairs & Maintenance Services	\$ 2,549.40
Alice Baker	Mileage Paid to Parents School Age Sped Transpor	\$ 85.76
All City Garage Door LLC	Repairs & Maintenance Services Maintenance Of Bu	\$ 325.00
All Makes	Furniture and Fixtures Care & Upkeep of Grounds	\$ 2,094.66
All Makes	Miscellaneous Expenditure	\$ 1,866.47
All Makes	Miscellaneous Expenditure	\$ 3,102.23
All Makes Auto Supply	Supplies Regular Education Transportation	\$ 32.48
All Makes Auto Supply	Tires and Parts Non Student Vehicles	\$ 44.19
All Makes Auto Supply	Tires and Parts Reg. Ed. Transp. Maintenance	\$ 156.12
All Makes Auto Supply	Vehicle Gasoline Regular Education Transportatio	\$ 602.91
All Makes Auto Supply	Vehicle Gasoline School Age Sped Transportation	\$ 67.07
Alyssa Clay	Travel Coordinator	\$ 101.97
Amazon Capital Services	2324 CTE Grant	\$ 270.00
Amazon Capital Services	Advertising Communications	\$ 201.98
Amazon Capital Services	Explore Regular Instruction	\$ 192.39
Amazon Capital Services	Furniture and Fixtures Regular Education Transpo	\$ 377.74
Amazon Capital Services	Library References Library	\$ 36.96
Amazon Capital Services	Library References Library	\$ -
Amazon Capital Services	Miscellaneous Expenditure	\$ 66.94
Amazon Capital Services	Miscellaneous Expenditure	\$ 70.87
Amazon Capital Services	Miscellaneous Expenditure	\$ 34.99
Amazon Capital Services	Miscellaneous Expenditure	\$ 35.96
Amazon Capital Services	Miscellaneous Expenditure	\$ 43.96
Amazon Capital Services	Miscellaneous Expenditure	\$ 154.72
Amazon Capital Services	Miscellaneous Expenditure	\$ 86.93
Amazon Capital Services	Miscellaneous Expenditure	\$ 25.41
Amazon Capital Services	Miscellaneous Expenditure	\$ 137.87
Amazon Capital Services	Miscellaneous Expenditure	\$ 67.99
Amazon Capital Services	Miscellaneous Expenditure	\$ 95.43
Amazon Capital Services	Miscellaneous Expenditure	\$ 259.08
Amazon Capital Services	Miscellaneous Expenditure	\$ 348.11
Amazon Capital Services	Miscellaneous Expenditure	\$ 39.00
Amazon Capital Services	Miscellaneous Expenditure	\$ 47.89
Amazon Capital Services	Miscellaneous Expenditure	\$ 311.30
Amazon Capital Services	Miscellaneous Expenditure	\$ 86.37
Amazon Capital Services	Miscellaneous Expenditure	\$ 36.98
Amazon Capital Services	Miscellaneous Expenditure	\$ 99.87
Amazon Capital Services	Miscellaneous Expenditure	\$ 970.00

Amazon Capital Services	Miscellaneous Expenditure	\$	46.42
Amazon Capital Services	Miscellaneous Expenditure	\$	9.99
Amazon Capital Services	Miscellaneous Expenditure	\$	970.00
Amazon Capital Services	Miscellaneous Expenditure	\$	77.98
Amazon Capital Services	Miscellaneous Expenditure	\$	81.59
Amazon Capital Services	Miscellaneous Expenditure	\$	816.30
Amazon Capital Services	Miscellaneous Expenditure	\$	340.67
Amazon Capital Services	Miscellaneous Expenditure	\$	-
Amazon Capital Services	Miscellaneous Expenditure	\$	262.84
Amazon Capital Services	Supplies	\$	625.06
Amazon Capital Services	Supplies	\$	260.84
Amazon Capital Services	Supplies Agriculture	\$	71.96
Amazon Capital Services	Supplies Art	\$	765.55
Amazon Capital Services	Supplies Art	\$	300.00
Amazon Capital Services	Supplies AudioVisual	\$	-
Amazon Capital Services	Supplies Behavior Disorder	\$	605.85
Amazon Capital Services	Supplies Behavior Disorder	\$	74.16
Amazon Capital Services	Supplies Care and Upkeep of Grounds	\$	1,119.61
Amazon Capital Services	Supplies Concessions	\$	175.96
Amazon Capital Services	Supplies Coordinator	\$	59.99
Amazon Capital Services	Supplies Early Childhood	\$	774.04
Amazon Capital Services	Supplies ELL	\$	16.99
Amazon Capital Services	Supplies Fiscal Services	\$	28.99
Amazon Capital Services	Supplies Health Services	\$	69.94
Amazon Capital Services	Supplies Health Services	\$	51.92
Amazon Capital Services	Supplies IDEA Base & E/P	\$	655.82
Amazon Capital Services	Supplies IDEA Base & E/P	\$	34.47
Amazon Capital Services	Supplies IDEA Base & E/P	\$	153.64
Amazon Capital Services	Supplies Implementation of Standards	\$	63.17
Amazon Capital Services	Supplies Office of the Principal	\$	24.87
Amazon Capital Services	Supplies Office of the Principal	\$	19.99
Amazon Capital Services	Supplies Orchestra	\$	196.52
Amazon Capital Services	Supplies OT Related Services	\$	726.73
Amazon Capital Services	Supplies PE	\$	87.90
Amazon Capital Services	Supplies PLTW	\$	189.99
Amazon Capital Services	Supplies Regular Education Transportation	\$	93.98
Amazon Capital Services	Supplies Regular Instruction	\$	639.76
Amazon Capital Services	Supplies Regular Instruction	\$	213.72
Amazon Capital Services	Supplies Regular Instruction	\$	271.09
Amazon Capital Services	Supplies Regular Instruction	\$	621.04
Amazon Capital Services	Supplies Regular Instruction	\$	239.32
Amazon Capital Services	Supplies Regular Instruction	\$	866.24
Amazon Capital Services	Supplies Regular Instruction	\$	41.56
Amazon Capital Services	Supplies Regular Instruction	\$	233.24
Amazon Capital Services	Supplies Regular Instruction	\$	47.97
Amazon Capital Services	Supplies Regular Instruction	\$	51.97
Amazon Capital Services	Supplies Regular Instruction	\$	387.90
Amazon Capital Services	Supplies Regular Instruction	\$	340.83
Amazon Capital Services	Supplies Regular Instruction	\$	2,915.39
Amazon Capital Services	Supplies Regular Instruction	\$	349.23

Amazon Capital Services	Supplies Regular Instruction	\$	474.26
Amazon Capital Services	Supplies Regular Instruction	\$	295.36
Amazon Capital Services	Supplies Regular Instruction	\$	215.27
Amazon Capital Services	Supplies Regular Instruction	\$	158.16
Amazon Capital Services	Supplies Resource	\$	1,216.75
Amazon Capital Services	Supplies Science	\$	144.00
Amazon Capital Services	Supplies Science	\$	89.07
Amazon Capital Services	Supplies Sixpence Community Grant	\$	670.35
Amazon Capital Services	Supplies Speech Pathology & Audiology	\$	68.05
Amazon Capital Services	Supplies Technology	\$	14.99
Amazon Capital Services	Supplies Transition	\$	89.98
Amazon Capital Services	Supplies Vocal Music	\$	53.56
Amazon Capital Services	TechnologyRelated Hardware Fiscal Services	\$	56.99
Amazon Capital Services	TechnologyRelated Hardware Regular Instruction	\$	33.98
Amazon Capital Services	TechnologyRelated Hardware Technology	\$	114.98
Amazon Capital Services	Uniforms	\$	98.97
Amber Benson	Miscellaneous Expenditure	\$	204.00
American Red CrossHealth & Safety Svcs	Employee Training & Development Services Health	\$	684.00
Amy Haskett	Travel IDEA Base & E/P	\$	71.96
Amy Haskett	Travel OT Related Services	\$	34.04
Amy Otto	Travel IDEA Base & E/P	\$	103.85
Amy Otto	Travel IDEA Base & E/P	\$	25.99
Amy Springer	Travel IDEA Base & E/P	\$	45.36
Amy Springer	Travel IDEA Base & E/P	\$	54.27
Apple Inc	Supplies Office of the Principal	\$	329.00
Apple Inc	Supplies Sixpence Community Grant	\$	89.00
Apple Inc	TechnologyRelated Hardware Technology	\$	11,685.00
Apple Market	Food FCS	\$	145.45
Arnold Motor Supply	Tires and Parts Non Student Vehicles	\$	11.92
Ashley Bush	Miscellaneous Expenditure	\$	190.09
Ashton Rudeen	Professional Services	\$	150.00
AUCA Chicago Lockbox	Supplies Operations of Buildings	\$	478.40
AUCA Chicago Lockbox	Uniforms Operations of Buildings	\$	1,129.92
AUCA Chicago Lockbox	Uniforms Regular Education Transportation	\$	95.56
Austin Lutkemeier	Professional Services	\$	130.00
Austin Lutkemeier	Professional Services	\$	105.00
Awards Unlimited	Miscellaneous Expenditure	\$	1,433.75
Awards Unlimited	Miscellaneous Expenditure	\$	41.40
Baer Photography	Professional Services	\$	130.00
BD Construction	Building Acquisitions and Improvements Building Im	\$	170,182.64
BD Construction	Construction Services	\$	19,943.59
Bear Frame & Alignment	Tires and Parts Non Student Vehicles	\$	363.19
Bear Frame & Alignment	Vehicle Repair Non Student Vehicles	\$	271.95
Bear Frame & Alignment	Vehicle Repair Reg. Ed. Transp. Maintenance	\$	1,229.48
Black Hills Energy	Natural Gas IDEA Base & E/P	\$	0.45
Black Hills Energy	Natural Gas Operations of Buildings	\$	213.85
Blair Fiala	Professional Services	\$	500.00
Blair Fiala	Supplies Volleyball	\$	125.00
Blick Art Materials	Supplies Art	\$	148.56
Blick Art Materials II	Supplies Art	\$	2,022.79

