

**Regular Monthly Meeting of the Kearney
Public Schools Board of Education
Monday, February 10, 2025 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 -

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 _____ 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 Central Elementary School Being Named a National Elementary and Secondary Education Act (ESEA) Distinguished School By the State Education Agency in Nebraska -

The National ESEA Distinguished Schools Program publicly recognizes qualifying federally funded schools for the outstanding academic achievements of their students. It highlights the efforts of schools nationwide making significant improvements for their students. Central Elementary is one of 69 schools nationwide recognized for exceptional student achievement in 2024.

2.B. Recognition of Kearney High School Senior Drew Welch For Achieving a Perfect Score on the ACT -

On January 22, 2025, the University of Nebraska System formally recognized Drew Welch as qualifying for the university's Presidential Scholars program. Launched in February 2024, the Presidential Scholars program provides a full-ride academic scholarship, plus a \$5,000 annual stipend, to every high school senior who graduates from a Nebraska high school, receives a perfect 36 on the ACT and attends college at the University of Nebraska.

3. **Presentations -**

3.A. Presentation by Chance Waggoner, Park Elementary School Principal on Student Leadership -

3.B. Construction Update -

4. **Legislative Update -**

5. **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.

6. **Board Reports -**

7. **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.

7.A. Approval of Minutes of the January 13, 2025 Regular Meeting, the January 27, 2025 Special Winter Retreat Meeting, and the February 5, 2025 Board Committee of the Whole Meeting, of the Board of Education -

7.B. Approval of the January Claims -

7.C. Approval of the January Financial Reports -

7.D. Approval of the JROTC Truman Raider Meet Trip, April 18-19, 2025, to Independence, Missouri (*with no direct costs incurred by the school district*) -

- 7.E. Approval of the JROTC Black Hills Raider Meet Trip, April 25-26, 2025 to Rapid City, South Dakota (*with no direct costs incurred by the school district*) -
8. **Regular Agenda - Personnel -**
- 8.A. Acceptance of Resignations and Retirements -
 The resignations of Emma Allen, 7th grade English teacher at Horizon Middle School; Dr. Chris Loofe, associate superintendent and director of finance at Kearney Public Schools; Kim Loofe, special education teacher at Hanny Arram Center for Success; and the retirement resignation of Suzanne Morgan, 3rd grade teacher at Meadowlark Elementary School, effective at the end of the 2024-2025 school year. Move to accept, with regret, the resignations and retirement as presented.
- 8.B. Approval of the Employment of Certificated Staff -
 Kelli Bauer, MA, Step 14, 1.0 FTE 4th grade teacher at Park Elementary School; Madison Felt, BA, Step 3, 1.0 FTE special education teacher (TLC) at Kenwood Elementary School; Allysen Gross, BA, Step 3, 1.0 FTE special education teacher (Level II) at Sunrise Middle School; Jessie Huffman, MA+36, Step 6, 1.0 FTE school psychologist for Kearney Public Schools; Tyler Jensen-Sadler, BA, Step 3, 1.0 FTE 5th grade teacher at Bryant Elementary School; Colin Jones, BA, Step 3, 1.0 FTE science teacher at Kearney High School; Marissa Kalb, BA, Step 3, FTE 1.0 2nd grade teacher at Bryant Elementary School; Jacob McCarthy, MA, Step 8, 1.0 FTE adaptive physical education teacher for Kearney Public Schools; Cooper McIntosh, BA, Step 3, 1.0 FTE 8th grade math teacher at Horizon Middle School; Joshua Paisley, BA, Step 3, 1.0 FTE 8th grade science teacher at Horizon Middle School; Meg Schluns, BA, Step 3, 1.0 FTE 1st grade teacher at Bryant Elementary School; Dana Stelling, BA+9, Step 5, 1.0 FTE 7th grade English language arts teacher at Horizon Middle School; Breanna Trampe, BA, Step 3, 1.0 FTE teacher at Kearney High School; for the 2025-2026 school year.
 Move to employ the certificated staff at Kearney Public Schools for the 2025-2026 school year as presented.
- 8.C. Approval of the Employment of Administrative Staff -
 Move to employ as administrative staff, Kyle Heilbrun as principal of the K-5 Alternative School; Alyssa Clay and Cassie Houser as special education supervisors for Kearney Public Schools, for the 2025-2026 school year.
9. **Regular Agenda - Business -**
- 9.A. Approval of Bid for Chromebooks -
 Requests for quotes were sent out to multiple vendors on December 13, 2024, for Chromebooks for 5th and 9th grades and upgrades to Kenwood technology. We received multiple quotes from 6 vendors prior to the January 24, 2025, deadline. These quotes were reviewed based on the district's requirements, delivery dates, auto update policy and the evaluation rubric.

Based on these quotes and requirements of KPS, it is the recommendation that the bid for Chromebooks this year be awarded to Connection in the amount of \$300,195.00.

Vendor	Model	Base Warranty	Policy Expiration	Rubric Score	Total Cost
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Connection	Acer C723	2	6/1/2033	99	\$ 300,195.00
Computer Hardware	Lenovo 100e G4	1	6/1/2033	97	\$ 301,114.80
SHI	ASUS CZ1104C	1	6/1/2033	95	\$ 304,756.20
RTI	HP Fortis G10	1	6/1/2033	94	\$ 325,080.00
Sterling	Dell 3120 4G	1	6/1/2033	93	\$ 352,069.20
Sterling	Dell 3120 8G	1	6/1/2033	93	\$ 374,799.60
CDW	HP Fortis G10	1	6/1/2033	92	\$ 396,572.40
CDW	HP 11 G9 EE	1	6/1/2031	98	\$ 277,200.00
RTI	HP 11 G9 EE	1	6/1/2031	96	\$ 287,280.00

Move to accept the bid from Connection for Chromebooks for 5th and 9th grades and upgrades to Kenwood technology, in the amount of \$300,195.00.

10. Regular Agenda - Miscellaneous -

10.A. Approval of the First Reading of Revised Board Policy 5004 Dual Credit Enrollment -

Move to approve the first reading of revised Board Policy 5004 Dual Credit Enrollment, as presented.

10.B. Approval of the Naming of the KHS South Building as "The Paw," Kearney High School Performance and Activity Wing -

Move to approve the naming of the KHS South Building as "The Paw," Kearney High School Performance and Activity Wing.

11. Next Meeting -

The next regular meeting of the Kearney Public Schools Board of Education will be held on March 10, 2025 at 5:30 P.M. in the Staff Development Room in the Administration Building at 320 West 24th St, Kearney, NE 68845.

12. Adjournment -

Move to adjourn the meeting.

Regular Monthly Meeting of the Kearney Public Schools Board of Education
Kearney Public Schools Board of Education
Monday, January 13, 2025 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

Superintendent Mundorf called the meeting to order at 5:30 PM.

1.B. Open Meetings Act Announcement

1.C. Board Meeting Decorum Expectations

1.D. Pledge of Allegiance

1.E. Welcome Newly Elected Board Members, Niki Deeds and Amanda Smallcomb and Re-Elected Board Member, Amy Barth

Mr. Mundorf welcomed newly elected Board members Niki Deeds and Amanda Smallcomb and re-elected Board member, Amy Barth.

1.F. Oath of Office Administered to New Board Members Niki Deeds and Amanda Smallcomb and Re-elected Board Member Amy Barth

The Oath of Office was administered to new Board members Niki Deeds and Amanda Smallcomb and re-elected Board member, Amy Barth.

1.G. Roll Call

Attendance Taken at 5:32 PM.

Amy Barth: Present

Drew Blessing: Present

Niki Deeds: Present

Paul Hazard: Present

John Icenogle: Present

Amanda Smallcomb: Present

1.G.I. Excuse Absent Board Member

1.H. Approval of the Agenda

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

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle:

Yea, Amanda Smallcomb: Yea

Yea: 6, Nay: 0

2. Reorganization of the Kearney Public Schools Board of Education for 2025

2.A. Election of the President of the Board of Education for 2025

- Mr. Mundorf said that he would entertain nominations for the office of the President of the Board of Education for 2025. Mr. Blessing nominated John Icenogle for the office of President of the Board of Education for 2025. Mrs. Smallcomb seconded the motion. There were no other nominations.

Mr. Blessing moved that nominations cease and that a unanimous ballot be cast for John Icenogle. This motion, made by Drew Blessing and seconded by Amy Barth, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea

Yea: 6, Nay: 0

2.B. Election of the Vice President of the Board of Education for 2025

- Mr. Icenogle called for nominations for the office of Vice President of the Board of Education for 2025. Mrs. Barth nominated Paul Hazard for the office of Vice President of the Board of Education for 2025. Mrs. Smallcomb seconded the motion. There were no other nominations.

Mr. Blessing moved that nominations cease and that a unanimous ballot be cast for Paul Hazard. This motion, made by Drew Blessing and seconded by Niki Deeds, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea

Yea: 6, Nay: 0

2.C. Election of the Secretary of the Board of Education for 2025

- Mr. Icenogle called for nominations for the office of Secretary of the Board of Education for 2025. Mrs. Barth nominated Drew Blessing for the office of Secretary of the Board of Education for 2025. Mrs. Deeds seconded the motion. There were no other nominations.

Mr. Hazard moved that nominations cease and that a unanimous ballot be cast for Drew Blessing. This motion, made by Paul Hazard and seconded by Amanda Smallcomb, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea

Yea: 6, Nay: 0

3. Recognitions

3.A. Recognition of Mrs. Jeana Peterson, Orchestra Teacher at Horizon and Sunrise Middle Schools, as the 2024 Outstanding String Teacher of the Year

- Amber Lewis, Horizon Middle School Principal, introduced Jeana Peterson as the 2024 Outstanding Orchestra Teacher of the Year, presented by the Nebraska Chapter of the American String Teachers Association (Nebraska ASTA). She added that Mrs. Peterson exemplifies what it means to be a truly remarkable educator. She inspires her students to explore the power of music and its ability to enrich their lives.
- Mrs. Peterson addressed the board and commented on how she is deeply honored to be nominated and selected as the 2024 Nebraska Outstanding Orchestra Teacher of the

Year. She stated that public school string programs hold a special place in her heart because that is how she was introduced to the violin when she was in fourth grade. She thanked KPS administrators and educators for valuing music and the arts and said that it is a privilege to be a part of the KPS orchestra program, and she looks forward to seeing it thrive in the future.

3.B. Recognition of Ms. Brooke Boroff, Social Studies Teacher at Hanny Arram Center for Success as the VFW Nebraska Teacher of the Year

- Mr. Owens introduced Ms. Brook Boroff as the winner of the local and state VFW Teacher of the Year. Ms. Boroff will be honored at the Nebraska Veterans of Foreign Wars Mid-Winter Conference banquet in Lincoln on January, 31, 2025. She is a social studies teacher at the Hanny Arram Center for Success. Mr. Owens added that Ms. Boroff does a great job of introducing VFW writing contests to the students and teaches them how to have respect for our country.
- Ms. Boroff expressed to the Board that she was so grateful for this honor. She feels lucky that she gets to work in such a supportive school. The staff she works with every day make her want to be a better teacher.

3.C. Announcement and Recognition of "Nebraska School Board Member Week," January 26-February 2, 2025

- Mr. Mundorf read Resolution 37 which was passed by the 107th session of the Nebraska Unicameral. He thanked the Board of Education on behalf of all of Kearney Public Schools for their tireless efforts, talents, and dedication to the Kearney Public School district. A gift of golden apples with the KPS logo and the board member's name was given to each board member as a token of appreciation.

