

**Regular Monthly Meeting of the Kearney  
Public Schools Board of Education  
Monday, May 12, 2025 5:30 PM  
2nd Floor Staff Development Room,  
Administration Building  
320 W 24th Street  
Kearney, NE 68845**

**1. Routine Business -**

**1.A. Call to Order -**

**1.B. Open Meetings Act Announcement -**

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

**1.C. Board Meeting Decorum Expectations -**

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

**1.D. Pledge of Allegiance -**

**1.E. Roll Call -**

**1.E.I. Excuse Absent Board Member -**

Move to excuse absent Board member \_\_\_\_\_ from the meeting.

**1.F. Approval of the Agenda -**

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

**2. Recognitions -**

**2.A. Recognition of Hanny Arram Center for Success Student Braedyn Ramer for Being Selected to Represent Nebraska as a Voting Delegate at the National Career Development Conference in Indianapolis, Indiana -**

**2.B. Recognition of Kearney Public Schools Special Education Director, Melisa Dobish for Receiving the Nebraska Association of Special Education Supervisors, Friend of Special Education Award -**

**3. Presentations -**

**3.A. Presentation by Catherine Gundersen, Principal, and Amber Taylor, Assistant Principal at Northeast Elementary School on Kindness Bands and Activities -**

**4. Legislative Update -**

5. **Public Participation/Comment -**

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

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

6. **Board Reports -**

7. **Consent Agenda -**

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

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

7.A. Approval of Minutes of the April 14, 2025 Regular Meeting; and the May 7, 2025 Board Committee of the Whole Meeting of the Board of Education -

7.B. Approval of the May 2025 Claims -

7.C. Approval of the May 2025 Financial Reports -

7.D. Approval of Horizon and Sunrise Middle School 8th Grade Band Students to Perform in the National Veterans Ceremony on November 11, 2025, in Washington, D.C. -

8. **Regular Agenda - Personnel -**

8.A. Approval of the Employment of Certificated Staff -

Ariana Bishop, BA, Step 1, 1.0 FTE deaf educator at Kearney Public Schools and Sara McCoy, BA, Step 8, 1.0 FTE special education teacher at Kenwood Elementary 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.

9. **Regular Agenda - Business -**

9.A. Approval of the Bid for Milk Products in the Kearney Public Schools for the 2025-2026 School Year -

Sent out requests for proposals to two vendors, Hiland Dairy and Kemps-LeMars. Hiland submitted the only bid.

Move to accept the bid from Hiland Dairy for milk products in the Kearney Public School for the 2025-2026 school year, as presented.

- 9.B. Approval of the Bid for Bread Products in the Kearney Public Schools for the 2025-2026 School Year -

Sent out requests for proposals to two vendors, Pan-O-Gold Baking Co. and Bimbo Bakeries. Bimbo Bakeries submitted the lower bid.

Move to approve the bid from Bimbo Bakeries for bread products in the Kearney Public Schools for the 2025-2026 school year, as presented.

**10. Regular Agenda - Miscellaneous -**

- 10.A. Approval of Amy Barth, Paul Hazard, and Drew Blessing to Serve as the Board Negotiations Team through the 2025-2026 School Year -

Move to approve Amy Barth, Paul Hazard, and Drew Blessing to Serve as the Board Negotiations Team Through the 2025-2026 School Year.

- 10.B. Approval of John Icenogle, Niki Deeds, and Amanda Smallcomb to Serve as the Board Policy Review Committee through the 2025-2026 School Year -

Move to approve John Icenogle, Niki Deeds, and Amanda Smallcomb to Serve as the Board Policy Review Committee through the 2025-2026 School Year.

- 10.C. Approval of Niki Deeds, Amy Barth, and Amanda Smallcomb to Serve as the Board Civics Committee through the 2025-2026 School Year -

Move to approve Niki Deeds, Amy Barth, and Amanda Smallcomb to Serve as the Board Civics Committee through the 2025-2026 School Year.

- 10.D. Approval of an Amended Memorandum of Understanding Agreement with the City of Kearney to Add a 4th Student Resource Officer to Serve the District in the 2025-2026 School Year. Additionally, the revised MOU will reflect a financial agreement to split the costs of the SROs on an even 50/50 basis with the City of Kearney going forward. -

Move to approve an Amended Memorandum of Understanding Agreement with the City of Kearney, as presented.

- 10.E. Set the Date for the Summer Special Retreat Meeting of the Board of Education -  
Move to set Monday, June 16, 2025, at 6:00 PM in the Staff Development Room in the Administration Building at 320 W 24th St, Kearney, NE, for a special, public meeting of the Board of Education.

**11. Next Meeting -**

The next regular meeting of the Kearney Public Schools Board of Education will be held on June 9, 2025 at 5:30 P.M. in the Staff Development Room in the Administration Building at 320 West 24th St, Kearney, NE 68845.

**12. Adjournment -**

Move to adjourn the meeting.

**Public Hearing & Regular Monthly Meeting of the Kearney Public Schools Board of  
Education  
Kearney Public Schools Board of Education  
Monday, April 14, 2025 at 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

- Dr. Loofe, along with Tracy Schall, Stefanie Green, Lynn Stewart and Cassie Spivey, librarians at various Kearney Public Schools, presented the annual American civics update. Kearney Public Schools host a variety of different activities that support civics education, ranging from highlighting different topics every month and sharing book and digital displays according to that topic, research projects, a live daily news program, a mock congress and visual book lists.

1.C. Close Hearing

**2. Routine Business**

**2.A. Call to Order**

President Icenogle called the meeting to order at 5:44 p.m.

**2.B. Open Meetings Act Announcement**

**2.C. Board Meeting Decorum Expectations**

**2.D. Pledge of Allegiance**

**2.E. Roll Call**

Attendance Taken at 5:46 PM.

Amy Barth: Present

Drew Blessing: Present

Niki Deeds: Present

Paul Hazard: Present

John Icenogle: Present

Amanda Smallcomb: Present

2.E.I. Excuse Absent Board Member

**2.F. Approval of the Agenda**

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

### 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

- Mr. Ryan Hogue, Kearney High School assistant principal and activities director, shared with the Board that Kearney High School has been named the Class A leader in the 2024-2025 Nebraska State Colleges Multi-Activity Student Award program, a statewide recognition presented by the Nebraska School Activities Association (NSAA) and the Nebraska State College System (NSCS). This prestigious honor celebrates high school students who are involved in at least three NSAA-sanctioned activities during the academic year. Kearney High School rose to the top among Class A schools for its outstanding percentage and enrollment of multi-activity student participants.
- Mr. Hogue introduced Meggie Rusher, Kearney High School Dance Catz head coach. Coach Rusher thanked the Board for recognizing the team and added that this group was determined every day to create a positive dance culture while perfecting the sport they love so much. She added that she is so proud of this team, they are champions in every sense of the word.

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

- Mr. Hogue introduced Ashley Bush and Tammy Rehtus, coaches of the Kearney High School Cheerleading Team. Coach Bush reported that this is only the second time that this team has competed at the state competition. These students are performers, athletes and leaders at Kearney High School and the Kearney community. Coach Bush thanked Coach Rehtus for her help coaching the team and the Board and Administration for allowing there to be an assistant coach.

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

- Mr. Hogue introduced Kearney High School girls wrestling head coach, Trey Schlender. Coach Schlender thanked administration and the Board for helping to get girls wrestling started at Kearney High School and at the middle schools. He also noted that Carsyn is setting the standard of where we want girls wrestling to be in the future.

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

- Mr. Hogue introduced Ryan Bauer, head boys wrestling coach. Coach Bauer reported that Kaedun ended his career with 134 wins which is in the top 10 in Kearney High

School history. Kaedun plans on going to college at UNK and will be part of the UNK wrestling team.

### 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

- Mr. Hogue introduced the head football coach of Kearney High School, Brandon Cool. Coach Cool thanked Mr. Mundorf for writing the recommendation letter and Mrs. Holoubeck for all of her efforts in gathering and submitting the appropriate information to apply for the award. He highlighted some of the qualifications of the KHS football team. He introduced seniors Luke Brachle and August Phye as both having GPAs over 4.0 and as leaders at KHS on and off the field.
- August told the group that at Kearney High School there is a huge importance on academics. They are student-athletes, so student comes before athlete. You get your work done in the classroom then you can be focused on the field.
- Luke thanked all of his coaches who have pushed him to be all that he can be.

### 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

- Mr. Hogue introduced Carol Kreutzer, family and consumer science teacher and FCCLA sponsor at Kearney High School. Mrs. Kreutzer updated the Board on the FCCLA state convention last week. Kearney High School FCCLA received the gold chapter award this year, based on recruitment, service, membership and competitions.
- Mrs. Kreutzer introduced Kassidy Clark, chapter president who spoke about their project which focused on food insecurity. They partnered with the Bearcat Cares program, which provides resources for students at Kearney High School.
- Ty Royal added that they included their whole team which separated their project from the others.

## 4. Presentations

### 4.A. Presentation by Mark Johnson, Principal at Sunrise Middle School, on the Intensive Care Unit at Sunrise Middle School

- Mark Johnson, Sunrise Middle School principal, and Natalie Madsen, Sunrise Middle School social science teacher, spoke about the Intensive Care Unit at Sunrise. Mr. Johnson reported that when he moved to Sunrise, he noticed that students weren't concerned about their homework. He had heard that there was a school in York that offered ICU to assist students in completing their homework. A group of teachers went to York and spent the whole day learning about ICU, and a committee was formed at Sunrise. They realized that teachers also needed to be more mindful of the homework they assign.
- Mrs. Madsen added that they changed 10th period on Tuesdays, Wednesdays, and Thursdays to ICU. They also created morning ICU from 7:45 to 8:25 a.m., which gives students time to get their homework done so they are eligible for middle school

sports. Sunrise designates some of their Class Act money to help pay for their ICU database, which keeps track of all of the data and also serves as a communication tool to update students and parents. The ICU program has been a very positive addition to Sunrise Middle School.

4.B. Announcement of the 2025 Kearney Public Schools/Kearney Public Schools Foundation "Celebration of Excellence" Reception

## 5. Legislative Update

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

## 6. Public Participation/Comment

- Patrons addressed the board and spoke about the possible revisions to board policy 5004, dual credit enrollment.

## 7. Board Reports

7.A. 2025 NASB Federal Advocacy Report

- Mr. Mundorf, Mr. Blessing and Mr. Icenogle updated the board on the 2025 Federal Advocacy trip to Washington, D.C. in March.

## 8. Consent Agenda

Move to approve the items on the Consent Agenda, as presented. This motion, made by Amy Barth 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

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

- Board members explained their views on the revisions to board policy 5004 Dual Credit Enrollment, which would limit part-time students to enroll in no more than 2 middle school classes and no more than 25 credit hours in high school, per semester.

Move to approve the final reading of revised Board policy 5004 Dual Credit Enrollment, as presented. This motion, made by Amanda Smallcomb and seconded by Niki Deeds, Passed.  
 Amy Barth: Nay, John Icenogle: Nay, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, Amanda Smallcomb: Yea  
 Yea: 4, Nay: 2  
 Amy Barth: Nay, John Icenogle: Nay

## 10. Regular Agenda - Personnel

### 10.A. Acceptance of Resignations

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

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

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

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

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. This motion, made by Paul Hazard and seconded by Amanda Smallcomb, Passed.

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

## 11. Regular Agenda - Business

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

- Dr. Chris Loofe explained that during the Board's annual reorganization in January, members approve check signing authority for the superintendent, president, secretary, treasurer, and the director of finance at Kearney Public Schools. He noted that with his departure from the district approaching in the coming months, it is an appropriate time to grant Meagan Kershner, director of finance, check signing authority going forward.

Move to approve check signing authority for Meagan Kershner, director of finance, for 2025. This motion, made by John Icenogle and seconded by Paul Hazard, Passed.

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

Yea, Amanda Smallcomb: Yea  
Yea: 6, Nay: 0

## 12. Regular Agenda - Miscellaneous

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

- Dr. Jason Sutton, transportation director, outlined a few revisions to the transportation handbook, which include the following:
  - Reside more than 4 miles from their designated "home school"
  - Are classified as homeless, or in-transition under the McKinney-Vento Homeless Assistance Act
  - Have been involuntarily transferred to another school due to enrollment capacity
  - Live within the previous Glenwood attendance area - for the 2025-2026 school year only
  - Attend a specific school to receive specialized district services
  - Receive special education services and require transportation as part of their Individualized Education Program (IEP). This registration is conducted separately through the school buildings and the students' IEP case manager. Following the placement of first priority riders, second priority riders will be accepted on a first-come, first-served basis. This change emphasizes the importance of timely registration for families seeking transportation services.
- Student registration for bus transportation will open on May 1, 2025, at 8:00 a.m. The deadline to register for transportation will be Friday, July 25, 2025 and all families will be notified of their child's acceptance for transportation on July 30, 2025.

Move to approve the 2025-2026 Transportation Handbook, as presented. This motion, made by Paul Hazard and seconded by Amanda Smallcomb, Passed.