Blick Art Materials II	Supplies Art	\$	1,950.32
Blick Art Materials II	Supplies Regular Instruction	\$	122.04
Brandon Cool	Miscellaneous Expenditure	\$	352.00
Bryce Abbey	Professional Services	\$	95.00
Bryce Abbey	Supplies Football	\$	95.00
BSN Sports, LLC	Miscellaneous Expenditure	\$	343.44
BSN Sports, LLC	Miscellaneous Expenditure	\$	677.30
BSN Sports, LLC	Miscellaneous Expenditure	\$	1,924.39
BSN Sports, LLC	Miscellaneous Expenditure	\$	165.00
BSN Sports, LLC	Miscellaneous Expenditure	\$	256.40
BSN Sports, LLC	Miscellaneous Expenditure	\$	140.00
BSN Sports, LLC	Miscellaneous Expenditure	\$	139.84
BSN Sports, LLC	Miscellaneous Expenditure	\$	1,780.80
BSN Sports, LLC	Miscellaneous Expenditure	\$	527.18
BSN Sports, LLC	Miscellaneous Expenditure	\$	422.80
BSN Sports, LLC	Supplies Basketball Boys	\$	1,681.65
BSN Sports, LLC	Supplies Basketball Girls	\$	2,740.88
BSN Sports, LLC	Supplies Football	\$	94.99
BSN Sports, LLC	Uniforms	\$	5,361.11
Buffalo County Community Health Partners	Professional Services MHAT Grant	\$	9,000.00
Builders HowTo Warehouse	Miscellaneous Expenditure	\$	1,632.17
Builders HowTo Warehouse	Supplies Care and Upkeep of Grounds	\$	570.66
Builders HowTo Warehouse	Supplies Industrial Art	\$	744.51
Builders HowTo Warehouse	Supplies Maintenance of Buildings	\$	623.28
Builders HowTo Warehouse	Supplies Regular Education Transportation	\$	20.20
Capital Trophy	Supplies Wrestling Boys	\$	456.30
Cari Callan	Professional Services	\$	130.00
Carol Kenton	Travel IDEA Base & E/P	\$	57.75
Carol Kenton	Travel IDEA Base & E/P	\$	69.75
Carrie Johnson	Miscellaneous Expenditure	\$	89.70
CashWa Distributing	Food	\$	179,620.58
CDW Government	TechnologyRelated Hardware Technology	\$	974.82
Central Restaurant Products	Furniture and Fixtures	\$	2,200.00
Chad Sabatka	Professional Services	\$	128.00
Charter Communications	Other Communication Regular Education Transporta	\$	28.55
Charter Communications	Supplies Office of the Principal	\$	23.27
Charter Communications	Supplies Regular Instruction	\$	41.78
Chesterman Co.	Food	\$	6,709.30
Chesterman Co.	Food	\$	567.95
Chesterman Co.	Miscellaneous Expenditure	\$	23.25
Chesterman Co.	Miscellaneous Expenditure	\$	686.70
Chesterman Co.	Supplies Concessions	\$	2,608.35
Children's Hospital Medical Center	Travel Transition	\$	350.00
Chris Loofe	Travel Fiscal Services	\$	174.20
Christy Margritz	Travel Regular Instruction	\$	446.95
Chuck Lewis	Professional Services	\$	140.00
Cindy Pawloski	Travel Title II Part A	\$	73.70
City Of Kearney	Miscellaneous Expenditure	\$	34.86
City Of Kearney Fuel Dept.	Transportation Charges	\$	-
City Of Kearney Fuel Dept.	Transportation Charges	\$	-

City Of Kearney Fuel Dept.	Travel AudioVisual	\$	-
City Of Kearney Fuel Dept.	Travel Instruction & Curriculum Development	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	54.98
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	304.04
City Of Kearney Fuel Dept.	Vehicle Gasoline Non Student Vehicles	\$	3,062.19
City Of Kearney Fuel Dept.	Vehicle Gasoline Regular Education Transportatio	\$	5,996.56
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	539.84
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	294.98
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	227.70
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	281.11
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	302.71
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	49.53
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	63.33
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	37.23
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	-
City of Kearney Park and Recreation	Miscellaneous Expenditure	\$	554.00
City of Kearney School Resource Office	Security Officer Security	\$	6,512.01
City of Kearney Water, Sanitn, Sewer Dept	Garbage	\$	9,659.52
Coach Master's Inc	Tires and Parts Reg. Ed. Transp. Maintenance	\$	187.95
Coach Master's Inc	Vehicle Repair Reg. Ed. Transp. Maintenance	\$	935.16
Cody Dvorak	Miscellaneous Expenditure	\$	2,778.75
Column Software PBC	Advertising Fiscal Services	\$	97.76
Comfort Suites Grand Island	Miscellaneous Expenditure	\$	740.00
Comfy Bowl Inc	Miscellaneous Expenditure	\$	95.00
Comfy Bowl Inc	Supplies Cross Country Boys	\$	300.00
COMPAnion Corporation	Technology Software Regular Instruction	\$	132.04
Coni Park	Professional Services	\$	130.00
Coni Park	Professional Services	\$	250.00
Construction Rental Kearney	Rentals of Equipment and Vehicles Maintenance of	\$	415.80
Cooperative Producers Inc	Vehicle Gasoline Regular Education Transportatio	\$	2,535.13
Copycat Printing Inc	Advertising Communications	\$	15.25
Copycat Printing Inc	Miscellaneous Expenditure	\$	21.78
Copycat Printing Inc	Miscellaneous Expenditure	\$	42.44
Copycat Printing Inc	Miscellaneous Expenditure	\$	309.36
Copycat Printing Inc	Miscellaneous Expenditure	\$	19.60
Copycat Printing Inc	Supplies Office of the Principal	\$	143.06
Cornhusker Cleaning Supply.	Supplies Regular Education Transportation	\$	68.07
Corporate Edge I	Miscellaneous Expenditure	\$	8,292.44
Cottonmill Enterprises, Inc	Miscellaneous Expenditure	\$	150.00
Culligan Of Kearney	Supplies Care and Upkeep of Grounds	\$	105.90
Culligan Of Kearney	Supplies Office of the Principal	\$	107.11
Culligan Of Kearney	Supplies Regular Instruction	\$	44.00
Cummins Central Power LLC	Vehicle Repair Reg. Ed. Transp. Maintenance	\$	2,035.10
Cunningham's Journal	Miscellaneous Expenditure	\$	1,150.00
Dan Schuldt	Professional Services	\$	150.00
Dan Schumacher	Professional Services Care & Upkeep of Grounds	\$	260.00

Danielle Burkett	Professional Services Sixpence Community Grant	\$	165.00
DAS State Accounting Central Finance	Purchased Service Telephone Technology	\$	3,109.50
Dawson Public Power District	Electricity IDEA Base & E/P	\$	3.85
Dawson Public Power District	Electricity Operations of Buildings	\$	1,824.89
Deborah Merz	Miscellaneous Expenditure	\$	356.32
DECA Reston	Miscellaneous Expenditure	\$	5,855.00
Demco Inc	Miscellaneous Expenditure	\$	422.29
Demco Inc	Supplies AudioVisual	\$	290.68
Demco Inc	Supplies Library	\$	298.42
Desiree John	Travel IDEA Base & E/P	\$	42.48
Desiree John	Travel IDEA Base & E/P	\$	75.24
DHHS Licensure Unit	Miscellaneous Expenditure	\$	25.00
Divas at Kearney Floral Co.	Supplies Agriculture	\$	481.50
Domino's Pizza	Food	\$	3,760.75
Domino's Pizza	Supplies Concessions	\$	449.75
Eakes Office Solutions	Rentals of Equipment and Vehicles Regular Instru	\$	5,386.83
Eakes Office Solutions	Supplies Drama	\$	22.18
Eakes Office Solutions	Supplies Math	\$	44.99
Eakes Office Solutions	Supplies Regular Instruction	\$	1,658.57
Eakes Office Solutions	Supplies Regular Instruction	\$	399.44
Echo Group Inc.	Supplies Care and Upkeep of Grounds	\$	33.26
Echo Group Inc.	Supplies Maintenance of Buildings	\$	5,686.57
Edupoint Educational Systems	Technology Software Technology	\$	2,548.75
Electronic Systems Inc	Professional Services Care & Upkeep of Grounds	\$	3,281.65
Elica Toni Rieker	Professional Services	\$	150.00
Elks Golf Club	Supplies Cross Country Girls	\$	162.50
Emily Knust	Travel IDEA Base & E/P	\$	12.33
Emily Knust	Travel OT Related Services	\$	27.74
Eric Wemhoff	Professional Services	\$	128.00
ESU 1	Sped Tuition/Agencies IDEA Base & E/P	\$	1,838.25
ESU 10	Miscellaneous Expenditure	\$	40.00
ESU 10	Repairs & Maintenance Services Regular Instructi	\$	100.00
ESU 2	Technology Software Technology	\$	6,500.00
Eustis Body Shop Kearney	Vehicle Repair Reg. Ed. Transp. Maintenance	\$	411.88
Ewell Educational Services	Miscellaneous Expenditure	\$	390.00
Farmers Union Coop Assn	Supplies Care and Upkeep of Grounds	\$	31.35
Farmers Union Coop Assn	Vehicle Gasoline Regular Education Transportatio	\$	132.30
Farmers Union Coop Assn	Vehicle Gasoline School Age Sped Transportation	\$	807.31
Father Flanagan's Boys' Home	Professional Services Instruction & Curriculum D	\$	30,293.40
FBLA PBL Inc	Miscellaneous Expenditure	\$	1,638.00
Fearless Ink Custom Apparel, Inc	Miscellaneous Expenditure	\$	437.00
First Book	Miscellaneous Expenditure	\$	276.82
Fisher Scientific Company, LLC	Supplies Instruction & Curriculum Development	\$	105.01
Flinn Scientific Inc	Supplies Instruction & Curriculum Development	\$	1,340.26
Follett Content Solutions LLC	Library References Library	\$	8.88
Follett Content Solutions LLC	Library References Library	\$	421.57
Follett Content Solutions LLC	Library References Library	\$	737.44
Follett Content Solutions LLC	Miscellaneous Expenditure	\$	4,703.10
Follett Content Solutions LLC	Miscellaneous Expenditure	\$	2,093.61
Follett Content Solutions LLC	Miscellaneous Expenditure	\$	140.20

