

**Public Hearing & Regular Monthly Meeting
of the Kearney Public Schools Board of
Education**

**Monday, April 14, 2025 5:30 PM
2nd Floor Staff Development Room,
Administration Building
320 W 24th Street
Kearney, NE 68845**

1. **Public Hearing & Review of American Civics Education Policy & Requirements -**
 - 1.A. Convene Hearing -
 - 1.B. Policy Review, Public Input & Discussion -
 - 1.C. Close Hearing -
2. **Routine Business -**
 - 2.A. **Call to Order -**
 - 2.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.
 - 2.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.
 - 2.D. **Pledge of Allegiance -**
 - 2.E. **Roll Call -**
 - 2.E.I. Excuse Absent Board Member -
Move to excuse absent Board member _____ from the meeting.
 - 2.F. **Approval of the Agenda -**

Move to approve the agenda for the meeting, as presented.
3. **Recognitions -**
 - 3.A. Recognition of the Kearney High School Dance Catz and Head Coach Meggie Rusher for Winning their First-Ever State Dance Championship and Earning the Academic Excellence Award -

The Dance Catz have made history by bringing home Kearney High School's first-ever State Dance Championship, capturing the Class A High Kick title at the state

competition. They also secured 5th place in the Hip-Hop Division and were honored with the Academic Excellence Award, boasting an impressive weighted team GPA of 3.83.

- 3.B. Recognition of the Kearney High School Cheerleading Team and Coaches Ashley Bush and Tammy Rehtus for their First-Ever State Runner-Up Finish -
The Kearney Bearcat Cheerleading placed 2nd in the Class A Traditional Routine at the Nebraska State Cheer & Dance Championships. Competing against 11 teams in their division, the Bearcats delivered a standout performance, securing Kearney High Cheer's first-ever state trophy and its top-three finish in any event since 2009 - a time before stunting was permitted in Nebraska public high school cheerleading.
 - 3.C. Recognition of Kearney High School Student Carsyn McBride and Head Coach Trey Schlender for Winning the First-Ever Class A State Girls Wrestling Championship -
History has been made at KHS as junior Carsyn McBride captured the school's first-ever Class A State Girls Wrestling Championship. McBride dominated the 115-pound title match. This historic win marks a significant milestone for Kearney High School, as it comes in only the second year of the school's girls wrestling program. McBride's championship run concluded with an impressive 48-2 season record.
 - 3.D. Recognition of Kearney High School Student Kaedun Goodman and Head Coach Ryan Bauer for Winning 2nd Place at the Class A Boys State Wrestling Championships -
Kearney High School student, Kaedun Goodman earned an impressive second-place finish at the Class A State Boys Wrestling Championships, completing in the 144-pound weight class. He also entered the top 10 in KHS wrestling history for most career wins, ending with 134 wins, placing him 8th on the All-Time career win list.
 - 3.E. Recognition of the Kearney High School Football Team and Head Coach Brandon Cool for Receiving the 2024-2025 National Football Foundation National High School Academic Excellence Award -
The National Football Foundation (NFF) and the College Hall of Fame recognized 63 State Winners of the top academic football teams. Kearney High school stands out as one of only seven schools in Nebraska, spanning all classifications, to receive this distinguished honor. KHS is the only Class A school in the state to be recognized.
 - 3.F. Recognition of Kearney High School FCCLA State Champions, Ty Royal and Kassidy Clark for Placing 1st in the Chapter Service Project Display, Level 3 -
4. **Presentations -**
 - 4.A. Presentation by Mark Johnson, Principal at Sunrise Middle School, on the Intensive Care Unit at Sunrise Middle School -
 - 4.B. Announcement of the 2025 Kearney Public Schools/Kearney Public Schools Foundation "Celebration of Excellence" Reception -
Kearney Public Schools and the Kearney Public Schools Foundation will host the 2025 Celebration of Excellence reception on Thursday, April 24, 2025, from 4:30 to 6:30 p.m. in the Ballroom at the Kearney Holiday Inn to honor our employees for their years of service, Foundation award winners, and the 2025 retirees. Anyone is welcome to attend, and reservations can be made through the Foundation Office.
 5. **Legislative Update -**

6. **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.

7. **Board Reports -**

7.A. 2025 NASB Federal Advocacy Report -

8. **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.

8.A. Approval of Minutes of the March 10, 2025 Regular Meeting; and the April 9, 2025 Board Committee of the Whole Meeting of the Board of Education -

8.B. Approval of the April 2025 Claims -

8.C. Approval of the April 2025 Financial Reports -

8.D. Approval of Kearney High School Wrestling Summer Team Camp Trip, June 8-12, 2025 in Fort Dodge, Iowa -

8.E. Approval of Kearney High School Girls Basketball Trip to the Midwest Showcase, June 12-14, 2025 in Kansas City, Missouri -

8.F. Approval of Kearney High School Volleyball Trip for the Kansas State Team Camp, July 10-12, 2025 in Manhattan, Kansas -

9. **Approval of the Final Reading of Revised Board Policy 5004 Dual Credit Enrollment -**

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

10. **Regular Agenda - Personnel -**

10.A. Acceptance of Resignations -

The resignations of Mackenzie Klimek, family and consumer science teacher at Kearney High School; Dax VanLengen, 6th grade ELA teacher at Sunrise Middle

School; Cherie Kluender, special education teacher at Kearney High School and Nicole Stoye, 2nd grade teacher at Kenwood Elementary School, effective at the end of the 2024-2025 school year.

Move to accept, with regret, the resignation as presented.

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

Shana Orr, MA+36, Step 15, 1.0 FTE special education 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.

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

Approval of Steven Woodside as assistant principal for college and career readiness at Kearney High School, starting the 2025-2026 school year.

Move to approve Steven Woodside as assistant principal for college and career readiness at Kearney High School, starting the 2025-2026 school year, as presented.

11. **Regular Agenda - Business -**

11.A. Approval of Check Signing Authority for 2025 for Meagan Kershner, Director of Finance -

Move to approve check signing authority for Meagan Kershner, Director of Finance, for 2025.

12. **Regular Agenda - Miscellaneous -**

12.A. Approval of the 2025-2026 Transportation Handbook -

Move to approve the 2025-2026 Transportation Handbook, as presented.

12.B. Approval of the Seven-Year Contract with OpenSciED for the Purchase of the New 9-12 Science Curriculum and Professional Development, in the amount of \$305,437.22, Beginning in the 2025-2026 School Year -

Move to approve the seven-year contract with OpenSciED for the purchase of the new 9-12 science curriculum and professional development, in the amount of \$305,437.22, beginning in the 2025-2026 school year, as presented.

12.C. Approval of the Three-Year Contract with Franklin Covey for the Purchase of the New K-8 Social-Emotional Curriculum, "The Leader in Me," in the amount of \$154,610.75 Beginning in the 2025-2026 School Year -

Move to approve the three-year contract with Franklin Covey for the purchase of the new K-8 social-emotional curriculum, "The Leader in Me," in the amount of \$154,610.75, beginning in the 2025-2026 school year, as presented.

13. **Next Meeting -**

The next regular meeting of the Kearney Public Schools Board of Education will be held on May 12, 2025 at 5:30 P.M. in the Staff Development Room in the Administration Building at 320 West 24th St, Kearney, NE 68845.

14. **Adjournment -**

Move to adjourn the meeting.

Regular Monthly Meeting of the Kearney Public Schools Board of Education
Kearney Public Schools Board of Education
Monday, March 10, 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

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

1.B. Open Meetings Act Announcement

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

1.C. Board Meeting Decorum Expectations

1.D. Pledge of Allegiance

1.E. Roll Call

Attendance Taken at 5:33 PM.

Amy Barth: Present

Drew Blessing: Present

Niki Deeds: Present

Paul Hazard: Present

John Icenogle: Present

Amanda Smallcomb: Present

1.E.I. Excuse Absent Board Member

1.F. Approval of the Agenda

Move to approve the agenda for the meeting, as presented. This motion, made by John Icenogle 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

2. Recognitions

2.A. Recognition of Kearney High School Student Emma Heacock for Being Named a 2025 National Merit Scholarship Finalist

- Mr. Jeff Ganz, Kearney High Principal, introduced Emma Heacock. He added that Emma works extremely hard, has a great support system, and does numerous things for Kearney High School, which sets her up for success in the future. Emma plans to go to the University of Nebraska at Lincoln and major in biochemistry on the pre-medical track. Board members congratulated Emma on her accomplishments.

2.B. Recognition of Sunrise Middle School Student Aaron Vitales, Who Has Been Selected as Artsonia's Artist of the Week, Grades 7-9, for February 2-8, 2025

- Ms. Ana Rodriguez Trejo reported that Artsonia is the largest online gallery of student art. Each week, students are nominated to become artists of the week and the public votes on who gets the recognition. Aaron Vitales received 1,507 votes.

2.C. Recognition of Sunrise Middle School Student Ayla Hollman, as a State Scholastic Art Award Winner and National Qualifier

- Ms. Rodriguez Trejo explained that the Scholastic Art Awards have been around since the 30s, and they're one of the most prestigious recognitions student artists can receive. Ayla's Gold Key-winning piece will now advance to the national Scholastic Art Awards competition, where it will compete with top student artwork from across the country.

2.D. Recognition of Kearney High School Students Hannah Betke, Eleanor Bokenkamp, Nellie Clark, Maddison Martin, Emma Harwood, Mia Lindstrom, Giana Mueller, Aariah Perez and Evangelina Wilterding, as State Scholastic Art Award Winners and National Qualifiers

- Ms. Charlotte Dvorak, Ms. Katrina Olmstead and Ms. Natasha Hahn, art teachers at Kearney High School, spoke about the qualification process and recognized the students who earned the Gold Key Award for their work, which qualified them for the national competition in New York.

2.E. Recognition of Kearney High School Students Corey Fields and Emma Harwood for their Selection to Participate in the Annual National K-12 Ceramic Exhibition

- Ms. Olmstead spoke about the high level of competition at the National Ceramic Exhibition and her pride in the work that her students did.

2.F. Recognition of Kearney High School Students Mia Lindstrom and Addison Jezbera for Receiving the Prestigious Nebraska Young Artists Award

- Ms. Hahn spoke about the Nebraska Young Artist award. Mia Lindstrom and Addison Jezbera will visit UNL in April and will both receive a scholarship to UNL.

3. Legislative Update

- Mr. Mundorf and Drew Blessing gave an update on the current standing of bills in the Nebraska Legislature.

4. Public Participation/Comment

- Patrons addressed the Board and spoke about the possible changes to Board policy 5004 Dual Credit Enrollment.

5. Board Reports

6. Consent Agenda

Move to remove item 6D, the second and final reading of revised Board policy 5004 Dual Credit Enrollment from the consent agenda. 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

Move to approve the consent agenda, 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

6.A. Approval of Minutes of the February 10, 2025 Regular Meeting and the March 5, 2025 Board Committee of the Whole Meeting, of the Board of Education

6.B. Approval of the February Claims

6.C. Approval of the February Financial Reports

7. Approval of the Second and Final Reading of Revised Board Policy 5004 Dual Credit Enrollment

- Drew Blessing moved to approve the second and final reading of revised Board policy 5004 Dual Credit Enrollment, as presented. Motion failed for lack of a second.
- Board members reviewed the timeline for approving revisions to Board policy 5004, considering factors such as the ongoing legislative session and the current high school class registration period.
- The policy currently states that for part-time students, the maximum enrollment for middle and high school students is no more than two classes (around 20 credits) during the semester. But there wasn't much oversight or concern about the consequences of not following through, so it never became an issue. However, there is now some fear and confusion, especially with discrepancies in student registrations and counselors seeking clearer guidance on the matter. The revised policy would limit part-time high school students to no more than 24 credit hours per semester.
- Board members discussed the need for more information before approving the revisions to Board policy 5004.

Move to table the second and final reading of revised Board policy 5004 Dual Credit Enrollment until the April 9, 2025 Board Committee of the Whole Meeting. This motion, made by Paul Hazard and seconded by Amy Barth, Passed.

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

Yea: 5, Nay: 1

Drew Blessing: Nay

8. Regular Agenda - Personnel

8.A. Acceptance of Resignations and Retirements

Move to accept, with regret, the resignations and retirements as presented. This motion, made by Amanda Smallcomb 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

8.B. Approval of the Employment of Certificated Staff

- Paul Hazard asked for an update on the current number of open positions at KPS. Dr. Melissa Herrmann reported that there has been a noticeable decrease in candidate pools statewide, including in Kearney, but the community's appeal and strong local partnerships, particularly with UNK, help attract and fill positions. Last year, there was a large hiring class due to many retirements and resignations, with 63 new hires. This year, however, the hiring class is expected to be much smaller, with around 35 new hires.

Move to employ the certificated staff at Kearney Public Schools for the 2025-2026 school year as presented. This motion, made by Amy Barth 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

8.C. Approval of the Employment of Administrative Staff

Move to approve Dr. Kent Edwards as associate superintendent, starting 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

8.D. Ratification of Negotiated Agreement with Kearney Education Association

- Dr. Chris Loofe outlined the process and deadlines for negotiations with the Kearney Education Association (KEA). A summary of those negotiations follows:
 - Increase base pay Step 1 from \$40,000 to \$40,700
 - Increase district contribution for family insurance from \$5,900 to \$8,300
 - Total compensation increase of 4.86%
 - Under or right at midpoint within array (legally must be between 98% and 102%)
 - Adding 5 FTE
- Dr. Herrmann discussed the following additional changes:
 - Increase in extra-duty positions
 - Increase in hourly pay for activity workers
 - Increase in pay for teacher coverage rates
 - Contract language changes

Move to ratify the Negotiated Agreement with the Kearney Education Association for contract terms for all certified, non-supervisory employees of the Kearney Public Schools for the 2025-2026 school year as presented. This motion, made by John Icenogle 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

8.E. Approval of Classified, Classified-Exempt and Administrative Employee Compensation for the 2025-2026 School Year

- Dr. Chris Loofe reviewed proposed salary increases for classified, classified-exempt and administrative employees, as follows:
 - 5% increase for classified employees: custodial, food service, paraprofessionals, administrative assistants
 - 5% increase for classified-exempt employees: nurses, social workers and various directors
 - 3% increase for administrative employees: central office and building leadership
- Drew Blessing added that while a 5% increase may seem like a lot, KPS is competing with all Kearney businesses for employees to fill these positions, and KPS needs to have competitive pay.

Move to approve an average increase in total compensation of 5% for classified and classified-exempt employees, and an average increase in total compensation of 3.0% for administrative employees in Kearney Public Schools. 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. Regular Agenda - Business

9.A. Approval of a 5-Year Request for Proposal from Family Physical Therapy for Athletic Training Services in Kearney Public Schools beginning June 1, 2025 and expiring May 31, 2030.

- Dr. Loofe explained that currently, we're working with Family Physical Therapy, led by Mr. Greg Dahlgren. As the contract is expiring, Dr. Loofe initiated a proposal process, sending out requests on February 5, with submissions due by February 28. We received three proposals, with two companies responding: Family Physical Therapy combined with New West Sports Medicine, and Schrock Medical. After reviewing the proposals, negotiations and lengthy conversations, New West and Family Physical Therapy was chosen. Annually, starting in September, New West will donate \$5,000 to Kearney Public Schools and cover the cost of concussion testing for student-athletes. They will also provide a sideline physician for home varsity football games and offer weekly physician services at the high school. The agreement with Family Physical Therapy is for \$9,600 annually, and with New West's \$5,000 donation, the district's contribution will be \$4,600 per year, due in September.

- Dr. Loofe added that Mr. Hogue works diligently to secure financial support from the community for our activities and athletics programs, and there's confidence that he will successfully recruit advertisers to help offset the cost of these services.
- Amy Barth commented that she appreciates that Family Physical Therapy is also dedicating one athletic trainer to serve Sunrise and Horizon Middle Schools.

Move to approve the 5-year request for proposal from Family Physical Therapy for athletic training services in Kearney Public Schools beginning June 1, 2025 and expiring May 31, 2030. 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

10. Regular Agenda - Miscellaneous

10.A. Approval of the Proposed Student Fees for the 2025-2026 School Year

- Dr. Loofe outlined the proposed student fees for the 2025-2026 school year. The proposed increases are as follows:
 - Band and orchestra instrument rental fee: \$5 increase
 - School meals: .10 cent increase
 - Cheer and dance uniforms: \$100 increase
 - Admission fees to school dances: \$10 increase
- Paul Hazard added that the cheer and dance teams have many opportunities to fundraiser to help pay for their uniforms.
- Dr. Loofe stated that as far as school lunches go, parents are encouraged to apply for free and reduced lunches for their children.

Move to approve the proposed student fees for the 2025-2026 school year. This motion, made by Drew Blessing and seconded by John Icenogle, Passed.

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

Yea: 6, Nay: 0

11. Next Meeting

12. Adjournment

- Meeting was adjourned at 7:09 p.m.

Move to adjourn the meeting. This motion, made by John Icenogle 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

Notice of Meeting

This meeting was publicized in the Kearney Hub on March 6, 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, April 9, 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 5:01 PM.