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

### 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

- Mr. Clint Edwards, 6-12 education director, explained that a few teachers at Kearney High School have worked very hard to choose a new science curriculum, and they are very passionate and excited about OpenSciED. There will be a lot of professional development required to adopt this curriculum, but it will help the students become better problem solvers. He added that the cost is actually very reasonable for the seven-year contract.

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. This motion, made by Drew Blessing and seconded by Amanda Smallcomb, Passed.

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

12.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

- Mr. Mundorf, Mr. Edwards, and Mrs. Paider, PK-5 education director, explained the changes to the social-emotional curriculum. The Second Step and 8 Keys of Excellence curriculums have been in place at KPS for about eight years. Principals and counselors felt it was time for something new, and they are very excited to transition to "The Leader in Me" curriculum. Mr. Mundorf added that there are anonymous sponsor dollars that are given to school districts that are committed to "The Leader In Me" process. Those funds will cover almost \$200,000 of the overall cost of this curriculum, leaving KPS with a total balance of \$154,610.75 over the three-year contract.

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. This motion, made by Amanda Smallcomb 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

### 13. Next Meeting

### 14. Adjournment

- Meeting was adjourned at 7:57 p.m.

Move to adjourn the meeting. 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

### Notice of Meeting

This meeting was publicized in the Kearney Hub on April 10, 2025; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

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Drew Blessing, Secretary

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

**Kearney Public Schools Board of Education**

**Wednesday, May 7, 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.

Amy Barth: Present

Drew Blessing: Present

Niki Deeds: Present

Paul Hazard: Present

John Icenogle: Present

Amanda Smallcomb: Present

**5. Approval of Agenda**

Move to approve the agenda of the meeting, as presented. This motion, made by 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

**6. Public Participation/Comment**

**7. Agenda**

**7.A. Preview of the May 12, 2025 Regular Meeting Agenda**

7.A.I. Recognition of Hanny Arram Center for Success Student Braedyn Ramer for Being Selected to Represent Nebraska as a Voting Delegate at the National Career Development Conference in Indianapolis, Indiana

7.A.II. Recognition of Kearney Public Schools Special Education Director, Melisa Dobish for Receiving the Nebraska Association of Special Education Supervisors, Friend of Special Education Award

7.A.III. Presentation by Catherine Gundersen, Principal, and Amber Taylor, Assistant Principal at Northeast Elementary School, on Kindness Bands and Activities

7.A.IV. Legislative Update

7.A.V. Approval of the Employment of Certificated Staff - Ariana Bishop and Sara McCoy

7.A.VI. Approval of the Bid for Milk Products in the Kearney Public Schools for the 2025-2026 School Year

7.A.VII. Approval of the Bid for Bread Products in the Kearney Public Schools for the 2025-2026 School Year

7.A.VIII. Set the date of Monday, June 16, 2025 at 6:00 p.m. for the Summer Special Retreat Meeting of the Board of Education

7.B. Discuss Horizon and Sunrise Middle School 8th Grade Band Students Performing at the National Veterans Ceremony in Washington, D.C., on November 11, 2025

7.C. Discuss Board Committees and Assignments

7.D. Discuss the Potential of Adding a 4th School Resource Officer in Partnership with the City of Kearney and Amending Our Financial Agreement to Reflect the City Paying for Two SRO's and KPS Paying for Two SRO's

7.E. Discuss and Review 2024-2025 KPS Staff Pulse Surveys

7.F. Discuss Support for Windy Hills and Glenwood Elementary Teachers Moving Buildings

7.G. Closed Session for the Purpose of Discussing a Personnel Matter

- The Board entered closed session at 7:16 PM.

Move to enter closed session for the purpose of discussing a personnel matter. 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

7.H. Return to Open Session

- The Board returned to open session at 7:59 PM.

Move to return to open session. 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

## 8. Adjournment

- The meeting was adjourned at 8:00 p.m.

Move to adjourn the meeting. 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

Notice of Meeting

This meeting was publicized in the Kearney Hub on May 3, 2025; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

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Drew Blessing, Secretary

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

| <b>VENDOR</b>              | <b>DESCRIPTION</b>                              | <b>AMOUNT</b> |
|----------------------------|---|---------------|
| Adam Maser                 | Professional Services Soccer/Boys               | \$ 391.00     |
| Adventure Enterprises LLC  | Transportation Charges Track/Boys               | \$ 2,620.00   |
| Adventure Enterprises LLC  | Transportation Charges Track/Girls              | \$ 1,210.00   |
| Adventure Enterprises LLC  | Transportation Charges Soccer/Boys              | \$ 1,210.00   |
| Adventure Enterprises LLC  | Transportation Charges Soccer/Boys              | \$ 605.00     |
| Adventure Enterprises LLC  | Transportation Charges Soccer/Girls             | \$ 1,446.00   |
| Adventure Enterprises LLC  | Transportation Charges Soccer/Girls             | \$ 1,210.00   |
| African Culture Connection | Miscellaneous Expenditure                       | \$ 1,600.00   |
| All Makes                  | Furniture and Fixtures Care & Upkeep of Grounds | \$ 912.84     |
| All Makes Auto Supply      | Supplies Care and Upkeep of Grounds             | \$ 35.74      |
| All Makes Auto Supply      | Tires and Parts Non Student Vehicles            | \$ 17.09      |
| All Makes Auto Supply      | Supplies Regular Education Transportation       | \$ 90.12      |
| All Makes Auto Supply      | Tires and Parts Reg. Ed. Transp. Maintenance    | \$ 80.88      |
| All Makes Auto Supply      | Transportation Charges Track/Girls              | \$ 140.62     |
| Allo Communications LLC    | Purchased Service Telephone Technology          | \$ 940.05     |
| Allo Communications LLC    | Purchased Service Telephone Technology          | \$ 575.00     |
| Alyssa Prosocki            | Miscellaneous Expenditure Track Boys            | \$ 366.00     |
| Amazon Capital Services    | Travel Regular Instruction                      | \$ 744.66     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 265.35     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 226.69     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 495.92     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 225.00     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 140.02     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 677.86     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 276.83     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 486.45     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 389.96     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 34.47      |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 125.75     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 295.56     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 77.28      |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 199.67     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 351.74     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 117.97     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 86.93      |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 271.69     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 296.45     |
| Amazon Capital Services    | Supplies Regular Instruction                    | \$ 2,070.26   |
| Amazon Capital Services    | Supplies Science                                | \$ 1,641.79   |
| Amazon Capital Services    | Supplies Art                                    | \$ 289.33     |
| Amazon Capital Services    | Supplies Art                                    | \$ 176.70     |
| Amazon Capital Services    | Supplies Vocal Music                            | \$ 19.98      |
| Amazon Capital Services    | Supplies Agriculture                            | \$ 200.00     |
| Amazon Capital Services    | Supplies PLTW                                   | \$ 52.99      |
| Amazon Capital Services    | Supplies FCS                                    | \$ 15.89      |
| Amazon Capital Services    | Supplies Sped School Age Summer School          | \$ 16.41      |

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| Amazon Capital Services                | Supplies Resource                                | \$ | 808.53   |
| Amazon Capital Services                | Supplies Behavior Disorder                       | \$ | 29.54    |
| Amazon Capital Services                | Supplies Guidance Services                       | \$ | 177.34   |
| Amazon Capital Services                | Supplies Health Services                         | \$ | 127.97   |
| Amazon Capital Services                | Supplies OT Related Services                     | \$ | 11.19    |
| Amazon Capital Services                | Supplies Technology                              | \$ | 49.20    |
| Amazon Capital Services                | TechnologyRelated Hardware Technology            | \$ | 207.76   |
| Amazon Capital Services                | Advertising Communications                       | \$ | 609.71   |
| Amazon Capital Services                | Supplies Office of the Principal                 | \$ | 106.81   |
| Amazon Capital Services                | Supplies Fiscal Services                         | \$ | 29.67    |
| Amazon Capital Services                | Supplies Maintenance of Buildings                | \$ | 51.78    |
| Amazon Capital Services                | Tires and Parts Non Student Vehicles             | \$ | 1,399.85 |
| Amazon Capital Services                | Supplies High Ability Learners                   | \$ | 29.95    |
| Amazon Capital Services                | Supplies Sixpence Home 1                         | \$ | 2,403.88 |
| Amazon Capital Services                | Supplies Sixpence Community Grant                | \$ | 2,547.84 |
| Amazon Capital Services                | Miscellaneous Expenditure Athletic Administratio | \$ | 19.98    |
| Amazon Capital Services                | Miscellaneous Expenditure Weight Room            | \$ | 265.00   |
| Amazon Capital Services                | Miscellaneous Expenditure Track Boys             | \$ | 84.85    |
| Amazon Capital Services                | Miscellaneous Expenditure Track Girls            | \$ | 114.11   |
| Amazon Capital Services                | Miscellaneous Expenditure Bearcat Design         | \$ | 69.99    |
| Amazon Capital Services                | Supplies Concessions                             | \$ | 175.96   |
| Amazon Capital Services                | Miscellaneous Expenditure Courtesy/Teachers Loun | \$ | 35.61    |
| Amazon Capital Services                | Miscellaneous Expenditure Donations Misc         | \$ | 1,042.30 |
| Amazon Capital Services                | Miscellaneous Expenditure Drama                  | \$ | 193.73   |
| Amazon Capital Services                | Miscellaneous Expenditure Foundation Donation    | \$ | 153.54   |
| Amazon Capital Services                | Miscellaneous Expenditure Foundation Donation    | \$ | 13.97    |
| Amazon Capital Services                | Miscellaneous Expenditure Media Library          | \$ | 151.19   |
| Amazon Capital Services                | Miscellaneous Expenditure Media Lost Library B   | \$ | 59.96    |
| Amazon Capital Services                | Miscellaneous Expenditure Media Lost Library B   | \$ | 329.06   |
| Amazon Capital Services                | Miscellaneous Expenditure Music Vocal            | \$ | 143.52   |
| Amazon Capital Services                | Miscellaneous Expenditure Playground Equipment   | \$ | 803.42   |
| Amazon Capital Services                | Miscellaneous Expenditure Pop Fund               | \$ | 805.54   |
| Amazon Capital Services                | Miscellaneous Expenditure Principal              | \$ | 451.46   |
| Amazon Capital Services                | Miscellaneous Expenditure PTO Donations          | \$ | 2,041.23 |
| Amazon Capital Services                | Miscellaneous Expenditure PTO Donations          | \$ | 164.16   |
| Amazon Capital Services                | Miscellaneous Expenditure Student Activity Accou | \$ | 509.71   |
| Amazon Capital Services                | Miscellaneous Expenditure Student Council        | \$ | 32.28    |
| Amazon Capital Services                | Miscellaneous Expenditure Textbooks Lost         | \$ | 106.81   |
| Amazon Capital Services                | Miscellaneous Expenditure Wellness               | \$ | 578.83   |
| Amazon Capital Services                | Miscellaneous Expenditure 5th Grade Safety Patro | \$ | 415.78   |
| Amazon Capital Services                | Miscellaneous Expenditure PreSchool Tuition      | \$ | 1,256.48 |
| American Red CrossHealth & Safety Svcs | Employee Training & Development Services Health  | \$ | 2,901.60 |
| Amplify Education Inc                  | Textbooks Regular Instruction                    | \$ | 768.69   |
| Amy Cope                               | Travel Athletic Admin Pass Thru                  | \$ | 61.04    |
| Amy Cope                               | Miscellaneous Expenditure Track Boys             | \$ | 36.66    |
| Amy Otto                               | Travel IDEA Base & E/P                           | \$ | 33.60    |
| Amy Otto                               | Travel IDEA Base & E/P                           | \$ | 13.16    |
| Amy Springer                           | Travel IDEA Base & E/P                           | \$ | 210.84   |
| Amy Springer                           | Travel IDEA Base & E/P                           | \$ | 142.31   |
| Amy Walters                            | Miscellaneous Expenditure Soccer Girls           | \$ | 385.75   |
| Angela Wright                          | Miscellaneous Expenditure                        | \$ | 142.00   |

