

Regular Monthly Meeting of the Kearney Public Schools Board of Education
Kearney Public Schools Board of Education
Monday, February 12, 2024 at 5:30 PM
2nd Floor Staff Development Room, Administration Building
320 W 24th Street
Kearney, NE 68845

1. **Routine Business**

2. **Call to Order**

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

3. **Open Meetings Act Announcement**

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

4. **Pledge of Allegiance**

5. **Roll Call**

Attendance Taken at 5:30 PM.

Paul Hazard: Absent

Drew Blessing: Present

Steve Gaasch: Present

Kathy Gifford: Present

John Icenogle: Present

5.A. Excuse Absent Board Member

- Mr. Hazard joined the meeting via Zoom.

Move to excuse absent Board member Paul Hazard from the meeting. This motion, made by Kathy Gifford and seconded by Drew Blessing, Passed.

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

Yea: 4, Nay: 0, Absent: 1

6. **Approval of the Agenda**

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

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

Yea: 4, Nay: 0, Absent: 1

7. **Recognitions**

8. **Presentations**

8.A. Presentation by Horizon Middle School on the Growth of Student Organizations and Clubs at Horizon Middle School

- Amber Lewis, principal at Horizon Middle School, introduced counselor Roan Howard, who did a presentation on all the clubs that are offered at Horizon Middle School. He spoke about a number of new clubs, such as Minecraft Club, Chess Club, D & D Club, Improv Club, and Finger Boarding Club, to name just a few. These clubs are designed with the hope of finding areas of interest for every student at Horizon, serving as a way to help them feel included. Mr. Howard talked about how students and parents alike have appreciated the connections that have been made through these clubs.
- Mr. Blessing thanked Mr. Howard for all the work that he has put into promoting these opportunities for students to be involved and making connections with them.
- Mrs. Gifford also thanked Mr. Howard and all the staff at Horizon who have given their time to help make these clubs available at HMS.
- Mr. Icenogle thanked Mr. Howard as well.

8.B. Legislative Update

- Mr. Mundorf spoke about the progress being made in the Nebraska State Legislature. He stated that 610 bills were brought forward for this current 60-day session, noting that the committees are working very hard to have hearings, but the progress is slow. He outlined the following bills:
 - In reference to Governor Pillen's plan to reduce property taxes:
 - LB243 - 3% cap on revenue - (last year) schools could access an additional 4-7%, KPS qualified for 5% but only used 2.5%
 - LB1316 Senator Linehan - 3% hard cap on revenue - Governor would propose an increase in revenue that would include a one cent sales tax increase, removal of some sales tax exemptions, and the possibility of tapping into state agency cash reserves
 - LB1415 - proposes \$987 million going back to school districts as state aid/revenue - this would cause a shift in what the state provides
 - LB1339 Senator Brewer - allowing off-duty officers to carry service revolvers on school campus - possibility of teacher/staff being armed
 - LB1012 - possibility of using QCPUF fund dollars for safety personnel
 - LB287 - open records/meeting act and public notices - may move to posting notices on a state website or allow notice to be posted on our own public school website

9. **Public Participation/Comment**

- Kathy Adams referenced an article that she had read in regard to the curation of books in public schools. She voiced her concern about the sexually explicit books she believes are in the Kearney Public Schools libraries. She stated her feeling that KPS is doing a disservice to students by placing these books on the shelves and that the Board should be ashamed that they are allowing it.