Follett Content Solutions LLC	Miscellaneous Expenditure	\$	501.25
Follett Content Solutions LLC	Periodicals Library	\$	313.61
Follett Content Solutions LLC	Supplies Library	\$	363.52
Follett School Solutions Inc	Library References Library	\$	540.44
Franklin Covey, Co	Professional Services Pro Development Human Re	\$	4,659.00
Frontier	Professional Services Regular Instruction	\$	219.78
Frontier	Professional Services Regular Instruction	\$	12.21
Frontier	Professional Services Regular Instruction	\$	12.21
Frontier	Purchased Service Telephone Fiscal Services	\$	1,936.52
Fun Express LLC	Miscellaneous Expenditure	\$	88.94
Game One	Miscellaneous Expenditure	\$	151.87
Game One	Miscellaneous Expenditure	\$	1,008.00
Gary Stubbs	Professional Services	\$	105.00
Gary Stubbs	Supplies Football	\$	95.00
Glendale Parade Store LLC	Supplies	\$	1,224.90
Glenwood Community Organization	Miscellaneous Expenditure	\$	600.00
Gothenburg High School	Dues and Fees	\$	65.00
Graczyk Lawn & Landscape	Snow Services Care & Upkeep of Grounds	\$	2,742.00
Graham Tire	Tires and Parts Reg. Ed. Transp. Maintenance	\$	949.88
Graham Tire	Vehicle Repair Reg. Ed. Transp. Maintenance	\$	57.80
Grand Island High School	Miscellaneous Expenditure	\$	150.00
Greg Morris	Professional Services	\$	150.00
Gretna East Show Choir	Dues and Fees Vocal Music	\$	550.00
Haley Sanchez	Professional Services Sixpence Community Grant	\$	190.00
Halli Chramosta	Travel IDEA Base & E/P	\$	14.00
Hampton Inn Omaha West Dodge Rd Old Mill	Travel Activities Director	\$	1,290.00
Hands of Heartland , LLC	Pupil Services Contracted Services	\$	22,514.65
Harco Athletic Reconditioning Inc	Professional Services	\$	927.00
Hastings High School	Dues and Fees Vocal Music	\$	500.00
Head Start Child and Family Development	Professional Services Sixpence Community Grant	\$	1,466.00
Health Management Systems Inc	Professional Services Guidance Services	\$	18,531.50
Heartland Athletic Conference	Miscellaneous Expenditure	\$	862.50
Heartland Championships LLC	Miscellaneous Expenditure	\$	475.00
High Plains Pizza Hut, Inc	Food	\$	4,563.85
Hiland Dairy Foods	Food	\$	37,866.69
Hobart Sales & Service E.F. Incorporated	Supplies Maintenance of Buildings	\$	34.00
Hobby Lobby Stores Inc	Miscellaneous Expenditure	\$	31.41
Hobby Lobby Stores Inc	Miscellaneous Expenditure	\$	37.47
Hobby Lobby Stores Inc	Miscellaneous Expenditure	\$	88.46
Hobby Lobby Stores Inc	Supplies	\$	12.55
Hobby Lobby Stores Inc	Supplies	\$	116.34
Hobby Lobby Stores Inc	Supplies Art	\$	110.61
Hobby Lobby Stores Inc	Supplies Art	\$	64.08
Hobby Lobby Stores Inc	Supplies FCS	\$	187.62
Holden O'Dey	Supplies Football	\$	95.00
Holiday Inn Kearney	Miscellaneous Expenditure	\$	266.95
Holmes Plumbing & Htg	Supplies Maintenance of Buildings	\$	1,739.21
Hometown Leasing	Rentals of Equipment and Vehicles Regular Instru	\$	10,786.59
Houghton Mifflin Harcourt Publishing Co.	Supplies Resource	\$	3,000.00
Houghton Mifflin Harcourt Publishing Co.	Technology Software Instruction & Curriculum Dev	\$	1,500.00

Houghton Mifflin Harcourt Publishing Co.	Textbooks Regular Instruction	\$	1,044.00
Hudl	Miscellaneous Expenditure	\$	4,000.00
Hudl	Miscellaneous Expenditure	\$	3,200.00
Hudl	Miscellaneous Expenditure	\$	3,200.00
Hudl	Miscellaneous Expenditure	\$	3,200.00
Hudl	Miscellaneous Expenditure	\$	3,200.00
Hudl	Supplies Soccer Girls	\$	3,200.00
Hugh D Stewart	Repairs & Maintenance Services Non Student Vehic	\$	869.48
HyVee Accounts Receivable	Food	\$	706.67
HyVee Accounts Receivable	Food FCS	\$	118.48
HyVee Accounts Receivable	Supplies Regular Instruction	\$	33.94
Ibsen Costume Gallery Inc	Miscellaneous Expenditure	\$	907.30
Imagine Learning, Inc.	Technology Software Regular Instruction	\$	1,650.00
Integrated Security Solutions LLC	Professional Services Care & Upkeep of Grounds	\$	2,247.93
Intellicom	Professional Services Technology	\$	918.00
Isabelle Robinson	Professional Services Sixpence Community Grant	\$	90.00
J Spot Services LLC	Professional Services	\$	600.00
J Spot Services LLC	Professional Services Care & Upkeep of Grounds	\$	150.00
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	47.54
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	173.99
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	62.24
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	96.09
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	55.00
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	11.00
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	72.99
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	20.00
J W Pepper & Son Inc	Supplies Band	\$	220.00
J W Pepper & Son Inc	Supplies Orchestra	\$	102.99
J W Pepper & Son Inc	Supplies Regular Instruction	\$	72.99
J W Pepper & Son Inc	Supplies Vocal Music	\$	1,515.73
J W Pepper & Son Inc	Supplies Vocal Music	\$	104.59
J W Pepper & Son Inc	Supplies Vocal Music	\$	24.00
Jack Mar	Professional Services	\$	140.00
Jacob Consbruck	Miscellaneous Expenditure	\$	52.50
James Bewley	Professional Services	\$	130.00
Jana Seier	Travel IDEA Base & E/P	\$	123.62
Jana Seier	Travel IDEA Base & E/P	\$	154.77
Jana Seier	Travel Speech Pathology & Audiology	\$	192.71
Janelle Pittz	Professional Services Sixpence Community Grant	\$	135.00
Janis Rowe	Mileage Paid to Parents School Age Sped Transpor	\$	29.39
Jason Gunderson	Professional Services	\$	80.00
Jason Mundorf	Travel Executive Administration	\$	789.26
Jeff Boeka	Professional Services	\$	80.00
Jeff Moore	Professional Services	\$	80.00
Jennifer Riedel	Miscellaneous Expenditure	\$	19.98
Jersie Hermanson	Professional Services	\$	130.00
Jersie Hermanson	Professional Services	\$	500.00
Jersie Hermanson	Professional Services	\$	130.00
Jill Bauer	Travel Speech Pathology & Audiology	\$	41.88
Jim Crosby	Professional Services	\$	125.00