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| Angie Runnells                         | Professional Services Sixpence Community Grant  | \$ | 300.00   |
| Anwar Rida                             | Professional Services Soccer/Girls              | \$ | 301.00   |
| Apple Inc                              | Supplies Speech Pathology & Audiology           | \$ | 199.99   |
| Apple Inc                              | TechnologyRelated Hardware Technology           | \$ | 898.00   |
| Apple Inc                              | TechnologyRelated Hardware Technology           | \$ | 307.12   |
| Apple Market                           | Supplies FCS                                    | \$ | 17.05    |
| Archway                                | Dues and Fees Implementation of Standards       | \$ | 2,635.00 |
| Arnolds Motor Supply 88593/102634      | Supplies Care and Upkeep of Grounds             | \$ | 17.64    |
| Austin Lutkemeier                      | Professional Services                           | \$ | 150.00   |
| Awards Unlimited                       | Miscellaneous Expenditure Golf Boys             | \$ | 117.31   |
| Awards Unlimited                       | Miscellaneous Expenditure Track Boys            | \$ | 13.41    |
| Awards Unlimited                       | Miscellaneous Expenditure Basketball Boys       | \$ | 114.81   |
| B & H Photo Video                      | Supplies Journalism                             | \$ | 645.76   |
| Bear Frame & Alignment                 | Vehicle Repair Non Student Vehicles             | \$ | 1,947.14 |
| Bear Frame & Alignment                 | Vehicle Repair Sped Transportation Maintenance  | \$ | 449.40   |
| Bear Frame & Alignment                 | Vehicle Repair Sped Transportation Maintenance  | \$ | 192.55   |
| Bear Frame & Alignment                 | Tires and Parts Sped Transportation Maintenance | \$ | 242.06   |
| Beeta Hosseini                         | Professional Services Soccer/Boys               | \$ | 125.00   |
| Beeta Hosseini                         | Professional Services Soccer/Girls              | \$ | 85.00    |
| Beeta Hosseini                         | Supplies Soccer Boys                            | \$ | 125.00   |
| Best Western Plus Lincoln Inn & Suites | Travel Tennis Girls                             | \$ | 421.60   |
| Billie Forrest                         | Professional Services Soccer/Boys               | \$ | 85.00    |
| Billie Forrest                         | Professional Services Soccer/Boys               | \$ | 85.00    |
| Black Hills Energy                     | Natural Gas Operations of Buildings             | \$ | 495.82   |
| Black Hills Energy                     | Natural Gas IDEA Base & E/P                     | \$ | 1.05     |
| Black Squirrel Enterprises, LLC        | Supplies Track Girls                            | \$ | 125.00   |
| Blick Art Materials II                 | Supplies Art                                    | \$ | 338.06   |
| Blick Art Materials II                 | Supplies Art                                    | \$ | 2,765.32 |
| Blick Art Materials II                 | Supplies Art                                    | \$ | 244.16   |
| Blick Art Materials II                 | Miscellaneous Expenditure Foundation Donation   | \$ | 2,142.23 |
| Bobby Simetich                         | Professional Services Soccer/Boys               | \$ | 382.00   |
| Bomgaars Supply Inc                    | Supplies Care and Upkeep of Grounds             | \$ | 167.36   |
| Boogaarts Food Store                   | Supplies Agriculture                            | \$ | 65.92    |
| Boogaarts Food Store                   | Supplies Competitive Theatrics                  | \$ | 95.62    |
| Brady Harrison                         | Professional Services                           | \$ | 450.00   |
| Brian Graham                           | Professional Services                           | \$ | 160.00   |
| Brooklyn Graff                         | Professional Services Sixpence Community Grant  | \$ | 120.00   |
| BSN Sports, LLC                        | Supplies Football                               | \$ | 204.45   |
| BSN Sports, LLC                        | Supplies Wrestling Boys                         | \$ | 161.20   |
| BSN Sports, LLC                        | Supplies Track Boys Track/Boys                  | \$ | 119.20   |
| BSN Sports, LLC                        | Supplies Track Girls                            | \$ | 305.28   |
| BSN Sports, LLC                        | Miscellaneous Expenditure Activities Director   | \$ | 1,068.48 |
| BSN Sports, LLC                        | Miscellaneous Expenditure Wish List             | \$ | 6,178.39 |
| BSN Sports, LLC                        | Uniforms  | \$ | 1,311.86 |
| BSN Sports, LLC                        | Miscellaneous Expenditure Baseball              | \$ | 1,932.54 |
| Builders HowTo Warehouse               | Supplies Industrial Art                         | \$ | 314.92   |
| Builders HowTo Warehouse               | Supplies Wood Shop                              | \$ | 487.14   |
| Builders HowTo Warehouse               | Supplies Maintenance of Buildings               | \$ | 322.50   |
| Carol Kenton                           | Travel IDEA Base & E/P                          | \$ | 69.23    |
| Carol Kenton                           | Travel IDEA Base & E/P                          | \$ | 48.37    |
| Carol Kreutzer                         | Miscellaneous Expenditure FCCLA                 | \$ | 94.02    |

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| Carolina Biological Supply             | Textbooks Regular Instruction                    | \$ 305,437.22 |
| Carolina Biological Supply             | Supplies Science                                 | \$ 319.56     |
| CashWa Distributing                    | Food   | \$ 146,439.67 |
| Cassie Spivey                          | Periodicals Library                              | \$ 130.00     |
| Cassie Spivey                          | Miscellaneous Expenditure                        | \$ 298.33     |
| CDW Government                         | TechnologyRelated Hardware Technology            | \$ 1,421.40   |
| CDW Government                         | TechnologyRelated Hardware Technology            | \$ 1,520.26   |
| CED/American Electric                  | Supplies Care and Upkeep of Grounds              | \$ 659.13     |
| Central Programs Inc                   | Supplies Library                                 | \$ 118.51     |
| Central Programs Inc                   | Library References Library                       | \$ 81.15      |
| Central Programs Inc                   | Periodicals Library                              | \$ 250.00     |
| Central Restaurant Products            | Furniture and Fixtures                           | \$ 501.23     |
| Charlotte Dvorak                       | Travel Art                                       | \$ 261.80     |
| Charlotte Dvorak                       | Miscellaneous Expenditure Bearcat Design         | \$ 190.68     |
| Charter Communications                 | Supplies Regular Instruction                     | \$ 46.94      |
| Charter Communications                 | Supplies Office of the Principal                 | \$ 23.21      |
| Charter Communications                 | Other Communication Regular Education Transporta | \$ 33.75      |
| Chesterman Co.                         | Miscellaneous Expenditure Student Council        | \$ 760.20     |
| Chesterman Co.                         | Food   | \$ 4,692.85   |
| Childrens Nebraska                     | Professional Services                            | \$ 410.00     |
| Chris Loofe                            | Travel Fiscal Services                           | \$ 205.97     |
| Chris Luna                             | Supplies Regular Education Transportation        | \$ 107.98     |
| Chris Mroczek                          | Professional Services Track/Boys                 | \$ 275.00     |
| Christian Bradley                      | Professional Services Soccer/Boys                | \$ 85.00      |
| Cindy Pawloski                         | Travel Title II Part A                           | \$ 77.00      |
| 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            | \$ 2,965.35   |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline Regular Education Transportatio | \$ 3,966.99   |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline School Age Sped Transportation  | \$ 346.41     |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline School Age Sped Transportation  | \$ -          |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline School Age Sped Transportation  | \$ -          |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline School Age Sped Transportation  | \$ 83.16      |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline School Age Sped Transportation  | \$ 200.39     |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline School Age Sped Transportation  | \$ -          |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline School Age Sped Transportation  | \$ 266.15     |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline School Age Sped Transportation  | \$ 166.98     |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline School Age Sped Transportation  | \$ 235.62     |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline School Age Sped Transportation  | \$ -          |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline School Age Sped Transportation  | \$ 315.47     |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline School Age Sped Transportation  | \$ 23.57      |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline School Age Sped Transportation  | \$ -          |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline Construction Tech Fund          | \$ 51.27      |
| City Of Kearney Fuel Dept.             | Vehicle Gasoline                                 | \$ 186.19     |
| City Of Kearney Fuel Dept.             | Transportation Charges                           | \$ -          |
| City Of Kearney Fuel Dept.             | Transportation Charges                           | \$ -          |
| City of Kearney School Resource Office | Security Officer Security                        | \$ 7,462.09   |
| Class Act                              | Miscellaneous Expenditure                        | \$ 300.00     |
| CoachComm, LLC                         | Miscellaneous Expenditure Baseball               | \$ 920.00     |
| Columbus High School                   | Dues and Fees                                    | \$ 175.00     |
| Column Software PBC                    | Advertising Fiscal Services                      | \$ 128.31     |

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| Comfy Bowl Inc                       | Miscellaneous Expenditure Construction Tech Fund | \$ | 95.00    |
| Complete Weddings & Events           | Miscellaneous Expenditure                        | \$ | 300.00   |
| Consolidated Plastics Co Inc         | Supplies Science                                 | \$ | 459.40   |
| Construction Rental Kearney          | Rentals of Equipment and Vehicles Maintenance of | \$ | 78.10    |
| Cooperative Producers Inc            | Vehicle Gasoline Regular Education Transportatio | \$ | 3,222.07 |
| Cooperative Producers Inc            | Vehicle Gasoline School Age Sped Transportation  | \$ | 535.06   |
| Copycat Printing Inc                 | Supplies Regular Instruction                     | \$ | 350.84   |
| Copycat Printing Inc                 | Advertising Communications                       | \$ | 98.00    |
| Cozad High School                    | Dues and Fees                                    | \$ | 100.00   |
| Culligan Of Kearney                  | Supplies Office of the Principal                 | \$ | 71.07    |
| Culligan Of Kearney                  | Supplies Operations of Buildings                 | \$ | 88.70    |
| Cummins Central Power LLC            | Vehicle Repair Reg. Ed. Transp. Maintenance      | \$ | 5,585.10 |
| Cunningham's Journal                 | Miscellaneous Expenditure Track Boys             | \$ | 250.00   |
| Curzon Promotional Graphics          | Miscellaneous Expenditure Athletic Administratio | \$ | 117.70   |
| Dan Schmidt                          | Professional Services                            | \$ | 160.00   |
| 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              | \$ | 708.12   |
| Dawson Public Power District         | Electricity IDEA Base & E/P                      | \$ | 1.49     |
| Del Miller                           | Professional Services Soccer/Boys                | \$ | 170.00   |
| Del Miller                           | Professional Services Soccer/Boys                | \$ | 170.00   |
| Del Miller                           | Professional Services Soccer/Girls               | \$ | 85.00    |
| Del Miller                           | Professional Services Soccer/Boys                | \$ | 85.00    |
| Delaney Bennett                      | Professional Services Sixpence Community Grant   | \$ | 120.00   |
| Dennys Marquez                       | Professional Services Sixpence Home 1            | \$ | 111.49   |
| Department of Correctional Services  | Supplies   | \$ | 525.00   |
| Desiree John                         | Travel OT Related Services                       | \$ | 103.11   |
| Didax Inc                            | Supplies Regular Instruction                     | \$ | 124.92   |
| Discount School Supply               | Supplies Sixpence Community Grant                | \$ | 311.70   |
| Divas at Kearney Floral Co.          | Miscellaneous Expenditure Class of 2025          | \$ | 1,100.00 |
| Domino's Pizza                       | Supplies Concessions                             | \$ | 74.25    |
| Domino's Pizza                       | Supplies Regular Instruction                     | \$ | 288.50   |
| Domino's Pizza                       | Supplies Sixpence Home 1                         | \$ | 147.00   |
| Domino's Pizza                       | Food   | \$ | 3,259.50 |
| Don Clark                            | Transportation Charges Track/Girls               | \$ | 17.85    |
| Eakes Office Solutions               | Supplies Regular Instruction                     | \$ | 1,263.27 |
| Eakes Office Solutions               | Supplies Regular Instruction                     | \$ | 1,986.58 |
| Eakes Office Solutions               | Supplies Regular Instruction                     | \$ | 118.26   |
| Eakes Office Solutions               | Supplies Regular Instruction                     | \$ | 3,318.34 |
| Eakes Office Solutions               | Supplies Regular Instruction                     | \$ | 200.51   |
| Eakes Office Solutions               | Supplies Regular Instruction                     | \$ | 6,887.05 |
| Eakes Office Solutions               | Supplies Regular Instruction                     | \$ | 2,922.06 |
| Eakes Office Solutions               | Supplies English                                 | \$ | 1,182.46 |
| Eakes Office Solutions               | Supplies World Language                          | \$ | 841.59   |
| Eakes Office Solutions               | Supplies Science                                 | \$ | 1,541.82 |
| Eakes Office Solutions               | Supplies Art                                     | \$ | 368.34   |
| Eakes Office Solutions               | Supplies Agriculture                             | \$ | 475.44   |
| Eakes Office Solutions               | Supplies   | \$ | 148.38   |
| Eakes Office Solutions               | Supplies FCS                                     | \$ | 562.84   |
| Eakes Office Solutions               | Supplies Health Science                          | \$ | 640.63   |