4. Presentations

4.A. Presentation By Meredith Johnson, Principal of Emerson Elementary, on Core Connections

- Merdith Johnson, Principal at Emerson Elementary School, introduced herself to the Board and thanked them for their time and service to Kearney Public Schools. Mrs. Johnson explained that the idea of Core Connections was started while she was in college learning about leadership and with the help of Sara Kucera, 3rd grade teacher at Emerson, they were able to bring it to Emerson. Core Connections provides community resources for families and strengthens parent involvement. Teachers and staff at Emerson partner with the UNK Education Department and parents are taught how they can support their students at home, both academically and socially. Through events scheduled at the school, parents are taught strategies about routines, nutrition, budgeting, dental hygiene, etc. This has really enhanced connections with families and increased parent engagement. Mrs. Johnson told the Board that she is very passionate about Emerson Elementary and is proud of the teachers and students she works with every day.

5. Legislative Update

- Mr. Mundorf reported that the legislature has conveyed and determined their chair positions. Members started introducing their bills last Thursday, January 9, 2025, and will conclude on January 23, 2025. The state budget started 432 million dollars short to meet current obligations in tax cuts that are promised. Senators are working on bills to generate revenue. There is also a lot of talk about a complete cell phone ban in schools.
- Mr. Blessing updated the Board on a few education related bills that the NASB Legislation Committee is watching. He will continue to follow legislation and will keep the Board updated in the coming months.

6. Public Participation/Comment

- Mike Kelliher addressed the board and requested the Board to consider improvements to the HAL program (High Ability Learners), specifically in the middle school grades. His kids have been bored in school, especially in math class, and he would like to see more focus on challenging the top 10% of students. He would be willing to help fund or raise funds for an accelerated learning program or some kind of real and meaningful HAL program. He knows teachers are overworked and underpaid, and he would like to offer his assistance in whatever way possible.

7. Board Reports

8. Consent Agenda

Move to approve the items on the Consent Agenda, as presented. This motion, made by Drew Blessing and seconded by Amy Barth, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea

Yea: 6, Nay: 0

8.A. Approval of Minutes of the December 9, 2024 Regular Meeting and the January 8, 2025 Board Committee of the Whole Meeting

8.B. Approval of the January 2025 Claims

8.C. Approval of the January 2025 Financial Reports

8.D. Approval of the Check Signing Authority for 2025 for the Kearney Public Schools at Nebraskaland Bank as President and Secretary of the Board of Education, and Dr. Chris Loofe and Jenae Dahlstedt

8.E. Approval of the Second and Final Reading of Revised Board Policy 3290 Internal Controls

9. Regular Agenda - Personnel

9.A. Acceptance of Resignations and Retirements

- Dr. Herrmann stated that Lori Moore has been with Kearney Public Schools for 35 years and 2 years with another school, so a total of 37 total years in public education.

Move to accept, with regret, the retirement and resignations as presented. This motion, made by Paul Hazard and seconded by Niki Deeds, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 6, Nay: 0

9.B. Approval of the Employment of Certificated Staff

Move to approve the employ the certificated staff at Kearney Public Schools for the 2025-2026 school year as presented. This motion, made by Drew Blessing and seconded by Amanda Smallcomb, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 6, Nay: 0

9.C. Approval of the Employment of Administrative Staff

- Mr Blessing has heard a lot of great feedback about the new principals and about Mrs. True as the PK-5 Education Director. He is looking forward to seeing all of them succeed.

Move to approve Jenn True as PK-5 Education Director, Sheila Sanford as the Director of Nutrition and Food Service, Taylor Peters as Principal at Park Elementary School, and Connor Williams as Principal at Meadowlark Elementary School, starting the 2025-2026 school year. This motion, made by Drew Blessing and seconded by Paul Hazard, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 6, Nay: 0

10. Regular Agenda - Business

11. Regular Agenda - Miscellaneous

11.A. Board Committee Assignments for 2025 - Committee on American Civics and Negotiations Committee

Move to appoint Amy Barth, Niki Deeds, and Amanda Smallcomb to the Committee on American Civics; and John Icenogle, Paul Hazard, and Drew Blessing to the Negotiations Committee, for 2025. This motion, made by Drew Blessing and seconded by Amanda Smallcomb, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 6, Nay: 0

12. Closed Session

- The Board moved to go into closed session at 6:20pm.

Move to enter closed session for the purpose of conducting a strategy session in regard to negotiations for the 2025-2026 school year. This motion, made by Paul Hazard and seconded by Amy Barth, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 6, Nay: 0

13. Return to Open Session

- The Board returned to Open Session at 7:23pm.

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

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea

Yea: 6, Nay: 0

14. Closed Session

- The Board moved to go into closed session at 7:24pm.

Moved to closed session for the purpose of conducting a strategy session with respect to a real estate purchase. This motion, made by Amanda Smallcomb and seconded by Amy Barth, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea

Yea: 6, Nay: 0

15. Return to Open Session

- The Board returned to Open Session at 7:27pm.

Move to return to open session. This motion, made by Amanda Smallcomb and seconded by Amy Barth, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea

Yea: 6, Nay: 0

16. Next Meeting

- The next regular meeting of the Kearney Public Schools Board of Education will be held on February 10, 2025 at 5:30 P.M. in the Staff Development Room in the Administration Building at 320 West 24th St, Kearney, NE 68845.

17. Adjournment

- Meeting was adjourned at 7:28pm.

Move to adjourn the meeting. This motion, made by Paul Hazard and seconded by Niki Deeds, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea

Yea: 6, Nay: 0

Notice of Meeting

This meeting was publicized in the Kearney Hub on January 9, 2025; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Drew Blessing, Secretary

Special Public Retreat Meeting
Kearney Public Schools Board of Education
Monday, January 27, 2025 at 6:00 PM
2nd Floor Staff Development Room, Administration Building
320 W 24th Street
Kearney, NE 68845

1. Call to Order

President Icenogle called the meeting to order at 6:00pm.

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 6:02 PM.

Amy Barth: Present

Drew Blessing: Present

Niki Deeds: Present

Paul Hazard: Present

John Icenogle: Present

Amanda Smallcomb: Present

5. Approval of Agenda

Move to approve the agenda of the meeting, as presented. This motion, made by Amanda Smallcomb and seconded by Amy Barth, Passed.

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea

Yea: 6, Nay: 0

6. Public Participation/Comment

7. Agenda

7.A. Enrollment Updates

7.A.I. Middle School Enrollment/Plans

7.B. Facilities Plan Update

7.C. Budget/Negotiation Update

7.D. 4-Day School Week

7.E. Managing Significant Threats

7.F. NASB Presentation - Board Member Roles & Expectations

8. Adjournment

- Meeting was adjourned at 9:11pm.

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

Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea

Yea: 6, Nay: 0

Notice of Meeting

This meeting was publicized in the Kearney Hub on January 25, 2025; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Drew Blessing, Secretary

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

Kearney Public Schools Board of Education

Wednesday, February 5, 2025 at 5:00 PM

1st floor Administration Building Conference Room

320 W 24th Street

Kearney, NE 68845

1. Call to Order

President Icenogle 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 5:06 PM.

Paul Hazard: Absent

Amy Barth: Present

Drew Blessing: Present

Niki Deeds: Present

John Icenogle: Present

Amanda Smallcomb: Present

Move to excuse absent board member Mr. Hazard. This motion, made by John Icenogle and seconded by Amanda Smallcomb, Passed.

Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea

Yea: 5, Nay: 0, Absent: 1

5. Approval of Agenda

Move to approve the agenda of the meeting, as presented. This motion, made by Amy Barth and seconded by Niki Deeds, Passed.

Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea

Yea: 5, Nay: 0, Absent: 1

6. Public Participation/Comment

7. Agenda

7.A. Preview of the February 10, 2025 Regular Meeting Agenda

7.A.I. Recognition of Central Elementary School Being Named a National Elementary and Secondary Education Act (ESEA) Distinguished School By the State Education Agency in Nebraska

- 7.A.II. Recognition of Kearney High School Senior, Drew Welch, For Achieving a Perfect Score on the ACT
- 7.A.III. Presentation by Chance Waggoner, Park Elementary School Principal on Student Leadership
- 7.A.IV. Construction Update
- 7.A.V. Legislative Update
- 7.A.VI. Approval of JROTC Truman Raider Meet Trip, April 26-30, 2025, to Independence, Missouri (*with no direct costs incurred by the school district*)
- 7.A.VII. Approval of the JROTC Black Hills Raider Meet Trip, April 25-26, 2025 to Rapid City, South Dakota (*with no direct costs incurred by the school district*)
- 7.A.VIII. Acceptance of Resignations and Retirements - Emma Allen, Chris Loofe, Kim Loofe and Suzanne Morgan
- 7.A.IX. Approval of the Employment of Certificated Staff - Kelli Bauer
- 7.A.X. Approval of the Employment of Administrative Staff - Alyssa Clay and Cassie Houser
- 7.A.XI. Approval of Bid for Chromebooks
- 7.A.XII. Approval of a Change to the 2024-2025 School Calendar
- 7.B. Tobin Buchanan Presentation - Bond Tenders
- 7.C. Dual Credit Enrollment (Policy 5004)
- 7.D. Update on 6-12 HAL Programming
- 7.E. Managing Significant Threats
- 7.F. Update on Middle School Scheduling Adjustments and Discussion of Future Enrollment
- 7.G. Facility Naming - KHS South and Glenwood
- 7.H. Update on Board Policy and Handbook Revisions
- 7.I. Closed Session
- The Board moved to closed session at 7:30pm.
- Move to a closed session to discuss personnel matters, to prevent needless injury to the reputation of an individual and if such individual has not requested a public meeting. This motion, made by John Icenogle and seconded by Amanda Smallcomb, Passed.
- Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
- Yea: 5, Nay: 0, Absent: 1
- 7.J. Return to Open Session

- The Board returned to open session at 8:39pm.

Move to return to open session. This motion, made by John Icenogle and seconded by Amanda Smallcomb, Passed.

Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea

Yea: 5, Nay: 0, Absent: 1

8. Adjournment

- Meeting was adjourned at 8:40pm.

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

Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea

Yea: 5, Nay: 0, Absent: 1

Notice of Meeting

This meeting was publicized in the Kearney Hub on February 1, 2025; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Drew Blessing, Secretary