Joel Ferebee	Professional Services	\$	95.00
Joel Ferebee	Professional Services	\$	70.00
Joel Ferebee	Supplies Football	\$	95.00
Joel Ferebee	Supplies Football	\$	95.00
Johnstone Supply	Supplies Maintenance of Buildings	\$	2,629.02
Jordan Bolte	Professional Services	\$	300.00
Julie Schnitler	Professional Services	\$	130.00
Karen Parker	Miscellaneous Expenditure	\$	40.00
Kassi Richards	Professional Services Sixpence Community Grant	\$	150.00
Kate Demilt	Family Sales	\$	217.60
Kate Murphy	Dues and Fees	\$	38.00
Kate Murphy	Travel	\$	110.22
Kearney Ace Hardware	Supplies Care and Upkeep of Grounds	\$	133.84
Kearney Ag & Auto Repair Inc	Vehicle Repair Non Student Vehicles	\$	3,901.44
Kearney Ag & Auto Repair Inc	Vehicle Repair Reg. Ed. Transp. Maintenance	\$	541.08
Kearney Ag & Auto Repair Inc	Vehicle Repair Sped Transportation Maintenance	\$	98.16
Kearney Ag & Auto Repair Inc	Vehicle Repair Sped Transportation Maintenance	\$	164.16
Kearney Ag & Auto Repair Inc	Vehicle Repair Sped Transportation Maintenance	\$	159.84
Kearney Area Chamber Of Commerce	Dues and Fees Human Resources	\$	75.00
Kearney Pub SchFoundation	Professional Services	\$	12,493.74
Kearney Public Library City of Kearney	Supplies Early Childhood	\$	15.00
Kearney Tire & Auto Service Co	Vehicle Repair Non Student Vehicles	\$	173.23
Kearney Towing & Repair Center Inc	Vehicle Repair Non Student Vehicles	\$	85.00
Kearney Winlectric Co	Supplies Maintenance of Buildings	\$	152.44
Kearney Winnelson	Supplies Maintenance of Buildings	\$	9,054.46
Kearney Winnelson	Supplies Regular Education Transportation	\$	108.00
Kelly Supply Co	Supplies Maintenance of Buildings	\$	65.60
Ken Mar	Professional Services	\$	140.00
Kevin Lavene	Professional Services	\$	300.00
KHS Band Boosters	Miscellaneous Expenditure	\$	1,804.33
Kidwell	Professional Services Technology	\$	135.00
Kobe Martenson	Professional Services	\$	70.00
Lacey Ahrens	Professional Services Sixpence Community Grant	\$	70.00
Laminator.com Inc	Supplies Regular Instruction	\$	246.82
Laminator.com Inc	Supplies Regular Instruction	\$	150.46
Landmark Implement Inc Kearney	Repairs & Maintenance Services Non Student Vehic	\$	1,417.21
Lanette Puccini	Professional Services Sixpence Community Grant	\$	150.00
Latitude Signage + Design	Supplies Care and Upkeep of Grounds	\$	890.00
Latitude Signage + Design	Supplies Care and Upkeep of Grounds	\$	2,550.00
Learning AZ	Supplies Regular Instruction	\$	1,134.00
Learning AZ	Supplies Regular Instruction	\$	88.00
Level Up Cheer, LLC	Professional Services	\$	1,714.00
Levi Drackley	Miscellaneous Expenditure	\$	200.00
Liberty Hardwoods Inc	Miscellaneous Expenditure	\$	2,541.45
Lied Lodge & Conference Center	Travel Instruction & Curriculum Development	\$	318.00
Lied Lodge & Conference Center	Travel Instruction & Curriculum Development	\$	318.00
Lied Lodge & Conference Center	Travel Instruction & Curriculum Development	\$	318.00
Lincoln Northeast High School	Dues and Fees	\$	370.00
Lincoln Southeast High School	Dues and Fees	\$	80.00
Lisa Mason	Professional Services	\$	300.00

Little Johnny LLC	Contracted Educational Contracted Services	\$	7,150.00
Livestockjudging.com	Supplies Agriculture	\$	300.00
Luke Sutherland	Travel Resource	\$	44.22
Lynn Stewart	Supplies High Ability Learners	\$	9.96
Makayla Harmon	Supplies Sixpence Home 1	\$	59.50
Mallory Dougherty	Travel Regular Instruction	\$	104.86
Marci Ochsner	Travel Fiscal Services	\$	50.92
Mary Bryson	Pupil Services Contracted Services	\$	2,956.50
Masters True Value	Miscellaneous Expenditure	\$	29.85
Masters True Value	Supplies Care and Upkeep of Grounds	\$	64.57
Masters True Value	Supplies Operations of Buildings	\$	1,302.78
Mathcounts Foundation	Supplies Office of the Principal	\$	240.00
Matheson TriGas Inc	Miscellaneous Expenditure	\$	51.75
Matheson TriGas Inc	Supplies Care and Upkeep of Grounds	\$	1,504.00
Matheson TriGas Inc	Supplies Machine Shop	\$	1,485.56
Matt Barth	Professional Services	\$	70.00
Matt Friend Truck Equip Inc	Furniture and Fixtures Care & Upkeep of Grounds	\$	12,190.00
Meadowlark Hills Golf Course	Miscellaneous Expenditure	\$	840.00
Medco Supply	Miscellaneous Expenditure	\$	82.68
Mel Nutt	Professional Services	\$	130.00
Menards Kearney	Miscellaneous Expenditure	\$	795.68
Menards Kearney	Miscellaneous Expenditure	\$	1,296.25
Menards Kearney	Miscellaneous Expenditure	\$	127.96
Menards Kearney	Supplies	\$	419.11
Menards Kearney	Supplies	\$	86.66
Menards Kearney	Supplies Care and Upkeep of Grounds	\$	1,011.75
Menards Kearney	Supplies Machine Shop	\$	282.09
Menards Kearney	Supplies Regular Education Transportation	\$	276.93
Menards Kearney	Supplies Wood Shop	\$	93.00
Michelle Bombeck	Miscellaneous Expenditure	\$	233.34
Mid America Golf and Landscape Inc	Sunrise Athletic Complex Replacement Projects	\$	335,117.50
Midwest Connect	Miscellaneous Expenditure	\$	105.37
Midwest Connect	Postage	\$	27.74
Midwest Connect	Postage	\$	6.98
Midwest Connect	Postage Early Childhood	\$	2.19
Midwest Connect	Postage Fiscal Services	\$	687.38
Midwest Connect	Postage Maintenance of Buildings	\$	6.12
Midwest Connect	Postage Office of the Principal	\$	363.84
Midwest Connect	Postage Office of the Principal	\$	51.67
Midwest Connect	Postage Office of the Principal	\$	20.20
Midwest Connect	Postage Office of the Principal	\$	10.85
Midwest Connect	Postage Office of the Principal	\$	3.04
Midwest Connect	Postage Office of the Principal	\$	0.73
Midwest Connect	Postage Office of the Principal	\$	24.82
Midwest Connect	Postage Regular Education Transportation	\$	2.19
Midwest Connect	Postage Regular Instruction	\$	0.73
Midwest Connect	Postage Regular Instruction	\$	1.46
Midwest Connect	Postage Supervision	\$	42.90
Midwest Connect	Supplies Band	\$	12.64
Midwest Connect	Supplies Regular Instruction	\$	128.29

Midwest Connect	Supplies Regular Instruction	\$	29.55
Midwest Connect	Supplies Regular Instruction	\$	20.44
Midwest Connect	Supplies Regular Instruction	\$	9.49
Midwest Floor Specialties	Miscellaneous Expenditure	\$	2,620.00
Midwest Turf & Irrigation	Repairs & Maintenance Services Non Student Vehic	\$	2,126.21
Misko Sports	Miscellaneous Expenditure	\$	150.00
Misko Sports	Miscellaneous Expenditure	\$	150.00
Misko Sports	Other Equipment	\$	576.00
Mitch Ivey	Professional Services	\$	190.00
Mitch Ivey	Supplies Football	\$	190.00
Mitch Ivey	Supplies Football	\$	95.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	252.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	487.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	704.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	1,402.00
Morgan Walker	Travel Behavior Behavior Disorder	\$	47.10
Morris Press & Office Supplies	Miscellaneous Expenditure	\$	514.50
NACIA	Dues and Fees Instruction & Curriculum Developme	\$	250.00
NACIA	Dues and Fees Instruction & Curriculum Developme	\$	250.00
NACIA	Dues and Fees Instruction & Curriculum Developme	\$	250.00
NASBNE Association of School Boards	Travel Board of Education	\$	427.00
NASBNE Association of School Boards	Travel Executive Administration	\$	497.00
NASBNE Association of School Boards	Travel Fiscal Services	\$	527.00
NASCD Ne Assoc Supv & Curr Dev	Dues and Fees	\$	40.00
Nasco Education LLC	Supplies Resource	\$	63.95
NASSP Region IV Treasurer	Dues and Fees Fiscal Services	\$	80.00
National FFA Organization	Miscellaneous Expenditure	\$	461.00
National Insurance Marketing Brokers LLC	Professional Services Pro Development Human Re	\$	4,577.50
NCDA Singing Around NE	Miscellaneous Expenditure	\$	70.00
NCDA Singing Around NE	Miscellaneous Expenditure	\$	420.00
NCDA Singing Around NE	Supplies Vocal Music	\$	770.00
NCS Pearson Inc	Supplies Speech Pathology & Audiology	\$	114.00
NCSANebraska Council of School Admin	Dues and Fees	\$	685.00
NCSANebraska Council of School Admin	Dues and Fees Executive Administration	\$	920.00
NCSANebraska Council of School Admin	Dues and Fees Fiscal Services	\$	1,840.00
NCSANebraska Council of School Admin	Dues and Fees Instruction & Curriculum Developme	\$	145.00
NCSANebraska Council of School Admin	Dues and Fees Office of the Principal	\$	716.00
NCSANebraska Council of School Admin	Dues and Fees Office of the Principal	\$	200.00
NCSANebraska Council of School Admin	Miscellaneous Expenditure	\$	145.00
NCSANebraska Council of School Admin	Supplies Office of the Principal	\$	335.00
NCSANebraska Council of School Admin	Travel Board of Education	\$	240.00
NCSANebraska Council of School Admin	Travel Fiscal Services	\$	240.00
NCSANebraska Council of School Admin	Travel Human Resources	\$	240.00
NCSANebraska Council of School Admin	Travel Principal Office of the Principal	\$	200.00
NCSANebraska Council of School Admin	Travel Supervision	\$	630.00
Nebraska Assoc of Teachers of Science	Dues and Fees Instruction & Curriculum Developme	\$	975.00
Nebraska Association of Skills USA Inc	Miscellaneous Expenditure	\$	2,900.00
Nebraska Central Equipment Co	Tires and Parts Reg. Ed. Transp. Maintenance	\$	673.44
Nebraska Central Equipment Co	Tires and Parts Sped Transportation Maintenance	\$	47.24
Nebraska Coaches Association	Miscellaneous Expenditure	\$	330.00