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| Eakes Office Solutions            | Supplies Vocational AE                           | \$ | 70.99     |
| Eakes Office Solutions            | Supplies Guidance Services                       | \$ | 45.06     |
| Eakes Office Solutions            | Supplies Competitive Theatrics                   | \$ | 323.28    |
| Eakes Office Solutions            | Supplies Library                                 | \$ | 53.11     |
| Eakes Office Solutions            | Supplies Regular Education Transportation        | \$ | 68.49     |
| Eakes Office Solutions            | Supplies Sixpence Community Grant                | \$ | 513.39    |
| Eakes Office Solutions            | Supplies   | \$ | 195.53    |
| Eakes Office Solutions            | Miscellaneous Expenditure PreSchool Tuition      | \$ | 359.92    |
| Echo Group Inc.                   | Supplies Maintenance of Buildings                | \$ | 601.41    |
| Ed Broadfoot & Sons Sand & Gravel | Miscellaneous Expenditure Construction Tech Fund | \$ | 800.00    |
| Educational Theatre Association   | Dues and Fees Drama                              | \$ | 145.00    |
| Electronic Sound Inc              | Supplies Regular Instruction                     | \$ | 405.50    |
| Emily Knust                       | Travel OT Related Services                       | \$ | 27.23     |
| Erik Sutterfield                  | Miscellaneous Expenditure Track Girls            | \$ | 51.64     |
| Erin Small                        | Professional Services Sixpence Community Grant   | \$ | 199.22    |
| Erin Small                        | Travel Sixpence Community Grant                  | \$ | 110.88    |
| ESU 10                            | Dues and Fees Regular Instruction                | \$ | 9.00      |
| Eustis Body Shop Kearney          | Vehicle Repair Reg. Ed. Transp. Maintenance      | \$ | 500.00    |
| Farmers Union Coop Assn           | Supplies Care and Upkeep of Grounds              | \$ | 31.35     |
| Farmers Union Coop Assn           | Vehicle Gasoline Regular Education Transportatio | \$ | 81.00     |
| Father Flanagan's Boys' Home      | Pupil Services Contracted Services               | \$ | 4,680.00  |
| Father Flanagan's Boys' Home      | Professional Services Instruction & Curriculum D | \$ | 10,097.80 |
| FFA Convention TourNebraska Group | Miscellaneous Expenditure                        | \$ | 1,425.00  |
| Fiber Platform LLC                | Other Communication Technology                   | \$ | 3,018.32  |
| First Book                        | Supplies Sixpence Community Grant                | \$ | 585.00    |
| Flinn Scientific Inc              | Supplies Science                                 | \$ | 1,208.00  |
| Follett Content Solutions LLC     | Supplies Regular Instruction                     | \$ | 282.56    |
| Follett Content Solutions LLC     | Library References Library                       | \$ | 435.43    |
| Follett Content Solutions LLC     | Library References Library                       | \$ | 1,206.13  |
| Follett Content Solutions LLC     | Library References Library                       | \$ | 983.72    |
| Follett School Solutions Inc      | Library References Library                       | \$ | 1,276.68  |
| Franklin Covey, Co                | Curriculum Materials Implementation of Standards | \$ | 10,010.51 |
| Franklin Covey, Co                | Curriculum Materials Implementation of Standards | \$ | 10,010.51 |
| Frontier                          | Professional Services Regular Instruction        | \$ | 246.23    |
| Frontier                          | Professional Services Regular Instruction        | \$ | 13.68     |
| Frontier                          | Professional Services Regular Instruction        | \$ | 13.68     |
| Frontier                          | Purchased Service Telephone Fiscal Services      | \$ | 1,957.47  |
| General Parts LLC                 | Supplies Maintenance of Buildings                | \$ | 306.73    |
| Give Thx, Inc.                    | Supplies Office of the Principal                 | \$ | 3,000.00  |
| Glass Doctor of Central Nebraska  | Supplies Communications                          | \$ | 81.30     |
| Glenwood Community Organization   | Miscellaneous Expenditure                        | \$ | 250.00    |
| Global Vending Group Inc          | Miscellaneous Expenditure PTO Donations          | \$ | 1,275.00  |
| Goodwin Tucker Group              | Professional Services Care & Upkeep of Grounds   | \$ | 2,560.20  |
| Graczyk Lawn & Landscape          | Lawn Services Care & Upkeep of Grounds           | \$ | 5,400.00  |
| Grainger                          | Supplies Maintenance of Buildings                | \$ | 377.65    |
| Grand Island Chamber Of Commerce  | Dues and Fees                                    | \$ | 150.00    |
| Grand Island High School          | Dues and Fees                                    | \$ | 275.00    |
| Grand Island High School          | Dues and Fees                                    | \$ | 150.00    |
| Grand Island High School          | Dues and Fees                                    | \$ | 100.00    |
| Great Minds LLC                   | Textbooks Regular Instruction                    | \$ | 639.48    |
| Halle Nachtigal                   | Supplies Regular Instruction                     | \$ | 40.95     |

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| Hastings High School                     | Dues and Fees                                    | \$ | 125.00    |
| Hastings High School                     | Dues and Fees                                    | \$ | 150.00    |
| Hastings Museum                          | Travel Regular Instruction                       | \$ | 123.00    |
| Health Management Systems Inc            | Professional Services Guidance Services          | \$ | 18,531.50 |
| Heartland Community Schools              | Miscellaneous Expenditure                        | \$ | 600.00    |
| Heidi Woltz                              | Travel Fiscal Services                           | \$ | 5.60      |
| Heritage Landscape Supply Group Inc      | Supplies Care and Upkeep of Grounds              | \$ | 26,963.26 |
| High Plains Pizza Hut, Inc               | Food   | \$ | 3,807.35  |
| High Point Networks, LLC                 | Professional Services Technology                 | \$ | 115.00    |
| High Point Networks, LLC                 | Other Communication Technology                   | \$ | 24,998.26 |
| Hiland Dairy Foods                       | Food   | \$ | 30,277.61 |
| Hobart Sales & Service E.F. Incorporated | Repairs & Maintenance Services                   | \$ | 432.25    |
| Hobby Lobby Stores Inc                   | Supplies FCS                                     | \$ | 91.08     |
| Hobby Lobby Stores Inc                   | Supplies FCS                                     | \$ | 26.97     |
| Hobby Lobby Stores Inc                   | Supplies Competitive Theatrics                   | \$ | 91.46     |
| Hoehner Turf Irrigation                  | Professional Services Care & Upkeep of Grounds   | \$ | 2,799.90  |
| Holdrege High School                     | Dues and Fees                                    | \$ | 100.00    |
| Holmes Plumbing & Htg                    | Supplies Maintenance of Buildings                | \$ | 1,420.14  |
| Hometown Leasing                         | Rentals of Equipment and Vehicles Regular Instru | \$ | 10,786.59 |
| Humanex Ventures LLC                     | Professional Services Pro Development Human Re   | \$ | 2,400.00  |
| HyVee Accounts Receivable                | Supplies FCS                                     | \$ | 188.78    |
| HyVee Accounts Receivable                | Food FCS   | \$ | 81.85     |
| HyVee Accounts Receivable                | Food   | \$ | 86.59     |
| InMotion Systems LLC                     | Professional Services                            | \$ | 899.00    |
| Instrumentalist Awards LLC               | Supplies Band                                    | \$ | 319.00    |
| Intellicom                               | Professional Services Technology                 | \$ | 10,068.82 |
| Iron Sharpens Iron LLC                   | Miscellaneous Expenditure                        | \$ | 9,230.00  |
| J Spot Services LLC                      | Professional Services Care & Upkeep of Grounds   | \$ | 800.00    |
| J W Pepper & Son Inc                     | Supplies Orchestra                               | \$ | 18.00     |
| Jack Lederman Co Inc                     | Professional Services Care & Upkeep of Grounds   | \$ | 27.76     |
| Janet Albrecht                           | Professional Services Sixpence Community Grant   | \$ | 480.00    |
| Jason Kriger                             | Professional Services Soccer/Boys                | \$ | 255.00    |
| Jason Kriger                             | Professional Services Soccer/Boys                | \$ | 170.00    |
| Jason Mundorf                            | Travel Executive Administration                  | \$ | 441.00    |
| Jeana Peterson                           | Travel Regular Instruction                       | \$ | 381.29    |
| Jenae Loeffelholz                        | Supplies Regular Instruction                     | \$ | 6.98      |
| Jenae Loeffelholz                        | Miscellaneous Expenditure Student Activity Accou | \$ | 13.55     |
| Jeremy Canada                            | Professional Services                            | \$ | 160.00    |
| Jeremy Canada                            | Professional Services                            | \$ | 310.00    |
| Jevin Mitchell Budde                     | Miscellaneous Expenditure Basketball Girls       | \$ | 1,440.00  |
| Jill Bauer                               | Travel Speech Pathology & Audiology              | \$ | 40.18     |
| Jim Crosby                               | Professional Services Track/Girls                | \$ | 175.00    |
| Jim Langin                               | Professional Services                            | \$ | 320.00    |
| Joel Ferebee                             | Professional Services Soccer/Boys                | \$ | 170.00    |
| Joel Ferebee                             | Professional Services Soccer/Girls               | \$ | 85.00     |
| Joel Ferebee                             | Professional Services Soccer/Boys                | \$ | 125.00    |
| John Scrimger                            | Professional Services Soccer/Boys                | \$ | 680.00    |
| John Scrimger                            | Professional Services Soccer/Boys                | \$ | 85.00     |
| John Scrimger                            | Professional Services Soccer/Boys                | \$ | 170.00    |
| Johnstone Supply                         | Supplies Maintenance of Buildings                | \$ | 5,103.68  |
| Johnstone Supply                         | Supplies Care and Upkeep of Grounds              | \$ | 82.58     |

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| Jones School Supply Company              | Miscellaneous Expenditure Playground Equipment   | \$ 36.70     |
| JourneyEd.com Inc                        | Technology Software Technology                   | \$ 13,510.92 |
| JROTC Dog Tags Inc                       | Supplies   | \$ 1,374.00  |
| Justin Ludwig                            | Professional Services Soccer/Girls               | \$ 510.00    |
| Justin Ludwig                            | Professional Services Soccer/Boys                | \$ 85.00     |
| Justin Ludwig                            | Professional Services Soccer/Boys                | \$ 170.00    |
| Kansas Athletics                         | Dues and Fees                                    | \$ 375.00    |
| Kansas Athletics                         | Dues and Fees                                    | \$ 375.00    |
| Kaplan Early Learning Company            | Supplies Sixpence Community Grant                | \$ 2,756.94  |
| Kaseya US LLC                            | Technology Software Technology                   | \$ 10,800.00 |
| Kassandra Sabah                          | Travel Fiscal Services                           | \$ 11.20     |
| Kassi Richards                           | Professional Services Sixpence Community Grant   | \$ 120.00    |
| Kate Murphy                              | Travel   | \$ 56.14     |
| Katherine Welk                           | Professional Services Drama                      | \$ 500.00    |
| Kathleen Brodine                         | Miscellaneous Expenditure Class of 2025          | \$ 6.71      |
| Kathy Griffith                           | Supplies High Ability Learners                   | \$ 30.22     |
| Kaylee Harris                            | Professional Services Sixpence Community Grant   | \$ 140.00    |
| Kearney Ace Hardware                     | Supplies Care and Upkeep of Grounds              | \$ 67.89     |
| Kearney Ag & Auto Repair Inc             | Vehicle Repair Non Student Vehicles              | \$ 7,078.02  |
| Kearney Ag & Auto Repair Inc             | Vehicle Repair Reg. Ed. Transp. Maintenance      | \$ 966.92    |
| Kearney Ag & Auto Repair Inc             | Vehicle Repair Sped Transportation Maintenance   | \$ 94.50     |
| Kearney Ag & Auto Repair Inc             | Vehicle Repair Sped Transportation Maintenance   | \$ 96.38     |
| Kearney Ag & Auto Repair Inc             | Vehicle Repair Sped Transportation Maintenance   | \$ 150.77    |
| Kearney Area Children's Museum           | Dues and Fees Implementation of Standards        | \$ 70.00     |
| Kearney Area Solid Landfill City Of Kear | Supplies Technology                              | \$ 164.90    |
| Kearney Area Solid Landfill City Of Kear | Professional Services Care & Upkeep of Grounds   | \$ 358.65    |
| Kearney High Band Parent                 | Miscellaneous Expenditure                        | \$ 200.00    |
| Kearney Noon Kiwanis                     | Dues and Fees Board of Education                 | \$ 500.00    |
| Kearney PowerSports                      | Supplies Care and Upkeep of Grounds              | \$ 346.98    |
| Kearney PowerSports                      | Repairs & Maintenance Services Non Student Vehic | \$ 1,687.95  |
| Kearney PowerSports                      | Tires and Parts Non Student Vehicles             | \$ 599.98    |
| Kearney PowerSports                      | Non Student Vehicles Machinery                   | \$ 29,685.00 |
| Kearney Pub SchFoundation                | Professional Services                            | \$ 17,208.63 |
| Kearney Public Library City of Kearney   | Supplies Regular Instruction                     | \$ 15.00     |
| Kearney Tire & Auto Service Co           | Repairs & Maintenance Services Non Student Vehic | \$ 79.18     |
| Kearney Tire & Auto Service Co           | Tires and Parts Non Student Vehicles             | \$ 433.61    |
| Kearney Winlectric Co                    | Supplies Maintenance of Buildings                | \$ 3,692.50  |
| Kearney Winlectric Co                    | Supplies Care and Upkeep of Grounds              | \$ 16.99     |
| Kearney Winnelson                        | Supplies Maintenance of Buildings                | \$ 5,936.94  |
| Kelly Pocock                             | Supplies Regular Instruction                     | \$ 62.60     |
| Kelly Pocock                             | Miscellaneous Expenditure Student Activity Accou | \$ 71.97     |
| Kelly Supply Co                          | Supplies Maintenance of Buildings                | \$ 3,364.00  |
| Kelly Supply Co                          | Supplies Care and Upkeep of Grounds              | \$ 90.77     |
| Kensley Slaymaker                        | Professional Services Soccer/Boys                | \$ 250.00    |
| Kensley Slaymaker                        | Professional Services Soccer/Boys                | \$ 85.00     |
| Kidwell                                  | Professional Services Technology                 | \$ 4,500.00  |
| KSB School Law                           | Dues and Fees Security                           | \$ 1,600.00  |
| Kurt Schmidt                             | Professional Services                            | \$ 470.00    |
| Lakeshore Lrng Materials                 | Supplies Regular Instruction                     | \$ 30.73     |
| Lakeshore Lrng Materials                 | Supplies Sixpence Community Grant                | \$ 2,172.44  |
| Lakeshore Lrng Materials                 | Miscellaneous Expenditure Foundation Donation    | \$ -         |