KEARNEY PUBLIC SCHOOLS DISTRICT #7**CLAIMS TO BE PAID IN FEBRUARY 2025****PUBLICATION OF CHECKS**

VENDOR	DESCRIPTION	AMOUNT
Adventure Enterprises LLC	Transportation Charges Regular Education Transpo	2047.2
Adventure Enterprises LLC	Transportation Charges Basketball/Boys	385.75
Adventure Enterprises LLC	Transportation Charges Boys Wrestling	2220.9
Adventure Enterprises LLC	Transportation Charges Girls Wrestling	1210
Adventure Enterprises LLC	Transportation Charges Boys Bowling	1014.15
AEL Access Elevator & Lifts Inc	Professional Services Maintenance of Buildings	903.22
AGParts Worldwide, Inc.	Repairs & Maintenance Services Chromebook Mainte	367.35
AGParts Worldwide, Inc.	Repairs & Maintenance Services Chromebook Mainte	1995
Alex Novicki	Professional Services Basketball Girls	250
Alex Novicki	Supplies Basketball Boys	125
Alicap	Worker's Comp Teachers/Pro Staff Regular Instruc	2021.26
Alicap	Worker's Compensation Teachers/Pro Staff ELL	63.85
Alicap	Worker's Compensation Teachers/Pro Staff Poverty	266.03
Alicap	Worker's Compensation Teachers/Pro Staff Resour	1090.71
Alicap	Worker's Compensation Teachers/Pro Staff Guidan	185.33
Alicap	Worker's Compensation Teachers/Pro Staff Library	184.82
Alicap	Worker's Compensation Teachers/Pro Staff Execut	46.2
Alicap	Worker's Compensation Teachers/Pro Staff Office	333.7
Alicap	Worker's Compensation Teachers/Pro Staff Fiscal	77.01
Alicap	Worker's Compensation Non Instructional Staff Op	209.09
Alicap	Worker's Compensation Non Instructional Staff Ma	51.34
Alicap	Worker's Compensation Non Instructional Staff Re	37.24
Alicap	Worker's Compensation Non Instructional Staff Sc	23.94
Alicap	Worker's Compensation Teachers/Pro Staff Sixpenc	85.48
All Makes	Miscellaneous Expenditure Principal	157.79
All Makes	Furniture and Fixtures Care & Upkeep of Grounds	912.84
All Makes Auto Supply	Supplies Care and Upkeep of Grounds	250.14
All Makes Auto Supply	Tires and Parts Non Student Vehicles	244.2
All Makes Auto Supply	Supplies Regular Education Transportation	182.76
All Makes Auto Supply	Tires and Parts Reg. Ed. Transp. Maintenance	515.46
Alyssa Eppler	Miscellaneous Expenditure Speech	75
Amanda Swift	Miscellaneous Expenditure 5th Grade Safety Patro	47.64
Amazon Capital Services	Travel Regular Instruction	326.85
Amazon Capital Services	Supplies Regular Instruction	140.66
Amazon Capital Services	Supplies Regular Instruction	1029.49
Amazon Capital Services	Supplies Regular Instruction	121.13
Amazon Capital Services	Supplies Regular Instruction	361.48
Amazon Capital Services	Supplies Regular Instruction	7.97
Amazon Capital Services	Supplies Regular Instruction	25.14
Amazon Capital Services	Supplies Regular Instruction	73.83
Amazon Capital Services	Supplies Regular Instruction	9.89
Amazon Capital Services	Supplies Regular Instruction	69.54
Amazon Capital Services	Supplies Regular Instruction	291.82
Amazon Capital Services	Supplies Regular Instruction	44.94
Amazon Capital Services	Supplies Regular Instruction	198.96
Amazon Capital Services	Supplies Regular Instruction	249.02

Amazon Capital Services	Supplies Regular Instruction	771.78
Amazon Capital Services	Supplies Regular Instruction	116.79
Amazon Capital Services	Explore Regular Instruction	1234.67
Amazon Capital Services	Supplies World Language	79.94
Amazon Capital Services	Supplies Math	120.9
Amazon Capital Services	Supplies Science	99.9
Amazon Capital Services	Supplies PE	17.63
Amazon Capital Services	Supplies Art	104.96
Amazon Capital Services	Supplies Art	187.51
Amazon Capital Services	Supplies Vocal Music	26.54
Amazon Capital Services	Supplies Orchestra	77.98
Amazon Capital Services	Supplies FCS	47.59
Amazon Capital Services	Supplies Vocational AE	107.78
Amazon Capital Services	Supplies Resource	121.97
Amazon Capital Services	Supplies Behavior Disorder	35.65
Amazon Capital Services	Supplies Guidance Services	155.98
Amazon Capital Services	Supplies Health Services	40.98
Amazon Capital Services	Supplies Health Services	11.98
Amazon Capital Services	Supplies OT Related Services	9.99
Amazon Capital Services	Supplies	1909.55
Amazon Capital Services	Supplies Competitive Theatrics	191.92
Amazon Capital Services	Supplies Instruction & Curriculum Development	173.28
Amazon Capital Services	TechnologyRelated Hardware Technology	166.23
Amazon Capital Services	Supplies Communications	336.59
Amazon Capital Services	Supplies Office of the Principal	47.2
Amazon Capital Services	Supplies Care and Upkeep of Grounds	246.98
Amazon Capital Services	Supplies Regular Education Transportation	19.69
Amazon Capital Services	Supplies High Ability Learners	147.23
Amazon Capital Services	Supplies Sixpence Community Grant	707.94
Amazon Capital Services	Supplies IDEA Base & E/P	685.72
Amazon Capital Services	Miscellaneous Expenditure Athletic Administratio	111.93
Amazon Capital Services	Miscellaneous Expenditure Swimming	699.99
Amazon Capital Services	Miscellaneous Expenditure Soccer Boys	136.56
Amazon Capital Services	Supplies Soccer Girls	24.1
Amazon Capital Services	Miscellaneous Expenditure Book Fair	37.98
Amazon Capital Services	Miscellaneous Expenditure Cheerleaders	30.29
Amazon Capital Services	Miscellaneous Expenditure Class of 2024	133.68
Amazon Capital Services	Miscellaneous Expenditure Construction Tech Fund	138.98
Amazon Capital Services	Miscellaneous Expenditure Art Shared Elementar	384
Amazon Capital Services	Miscellaneous Expenditure Foundation Donation	1211.99
Amazon Capital Services	Miscellaneous Expenditure Foundation Donation	262.66
Amazon Capital Services	Miscellaneous Expenditure Foundation Donation	462.92
Amazon Capital Services	Miscellaneous Expenditure Foundation Donation	3260.58
Amazon Capital Services	Miscellaneous Expenditure Log/Yearbook	12.93
Amazon Capital Services	Miscellaneous Expenditure Media Lost Library B	11.97
Amazon Capital Services	Miscellaneous Expenditure PTO Donations	49.99
Amazon Capital Services	Miscellaneous Expenditure Speech	417.8
Amazon Capital Services	Miscellaneous Expenditure Student Activity Accou	384
Amazon Capital Services	Miscellaneous Expenditure Student Activity Accou	175.12
Amazon Capital Services	Miscellaneous Expenditure Student Council	29.26
Amazon Capital Services	TechnologyRelated Hardware Technology Fund	871.35

Amazon Capital Services	Supplies	170.95
Amazon Capital Services	Supplies	20.99
Amber Berger	Supplies Resource	75
Amber Swartz	Supplies High Ability Learners	50.14
American Solutions for Business	Supplies Fiscal Services	73.1
Amy Haskett	Travel OT Related Services	27.72
Amy Haskett	Travel IDEA Base & E/P	48.09
Anderson Ford of Lincoln	Vehicle Acquisition	\$42,360.00
Anderson Ford of Lincoln	Vehicle Acquisition	\$42,360.00
Angela Green	Travel Resource	18.09
Angie Runnells	Professional Services Sixpence Community Grant	90
Anthony Cordova	Supplies Wrestling Girls	125
Apple Financial Services	TechnologyRelated Hardware Technology	98887.5
Apple Inc	Miscellaneous Expenditure Weight Room	6580
Apple Inc	Miscellaneous Expenditure Class Act Donation	549
Apple Inc	TechnologyRelated Hardware Technology Fund	3300
Apple Inc	TechnologyRelated Hardware Technology	847.26
Apple Market	Food FCS	130.89
Arnolds Motor Supply 88593/102634	Supplies Operations of Buildings	39.98
Arnolds Motor Supply 88593/102634	Supplies Care and Upkeep of Grounds	92.05
Arnolds Motor Supply 88593/102634	Supplies Regular Education Transportation	359.96
Ashley Bernu	Family Sales	120
August Fishell	Professional Services Basketball Girls	200
Awards Unlimited	Miscellaneous Expenditure Basketball Girls	49.74
Axtell High School	Dues and Fees	\$100.00
Axtell High School	Pupil Services Contracted Services	6750
B&S Concrete	Miscellaneous Expenditure	\$11,529.00
Baer Photography	Advertising Communications	130
Becky Smith	Supplies Regular Instruction	25
Black Hills Energy	Natural Gas Operations of Buildings	1589.84
Black Hills Energy	Natural Gas IDEA Base & E/P	3.35
Blick Art Materials II	Supplies Regular Instruction	114.38
Blick Art Materials II	Miscellaneous Expenditure Art	90.39
Bomgaars Supply Inc	Supplies Care and Upkeep of Grounds	159.99
Boogaarts Food Store	Supplies Agriculture	61.24
Boone Central H S	Dues and Fees	\$200.00
Bracker's Good Earth Clays Inc	Supplies Art	995
Brady Danielson	Professional Services	\$500.00
Brady Lollman	Professional Services Basketball Girls	200
Brendan Lipovsky	Professional Services Basketball/Boys	180
Bruce Sandahl	Professional Services Swimming	120
Bryce Abbey	Professional Services Boys Wrestling	125
BSN Sports, LLC	Miscellaneous Expenditure Dance Catz	1316.8
BSN Sports, LLC	Miscellaneous Expenditure Athletic Administratio	98.28
BSN Sports, LLC	Miscellaneous Expenditure Cross Country/Girls	140
BSN Sports, LLC	Miscellaneous Expenditure Football	2790
BSN Sports, LLC	Miscellaneous Expenditure Basketball Girls	1296.12
BSN Sports, LLC	Miscellaneous Expenditure Swimming	2734.92

BSN Sports, LLC	Miscellaneous Expenditure Boys Wrestling	252.72
BSN Sports, LLC	Uniforms	19563.77
BSN Sports, LLC	Miscellaneous Expenditure Baseball	1268.4
BSN Sports, LLC	Miscellaneous Expenditure Track Girls	5197.6
BSN Sports, LLC	Miscellaneous Expenditure Soccer Boys	1027.2
BSN Sports, LLC	Supplies Soccer Girls	686.88
BSN Sports, LLC	Uniforms Soccer/Girls	5263.96
BSN Sports, LLC	Miscellaneous Expenditure Cross Country Girls	500
BSN Sports, LLC	Miscellaneous Expenditure Basketball Boys	954
BSN Sports, LLC	Miscellaneous Expenditure Swimming	2175
BSN Sports, LLC	Miscellaneous Expenditure Baseball	80.64
BSN Sports, LLC	Miscellaneous Expenditure Track Girls	3580
BSN Sports, LLC	Miscellaneous Expenditure Track Boys	1188.1
Builders HowTo Warehouse	Miscellaneous Expenditure Construction Tech Fund	106.54
Builders HowTo Warehouse	Supplies Maintenance of Buildings	115.86
Builders HowTo Warehouse	Supplies Care and Upkeep of Grounds	857.2
Calla Gillen	Miscellaneous Expenditure Speech	75
Calla Gillen	Miscellaneous Expenditure Speech	75
Carol Kenton	Travel IDEA Base & E/P	58.94
Carol Kenton	Travel IDEA Base & E/P	64.26
Casey Makey	Professional Services Basketball/Boys	180
Cash from NebraskaLand National Bank	Vehicle Repair	\$230.00
Cash from NebraskaLand National Bank	Miscellaneous Expenditure	\$351.00
Cash from NebraskaLand National Bank	Miscellaneous Expenditure	\$356.00
CashWa Distributing	Food	\$192,055.91
Cassie Spivey	Miscellaneous Expenditure Student Activity Accou	41.8
CDW Government	Supplies Guidance Services	115.79
CDW Government	TechnologyRelated Hardware Technology	13959.83
Cengage Learning Gale	Technology Software Regular Instruction	1900
Centennial Public Schools	Dues and Fees	\$125.00
Central Community College Kearney	Supplies Health Science	99
Central Nebraska Bobcat	Tires and Parts Non Student Vehicles	120.27
Central Programs Inc	Library References Library	1029.73
Central Restaurant Products	Furniture and Fixtures	2871.94
Chad Gillespie	Professional Services Basketball/Boys	162.5
Chad Gillespie	Professional Services Basketball Girls	300
Charter Communications	Supplies Regular Instruction	41.78
Charter Communications	Supplies Office of the Principal	23.27
Charter Communications	Other Communication Regular Education Transporta	28.55
Chase Erwin	Professional Services Basketball Girls	130
Chesterman Co.	Supplies Concessions	2899.5
Chesterman Co.	Miscellaneous Expenditure Student Council	313.2
Chesterman Co.	Food	6487.3
Chiyo Trauernicht	Miscellaneous Expenditure	\$500.00
Chris Feldner	Professional Services Boys Wrestling	125
City Of Kearney Fuel Dept.	Travel Instruction & Curriculum Development	0
City Of Kearney Fuel Dept.	Travel AudioVisual	0
City Of Kearney Fuel Dept.	Vehicle Gasoline Non Student Vehicles	2507.02
City Of Kearney Fuel Dept.	Vehicle Gasoline Regular Education Transportatio	3900.47
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	403.93
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	0