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

Excuse absent board member Paul Hazard. This motion, made by Drew Blessing 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 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

6. Public Participation/Comment

7. Agenda

7.A. Preview of the April 14, 2025 Public Hearing & Regular Monthly Meeting Agenda

7.A.I. Public Hearing & Review of American Civics Education Policy & Requirements

7.A.II. Recognition of the Kearney High School Dance Catz and Head Coach Meggie Rusher for Winning their First-Ever State Dance Championship and Earning the Academic Excellence Award

- 7.A.III. Recognition of the Kearney High School Cheerleading Team and Coaches Ashley Bush and Tammy Rehtus and for their First-Ever State Runner-Up Finish
- 7.A.IV. Recognition of Kearney High School Student Carsyn McBride and Head Coach Trey Schlender for Winning the First-Ever Class A State Girls Wrestling Championship
- 7.A.V. Recognition of Kearney High School Student Kaedun Goodman and Head Coach Ryan Bauer for Winning 2nd Place at the Class A Boys State Wrestling Championships
- 7.A.VI. Recognition of the Kearney High School Football Team and Head Coach Brandon Cool for Receiving the 2024-2025 National Football Foundation National High School Academic Excellence Award
- 7.A.VII. Recognition of Kearney High School FCCLA State Champions, Ty Royal and Kassidy Clark for Placing 1st in the Chapter Service Project Display, Level 3
- 7.A.VIII. Announcement of the 2025 Kearney Public Schools/Kearney Public Schools Foundation "Celebration of Excellence" Reception
- 7.A.IX. Presentation by Mark Johnson, Principal at Sunrise Middle School, on the Intensive Care Unit at Sunrise Middle School
- 7.A.X. Legislative Update
- 7.A.XI. 2025 NASB Federal Advocacy Report
- 7.A.XII. Approval of Kearney High School Wrestling Summer Team Camp Trip, June 8-12, 2025 in Fort Dodge, Iowa
- 7.A.XIII. Approval of Kearney High School Girls Basketball Trip to the Midwest Showcase, June 12-14, 2025 in Kansas City, Missouri
- 7.A.XIV. Approval of Kearney High School Volleyball Trip for the Kansas State Team Camp, July 10-12, 2025 in Manhattan, Kansas
- 7.A.XV. Acceptance of the Resignations of Mackenzie Klimek, Dax VanLengen and Cherie Kluender
- 7.A.XVI. Approval of the Employment of Certificated Staff - Shana Orr
- 7.A.XVII. Approval of the Employment of Administrative Staff - Steven Woodside
- 7.A.XVIII. Approval of Check Signing Authority for 2025 for Meagan Kershner, Director of Finance
- 7.A.XIX. Approval of the 2025-2026 Transportation Handbook
- 7.A.XX. Approval of OpenSciED as the New 9-12 Science Curriculum for a Period of ____ Years Beginning in the 2025-2026 School Year
- 7.A.XXI. Approval of "The Leader in Me" as the new K-8 Social-Emotional Curriculum for a Period of ____ Years Beginning in the 2025-2026 School Year
- 7.B. Discuss Board Policy 5004 Dual Credit Enrollment
- 7.C. Discuss "The Leader in Me" as the New District SEL Curriculum for Grades K-8

7.D. Discuss the 9-12 OpenSciED Curriculum Adoption

7.E. Discussion of District High-Ability Learning

7.F. Discussion of Monthly Board Small Group Discussions

7.G. Recognition of Pastor Mitch Ivey and Grace Church for KPS Support in 2024-2025

7.H. Board Policy Review - Current Policies and Discrepancies with Handbooks

8. Adjournment

Move to adjourn the meeting at 8:12 p.m. This motion, made by John Icenogle and seconded by Drew Blessing, 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 April 5, 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 April 2025

PUBLICATION OF CHECKS

VENDOR	DESCRIPTION	AMOUNT
24 Hour Tees	Miscellaneous Expenditure FFA	\$ 704.00
AAIS American Alliance for Innovative	Professional Services Instruction & Curriculum D	\$ 2,200.00
AAITE	Miscellaneous Expenditure ELL	\$ 120.00
Acer Service Corporation	Repairs & Maintenance Services Chromebook Mainte	\$ 198.27
Adventure Enterprises LLC	Travel Education Quest	\$ 13,249.00
AGParts Worldwide, Inc.	Repairs & Maintenance Services Chromebook Mainte	\$ 119.70
AGParts Worldwide, Inc.	Repairs & Maintenance Services Chromebook Mainte	\$ 576.55
AGParts Worldwide, Inc.	Repairs & Maintenance Services Chromebook Mainte	\$ 59.90
AGParts Worldwide, Inc.	Repairs & Maintenance Services Chromebook Mainte	\$ 109.85
Alan Roesler	Professional Services Soccer/Boys	\$ 170.00
All Makes Auto Supply	Supplies Regular Education Transportation	\$ 110.99
All Makes Auto Supply	Vehicle Gasoline Regular Education Transportatio	\$ 609.00
All Makes Auto Supply	Vehicle Gasoline School Age Sped Transportation	\$ 60.98
All Makes Auto Supply	Tires and Parts Reg. Ed. Transp. Maintenance	\$ 287.57
All Makes Auto Supply	Miscellaneous Expenditure Girls Golf	\$ 15.99
All Makes Auto Supply	Miscellaneous Expenditure Golf Boys	\$ 14.48
Allison Birdwell	Professional Services Pro Development Human Re	\$ 250.56
Alpha Rehabilitation	Pupil Services Contracted Services	\$ 2,695.00
Alyssa Saalfeld	Miscellaneous Expenditure PAC's Share of Distric	\$ 131.15
Amanda Amend	Travel Principal Office of the Principal	\$ 294.85
Amanda Swift	Miscellaneous Expenditure 5th Grade Safety Patro	\$ 86.44
Amax Contracting Inc	Supplies Maintenance of Buildings	\$ 38.00
Amazon Capital Services	Supplies Regular Instruction	\$ 2,176.49
Amazon Capital Services	Supplies Regular Instruction	\$ 64.98
Amazon Capital Services	Supplies Regular Instruction	\$ 159.00
Amazon Capital Services	Supplies Regular Instruction	\$ 448.51
Amazon Capital Services	Supplies Regular Instruction	\$ 29.39
Amazon Capital Services	Supplies Regular Instruction	\$ 140.60
Amazon Capital Services	Supplies Regular Instruction	\$ 400.95
Amazon Capital Services	Supplies Regular Instruction	\$ 185.38
Amazon Capital Services	Supplies Regular Instruction	\$ 131.48
Amazon Capital Services	Supplies Regular Instruction	\$ 123.68
Amazon Capital Services	Supplies Regular Instruction	\$ 137.70
Amazon Capital Services	Supplies Regular Instruction	\$ 952.52
Amazon Capital Services	Supplies Regular Instruction	\$ 55.60
Amazon Capital Services	Supplies Regular Instruction	\$ 50.96
Amazon Capital Services	Supplies Regular Instruction	\$ 225.24
Amazon Capital Services	Supplies Regular Instruction	\$ 92.00
Amazon Capital Services	Supplies Regular Instruction	\$ 483.98
Amazon Capital Services	Supplies Regular Instruction	\$ 137.02
Amazon Capital Services	Supplies Regular Instruction	\$ 195.95
Amazon Capital Services	Supplies Regular Instruction	\$ 193.88
Amazon Capital Services	Supplies Regular Instruction	\$ 317.78
Amazon Capital Services	Supplies Regular Instruction	\$ 20.72
Amazon Capital Services	Supplies Regular Instruction	\$ 1,944.23
Amazon Capital Services	Supplies Regular Instruction	\$ 1,091.13

Amazon Capital Services	Supplies Regular Instruction	\$	498.04
Amazon Capital Services	Supplies Regular Instruction	\$	209.14
Amazon Capital Services	Explore Regular Instruction	\$	190.30
Amazon Capital Services	Supplies Science	\$	8.99
Amazon Capital Services	Supplies Science	\$	215.17
Amazon Capital Services	Supplies FCS	\$	249.92
Amazon Capital Services	Supplies Industrial Art	\$	9.99
Amazon Capital Services	Supplies Art	\$	265.79
Amazon Capital Services	Supplies Art	\$	121.22
Amazon Capital Services	Supplies Art	\$	53.99
Amazon Capital Services	Supplies Vocal Music	\$	262.46
Amazon Capital Services	Supplies Wood Shop	\$	964.91
Amazon Capital Services	Supplies PLTW	\$	19.98
Amazon Capital Services	Supplies Sped School Age Summer School	\$	14.88
Amazon Capital Services	Supplies Resource	\$	495.18
Amazon Capital Services	Supplies Behavior Disorder	\$	12.56
Amazon Capital Services	Supplies Health Services	\$	91.95
Amazon Capital Services	Supplies	\$	465.78
Amazon Capital Services	Supplies Speech Pathology & Audiology	\$	45.88
Amazon Capital Services	Library References Library	\$	311.30
Amazon Capital Services	TechnologyRelated Hardware Technology	\$	371.89
Amazon Capital Services	Supplies Communications	\$	866.03
Amazon Capital Services	Supplies Office of the Principal	\$	86.02
Amazon Capital Services	Supplies Office of the Principal	\$	642.71
Amazon Capital Services	Supplies Fiscal Services	\$	946.85
Amazon Capital Services	Supplies Maintenance of Buildings	\$	167.50
Amazon Capital Services	Supplies Care and Upkeep of Grounds	\$	56.28
Amazon Capital Services	Supplies Security	\$	282.90
Amazon Capital Services	Supplies High Ability Learners	\$	74.98
Amazon Capital Services	Supplies High Ability Learners	\$	212.91
Amazon Capital Services	Supplies High Ability Learners	\$	30.80
Amazon Capital Services	Supplies Sixpence Home 1	\$	3,843.85
Amazon Capital Services	Supplies Sixpence Community Grant	\$	1,371.99
Amazon Capital Services	Supplies IDEA Base & E/P	\$	57.04
Amazon Capital Services	Miscellaneous Expenditure Athletic Administratio	\$	579.95
Amazon Capital Services	Miscellaneous Expenditure Baseball	\$	654.65
Amazon Capital Services	Miscellaneous Expenditure Track Boys	\$	113.94
Amazon Capital Services	Miscellaneous Expenditure Art	\$	259.59
Amazon Capital Services	Miscellaneous Expenditure Art Honor Society NA	\$	182.90
Amazon Capital Services	Miscellaneous Expenditure Bearcat Design	\$	55.80
Amazon Capital Services	Miscellaneous Expenditure Bobcat Choir	\$	76.45
Amazon Capital Services	Miscellaneous Expenditure Book Fair	\$	7.99
Amazon Capital Services	Miscellaneous Expenditure Cheerleaders	\$	155.94
Amazon Capital Services	Miscellaneous Expenditure Class of 2024	\$	46.69
Amazon Capital Services	Miscellaneous Expenditure Class of 2025	\$	601.64
Amazon Capital Services	Miscellaneous Expenditure Class of 2027	\$	135.39
Amazon Capital Services	Supplies Concessions	\$	263.94
Amazon Capital Services	Miscellaneous Expenditure Courtesy/Teachers Loun	\$	38.62
Amazon Capital Services	Miscellaneous Expenditure Donations Misc	\$	1,291.11
Amazon Capital Services	Miscellaneous Expenditure Drama	\$	870.04
Amazon Capital Services	Miscellaneous Expenditure Foundation Donation	\$	933.60

Amazon Capital Services	Miscellaneous Expenditure Media Lost Library B	\$	185.27
Amazon Capital Services	Miscellaneous Expenditure Music Orchestra	\$	59.86
Amazon Capital Services	Miscellaneous Expenditure Music Shared Element	\$	89.60
Amazon Capital Services	Miscellaneous Expenditure Music Vocal	\$	4,240.91
Amazon Capital Services	Miscellaneous Expenditure Playground Equipment	\$	56.51
Amazon Capital Services	Miscellaneous Expenditure Pop Fund	\$	588.46
Amazon Capital Services	Miscellaneous Expenditure Principal	\$	65.94
Amazon Capital Services	Miscellaneous Expenditure PTO Donations	\$	1,082.88
Amazon Capital Services	Miscellaneous Expenditure PTO Donations	\$	235.54
Amazon Capital Services	Miscellaneous Expenditure Stand for the Silent	\$	386.73
Amazon Capital Services	Miscellaneous Expenditure Student Activity Accou	\$	208.21
Amazon Capital Services	Miscellaneous Expenditure Student Council	\$	319.81
Amazon Capital Services	Miscellaneous Expenditure Student Council	\$	999.68
Amazon Capital Services	Miscellaneous Expenditure Wellness	\$	306.93
Amazon Capital Services	Miscellaneous Expenditure 5th Grade Safety Patro	\$	677.49
Amazon Capital Services	Supplies	\$	1,269.93
Amber Dorsey	Supplies Regular Instruction	\$	243.44
Amber Lewis	Professional Services Pro Development Human Re	\$	1,231.75
Amber Taylor	Professional Services Pro Development Human Re	\$	873.67
Amy Cope	Travel Athletic Admin Pass Thru	\$	35.56
Amy Walters	Miscellaneous Expenditure Soccer Girls	\$	365.64
Angela Haussler	Professional Services Pro Development Human Re	\$	677.42
Angela Wright	Miscellaneous Expenditure Playground Equipment	\$	47.98
Angie Runnells	Professional Services Sixpence Community Grant	\$	60.00
Apple Inc	Supplies Resource	\$	247.00
Apple Inc	Miscellaneous Expenditure Courtesy/Teachers Loun	\$	329.00
Apple Inc	TechnologyRelated Hardware Technology	\$	314.07
Apple Market	Food FCS	\$	252.64
ArbiterSports LLC	Miscellaneous Expenditure Industrial Tech	\$	345.00
Arnolds Motor Supply 88593/102634	Supplies Care and Upkeep of Grounds	\$	119.99
Ashley Carrier	Travel IDEA Base & E/P	\$	357.79
Ashley Palu	Professional Services Pro Development Human Re	\$	144.65
Associated Supply Company Inc.	Supplies Care and Upkeep of Grounds	\$	1,169.95
Awards Unlimited	Miscellaneous Expenditure Boys Wrestling	\$	45.56
Awarii Dunes Golf Club	Miscellaneous Expenditure Golf Boys	\$	1,176.00
B & H Photo Video	Supplies Journalism	\$	1,109.88
B2 Environmental Inc	Professional Services Maintenance of Buildings	\$	2,600.00
Baer Photography	Advertising Communications	\$	650.00
BD Construction	Safety Security Grant Doors	\$	22,547.58
BD Construction	Safety Security Grant Doors	\$	22,547.59
BD Construction	Safety Security Grant Doors	\$	22,547.59
Bear Frame & Alignment	Vehicle Repair Non Student Vehicles	\$	3,446.12
Bear Frame & Alignment	Vehicle Repair Reg. Ed. Transp. Maintenance	\$	5,997.80
Benchmark Education Company LLC	Supplies Regular Instruction	\$	2,706.34
Benchmark Education Company LLC	Miscellaneous Expenditure Foundation Donation	\$	1,677.16
Best Western Plus Lincoln Inn & Suites	Travel Athletic Admin Pass Thru	\$	1,666.00
Bethany Ernst	Miscellaneous Expenditure Speech	\$	75.00
Billie Forrest	Professional Services Soccer/Girls	\$	50.00
Birdies & Brews	Miscellaneous Expenditure Golf Boys	\$	1,365.00
Black Hills Energy	Natural Gas Operations of Buildings	\$	1,705.77
Black Hills Energy	Natural Gas IDEA Base & E/P	\$	3.60

Black Hills Energy	Natural Gas Operations of Buildings	\$	845.67
Black Hills Energy	Natural Gas IDEA Base & E/P	\$	1.78
Blick Art Materials II	Supplies Art	\$	244.16
Blick Art Materials II	Miscellaneous Expenditure Foundation Donation	\$	2,142.23
BluePath Finance Inc	Building Acquisitions and Improvements Building Im	\$	45,644.84
Bobby Simetich	Professional Services Soccer/Boys	\$	385.00
Bomgaars Supply Inc	Supplies Care and Upkeep of Grounds	\$	174.89
Boogaarts Food Store	Supplies Agriculture	\$	31.92
Brady Harrison	Professional Services	\$	160.00
Brent Swift	Travel	\$	43.54
Brian Haas	Transportation Charges Training Room	\$	245.00
Bridget Perdew	Supplies Regular Instruction	\$	48.38
Broc Howard	Travel Principal Office of the Principal	\$	389.22
Broc Howard	Miscellaneous Expenditure Track Boys	\$	361.53
Brooke Modlin	Miscellaneous Expenditure PAC's Share of Distric	\$	235.64
BSN Sports, LLC	Supplies Football	\$	3,670.10
BSN Sports, LLC	Miscellaneous Expenditure Activities Director	\$	93.49
BSN Sports, LLC	Miscellaneous Expenditure Wish List	\$	9,104.67
BSN Sports, LLC	Miscellaneous Expenditure Football	\$	706.32
BSN Sports, LLC	Miscellaneous Expenditure Volleyball	\$	64.00
BSN Sports, LLC	Miscellaneous Expenditure Boys Basketball	\$	338.87
BSN Sports, LLC	Miscellaneous Expenditure Basketball Girls	\$	283.80
BSN Sports, LLC	Miscellaneous Expenditure Golf Boys	\$	81.12
BSN Sports, LLC	Miscellaneous Expenditure Soccer Boys	\$	763.20
BSN Sports, LLC	Supplies Soccer Girls	\$	83.74
BSN Sports, LLC	Miscellaneous Expenditure Dance Catz	\$	40.00
BSN Sports, LLC	Miscellaneous Expenditure Basketball Boys	\$	168.54
BSN Sports, LLC	Miscellaneous Expenditure Baseball	\$	549.15
Builders HowTo Warehouse	Miscellaneous Expenditure Construction Tech Fund	\$	2,929.75
Builders HowTo Warehouse	Miscellaneous Expenditure Construction Tech Fund	\$	6,828.50
Builders HowTo Warehouse	Supplies Industrial Art	\$	404.19
Builders HowTo Warehouse	Supplies Care and Upkeep of Grounds	\$	595.79
Builders HowTo Warehouse	Supplies Regular Education Transportation	\$	89.53
Bye Masonry Inc	Miscellaneous Expenditure Construction Tech Fund	\$	7,285.44
Cale Spellman	Travel	\$	45.64
Carlos Pena Esquivel	Family Sales	\$	6.40
Carol Kenton	Travel IDEA Base & E/P	\$	59.92
Carol Kenton	Travel IDEA Base & E/P	\$	63.56
Carolina Biological Supply	Supplies Science	\$	95.22
CashWa Distributing	Food	\$	143,301.49
CDW Government	Other Communication Technology	\$	26,489.25
CDW Government	TechnologyRelated Hardware Technology	\$	14,750.46
CED/American Electric	Supplies Maintenance of Buildings	\$	144.13
CED/American Electric	Supplies Care and Upkeep of Grounds	\$	117.25
Centegix	Dues and Fees Security	\$	1,000.00
Central Nebraska Bobcat	Tires and Parts Non Student Vehicles	\$	22.09
Central Programs Inc	Supplies Library	\$	300.00
Central Programs Inc	Library References Library	\$	493.83
Central Programs Inc	Periodicals Library	\$	400.00
Central Programs Inc	Miscellaneous Expenditure Media Lost Library B	\$	173.55
Charter Communications	Supplies Regular Instruction	\$	41.66