|                                   |  |    |          |
|-----------------------------------|--|----|----------|
| Laminator.com Inc                 | Supplies Regular Instruction                     | \$ | 246.82   |
| Laminator.com Inc                 | Supplies Regular Instruction                     | \$ | 154.46   |
| Laminator.com Inc                 | Supplies Sixpence Home 1                         | \$ | 162.95   |
| Laminator.com Inc                 | Supplies Sixpence Community Grant                | \$ | 162.95   |
| Landmark Implement Inc Kearney    | Repairs & Maintenance Services Non Student Vehic | \$ | 4,807.79 |
| Language Line Services Inc        | Contracted Educational Resource                  | \$ | 12.08    |
| Larry Rutar                       | Professional Services Track/Girls                | \$ | 275.00   |
| Leisa McConnell                   | Travel IDEA Base & E/P                           | \$ | 501.76   |
| Leisa McConnell                   | Travel IDEA Base & E/P                           | \$ | 285.81   |
| Lexington High School             | Dues and Fees                                    | \$ | 95.00    |
| Lexington High School             | Dues and Fees                                    | \$ | 150.00   |
| Liminex, Inc                      | Supplies Office of the Principal                 | \$ | 2,520.00 |
| Lincoln East High School          | Dues and Fees                                    | \$ | 100.00   |
| Lincoln Journal Star              | Advertising Fiscal Services                      | \$ | 797.59   |
| Lincoln Marriott Cornhusker Hotel | Travel Supervision                               | \$ | 238.00   |
| Lincoln Southeast High School     | Dues and Fees                                    | \$ | 100.00   |
| Lincoln Southeast High School     | Dues and Fees                                    | \$ | 160.00   |
| Lincoln Southwest High School     | Dues and Fees                                    | \$ | 135.00   |
| Little Johnny LLC                 | Pupil Services Contracted Services               | \$ | 7,150.00 |
| LMN Graphics, LLC                 | Miscellaneous Expenditure Advertising            | \$ | 8,490.00 |
| Luke Sutherland                   | Travel Resource                                  | \$ | 50.26    |
| Mailgun Technologies Inc          | Technology Software Technology                   | \$ | 325.00   |
| Makayla Harmon                    | Professional Services Sixpence Home 1            | \$ | 580.11   |
| Makayla Harmon                    | Miscellaneous Expenditure PreSchool Tuition      | \$ | 136.25   |
| Mandy Sievers                     | Miscellaneous Expenditure                        | \$ | 9.10     |
| Mariah Murrish                    | Miscellaneous Expenditure 5th Grade Safety Patro | \$ | 223.00   |
| Mary Roesler                      | Miscellaneous Expenditure PTO Donations          | \$ | 59.85    |
| Masters True Value                | Professional Services Care & Upkeep of Grounds   | \$ | 218.22   |
| Masters True Value                | Supplies Care and Upkeep of Grounds              | \$ | 488.47   |
| Matheson TriGas Inc               | Supplies Machine Shop                            | \$ | 2,847.55 |
| Matheson TriGas Inc               | Rentals of Equipment and Vehicles Maintenance of | \$ | 182.22   |
| Matheson TriGas Inc               | Supplies Care and Upkeep of Grounds              | \$ | 2,121.10 |
| Matt Bailey                       | Professional Services Soccer/Girls               | \$ | 510.00   |
| Matt Bailey                       | Professional Services Soccer/Boys                | \$ | 125.00   |
| Matt Bailey                       | Supplies Soccer Boys                             | \$ | 62.50    |
| Matt Bailey                       | Professional Services Soccer/Girls               | \$ | 85.00    |
| Mechanical Sales Parts Inc        | Supplies Maintenance of Buildings                | \$ | 421.20   |
| Melisa Dobish                     | Travel Supervision                               | \$ | 274.60   |
| Menards Kearney                   | Supplies Regular Instruction                     | \$ | 296.60   |
| Menards Kearney                   | Supplies Industrial Art                          | \$ | 225.76   |
| Menards Kearney                   | Supplies Industrial Art                          | \$ | 157.83   |
| Menards Kearney                   | Supplies Wood Shop                               | \$ | 325.66   |
| Menards Kearney                   | Supplies Machine Shop                            | \$ | 281.72   |
| Menards Kearney                   | Supplies Care and Upkeep of Grounds              | \$ | 1,238.34 |
| Menards Kearney                   | Supplies Regular Education Transportation        | \$ | 58.80    |
| Menards Kearney                   | Miscellaneous Expenditure Track Boys             | \$ | 64.95    |
| Menards Kearney                   | Miscellaneous Expenditure Track Girls            | \$ | 64.94    |
| Menards Kearney                   | Miscellaneous Expenditure Courtesy/Teachers Loun | \$ | 38.90    |
| Menards Kearney                   | Miscellaneous Expenditure Drama                  | \$ | 339.52   |
| Menards Kearney                   | Miscellaneous Expenditure Principal              | \$ | 229.72   |
| Metal Doors & Hardware Co         | Supplies Maintenance of Buildings                | \$ | 330.00   |

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| MidState Engineering and Testing Inc     | Professional Services Care & Upkeep of Grounds   | \$ | 905.00     |
| Midway Chevrolet                         | Vehicle Repair Non Student Vehicles              | \$ | 833.72     |
| Midway Chrysler Dodge Jeep               | Vehicle Repair Non Student Vehicles              | \$ | 1,964.42   |
| Midwest Connect                          | Postage Regular Instruction                      | \$ | 39.42      |
| Midwest Connect                          | Postage Regular Instruction                      | \$ | 20.44      |
| Midwest Connect                          | Postage Regular Instruction                      | \$ | 41.54      |
| Midwest Connect                          | Supplies Regular Instruction                     | \$ | 71.86      |
| Midwest Connect                          | Supplies Regular Instruction                     | \$ | 226.66     |
| Midwest Connect                          | Supplies Regular Instruction                     | \$ | 52.80      |
| Midwest Connect                          | Supplies Regular Instruction                     | \$ | 25.55      |
| Midwest Connect                          | Postage Supervision                              | \$ | 380.45     |
| Midwest Connect                          | Postage Office of the Principal                  | \$ | 428.63     |
| Midwest Connect                          | Postage Office of the Principal                  | \$ | 152.89     |
| Midwest Connect                          | Postage Office of the Principal                  | \$ | 16.80      |
| Midwest Connect                          | Postage Office of the Principal                  | \$ | 85.98      |
| Midwest Connect                          | Postage Office of the Principal                  | \$ | 45.58      |
| Midwest Connect                          | Postage Office of the Principal                  | \$ | 8.03       |
| Midwest Connect                          | Postage Office of the Principal                  | \$ | 110.34     |
| Midwest Connect                          | Postage Fiscal Services                          | \$ | 392.04     |
| Midwest Connect                          | Postage Human Resources                          | \$ | 3.65       |
| Midwest Connect                          | Postage Maintenance of Buildings                 | \$ | 15.82      |
| Midwest Connect                          | Postage  | \$ | 2.19       |
| Midwest Connect                          | Postage  | \$ | 48.62      |
| Midwest Turf & Irrigation                | Supplies Care and Upkeep of Grounds              | \$ | 1,080.02   |
| Millard West High School                 | Dues and Fees                                    | \$ | 150.00     |
| Mom and Dads BBQ                         | Miscellaneous Expenditure FFA                    | \$ | 3,750.00   |
| Moonlight Embroidery & Screen Print      | Miscellaneous Expenditure Football               | \$ | 1,062.00   |
| Morgan Walker                            | Travel Behavior Behavior Disorder                | \$ | 160.77     |
| Morris Press & Office Supplies           | Miscellaneous Expenditure ECHO                   | \$ | 618.45     |
| NAEA Nebraska Ag Ed Association          | Miscellaneous Expenditure FFA                    | \$ | 625.00     |
| NAEA District 6 Agriculture Education    | Miscellaneous Expenditure                        | \$ | 333.00     |
| Nancy McKillip                           | Professional Services Sixpence Community Grant   | \$ | 120.00     |
| NASCO                                    | Supplies   | \$ | 7,910.08   |
| NASP, Inc                                | Supplies   | \$ | 903.00     |
| National FFA Organization                | Miscellaneous Expenditure FFA                    | \$ | 705.00     |
| National Insurance Marketing Brokers LLC | Professional Services Pro Development Human Re   | \$ | 318.00     |
| Nature Gift Store LLC                    | Miscellaneous Expenditure PTO Donations          | \$ | 68.92      |
| NCSANebraska Council of School Admin     | Travel Supervision                               | \$ | 150.00     |
| NCSANebraska Council of School Admin     | Dues and Fees Instruction & Curriculum Developme | \$ | 920.00     |
| NCSANebraska Council of School Admin     | Travel Executive Administration                  | \$ | 75.00      |
| NCSANebraska Council of School Admin     | Supplies Office of the Principal                 | \$ | 435.00     |
| NCSANebraska Council of School Admin     | Travel Fiscal Services                           | \$ | 75.00      |
| NCSANebraska Council of School Admin     | Miscellaneous Expenditure Principal              | \$ | 100.00     |
| NDE Central Accounting                   | Dues and Fees Human Resources                    | \$ | 200.00     |
| NDHHS Legal Services Public Records      | Supplies   | \$ | 7.56       |
| NE DHHS Food Distribution Program        | Food   | \$ | 8,684.64   |
| Neb American String Teachers Assoc       | Miscellaneous Expenditure                        | \$ | 225.00     |
| Neb American String Teachers Assoc       | Miscellaneous Expenditure                        | \$ | 325.00     |
| Nebraska Central Equipment Co            | Bus Acquisition                                  | \$ | 128,132.00 |
| Nebraska Central Equipment Co            | Tires and Parts Reg. Ed. Transp. Maintenance     | \$ | 502.37     |
| Nebraska Central Equipment Co            | Tires and Parts Sped Transportation Maintenance  | \$ | 1,551.55   |

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| Nebraska Choral Directors Association  | Miscellaneous Expenditure Music Vocal            | \$ | 600.00    |
| Nebraska Choral Directors Association  | Miscellaneous Expenditure Music Vocal            | \$ | 165.00    |
| Nebraska Public Health Envrmt Lab      | Professional Services Care & Upkeep of Grounds   | \$ | 15.00     |
| Nebraska Public Power District         | Electricity                                      | \$ | 57,669.75 |
| Nebraska School Nutrition Assn         | Dues and Fees                                    | \$ | 725.00    |
| Nebraska Schoolmasters Club            | Travel Instruction & Curriculum Development      | \$ | 50.00     |
| NetSupport Inc.                        | Technology Software Technology                   | \$ | 1,320.82  |
| Nicole Peterson                        | Travel Poverty                                   | \$ | 49.42     |
| North Platte High School               | Dues and Fees                                    | \$ | 75.00     |
| Northwest Electric LLC                 | Supplies Maintenance of Buildings                | \$ | 790.39    |
| Northwestern Energy                    | Natural Gas                                      | \$ | 8,010.04  |
| NSAA                                   | Miscellaneous Expenditure                        | \$ | 702.98    |
| Off Duty Management, Inc               | Professional Services Basketball/Boys            | \$ | 115.00    |
| One Call Concepts Inc                  | Professional Services Care & Upkeep of Grounds   | \$ | 15.50     |
| One Source                             | Professional Services Pro Development Human Re   | \$ | 815.50    |
| PANOGOLD Baking Co.                    | Food   | \$ | 6,434.74  |
| Papillion La Vista High School         | Dues and Fees                                    | \$ | 125.00    |
| PEP CO, Inc.                           | Professional Services Care & Upkeep of Grounds   | \$ | 1,305.00  |
| Perry Guthery Haasa & Gessford PC LLO  | Contracted Legal Services Legal Services         | \$ | 15,140.05 |
| Platinum Awards & Gifts                | Miscellaneous Expenditure Music Jazz             | \$ | 634.45    |
| Platinum Awards & Gifts                | Supplies Fiscal Services                         | \$ | 46.20     |
| Platte Valley Communications           | Professional Services Maintenance of Buildings   | \$ | 47.50     |
| Platte Valley Communications           | Vehicle Repair Sped Transportation Maintenance   | \$ | 299.18    |
| Power Protection Products Inc          | TechnologyRelated Hardware Technology            | \$ | 3,025.00  |
| Prairie View Roofing & Development LLC | Repairs & Maintenance Services Maintenance Of Bu | \$ | 265.00    |
| Quantum Learning Network               | Miscellaneous Expenditure Media Lost Library B   | \$ | 42.45     |
| Quill Corporation                      | Supplies Regular Instruction                     | \$ | 468.85    |
| Rapid Consulting LLC                   | Supplies Regular Instruction                     | \$ | 3,576.00  |
| Rapid Fire Protection Inc              | Professional Services Care & Upkeep of Grounds   | \$ | 885.00    |
| Really Good Stuff Inc                  | Supplies Regular Instruction                     | \$ | 199.96    |
| Rhonda Moseley                         | Travel OT Related Services                       | \$ | 28.63     |
| Rochester 100 Inc                      | Supplies Regular Instruction                     | \$ | 160.00    |
| RockIT Event Pros LLP                  | Explore Regular Instruction                      | \$ | 913.50    |
| Roland C Whitney                       | Rentals of Equipment and Vehicles Maintenance of | \$ | 585.00    |
| Saadat Hosseini                        | Professional Services Soccer/Boys                | \$ | 425.00    |
| Saadat Hosseini                        | Professional Services Soccer/Boys                | \$ | 125.00    |
| Saadat Hosseini                        | Professional Services Soccer/Girls               | \$ | 170.00    |
| Saadat Hosseini                        | Professional Services Soccer/Boys                | \$ | 85.00     |
| Saadat Hosseini                        | Supplies Soccer Boys                             | \$ | 125.00    |
| Sadie Uhing                            | Travel Regular Instruction                       | \$ | 244.44    |
| Sara ChapmanGomez                      | Travel Regular Instruction                       | \$ | 326.78    |
| Sara Langan                            | Travel IDEA Base & E/P                           | \$ | 186.90    |
| Sara Langan                            | Travel IDEA Base & E/P                           | \$ | 452.54    |
| Sarah Alvanado                         | Professional Services Sixpence Community Grant   | \$ | 240.00    |
| Scholastic Book Clubs                  | Miscellaneous Expenditure                        | \$ | 43.00     |
| Scholastic Book Fairs                  | Miscellaneous Expenditure                        | \$ | 818.69    |
| Scholastic Book Fairs                  | Miscellaneous Expenditure                        | \$ | 2,629.60  |
| Scholastic Inc.                        | Supplies Regular Instruction                     | \$ | 82.39     |
| School Connect                         | Dues and Fees Office of the Principal            | \$ | 1,000.00  |
| School District 19; County of Polk     | Dues and Fees                                    | \$ | 175.00    |
| School Pride                           | Miscellaneous Expenditure Wrestling Boys         | \$ | 233.50    |