City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	0
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	0
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	225.5
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	0
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	231.8
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	189.49
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	266.96
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	0
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	0
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	64.27
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	0
City Of Kearney Fuel Dept.	Vehicle Gasoline Construction Tech Fund	50.38
City Of Kearney Fuel Dept.	Vehicle Gasoline	286.04
City Of Kearney Fuel Dept.	Transportation Charges	0
City Of Kearney Fuel Dept.	Transportation Charges	0
City of Kearney School Resource Office	Security Officer Security	7326.37
Coach Master's Inc	Tires and Parts Reg. Ed. Transp. Maintenance	64.66
Colby Emal	Professional Services Basketball Girls	100
Colton Albrecht	Professional Services Basketball/Boys	180
Column Software PBC	Advertising Fiscal Services	92.12
Community Products LLC	Supplies Sixpence Community Grant	1575
Computer Information Concepts Inc	Technology Software Technology	27740
Construction Rental Kearney	Rentals of Equipment and Vehicles Maintenance of	44
Cooperative Producers Inc	Vehicle Gasoline Regular Education Transportatio	3156.53
Copycat Printing Inc	Supplies Regular Instruction	87.65
Copycat Printing Inc	Supplies Science	34.44
Copycat Printing Inc	Supplies	77
Corporate Edge I	Miscellaneous Expenditure DECA	331.2
Country Meats	Supplies Concessions	354
Culligan Of Kearney	Supplies Regular Instruction	44
Culligan Of Kearney	Supplies Regular Instruction	176
Culligan Of Kearney	Supplies Science	34.68
Culligan Of Kearney	Supplies Care and Upkeep of Grounds	101.5
Cummins Central Power LLC	Vehicle Repair Reg. Ed. Transp. Maintenance	782.01
Cunningham's Journal	Miscellaneous Expenditure Wish List	880
Daniel Whitney	Snow Services Care & Upkeep of Grounds	5710
Danielle Steffensmeier	Professional Services Sixpence Community Grant	60
Dan's Sanitation Inc	Garbage Operations of Buildings	132.47
Dan's Sanitation Inc	Garbage IDEA Base & E/P	0.28
DAS State Accounting Central Finance	Purchased Service Telephone Technology	292.87
Dawn Kovarik	Travel	45.56
Dawson Public Power District	Electricity Operations of Buildings	689.59
Dawson Public Power District	Electricity IDEA Base & E/P	1.45
Dean Davis	Supplies Wrestling Girls	125
Deborah Merz	Miscellaneous Expenditure Student Activity Accou	9.75
Delaney Bennett	Professional Services Sixpence Community Grant	120
Demco Inc	Miscellaneous Expenditure Foundation Donation	428.59
Demco Inc	Miscellaneous Expenditure Foundation Donation	592.98
Demco Inc	Miscellaneous Expenditure Foundation Donation	289.83
Dennys Marquez	Supplies Sixpence Home 1	200.8
Desiree John	Travel IDEA Base & E/P	50.89

Desiree John	Travel IDEA Base & E/P	52.15
Destination Imagination Inc	Supplies High Ability Learners	495
Destination Imagination Inc	Dues and Fees High Ability Learners	165
Dexter Becker	Professional Services Boys Wrestling	125
Divas at Kearney Floral Co.	Miscellaneous Expenditure FFA	600
Domino's Pizza	Supplies Concessions	615
Domino's Pizza	Miscellaneous Expenditure One Act Play	144.25
Domino's Pizza	Supplies Sixpence Home 1	105
Domino's Pizza	Food	3739.75
Doug Hampton	Professional Services Boys Wrestling	225
Doug Hampton	Professional Services Boys Wrestling	300
Doug Nibbe	Professional Services Swimming	250
Doyle Dillow	Professional Services	\$500.00
Dragonfly Inn & Suites Hastings	Miscellaneous Expenditure Music Band	357.5
Eakes Office Solutions	Supplies Regular Instruction	844.23
Eakes Office Solutions	Supplies Regular Instruction	348.48
Eakes Office Solutions	Supplies Regular Instruction	288.7
Eakes Office Solutions	Supplies Regular Instruction	396.92
Eakes Office Solutions	Supplies Regular Instruction	1799.6
Eakes Office Solutions	Supplies Regular Instruction	161.53
Eakes Office Solutions	Supplies Science	97.41
Eakes Office Solutions	Supplies Vocational AE	215.96
Eakes Office Solutions	Supplies Transition	89.98
Eakes Office Solutions	Supplies Resource	1889.58
Eakes Office Solutions	Supplies Communications	36.64
Eakes Office Solutions	Supplies Regular Education Transportation	299.13
Eakes Office Solutions	Supplies Sixpence Community Grant	69.9
Eakes Office Solutions	Supplies IDEA Base & E/P	925.8
Eakes Office Solutions	Supplies IDEA Base & E/P	449.9
Eakes Office Solutions	Supplies IDEA Base & E/P	449.9
Echo Group Inc.	Supplies Care and Upkeep of Grounds	13.26
Edupoint Educational Systems	Professional Services Technology	2300
Eileen's Colossal Cookies	Supplies Sixpence Home 1	88.5
Elizabeth Groneweg	Miscellaneous Expenditure Student Activity Accou	140.1
Emily Knust	Travel OT Related Services	6.72
Emily Knust	Travel IDEA Base & E/P	20.16
Eric Weisdorfer	Professional Services Boys Wrestling	225
ESU 1	Sped Tuition/Agencies IDEA Base & E/P	967.5
ESU 10	Travel Regular Instruction	40
ESU 10	Travel Regular Instruction	100
ESU 10	Dues and Fees Instruction & Curriculum Developme	20
ESU 10	Supplies Office of the Principal	100
Expression Wear Inc	Miscellaneous Expenditure Swimming	900
Farmers Union Coop Assn	Supplies Care and Upkeep of Grounds	31.35
Father Flanagan's Boys' Home	Pupil Services Contracted Services	3900
Father Flanagan's Boys' Home	Professional Services Instruction & Curriculum D	20195.6
FCCLA District 6 VP of Finance	Miscellaneous Expenditure	\$75.00
First Aid Supplies Online Inc	Supplies Health Services	1416.18
Follett Content Solutions LLC	Library References Library	1921.74
Follett School Solutions Inc	Library References Library	2423.11
Franklin Covey, Co	Professional Services Pro Development Human Re	8795.72

Fremont High School	Miscellaneous Expenditure	\$88.00
Frontier	Professional Services Regular Instruction	220.68
Frontier	Professional Services Regular Instruction	12.26
Frontier	Professional Services Regular Instruction	12.26
Frontier	Purchased Service Telephone Fiscal Services	1951.68
Game One	Miscellaneous Expenditure Basketball Girls	807.6
Garrett Electronics Inc	TechnologyRelated Hardware Maintenance of Build	4400
Gartner & Associates Co Inc	Supplies Maintenance of Buildings	105
General Parts LLC	Supplies Maintenance of Buildings	414.85
Gothenburg High School	Dues and Fees	\$125.00
Graczyk Lawn & Landscape	Snow Services Care & Upkeep of Grounds	2742
Graham Tire	Tires and Parts Sped Transportation Maintenance	1550.7
Grainger	Supplies Regular Education Transportation	256.95
Grainger	Tires and Parts Reg. Ed. Transp. Maintenance	64.8
Grand Island High School	Dues and Fees	\$200.00
Great Minds LLC	Textbooks Regular Instruction	999.6
Halli Chramosta	Travel Pyschologist	41.36
Hampton Inn Norfolk	Travel Athletic Admin Pass Thru	1015
Hampton Inn Omaha West Dodge Rd Old Mill	Miscellaneous Expenditure Music Orchestra	327
Hands of Heartland , LLC	Pupil Services Contracted Services	13218.16
Hansen International Truck Inc.	Vehicle Repair Reg. Ed. Transp. Maintenance	954.71
Health Management Systems Inc	Professional Services Guidance Services	18531.5
Heinemann	Supplies Resource	1285.8
Henry Stelling	Miscellaneous Expenditure Speech	117
Heritage Water Services Inc.	Professional Services Care & Upkeep of Grounds	955
High Plains Pizza Hut, Inc	Food	5113.3
High Point Networks, LLC	Professional Services Technology	8650
Hiland Dairy Foods	Food	39100.42
Hobby Lobby Stores Inc	Supplies FCS	137.67
Hobby Lobby Stores Inc	Supplies Competitive Theatrics	67.25
Hobby Lobby Stores Inc	Miscellaneous Expenditure Art Shared Elementar	153.02
Hobby Lobby Stores Inc	Supplies	13.45
Holiday Inn Express Norfolk	Travel Athletic Admin Pass Thru	870
Holmes Plumbing & Htg	Supplies Maintenance of Buildings	276.73
Holmes Plumbing & Htg	Supplies Care and Upkeep of Grounds	162.16
Hometown Leasing	Rentals of Equipment and Vehicles Regular Instru	10786.59
Humanex Ventures LLC	Dues and Fees Office of the Principal	600
Humanex Ventures LLC	Dues and Fees Office of the Principal	300
Humanex Ventures LLC	Dues and Fees Office of the Principal	600
Humanex Ventures LLC	Dues and Fees Office of the Principal	600
Humanex Ventures LLC	Dues and Fees Office of the Principal	300
Humanex Ventures LLC	Dues and Fees Office of the Principal	300
Humanex Ventures LLC	Dues and Fees Office of the Principal	300
HyVee Accounts Receivable	Food FCS	147.08
HyVee Accounts Receivable	Food	194.07
HyVee Accounts Receivable	Miscellaneous Expenditure Wrestling Boys	376.47
HyVee Accounts Receivable	Miscellaneous Expenditure Wrestling Girls	320.68
Imagine Learning, Inc.	Technology Software Regular Instruction	275
Integrated Security Solutions LLC	Professional Services Care & Upkeep of Grounds	426.24
IntraData	Textbooks Regular Instruction	428
J Spot Services LLC	Professional Services Care & Upkeep of Grounds	30