Charter Communications	Supplies Office of the Principal	\$	23.21
Charter Communications	Other Communication Regular Education Transporta	\$	28.48
Charter Communications	Supplies Regular Instruction	\$	46.94
Chelsey Jacobitz	CTE Grant	\$	736.68
Chesterman Co.	Miscellaneous Expenditure Student Council	\$	101.40
Chesterman Co.	Food	\$	5,349.20
Chris Loofe	Travel Fiscal Services	\$	182.00
Chris Mroczek	Professional Services Athletic Administration	\$	91.00
Christian Bradley	Professional Services Soccer/Boys	\$	255.00
Christian Bradley	Professional Services Soccer/Boys	\$	85.00
Christian Bradley	Professional Services Soccer/Girls	\$	50.00
City Of Kearney	Miscellaneous Expenditure Construction Tech Fund	\$	42.42
City Of Kearney Fuel Dept.	Travel Instruction & Curriculum Development	\$	-
City Of Kearney Fuel Dept.	Travel AudioVisual	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline Non Student Vehicles	\$	3,289.52
City Of Kearney Fuel Dept.	Vehicle Gasoline Regular Education Transportatio	\$	6,104.23
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	329.26
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	68.14
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	230.19
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	276.24
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	230.58
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	255.66
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	21.57
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	299.23
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	34.93
City Of Kearney Fuel Dept.	Vehicle Gasoline School Age Sped Transportation	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline Construction Tech Fund	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	218.43
City Of Kearney Fuel Dept.	Transportation Charges	\$	-
City Of Kearney Fuel Dept.	Transportation Charges	\$	-
City of Kearney School Resource Office	Security Officer Security	\$	7,365.12
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	411.83
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	2,224.55
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	113.98
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	6.33
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	322.06
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	322.06
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	528.68
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	899.89
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	195.42
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	486.01
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	160.11
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	322.96
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	531.24
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	6.33
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	345.84
City of KearneyWater,Sanitn,Sewer Dept	Water Operations of Buildings	\$	570.90
City of KearneyWater,Sanitn,Sewer Dept	Garbage Operations of Buildings	\$	760.90

City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	275.42
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	123.94
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	1,532.08
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	6.88
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	484.48
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	448.06
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	569.30
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	569.30
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	448.06
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	848.72
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	428.10
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	569.30
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	916.06
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	6.88
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	448.06
City of Kearney Water, Sanitn, Sewer Dept	Garbage Operations of Buildings	\$	569.30
City of Kearney Water, Sanitn, Sewer Dept	Water IDEA Base & E/P	\$	34.69
Class Act	Miscellaneous Expenditure	\$	300.00
Clint Edwards	Travel Instruction & Curriculum Development	\$	182.00
Coach Master's Inc	Vehicle Repair Reg. Ed. Transp. Maintenance	\$	2,280.85
Cody Dvorak	Supplies Soccer Girls	\$	300.00
Cody Dvorak	Miscellaneous Expenditure Soccer Girls	\$	1,425.00
Comfy Bowl Inc	Miscellaneous Expenditure Construction Tech Fund	\$	95.00
Complete Weddings & Events	Miscellaneous Expenditure	\$	345.00
Concordia Luthern Schools of Omaha	Miscellaneous Expenditure	\$	19.88
Cooperative Producers Inc	Vehicle Gasoline Regular Education Transportatio	\$	1,730.16
Copycat Printing Inc	Miscellaneous Expenditure Class of 2025	\$	450.23
Copycat Printing Inc	Miscellaneous Expenditure Music Band	\$	282.06
Copycat Printing Inc	Miscellaneous Expenditure Softball/Girls	\$	123.14
Copycat Printing Inc	Miscellaneous Expenditure Basketball Boys	\$	170.00
Copycat Printing Inc	Supplies Science	\$	94.54
Copycat Printing Inc	Supplies	\$	62.30
Copycat Printing Inc	Advertising Communications	\$	922.70
Cornhusker Cleaning Supply.	Supplies Regular Education Transportation	\$	181.98
Country Meats	Supplies Concessions	\$	236.00
Creedmoor Sports Inc	Supplies	\$	7,522.38
Culligan Of Kearney	Supplies Regular Instruction	\$	134.50
Culligan Of Kearney	Supplies Office of the Principal	\$	71.57
Culligan Of Kearney	Supplies Maintenance of Buildings	\$	456.75
Culligan Of Kearney	Professional Services Care & Upkeep of Grounds	\$	93.30
Culligan Of Kearney	Supplies Care and Upkeep of Grounds	\$	169.87
Cummins Central Power LLC	Vehicle Repair Reg. Ed. Transp. Maintenance	\$	1,638.27
Curriculum Associates LLC	Supplies Regular Instruction	\$	55.88
Daisy Manufacturing Company	Supplies	\$	281.98
Daniel Whitney	Snow Services Care & Upkeep of Grounds	\$	2,560.00
Danielle Steffensmeier	Professional Services Sixpence Community Grant	\$	900.00
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
Dawson Public Power District	Electricity Operations of Buildings	\$	652.14
Dawson Public Power District	Electricity IDEA Base & E/P	\$	1.38

Decker Inc.	Supplies Maintenance of Buildings	\$	91.95
Del Miller	Professional Services Soccer/Boys	\$	170.00
Del Miller	Professional Services Soccer/Girls	\$	170.00
Del Miller	Professional Services Soccer/Girls	\$	85.00
Delaney Bennett	Professional Services Sixpence Community Grant	\$	120.00
Dennys Marquez	Supplies Sixpence Home 1	\$	85.75
Desiree John	Travel OT Related Services	\$	66.92
Diane Albert Art	Supplies Resource	\$	308.79
Dionne Moore	Miscellaneous Expenditure Adv Placement Test	\$	98.00
Divas at Kearney Floral Co.	Miscellaneous Expenditure Class of 2025	\$	500.00
Dmilaco Sports Fashions	Supplies Wrestling Boys	\$	243.50
Domino's Pizza	Miscellaneous Expenditure Music Band	\$	319.25
Domino's Pizza	Miscellaneous Expenditure Wrestling Boys	\$	200.00
Domino's Pizza	Miscellaneous Expenditure Wrestling Girls	\$	175.73
Domino's Pizza	Supplies Concessions	\$	1,507.00
Domino's Pizza	Supplies Sixpence Home 1	\$	147.00
Domino's Pizza	Food	\$	3,357.50
Dundy County Stratton High School	Miscellaneous Expenditure	\$	209.36
Eakes Office Solutions	Copier & Printing Usage Regular Instruction	\$	674.85
Eakes Office Solutions	Supplies Regular Instruction	\$	3,499.11
Eakes Office Solutions	Supplies Regular Instruction	\$	117.28
Eakes Office Solutions	Supplies Regular Instruction	\$	231.69
Eakes Office Solutions	Supplies Regular Instruction	\$	146.01
Eakes Office Solutions	Supplies Journalism	\$	156.43
Eakes Office Solutions	Supplies Social Studies	\$	1,950.59
Eakes Office Solutions	Supplies Math	\$	2,185.04
Eakes Office Solutions	Supplies PE	\$	67.85
Eakes Office Solutions	Supplies	\$	241.88
Eakes Office Solutions	Supplies Business Education	\$	627.35
Eakes Office Solutions	Supplies Vocational AE	\$	119.08
Eakes Office Solutions	Supplies Drama	\$	867.55
Eakes Office Solutions	Supplies Operations of Buildings	\$	326.54
Eakes Office Solutions	Supplies Regular Education Transportation	\$	49.04
Eakes Office Solutions	Supplies	\$	268.86
East Butler School Dist 2R	Miscellaneous Expenditure	\$	173.84
Echo Group Inc.	Supplies Maintenance of Buildings	\$	1,431.94
Eileen's Colossal Cookies	Miscellaneous Expenditure Student Activity Accou	\$	250.00
Eileen's Colossal Cookies	Supplies ELO Opportunity Grant	\$	104.50
Elizabeth Groneweg	Miscellaneous Expenditure Principal	\$	26.00
Elizabeth Groneweg	Miscellaneous Expenditure Student Activity Accou	\$	17.75
Elizabeth Lopez	Travel Pyschologist	\$	30.50
Embassy SuitesLincoln	Miscellaneous Expenditure Music Band	\$	169.00
Embassy SuitesLincoln	Travel Activities Director	\$	699.00
Emily Knust	Travel OT Related Services	\$	14.14
Emily PenaBarajas	Advertising Communications	\$	1,061.25
Emma Turner	Miscellaneous Expenditure Speech	\$	75.00
Erik Sutterfield	Miscellaneous Expenditure Construction Tech Fund	\$	28.91
Erin Small	Travel Sixpence Community Grant	\$	110.88
ESU 10	Miscellaneous Expenditure Principal	\$	40.00
ESU 10	Miscellaneous Expenditure PreSchool Tuition	\$	200.00
ESU 10	Travel Regular Instruction	\$	40.00

ESU 10	Supplies Regular Instruction	\$	40.00
ESU 10	Dues and Fees Regular Instruction	\$	25.00
ESU 10	Dues and Fees Regular Instruction	\$	80.00
ESU 10	Supplies English	\$	40.00
ESU 10	Supplies French	\$	40.00
ESU 10	Sped Tuition/Agencies Supervision	\$	688.66
ESU 10	Sped Tuition/Agencies Contracted Services	\$	2,304.56
ESU 10	Sped Tuition/Agencies Speech Pathology & Audiolo	\$	3,760.42
ESU 10	Sped Tuition/Agencies PT Related Services	\$	8,306.90
ESU 10	Sped Tuition/Agencies Visually Handicapped	\$	8,356.61
ESU 10	Professional Services Instruction & Curriculum D	\$	200.00
ESU 10	Sped Tuition/Agencies IDEA Base & E/P	\$	1,508.42
ESU 10	Sped Tuition/Agencies IDEA Base & E/P	\$	3,640.64
ESU 10	Miscellaneous Expenditure Principal	\$	40.00
ESU 6	Travel Coordinator	\$	75.00
ESU 9	Professional Services Technology	\$	6,900.00
ESUCC	Library References Library	\$	5,272.17
Expression Wear Inc	Miscellaneous Expenditure Baseball	\$	1,220.00
Expression Wear Inc	Miscellaneous Expenditure Baseball	\$	60.00
Fastenal Company	Supplies Maintenance of Buildings	\$	12.60
Father Flanagan's Boys' Home	Pupil Services Contracted Services	\$	4,940.00
Father Flanagan's Boys' Home	Professional Services Instruction & Curriculum D	\$	20,195.60
Fearless Ink Custom Apparel, Inc	Miscellaneous Expenditure Foundation Donation	\$	104.00
Fiber Platform LLC	Other Communication Technology	\$	6,035.70
First Book	Miscellaneous Expenditure Foundation Donation	\$	1,191.02
First Book	Miscellaneous Expenditure PreSchool Tuition	\$	545.39
Follett Content Solutions LLC	Supplies Regular Instruction	\$	422.63
Follett Content Solutions LLC	Supplies Library	\$	166.68
Follett Content Solutions LLC	Library References Library	\$	1,202.21
Follett Content Solutions LLC	Library References Library	\$	133.78
Follett Content Solutions LLC	Library References Library	\$	2,519.04
Follett Content Solutions LLC	Periodicals Library	\$	500.00
Follett Content Solutions LLC	Periodicals Library	\$	269.94
Follett Content Solutions LLC	AudioVisual Materials AudioVisual	\$	20.12
Follett Content Solutions LLC	Miscellaneous Expenditure Foundation Donation	\$	155.96
Frontier	Professional Services Regular Instruction	\$	221.01
Frontier	Professional Services Regular Instruction	\$	12.28
Frontier	Professional Services Regular Instruction	\$	12.28
Frontier	Purchased Service Telephone Fiscal Services	\$	1,957.47
Give Thx, Inc.	Professional Services Regular Instruction	\$	200.00
Give Thx, Inc.	Dues and Fees Office of the Principal	\$	1,125.00
Glendale Parade Store LLC	Supplies	\$	295.70
Good Samaritan foundation	Supplies Sixpence Home 1	\$	120.00
Goodwin Tucker Group	Repairs & Maintenance Services Maintenance Of Bu	\$	363.45
GovConnection Inc	TechnologyRelated Hardware Technology	\$	306,495.00
GraceNotes LLC	Miscellaneous Expenditure Music Vocal	\$	45.00
Graczyk Lawn & Landscape	Snow Services Care & Upkeep of Grounds	\$	3,162.00
Graham Tire	Tires and Parts Non Student Vehicles	\$	267.95
Grand Island High School	Dues and Fees	\$	175.00
H3 Management LLC	Miscellaneous Expenditure Speech	\$	1,419.00
Hands of Heartland , LLC	Pupil Services Contracted Services	\$	24,755.61

HangSafe Hooks	Supplies Care and Upkeep of Grounds	\$ 1,291.50
Hannah Baker	Supplies High Ability Learners	\$ 31.32
Hannah Baker	Miscellaneous Expenditure Student Activity Accou	\$ 25.25
Hansen International Truck Inc.	Tires and Parts Reg. Ed. Transp. Maintenance	\$ 152.36
Health Management Systems Inc	Professional Services Guidance Services	\$ 18,531.50
Heinemann	Supplies Resource	\$ 53.97
Heritage Water Services Inc.	Professional Services Care & Upkeep of Grounds	\$ 955.00
High Plains Pizza Hut, Inc	Food	\$ 3,496.38
High Point Networks, LLC	TechnologyRelated Hardware Technology	\$ 8,924.88
Hiland Dairy Foods	Food	\$ 34,313.00
HLI Development LLC	Miscellaneous Expenditure Music Orchestra	\$ 695.00
Hobart Sales & Service E.F. Incorporated	Furniture and Fixtures	\$ 741.37
Hobby Lobby Stores Inc	Supplies Regular Instruction	\$ 134.50
Hobby Lobby Stores Inc	Supplies Regular Instruction	\$ 50.39
Hobby Lobby Stores Inc	Supplies FCS	\$ 131.61
Hobby Lobby Stores Inc	Supplies Competitive Theatrics	\$ 26.90
Hobby Lobby Stores Inc	Miscellaneous Expenditure Art Honor Society NA	\$ 140.24
Hobby Lobby Stores Inc	Miscellaneous Expenditure Wrestling Boys	\$ 105.98
Hobby Lobby Stores Inc	Miscellaneous Expenditure Soccer Girls	\$ 41.08
Hobby Lobby Stores Inc	Miscellaneous Expenditure Wrestling Boys	\$ 4,939.53
Holiday Inn Kearney	Miscellaneous Expenditure Wrestling Girls	\$ 3,174.56
Holiday Inn Kearney	Miscellaneous Expenditure Principal	\$ 25.97
Holli Ourada	Supplies High Ability Learners	\$ 42.54
Holly French	Supplies Maintenance of Buildings	\$ 782.65
Holmes Plumbing & Htg	Rentals of Equipment and Vehicles Regular Instru	\$ 10,786.59
Hometown Leasing	Miscellaneous Expenditure Athletic Administratio	\$ 641.64
Hudl	Miscellaneous Expenditure	\$ 1,390.00
Hyatt Place Lincoln Downtown Haymarket	Supplies FCS	\$ 38.80
HyVee Accounts Receivable	Miscellaneous Expenditure Cheerleaders	\$ 882.00
HyVee Accounts Receivable	Food	\$ 115.99
HyVee Accounts Receivable	Dues and Fees	\$ 125.00
Independence School District	Repairs & Maintenance Services Maintenance Of Bu	\$ 556.72
Integrated Security Solutions LLC	Professional Services Technology	\$ 179.00
Intellicom	Technology Software Technology	\$ 5,958.00
Intellicom	Professional Services Care & Upkeep of Grounds	\$ 680.00
J Spot Services LLC	Supplies Vocal Music	\$ 1,691.68
J W Pepper & Son Inc	Supplies Orchestra	\$ 470.18
J W Pepper & Son Inc	Supplies Science	\$ 196.00
J&H Aerospace	Professional Services Care & Upkeep of Grounds	\$ 97.39
Jack Lederman Co Inc	Miscellaneous Expenditure Adv Placement Test	\$ 58.00
Jade Benner	Mileage Paid to Parents School Age Sped Transpor	\$ 23.66
Janis Rowe	Professional Services Soccer/Boys	\$ 170.00
Jason Kriger	Professional Services Track/Girls	\$ 85.00
Jason Kriger	Professional Services Soccer/Girls	\$ 85.00
Jason Kriger	Travel Executive Administration	\$ 770.46
Jason Mundorf	Professional Services Athletic Administration	\$ 70.00
Jason Pierzina	Professional Services Sixpence Community Grant	\$ 900.00
JB Junction Childcare Inc	Travel Regular Instruction	\$ 381.29
Jeana Peterson	Travel Fiscal Services	\$ 22.40
Jennifer Lawn	Travel Speech Pathology & Audiology	\$ 36.26
Jill Bauer	Professional Services	\$ 160.00
Jim Langin		