|                                   |  |    |           |
|-----------------------------------|--|----|-----------|
| School Specialty Inc              | Supplies Resource                                | \$ | 214.60    |
| Scott Schukar                     | Professional Services                            | \$ | 160.00    |
| Shanna Schulte                    | Supplies Executive Administration                | \$ | 7.24      |
| Shanna Schulte                    | Miscellaneous Expenditure Executive Administrati | \$ | 20.55     |
| Shanna Schulte                    | Postage Fiscal Services                          | \$ | 9.96      |
| Sheridan Swotek                   | Miscellaneous Expenditure FFA                    | \$ | 822.06    |
| SherwinWilliams                   | Supplies Maintenance of Buildings                | \$ | 274.43    |
| SherwinWilliams                   | Supplies Care and Upkeep of Grounds              | \$ | 117.33    |
| Sheryl Hansen                     | Miscellaneous Expenditure Class of 2025          | \$ | 50.00     |
| Shiffler Equipment Sales Inc OHIO | Supplies Care and Upkeep of Grounds              | \$ | 147.88    |
| Shutterfly Lifetouch LLC          | Miscellaneous Expenditure                        | \$ | 417.86    |
| Sierra Wilson                     | Travel Pyschologist                              | \$ | 21.28     |
| Sign Center Inc.                  | Other Equipment                                  | \$ | 26,500.00 |
| SignGlasses LLC                   | Contracted Educational Hearing Handicapped       | \$ | 2,100.00  |
| Smiling Faces Academy, Inc.       | Professional Services Sixpence Community Grant   | \$ | 3,103.38  |
| Sonshine World                    | Professional Services Sixpence Community Grant   | \$ | 186.00    |
| Speech Corner                     | Supplies Speech Pathology & Audiology            | \$ | 91.95     |
| Sports Imports, Inc               | Miscellaneous Expenditure Volleyball             | \$ | 839.50    |
| Sports Imports, Inc               | Miscellaneous Expenditure Volleyball             | \$ | 1,420.00  |
| Spracklin Chiropractic            | Drug Testing Regular Education Transportation    | \$ | 180.00    |
| Spracklin Chiropractic            | Physicals Regular Education Transportation       | \$ | 200.00    |
| Spracklin Chiropractic            | Professional Services School Age Sped Transporta | \$ | 45.00     |
| Stefanie Green                    | Miscellaneous Expenditure Media Library          | \$ | 21.99     |
| Stelling Brass & Winds            | Miscellaneous Expenditure Music Band             | \$ | 400.00    |
| Stephanie Lafferty                | Mileage Paid to Parents School Age Sped Transpor | \$ | 136.50    |
| Steve Stutzman                    | Miscellaneous Expenditure Softball Girls         | \$ | 149.99    |
| SupplyWorks                       | Supplies Operations of Buildings                 | \$ | 14,389.65 |
| Sway Medical Inc                  | Miscellaneous Expenditure Athletic Administratio | \$ | 335.00    |
| Teacher Direct                    | Supplies Regular Instruction                     | \$ | 393.34    |
| The Leadership Center             | Miscellaneous Expenditure                        | \$ | 495.00    |
| The Lockmobile                    | Supplies Care and Upkeep of Grounds              | \$ | 14.50     |
| The Supply Room Inc               | Supplies   | \$ | 354.65    |
| Tiffany Weiss                     | Professional Services Sixpence Home 1            | \$ | 113.58    |
| Tim Hedges                        | Supplies Track Girls                             | \$ | 125.00    |
| Tim Hedges                        | Supplies Track Girls                             | \$ | 125.00    |
| Titan Machinery                   | Vehicle Repair Sped Transportation Maintenance   | \$ | 266.89    |
| TMobile USA Inc.                  | Purchased Service Telephone Transition           | \$ | 16.98     |
| TMobile USA Inc.                  | TMobile Handheld Devices & Service Security      | \$ | 81.82     |
| TMobile USA Inc.                  | TMobile Handheld Devices & Service Security      | \$ | 831.00    |
| TMobile USA Inc.                  | TMobile Handheld Devices & Service Security      | \$ | 163.64    |
| TMobile USA Inc.                  | Supplies Technology Related                      | \$ | 238.28    |
| Tyson Haddix                      | Professional Services                            | \$ | 150.00    |
| US Bank Cardmember Service        | Community Service Activities                     | \$ | 2,145.39  |
| US Bank Cardmember Service        | Supplies Regular Instruction                     | \$ | 275.99    |
| US Bank Cardmember Service        | Supplies Machine Shop                            | \$ | 301.93    |
| US Bank Cardmember Service        | Supplies ELL                                     | \$ | 230.00    |
| US Bank Cardmember Service        | Supplies Early Childhood                         | \$ | 23.97     |
| US Bank Cardmember Service        | Supplies Resource                                | \$ | 17.50     |
| US Bank Cardmember Service        | Travel Behavior Behavior Disorder                | \$ | 579.55    |
| US Bank Cardmember Service        | Supplies Visually Handicapped                    | \$ | 53.35     |
| US Bank Cardmember Service        | Travel Instruction & Curriculum Development      | \$ | 109.71    |

|                                  |  |    |           |
|----------------------------------|--|----|-----------|
| US Bank Cardmember Service       | Dues and Fees Instruction & Curriculum Developme | \$ | 228.00    |
| US Bank Cardmember Service       | Supplies Library                                 | \$ | 79.00     |
| US Bank Cardmember Service       | Technology Software Technology                   | \$ | 42.18     |
| US Bank Cardmember Service       | Travel Board of Education                        | \$ | 2,398.03  |
| US Bank Cardmember Service       | Travel Executive Administration                  | \$ | 2,508.62  |
| US Bank Cardmember Service       | Advertising Communications                       | \$ | 191.64    |
| US Bank Cardmember Service       | Travel Principal Office of the Principal         | \$ | 375.29    |
| US Bank Cardmember Service       | Dues and Fees Fiscal Services                    | \$ | 1,313.64  |
| US Bank Cardmember Service       | Professional Services Pro Development Human Re   | \$ | 5,451.30  |
| US Bank Cardmember Service       | Rentals of Equipment and Vehicles Maintenance of | \$ | 180.00    |
| US Bank Cardmember Service       | Supplies Regular Education Transportation        | \$ | 9.99      |
| US Bank Cardmember Service       | Driver License/Criminal History Regular Educatio | \$ | 37.50     |
| US Bank Cardmember Service       | Professional Services Sixpence Home 1            | \$ | 110.00    |
| US Bank Cardmember Service       | Travel Activities Director                       | \$ | 204.54    |
| US Bank Cardmember Service       | Miscellaneous Expenditure Athletic Administratio | \$ | 21.39     |
| US Bank Cardmember Service       | Travel Training Room                             | \$ | 170.11    |
| US Bank Cardmember Service       | Miscellaneous Expenditure Wish List              | \$ | 59.00     |
| US Bank Cardmember Service       | Travel Baseball                                  | \$ | 2,274.72  |
| US Bank Cardmember Service       | Miscellaneous Expenditure Baseball               | \$ | 299.88    |
| US Bank Cardmember Service       | Miscellaneous Expenditure Golf Boys              | \$ | 65.24     |
| US Bank Cardmember Service       | Miscellaneous Expenditure Track Boys             | \$ | 733.13    |
| US Bank Cardmember Service       | Miscellaneous Expenditure Soccer Boys            | \$ | 465.00    |
| US Bank Cardmember Service       | Supplies Soccer Girls                            | \$ | 465.00    |
| US Bank Cardmember Service       | Miscellaneous Expenditure Art Honor Society NA   | \$ | 388.84    |
| US Bank Cardmember Service       | Miscellaneous Expenditure Bearcat Cares Food Pan | \$ | 227.25    |
| US Bank Cardmember Service       | Miscellaneous Expenditure Bearcat Design         | \$ | 1,025.70  |
| US Bank Cardmember Service       | Miscellaneous Expenditure Cheerleaders           | \$ | 102.35    |
| US Bank Cardmember Service       | Miscellaneous Expenditure Dance Catz             | \$ | 224.00    |
| US Bank Cardmember Service       | Miscellaneous Expenditure DECA                   | \$ | 1,799.00  |
| US Bank Cardmember Service       | Miscellaneous Expenditure Drama                  | \$ | 1,118.00  |
| US Bank Cardmember Service       | Miscellaneous Expenditure FBLA                   | \$ | 1,127.85  |
| US Bank Cardmember Service       | Transportation Charges FFA                       | \$ | 152.86    |
| US Bank Cardmember Service       | Miscellaneous Expenditure FFA                    | \$ | 164.00    |
| US Bank Cardmember Service       | Miscellaneous Expenditure Music Band             | \$ | 682.78    |
| US Bank Cardmember Service       | Miscellaneous Expenditure Music Orchestra        | \$ | 500.00    |
| US Bank Cardmember Service       | Miscellaneous Expenditure Skills USA             | \$ | 84.00     |
| US Bank Cardmember Service       | Miscellaneous Expenditure Wrestling Boys         | \$ | 206.00    |
| US Bank Cardmember Service       | Miscellaneous Expenditure Baseball               | \$ | 978.31    |
| US Bank Cardmember Service       | Miscellaneous Expenditure Tennis Girls           | \$ | 1,177.00  |
| US Bank Cardmember Service       | Miscellaneous Expenditure Soccer Girls           | \$ | 1,521.39  |
| US Foods Inc                     | Food   | \$ | 2,394.19  |
| USI Education & Government Sales | Supplies Regular Instruction                     | \$ | 110.54    |
| Verizon Wireless                 | Miscellaneous Expenditure                        | \$ | 30.04     |
| Vestis                           | Uniforms Operations of Buildings                 | \$ | 1,584.09  |
| Vicky DeWald                     | Miscellaneous Expenditure Drama                  | \$ | 1,373.06  |
| Von Alavi                        | Professional Services Soccer/Boys                | \$ | 85.00     |
| Von Alavi                        | Professional Services Soccer/Girls               | \$ | 170.00    |
| Von Alavi                        | Professional Services Soccer/Girls               | \$ | 85.00     |
| Walmart Community BRC            | Supplies   | \$ | 5,132.11  |
| Walsworth Publishing Company     | Miscellaneous Expenditure Log/Yearbook           | \$ | 25,885.48 |
| West Music                       | Supplies Vocal Music                             | \$ | 977.74    |

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|------------------------------------|---|--------------|
| WILKINS ArchitectureDesignPlanning | Architect                                     | \$ 12,217.44 |
| WILKINS ArchitectureDesignPlanning | Architect                                     | \$ 3,885.44  |
| William V MacGill & Co             | Supplies Health Services                      | \$ 118.00    |
| Winzer Franchise Company           | Supplies Operations of Buildings              | \$ 1,122.36  |
| Winzer Franchise Company           | Supplies Care and Upkeep of Grounds           | \$ 213.55    |
| Winzer Franchise Company           | Supplies Regular Education Transportation     | \$ 120.34    |
| WPCWestern Path Consult Inc        | Drug Testing Regular Education Transportation | \$ 68.00     |
| Yandas Music                       | Professional Services                         | \$ 25.00     |
| Zach Werner                        | Transportation Charges Esports                | \$ 25.18     |
| Zeke Lucas                         | Professional Services Soccer/Boys             | \$ 103.00    |
| Zimmerman Printers                 | Miscellaneous Expenditure Golf Boys           | \$ 20.50     |
| ZOHO Corp                          | Technology Software Technology                | \$ 13,792.00 |