J W Pepper & Son Inc	Miscellaneous Expenditure Music Vocal	62.4
J W Pepper & Son Inc	Miscellaneous Expenditure Music Vocal	121.54
J W Pepper & Son Inc	Supplies Vocal Music	849.09
J W Pepper & Son Inc	Supplies Orchestra	602.1
Jack Johnson	Professional Services Basketball/Boys	130
Jack Lederman Co Inc	Supplies Care and Upkeep of Grounds	43.28
Jaco Commodities LLC	Supplies Care and Upkeep of Grounds	1040
Jaden Engen	Miscellaneous Expenditure Basketball Boys	131.28
Janis Rowe	Mileage Paid to Parents School Age Sped Transpor	32.76
Jason Mundorf	Travel Executive Administration	567
Jason Vogt	Miscellaneous Expenditure Basketball Boys	300
Jeff Mount	Miscellaneous Expenditure	\$500.00
Jenae Loeffelholz	Miscellaneous Expenditure Student Activity Accou	13.44
Jennifer Lawn	Travel Fiscal Services	11.2
Jenny Martinez	Professional Services Sixpence Community Grant	150
Jeremy Canada	Professional Services Basketball/Boys	195
Jeremy Canada	Professional Services Basketball Girls	130
Jeremy Canada	Professional Services Basketball/Boys	162.5
Jeremy Canada	Professional Services Basketball Girls	130
Jessica McKillip	Professional Services Sixpence Community Grant	90
Jill Bauer	Travel Speech Pathology & Audiology	41.23
Joel Ferebee	Professional Services Basketball/Boys	162.5
Joel Ferebee	Professional Services Basketball/Boys	65
John Scrimger	Professional Services Basketball/Boys	65
John Scrimger	Professional Services Basketball Girls	125
John Scrimger	Professional Services Basketball/Boys	65
John Scrimger	Supplies Basketball Boys	125
Johnstone Supply	Supplies Maintenance of Buildings	1006.97
Jon Beggs	Professional Services Swimming	325
Jon Beggs	Professional Services Swimming	100
Jostens, Inc.	Miscellaneous Expenditure Log/Yearbook	1937.4
Junior Achievement	Miscellaneous Expenditure	\$1,050.00
Junior Achievement	Advertising Communications	350
Karrie Banks	Supplies Regular Instruction	50
Kate Murphy	Travel	22.68
Kaylee Grieser	Professional Services Soccer/Girls	300
Kearney Ace Hardware	Supplies Care and Upkeep of Grounds	61.23
Kearney Ag & Auto Repair Inc	Repairs & Maintenance Services Non Student Vehic	1892.95
Kearney Ag & Auto Repair Inc	Vehicle Repair Reg. Ed. Transp. Maintenance	538.17
Kearney Ag & Auto Repair Inc	Vehicle Repair Sped Transportation Maintenance	97.15
Kearney Ag & Auto Repair Inc	Vehicle Repair Sped Transportation Maintenance	251.26
Kearney Area Chamber Of Commerce	Dues and Fees Activities Director	50
Kearney Area Chamber Of Commerce	Dues and Fees Executive Administration	1250
Kearney Area Chamber Of Commerce	Dues and Fees Human Resources	50
Kearney County Clerk	Miscellaneous Expenditure Board of Education	100
Kearney Lions Club	Professional Services Health Services	800
Kearney Pub SchFoundation	Professional Services	16782.06
Kearney Tackles Cancer	Miscellaneous Expenditure	\$135.00
Kearney Tire & Auto Service Co	Tires and Parts Reg. Ed. Transp. Maintenance	1612.21
Kearney Tire & Auto Service Co	Tires and Parts Sped Transportation Maintenance	231.91
Kearney Winlectric Co	Supplies Care and Upkeep of Grounds	325.65

Kearney Winnelson	Supplies Maintenance of Buildings	17953.2
Kelly Supply Co	Supplies Maintenance of Buildings	2151.07
Kelly Supply Co	Supplies Care and Upkeep of Grounds	143.99
Kevin O'Donnell	Miscellaneous Expenditure Football	60
KHS Band Boosters	Miscellaneous Expenditure	\$2,400.00
Kidwell	Supplies Regular Instruction	402.5
KPS Foundation	Miscellaneous Expenditure	\$4,579.00
Kyle Goldenstein	Professional Services Basketball Girls	130
Kyle Peters	Miscellaneous Expenditure Football	60
Kylee Rasmussen	Miscellaneous Expenditure Student Activity Accou	48
Lakeshore Lrng Materials	Supplies Sixpence Community Grant	798.99
Laminator.com Inc	Miscellaneous Expenditure Foundation Donation	222.24
Laminator.com Inc	Supplies IDEA Base & E/P	79.48
Laminator.com Inc	Supplies IDEA Base & E/P	74.98
Lanette Puccini	Professional Services Sixpence Community Grant	60
Laurie Ann Ziems	Professional Services Sixpence Community Grant	37.5
Learning AZ	Supplies Regular Instruction	945
Lexington High School	Dues and Fees	\$125.00
Lincoln Marriott Cornhusker Hotel	Miscellaneous Expenditure Principal	112
Lincoln Marriott Cornhusker Hotel	Travel Regular Instruction	112
Lincoln Marriott Cornhusker Hotel	Travel Regular Instruction	112
Lincoln Marriott Cornhusker Hotel	Travel Principal Office of the Principal	169
Lincoln Marriott Cornhusker Hotel	Travel Principal Office of the Principal	224
Lincoln Marriott Cornhusker Hotel	Travel Principal Office of the Principal	224
Lincoln Marriott Cornhusker Hotel	Dues and Fees Office of the Principal	224
Lincoln Marriott Cornhusker Hotel	Miscellaneous Expenditure Principal	224
Lisa Marie Miller	Professional Services Sixpence Community Grant	330
Little Johnny LLC	Contracted Educational Contracted Services	7150
Lori Keller	Travel Speech Pathology & Audiology	10.78
Lori Tate	Miscellaneous Expenditure Adv Placement Test	98
Luke Sutherland	Travel Resource	40.95
Mailgun Technologies Inc	Technology Software Technology	325
Mallory Dougherty	Travel Regular Instruction	267.73
Mallory Dougherty	Employee Training & Development Services Health	250
Marci Ochsner	Travel Fiscal Services	31.5
Mary Bryson	Pupil Services Contracted Services	1903.5
Mascot Junction Inc.	Miscellaneous Expenditure Class Act Donation	1299
Masters True Value	Supplies Care and Upkeep of Grounds	184.37
Masters True Value	Vehicle Repair Non Student Vehicles	270
Matheson TriGas Inc	Supplies Machine Shop	1167.58
Matheson TriGas Inc	Rentals of Equipment and Vehicles Maintenance of	182.22
Matheson TriGas Inc	Supplies Care and Upkeep of Grounds	1202.23
Matthew Bartels	Professional Services Basketball/Boys	65
McKenzie Loskill	Professional Services Sixpence Community Grant	45
Mechanical Sales Parts Inc	Supplies Care and Upkeep of Grounds	122.5
Megan Martin	Professional Services Sixpence Community Grant	315
Megan Schmidt	Miscellaneous Expenditure Principal	63
Menards Kearney	Supplies Regular Instruction	175.01
Menards Kearney	Supplies Science	109.46
Menards Kearney	Supplies Industrial Art	943.75
Menards Kearney	Supplies PLTW	17.8

Menards Kearney	Supplies Care and Upkeep of Grounds	1537.23
Menards Kearney	Supplies Regular Education Transportation	124.06
Menards Kearney	Miscellaneous Expenditure Construction Tech Fund	532.37
Menards Kearney	Miscellaneous Expenditure Courtesy/Teachers Loun	549
Menards Kearney	Miscellaneous Expenditure Drama	52.14
Menards Kearney	Miscellaneous Expenditure Foundation Donation	38.87
Micah Goodwin	Supplies Regular Instruction	24.64
Michelle Hellman	Professional Services Pro Development Human Re	499.99
Midwest Connect	Miscellaneous Expenditure Dance Catz	105.1
Midwest Connect	Postage Regular Instruction	17.43
Midwest Connect	Postage Regular Instruction	11.71
Midwest Connect	Supplies Regular Instruction	90.95
Midwest Connect	Supplies Regular Instruction	16.79
Midwest Connect	Supplies Regular Instruction	2.92
Midwest Connect	Supplies Regular Instruction	7.41
Midwest Connect	Postage Supervision	39.32
Midwest Connect	Postage Office of the Principal	456.35
Midwest Connect	Postage Office of the Principal	111.52
Midwest Connect	Postage Office of the Principal	17.56
Midwest Connect	Postage Office of the Principal	1.46
Midwest Connect	Postage Office of the Principal	130.31
Midwest Connect	Postage Fiscal Services	214.84
Midwest Connect	Postage Human Resources	0.73
Midwest Connect	Postage Maintenance of Buildings	8.9
Midwest Connect	Postage Regular Education Transportation	0.73
Midwest Connect	Postage	135.78
Midwest Connect	Postage	41.74
Mike Donahue	Dues and Fees Office of the Principal	2000
Miranda Jenkins	Miscellaneous Expenditure Speech	75
Miranda Jenkins	Miscellaneous Expenditure Speech	75
Mister B's Tees	Miscellaneous Expenditure Basketball Boys	1806
Mister B's Tees	Miscellaneous Expenditure Basketball Boys	105
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure SAB Student Advisory	195
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure Football	75
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure Mock Trial	192
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure Wrestling Boys	581.8
Morgan Walker	Travel Behavior Behavior Disorder	42.91
Morris Press & Office Supplies	Miscellaneous Expenditure ECHO	633.18
Nancy McKillip	Professional Services Sixpence Community Grant	370
NASBNE Association of School Boards	Professional Services Board of Education	500
NASBNE Association of School Boards	Travel Board of Education	750
NASBNE Association of School Boards	Dues and Fees Board of Education	8850
NASBNE Association of School Boards	Travel Executive Administration	375
NASCD Ne Assoc Supv & Curr Dev	Dues and Fees Fiscal Services	40
National FFA Organization	Miscellaneous Expenditure FFA	1379
National Insurance Marketing Brokers LLC	Professional Services Pro Development Human Re	4465
NCSANebraska Council of School Admin	Dues and Fees Office of the Principal	1170
NCSANebraska Council of School Admin	Dues and Fees Office of the Principal	870
NE DHHS Food Distribution Program	Food	3567
Nebraska Central Equipment Co	Vehicle Repair Reg. Ed. Transp. Maintenance	3192.12
Nebraska Central Equipment Co	Tires and Parts Reg. Ed. Transp. Maintenance	394.95

Nebraska Central Equipment Co	Vehicle Repair Sped Transportation Maintenance	2211.03
Nebraska Council of Economic Education	Miscellaneous Expenditure FBLA	100
Nebraska Council of Economic Education	Supplies Business Education	40
Nebraska Destination Imagination	Dues and Fees High Ability Learners	360
Nebraska Public Health Envrmt Lab	Professional Services Care & Upkeep of Grounds	254
Nebraska Public Power District	Electricity	\$78,673.73
Nebraska Safety Center	Professional Services Regular Education Transpor	230
Nebraska Safety Center	Professional Services School Age Sped Transporta	200
Nebraska Schoolmasters Club	Dues and Fees Instruction & Curriculum Developme	50
Nicholas Sadd	Professional Services Boys Wrestling	300
Nolan Sughroue	Professional Services Basketball Girls	130
Nolan Sughroue	Professional Services Basketball/Boys	130
Northwest Electric LLC	Supplies Care and Upkeep of Grounds	623.5
Northwestern Energy	Natural Gas	\$16,108.07
Novus Windshield Repair	Vehicle Repair Reg. Ed. Transp. Maintenance	150
Off Duty Management, Inc	Miscellaneous Expenditure Basketball Girls	158.13
Off Duty Management, Inc	Professional Services Football	6.12
Off Duty Management, Inc	Professional Services Basketball/Boys	172.5
Off Duty Management, Inc	Professional Services Basketball Girls	115
Omaha Westside High School	Dues and Fees	\$250.00
Paige Garringer	Travel Adaptive PE	155.47
PANOGOLD Baking Co.	Food	8351.7
PEP CO, Inc.	Professional Services Care & Upkeep of Grounds	1385
Perry Guthery Haasa & Gessford PC LLO	Contracted Legal Services Legal Services	13637
Platte Valley Auto Kearney	Vehicle Repair Reg. Ed. Transp. Maintenance	8.73
Platte Valley Communications	Professional Services Care & Upkeep of Grounds	540
Platte Valley Communications	Supplies Care and Upkeep of Grounds	650
Platte Valley Laboratories	Professional Services Care & Upkeep of Grounds	50
PowerSchool	Professional Services Pro Development Human Re	1819.2
Prairie View Roofing & Development LLC	Professional Services Maintenance of Buildings	5400
Prairie View Roofing & Development LLC	Repairs & Maintenance Services Maintenance Of Bu	760
Quill Corporation	Supplies Regular Instruction	582.48
Rachel Ann Pierce	Professional Services Sixpence Community Grant	272.5
Rachel O'Connor	Travel Resource	84.37
Randy Coil	Professional Services Basketball Girls	200
Rapid Consulting LLC	Other Communication Maintenance of Buildings	6965.14
Raymond Central High	Miscellaneous Expenditure	\$120.00
Renaissance Learning Inc	Supplies Regular Instruction	2178.92
Renaissance Learning Inc	Miscellaneous Expenditure Foundation Donation	4000
Research Press	Supplies Behavior Disorder	67.79
Rhonda Moseley	Travel OT Related Services	33.32
Richard Brodersen	Professional Services Basketball Girls	100
Riley Rose	Professional Services Basketball Girls	130
Riley Rose	Professional Services Basketball/Boys	130
Riley Rose	Professional Services Basketball/Boys	162.5
Roland C Whitney	Rentals of Equipment and Vehicles Maintenance of	585
Ron Smith	Supplies Wrestling Girls	125
RTS Business Holdings, Inc.	Repairs & Maintenance Services Non Student Vehic	1451.4
Ryonet	Supplies Art	143.4
Sarah Alvanado	Professional Services Sixpence Community Grant	120
Sayler Screenprinting	Miscellaneous Expenditure Bobcat Choir	874