Jim Langin	Professional Services	\$	160.00
Jimmy Johns	Miscellaneous Expenditure Music Vocal	\$	796.91
Jody Angel Trejo	Miscellaneous Expenditure Adv Placement Test	\$	98.00
Jody Nissen	Professional Services Pro Development Human Re	\$	210.71
Joel Ferebee	Professional Services Soccer/Girls	\$	85.00
John Scrimger	Professional Services Soccer/Boys	\$	340.00
John Scrimger	Professional Services Soccer/Girls	\$	170.00
Johnstone Supply	Supplies Maintenance of Buildings	\$	2,573.94
Johnstone Supply	Supplies Regular Education Transportation	\$	44.16
Jones School Supply Company	Supplies Vocal Music	\$	86.18
Junior Achievement	Miscellaneous Expenditure	\$	350.00
Justin Ludwig	Professional Services Soccer/Boys	\$	170.00
Kate Murphy	Travel	\$	120.82
Kathleen Brodine	Miscellaneous Expenditure Class of 2025	\$	66.94
Kathy Griffith	Supplies High Ability Learners	\$	14.96
Kearney Ace Hardware	Supplies Care and Upkeep of Grounds	\$	134.64
Kearney Ag & Auto Repair Inc	Vehicle Repair Non Student Vehicles	\$	732.73
Kearney Ag & Auto Repair Inc	Vehicle Repair Reg. Ed. Transp. Maintenance	\$	83.55
Kearney Ag & Auto Repair Inc	Vehicle Repair Sped Transportation Maintenance	\$	2,651.68
Kearney Ag & Auto Repair Inc	Vehicle Repair Sped Transportation Maintenance	\$	91.53
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	2,019.67
Kearney Area Arts Council	Miscellaneous Expenditure Music Jazz	\$	400.00
Kearney Area Children's Museum	Dues and Fees	\$	880.00
Kearney Area Children's Museum	Miscellaneous Expenditure	\$	625.00
Kearney Area Solid Landfill City Of Kear	Supplies Technology	\$	9.75
Kearney Area Solid Landfill City Of Kear	Professional Services Care & Upkeep of Grounds	\$	1,124.19
Kearney Area Storytelling Festival	Miscellaneous Expenditure Student Council	\$	350.00
Kearney Crete & Block	Miscellaneous Expenditure Construction Tech Fund	\$	95.00
Kearney Matcats Wrestling Club	Transportation Charges Athletic Administration	\$	177.81
Kearney PowerSports	Tires and Parts Non Student Vehicles	\$	29.90
Kearney Pub SchFoundation	Professional Services	\$	15,737.47
Kearney Tire & Auto Service Co	Repairs & Maintenance Services Non Student Vehic	\$	40.95
Kearney Tire & Auto Service Co	Vehicle Repair Non Student Vehicles	\$	35.59
Kearney Winlectric Co	Supplies Maintenance of Buildings	\$	192.35
Kearney Winlectric Co	Supplies Care and Upkeep of Grounds	\$	74.17
Kearney Winnelson	Supplies Maintenance of Buildings	\$	5,223.13
Kelly Supply Co	Supplies Maintenance of Buildings	\$	7,158.61
Kelly Supply Co	Supplies Care and Upkeep of Grounds	\$	134.61
Keziah Dexter	Miscellaneous Expenditure	\$	960.00
Kidwell	Professional Services Technology	\$	4,843.75
Kurt Schmidt	Professional Services	\$	160.00
Kyle Heilbrun	Travel Behavior Behavior Disorder	\$	348.38
Lakeshore Lrng Materials	Miscellaneous Expenditure Foundation Donation	\$	113.99
Lakeshore Lrng Materials	Supplies Sixpence Community Grant	\$	1,924.49
Lakeshore Lrng Materials	Miscellaneous Expenditure Foundation Donation	\$	-
Laminator.com Inc	Library References Library	\$	126.06
Landmark Implement Inc Kearney	Repairs & Maintenance Services Non Student Vehic	\$	500.19
Landmark Implement Inc Kearney	Tires and Parts Non Student Vehicles	\$	12.06
Language Line Services Inc	Contracted Educational Resource	\$	17.04
Laurie Ann Ziems	Professional Services Sixpence Community Grant	\$	55.00
Lexington High School	Dues and Fees	\$	25.00

Libbi Harsh	Professional Services Sixpence Community Grant	\$	112.00
Liberty Hardwoods Inc	Miscellaneous Expenditure Industrial Tech Wood	\$	4,677.20
Liberty Hardwoods Inc	Miscellaneous Expenditure Industrial Tech Wood	\$	1,334.10
Lincoln East High School	Miscellaneous Expenditure	\$	598.04
Lincoln East High School	Dues and Fees	\$	150.00
Lincoln High School	Miscellaneous Expenditure	\$	100.00
Lincoln North Star High School	Dues and Fees	\$	90.00
Lincoln Northeast High School	Miscellaneous Expenditure	\$	453.01
Lincoln Southeast High School	Dues and Fees	\$	315.00
Lincoln Southwest High School	Miscellaneous Expenditure	\$	100.00
Lips Printing Service	Supplies Regular Instruction	\$	111.17
Lips Printing Service	Supplies Regular Instruction	\$	46.63
Literacy Resources LLC	Supplies Resource	\$	99.00
Little Johnny LLC	Contracted Educational Contracted Services	\$	7,150.00
LMN Graphics, LLC	Miscellaneous Expenditure Wrestling Girls	\$	75.00
Lori Keller	Travel Speech Pathology & Audiology	\$	12.39
Luke Sutherland	Travel Resource	\$	35.63
Lura Townsend	Contracted Educational Hearing Handicapped	\$	176.80
Lynn Stewart	Miscellaneous Expenditure Media District	\$	337.86
M&J Signs LLC	Professional Services Care & Upkeep of Grounds	\$	1,764.43
Madison McMillan	Professional Services Pro Development Human Re	\$	111.16
Mailgun Technologies Inc	Technology Software Technology	\$	325.00
Makayla Harmon	Supplies Sixpence Home 1	\$	96.69
Mallory Dougherty	Travel Regular Instruction	\$	275.45
Mandy Farber	Miscellaneous Expenditure Courtesy/Teachers Loun	\$	576.61
Maple One Management, Inc	Travel	\$	781.98
Masters True Value	Supplies Care and Upkeep of Grounds	\$	437.89
Masters True Value	Supplies Regular Education Transportation	\$	5.22
Matheson TriGas Inc	Supplies Machine Shop	\$	1,106.37
Matheson TriGas Inc	Rentals of Equipment and Vehicles Maintenance of	\$	172.74
Matheson TriGas Inc	Supplies Care and Upkeep of Grounds	\$	1,208.26
Matt Bailey	Professional Services Soccer/Boys	\$	170.00
Matt Bailey	Professional Services Soccer/Girls	\$	170.00
Matt Bailey	Professional Services Soccer/Girls	\$	170.00
Matt Friend Truck Equip Inc	Tires and Parts Non Student Vehicles	\$	8,146.00
Matthew Gawronski	Miscellaneous Expenditure Music Vocal	\$	349.00
Mattie Traphagan	Professional Services Pro Development Human Re	\$	184.75
Mead Lumber Co	Miscellaneous Expenditure Construction Tech Fund	\$	17,677.71
Mead Lumber Co	Miscellaneous Expenditure Construction Tech Fund	\$	7,541.27
Meca Sportswear	Miscellaneous Expenditure Athletic Administratio	\$	388.00
Megan Spicka	Travel Principal Office of the Principal	\$	154.81
Megan Spicka	Professional Services Pro Development Human Re	\$	475.16
Melisa Dobish	Travel Supervision	\$	182.00
Menards Kearney	Miscellaneous Expenditure Construction Tech Fund	\$	1,646.07
Menards Kearney	Miscellaneous Expenditure Drama	\$	1,178.14
Menards Kearney	Miscellaneous Expenditure Drama	\$	270.18
Menards Kearney	Supplies Industrial Art	\$	139.55
Menards Kearney	Supplies Machine Shop	\$	509.32
Menards Kearney	Supplies PLTW	\$	39.43
Menards Kearney	Supplies Operations of Buildings	\$	121.88
Menards Kearney	Supplies Care and Upkeep of Grounds	\$	1,133.18

Menards Kearney	Miscellaneous Expenditure Construction Tech Fund	\$	335.21
Menards Kearney	Miscellaneous Expenditure Drama	\$	125.11
Merryman Performing Arts Center	Dues and Fees Executive Administration	\$	73.48
Metal Doors & Hardware Co	Supplies Maintenance of Buildings	\$	426.00
Michelle Bond	Travel	\$	179.90
Michelle Dutcher	Professional Services Pro Development Human Re	\$	472.52
Mick Johnson/Action Piano Services	Miscellaneous Expenditure Musicalia	\$	2,015.00
Midamerica Books	Miscellaneous Expenditure Media Lost Library B	\$	452.32
MidNebraska Garage Doors Inc	Miscellaneous Expenditure Construction Tech Fund	\$	4,100.00
Midway Chrysler Dodge Jeep	Vehicle Repair Non Student Vehicles	\$	590.60
Midwest Bus Repair LLC	Vehicle Repair Reg. Ed. Transp. Maintenance	\$	170.00
Midwest Bus Repair LLC	Tires and Parts Reg. Ed. Transp. Maintenance	\$	2,261.69
Midwest Bus Repair LLC	Vehicle Repair Sped Transportation Maintenance	\$	14.15
Midwest Bus Repair LLC	Vehicle Repair Sped Transportation Maintenance	\$	14.15
Midwest Bus Repair LLC	Vehicle Repair Sped Transportation Maintenance	\$	14.15
Midwest Bus Repair LLC	Vehicle Repair Sped Transportation Maintenance	\$	14.15
Midwest Bus Repair LLC	Vehicle Repair Sped Transportation Maintenance	\$	85.00
Midwest Bus Repair LLC	Vehicle Repair Sped Transportation Maintenance	\$	85.00
Midwest Bus Repair LLC	Vehicle Repair Sped Transportation Maintenance	\$	14.15
Midwest Bus Repair LLC	Vehicle Repair Sped Transportation Maintenance	\$	14.25
Midwest Connect	Postage Regular Instruction	\$	10.95
Midwest Connect	Postage Regular Instruction	\$	18.81
Midwest Connect	Supplies Regular Instruction	\$	253.11
Midwest Connect	Supplies Regular Instruction	\$	101.82
Midwest Connect	Supplies Regular Instruction	\$	15.33
Midwest Connect	Supplies Regular Instruction	\$	19.76
Midwest Connect	Postage Early Childhood	\$	2.92
Midwest Connect	Postage Supervision	\$	18.28
Midwest Connect	Postage Office of the Principal	\$	326.88
Midwest Connect	Postage Office of the Principal	\$	24.74
Midwest Connect	Postage Office of the Principal	\$	71.30
Midwest Connect	Postage Office of the Principal	\$	23.36
Midwest Connect	Postage Office of the Principal	\$	7.13
Midwest Connect	Postage Office of the Principal	\$	232.67
Midwest Connect	Postage Fiscal Services	\$	172.91
Midwest Connect	Postage Human Resources	\$	3.65
Midwest Connect	Postage Maintenance of Buildings	\$	14.28
Midwest Connect	Postage	\$	122.47
Midwest Connect	Postage	\$	32.94
Miranda Jenkins	Miscellaneous Expenditure Speech	\$	75.00
Molly Reger	Miscellaneous Expenditure PAC's Share of Distric	\$	171.19
Moonlight Embroidery & Screen Print	Supplies Wrestling Girls	\$	450.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure Volleyball	\$	204.00
Moonlight Embroidery & Screen Print	Supplies Soccer Boys	\$	54.78
Morgan Bird	Miscellaneous Expenditure Principal	\$	45.23
Morris Press & Office Supplies	Miscellaneous Expenditure Wrestling Boys	\$	628.88
Morris Press & Office Supplies	Miscellaneous Expenditure Wrestling Girls	\$	64.00
Music Theatre International	Miscellaneous Expenditure Drama	\$	116.13
NASBNE Association of School Boards	Travel Board of Education	\$	275.00
NASBNE Association of School Boards	Travel Executive Administration	\$	75.00
NASBNE Association of School Boards	Travel Fiscal Services	\$	75.00

Natasha Hahn	Travel Art	\$	260.40
National Insurance Marketing Brokers LLC	Professional Services Pro Development Human Re	\$	2,600.75
NCS Pearson Inc	Supplies Psychologist	\$	466.20
NCS Pearson Inc	Supplies IDEA Base & E/P	\$	1,845.90
NCSANebraska Council of School Admin	Travel Supervision	\$	150.00
NDE Early Childhood Training Center	Miscellaneous Expenditure	\$	2,775.00
Nebraska DECA	Miscellaneous Expenditure	\$	2,051.45
Nebraska Department of Education	Professional Services Implementation of Standard	\$	200.00
Nebraska FBLA	Miscellaneous Expenditure FBLA	\$	120.00
Nebraska FFA Association	Miscellaneous Expenditure FFA	\$	1,385.00
Nebraska Public Health Envrmt Lab	Professional Services Care & Upkeep of Grounds	\$	216.00
Nebraska Public Power District	Electricity Operations of Buildings	\$	1,846.07
Nebraska Public Power District	Electricity Operations of Buildings	\$	30,625.19
Nebraska Public Power District	Electricity Operations of Buildings	\$	636.84
Nebraska Public Power District	Electricity Operations of Buildings	\$	4,078.78
Nebraska Public Power District	Electricity Operations of Buildings	\$	35.37
Nebraska Public Power District	Electricity Operations of Buildings	\$	1,910.61
Nebraska Public Power District	Electricity Operations of Buildings	\$	2,014.55
Nebraska Public Power District	Electricity Operations of Buildings	\$	3,460.25
Nebraska Public Power District	Electricity Operations of Buildings	\$	1,982.31
Nebraska Public Power District	Electricity Operations of Buildings	\$	2,767.91
Nebraska Public Power District	Electricity Operations of Buildings	\$	3,556.74
Nebraska Public Power District	Electricity Operations of Buildings	\$	333.36
Nebraska Public Power District	Electricity Operations of Buildings	\$	2,165.07
Nebraska Public Power District	Electricity Operations of Buildings	\$	4,675.84
Nebraska Public Power District	Electricity Operations of Buildings	\$	35.37
Nebraska Public Power District	Electricity Operations of Buildings	\$	1,710.73
Nebraska Public Power District	Electricity Operations of Buildings	\$	4,057.79
Nebraska Public Power District	Electricity IDEA Base & E/P	\$	138.67
Nebraska Public Power District	Miscellaneous Expenditure	\$	457.88
Nebraska Public Power District	Miscellaneous Expenditure	\$	358.71
Nebraska School Nutrition Assn	Dues and Fees	\$	2,425.00
Nebraska Schools eSports Association	Miscellaneous Expenditure	\$	100.00
North Platte High School	Dues and Fees	\$	100.00
Northwest Electric LLC	Repairs & Maintenance Services Maintenance Of Bu	\$	800.71
Northwestern Energy	Natural Gas Operations of Buildings	\$	1,704.37
Northwestern Energy	Natural Gas Operations of Buildings	\$	3,036.81
Northwestern Energy	Natural Gas Operations of Buildings	\$	604.75
Northwestern Energy	Natural Gas Operations of Buildings	\$	1,692.77
Northwestern Energy	Natural Gas Operations of Buildings	\$	33.60
Northwestern Energy	Natural Gas Operations of Buildings	\$	424.30
Northwestern Energy	Natural Gas Operations of Buildings	\$	747.02
Northwestern Energy	Natural Gas Operations of Buildings	\$	1,564.31
Northwestern Energy	Natural Gas Operations of Buildings	\$	899.49
Northwestern Energy	Natural Gas Operations of Buildings	\$	1,247.70
Northwestern Energy	Natural Gas Operations of Buildings	\$	1,126.26
Northwestern Energy	Natural Gas Operations of Buildings	\$	389.48
Northwestern Energy	Natural Gas Operations of Buildings	\$	1,844.41
Northwestern Energy	Natural Gas Operations of Buildings	\$	33.60
Northwestern Energy	Natural Gas Operations of Buildings	\$	836.81
Northwestern Energy	Natural Gas IDEA Base & E/P	\$	34.13