Nebraska FBLA	Miscellaneous Expenditure	\$	75.00
Nebraska FCCLA	Miscellaneous Expenditure	\$	275.00
Nebraska FFA Association	Miscellaneous Expenditure	\$	1,692.00
Nebraska FFA Association	Miscellaneous Expenditure	\$	25.00
Nebraska HOSA	Miscellaneous Expenditure	\$	80.00
Nebraska Music Education Assoc	Miscellaneous Expenditure	\$	115.00
Nebraska Prep Classic	Dues and Fees	\$	150.00
Nebraska Public Health Envrmt Lab	Professional Services Care & Upkeep of Grounds	\$	15.00
Nebraska Public Power District	Electricity	\$	65,190.58
Nebraska Safety Center	Professional Services School Age Sped Transporta	\$	225.00
Nebraska Schoolmasters Club	Dues and Fees Fiscal Services	\$	35.00
Nicole Peterson	Travel Poverty	\$	16.88
Noodles & Co	Miscellaneous Expenditure	\$	562.55
Northwestern Energy	Natural Gas	\$	1,921.38
Off Duty Management, Inc	Miscellaneous Expenditure	\$	10.78
Off Duty Management, Inc	Miscellaneous Expenditure	\$	207.00
Off Duty Management, Inc	Professional Services	\$	345.00
Off Duty Management, Inc	Professional Services	\$	345.00
Omaha Performing Arts	Dues and Fees Drama	\$	135.00
Omaha Pneumatic Equipment Company	Supplies Maintenance of Buildings	\$	3,320.32
Omaha Symphony	Miscellaneous Expenditure	\$	300.00
One Call Concepts Inc	Professional Services Care & Upkeep of Grounds	\$	4.38
One Source	Professional Services Pro Development Human Re	\$	554.00
Outdoor Recreation Products	Furniture and Fixtures Care & Upkeep of Grounds	\$	2,377.64
Overton High School	Miscellaneous Expenditure	\$	2,223.50
Paige Garringer	Travel Adaptive PE	\$	184.45
PANOGOLD Baking Co.	Food	\$	9,707.12
Papillion La Vista High School	Miscellaneous Expenditure	\$	200.00
Perry Guthery Haasa & Gessford PC LLO	Contracted Legal Services Legal Services	\$	5,837.75
Perry Swarm	Professional Services	\$	95.00
Pioneer Critical Power	Professional Services Care & Upkeep of Grounds	\$	5,502.09
Plank Road Publishing Inc	Supplies Regular Instruction	\$	76.40
Platinum Awards & Gifts	Supplies Psychologist	\$	14.35
Platte Valley Auto Kearney	Vehicle Repair Reg. Ed. Transp. Maintenance	\$	14.35
Platte Valley Communications	Repairs & Maintenance Services Maintenance Of Bu	\$	230.85
Play With A Purpose	Supplies Sixpence Community Grant	\$	1,216.27
Prairie View Roofing & Development LLC	Repairs & Maintenance Services Maintenance Of Bu	\$	5,244.00
Premier Southern Ticket	Miscellaneous Expenditure	\$	500.03
Quill Corporation	Supplies Fiscal Services	\$	81.09
Quill Corporation	Supplies Math	\$	450.00
Quill Corporation	Supplies Regular Instruction	\$	70.25
Really Good Stuff Inc	Supplies Regular Instruction	\$	239.90
Really Good Stuff Inc	Supplies Regular Instruction	\$	79.99
Rebecca Brecht	Professional Services Sixpence Community Grant	\$	30.00
Region IV Elementary Principals	Dues and Fees	\$	660.00
Region IV Elementary Principals	Miscellaneous Expenditure	\$	320.00
Region IV Elementary Principals	Miscellaneous Expenditure	\$	340.00
Region IV Elementary Principals	Miscellaneous Expenditure	\$	200.00
Region IV Elementary Principals	Supplies	\$	220.00
Rhonda Moseley	Travel OT Related Services	\$	45.69

RhythmBee, Inc.	Dues and Fees Band	\$	225.00
Richard Brodersen	Professional Services	\$	320.00
Riverside Community Care	Employee Training and Development Services Guida	\$	500.00
Rivistas Subscription Services	Periodicals Library	\$	844.35
Rocking Chair Readers, LLC	Supplies Regular Instruction	\$	348.00
Roland C Whitney	Rentals of Equipment and Vehicles Maintenance of	\$	585.00
Ryan Hogue	Travel	\$	1,087.41
Ryan Lewis	Professional Services	\$	140.00
Sadie Uhing	Travel Regular Instruction	\$	102.51
Sam Minnick	Professional Services	\$	95.00
Samantha Mauch	Professional Services	\$	130.00
Sara Casey	Mileage Paid to Parents School Age Sped Transpor	\$	131.32
Sara ChapmanGomez	Travel Regular Instruction	\$	266.93
Sara Langan	Travel IDEA Base & E/P	\$	98.36
Sara Langan	Travel IDEA Base & E/P	\$	191.15
Sara Paider	Travel Instruction & Curriculum Development	\$	225.12
Sayler Screenprinting	Miscellaneous Expenditure	\$	442.00
Sayler Screenprinting	Miscellaneous Expenditure	\$	198.00
Sayler Screenprinting	Miscellaneous Expenditure	\$	842.75
Sayler Screenprinting	Uniforms Regular Education Transportation	\$	812.00
Scholastic Book Clubs	Miscellaneous Expenditure	\$	404.85
Scholastic Book Fairs	Library References Library	\$	1,649.30
Scholastic Book Fairs	Miscellaneous Expenditure	\$	1,461.51
Scholastic Book Fairs	Miscellaneous Expenditure	\$	1,085.30
Scholastic Book Fairs	Miscellaneous Expenditure	\$	1,133.30
Scholastic Inc.	Supplies Regular Instruction	\$	687.52
School Mate Morris Press	Supplies Regular Instruction	\$	73.10
School Pride	Miscellaneous Expenditure	\$	1,410.00
School Social Wk Assoc Of Ne SSWAN	Miscellaneous Expenditure	\$	75.00
School Social Work Association of Ne	Dues and Fees Office of the Principal	\$	75.00
School Specialty Inc	Miscellaneous Expenditure	\$	978.26
Scott Jorgensen	Professional Services	\$	80.00
Scott Nannen	Miscellaneous Expenditure	\$	122.07
Scott Wagner	Professional Services	\$	128.00
Seth Denney	Professional Services	\$	200.00
Seth Montag	Professional Services	\$	128.00
Sheridan Swotek	Miscellaneous Expenditure	\$	685.00
SherwinWilliams	Supplies Care and Upkeep of Grounds	\$	150.28
SherwinWilliams	Supplies Regular Instruction	\$	83.14
Shutterfly Lifetouch LLC	Supplies Regular Instruction	\$	746.39
Sierra Wilson	Travel Pyschologist	\$	26.06
Sign Center Inc.	Furniture and Fixtures Care & Upkeep of Grounds	\$	4,770.23
SignGlasses LLC	Contracted Educational Hearing Handicapped	\$	6,408.00
Smiling Faces Academy, Inc.	Professional Services Sixpence Community Grant	\$	1,485.00
Social Thinking	Miscellaneous Expenditure	\$	295.07
Social Thinking	Supplies IDEA Base & E/P	\$	65.66
Social Thinking	Supplies Resource	\$	144.17
Social Thinking	Supplies Resource	\$	254.75
Social Thinking	Travel Behavior Behavior Disorder	\$	69.00
Social Thinking	Travel Supervision	\$	69.00

SolarWinds	Technology Software Technology	\$	2,460.00
Sonshine World	Professional Services Sixpence Community Grant	\$	836.25
SOS Portable Toilets, Inc	Miscellaneous Expenditure	\$	650.00
SOS Portable Toilets, Inc	Miscellaneous Expenditure	\$	200.00
Southpaw Enterprises	Supplies IDEA Base & E/P	\$	1,479.72
SpartanNash Family Fresh	Food	\$	59.39
SpartanNash Family Fresh	Supplies FCS	\$	35.81
Stagecoach Gift Shop	Supplies Drama	\$	44.94
STAR Autism Holdings, LLC	Supplies Behavior Disorder	\$	2,750.00
Stelling Brass & Winds	Miscellaneous Expenditure	\$	6,279.75
Stelling Brass & Winds	Supplies Band	\$	2,000.00
Stephanie Williamson	Professional Services	\$	300.00
Steve Verraneault	Supplies Football	\$	95.00
Stuart Moore	Professional Services	\$	70.00
Stuart Moore	Supplies Football	\$	95.00
Stuart Moore	Supplies Football	\$	95.00
Super Duper Publications	Supplies Speech Pathology & Audiology	\$	324.90
Teacher Synergy Inc	Miscellaneous Expenditure	\$	105.00
Tera Bruce	Miscellaneous Expenditure	\$	50.13
Terri Bruntz	Professional Services Sixpence Community Grant	\$	165.00
Texas Roadhouse Inc	Miscellaneous Expenditure	\$	1,863.00
The Art of Education University, LLC	Textbooks Supplementals Regular Instruction	\$	4,872.00
The Art of Education University, LLC	Textbooks Supplementals Regular Instruction	\$	2,923.20
The Fanatic Group, LLC	Miscellaneous Expenditure	\$	968.57
The Fanatic Group, LLC	Miscellaneous Expenditure	\$	968.57
The Fanatic Group, LLC	Supplies Human Resources	\$	-
The Lockmobile	Supplies Care and Upkeep of Grounds	\$	51.00
The Zones of Regulation Inc	Supplies IDEA Base & E/P	\$	120.00
Thomas Miller	Professional Services	\$	140.00
Thrasher Inc.	Professional Services Care & Upkeep of Grounds	\$	3,051.44
Tiffin Scenic Studios, Inc	Professional Services Maintenance of Buildings	\$	9,476.00
Tim Higgins GI	Professional Services	\$	95.00
Tim Valleau	Professional Services	\$	95.00
Tim Valleau	Supplies Football	\$	95.00
TK Elevator Corporation	Repairs & Maintenance Services Maintenance Of Bu	\$	1,496.00
TMobile USA Inc.	TMobile Handheld Devices & Service Security	\$	245.34
TMobile USA Inc.	TMobile Handheld Devices & Service Security	\$	3,255.94
TMobile USA Inc.	TMobile Handheld Devices & Service Security	\$	366.17
Tori Lindner	Supplies Regular Instruction	\$	31.41
Toyish Labs Inc	Miscellaneous Expenditure	\$	120.00
Trane	Supplies Maintenance of Buildings	\$	829.64
Treianne Patterson	Professional Services	\$	125.00
Trey Schlender	Travel Regular Instruction	\$	36.58
Trisha Abels	Supplies Speech Pathology & Audiology	\$	140.00
TSAE Inc	Professional Services Regular Education Transpor	\$	804.00
Tutteo Inc	Miscellaneous Expenditure	\$	100.00
Tyler Slechta	Professional Services	\$	105.00
Tyler Technologies Inc	Technology Software Fiscal Services	\$	260.00
UCS Spirit	Miscellaneous Expenditure	\$	4,410.00
United States Treasury	FICA Medicare	\$	62,850.00