Sayler Screenprinting	Explore Regular Instruction	105
Sayler Screenprinting	Uniforms Regular Education Transportation	101
Scholastic Book Clubs	Miscellaneous Expenditure Student Activity Accou	43
School Health Corporation	Supplies Health Services	605.5
School Health Corporation	Supplies Health Services	564.85
School Pride	Miscellaneous Expenditure Athletic Administratio	115
School Social Wk Assoc Of Ne SSWAN	Supplies Office of the Principal	75
Scot Abels	Professional Services Basketball/Boys	200
Scott Krause	Supplies Wrestling Boys	230.12
Shanna Schulte	Postage Fiscal Services	62.92
Shelton Public Schools	Dues and Fees	\$225.00
Sierra Wilson	Travel Pyschologist	26.67
SignGlasses LLC	Contracted Educational Hearing Handicapped	1995
Smiling Faces Academy, Inc.	Professional Services Sixpence Community Grant	799
Sonova USA, Inc	Supplies Hearing Handicapped	240.99
Sonshine World	Professional Services Sixpence Community Grant	141
SpartanNash Family Fresh	Explore Regular Instruction	29.56
SpartanNash Family Fresh	Food	105.15
Spracklin Chiropractic	Physicals Regular Education Transportation	200
Stacie Williams	Supplies Regular Instruction	34.42
Stageright Corporation	Furniture and Fixtures	\$6,778.00
State Fire Marshal Office	Professional Services Maintenance of Buildings	61
State Fire Marshal Office	Professional Services Care & Upkeep of Grounds	936
Stelling Brass & Winds	Miscellaneous Expenditure Music Band	1201
Stelling Brass & Winds	Miscellaneous Expenditure Music Orchestra	2610
Stephanie Lafferty	Mileage Paid to Parents School Age Sped Transpor	46.62
Stericycle	Professional Services Health Services	76.57
Stuhr Museum	Miscellaneous Expenditure Foundation Donation	512
Sue Higgins	Miscellaneous Expenditure Athletic Administratio	68
Super Teacher Worksheets	Miscellaneous Expenditure	\$375.00
SupplyWorks	Supplies Operations of Buildings	16967.85
Taryn Burrell	Professional Services Basketball Girls	100
Teacher Direct	Supplies Regular Instruction	526.88
The College Board NY	Dues and Fees Office of the Principal	400
The Dent Popper Inc.	Tires and Parts Non Student Vehicles	1050
The Lampo Group Inc	Professional Services Regular Instruction	249.9
The Lockmobile	Repairs & Maintenance Services Maintenance Of Bu	5
The Rustic Patch	Miscellaneous Expenditure Dance Catz	37.38
Theison Anderson	Supplies Regular Instruction	34.59
Thomas Miller	Professional Services Basketball Girls	200
Tim Higgins GI	Professional Services Basketball Girls	200
Tractor Supply Co.	Tires and Parts	\$2,219.94
Tractor Supply Co.	Supplies Maintenance of Buildings	44.99
Tractor Supply Co.	Supplies Care and Upkeep of Grounds	79.98
Trane	Building Acquisitions and Improvements Building Im	26080
Trey Schlender	Miscellaneous Expenditure Wrestling Girls	45
TriCounty Glass Inc	Professional Services Maintenance of Buildings	3931
TriCounty Glass Inc	Repairs & Maintenance Services Maintenance Of Bu	1860
Unified School Dist #457 Finney County	Dues and Fees	\$350.00
Unite Private Networks LLC	Other Communication Technology	3017.38
University of NebraskaLincoln	Miscellaneous Expenditure	\$150.00

University of NebraskaLincoln	Supplies Office of the Principal	75
UNK Athletic Department	Dues and Fees	\$600.00
US Bank Cardmember Service	Travel Regular Instruction	2979.95
US Bank Cardmember Service	Supplies Regular Instruction	218
US Bank Cardmember Service	Supplies Art	888.68
US Bank Cardmember Service	Dues and Fees Art	70
US Bank Cardmember Service	Supplies	179.75
US Bank Cardmember Service	Transportation Charges Drama	102.33
US Bank Cardmember Service	Technology Software Technology	47.02
US Bank Cardmember Service	Travel Executive Administration	3127.9
US Bank Cardmember Service	Travel Fiscal Services	132
US Bank Cardmember Service	Other Communication Maintenance of Buildings	399
US Bank Cardmember Service	Rentals of Equipment and Vehicles Maintenance of	180
US Bank Cardmember Service	Professional Services Care & Upkeep of Grounds	252
US Bank Cardmember Service	Supplies Regular Education Transportation	39.99
US Bank Cardmember Service	Driver License/Criminal History Regular Educatio	45
US Bank Cardmember Service	Supplies Sixpence Home 1	782.03
US Bank Cardmember Service	2324 CTE Grant	1912.77
US Bank Cardmember Service	Travel Activities Director	1557.99
US Bank Cardmember Service	Miscellaneous Expenditure Activities Director	71.81
US Bank Cardmember Service	Miscellaneous Expenditure Athletic Administratio	21.39
US Bank Cardmember Service	Miscellaneous Expenditure Training Room	240
US Bank Cardmember Service	Miscellaneous Expenditure Wish List	130
US Bank Cardmember Service	Transportation Charges Basketball/Boys	77.73
US Bank Cardmember Service	Travel Basketball Boys	1216.62
US Bank Cardmember Service	Transportation Charges Basketball Girls	85.01
US Bank Cardmember Service	Miscellaneous Expenditure Swimming	1167
US Bank Cardmember Service	Professional Services Boys Wrestling	116
US Bank Cardmember Service	Transportation Charges Boys Wrestling	119.23
US Bank Cardmember Service	Miscellaneous Expenditure Boys Wrestling	74.81
US Bank Cardmember Service	Transportation Charges Girls Wrestling	221.34
US Bank Cardmember Service	Travel Wrestling Girls	689.79
US Bank Cardmember Service	Miscellaneous Expenditure Track Girls	311.42
US Bank Cardmember Service	Miscellaneous Expenditure Art	200
US Bank Cardmember Service	Miscellaneous Expenditure Bearcat Design	80.23
US Bank Cardmember Service	Miscellaneous Expenditure Class Act Donation	1581.85
US Bank Cardmember Service	Miscellaneous Expenditure Dance Catz	331.96
US Bank Cardmember Service	Miscellaneous Expenditure FBLA	315
US Bank Cardmember Service	Miscellaneous Expenditure FCCLA	14
US Bank Cardmember Service	Miscellaneous Expenditure Foundation Donation	1784.03
US Bank Cardmember Service	Miscellaneous Expenditure Foundation Donation	397.65
US Bank Cardmember Service	Miscellaneous Expenditure Music Band	81
US Bank Cardmember Service	Miscellaneous Expenditure Music Vocal	318.55
US Bank Cardmember Service	Miscellaneous Expenditure Principal	78.4
US Bank Cardmember Service	Miscellaneous Expenditure Speech	72.76
US Bank Cardmember Service	Miscellaneous Expenditure Basketball Boys	1451.27
US Bank Cardmember Service	Miscellaneous Expenditure Basketball Girls	1540.62
US Bank Cardmember Service	Supplies Regular Education Transportation	82.97
US Foods Inc	Food	1102.4
Valerie Nigro	Miscellaneous Expenditure Donations Misc	24.21
Varsity Spirit LLC	Miscellaneous Expenditure Dance Catz	1667.35

Verizon Wireless	Purchased Service Telephone Poverty	0
Verizon Wireless	Purchased Service Telephone Transition	0
Verizon Wireless	Purchased Service Telephone Health Services	0
Verizon Wireless	Purchased Service Telephone Health Services	0
Verizon Wireless	Purchased Service Telephone Technology	0
Verizon Wireless	Purchased Service Telephone Maintenance of Bui	0
Verizon Wireless	Purchased Service Telephone SchoolAge SPED Tra	0
Verizon Wireless	Purchased Service Telephone SchoolAge SPED Tra	0
Verizon Wireless	Purchased Service Telephone SchoolAge SPED Tra	0
Verizon Wireless	Purchased Service Telephone SchoolAge SPED Tra	0
Verizon Wireless	Purchased Service Telephone SchoolAge SPED Tra	0
Verizon Wireless	Purchased Service Telephone SchoolAge SPED Tra	0
Verizon Wireless	Purchased Service Telephone Sixpence Home 1	0
Verizon Wireless	Miscellaneous Expenditure Wish List	30.04
Verizon Wireless	Purchased Service Telephone	0
Verne Simmonds Company	Supplies Maintenance of Buildings	11615.01
Vernon Library Supplies, Inc.	Miscellaneous Expenditure Foundation Donation	286.4
Vestis	Supplies Operations of Buildings	269.05
Vestis	Uniforms Operations of Buildings	1600.55
Vestis	Uniforms Regular Education Transportation	95.56
VEX Robotics Inc	Supplies PLTW	402.54
Vicky DeWald	Miscellaneous Expenditure Drama	83.86
Vital Records Control	Supplies Fiscal Services	3699.95
Walmart Community BRC	Supplies	\$5,106.83
Walsworth Publishing Company	Miscellaneous Expenditure Log/Yearbook	20133.15
West Music	Supplies Regular Instruction	24.94
WILKINS ArchitectureDesignPlanning	Professional Services Care & Upkeep of Grounds	1178.64
WILKINS ArchitectureDesignPlanning	Architect	42900
WILKINS ArchitectureDesignPlanning	Architect	10120
Will Frederick	Miscellaneous Expenditure Speech	75
Winzer Franchise Company	Supplies Care and Upkeep of Grounds	267.35
WPCWestern Path Consult Inc	Drug Testing Regular Education Transportation	219
WPCWestern Path Consult Inc	Professional Services School Age Sped Transporta	73
WPS Western Psychological Services	Supplies Speech Pathology & Audiology	224.4
Yandas Music	Miscellaneous Expenditure Athletic Administratio	577.27
Yandas Music	Miscellaneous Expenditure Music Band	266.97
YMCA	Dues and Fees	\$913.55
Zimmerman Printers	Miscellaneous Expenditure Golf Boys	410

**SPECIAL BUILDING FUND and QCPUF
CLAIMS TO REPORT FOR FEBRUARY 2025**

VENDOR	DESCRIPTION	AMOUNT
BD Construction	Building Acquisitions and Improvements	142588.31
BD Construction	Construction Services	76953.31
BD Construction	Construction Services	328778.02
WILKINS ArchitectureDesignPlanning	Construction Services	3461.68
WILKINS ArchitectureDesignPlanning	Construction Services	2264.15