NSAA	Miscellaneous Expenditure	\$	1,951.92
Off Duty Management, Inc	Dues and Fees Security	\$	126.50
Olivia Oberg	Professional Services Pro Development Human Re	\$	133.73
Omaha Central High School	Dues and Fees	\$	250.00
One Call Concepts Inc	Professional Services Care & Upkeep of Grounds	\$	15.15
One Source	Professional Services Pro Development Human Re	\$	468.00
Oriental Trading Company Inc	Miscellaneous Expenditure Student Activity Accou	\$	38.94
Paige Garringer	Travel Adaptive PE	\$	257.60
PANOGOLD Baking Co.	Food	\$	5,743.44
Papillion La Vista High School	Dues and Fees	\$	190.00
PEP CO, Inc.	Professional Services Care & Upkeep of Grounds	\$	1,545.00
Plank Road Publishing Inc	Miscellaneous Expenditure Music Shared Element	\$	34.40
Platinum Awards & Gifts	Supplies	\$	1,395.00
Platte Valley Communications	Professional Services Maintenance of Buildings	\$	1,939.73
Pleasanton High School	Dues and Fees	\$	150.00
Qdoba Mexican Grill	Miscellaneous Expenditure Music Band	\$	1,309.12
Quill Corporation	Supplies Track Girls	\$	7.91
Quill Corporation	Supplies Regular Instruction	\$	503.17
Quill Corporation	Supplies Regular Instruction	\$	491.93
Quill Corporation	Supplies Fiscal Services	\$	409.48
Rachel Ann Pierce	Professional Services Sixpence Community Grant	\$	1,500.00
Ramsey Solutions	Technology Software Regular Instruction	\$	2,614.41
Rapid City Area School District 514	Dues and Fees	\$	140.00
Rapid Fire Protection Inc	Professional Services Care & Upkeep of Grounds	\$	275.00
Raven Stewart	Travel ELL	\$	54.95
Really Good Stuff Inc	Supplies Regular Instruction	\$	36.94
Rebel Athletic Inc	Miscellaneous Expenditure Dance Catz	\$	10,548.96
Rhonda Moseley	Travel OT Related Services	\$	15.61
Riverside Assessments, LLC	Professional Services Implementation of Standard	\$	750.00
Robert C West, Jr	Professional Services Boys Wrestling	\$	125.00
Rochester 100 Inc	Supplies Regular Instruction	\$	640.00
Roland C Whitney	Rentals of Equipment and Vehicles Maintenance of	\$	585.00
Ruby Jeannette Baker	Professional Services Sixpence Community Grant	\$	320.00
Rylan Cheney	Supplies Regular Instruction	\$	46.84
Saadat Hosseini	Professional Services Soccer/Boys	\$	170.00
Saadat Hosseini	Professional Services Soccer/Girls	\$	170.00
Sadie Uhing	Travel Regular Instruction	\$	129.36
Sadie Uhing	Miscellaneous Expenditure Music Orchestra	\$	335.00
Sara Paider	Travel Supervision	\$	182.00
Sarah Alvanado	Professional Services Sixpence Community Grant	\$	240.00
Saralyn Feddersen	Miscellaneous Expenditure PTO Donations	\$	47.53
Sayler Screenprinting	Supplies Track Boys Track/Boys	\$	768.75
Scholastic Book Fairs	Miscellaneous Expenditure Principal	\$	211.91
Scholastic Book Fairs	Miscellaneous Expenditure Student Activity Accou	\$	466.88
Scholastic Inc	Supplies Regular Instruction	\$	19.43
Scholastic Magazines Inc.	Supplies Regular Instruction	\$	1,621.08
School Connect	Dues and Fees Office of the Principal	\$	10,000.00
School Mate Morris Press	Supplies Regular Instruction	\$	201.00
School Pride	Miscellaneous Expenditure Athletic Administratio	\$	515.00
Scott King	Miscellaneous Expenditure Speech	\$	75.00
Sheridan Swotek	Miscellaneous Expenditure FFA	\$	356.00

SherwinWilliams	Supplies Maintenance of Buildings	\$	85.04
SherwinWilliams	Supplies Care and Upkeep of Grounds	\$	35.08
Shutterfly Lifetouch LLC	Miscellaneous Expenditure Principal	\$	140.54
Sierra Wilson	Travel Pyschologist	\$	27.09
Sign Center Inc.	Professional Services Care & Upkeep of Grounds	\$	974.61
SignGlasses LLC	Contracted Educational Hearing Handicapped	\$	1,575.00
Sinclair Broadcast Group	Advertising Communications	\$	5,400.00
Smiling Faces Academy, Inc.	Professional Services Sixpence Community Grant	\$	1,091.00
Sonshine World	Professional Services Sixpence Community Grant	\$	487.50
South Loup Drywall	Miscellaneous Expenditure	\$	12,430.00
SpartanNash Family Fresh	Supplies FCS	\$	110.14
Sports Imports, Inc	Miscellaneous Expenditure Volleyball	\$	2,089.80
Staci Cahis	Explore Regular Instruction	\$	275.00
Stacie Williams	Miscellaneous Expenditure PAC's Share of Distric	\$	282.21
Stagecoach Gift Shop	Miscellaneous Expenditure Drama	\$	66.92
State Fire Marshal Office	Professional Services Maintenance of Buildings	\$	840.00
Staybridge Suites Lincoln NE	Miscellaneous Expenditure Music Band	\$	660.00
Stelling Brass & Winds	Miscellaneous Expenditure Music Band	\$	535.00
Stelling Brass & Winds	Miscellaneous Expenditure Music Orchestra	\$	80.00
Stelling Brass & Winds	Miscellaneous Expenditure Music Band	\$	694.00
Stephanie Lafferty	Mileage Paid to Parents School Age Sped Transpor	\$	52.50
Stericycle	Professional Services Health Services	\$	175.20
Sterling Computers	TechnologyRelated Hardware Technology	\$	54,930.09
Sterling Computers	Technology Software Technology	\$	134,462.55
Steve Borer	Professional Services Track/Boys	\$	175.00
Sue Higgins	Supplies Concessions	\$	95.31
SupplyWorks	Supplies Operations of Buildings	\$	21,153.52
Sure Sound and Lighting, Inc	Miscellaneous Expenditure Drama	\$	1,800.00
Taylor Lebsock Churchill	Professional Services Sixpence Community Grant	\$	390.00
Teacher Synergy Inc	Miscellaneous Expenditure PTO Donations	\$	64.49
Teacher Synergy Inc	Supplies Regular Instruction	\$	75.60
Teacher Synergy Inc	Supplies Regular Instruction	\$	99.00
The Filter Shop Inc	Supplies Maintenance of Buildings	\$	383.72
The Lockmobile	Supplies Care and Upkeep of Grounds	\$	19.50
The World Theatre	Miscellaneous Expenditure Track Girls	\$	300.00
Theison Anderson	Professional Services Pro Development Human Re	\$	531.35
Tiffany Stoiber	Miscellaneous Expenditure Speech	\$	75.00
Tim Hverta	Supplies Office of the Principal	\$	100.00
TK Elevator Corporation	Professional Services Maintenance of Buildings	\$	593.94
TK Elevator Corporation	Repairs & Maintenance Services Maintenance Of Bu	\$	984.87
TMobile USA Inc.	TMobile Handheld Devices & Service Security	\$	81.82
TMobile USA Inc.	TMobile Handheld Devices & Service Security	\$	979.47
TMobile USA Inc.	TMobile Handheld Devices & Service Security	\$	2,127.50
TMobile USA Inc.	TMobile Handheld Devices & Service Security	\$	55.28
Tova Shaffer	Miscellaneous Expenditure Adv Placement Test	\$	98.00
Tractor Supply Co.	Supplies Care and Upkeep of Grounds	\$	479.99
Trane	Building Acquisitions and Improvements Building Im	\$	123,005.00
Tresona Multimedia, LLC	Miscellaneous Expenditure Music Band	\$	570.00
TriCounty Glass Inc	Repairs & Maintenance Services Maintenance Of Bu	\$	652.24
Tuxedo Wholesaler	Miscellaneous Expenditure Music Choral Student	\$	1,572.00
Tyler Daly	Professional Services Athletic Administration	\$	91.00

UCS Spirit	Miscellaneous Expenditure Track Boys	\$	1,803.00
UCS Spirit	Miscellaneous Expenditure Track Girls	\$	1,803.00
University of Nebraska Lincoln	Travel Coordinator	\$	235.00
University of Nebraska Lincoln	Travel Supervision	\$	920.00
University of Nebraska Lincoln	Travel Resource	\$	1,880.00
University of Nebraska Lincoln	Travel Behavior Behavior Disorder	\$	940.00
University of Nebraska Lincoln	Travel Pyschologist	\$	470.00
University of Nebraska Lincoln	Travel Speech Pathology & Audiology	\$	1,880.00
University of Nebraska Lincoln	Travel OT Related Services	\$	940.00
University of Nebraska Lincoln	Travel IDEA Base & E/P	\$	470.00
University of Nebraska Lincoln	Travel IDEA Base & E/P	\$	470.00
UNL Career Dept of Ag	Miscellaneous Expenditure	\$	367.00
US Bank Cardmember Service	Community Service Activities	\$	1,084.31
US Bank Cardmember Service	Supplies Art	\$	527.75
US Bank Cardmember Service	Travel Hearing Handicapped	\$	318.90
US Bank Cardmember Service	Travel Supervision	\$	5.50
US Bank Cardmember Service	Supplies Guidance Services	\$	120.51
US Bank Cardmember Service	Travel Instruction & Curriculum Development	\$	60.67
US Bank Cardmember Service	Other Communication Technology	\$	977.50
US Bank Cardmember Service	Technology Software Technology	\$	53.55
US Bank Cardmember Service	Travel Executive Administration	\$	488.65
US Bank Cardmember Service	Miscellaneous Expenditure Executive Administrati	\$	99.99
US Bank Cardmember Service	Advertising Communications	\$	3,796.29
US Bank Cardmember Service	Dues and Fees Office of the Principal	\$	1,231.75
US Bank Cardmember Service	Travel Fiscal Services	\$	58.54
US Bank Cardmember Service	Professional Services Pro Development Human Re	\$	1,202.92
US Bank Cardmember Service	Rentals of Equipment and Vehicles Maintenance of	\$	180.00
US Bank Cardmember Service	Copier & Printing Usage Maintenance of Buildings	\$	112.64
US Bank Cardmember Service	TechnologyRelated Hardware Maintenance of Build	\$	330.00
US Bank Cardmember Service	Supplies Regular Education Transportation	\$	82.97
US Bank Cardmember Service	Security Mobility Regular Education Transportati	\$	186.42
US Bank Cardmember Service	Driver License/Criminal History Regular Educatio	\$	37.50
US Bank Cardmember Service	Tires and Parts Reg. Ed. Transp. Maintenance	\$	60.19
US Bank Cardmember Service	Travel Activities Director	\$	392.38
US Bank Cardmember Service	Transportation Charges Athletic Administration	\$	238.52
US Bank Cardmember Service	Travel Athletic Admin Pass Thru	\$	26.30
US Bank Cardmember Service	Miscellaneous Expenditure Athletic Administratio	\$	1,493.53
US Bank Cardmember Service	Miscellaneous Expenditure Weight Room	\$	2,400.00
US Bank Cardmember Service	Miscellaneous Expenditure Wish List	\$	344.50
US Bank Cardmember Service	Miscellaneous Expenditure Girls Golf	\$	399.98
US Bank Cardmember Service	Transportation Charges Basketball Girls	\$	97.69
US Bank Cardmember Service	Miscellaneous Expenditure Soccer Boys	\$	402.26
US Bank Cardmember Service	Transportation Charges Art Honor Society NAHS	\$	136.45
US Bank Cardmember Service	Miscellaneous Expenditure Bearcat Design	\$	350.37
US Bank Cardmember Service	Miscellaneous Expenditure Cheerleaders	\$	250.00
US Bank Cardmember Service	Miscellaneous Expenditure Class Act Donation	\$	129.50
US Bank Cardmember Service	Miscellaneous Expenditure Concessions	\$	44.99
US Bank Cardmember Service	Miscellaneous Expenditure Donations Misc	\$	123.06
US Bank Cardmember Service	Miscellaneous Expenditure Drama	\$	138.96
US Bank Cardmember Service	Miscellaneous Expenditure FBLA	\$	94.00
US Bank Cardmember Service	Transportation Charges FFA	\$	55.18

US Bank Cardmember Service	Miscellaneous Expenditure Media District	\$ 2,163.84
US Bank Cardmember Service	Transportation Charges Music Band	\$ 61.45
US Bank Cardmember Service	Miscellaneous Expenditure Music Band	\$ 10.87
US Bank Cardmember Service	Miscellaneous Expenditure Music Choral Student	\$ 406.78
US Bank Cardmember Service	Miscellaneous Expenditure Music Jazz	\$ 520.00
US Bank Cardmember Service	Transportation Charges Music Orchestra	\$ 115.95
US Bank Cardmember Service	Miscellaneous Expenditure Music Vocal	\$ 87.78
US Bank Cardmember Service	Miscellaneous Expenditure Softball Girls	\$ 1,119.52
US Bank Cardmember Service	Miscellaneous Expenditure Basketball Boys	\$ 263.66
US Bank Cardmember Service	Miscellaneous Expenditure Basketball Girls	\$ 457.59
US Bank Cardmember Service	Miscellaneous Expenditure Swimming	\$ 1,048.61
US Bank Cardmember Service	Miscellaneous Expenditure Wrestling Boys	\$ 254.65
US Bank Cardmember Service	Miscellaneous Expenditure Soccer Boys	\$ 1,140.00
US Foods Inc	Food	\$ 1,000.05
Valentino's	Supplies Sixpence Home 1	\$ 277.00
Verizon Wireless	Purchased Service Telephone	\$ 262.22
Verne Simmonds Company	Supplies Maintenance of Buildings	\$ 2,297.52
Vestis	Uniforms Operations of Buildings	\$ 1,271.06
Vestis	Uniforms Regular Education Transportation	\$ 71.67
Vicky DeWald	Miscellaneous Expenditure Drama	\$ 800.85
Virco Inc	Furniture and Fixtures	\$ 28,374.74
Von Alavi	Professional Services Soccer/Boys	\$ 170.00
Von Alavi	Professional Services Soccer/Girls	\$ 85.00
Von Alavi	Professional Services Soccer/Girls	\$ 50.00
Walmart Community BRC	Supplies	\$ 8,098.12
Walnut Middle School	Professional Services	\$ 150.00
Wedding Sisters	Miscellaneous Expenditure Class of 2026	\$ 1,816.24
WILKINS ArchitectureDesignPlanning	Architect	\$ 12,012.00
WILKINS ArchitectureDesignPlanning	Architect	\$ 3,680.00
Will Frederick	Miscellaneous Expenditure Speech	\$ 75.00
Winzer Franchise Company	Supplies Care and Upkeep of Grounds	\$ 267.33
Yandas Music	Miscellaneous Expenditure Advertising	\$ 13,440.50
Yandas Music	Miscellaneous Expenditure Music Band	\$ 855.98
Yandas Music	Miscellaneous Expenditure Foundation Donation	\$ 3,074.00
Yandas Music	Miscellaneous Expenditure Music Band	\$ 102.00
Yandas Music	Textbooks Consumables Regular Instruction	\$ 3,168.00
Yandas Music	Supplies Band	\$ 513.00
Yandas Music	TechnologyRelated Hardware Technology	\$ 43,541.22
YMCA	Dues and Fees	\$ 1,205.71
ZOHO Corp	Technology Software Technology	\$ 1,677.00

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

VENDOR	DESCRIPTION	AMOUNT
BD Construction	Building Acquisitions and Improvements	\$ 129,823.14
BD Construction	Construction Services	\$ 108,308.18
BD Construction	Construction Services	\$ 29,715.77
BD Construction	Construction Services	\$ 299,344.29
WILKINS ArchitectureDesignPlanning	Construction Services	\$ 6,923.36
WILKINS ArchitectureDesignPlanning	Construction Services	\$ 4,528.31

General Account - NebraskaLand National Bank Month Ending March 31st, 2025

Per Bank

NebraskaLand Bank	March 31, 2025	\$	15,187,728.42
Less Outstanding Checks		\$	(31,681.04)
Less Outstanding Other Disbursements			
Plus Outstanding Deposits		\$	15,434,734.37
Adjustment		\$	-
Ending Balance		\$	<u>30,590,781.75</u>

Per Books

Beginning Balance	March 31, 2025	\$	24,384,911.79
Plus Receipts		\$	13,529,497.70
Less Expenditures		\$	(7,323,627.74)
Less Returned Checks			
Adjustment		\$	-
Voided Checks		\$	-
Ending Book Balance	March 31, 2025	\$	<u>30,590,781.75</u>

Flex Spending Account Balance

\$40,047.85

School District 7

Fund Balances

Fiscal Year: 2024-2025

Month: March
 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	\$47,334,151.88	(\$47,294,650.01)	\$0.00	\$29,168,957.87	\$30,162,011.70	(\$993,053.83)
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	\$1,439,761.51	(\$2,658,947.04)	\$348,717.60	\$839,021.52	\$841,490.45	(\$2,468.93)
06	School Nutrition Fund	\$2,340,509.43	\$2,537,583.29	(\$3,025,096.50)	\$0.00	\$1,852,996.22	\$1,900,819.19	(\$47,822.97)
07	Bond Fund	\$10,571,848.22	\$3,932,816.60	(\$6,518,080.81)	\$0.00	\$7,986,584.01	\$7,986,584.01	\$0.00
08	Special Building Fund	\$2,051,029.03	\$13,850,434.34	(\$2,485,318.59)	\$0.00	\$13,416,144.78	\$13,416,144.78	\$0.00
09	Qualified Capital Fund	\$9,515,129.91	\$1,193,504.81	(\$4,336,978.11)	\$0.00	\$6,371,656.61	\$6,371,656.61	\$0.00
10	Coop Fund	\$23,387.08	\$369,431.87	(\$210,862.08)	\$0.00	\$181,956.87	\$183,842.63	(\$1,885.76)
12	Student Fee Fund	\$350,980.90	\$120,040.96	(\$153,226.25)	\$0.00	\$317,795.61	\$318,347.28	(\$551.67)
Grand Total:		\$55,963,172.47	\$70,777,725.26	(\$67,151,640.87)	\$348,717.60	\$59,937,974.46	\$60,983,757.62	(\$1,045,783.16)