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

| <b>VENDOR</b>                      | <b>DESCRIPTION</b>                     | <b>AMOUNT</b> |
|------------------------------------|--|---------------|
| BD Construction                    | Building Acquisitions and Improvements | \$ 123,545.74 |
| BD Construction                    | Construction Services                  | \$ 8,917.29   |
| BD Construction                    | Construction Services                  | \$ 418,857.87 |
| BD Construction                    | Construction Services                  | \$ 137,266.77 |
| BD Construction                    | Construction Services                  | \$ 11,215.74  |
| BD Construction                    | Construction Services                  | \$ 11,215.74  |
| BD Construction                    | Construction Services                  | \$ 11,215.74  |
| BD Construction                    | Construction Services                  | \$ 11,215.74  |
| BD Construction                    | Construction Services                  | \$ 11,215.74  |
| BD Construction                    | Construction Services                  | \$ 11,215.74  |
| BD Construction                    | Construction Services                  | \$ 284,869.95 |
| BD Construction                    | Construction Services                  | \$ 11,215.74  |
| BD Construction                    | Construction Services                  | \$ 11,215.74  |
| BD Construction                    | Construction Services                  | \$ 11,215.75  |
| BOKF, National Association         | Interest on LongTerm Debt              | \$ 857,984.06 |
| NebraskaLand Bank                  | Interest on LongTerm Debt              | \$ 149,600.00 |
| WILKINS ArchitectureDesignPlanning | Construction Services                  | \$ 3,498.11   |
| WILKINS ArchitectureDesignPlanning | Construction Services                  | \$ 352.81     |
| WILKINS ArchitectureDesignPlanning | Construction Services                  | \$ 352.81     |
| WILKINS ArchitectureDesignPlanning | Construction Services                  | \$ 352.81     |
| WILKINS ArchitectureDesignPlanning | Construction Services                  | \$ 352.81     |
| WILKINS ArchitectureDesignPlanning | Construction Services                  | \$ 352.81     |
| WILKINS ArchitectureDesignPlanning | Construction Services                  | \$ 352.81     |
| WILKINS ArchitectureDesignPlanning | Construction Services                  | \$ 2,287.98   |
| WILKINS ArchitectureDesignPlanning | Construction Services                  | \$ 352.82     |
| WILKINS ArchitectureDesignPlanning | Construction Services                  | \$ 352.82     |
| WILKINS ArchitectureDesignPlanning | Construction Services                  | \$ 352.82     |

## General Account - NebraskaLand National Bank Month Ending April 30th, 2025

### Per Bank

|                                      |                |    |                      |
|--------------------------------------|----------------|----|----------------------|
| NebraskaLand Bank                    | April 30, 2025 | \$ | 12,783,051.86        |
| Less Outstanding Checks              |                | \$ | (28,874.59)          |
| Less Outstanding Other Disbursements |                | \$ | (58,190.98)          |
| Plus Outstanding Deposits            |                | \$ | 15,434,734.37        |
| Adjustment                           |                | \$ | -                    |
| Ending Balance                       |                | \$ | <u>28,130,720.66</u> |

### Per Books

|                      |                |    |                      |
|----------------------|----------------|----|----------------------|
| Beginning Balance    | April 30, 2025 | \$ | 30,535,397.22        |
| Plus Receipts        |                | \$ | 6,024,189.11         |
| Less Expenditures    |                | \$ | (8,428,865.67)       |
| Less Returned Checks |                |    |                      |
| Adjustment           |                | \$ | -                    |
| Voided Checks        |                | \$ | -                    |
| Ending Book Balance  | April 30, 2025 | \$ | <u>28,130,720.66</u> |

**Flex Spending Account Balance**

**\$43,480.98**

School District 7

Fund Balances

Fiscal Year: 2024-2025

Month: April  
 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          | \$52,091,553.75 | (\$54,314,304.99) | \$0.00           | \$26,906,704.76     | \$27,907,285.11     | (\$1,000,580.35) |
| 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           | \$2,049,120.05  | (\$3,041,797.80)  | (\$1,282.40)     | \$715,529.30        | \$717,786.80        | (\$2,257.50)     |
| 06           | School Nutrition Fund  | \$2,340,509.43           | \$2,843,285.09  | (\$3,430,472.46)  | \$0.00           | \$1,753,322.06      | \$1,800,162.31      | (\$46,840.25)    |
| 07           | Bond Fund              | \$10,571,848.22          | \$4,362,094.84  | (\$6,518,080.81)  | \$0.00           | \$8,415,862.25      | \$8,415,862.25      | \$0.00           |
| 08           | Special Building Fund  | \$2,051,029.03           | \$14,121,695.87 | (\$2,730,373.27)  | \$0.00           | \$13,442,351.63     | \$13,442,351.63     | \$0.00           |
| 09           | Qualified Capital Fund | \$9,515,129.91           | \$1,269,321.96  | (\$4,859,816.48)  | \$0.00           | \$5,924,635.39      | \$5,924,635.39      | \$0.00           |
| 10           | Coop Fund              | \$23,387.08              | \$369,431.87    | (\$232,519.68)    | \$0.00           | \$160,299.27        | \$162,154.83        | (\$1,855.56)     |
| 12           | Student Fee Fund       | \$350,980.90             | \$180,574.44    | (\$178,257.42)    | \$0.00           | \$353,297.92        | \$354,030.37        | (\$732.45)       |
| Grand Total: |                        | \$55,963,172.47          | \$77,287,077.87 | (\$75,774,104.39) | (\$1,282.40)     | \$57,474,863.55     | \$58,527,129.66     | (\$1,052,266.11) |

End of Report

## FY25 KPS Revenue and Expense Report Compared to Budget

DATE: April 2025

|                                 | TOTAL                  |                    |      |                                     | TOTAL                 |                  |      |
|---------------------------------|------------------------|--------------------|------|-------------------------------------|-----------------------|------------------|------|
|                                 | FY 2025                | BUDGET             | %    |                                     | FY 2025               | BUDGET           | %    |
| <b><u>GENERAL FUND</u></b>      |                        |                    |      | <b><u>SCHOOL NUTRITION FUND</u></b> |                       |                  |      |
| Revenue:                        | \$52,092,029.88        | \$58,239,513.00    | 89%  | Revenue:                            | \$2,843,285.09        | \$2,640,214.00   | 108% |
| Expense:                        | <u>\$54,313,900.87</u> | \$82,822,585.00    | 66%  | Expense:                            | <u>\$3,430,575.80</u> | \$4,941,540.00   | 69%  |
| Net:                            | -\$2,221,870.99        |                    |      | Net:                                | -\$587,290.71         |                  |      |
|                                 |                        |                    |      | <b><u>SNF SUMMARY</u></b>           |                       |                  |      |
| 100 Supt.                       | \$174,136.34           | \$250,000.00       | 70%  |                                     |                       |                  |      |
| 103 Comm                        | \$55,998.30            | \$50,000.00        | 112% |                                     |                       |                  |      |
| 211 Dir PK-5                    | \$160,657.67           | \$400,000.00       | 40%  |                                     |                       |                  |      |
| 220 Sped                        | \$703,579.63           | \$620,000.00       | 113% |                                     |                       |                  |      |
| 230 Media                       | \$20,904.79            | \$29,000.00        | 72%  |                                     |                       |                  |      |
| 240 Dir SS&S                    | \$247,770.14           | \$140,000.00       | 177% |                                     |                       |                  |      |
| 270 Dir 6-12                    | \$459,066.53           | \$400,000.00       | 115% |                                     |                       |                  |      |
| 310 Personnel                   | \$184,975.53           | \$275,000.00       | 67%  |                                     |                       |                  |      |
| 320 Technology                  | \$1,219,485.17         | \$1,750,000.00     | 70%  |                                     |                       |                  |      |
| 400 Principals                  | \$760,881.21           | \$1,041,000.00     | 73%  |                                     |                       |                  |      |
| 510 Finance                     | \$1,485,798.69         | \$7,190,522.83     | 21%  |                                     |                       |                  |      |
| 550 Facilities                  | \$2,945,824.98         | \$3,020,000.00     | 98%  |                                     |                       |                  |      |
| 560 Utilities                   | \$737,420.39           | \$1,000,000.00     | 74%  |                                     |                       |                  |      |
| 570 Transport.                  | \$271,995.40           | \$260,000.00       | 105% |                                     |                       |                  |      |
| 910 Payroll                     | \$43,691,171.40        | \$64,342,062.17    | 68%  |                                     |                       |                  |      |
| 931 Substitutes                 | \$1,134,536.61         | \$2,000,000.00     | 57%  |                                     |                       |                  |      |
| 941 Overtime                    | <u>\$59,698.09</u>     | <u>\$55,000.00</u> | 109% |                                     |                       |                  |      |
|                                 | \$54,313,900.87        | \$82,822,585.00    | 66%  |                                     |                       |                  |      |
| <b><u>DEPRECIATION FUND</u></b> |                        |                    |      | <b><u>BOND FUND</u></b>             |                       |                  |      |
| Revenue:                        | \$0.00                 | \$301,739.00       | 0%   | Revenue:                            | \$4,362,094.84        | \$5,208,578.00   | 84%  |
| Expense:                        | <u>\$468,481.48</u>    | \$525,000.00       | 89%  | Expense:                            | <u>\$6,518,080.81</u> | \$17,801,474.00  | 37%  |
| Net:                            | -\$468,481.48          |                    |      | Net:                                | -\$2,155,985.97       |                  |      |
|                                 |                        |                    |      | <b><u>BUILDING FUND</u></b>         |                       |                  |      |
|                                 |                        |                    |      | Revenue:                            | \$14,121,695.87       | \$17,213,878.00  | 82%  |
|                                 |                        |                    |      | Expense:                            | <u>\$2,730,373.27</u> | \$19,361,897.00  | 14%  |
|                                 |                        |                    |      | Net:                                | \$11,391,322.60       |                  |      |
|                                 |                        |                    |      | <b><u>QCPUF FUND</u></b>            |                       |                  |      |
|                                 |                        |                    |      | Revenue:                            | \$1,269,321.96        | \$1,785,098.00   | 71%  |
|                                 |                        |                    |      | Expense:                            | <u>\$4,859,816.48</u> | \$12,564,466.00  | 39%  |
|                                 |                        |                    |      | Net:                                | -\$3,590,494.52       |                  |      |
|                                 |                        |                    |      | <b><u>COOP FUND</u></b>             |                       |                  |      |
|                                 |                        |                    |      | Revenue:                            | \$369,431.87          | \$913,573.00     | 40%  |
|                                 |                        |                    |      | Expense:                            | <u>\$232,693.41</u>   | \$914,960.00     | 25%  |
|                                 |                        |                    |      | Net:                                | \$136,738.46          |                  |      |
|                                 |                        |                    |      | <b><u>STUDENT FEE FUND</u></b>      |                       |                  |      |
|                                 |                        |                    |      | Revenue:                            | \$180,574.44          | \$106,418.00     | 170% |
|                                 |                        |                    |      | Expense:                            | <u>\$178,733.55</u>   | \$457,399.00     | 39%  |
|                                 |                        |                    |      | Net:                                | \$1,840.89            |                  |      |
|                                 |                        |                    |      | <b><u>EMP. BENEFIT FUND</u></b>     |                       |                  |      |
| Revenue:                        | \$0.00                 | \$48,081.40        | 0%   | <b>TOTAL REVENUE</b>                | \$77,287,554.00       | \$88,810,244.40  | 87%  |
| Expense:                        | <u>\$0.00</u>          | \$48,081.40        | 0%   | <b>TOTAL EXPENDITURES</b>           | \$75,774,580.52       | \$143,500,043.40 | 53%  |
| Net:                            | \$0.00                 |                    |      |                                     |                       |                  |      |