General Account - NebraskaLand National Bank Month Ending January 31, 2025

Per Bank

NebraskaLand Bank	January 31, 2025	\$	10,627,197.51
Less Outstanding Checks		\$	(14,808.56)
Less Outstanding Other Disbursements		\$	-
Plus Outstanding Deposits		\$	15,434,734.37
Adjustment		\$	-
Ending Balance		\$	<u>26,047,123.32</u>

Per Books

Beginning Balance	January 31, 2025	\$	24,780,742.24
Plus Receipts		\$	8,955,186.23
Less Expenditures		\$	(7,688,805.15)
Less Returned Checks			
Adjustment		\$	-
Voided Checks		\$	-
Ending Book Balance	January 31, 2025	\$	<u>26,047,123.32</u>

Flex Spending Account Balance

\$32,257.07

School District 7

Fund Balances

Fiscal Year: 2024-2025

Month: January
 Year: 2025
 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	\$30,921,272.94	(\$34,528,494.50)	\$0.00	\$25,522,234.44	\$26,456,776.51	(\$934,542.07)
02	Depreciation Fund	\$223,261.05	\$0.00	(\$468,481.48)	\$0.00	(\$245,220.43)	(\$245,220.43)	\$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	\$1,102,905.04	(\$2,101,214.83)	\$350,000.00	\$1,061,179.66	\$1,063,282.11	(\$2,102.45)
06	School Nutrition Fund	\$2,340,509.43	\$1,830,477.89	(\$2,146,946.32)	\$0.00	\$2,024,041.00	\$2,062,667.41	(\$38,626.41)
07	Bond Fund	\$10,571,848.22	\$3,205,105.44	(\$6,518,080.81)	\$0.00	\$7,258,872.85	\$7,258,872.85	\$0.00
08	Special Building Fund	\$2,051,029.03	\$12,748,599.12	(\$2,245,548.66)	\$0.00	\$12,554,079.49	\$12,554,079.49	\$0.00
09	Qualified Capital Fund	\$9,515,129.91	\$847,753.21	(\$3,718,602.32)	\$0.00	\$6,644,280.80	\$6,644,280.80	\$0.00
10	Coop Fund	\$23,387.08	\$336,045.37	(\$142,175.45)	\$0.00	\$217,257.00	\$219,124.20	(\$1,867.20)
12	Student Fee Fund	\$350,980.90	\$89,156.60	(\$127,627.95)	\$0.00	\$312,509.55	\$312,610.10	(\$100.55)
Grand Total:		\$55,963,172.47	\$51,081,315.61	(\$51,997,172.32)	\$350,000.00	\$55,397,315.76	\$56,374,554.44	(\$977,238.68)

End of Report

FY25 KPS Revenue and Expense Report Compared to Budget

DATE: January 2025

	TOTAL	TOTAL			TOTAL	TOTAL	
	FY 2025	BUDGET	%		FY 2025	BUDGET	%
<u>GENERAL FUND</u>				<u>SCHOOL NUTRITION FUND</u>			
Revenue:	\$30,921,272.94	\$58,239,513.00	53%	Revenue:	\$1,830,477.89	\$2,640,214.00	69%
Expense:	<u>\$34,528,494.50</u>	\$82,822,585.00	42%	Expense:	<u>\$2,146,946.32</u>	\$4,941,540.00	43%
Net:	-\$3,607,221.56			Net:	-\$316,468.43		
				<u>SNF SUMMARY</u>			
100 Supt.	\$134,888.82	\$250,000.00	54%		<u>TOTAL</u>	<u># OF</u>	<u>DAILY</u>
103 Comm	\$25,469.04	\$50,000.00	51%			<u>DAYS</u>	<u>AVG.</u>
211 Dir PK-5	\$94,130.10	\$400,000.00	24%	Lunch	434748	103.16	4214.31
220 Sped	\$425,762.80	\$620,000.00	69%	Breakfast	116807	102.55	1139.02
230 Media	\$3,476.54	\$29,000.00	12%				
240 Dir SS&S	\$222,394.39	\$140,000.00	159%	<u>BOND FUND</u>			
270 Dir 6-12	\$397,473.75	\$400,000.00	99%	Revenue:	\$3,205,105.44	\$5,208,578.00	62%
310 Personnel	\$142,992.13	\$275,000.00	52%	Expense:	<u>\$6,518,080.81</u>	\$17,801,474.00	37%
320 Technology	\$448,878.10	\$1,750,000.00	26%	Net:	-\$3,312,975.37		
400 Principals	\$481,479.82	\$1,041,000.00	46%	<u>BUILDING FUND</u>			
510 Finance	\$1,132,248.11	\$7,190,522.83	16%	Revenue:	\$12,748,599.12	\$17,213,878.00	74%
550 Facilities	\$2,377,552.92	\$3,020,000.00	79%	Expense:	<u>\$2,245,548.66</u>	\$19,361,897.00	12%
560 Utilities	\$430,440.57	\$1,000,000.00	43%	Net:	\$10,503,050.46		
570 Transport.	\$220,176.54	\$260,000.00	85%	<u>QCPUF FUND</u>			
910 Payroll	\$27,297,738.19	\$64,342,062.17	42%	Revenue:	\$847,753.21	\$1,785,098.00	47%
931 Substitutes	\$659,611.49	\$2,000,000.00	33%	Expense:	<u>\$3,718,602.32</u>	\$12,564,466.00	30%
941 Overtime	<u>\$33,781.19</u>	<u>\$55,000.00</u>	61%	Net:	-\$2,870,849.11		
	\$34,528,494.50	\$82,822,585.00	42%				
<u>DEPRECIATION FUND</u>				<u>COOP FUND</u>			
Revenue:	\$0.00	\$301,739.00	0%	Revenue:	\$336,045.37	\$913,573.00	37%
Expense:	<u>\$468,481.48</u>	\$525,000.00	89%	Expense:	<u>\$142,175.45</u>	\$914,960.00	16%
Net:	-\$468,481.48			Net:	\$193,869.92		
<u>ACTIVITIES FUND</u>				<u>STUDENT FEE FUND</u>			
Revenue:	\$1,102,905.04	\$2,353,152.00	47%	Revenue:	\$89,156.60	\$106,418.00	84%
Expense:	<u>\$2,101,214.83</u>	\$4,062,641.00	52%	Expense:	<u>\$127,627.95</u>	\$457,399.00	28%
Net:	-\$998,309.79			Net:	-\$38,471.35		
<u>EMP. BENEFIT FUND</u>							
Revenue:	\$0.00	\$48,081.40	0%	TOTAL REVENUE	\$51,081,315.61	\$88,810,244.40	58%
Expense:	<u>\$0.00</u>	\$48,081.40	0%	TOTAL EXPENDITURES	\$51,997,172.32	\$143,500,043.40	36%
Net:	\$0.00						

Bearcat Diner Financial Statement for Month Ending January 31 2025

Receipts:	Budget	Month End	Year-to-Date	% of Budget	2023-2024%
Federal Reimbursement	\$ 1,631,713.83	\$ 190,588.18	\$ 1,102,092.39	67.54%	51.58%
Sale of Lunches -Pupils	\$ 950,000.00	\$ 153,428.43	\$ 697,378.97	73.41%	59.37%
Other Income	\$ 38,500.00	\$ 3,262.60	\$ 28,506.53	74.04%	39.89%
District Support			\$ -		
Total:	\$ 2,620,213.83	\$ 347,279.21	\$ 1,827,977.89	69.76%	54.11%
 Expenditures:					
Salaries/Fringe	\$ 2,262,628.92	\$ 148,097.60	\$ 1,021,677.87	45.15%	48.67%
	\$ 2,262,628.92	\$ 148,097.60	\$ 1,021,677.87	45.15%	48.67%
Food Items	\$ 2,323,911.08	\$ 189,364.37	\$ 1,065,619.21	45.85%	47.80%
Equipment	\$ 250,000.00	\$ -	\$ 47,226.89	18.89%	12.99%
Supplies,Repairs and Other	\$ 105,000.00	\$ 576.67	\$ 12,422.35	11.83%	43.34%
Total:	\$ 4,941,540.00	\$ 338,038.64	\$ 2,146,946.32	43.45%	46.46%
Revenue Over/Under Expenses		\$ 9,240.57	\$ (318,968.43)		
Beginning Balance	\$ 1,807,001.50		\$ 1,807,001.50		
Ending Balance	\$ 1,807,001.50		\$ 1,488,033.07		\$ 1,972,251.10
 Federal Money Due					
		\$ 244,393.79			
 Accounts Receivable < \$50.00					
		\$ 25,606.34			
Accounts Receivable > \$50.00					
		\$ 56,276.42			

BAUER, KELLI

MA/Step 14

4th Grade Teacher

Park Elementary School

Kelli Bauer earned her BA and MA from UNK with an endorsement in Eled K-6. Her experience includes K-8 Music and Band teacher at Zion Lutheran School and 2nd grade teacher Kenesaw Public Schools. Kelli will be a 4th grade at Park Elementary School starting the fall of 2025.

FELT, MADISON

BA/Step 3

Special Education Teacher (TLC)

Madison Felt earned her BA from UNK with endorsement in Special Education K-12 and ESL Pk-12. Her experience includes Special Education teacher at Lexington Public Schools. Madison will be a TLC Special Education teacher at Kenwood Elementary School starting the fall of 2025.

GROSS, ALLYSEN

BA/Step 3

Special Education Teacher (Level II)

Sunrise Middle School

Allysen Gross will earn her BA from UNK in May with an endorsement in Special Education K-12. She is student teaching at Sunrise Middle School with Barb Wegner. Allysen will be a Level II Special Education teacher at Sunrise Middle School starting the fall of 2025.

HOUSER, CASSIE

Administrator

Sped Coordinator

District

Cassie Houser earned her BA from UNL and her MA from UNK with endorsements in Special Education K-12, Eled K-6 and Principal K-6. Her experience includes Behavior Consultant for ESU 4, Resource teacher for Lincoln Public Schools and Nebraska City Public Schools. Cassie will be a Sped Coordinator for the District starting the fall of 2025.

HUFFMAN, JESSIE

MA+36/Step 6

School Psychologist

District

Jessie Huffman earned her BA and her MA from UNK with an endorsements in School Psychology. Her experience includes School Psych for Wheeler Public Schools. Jessie will be a School Psych for the District starting the fall of 2025.

JENSEN-SADLER, JAMES (TYLER)

BA/Step 3

5th Grade Teacher

Bryant Elementary School

Tyler Jensen earned his BA from UNK with an endorsement in Eled K-6. His experience includes 5th grade teacher at Franklin Public Schools. Tyler will be a 5th grade teacher at Bryant Elementary School starting the fall of 2025.

JONES, COLIN

BA/Step 3

Science Teacher

Kearney High School

Colin Jones will earn his BA from UNL with endorsements in Biology and Chemistry 7-12. He is student teaching at Kearney High School with Scott King. Colin will be a Science teacher at Kearney High School starting the fall of 2025.

KALB, MARISSA

BA/Step 3

2nd Grade Teacher

Bryant Elementary School

Marissa Kalb will earn her BA from UNK in May with an endorsement in Eled K-6. She is student teaching at Minden Public Schools. Marissa will be a 2nd grade teacher at Bryant Elementary School starting the fall of 2025.

MCCARTHY, JACOB

MA/Step 8

Adaptive PE Teacher

District

Jacob McCarthy earned his BA and MA from UNK with an endorsement in PE K-12. His experience includes PE teacher at Minden Public Schools. Jacob will be an Adaptive PE teacher for the district starting the fall of 2025.

MCINTOSH, COOPER

BA/Step 3

8th Grade Math Teacher

Horizon Middle School

Cooper McIntosh earned his BA from UNK with an endorsement in Math 4-9. He student taught at North Platte Public Schools. Cooper will be an 8th grade Math teacher at Horizon Middle School starting the fall of 2025.