End of Report

FY25 KPS Revenue and Expense Report Compared to Budget

DATE: March 2025

	TOTAL	TOTAL	%		TOTAL	TOTAL	%
	<u>FY 2025</u>	<u>BUDGET</u>	%		<u>FY 2025</u>	<u>BUDGET</u>	%
<u>GENERAL FUND</u>				<u>SCHOOL NUTRITION FUND</u>			
Revenue:	\$47,334,151.88	\$58,239,513.00	81%	Revenue:	\$2,537,583.29	\$2,640,214.00	96%
Expense:	<u>\$47,294,650.01</u>	\$82,822,585.00	57%	Expense:	<u>\$3,025,096.50</u>	\$4,941,540.00	61%
Net:	\$39,501.87			Net:	-\$487,513.21		
				<u>SNF SUMMARY</u>			
100 Supt.	\$167,979.93	\$250,000.00	67%		<u>TOTAL</u>	<u># OF</u>	<u>DAILY</u>
103 Comm	\$46,894.74	\$50,000.00	94%			<u>DAYS</u>	<u>AVG.</u>
211 Dir PK-5	\$155,323.49	\$400,000.00	39%	Lunch	553869	132.21	4189.31
220 Sped	\$609,282.36	\$620,000.00	98%	Breakfast	148781	131.55	1130.98
230 Media	\$15,632.62	\$29,000.00	54%				
240 Dir SS&S	\$241,132.81	\$140,000.00	172%	<u>BOND FUND</u>			
270 Dir 6-12	\$432,593.95	\$400,000.00	108%	Revenue:	\$3,932,816.60	\$5,208,578.00	76%
310 Personnel	\$171,033.64	\$275,000.00	62%	Expense:	<u>\$6,518,080.81</u>	\$17,801,474.00	37%
320 Technology	\$600,638.06	\$1,750,000.00	34%	Net:	-\$2,585,264.21		
400 Principals	\$644,523.31	\$1,041,000.00	62%	<u>BUILDING FUND</u>			
510 Finance	\$1,238,022.56	\$7,190,522.83	17%	Revenue:	\$13,850,434.34	\$17,213,878.00	80%
550 Facilities	\$2,727,398.91	\$3,020,000.00	90%	Expense:	<u>\$2,485,318.59</u>	\$19,361,897.00	13%
560 Utilities	\$637,202.64	\$1,000,000.00	64%	Net:	\$11,365,115.75		
570 Transport.	\$252,548.09	\$260,000.00	97%	<u>QCPUF FUND</u>			
910 Payroll	\$38,315,613.97	\$64,342,062.17	60%	Revenue:	\$1,193,504.81	\$1,785,098.00	67%
931 Substitutes	\$987,096.79	\$2,000,000.00	49%	Expense:	<u>\$4,336,978.11</u>	\$12,564,466.00	35%
941 Overtime	<u>\$51,732.14</u>	<u>\$55,000.00</u>	94%	Net:	-\$3,143,473.30		
	\$47,294,650.01	\$82,822,585.00	57%				
<u>DEPRECIATION FUND</u>				<u>COOP FUND</u>			
Revenue:	\$0.00	\$301,739.00	0%	Revenue:	\$369,431.87	\$913,573.00	40%
Expense:	<u>\$468,481.48</u>	\$525,000.00	89%	Expense:	<u>\$210,862.08</u>	\$914,960.00	23%
Net:	-\$468,481.48			Net:	\$158,569.79		
<u>ACTIVITIES FUND</u>				<u>STUDENT FEE FUND</u>			
Revenue:	\$1,439,761.51	\$2,353,152.00	61%	Revenue:	\$120,040.96	\$106,418.00	113%
Expense:	<u>\$2,658,947.04</u>	\$4,062,641.00	65%	Expense:	<u>\$153,226.25</u>	\$457,399.00	33%
Net:	-\$1,219,185.53			Net:	-\$33,185.29		
<u>EMP. BENEFIT FUND</u>				TOTAL REVENUE			
Revenue:	\$0.00	\$48,081.40	0%		\$70,777,725.26	\$88,810,244.40	80%
Expense:	<u>\$0.00</u>	\$48,081.40	0%	TOTAL EXPENDITURES	\$67,151,640.87	\$143,500,043.40	47%
Net:	\$0.00						

Bearcat Diner Financial Statement for Month Ending March 31 2025

Receipts:	Budget	Month End	Year-to-Date	% of Budget	2023-2024%
Federal Reimbursement	\$ 1,631,713.83	\$ 189,056.38	\$ 1,551,438.83	95.08%	80.00%
Sale of Lunches -Pupils	\$ 950,000.00	\$ 122,595.37	\$ 932,982.09	98.21%	81.48%
Other Income	\$ 38,500.00	\$ 3,571.90	\$ 51,412.37	133.54%	54.60%
District Support			\$ -		
Total:	\$ 2,620,213.83	\$ 315,223.65	\$ 2,535,833.29	96.78%	79.95%
 Expenditures:					
Salaries/Fringe	\$ 2,262,628.92	\$ 191,248.08	\$ 1,452,823.98	64.21%	69.53%
	\$ 2,262,628.92	\$ 191,248.08	\$ 1,452,823.98	64.21%	69.53%
			\$ -		
Food Items	\$ 2,323,911.08	\$ 168,744.77	\$ 1,475,434.03	63.49%	65.34%
Equipment	\$ 250,000.00	\$ 1,455.00	\$ 75,776.43	30.31%	20.45%
Supplies,Repairs and Other	\$ 105,000.00	\$ 7,910.29	\$ 21,062.06	20.06%	54.37%
Total:	\$ 4,941,540.00	\$ 369,358.14	\$ 3,025,096.50	61.22%	64.89%
Revenue Over/Under Expenses		\$ (54,134.49)	\$ (489,263.21)		
Beginning Balance	\$ 1,807,001.50		\$ 1,807,001.50		
Ending Balance	\$ 1,807,001.50		\$ 1,317,738.29		\$ 2,653,566.44
 Federal Money Due					
		\$ 181,973.00			
 Accounts Receivable < \$50.00					
		\$ 5,294.47			
 Accounts Receivable > \$50.00					
		\$ 62,057.23			

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 of the current 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.

5004(c)

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 25 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

Policy adopted: 8/14/17
 revised: 8/14/23

KEARNEY PUBLIC SCHOOLS
KEARNEY, NEBRASKA

ORR, SHANA

MA+36/Step 15

Special Education Teacher

Kearney High School

Shana Orr earned her BA from UNK and her MA from the University of Colorado with endorsements in Eled, Special Education Behavior K-12, Special Education K-6, and Principal PK-12. Her experience includes Director of Sped/Early Childhood at Holdrege Public Schools and Sped teacher Fort Collins, CO. Shana will be a Special Education teacher at Kearney High School starting the fall of 2025.

2025-2026 Transportation Handbook





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Dear KPS Families,

The purpose of this handbook is to provide an overview of KPS transportation services, including bus safety, registration, and key guidelines for riders.

Each day, KPS transports nearly 700 students across approximately 14 regular and special education bus routes. Our regular education buses operate on a **hub-and-spoke system**, where each bus serves a designated geographical area based on student enrollment.

- **Morning Routes:** Buses pick up students from their homes or designated stops and transport them to the **Hub** at Horizon Middle School. Most students then transfer to another bus, while others remain on the same bus or attend Horizon Middle School. From the Hub, buses continue to other KPS schools.
- **Afternoon Routes:** Buses pick up students from their schools and return to the Hub, where most students transfer to their designated bus for the ride home.

This handbook outlines essential transportation policies, safety procedures, and behavior expectations. We encourage you to review it carefully and reach out to the transportation office with any questions.

Please note that **Special Education transportation is managed separately** through coordination with school IEP case managers. While some general guidelines in this handbook may apply, it is primarily designed for regular education bus riders.

If you need assistance, our transportation office is available during the following hours:

Transportation Office Hours:

- **School Days:** 7:00 AM – 5:00 PM
- **Non-School Days:** 8:00 AM – 4:30 PM

Thank you for partnering with us to ensure a safe and efficient transportation experience for all KPS students.

Sincerely,

Jason Sutton, Ed.D.
Transportation Director
Kearney Public Schools
308-698-8260
jassutton@kearneycats.com



25-26 KPS Bus Registration Information

******Registrations to ride the school bus must be turned in no later than Friday, July 25, 2025.**

Registrations turned in AFTER July 25 will not be considered until after school has started and will only be provided transportation if there is room on the bus.

Registrations received BEFORE July 25 will be accepted and provided transportation based upon a priority based system as explained below.

First Priority: All students meeting one of the designations below will be routed first.

- Students living more than 4 miles from their designated school of attendance otherwise known as their “home school.”
- Students classified as homeless or in-transition as determined and governed by the McKinney-Vento Homeless Assistance Act.
- Students involuntarily transferred to another school due to building enrollment.
 - Students voluntarily transferring to another school are NOT guaranteed transportation.
- Students living within the previous Glenwood attendance area (25-26 school year only)
- Students attending a specific school to receive specialized district services.



Second Priority: All remaining registrations will be considered “Second Priority”. After the “First Priority” students have been routed, remaining students will be routed to buses if there is room on the bus. **“Second priority” students will only be registered if there is room on the bus and on a first come first served basis.**

Late Registrations (After July 25): Registrations turned in after July 25 will be reviewed using the same priority based system as above but will not be considered until after school starts. An update regarding the status of late registrations will be sent via email in September to the email on the registration form.

All registrants will be notified on July 30, 2025 as to the status of their registrations.

Special Education Transportation:

Special Education students receive transportation as follows:

- The student is required to attend a facility other than the normal school of attendance
- The nature of the student's disability is such that special education transportation is required

Special Education transportation is determined by the student's Individualized Education Plan (IEP) team. Should the IEP team determine that special education transportation is required, a transportation plan will be submitted to the Director of Special Education Services for approval. Pending approval from the Director, the logistics will be completed by Transportation.

In order for Special Education Transportation to begin on the first day of school, the transportation plan must be provided to Transportation by Friday, July 25, 2025. Special Education Transportation registrations turned in after July 25 will not be able to ride until Tuesday, September 3.



2025-2026 KPS Regular Education Bus Registration Form

- Routing Priority Status 1 See back side for more information about Routing Priority
- OR
- Routing Priority Status 2

All families will be notified via email regarding their approval status on July 30.

Student First Name: _____ Last Name: _____

Grade: _____ Date of Birth: _____ Gender _____

Address: _____ Zip: _____

Parent/Guardian: _____ Phone: _____

Parent/Guardian email address: _____

Other Parent/Guardian: _____ Phone: _____

School Attending: _____

Please see the list of pick up and drop off locations below:

Where would you like your student picked up in the morning? **Please see the list of approved stops.**

Where would you like your student to be dropped off in the afternoon? **Please see the list of approved stops.**

*Students are allowed only **one** pickup and **one** drop off location.

Please note:

- In case of an emergency, 911 will be called.
- We will be sending safety and other important bus information via email and text. By signing below you are agreeing to review this information and to maintain accurate contact information with the transportation office.

Parent Signature: _____ Date: _____

First Priority: All students meeting one of the designations below will be routed first.

- Students living more than 4 miles from their designated school of attendance otherwise known as their “home school.”
- Students classified as homeless or in-transition as determined and governed by the McKinney-Vento Homeless Assistance Act.
- Students involuntarily transferred to another school due to building enrollment.
 - Students voluntarily transferring to another school are NOT guaranteed transportation.
- Students living within the previous Glenwood attendance area (25-26 school year only)
- Students attending a specific school to receive specialized district services.



Second Priority: All remaining registrations will be considered “Second Priority”. After the “First Priority” students have been routed, remaining students will be routed to buses if there is room on the bus. | “Second priority” students will only be registered if there is room on the bus and on a first come first served basis.

Designated Stops

KPS offers transportation services for students to and from designated stops listed below. For students living in rural areas, additional stops may be added, but are not guaranteed.

<u>AM Stops</u>	<u>PM Stops</u>
All KPS Schools (Elementary, Middle and KHS)	All KPS Schools (Elementary, Middle and KHS)
Countryside Trailer Court (Mailboxes)	Countryside Trailer Court (Mailboxes)
Northwest Crossing Apartments	Northwest Crossing Apartments
Riverdale Post Office	Riverdale Post Office
Valley View Trailer Court (Mailboxes)	Valley View Trailer Court (Mailboxes)
Prairie View Apartments	Prairie View Apartments
Rodeo Trailer Court	Rodeo Trailer Court
Winnelsen (UNK West Campus)	Winnelsen (UNK West Campus)
1733 Estates (Mailboxes)	1733 Estates (Mailboxes)
Sunset View Trailer Court	Sunset View Trailer Court
North Odessa (Nobel Ave)	North Odessa (Nobel Ave)
1727 University Drive	1727 University Drive
Fountain Hills Apartments	Fountain Hills Apartments
Sterling Apartments	Sterling Apartments
Glenwood Estates - Hickory and Redwood	Glenwood Estates - Hickory and Redwood
Ridgeview Estates Apartments	Ridgeview Estates Apartments
Riverside Trailer Court	Riverside Trailer Court
ESU 10 (AM only)	Meadow Lane (near La Platte Rd) PM only
	Kearney Catholic - Star Bright PM only

Bus Pass Requirement & Consequences

All students must have a **bus pass** to ride the bus. Each student receiving transportation services will be issued **one free bus pass** at the beginning of the school year. Students are required to **scan their bus pass each time they board and exit the bus**.

The bus pass is an essential **safety tool**, allowing us to accurately track students while they are on the bus and ensuring that only registered riders are on board.

If a student repeatedly fails to bring their bus pass, their riding privileges may be revoked. **Replacement bus passes** are available for a fee of \$10.00.

Consequences for Not Using a Bus Pass

- 5 cumulative days without a bus pass: Parent contact.
- 10 cumulative days without a bus pass: Parent contact.
- 15 cumulative days without a bus pass: Parent contact and 5-day suspension from riding.
- 20 cumulative days without a bus pass: Parent contact and 5-day suspension from riding.
- 25 cumulative days without a bus pass: Parent contact and 10-day suspension from riding.
- 30 cumulative days without a bus pass: Permanent suspension from bus transportation.

We appreciate your cooperation in ensuring a safe and efficient transportation experience for all students. If you have any questions, please contact the transportation office.

Bus Behavior Expectations & Consequences

To ensure a **safe and orderly** ride, students must follow the bus driver's directions and expectations at all times. The ride to and from school is considered an **extension of the school day**, meaning that all school rules also apply on the bus. Students should avoid any behavior that may distract the driver or compromise safety.

Bus Rules

- **Follow the bus driver's instructions** at all times.
- **Remain seated** and keep all body parts out of the aisle to allow the driver a clear view behind the bus.
- **Respect assigned seating** as determined by the driver and/or para.
- **Use appropriate language and volume** when speaking.
- **No eating or drinking** on the bus unless the driver gives permission.
- **Keep the bus clean** by disposing of trash properly.

Behavior Interventions & Consequences

If a student does not follow bus expectations, the following steps will be taken:

1. **Intervention 1:** The bus driver speaks with the student.
2. **Intervention 2:** The Transportation department calls the parent, and the school principal is notified.
3. **Intervention 3: 5-day suspension** from the bus; the school principal is notified.
4. **Intervention 4: 10-day suspension** from the bus; the school principal is notified.
5. **Intervention 5: 20-day suspension** from the bus; the school principal is notified.
6. **Intervention 6: Suspension for the remainder of the school year;** the school principal is notified.

Severe Misconduct & Immediate Consequences

Serious infractions may result in **immediate suspension or permanent removal** from the bus. These include, but are not limited to:

- **Fighting or physical assault**
- **Attempting to start a fire or possession of lighters/matches**
- **Possession of a weapon**
- **Verbal threats, including threats to harm or kill**
- **Profanity directed at the driver**
- **Inappropriate sexual statements or physical contact**
- **Possession or use of drugs, alcohol, or vape devices**
- **Theft or vandalism**
- **Bullying or harassment**

These rules and consequences are in place to protect all students and ensure a safe and respectful transportation experience. If you have any questions, please contact the transportation office. School consequences can be assigned in addition to bus consequences.

School Bus Safety

Did You Know?

Traveling to school by **school bus** is one of the safest modes of transportation. According to the **National Highway Traffic Safety Administration (NHTSA)**, students are approximately **70 times more likely** to get to school safely on a school bus than by car.

Why Are School Buses So Safe?

1. Built for Safety

- **High-Visibility Design:** The **yellow color** ensures buses stand out, making them more visible to motorists.
- **Traffic Warning Signals:**
 - **Yellow flashing lights** activate as the bus approaches a stop, signaling drivers to slow down—just like a traffic light.
 - **Red flashing lights and a stop arm** deploy when students are loading or unloading. **Drivers must stop** when they see the red stop arm, as students may be crossing the street.
- **Protective Seating:** Bus seats are padded and designed to create a “**compartmentalization**” effect, offering protection in the event of a collision. **Students must remain seated properly** at all times.
- **Emergency Exits:** Buses are equipped with multiple emergency exits for added safety.
- **State Laws for Protection:** Nebraska law **prohibits drivers from passing a school bus** during loading or unloading, regardless of their direction of travel.

2. Professional Drivers

- **Highly Trained:** KPS bus drivers undergo **regular training** and must maintain updated certifications.
- **Dedicated to Student Safety:** Our drivers are committed to ensuring the safety and well-being of every student.

3. The Role of Parents

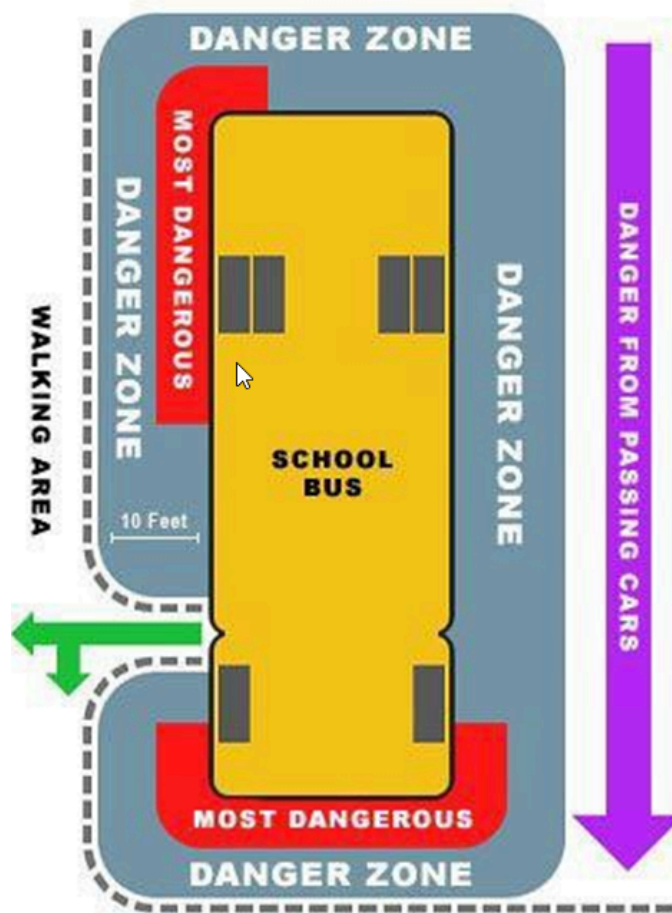
- Parents are essential in reinforcing **safe bus behaviors** with their children.
- Please talk to your child about the importance of **staying alert, following bus rules, and being cautious** while loading, unloading, and riding the school bus.