UNK Dept of Music, Theatre, & Dance	Miscellaneous Expenditure	\$	50.00
US Bank Cardmember Service	2324 CTE Grant	\$	628.76
US Bank Cardmember Service	Advertising Communications	\$	43.98
US Bank Cardmember Service	Community Service Activities	\$	579.81
US Bank Cardmember Service	Driver License/Criminal History Regular Educatio	\$	765.00
US Bank Cardmember Service	Dues and Fees	\$	150.00
US Bank Cardmember Service	Dues and Fees	\$	124.80
US Bank Cardmember Service	Dues and Fees Band	\$	580.00
US Bank Cardmember Service	Dues and Fees Executive Administration	\$	25.00
US Bank Cardmember Service	Dues and Fees Guidance Services	\$	180.00
US Bank Cardmember Service	Dues and Fees Human Resources	\$	165.00
US Bank Cardmember Service	Dues and Fees Office of the Principal	\$	125.00
US Bank Cardmember Service	Dues and Fees Orchestra	\$	433.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	3,449.64
US Bank Cardmember Service	Miscellaneous Expenditure	\$	48.12
US Bank Cardmember Service	Miscellaneous Expenditure	\$	271.38
US Bank Cardmember Service	Miscellaneous Expenditure	\$	898.14
US Bank Cardmember Service	Miscellaneous Expenditure	\$	123.56
US Bank Cardmember Service	Miscellaneous Expenditure	\$	473.98
US Bank Cardmember Service	Miscellaneous Expenditure	\$	866.68
US Bank Cardmember Service	Miscellaneous Expenditure	\$	61.98
US Bank Cardmember Service	Miscellaneous Expenditure	\$	1,500.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	150.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	249.80
US Bank Cardmember Service	Miscellaneous Expenditure	\$	92.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	71.11
US Bank Cardmember Service	Miscellaneous Expenditure	\$	1,250.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	40.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	310.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	248.71
US Bank Cardmember Service	Miscellaneous Expenditure	\$	72.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	239.97
US Bank Cardmember Service	Miscellaneous Expenditure	\$	297.35
US Bank Cardmember Service	Miscellaneous Expenditure	\$	2,574.36
US Bank Cardmember Service	Miscellaneous Expenditure	\$	492.05
US Bank Cardmember Service	Miscellaneous Expenditure	\$	292.01
US Bank Cardmember Service	Miscellaneous Expenditure Boys Tennis	\$	47.66
US Bank Cardmember Service	Miscellaneous Expenditure Girls Tennis	\$	840.75
US Bank Cardmember Service	NDE Homeless Funds / Shopping @ Target	\$	29,941.95
US Bank Cardmember Service	Other Communication Maintenance of Buildings	\$	551.83
US Bank Cardmember Service	Professional Services Pro Development Human Re	\$	318.00
US Bank Cardmember Service	Professional Services Sixpence Home 1	\$	220.00
US Bank Cardmember Service	Rentals of Equipment and Vehicles Maintenance of	\$	180.00
US Bank Cardmember Service	Supplies	\$	73.74
US Bank Cardmember Service	Supplies Band	\$	166.00
US Bank Cardmember Service	Supplies Band	\$	37.44
US Bank Cardmember Service	Supplies Implementation of Standards	\$	9.17
US Bank Cardmember Service	Supplies Machine Shop	\$	357.87
US Bank Cardmember Service	Supplies Math	\$	116.62
US Bank Cardmember Service	Supplies Orchestra	\$	40.00

Verizon Wireless	Purchased Service Telephone Transition	\$	-
Verne Simmonds Company	Supplies Maintenance of Buildings	\$	2,841.47
Vicky DeWald	Miscellaneous Expenditure	\$	311.53
Walmart Community BRC	Supplies	\$	6,285.17
Walnut Middle School	Miscellaneous Expenditure	\$	230.00
Walnut Middle School	Supplies	\$	100.00
WILKINS ArchitectureDesignPlanning	Architect	\$	78,000.00
WILKINS ArchitectureDesignPlanning	Architect	\$	18,400.00
WILKINS ArchitectureDesignPlanning	Construction Services	\$	3,097.67
WILKINS ArchitectureDesignPlanning	Construction Services	\$	3,097.66
William V MacGill & Co	Supplies Health Services	\$	376.00
Winzer Franchise Company	Supplies Care and Upkeep of Grounds	\$	101.40
WPCIWestern Path Consult Inc	Drug Testing Regular Education Transportation	\$	647.00
WPS Western Psychological Services	Supplies OT Related Services	\$	182.60
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	1,122.00
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	4,704.00
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	9,285.00
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	3,873.00
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	3,639.00
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	1,131.00
Wyhe's Choice Fundraising	Miscellaneous Expenditure	\$	7,872.00
Yandas Music	Miscellaneous Expenditure	\$	1,098.00
Yandas Music	Miscellaneous Expenditure	\$	1,019.84
Yandas Music	Miscellaneous Expenditure	\$	900.00
Yandas Music	Miscellaneous Expenditure	\$	665.88
Yandas Music	Professional Services Technology	\$	7,161.01
Yandas Music	Supplies	\$	2,520.00
Yandas Music	Supplies Band	\$	511.00
Yandas Music	Supplies Band	\$	455.08
YMCA	Dues and Fees	\$	730.33

**SPECIAL BUILDING FUND and QCPUF
CLAIMS TO REPORT FOR NOVEMBER 2024**

VENDOR	DESCRIPTION		AMOUNT
BD Construction	Construction Services	\$	224,833.71
BD Construction	Construction Services	\$	306,742.67
BD Construction	Construction Services	\$	1,382.33
BD Construction	Construction Services	\$	1,382.32
BD Construction	Construction Services	\$	362,706.95
BOKF, National Association	Redemption of Principal	\$	6,518,080.81
MidState Engineering and Testing Inc	Construction Services	\$	3,498.00
MidState Engineering and Testing Inc	Construction Services	\$	2,485.00
WILKINS ArchitectureDesignPlanning	Construction Services	\$	3,461.68
WILKINS ArchitectureDesignPlanning	Construction Services	\$	2,508.60
WILKINS ArchitectureDesignPlanning	Construction Services	\$	2,264.15

General Account - NebraskaLand National Bank Month Ending October 31, 2024

Per Bank

NebraskaLand Bank	October 31, 2024	\$	25,635,896.40
Less Outstanding Checks		\$	(88,998.35)
Less Outstanding Other Disbursements		\$	(30.36)
Plus Outstanding Deposits		\$	15,585,567.18
Adjustment		\$	-
Ending Balance		\$	<u>41,132,434.87</u>

Per Books

Beginning Balance	October 31, 2024	\$	45,522,868.72
Plus Receipts		\$	4,187,171.09
Less Expenditures		\$	(8,577,604.94)
Less Returned Checks			
Adjustment		\$	-
Voided Checks		\$	-
Ending Book Balance	October 31, 2024	\$	<u>41,132,434.87</u>

Flex Spending Account Balance

\$50,174.08

School District 7

Fund Balances

Fiscal Year: 2024-2025

Month: October

Year: 2024

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	\$29,129,456.00	\$18,502,912.07	(\$14,803,262.00)	\$0.00	\$32,829,106.07	\$33,828,805.22	(\$999,699.15)
02	Depreciation Fund	\$223,261.05	\$0.00	(\$289,359.56)	\$0.00	(\$66,098.51)	(\$66,098.51)	\$0.00
03	Employee Benefit Fund	\$48,081.40	\$0.00	\$0.00	\$0.00	\$48,081.40	\$48,081.40	\$0.00
05	Activities Fund	\$1,709,489.45	\$470,524.83	(\$587,272.36)	\$350,000.00	\$1,942,741.92	\$1,946,703.59	(\$3,961.67)
06	School Nutrition Fund	\$2,340,509.43	\$431,704.13	(\$870,271.57)	\$0.00	\$1,901,941.99	\$1,948,568.09	(\$46,626.10)
07	Bond Fund	\$10,571,848.22	\$2,250,271.12	\$0.00	\$0.00	\$12,822,119.34	\$12,822,119.34	\$0.00
08	Special Building Fund	\$2,051,029.03	\$306,539.40	(\$1,337,031.00)	\$0.00	\$1,020,537.43	\$1,020,537.43	\$0.00
09	Qualified Capital Fund	\$9,515,129.91	\$581,494.46	(\$2,325,282.97)	\$0.00	\$7,771,341.40	\$7,771,341.40	\$0.00
10	Coop Fund	\$23,387.08	\$122,596.64	(\$64,672.30)	\$0.00	\$81,311.42	\$83,202.39	(\$1,890.97)
12	Student Fee Fund	\$350,980.90	\$12,565.08	(\$38,991.11)	\$0.00	\$324,554.87	\$325,518.60	(\$963.73)
Grand Total:		\$55,963,172.47	\$22,678,607.73	(\$20,316,142.87)	\$350,000.00	\$58,675,637.33	\$59,728,778.95	(\$1,053,141.62)