## Bearcat Diner Financial Statement for Month Ending April 30 2025

| <b>Receipts:</b>                            | <b>Budget</b>          | <b>Month End</b>      | <b>Year-to-Date</b>    | <b>% of Budget</b> | <b>2023-2024%</b> |
|---|------------------------|-----------------------|------------------------|--------------------|-------------------|
| Federal Reimbursement                       | \$ 1,631,713.83        | \$ 181,973.00         | \$ 1,733,411.83        | 106.23%            | 87.10%            |
| Sale of Lunches -Pupils                     | \$ 950,000.00          | \$ 120,538.53         | \$ 1,053,520.62        | 110.90%            | 91.82%            |
| Other Income                                | \$ 38,500.00           | \$ 18,038.77          | \$ 69,451.14           | 180.39%            | 61.01%            |
| District Support                            |                        |                       | \$ -                   |                    |                   |
| <b>Total:</b>                               | <b>\$ 2,620,213.83</b> | <b>\$ 320,550.30</b>  | <b>\$ 2,856,383.59</b> | <b>109.01%</b>     | <b>88.20%</b>     |
| <br><b>Expenditures:</b>                    |                        |                       |                        |                    |                   |
| Salaries/Fringe                             | \$ 2,262,628.92        | \$ 181,529.49         | \$ 1,634,353.47        | 72.23%             | 78.03%            |
|   |                        |                       | \$ -                   |                    |                   |
|   | \$ 2,262,628.92        | \$ 181,529.49         | \$ 1,634,353.47        | 72.23%             | 78.03%            |
|   |                        |                       | \$ -                   |                    |                   |
| Food Items                                  | \$ 2,323,911.08        | \$ 178,730.19         | \$ 1,654,164.22        | 71.18%             | 71.51%            |
| Equipment                                   | \$ 250,000.00          | \$ 38,794.83          | \$ 114,571.26          | 45.83%             | 21.36%            |
| Supplies,Repairs and Other                  | \$ 105,000.00          | \$ 6,321.45           | \$ 27,383.51           | 26.08%             | 56.26%            |
| <b>Total:</b>                               | <b>\$ 4,941,540.00</b> | <b>\$ 405,375.96</b>  | <b>\$ 3,430,472.46</b> | <b>69.42%</b>      | <b>71.78%</b>     |
| <b>Revenue Over/Under Expenses</b>          |                        | <b>\$ (84,825.66)</b> | <b>\$ (574,088.87)</b> |                    |                   |
| <b>Beginning Balance</b>                    | <b>\$ 1,807,001.50</b> |                       | <b>\$ 1,807,001.50</b> |                    |                   |
| <b>Ending Balance</b>                       | <b>\$ 1,807,001.50</b> |                       | <b>\$ 1,232,912.63</b> |                    |                   |
| <br><b>Federal Money Due</b>                |                        |                       |                        |                    |                   |
|   |                        | <b>\$ 248,943.55</b>  |                        |                    |                   |
| <br><b>Accounts Receivable &lt; \$50.00</b> |                        |                       |                        |                    |                   |
|   |                        | <b>\$ 5,923.49</b>    |                        |                    |                   |
| <b>Accounts Receivable &gt; \$50.00</b>     |                        |                       |                        |                    |                   |
|   |                        | <b>\$ 71,364.97</b>   |                        |                    |                   |

**BISHOP, ARIANA**

**BA/Step 1**

**Deaf Educator**

**District**

Ariana Bishop will earn her BA from UNK with an endorsement in Sped K-6. Her experience includes para and sign language interpreter for KPS. Ariana will be a Deaf Educator for the district starting the fall 2025.

**MCCOY, SARA**

**BA/Step 8**

**Special Education Teacher**

**Kenwood Elementary School**

Sara McCoy earned her BA from Oklahoma State University with endorsements in Eled and Special Education K-12. Her experience includes Special Education teacher in Kansas, Michigan and Oklahoma. Sara will be a Special Education teacher at Kenwood Elementary starting the fall of 2025.



## Milk/Milk Products

### Kearney Public Schools 2025-2026

Kearney Public Schools received a milk bid from one company for the 2025-2026 school year. We sent the bid to two companies, Hiland Dairy and Kemps LeMars. Hiland Dairy submitted the only bid. The table below lists the proposed pricing. The pricing is based on an escalating price. The pricing that was submitted by Hiland Dairy is reasonable and fair. Based on this information, I recommend that we accept the pricing as proposed by Hiland Dairy for the 2025-2026 school year.

| Product                | Hiland Dairy |
|------------------------|--------------|
| ½ pint 1% white milk   | .4030        |
| ½ Pint Skim Chocolate  | .4155        |
| ½ Pint Skim Strawberry | .4155        |
|                        |              |
| 4oz Orange Juice       | .3163        |
| 4oz Apple Juice        | .2900        |
| 5lb Sour Cream Low Fat | 9.10         |

Kate Murphy  
Food Service Director  
Kearney Public Schools  
Submitted May 12, 2025



Bread Bid  
Kearney Public Schools

Kearney Public Schools received bread bids from two companies for the 2025-2026 school year. We sent the bid to two companies, Pan-O-Gold Baking Co and Bimbo Bakeries. Bimbo Bakeries submitted the lower bid. The pricing submitted is reasonable and fair. Baked on this information I recommend we accept the pricing as proposed by Bimbo Bakeries USA.

|                                    |        |
|------------------------------------|--------|
| Whole Grain Bread 20oz.            | \$2.10 |
| Whole Grain Steak Bun 6 ct.        | \$1.71 |
| Whole Grain Hamburger Bun 4" 8 ct. | \$1.64 |
| Whole Grain Dinner Roll 12 ct.     | \$2.10 |
| Whole Grain Hot Dog Bun 8 ct.      | \$1.64 |

Kate Murphy  
Food Service Director  
Kearney Public Schools  
Submitted April 29, 2025

**MEMORANDUM OF UNDERSTANDING BETWEEN**

**KEARNEY POLICE DEPARTMENT AND**

**KEARNEY PUBLIC SCHOOLS**

This Memorandum Of Understanding (MOU) is made and entered as of the date fully exercised below, by and between the Kearney Police Department and the Buffalo County School District No. 7, also known as Kearney Public Schools.

Kearney Police Department and Kearney Public Schools:

**WHEREAS**, Kearney Public Schools and the Kearney Police Department share the goal of promoting school safety and a positive school climate;

**WHEREAS**, All parties acknowledge that crime prevention is most effective when Kearney Public Schools, Kearney Police Department, parents, behavioral health professionals, and the community are working in a positive and collaborative manner;

**WHEREAS**, Kearney Public Schools and the Kearney Police Department agree it is important to create a school environment in which conflicts are de-escalated and students are provided developmentally appropriate and fair consequences for misbehavior that address the root causes of their misbehavior, while minimizing the loss of instruction time;

**WHEREAS**, Kearney Public Schools staff should generally not involve the Kearney Police Department's School Resource Officer(s), (SRO), in enforcement of Kearney Public Schools discipline policies;

**WHEREAS**, Kearney Public Schools and the Kearney Police Department recognize that student contact with Kearney Police Department's SROs and Kearney Public Schools staff builds positive relationships leading to better student outcomes; and

**WHEREAS**, Kearney Public Schools and the Kearney Police Department agree that student discipline practices and referrals to the juvenile justice system need to be closely monitored to ensure fair and equitable treatment for all Kearney Public Schools students.

NOW, THEREFORE, Kearney Public Schools and the Kearney Police Department agree as follows:

**Section 1. School Discipline and Law Enforcement Program Goals**

1. To create a common understanding (a) school administrators and teachers are ultimately responsible for school discipline and culture; (b) SROs should not be involved in the

enforcement of school rules; and (c) a clear delineation of the roles and responsibilities of SROs as to student discipline, with regular review by all stakeholders is essential.

2. To minimize student discipline issues so they do not become school-based to the juvenile justice system;
3. To promote effectiveness and accountability;
4. To provide training available to SROs and appropriate Kearney Public Schools staff on effective strategies to work with students that align with program goals;
5. To employ best practices so that all students are treated impartially and without bias by Kearney Police Department's SROs and the policies of Kearney Police Department, and also by Kearney Public Schools staff in alignment with rules and procedures applicable to Kearney Public Schools equity policies; and
6. To utilize best practices for training and oversight with the goal of reducing any disproportionality

## **Section 2, Roles and Responsibilities regarding School Discipline.**

1. Disciplining students is the responsibility and authority of Kearney Public Schools, school administrators, and parents. Law enforcement is the responsibility of Kearney Police Department. Kearney Public Schools and Kearney Police Department shall use best efforts to follow the principles in this MOU regarding the division between school discipline and law enforcement.
2. Kearney Police Department can provide assistance when; (a) required by law under Neb.Rev.Stat. 79-262 and 79-293 or other state or City/County; (b) there is a threat to the safety of students, teachers, or public safety personnel; (c) to assist with victims of crime, missing persons, and persons in mental health crisis; (d) in an attempt to prevent criminal activity from occurring; or (e) it is required as part of emergency management response.
3. The SRO should not act as a school disciplinarian. Kearney Public Schools staff should not involve the SRO in disputes that are related to issues of school discipline; however, the SRO may serve as a complement to school staff, provide education, or act in the role of a mentor, counselor, or trusted adult as herein provided.
4. The SRO should not interview students or collect evidence for solely Kearney Public Schools disciplinary purposes.
5. Kearney Police Department shall inform Kearney Public Schools of its policy that addresses when a parent or guardian will be notified or present, if a student is subjected

to questioning or interrogation by a School Resource Officer or other employee of Kearney Police Department. Kearney Public Schools will provide written notice of the Kearney Police Department policy and any Kearney Public Schools policy or regulation as described above and make that information available to all parents or guardians in a language such parent or guardian understands.

6. Kearney Police Department shall inform Kearney Public Schools of its policy addresses under what circumstances a student will be advised of constitutional rights prior to being questioned or interrogated by an SRO or other employee of Kearney Police Department. Kearney Public Schools will provide notice of the Kearney Police Department policy and any Kearney Public Schools policy or regulation addressing students being advised of constitutional rights prior to being questioned or interrogated by a school official or by an SRO in conjunction with a school official and make that information available to all parents or guardians.
7. Kearney Police Department and Kearney Public Schools will both comply with the school's rules and standards concerning the type or category of student conduct or actions that will be resolved as a disciplinary matter by a school official and not subject to referral to law enforcement for prosecution as required by section 79-262 R.R.S. These rules and standards may be found at [www.kearneypublicschools.org](http://www.kearneypublicschools.org)
8. Kearney Police Department shall keep records on each student referral by an SRO for prosecution in response to an incident occurring at school, on school grounds, or at a school-sponsored event and ensure that such records allow for analysis of related data and delineate: (a) The reason for such referral; and (b) Federally identified demographic characteristics of such student.
9. School Resource Officers of Kearney Police Department will maintain a high level of confidentiality of all matters regarding the Kearney Public Schools, staff, and student information.

### **Section 3. Training.**

1. Within six months of being assigned as an SRO to Kearney Public Schools, each SRO shall have completed a minimum of twenty hours of training focused on school-based law enforcement, including but not limited to, coursework focused on school law, student rights, understanding special needs of students and students with disabilities, conflict de-escalation techniques, ethics, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, restorative justice practices, and preventing violence in school settings. Assignments as an SRO that do not meet the definition of "School resource officer" found at Section 79-2702 R.R.S. are not subject to the requirements of this MOU, but the use of such assignments should not be used to circumvent the training requirements set forth in this paragraph.

2. Within six months of an SRO being assigned to a school building, a minimum of one administrator in each elementary and secondary school building will have completed a minimum of twenty hours of training, excluding previous college coursework, focused on school-based law enforcement, including, but not limited to coursework focused on school law, student rights, understanding special needs of students and students with disabilities, conflict de-escalation techniques, ethics, teenage brain development, adolescent behavior, implicit bias training, diversity and cultural awareness, trauma-informed responses, restorative justice, and preventing violence in school settings.

#### **Section 4. Program Review.**

1. Kearney Police Department will inform Kearney Public Schools of its process for accepting student and parent complaints regarding its SROs. In collaboration with Kearney Police Department, Kearney Public Schools shall provide written notice of the Kearney Police Department policy and make that information available to all parents or guardians.
2. Kearney Public Schools, in collaboration with Kearney Police Department, shall conduct an annual review of the program and shall: (a) make modifications as necessary to accomplish stated program goals; and (b) create a report of the review to be provided to both parties and, to the extent permitted by law, made available online. The parties will establish an evaluation process, to include community stakeholders, as part of the regular review of program goals and relevant data, including the specific measures, data points, and metrics included in the report. The first of the annual reports will be for the first full school year following the formation of this MOU.

#### **Section 5. Community Partnerships.**

Kearney Public Schools and Kearney Police Department shall continue with community and governmental agencies to further program goals, support strategies to divert students from the criminal justice system, and access additional support services for students.

#### **Section 6. Liability and Indemnification.**

Nothing in the performance of this MOU shall impose any liability for claims made against the parties, and the parties agree to indemnify the other for intentional wrongdoing or negligence by the offending party, related to this MOU.

**Section 7. Term, Termination, Financial Agreement, and Related Documents.**

Kearney Police Department and Kearney Public Schools agree this agreement will remain in force unless either party submits a 180 day written notice to the other party requesting to terminate the agreement.

Furthermore, the parties agree to split the salary and benefits costs of the total number of Kearney Police Department SROs assigned to Kearney Public Schools on an equal basis, (50% cost sharing to each party).

The City will invoice KPS for the actual costs incurred pursuant to this agreement not more frequently than monthly. Upon receipt of acceptable invoices, KPS agrees to remit payment within (30) calendar days.

**Agreed upon by:**

The City of Kearney, Nebraska

Jonathan Nikkila, Mayor: \_\_\_\_\_

Date: \_\_\_\_\_

Kearney Public Schools

Superintendent Jason Mundorf: \_\_\_\_\_

Date: \_\_\_\_\_