By working together, we can ensure a **safe and reliable** transportation experience for all students. Thank you for your support!

The School Bus “Danger Zone”

The most dangerous segment of a bus ride is during the loading and unloading process. Please be sure to show the image below to your child and explain it. The “Danger Zone” is the area on all sides of the bus where children are in the most danger of not being seen by the driver - the area 10 feet in front of the bus, ten feet on either side, and the area directly behind a school bus.

Students must always stay as far away from the “Danger Zone” as possible. If students must cross the street, they should cross only in the front of the school bus.



Carolina Biological Supply Co
 2700 York Rd, Burlington, NC 27215
 Call: 800.334.5551
 Fax: 800.222.7112

Curriculum Sales Rep: **Stephanie Solofra**
 Phone: 336-214-2583
 Email: stephanie.solofra@carolina.com
 Date: 4/2/2025

25B

Carolina™ Curriculum Quote Proposal

Prepared for:

Alison Klein
 Kearney Public Schools
 Kearney, NE

Proposal Valid Through: 6/4/2025

Requested Delivery Date: 5/1/2025

Phone:

Email: aliklein@kearneycats.com

Quote Summary - Materials, Print, Digital

Complete Unit Kits	\$	40,433.35
Vouchers for Kits, Teacher Editions, Student Books	\$	64,728.00
Classroom Set of Lesson Manipulatives		(Included with each kit purchased)
Refurbishment Vouchers	\$	94,721.20
Teacher Editions	\$	4,512.85
Student Editions	\$	31,960.00
Digital Resources	\$	23,220.00
Subtotal:	\$	259,575.40
Shipping & Handling Savings:	\$	1,702.95
Free-with-Order eMaterials:	\$	15,997.35
Free-with-Order Materials:	\$	8,241.50
Note: To ensure savings, please send order to sales rep listed above for processing.		
Total Savings:	\$	25,941.80
Shipping & Handling @ 8%:	\$	6,811.82
Quote Proposal Total:	\$	266,387.22

State tax, if applicable, has not been factored into this proposal.

Item #	Description	Type	Unit Price	Qty	Extended Price
Carolina Certified Version OpenSciEd					
Biology					
B.1 Ecosystem Interactions and Dynamics					
116222	B.1 Ecosystem Interactions and Dynamics Carolina OpenSciEd Teacher Guide	TE	\$ 104.95	4	\$ 419.80
116223A	B.1 Ecosystem Interactions and Dynamics Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116221	B.1 Ecosystem Interactions and Dynamics Carolina OpenSciEd Materials 1-Class Kit (Non-Consumables) <i>Note: No Refurbishment Set</i>	KIT	\$ 459.95	4	\$ 1,839.80
116226ETTPS	B.1 Ecosystem Interactions and Dynamics, 1-Class Digital Access, 6 Year License	DGTL	\$ 180.00	12	\$ 2,160.00
B.2 Ecosystems: Matter and Energy					
116282	B.2 Ecosystems: Matter and Energy Carolina OpenSciEd Teacher Guide	TE	\$ 104.95	4	\$ 419.80
116283A	B.2 Ecosystems: Matter and Energy Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116281	B.2 Ecosystems: Matter and Energy Carolina OpenSciEd Materials 1-Class Kit (Non-Consumable + Consumable)	KIT	\$ 1,064.95	4	\$ 4,259.80
116284DV	B.2 Ecosystems: Matter and Energy Carolina OpenSciEd 1-Class Refurbishment Voucher	VRFB	\$ 179.95	72	\$ 12,956.40
116286ETTPS	B.2 Ecosystems: Matter and Energy, 1-Class Digital Access, 6 Year License	DGTL	\$ 180.00	12	\$ 2,160.00
B.3 Inheritance & Variation of Traits					
116342	B.3 Inheritance & Variation of Traits Carolina OpenSciEd Teacher Guide	TE	\$ 104.95	4	\$ 419.80

116343A	B.3 Inheritance & Variation of Traits Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116341	B.3 Inheritance & Variation of Traits Carolina OpenSciEd Materials 1-Class Kit (Non-Consumable + Consumable)	KIT	\$ 421.95	4	\$ 1,687.80
116344DV	B.3 Inheritance & Variation of Traits Carolina OpenSciEd 1-Class Refurbishment Voucher	VRFB	\$ 171.95	72	\$ 12,380.40
116346ETTPS	B.3 Inheritance & Variation of Traits, 1-Class Digital Access, 6 Year License	DGTL	\$ 180.00	12	\$ 2,160.00
	B.4 Natural Selection & Evolution of Populations				
116402	B.4 Natural Selection & Evolution of Populations Carolina OpenSciEd Teacher Guide	TE	\$ 104.95	4	\$ 419.80
116403A	B.4 Natural Selection & Evolution of Populations Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116401	B.4 Natural Selection & Evolution of Populations Carolina OpenSciEd Materials 1-Class Kit (Non-Consumables) <i>Note: No Refurbishment Set</i>	KIT	\$ 416.95	4	\$ 1,667.80
116406ETTPS	B.4 Natural Selection & Evolution of Populations, 1-Class Digital Access, 6 Year License	DGTL	\$ 180.00	12	\$ 2,160.00
	B.5 Common Ancestry & Speciation				
116463A	B.5 Common Ancestry & Speciation Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116461	B.5 Common Ancestry & Speciation Carolina OpenSciEd Materials 1-Class Kit (Non-Consumables) <i>Note: No Refurbishment Set</i>	KIT	\$ 967.95	4	\$ 3,871.80
		Biology Subtotal	\$		58,970.50
	Chemistry				
	C.1 Thermodynamics in Earth's Systems				
116242	C.1 Thermodynamics in Earth's Systems Carolina OpenSciEd Teacher Guide	TE	\$ 104.95	3	\$ 314.85
116243A	C.1 Thermodynamics in Earth's Systems Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116241	C.1 Thermodynamics in Earth's Systems Carolina OpenSciEd Materials 1-Class Kit (Non-Consumable + Consumable)	KIT	\$ 1,049.95	3	\$ 3,149.85
116244DV	C.1 Thermodynamics in Earth's Systems Carolina OpenSciEd 1-Class Refurbishment Voucher	VRFB	\$ 167.95	40	\$ 6,718.00
116246ETTPS	C.1 Thermodynamics in Earth's Systems, 1-Class Digital Access, 6 Year License	DGTL	\$ 180.00	9	\$ 1,620.00
	C.2 Structure & Properties of Matter				
116302	C.2 Structure & Properties of Matter Carolina OpenSciEd Teacher Guide	TE	\$ 104.95	3	\$ 314.85
116303A	C.2 Structure & Properties of Matter Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116301	C.2 Structure & Properties of Matter Carolina OpenSciEd Materials 1-Class Kit (Non-Consumable + Consumable)	KIT	\$ 924.95	3	\$ 2,774.85
116304DV	C.2 Structure & Properties of Matter Carolina OpenSciEd 1-Class Refurbishment Voucher	VRFB	\$ 111.95	40	\$ 4,478.00
116306ETTPS	C.2 Structure & Properties of Matter, 1-Class Digital Access, 6 Year License	DGTL	\$ 180.00	9	\$ 1,620.00
	C.3 Molecular Processes in Earth's Systems				
116362	C.3 Molecular Processes in Earth's Systems Carolina OpenSciEd Teacher Guide	TE	\$ 104.95	3	\$ 314.85
116363A	C.3 Molecular Processes in Earth's Systems Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116361	C.3 Molecular Processes in Earth's Systems Carolina OpenSciEd Materials 1-Class Kit (Non-Consumable + Consumable)	KIT	\$ 1,025.95	3	\$ 3,077.85
116364DV	C.3 Molecular Processes in Earth's Systems Carolina OpenSciEd 1-Class Refurbishment Voucher	VRFB	\$ 275.95	40	\$ 11,038.00
116366ETTPS	C.3 Molecular Processes in Earth's Systems, 1-Class Digital Access, 6 Year License	DGTL	\$ 180.00	9	\$ 1,620.00
	C.4 Chemical Reactions in Our World				
116422	C.4 Chemical Reactions in Our World Carolina OpenSciEd Teacher Guide	TE	\$ 104.95	3	\$ 314.85

116423A	C.4 Chemical Reactions in Our World Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116421	C.4 Chemical Reactions in Our World Carolina OpenSciEd Materials 1-Class Kit (Non-Consumable + Consumable)	KIT	\$ 569.95	3	\$ 1,709.85
116424DV	C.4 Chemical Reactions in Our World Carolina OpenSciEd 1-Class Refurbishment Voucher	VRFB	\$ 421.06	40	\$ 16,842.40
116426ETTPS	C.4 Chemical Reactions in Our World, 1-Class Digital Access, 6 Year License	DGTL	\$ 180.00	9	\$ 1,620.00

C.5 Energy from Chemical & Nuclear Reactions

116483A	C.5 Energy from Chemical & Nuclear Reactions Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116481	C.5 Energy from Chemical & Nuclear Reactions Carolina OpenSciEd Materials 1-Class Kit (Non-Consumable + Consumable)	KIT	\$ 790.95	3	\$ 2,372.85
116484DV	C.5 Energy from Chemical & Nuclear Reactions Carolina OpenSciEd 1-Class Refurbishment Voucher	VRFB	\$ 101.95	40	\$ 4,078.00

Chemistry Subtotal \$ 73,966.55

Physics

P.1 Energy Flow from Earth's Systems

116262	P.1 Energy Flow from Earth's Systems Carolina OpenSciEd Teacher Guide	TE	\$ 104.95	3	\$ 314.85
116263A	P.1 Energy Flow from Earth's Systems Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116261	P.1 Energy Flow from Earth's Systems Carolina OpenSciEd Materials 1-Class Kit (Non-Consumable + Consumable)	KIT	\$ 1,099.95	3	\$ 3,299.85
116264DV	P.1 Energy Flow from Earth's Systems Carolina OpenSciEd 1-Class Refurbishment Voucher	VRFB	\$ 83.95	40	\$ 3,358.00
116266ETTPS	P.1 Energy Flow from Earth's Systems, 1-Class Digital Access, 6 Year License	DGTL	\$ 180.00	9	\$ 1,620.00

P.2 Energy, Forces, & Earth's Crust

116322	P.2 Energy, Forces, & Earth's Crust Carolina OpenSciEd Teacher Guide	TE	\$ 104.95	3	\$ 314.85
116323A	P.2 Energy, Forces, & Earth's Crust Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116321	P.2 Energy, Forces, & Earth's Crust Carolina OpenSciEd Materials 1-Class Kit (Non-Consumable + Consumable)	KIT	\$ 795.95	3	\$ 2,387.85
116324DV	P.2 Energy, Forces, & Earth's Crust Carolina OpenSciEd 1-Class Refurbishment Voucher	VRFB	\$ 124.95	40	\$ 4,998.00
116326ETTPS	P.2 Energy, Forces, & Earth's Crust, 1-Class Digital Access, 6 Year License	DGTL	\$ 180.00	9	\$ 1,620.00

P.3 Collisions & Momentum

116382	P.3 Collisions & Momentum Carolina OpenSciEd Teacher Guide	TE	\$ 104.95	3	\$ 314.85
116383A	P.3 Collisions & Momentum Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116381	P.3 Collisions & Momentum Carolina OpenSciEd Materials 1-Class Kit (Non-Consumable + Consumable)	KIT	\$ 990.95	3	\$ 2,972.85
116384DV	P.3 Collisions & Momentum Carolina OpenSciEd 1-Class Refurbishment Voucher	VRFB	\$ 191.95	40	\$ 7,678.00
116386ETTPS	P.3 Collisions & Momentum, 1-Class Digital Access, 6 Year License	DGTL	\$ 180.00	9	\$ 1,620.00

P.4 Meteors, Orbits, & Gravity

116442	P.4 Meteors, Orbits, & Gravity Carolina OpenSciEd Teacher Guide	TE	\$ 104.95	3	\$ 314.85
116443A	P.4 Meteors, Orbits, & Gravity Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116441	P.4 Meteors, Orbits, & Gravity Carolina OpenSciEd Materials 1-Class Kit (Non-Consumable + Consumable)	KIT	\$ 990.95	3	\$ 2,972.85
16444DV	P.4 Meteors, Orbits, & Gravity Carolina OpenSciEd 1-Class Refurbishment Voucher	VRFB	\$ 180.95	40	\$ 7,238.00
116446ETTPS	P.4 Meteors, Orbits, & Gravity, 1-Class Digital Access, 6 Year License	DGTL	\$ 180.00	9	\$ 1,620.00

P.5 Electromagnetic Radiation

116502	P.5 Electromagnetic Radiation Carolina OpenSciEd Teacher Guide	TE	\$ 104.95	3	\$ 314.85
116503A	P.5 Electromagnetic Radiation Carolina OpenSciEd Student Edition, 8/pk	SB	\$ 39.95	50	\$ 1,997.50
116501	P.5 Electromagnetic Radiation Carolina OpenSciEd Materials 1-Class Kit (Non-Consumable + Consumable)	KIT	\$ 695.95	3	\$ 2,087.85
116504DV	P.5 Electromagnetic Radiation Carolina OpenSciEd 1-Class Refurbishment Voucher	VRFB	\$ 73.95	40	\$ 2,958.00
116506ETTPS	P.5 Electromagnetic Radiation, 1-Class Digital Access, 6 Year License	DGTL	\$ 180.00	9	\$ 1,620.00

P.6 Stars & the Big Bang

116523A	P.6 Stars & the Big Bang Carolina OpenSciEd Student Edition, 8/pk	SB	\$	39.95	50	\$	1,997.50
116521	P.6 Stars & the Big Bang Carolina OpenSciEd Materials 1-Class Kit (Non-Consumable + Consumable)	KIT	\$	99.95	3	\$	299.85

Note: No Refurbishment Set

Physics Subtotal \$ 61,910.35

Consumable Notebook Vouchers - Years 2 - 3

116223ADV	B.1 Ecosystem Interactions and Dynamics Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116283ADV	B.2 Ecosystems: Matter and Energy Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116343ADV	B.3 Inheritance & Variation of Traits Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116403ADV	B.4 Natural Selection & Evolution of Populations Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116463ADV	B.5 Common Ancestry & Speciation Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116243ADV	C.1 Thermodynamics in Earth's Systems Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116363ADV	C.2 Structure & Properties of Matter Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116303ADV	C.3 Molecular Processes in Earth's Systems Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116423ADV	C.4 Chemical Reactions in Our World Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116483ADV	C.5 Energy from Chemical & Nuclear Reactions Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116263ADV	P.1 Energy Flow from Earth's Systems Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116323ADV	P.2 Energy, Forces, & Earth's Crust Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116383ADV	P.3 Collisions & Momentum Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116443ADV	P.4 Meteors, Orbits, & Gravity Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116503ADV	P.5 Electromagnetic Radiation Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50
116523ADV	P.6 Stars & the Big Bang Carolina OpenSciEd Student Edition, 8/pk Voucher	VS	\$	44.95	90	\$	4,045.50

Voucher Subtotal \$ 64,728.00

With purchase of the above materials you will receive the following at no charge.

Description	Unit Value	Qty	Extended Value
B.1 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	4	\$ 799.80
B.2 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	4	\$ 799.80
B.3 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	4	\$ 799.80
B.4 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	4	\$ 799.80
B.5 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	4	\$ 799.80
C.1 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	3	\$ 599.85
C.2 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	3	\$ 599.85
C.3 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	3	\$ 599.85
C.4 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	3	\$ 599.85
C.5 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	3	\$ 599.85
P.1 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	3	\$ 599.85
P.2 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	3	\$ 599.85
P.3 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	3	\$ 599.85
P.4 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	3	\$ 599.85
P.5 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	3	\$ 599.85
P.6 Carolina OpenSciEd Teacher Technology Package	\$ 199.95	3	\$ 599.85

116462	B.5 Common Ancestry & Speciation Carolina OpenSciEd Teacher Guide	\$ 104.95	4	\$ 419.80
116466ETTPS	B.5 Common Ancestry & Speciation, 1-Class Digital Access, 6 Year License	\$ 180.00	12	\$ 2,160.00
116482	C.5 Energy from Chemical & Nuclear Reactions Carolina OpenSciEd Teacher Guide	\$ 104.95	3	\$ 314.85
116486ETTPS	C.5 Energy from Chemical & Nuclear Reactions, 1-Class Digital Access, 6 Year License	\$ 180.00	9	\$ 1,620.00
116522	P.6 Stars & the Big Bang Carolina OpenSciEd Teacher Guide	\$ 104.95	3	\$ 314.85
116526ETTPS	P.6 Stars & the Big Bang, 1-Class Digital Access, 6 Year License	\$ 180.00	9	\$ 1,620.00
116223ADV	B.1 Ecosystem Interactions and Dynamics Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116283ADV	B.2 Ecosystems: Matter and Energy Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116343ADV	B.3 Inheritance & Variation of Traits Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116403ADV	B.4 Natural Selection & Evolution of Populations Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116463ADV	B.5 Common Ancestry & Speciation Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116243ADV	C.1 Thermodynamics in Earth's Systems Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116363ADV	C.2 Structure & Properties of Matter Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116303ADV	C.3 Molecular Processes in Earth's Systems Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116423ADV	C.4 Chemical Reactions in Our World Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116483ADV	C.5 Energy from Chemical & Nuclear Reactions Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116263ADV	P.1 Energy Flow from Earth's Systems Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116323ADV	P.2 Energy, Forces, & Earth's Crust Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116383ADV	P.3 Collisions & Momentum Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116443ADV	P.4 Meteors, Orbits, & Gravity Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116503ADV	P.5 Electromagnetic Radiation Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50
116523ADV	P.6 Stars & the Big Bang Carolina OpenSciEd Student Edition, 8/pk Voucher	\$ 44.95	10	\$ 449.50

Notes:

1. Digital resource purchases and prepaid coupons such as vouchers and living material cards are non-refundable and are not redeemable for cash or credit. Vouchers do not expire and are redeemable only for the specific merchandise identified on the prepaid coupon or voucher.