End of Report

FY25 KPS Revenue and Expense Report Compared to Budget

DATE: Oct. 2024

	<u>FY 2025</u>	<u>TOTAL BUDGET</u>	<u>%</u>		<u>FY 2025</u>	<u>TOTAL BUDGET</u>	<u>%</u>
<u>GENERAL FUND</u>				<u>SCHOOL NUTRITION FUND</u>			
Revenue:	\$18,502,912.07	\$58,239,513.00	32%	Revenue:	\$431,704.13	\$2,640,214.00	16%
Expense:	<u>\$14,803,262.00</u>	\$82,822,585.00	18%	Expense:	<u>\$870,271.57</u>	\$4,941,540.00	18%
Net:	\$3,699,650.07			Net:	-\$438,567.44		
100 Supt.	\$106,417.39	\$250,000.00	43%	<u>SNF SUMMARY</u>			
103 Comm	\$6,787.58	\$50,000.00	14%		<u>TOTAL</u>	<u># OF DAYS</u>	<u>DAILY AVG.</u>
211 Dir PK-5	\$64,079.98	\$400,000.00	16%	Lunch	94533	22.08	4281.39
220 Sped	\$134,902.63	\$620,000.00	22%	Breakfast	25797	21.84	1181.18
230 Media	\$3,393.50	\$29,000.00	12%				
240 Dir SS&S	\$75,647.88	\$140,000.00	54%	<u>BOND FUND</u>			
270 Dir 6-12	\$318,464.95	\$400,000.00	80%	Revenue:	\$2,250,271.12	\$5,208,578.00	43%
310 Personnel	\$103,540.52	\$275,000.00	38%	Expense:	<u>\$0.00</u>	\$17,801,474.00	0%
320 Technology	\$329,286.88	\$1,750,000.00	19%	Net:	\$2,250,271.12		
400 Principals	\$262,478.21	\$1,041,000.00	25%				
510 Finance	\$913,534.51	\$7,190,522.83	13%	<u>BUILDING FUND</u>			
550 Facilities	\$952,124.65	\$3,020,000.00	32%	Revenue:	\$306,539.40	\$17,213,878.00	2%
560 Utilities	\$174,880.98	\$1,000,000.00	17%	Expense:	<u>\$1,337,031.00</u>	\$19,361,897.00	7%
570 Transport.	\$92,347.75	\$260,000.00	36%	Net:	-\$1,030,491.60		
910 Payroll	\$11,032,366.30	\$64,342,062.17	17%				
931 Substitutes	\$220,374.07	\$2,000,000.00	11%	<u>QCPUF FUND</u>			
941 Overtime	<u>\$12,634.22</u>	<u>\$55,000.00</u>	<u>23%</u>	Revenue:	\$581,494.46	\$1,785,098.00	33%
	\$14,803,262.00	\$82,822,585.00	18%	Expense:	<u>\$2,325,282.97</u>	\$12,564,466.00	19%
<u>DEPRECIATION FUND</u>				Net:	-\$1,743,788.51		
Revenue:	\$0.00	\$301,739.00	0%				
Expense:	<u>\$289,359.56</u>	\$525,000.00	55%	<u>COOP FUND</u>			
Net:	-\$289,359.56			Revenue:	\$122,596.64	\$913,573.00	13%
				Expense:	<u>\$64,672.30</u>	\$914,960.00	7%
<u>ACTIVITIES FUND</u>				Net:	\$57,924.34		
Revenue:	\$470,524.83	\$2,353,152.00	20%				
Expense:	<u>\$587,272.36</u>	\$4,062,641.00	14%	<u>STUDENT FEE FUND</u>			
Net:	-\$116,747.53			Revenue:	\$12,565.08	\$106,418.00	12%
				Expense:	<u>\$38,991.11</u>	\$457,399.00	9%
<u>EMP. BENEFIT FUND</u>				Net:	-\$26,426.03		
Revenue:	\$0.00	\$42,354.00	0%				
Expense:	<u>\$0.00</u>	\$42,354.00	0%	TOTAL REVENUE	\$22,678,607.73	\$88,804,517.00	26%
Net:	\$0.00			TOTAL EXPENDITURES	\$20,316,142.87	\$143,494,316.00	14%

Bearcat Diner Financial Statement for Month Ending October 31 2024

Receipts:	Budget	Month End	Year-to-Date	% of Budget	2023-2024%
Federal Reimbursement	\$ 1,631,713.83	\$ -	\$ 163,313.56	10.01%	19.68%
Sale of Lunches -Pupils	\$ 950,000.00	\$ 144,240.90	\$ 259,842.74	27.35%	25.44%
Other Income	\$ 38,500.00	\$ 4,127.21	\$ 8,547.83	22.20%	14.88%
District Support		\$ -	\$ -		
Total:	\$ 2,620,213.83	\$ 148,368.11	\$ 431,704.13	16.48%	21.64%
 Expenditures:					
Salaries/Fringe	\$ 2,262,628.92	\$ 205,813.01	\$ 414,503.11	18.32%	20.49%
	\$ 2,262,628.92	\$ 205,813.01	\$ 414,503.11	18.32%	20.49%
Food Items	\$ 2,323,911.08	\$ 236,917.90	\$ 423,406.61	18.22%	21.07%
Equipment	\$ 250,000.00	\$ 15,101.25	\$ 24,309.75	9.72%	6.14%
Supplies,Repairs and Other	\$ 105,000.00	\$ 3,334.82	\$ 8,052.10	7.67%	38.63%
Total:	\$ 4,941,540.00	\$ 461,166.98	\$ 870,271.57	17.61%	20.40%
Revenue Over/Under Expenses		\$ (312,798.87)	\$ (438,567.44)		
Beginning Balance	\$ 1,807,001.50		\$ 1,807,001.50		
Ending Balance	\$ 1,807,001.50		\$ 1,368,434.06		\$ 2,120,911.81
 Federal Money Due					
		\$ 513,838.79			
 Accounts Receivable < \$50.00					
		\$ 7,458.32			
 Accounts Receivable > \$50.00					
		\$ 38,522.07			

#NAME?

**Annual Board Report
Kearney Bearcat Boosters
Report as of Year Ended August 31, 2024**

Per Checking Account:

First National Bank #597072	9/1/2023	\$ 111,794.20
Plus: Revenues		53,701.36
Less: Expenditures		<u>(38,881.70)</u>
Checking Account Ending Balance		<u>\$ 126,613.86</u>

Summary of Revenues and Expenditures:

Checking account balance on	9/1/2023	\$ <u>111,794.20</u>
Revenue September 1, 2023 - August 31, 2024		
Program ads (net of printing cost)		12,585.23
Membership dues		4,000.00
Donations		3,647.22
Interest income - checking account		1,413.15
Fund raising (net of expenses):		
Volleyball tournament		9,800.00
Golf tournament		18,398.76
Bottled water sponsorship		2,000.00
Tailgate parties		1,356.00
Other fund raising		501.00
Total revenues		<u>53,701.36</u>
Expenditures September 1, 2023 - August 31, 2024		
Equipment & improvements		20,500.00
Scholarships		7,500.00
Awards & gifts		186.39
Bond		133.00
Postage & box rent		182.00
Publicity - newspaper, radio, promotions		4,488.00
Spirit - sports team reimbursements		5,392.31
Other KPS support		500.00
Total expenditures		<u>38,881.70</u>
Checking account balance on	8/31/2024	<u>\$ 126,613.86</u>

ABED, EMILY

BA/ Step 3

4th Grade Teacher

Kenwood Elementary School

Emily Abed earned her BA in Business Administration from the University of Colorado at Boulder. She is in the Transition to Teach program at UNK. She is currently a para at Kenwood Elementary. Emily will be a 4th grade teacher at Kenwood Elementary starting the fall of 2025.

CASTILLO, WENDY

BA/ Step 3

TBD

Wendy Castillo will earn her BA from UNK in December with an endorsement in Elementary Education K-6. She is currently student teaching at Park Elementary and has been a substitute teacher for KPS since the fall of 2023. Wendy will be an elementary classroom teacher (specific grade & building to be determined) starting the fall of 2025.

FEENEY, COURTNEY

MA/ Step 14

Kindergarten Teacher

Meadowlark Elementary School

Courtney Feeney earned her BA from Chadron state College and her MA from Peru State College with an endorsement in Elementary Education K-8. Her experience includes 1st or 2nd grade teacher at Ogallala, Hershey and North Platte Public Schools. Courtney will be a kindergarten teacher at Meadowlark Elementary starting the fall of 2025.

StudentsSchool Wellness Policy

A mission of Kearney Public Schools ("District") is to provide curriculum, instruction, and experiences in a health-promoting school environment to instill habits of lifelong learning and health. Therefore, the Board adopts the following School Wellness Policy.

1. District Wellness Committee**Committee Role and Membership**

The District will establish a representative District Wellness Committee ("DWC") that meets at least four times per year to establish goals for and oversee school health and safety policies and programs, including development, implementation and periodic review and update of this District wellness policy.

The DWC membership will represent all school levels and include: parents and caregivers; students; representatives of the district food program; physical education teachers; health education teachers; school health professionals; mental health and social services staff; school administrators; and the general public. To the extent possible, the DWC will include representatives from each school building and reflect the diversity of the community. Committee membership will be updated every two years. The district will designate a school wellness policy coordinator, who will ensure compliance with the policy.

Leadership

The Superintendent or designee(s) will convene the DWC and facilitate development of and updates to the wellness policy, and will ensure each school's compliance with the policy.