PAISLEY, JOSHUA

BA/Step 3

8th Grade Science Teacher

Horizon Middle School

Joshua Paisley earned his BA from UNK with an endorsement in Biology 7-12. He student taught at Horizon Middle School with Staci Cahis. Josh will be an 8th grade Science teacher at Horizon Middle School starting the fall of 2025

SCHLUNS, MEG

BA/Step 3

1st Grade Teacher

Bryant Elementary School

Meg Schluns will earn her BA from UNK in May with an endorsement in Eled K-6. She is student teaching at Park Elementary with Taylor Peters. Meg will be a 1st grade teacher at Bryant Elementary School starting the fall of 2025

STELLING, DANA

BA+9/Step 5

7th Grade ELA Teacher

Horizon Middle School

Dana Stelling earned her BA from UNK with an endorsements in ELA 7-12. Her experience includes Middle School ELA teacher for Overton Public Schools. Dana will be a 7th grade ELA teacher for the Horizon Middle School starting the fall of 2025.

TRAMPE, BREANNA

BA/Step 3

TBD

Kearney High School

Breanna Trampe will earn her BA from UNL in May with an endorsement in FCS 7-12. She is student teaching at Raymond Central Public Schools. Breanna will be a teacher at Kearney High starting the fall of 2025

Request for quotes were sent out to multiple vendors on December 13th 2024 for Chromebooks for 5th, 9th, and Kenwood upgrades. We received multiple quotes from 6 vendors prior to deadline of January 24th, 2025. These quotes were reviewed based on the district’s requirements, delivery dates, auto update policy and the evaluation rubric.

Vendor	Model	Base Warranty	Policy Expiration	Rubric Score	Total Cost
Connection	Acer C723	2	6/1/2033	99	\$ 300,195.00
Computer Hardware	Lenovo 100e G4	1	6/1/2033	97	\$ 301,114.80
SHI	ASUS CZ1104C	1	6/1/2033	95	\$ 304,756.20
RTI	HP Fortis G10	1	6/1/2033	94	\$ 325,080.00
Sterling	Dell 3120 4G	1	6/1/2033	93	\$ 352,069.20
Sterling	Dell 3120 8G	1	6/1/2033	93	\$ 374,799.60
CDW	HP Fortis G10	1	6/1/2033	92	\$ 396,572.40
CDW	HP 11 G9 EE	1	6/1/2031	98	\$ 277,200.00
RTI	HP 11 G9 EE	1	6/1/2031	96	\$ 287,280.00

Based on these quotes and requirements of KPS, it is the recommendation that the bid for Chromebooks this year be awarded to Connection in the amount of \$300,195.00.

Students

Full-time and Part-time Enrollment

Students must be enrolled in Kearney Public Schools on a full-time basis. Full-time basis is defined as attending classes for the full instructional day within the public school system.

Exceptions are permitted only for:

1. Enrolled students attending another state accredited institution such as a vocational-technical school or a college or university for school credit;
2. Enrolled students taking the limited number of credits needed to graduate in the school year;
3. Enrolled students in need of modified school attendance as an accommodation for a disability or similar unique circumstance;
4. Enrolled students receiving special education services where the student's IEP requires a modified schedule, or non-enrolled students receiving special education services or other legally mandated services required to be provided to eligible resident children under state and federal laws and regulations;
5. Students from other school districts participating in programs offered by the District pursuant to an interlocal agreement or other arrangement approved by the School Board; and
6. Non-public school students in accordance with the policies and procedures set forth in this policy.

Part-Time Enrollment of Non-Public School Students –

The School Board shall allow the part-time enrollment of students who are residents of the school district and who are also enrolled in a private, denominational, or parochial school or in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements. Such students are referred to herein as “non-public school students.”

The School Board establishes the following guiding principles for enrollment of non-public school students:

- (1) The primary school for a non-public school student is the student's private, denominational, parochial or home school.
- (2) Enrollment of a non-public school student in Kearney Public Schools is allowed for the purpose of providing enhanced educational opportunities not otherwise available to the non-public school student. It is not to supplant programming of the student's primary school.
- (3) Non-public school students are not to be given priority over full-time students.
- (4) Non-public school students are to be enrolled only in programs or courses that are educationally appropriate for the student.
- (5) Enrollment of non-public school students is not to negatively affect the educational services to be provided to full-time students.

The School Board establishes the following specific policies and procedures for enrollment of non-public school students. In the event the specific policies and procedures require interpretation or do not fully resolve an issue, the above established guiding principles are to be considered.

A. Non-Public School Student Enrollment Application Procedures -

1. Application. Parent or guardian must submit an Application of Non-Public School Student for Part-Time Enrollment to the principal of the school the student desires to attend.
2. Deadline for Applications. The application must be received by ~~August~~ **September** 1st preceding the school year the student wishes to enroll.
 - a. Change of Residence Exception: The application deadline for a student who becomes a resident of the District after the school year has commenced is: 20 calendar days after the student becomes a resident of the District. The principal may delay enrollment until the next following quarter or semester starts, or at such other time as determined to be educationally appropriate.
 - b. High School Course Exception: The application deadline for a student who desires to enroll in a second semester high school course is ~~December 1st~~ **December 15th**.
3. Action on Applications. The principal will review the application and will notify the parent of the approval or denial of the application within 2 weeks of receipt of the application or 2 weeks prior to the start of school or 2 weeks prior to the start of the next semester, whichever is later.
4. Appeals. The parent or guardian may appeal the principal's action to deny their application. Any such appeal must be submitted to the Superintendent within 14 calendar days from the date of the principal's action. The appeal shall be in writing and shall be decided on the basis of the written submission. The Superintendent may request the parent or guardian to provide further explanation or information and the appeal may be denied in the event the parent or guardian fails to fully respond on a timely basis. The Superintendent shall decide the appeal within 10 calendar days of the submission of the appeal. The Superintendent may make a decision later than the 10 days in the event a good reason for delay exists. Good reason includes but is not limited to the Superintendent being unable to gather the information the Superintendent determines necessary to make the decision within the decision period.
5. Annual Applications. Part-time enrollment is determined annually. Application must be made each school year. There will be no guarantee that enrollment will continue from one year to the next.

B. Non-Public School Student Admission -

1. Admission Requirements. Students must meet the normal admission requirements. This includes the requirements that the student: be a resident of the District, be of school attendance age and not have graduated or have received a GED.
2. Admission Process. Students must complete the normal enrollment - process and forms required by the District and/or the building for enrollment of all children. This includes the requirements relating to: birth certificates, immunizations, physical examinations, and visual evaluations.

C. Non-Public School Student Enrollment Standards –

1. Maximum Enrollment. ~~Students may not enroll in more than 2 middle school or high school courses during any one semester.~~ **Students may not enroll in more than 2 middle school classes during any one semester. Students may not enroll in more than 24 credit hours in high school per semester.** Elementary students may not enroll in programming of greater than 90 minutes of instruction each day.
2. Capacity Limits. Enrollment will ordinarily be subject to capacity limits. Any grade level, program, or course which has been determined to be at capacity for option enrollment purposes will not ordinarily not be available for non-public school students.
3. Integrated Courses. Students must meet prerequisite requirements to be enrolled in a course by appropriate credits earned through an accredited program. The principal may on a discretionary basis allow prerequisite requirements to be satisfied where the student provides reasonable indications that the academic criteria have been met, such as results from achievement tests or other indications of adequate preparation.
4. Educationally Appropriate Programs and Courses. Students will not be allowed to enroll in programs or courses which the school administration determines to not be educationally appropriate for the student. Determination of whether a program or course is educationally appropriate will be made based on the standards the District uses for making academic placement decisions.
5. Selection of Courses. Subject to Paragraphs 1 through 4 of this Paragraph C, and all other applicable provisions of this Policy, non-public school students may select their courses.

Non-Public School Student Policies –

1. General Standard. Non-public school students who are enrolled part-time are to be subject to the same standards as full-time enrolled students except where appropriate to reflect their part-time status.
2. Building assignment. Students must enroll in the attendance center that serves the student's residence, provided that the administration reserves the authority to make a different attendance center assignment. A student may request assignment to an attendance center other than that of the student's residence under the intra-district transfer procedures.
3. No Partial Part-Time Enrollment. Students must apply for enrollment and attend the entire school year for which enrollment is made or, for high school courses, for the full length of the course. Once enrolled, part-time students will be required to participate in all activities, programs, and tests related to the program or course for which the student is enrolled, including as applicable state or district-wide assessments, as full-time students.
4. Student Conduct Policies. Students enrolled on a part-time basis shall be required to follow all school policies that apply to other students at any time the part-time student is present on school grounds or at a school-sponsored activity or athletic event. This includes the District's student conduct policies. Students enrolled on a part-time basis shall be subject to discipline, including suspension or expulsion, for violation of student conduct rules.
5. Attendance. Students enrolled on a part-time basis are not exempt from the compulsory attendance laws or from the District's attendance policies. Students who engage in excessive absenteeism as defined in Board policy are to be reported under the truancy laws.

6. Presence on School Grounds. Students enrolled on a part-time basis are to be present on school grounds during the school day only at the times required for their attendance in the program or course in which they are enrolled. Exceptions may be made in the discretion of the principal or the principal's designee. Students must sign in and out of the school by following the building level procedure. Students are responsible for being aware of any changes in the school schedule during inclement weather or for other reasons.
7. Transportation. Students enrolled on a part-time basis are not entitled to transportation or transportation reimbursement, unless otherwise required by law. Full-time students will be given first consideration for parking on the high school campus.
8. Academic Honors. Students enrolled on a part-time basis will not be eligible to graduate or receive a diploma from the District or receive academic honors (for example, class rank and honor roll) except to the extent the student meets all requirements of the District's policies for such, including attainment of minimum credits and semesters of attendance.
9. Extracurricular Activities. Any student who is a resident of the District and who is enrolled in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements may participate in any of the District's extracurricular activity programs to the same extent and subject to the same requirements, conditions, and procedures as a full-time student in the District. The District's Activities Director will coordinate with the student's parent or guardian to secure assurances of compliance with these expectations. Any student covered by this subsection must enroll in five (5) credit hours through the District in any semester.

There shall be no preference given to any student participating in any extracurricular activity based off their status as a full-time or part-time student. Part-time students will be expected to comply with the same or similar expectations as full-time students to participate in any activity, including team rules.

Participation in activities that are subject to the bylaws of the Nebraska School Activities Association (NSAA) will be limited to those students who meet the NSAA bylaws.

Grades/Assessment

Students transitioning from non-public schools shall receive report cards and transcripts; however, class ranking and grade point averages shall not be computed for part time students as comparison for class ranking. Non-public school students shall participate in all district assessments that are a part of the class/course in which the student is enrolled.

Official School Transcripts

Credits may be acknowledged for documented non-public school curriculum satisfactorily completed by the student for purposes of placement and graduation. The transcript record of the non-public school curriculum may be written into the official transcript records of the Kearney Public Schools, noting that the courses were completed in a non-public school setting. Grades awarded to the student for completion and evaluation of the non-public school curriculum shall not be utilized in the calculation of the student's grade point average (GPA) or in determining class rank.

Graduation Requirements

All students of the District shall meet the graduation requirements of the Kearney Public Schools including the course and credit requirements. Non-public school transcripts shall be analyzed and such courses or curriculum may be allowed as meeting program requirements. Courses completed in the non-public school setting shall be so marked. Acceptance of all courses credited may not be approved for all non-public school curriculum, depending on review by the school counselor considering comparative district coursework and requirements.

A non-public school student must be in attendance during the semester prior to graduation in order to receive a diploma from Kearney High School.

Legal Reference: Neb. Rev. Stat. Sec. 79-2,136 and Sec. 79-526
 LB 705, §75
 Title 92, Nebraska Administrative Code, Chapter 10

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KEARNEY PUBLIC SCHOOLS
KEARNEY, NEBRASKA