Carolina Biological Supply Co
 2700 York Rd, Burlington, NC 27215
 Call: 800.334.5551
 Fax: 800.222.7112

Curriculum Sales Rep: Stephanie Solofra

Phone: 336-214-2583
 Email: stephanie.solofra@carolina.com
 Date: 4/2/2025

25B

Carolina™ Curriculum Quote Proposal

Prepared for:

Alison Klein
 Kearney Public Schools
 Kearney, NE

Proposal Valid Through: 6/4/2025

Requested Delivery Date: 5/1/2025

Phone:

Email: aliklein@kearneycats.com

Quote Summary - Professional Learning

In-Person Professional Learning	\$ 38,000.00
Virtual Professional Learning	\$ 1,050.00

Subtotal: \$ 39,050.00

Professional Learning Package Savings: \$ 5,950.00

Consecutive Day Savings: \$ 7,000.00

Note: In order to receive savings, please make sure to include a copy of this proposal in with your order.

Total Savings: \$ 12,950.00

Quote Proposal Total: \$ 39,050.00

State tax, if applicable, has not been factored into this proposal.

Item #	Description	Type	Unit Price	Qty	Extended Price
Professional Learning					
116545DV	In-Person Full Day Professional Learning (1 Day / 1 Coach)	PL	\$ 2,500.00	6	\$ 15,000.00
116546DV	In-Person Full Day Professional Learning (1 Day / 1 Coach) - consecutive days	PL	\$ 1,500.00	2	\$ 3,000.00
<i>Planned Dates - 2025: July 21-23, August 12, October 17 2026: January 5, March 13, April 17</i>					
116541DV	Virtual 90-minute Professional Learning session	VPL	\$ 350.00	3	\$ 1,050.00
<i>Expected Sessions in Oct., Nov., and Feb. - Dates/Times TBD</i>					
116545DV	In-Person Classroom Coaching (1 Day / 1 Coach)	PL	\$ 2,500.00	5	\$ 12,500.00
116546DV	In-Person Classroom Coaching (1 Day / 1 Coach) - consecutive days	PL	\$ 1,500.00	5	\$ 7,500.00
<i>Planned Dates 2 Days Each Week - 2025: Sept. 8-12, Sept. 29-Oct. 3, Oct. 6-10 2026: Jan. 19-23, Feb. 2-6</i>					

Notes:

1. Professional Learning voucher credit is non-refundable and not redeemable for cash or credit. Voucher credit does not expire.
2. Full and half-day sessions must be redeemed in full (i.e. one full day is not equal to two separate half-day sessions).
3. Vouchers will be maintained by Carolina. Carolina will allocate a voucher upon scheduling the training. It will not be redeemed (closed) until after training completion.
4. Voucher details will be provided to the district upon request.

LeaderinMe®

Leader in Me® Agreement

This Leader in Me Agreement (“Agreement”) is entered into as of the date given below (the “Effective Date”) by and between Franklin Covey Client Sales, Inc., whose address is 2200 West Parkway Blvd., Salt Lake City, Utah 84119 (“FranklinCovey”), and the following organization (“Client”):

Organization:	Kearney Public Schools	Contact Person:	Jason Mundorf
Address:	320 W 24th Street	Telephone:	(308) 698-8000
City, State, Zip:	Kearney, Nebraska 68845	Email:	jasmundorf@kearneycats.com

WHEREAS, FranklinCovey offers to schools a unique educational solution entitled “The Leader in Me®” (“TLIM”), which helps schools establish a culture of character and leadership with its teachers and students.

WHEREAS, District wishes for the schools identified in the table below (collectively, the “Schools”) to receive the TLIM training, coaching, materials, and applicable licenses described herein (collectively, the “Services”) to be included in FranklinCovey’s The Leader in Me® network of schools.

NOW, THEREFORE, in consideration of the promises and covenants contained herein, and intending to be legally bound hereby, the Parties agree as follows:

Details of Services and Materials

School(s)		
Windy Hills Elementary	Bryant Elementary	Buffalo Hills Elementary
Central Elementary	Emerson Elementary	Horizon Middle School
Kenwood Elementary	Meadowlark Elementary	Northeast Elementary
Park Elementary	Sunrise Middle School - NE	

	District	Sponsor	Total
Year 1	\$44,885.68	\$79,804.85	\$124,690.53
Year 2	\$54,915.36	\$61,819.75	\$116,735.11
Year 3	\$54,809.71	\$58,325.40	\$113,135.11
Total	\$154,610.75	\$199,950.00	\$354,560.75

Details of Services and Materials

FranklinCovey shall provide Client the training, coaching, and materials (the “Services”) to be included in the Leader in Me® network of Schools. Details of the Services are described in the following table:

Deliverable	Start Date	End Date	Invoice Date	Amount	Quantity	Total
Membership						
District Partnership: Leader in Me Online District+	4/21/2025	4/20/2026	4/21/2025	\$1,400.00	1	\$1,400.00
Membership per Student	4/21/2025	4/20/2026	4/21/2025	\$11.25	2,795	\$31,443.75
Membership Base	4/21/2025	4/20/2026	4/21/2025	\$5,625.00	2	\$11,250.00
Professional Development						
Add On 1-3 District Coach Implementation Coaching Subscription	4/21/2025	4/20/2026	4/21/2025	\$3,600.00	12	\$43,200.00
Core 1 Certification and Development Six 1-Hour Coaching Sessions	4/21/2025	4/20/2026	4/21/2025	\$3,600.00	1	\$3,600.00

Core 1 Certification and Development	4/21/2025	4/20/2026	4/21/2025	\$3,600.00	3	\$10,800.00
District Partnership: District Alignment Session	4/21/2025	4/20/2026	4/21/2025	\$3,600.00	1	\$3,600.00

Materials*

7 Habits of Highly Effective People: Book (Paperback)			Upon Shipping	\$12.96	25	\$324.00
Core 1 Certification & Development Bundle			Upon Shipping	\$185.00	39	\$7,215.00
Leader in Me: Book (Paperback)			Upon Shipping	\$9.00	16	\$144.00
7 Habits Signature 4.0 Participant Guide			Upon Shipping	\$67.50	136	\$9,180.00
Shipping and Handling Estimate (Actual Invoiced)			Upon Shipping	\$2,533.78	1	\$2,533.78
Total Investment						\$124,690.53

Membership Year 2

District Partnership: Leader in Me Online District+	4/21/2026	4/20/2027	4/21/2026	\$1,400.00	1	\$1,400.00
Membership per Student	4/21/2026	4/20/2027	4/21/2026	\$11.25	2,795	\$31,443.75
Membership Base	4/21/2026	4/20/2027	4/21/2026	\$5,625.00	2	\$11,250.00

Professional Development

Add On 1-3 District Coach Implementation Coaching Subscription	4/21/2026	4/20/2027	4/21/2026	\$3,600.00	12	\$43,200.00
Core 2 Certification and Development Six 1-Hour Coaching Sessions	4/21/2026	4/20/2027	4/21/2026	\$3,600.00	1	\$3,600.00
Core 2 Certification and Development	4/21/2026	4/20/2027	4/21/2026	\$3,600.00	3	\$10,800.00
Custom Implementation Coaching Subscription	4/21/2026	4/20/2027	4/21/2026	\$3,600.00	1	\$3,600.00
District Partnership: District Alignment Session	4/21/2026	4/20/2027	4/21/2026	\$3,600.00	1	\$3,600.00

Materials*

Core 2 Certification & Development Bundle			Upon Shipping	\$185.00	39	\$7,215.00
Shipping and Handling Estimate (Actual Invoiced)			Upon Shipping	\$626.36	1	\$626.36
Total Investment						\$116,735.11

Membership Year 3

District Partnership: Leader in Me Online District+	4/21/2027	4/20/2028	4/21/2027	\$1,400.00	1	\$1,400.00
Membership per Student	4/21/2027	4/20/2028	4/21/2027	\$11.25	2,795	\$31,443.75
Membership Base	4/21/2027	4/20/2028	4/21/2027	\$5,625.00	2	\$11,250.00

Professional Development

Add On 1-3 District Coach Implementation Coaching Subscription	4/21/2027	4/20/2028	4/21/2027	\$3,600.00	12	\$43,200.00
Core 3 Certification and Development Six 1-Hour Coaching Sessions	4/21/2027	4/20/2028	4/21/2027	\$3,600.00	1	\$3,600.00
Core 3 Certification and Development	4/21/2027	4/20/2028	4/21/2027	\$3,600.00	3	\$10,800.00
District Partnership: District Alignment Session	4/21/2027	4/20/2028	4/21/2027	\$3,600.00	1	\$3,600.00

Materials*

Core 3 Certification & Development Bundle			Upon Shipping	\$185.00	39	\$7,215.00
Shipping and Handling Estimate (Actual Invoiced)			Upon Shipping	\$626.36	1	\$626.36
Total Investment						\$113,135.11

Total Investment	\$354,560.75
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*Participant materials, whether pre-packaged or downloaded electronically, are required for each work session participant.

District may contact FranklinCovey via email or purchase order to purchase additional products and/or services, which shall be subject to the terms and conditions of this Agreement. If District issues a purchase order and there is any conflict between the purchase order terms and this Agreement, this Agreement shall control. If this Agreement is executed by District after the Invoice Dates above, FranklinCovey may adjust the Invoice Dates based on the Effective Date. Such change shall not affect the Total Investment.

IN WITNESS HEREOF, all Parties have executed the foregoing Agreement by their duly authorized representatives.

Franklin Covey Client Sales, Inc.

Signature: _____
 Printed Name: Esmey Casco
 Title: Client Engagement Coordinator

Kearney Public Schools

Signature: _____
 Printed Name: _____
 Title: _____
 Effective Date: _____

Terms and Conditions

General: District shall provide each School a copy of this Agreement. District shall convey to each School that each School is considered an entity of the District and shall be bound by all terms and conditions described herein. Certain teachers and/or staff of Schools (“Users”) are entitled to access The Leader in Me Online protected site of FranklinCovey’s Leader in Me website (the “Portal”) located at www.TheLeaderInMeOnline.org and receive a limited license to use certain FranklinCovey intellectual property as defined in this Agreement.

Grant of Rights To Portal: FranklinCovey hereby grants a limited, non-exclusive, non-transferable, revocable license for Users, for whom an annual license fee has been paid, to access the Portal. Access to the Portal shall be available only to Users, who will receive a unique registration code from an authorized representative of School (e.g., Superintendent, Principal) prior to logging into the site. Users agree not to make the Portal available in any manner to individuals who are not a party to this Agreement, including the general public and, specifically, students. The Portal is provided for the benefit of Users only who have paid a license fee to access the Portal.

Intellectual Property License: FranklinCovey hereby grants the School, a limited, non-exclusive license (the “License”) to use the FC IP (defined below) within the School only in connection with the delivery or promotion of FranklinCovey’s The Leader in Me® solution within the School. For clarity, the FC IP may be used with, but is not limited to, lesson plans, bulletin boards, posters, tee shirts, pins, songs, and other similar uses, excluding planners/agendas, unless such planners/agendas are purchased through SDI Innovations. Further, School shall not use a FranklinCovey trademark, such as The Leader in Me®, in or as a domain name. The License to the FC IP shall not be sublicensed, assigned, or transferred by School. All works created by School using the FC IP shall be deemed derivative works (“Derivative Works”), and are owned by FranklinCovey and may be used only pursuant to the license granted herein. The “FC IP” shall mean The Leader in Me trademarks and copyrighted materials provided to the School by FranklinCovey, including intellectual property associated with The 7 Habits®. School shall effectively communicate to its staff, employees, teachers, and anyone else who may have access to or receive the FC IP that such FC IP is copyright-protected and the proprietary property of FranklinCovey, and that neither School nor its employees shall modify, reproduce, file share, email, distribute to a third party, or publicly post (Slide Share, YouTube, etc.) the FC IP and any Derivative Works created by School or its employees except as expressly provided for herein. The FC IP is for the benefit of School for use within its School only.

Measurable Results Assessment: The Leader in Me process includes a survey whereby staff, parents, and students of Schools are asked questions related to leadership, culture, and academics. An authorized person from the School will be provided a URL link of the survey questions to share with staff, parents, and students. Personally identifiable information (“PII”) will not be collected as part of the survey, but in the event information is categorized as PII, then FranklinCovey will not permit disclosure outside its own organization and it will take all commercially practicable measures to destroy PII when it is no longer needed for the purpose of the survey. Survey results will be compiled in an aggregate form and shared with third parties such as donors and sponsors. Survey results may also be used for research. To emphasize, no PII will be collected, and the survey is not mandatory.

Leadership Development: Principals Development Track and Lighthouse Coordinator Development Track for Schools provide opportunities for teachers and/or staff of Schools to attend professional development at a location in or near School's community determined by FranklinCovey. In the event participants must travel, travel expenses shall be the responsibility of the District.

Scheduling a Consultant: Contact FranklinCovey via email preferably thirty (30) days in advance to schedule a FranklinCovey consultant. Once scheduled, the cancellation/rescheduling provisions will apply.

Cancellation/Rescheduling Fees: Fifteen (15) calendar days' notice is required to cancel or reschedule the Services. If District provides fewer than fifteen days' notice, District will be billed a cancellation fee of 75% or a rescheduling fee of 25% of the consultant fee to cover costs incurred by FranklinCovey, as well as any travel costs imposed on FranklinCovey as a result of such cancellation or rescheduling. District will not be assessed a cancellation/rescheduling fee for any Services canceled or rescheduled by FranklinCovey.

Recordings: District shall not make or allow to be made any audio and/or video recordings of the Services. District shall inform the audience and otherwise take reasonable actions to ensure that no recordings of the Services are made. FranklinCovey may record live online sessions ("Recording(s)") for internal quality assurance purposes.

Term, Termination, and Events of Termination: The term of this Agreement shall commence on the Effective Date and terminate on the End Date identified in the table above. Either party may terminate this Agreement if the other party materially breaches the Agreement, and such material breach remains uncured after the non-breaching party has provided thirty (30) days' written notice of such breach. Upon termination of this Agreement for any reason, District shall immediately (i) discontinue all use of the FC IP; and (ii) discontinue all use of Derivative Works.

Payment Terms: Except as provided for in this section, FranklinCovey shall invoice District for all fees as identified in the table(s) above, which fees are nonrefundable and non-prorateable, including shipping and handling, and sales and use taxes (unless District submits proof of its tax-exempt status to FranklinCovey). All shipments are FOB Shipping Point. Any fees to be paid by a Sponsor will be applied by FranklinCovey to the amounts owing for materials, professional development, services, or taxes on the same, not to exceed the Sponsor's maximum set forth in the Funding Source table above. District shall be responsible for payment of all remaining fees not covered by a Sponsor. Payment terms are net 30 from the invoice date. Fees are subject to an annual price increase.

Additional Materials: If during the term of this Agreement the initial student/teacher count provided to FranklinCovey increases and District requires additional materials as a result of such increase, District shall contact FranklinCovey in writing (email is sufficient) providing the updated quantity, and FranklinCovey will ship the materials and invoice District in accordance with the payment terms in this Agreement.

Copyright: FranklinCovey owns all intellectual property rights, proprietary rights, and copyrights to all training session concepts and materials. Any unauthorized use, reuse, copying, reproduction, recording, transmittal, modification, or revision of such materials or concepts of the scheduled training session or any portion thereof is expressly prohibited and shall constitute a breach of this Agreement and/or federal copyright law. The training session materials provided herein are intended for personal use only by the Users to apply the concepts learned within the School, and are not for resale or public display. Nothing in this Agreement implies a grant of license for District or the Schools to use the training session concepts and materials outside of the scope of this Agreement.

Leader in Me Notifications: FranklinCovey may send to teachers, staff, and employees via email or other means promotional materials, product updates, upcoming events and other information pertinent to The Leader in Me process. Anyone receiving such information may opt out at any time.

Modification of Agreement: All amendments or modifications to this Agreement must be in writing signed by the parties hereto. The person executing this Agreement on behalf of the District warrants that he/she has authority to bind District.

Affirmative Action/Equal Opportunity Employer: FranklinCovey complies with the EEO Clause of EO 11246, as amended, and the provisions of 41 CFR Section 60-300.5(a); 41 CFR Section 60-741.5(a); 41 CFR Section 60-1.4(a) and (c); 41 CFR Section 60-1.7(a); 48 CFR Section 52.222-54(e); and 29 CFR Part 471, Appendix A to Subpart A, with respect to affirmative action program and posting requirements.

Force Majeure: Neither District nor FranklinCovey shall be required to perform any term, condition, or covenant of this Agreement so long as such performance is delayed or prevented by acts of God, material or labor restriction by any governmental authority, civil riot, floods, hurricanes, or other natural disasters, or any other cause not reasonably within the control of District or FranklinCovey.

Entire Agreement: This Agreement represents the entire understanding between the parties and supersedes all prior agreements, whether written or oral, relating to the subject matter hereof. In the event any terms contained in any subsequent purchase order (or similar document) sent or received in connection with this Agreement are inconsistent with the terms of this Agreement, the terms of the Agreement shall prevail.