2. Wellness Policy Implementation, Monitoring, Accountability and Community Engagement Implementation Plan

The District will develop a plan for the implementation, management, and coordination of the wellness policy. The plan delineates roles, responsibilities, actions and timelines specific to each school; as well as specific goals and objectives for nutrition standards for all foods and beverages available on the school campus, food and beverage marketing, nutrition promotion and education, physical activity, physical education and other school-based activities that promote student wellness. Online tools may be used to complete a school-level assessment based on the Centers for Disease Control and Prevention's School Health Index, create an action plan that fosters implementation and generate an annual progress report. This wellness policy will be posted on the District's website.

Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy. Documentation maintained in this location will include:

- The written wellness policy;
- Documentation that the policy has been made available to the public, when it has been reviewed and updated, as well as recent assessment of the policy on an annual basis

- An indication of who is involved in the update and methods the district uses to make stakeholders aware of their ability to participate on the DWC;
- The most recent assessment on the implementation of the local school wellness policy
- Documentation demonstrating the most recent assessment on the implementation of the Local School Wellness Policy has been made available to the public.

Annual Notification of Policy

The District will inform families and the public each year of basic information about this policy. The District will make this information available via district-wide communications. The District will provide information about the school nutrition environment. This will include a summary of the District's events or activities related to wellness policy implementation. The District will also publicize the name and contact information of the District officials leading and coordinating the committee, as well as information on how the public can get involved with the school wellness committee.

Triennial Progress Assessments

At least once every three years, the District will evaluate compliance with the wellness policy to assess the implementation of the policy and include:

- The extent to which the District's schools are in compliance with the wellness policy;
- The extent to which the District's wellness policy aligns with the Alliance for a Healthier Generation's model wellness policy; and
- A description of the progress made in attaining the goals of the District's wellness policy.

The position/person responsible for managing the triennial assessment and contact information is the Superintendent or the Superintendent's designee.

The District will notify households/families of the availability of the triennial progress report.

Revisions and Updating the Policy

The DWC will update or modify the wellness policy based on the results of the annual School Health Index and triennial assessments or as District priorities change; community needs change; wellness goals are met; new health science, information, and technology emerges; and new Federal or state guidance or standards are issued. This shall occur every three years.

Community Involvement, Outreach and Communications

The District is committed to community input, which begins with awareness of the wellness policy. The District will actively communicate ways in which representatives of DWC and others can participate in wellness policy work. The District will inform parents of the improvements that have been made to school meals and compliance with school meal standards, availability of child nutrition programs, and compliance with Smart Snacks in School nutrition standards. The District will use communications such as email or the District's website, as well as handbook, newsletters, presentations to parents, or sending information home to parents, to ensure that all families are notified of the wellness policy and how to get involved. The District will ensure that communications are culturally and linguistically appropriate to the community, and accomplished through means similar to other ways that schools are communicating important school information to parents.

The District will notify the public about the content of or any updates to the wellness policy annually, at a minimum. The District will also use these mechanisms to inform the community about the availability of the annual and triennial reports.

Nutrition

School Meals

All schools within the District that participate in USDA child nutrition programs, including the National School Lunch Program (NSLP), the School Breakfast Program (SBP), and any additional Federal child nutrition programs will meet the nutrition requirements of such programs. The District may also operate additional nutrition-related programs and activities. These nutrition requirements have been adopted by the District to promote student health and reduce childhood obesity.

Competitive Foods and Beverages

The foods and beverages sold and served outside of the school meal programs (e.g., “competitive” foods and beverages) will meet the USDA Smart Snacks in School nutrition standard at a minimum. . Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day and create an environment that reinforces the development of healthy eating habits.

To support healthy food choices and improve student health and well-being, all foods and beverages outside the reimbursable school meal programs that are sold to students on the school campus during the school day or 30 minutes after school will meet or exceed the USDA Smart Snacks nutrition standards or, if the state policy is stronger, will meet or exceed state nutrition standards. These standards will apply in all locations and through all services where foods and beverages are sold, which may include, but are not limited to, à la carte options in cafeterias, vending machines, school stores and snack or food carts.

The rules are as follows:

- (1) school breakfast and lunch programs will be offered which meet or exceed the requirements of federal and state law and regulatory authorities;
- (2) nutritional content of all foods on the main menu in the breakfast and lunch programs shall be available on the KPS Bearcat Diner website;
- (3) no foods in competition with the school lunch or breakfast program shall be sold or otherwise made available to students anywhere on school premises during the period of one-half hour prior to the serving period for breakfast and lunch and lasting until one-half hour after the serving of breakfast and lunch.
- (4) no foods that do not meet the current USDA regulations shall be sold or otherwise available on school premises during the school day, which is defined as the period from the midnight prior until 30 minutes after dismissal. Off-campus fund-raisers are exempt from this rule. (USDA Smart Snacks, Appendix A)
- (5) no student access to snack or beverage vending machines at the elementary schools at any time. All food and beverages sold in vending machines ~~or quick-access sites (such as the KHS Pit stop)~~ across the district shall comply with USDA Smart Snack regulations on content and size.
- (6) All school nutrition program directors, managers and staff will meet or exceed hiring and annual continuing education/training requirements in the USDA professional standards for child nutrition professionals.

These rules and regulations shall be updated to meet or exceed USDA standards as those standards continue to develop.

Celebration and Rewards

New USDA regulations specifically outline nutritional requirements of all food sold in schools. This shall also apply to classroom rewards, incentives, and celebrations. Foods provided for instructional purposes (e.g. cultural programs, FCS classes, and foods given in accordance with a special education student’s IEP) shall be exempt from these standards.

Fundraising

Foods and beverages that meet or exceed the USDA Smart Snacks in Schools nutrition standards may be sold through fundraisers on the school campus during the school day.

Parents may be provided information on non-healthy food items in order to support the healthy schools policy.

A Smart Snack calculator is available at <http://rdp.healthiergeneration.org/calc/calculator> to check on appropriateness of foods considered for use in schools.

Nutrition Promotion

Students and staff will receive consistent nutrition messages throughout schools, classrooms, gymnasiums, and cafeterias. Nutrition promotion also includes marketing and advertising nutritious foods and beverages to students and this will be implemented consistently through a comprehensive approach by school staff, teachers, parents, students and the community. The District will promote healthy food and beverage choices for all students throughout the school campus, as well as encourage participation in school meal programs.

Nutrition Education

The District will teach, model, encourage and support healthy eating by all students. The District will implement a curriculum that meets or exceeds the health and nutrition education objectives established by the Nebraska Department of Education.

Food and Beverage Marketing in Schools

The District is committed to providing a school environment that ensures opportunities for all students to practice healthy eating and physical activity behaviors throughout the school day while minimizing commercial distractions. The District will teach students how to make informed choices about nutrition, health and physical activity. Advertising and marketing is permitted for only those foods and beverages that are allowed to be sold on the school campus, consistent with the District's wellness policy

Any foods and beverages marketed or promoted to students on the school campus during the school day will meet or exceed the USDA Smart Snacks in School nutrition standards or, if stronger, state nutrition standards, such that only those foods that comply with or exceed those nutrition standards are permitted to be marketed or promoted to students.

Food and beverage marketing is defined as advertising and other promotions in schools. This term includes, but is not limited to the following:

- Brand names, trademarks, logos or tags, except when placed on a physically present food or beverage product or its container.
- Displays, such as on vending machine exteriors
- Corporate brand, logo, name or trademark on school equipment, such as marquees, message boards, scoreboards or backboards (Note: immediate replacement of these items are not required; however, districts will replace or update scoreboards or other durable equipment when existing contracts are up for renewal or to the extent that it is financially possible over time so that items are in compliance with the marketing policy.)

- Corporate brand, logo, name or trademark on cups used for beverage dispensing, menu boards, coolers, trash cans and other food service equipment; as well as on posters, book covers, pupil assignment books or school supplies displayed, distributed, offered or sold by the District.
- Advertisements in school publications or school mailings.
- Free product samples, taste tests or coupons of a product, or free samples displaying advertising of a product.

As the District/school nutrition services/Athletics Department/PTA/PTO reviews existing contracts and considers new contracts, equipment and product purchasing (and replacement) decisions should reflect the applicable marketing guidelines established by the District wellness policy.

3. Physical Activity

Children and adolescents should participate in at least 60 minutes of physical activity every day. A substantial percentage of students' physical activity can be provided through a comprehensive school physical activity program (CSPAP). A CSPAP reflects strong coordination and synergy across all of the components: quality physical education as the foundation; physical activity before, during and after school; staff involvement and family and community engagement. The District is committed to providing these opportunities. Schools will ensure that these varied physical activity opportunities are in addition to, and not as a substitute for, physical education.

4. Other Activities that Promote Student Wellness

The District will integrate wellness activities across the entire school setting, not just in the cafeteria, other food and beverage venues and physical activity facilities. The District will coordinate and integrate initiatives related to physical activity, physical education, nutrition and other wellness components so all efforts are complementary, not duplicative, and work towards the same set of goals and objectives promoting student well-being, optimal development and strong educational outcomes.

Schools in the District are encouraged to coordinate content across curricular areas that promote student health, such as teaching nutrition concepts in mathematics, with consultation provided by either the school or the District's curriculum experts.

Glossary -

School Campus: areas that are owned or leased by the school and used at any time for school-related activities, including on the outside of the school building, school buses or other vehicles used to transport students, athletic fields and stadiums (or parking lots).

School Day: the time between midnight the night before to 30 minutes after the end of the instructional day.

Triennial – recurring every three years.

Legal Reference: Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. section 1758b; 7 CFR sections 210.11 and 210.30; National School Lunch Program, 42 U.S.C sections 1751-1760, 1770; Regulations and Procedures for Accreditation of Schools, NDE Rule 10

Policy adopted: 6/12/06
 revised: 8/13/18
 revised:

KEARNEY PUBLIC SCHOOLS
 KEARNEY, NEBRASKA