10. **Board Reports**

10.A. NASB Legislative Committee Report

- Mr. Blessing stated there are ten hearings today, eight tomorrow and five later this week, that the NASB Legislative Committee is tracking which are related to public schools. His summary of activities:
 - LB1399 - changes to parental involvement:
 - adds to the list of educational material that parents can request and requires fulfillment of these requests within ten days
 - changes the language allowing parents to attend classes
 - notification to parents of surveys (KPS already does) and allowing parents to see their child's survey
 - requires library catalog publicized (KPS already does)
 - allows anyone to read 5 minutes of any school library book
 - policy posted on website (KPS already does)
 - Mr. Blessing stated that there was discussion about the positive effects of more parental involvement, but concerns were voiced about the possibility of some things becoming a disruption to student learning in the classroom and if the additional provisions are affordable for schools.
 - LB953, LB1053, LB1121 - grants for teacher recruitment and retention
 - LB988 - requiring that all school elections must occur in a general election year
 - LB1402, LB1403 - opportunity scholarships

11. Consent Agenda

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

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

Yea: 4, Nay: 0, Absent: 1

11.A. Approval of Minutes of the January 9, 2024 Regular Meeting, the January 22, 2024 Special Meeting, the January 29, 2024 Special Retreat Meeting and the February 7, 2024 Board Committee of the Whole Meeting

11.B. Approval of the February 2024 Claims

11.C. Approval of the February 2024 Financial Reports

11.D. Approval of 7th Grade Volleyball, 7th Grade Girls Basketball, and 7th Grade Boys Basketball as Middle School Sports Offerings for the 2024-2025 School Year with Coaching Positions Added to the 2024-2025 Negotiated Agreement

12. Regular Agenda - Personnel

12.A. Acceptance of Resignations and Retirements

- Mr. Blessing and Mrs. Gifford thanked the teachers for their years of service.

Move to accept, with regret, the retirement resignation of Pat McFadden, science teacher and cross country/track coach at Kearney High School; and the resignation of Nicole Andreasen, second-grade teacher at Emerson Elementary School, effective the end of the 2023-2024 school year; and the resignation of Sue Liveringhouse, kindergarten teacher at Kenwood Elementary School, effective January 18, 2024.

This motion, made by John Icenogle and seconded by Drew Blessing, Passed.

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

Yea: 4, Nay: 0, Absent: 1

12.B. Ratification of Negotiated Agreement with the Kearney Education Association

- Dr. Loofe outlined the process and deadlines for negotiations with the Kearney Education Association (KEA). A summary of those negotiations follows:
 - Increase base pay Step 1 from \$39,300 to \$40,000
 - Increase district contribution for family insurance from \$5,350 to \$5,900
 - Total compensation increase of 4.34%
 - 101.47% in array (legally must be between 98% and 102%)
 - Increase in staffing
 - Increase in extra-duty positions
- Dr. Herrmann discussed the following additional changes:
 - Increase in teacher coverage rates
 - Contract language changes
- Mr. Blessing clarified that the 4.34% increase in total compensation is what the district's expense will be and not what staff members will receive. He noted his wish to do more for staff in reference to insurance, but recognized that it comes at a significant cost to both staff and KPS. Mr. Blessing expressed his appreciation for Mrs. Gifford and Mr. Icenogle's efforts in the negotiation process and for the relationship the Board has with KEA.
- Mr. Hazard recognized all the efforts of the committee and KEA in coming to an agreement. He noted the leave time changes and recognition of years of service as ways that we are moving in the right direction. He addressed concerns that have come to him from teachers about the lack of insurance provided by the district by noting historical decisions from past negotiations and the current cost of insurance, making this an issue that cannot be resolved right away. He voiced the Board's willingness to continue working on this and urged KEA to do the same.
- Mrs. Gifford noted that when hiring new teachers, KPS starts them on the pay scale at step 3 to help them with the cost of insurance.

Move to ratify the Negotiated Agreement with the Kearney Education Association for contract terms for all certified, non-supervisory employees of the Kearney Public Schools for the 2024-2025 school year as presented. This motion, made by Kathy Gifford and seconded by Drew Blessing, Passed.

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

Yea: 4, Nay: 0, Absent: 1

12.C. Approval of the Employment of Certificated Staff

- Mrs. Gifford clarified the caveat of pending certification when hiring new teachers is normal and when the Board approves these, they are authorizing payment for teachers in these positions. She welcomed all new teachers to KPS.
- Mr. Blessing thanked all who were involved in the hiring of these new teachers, noting that some positions are harder to fill than others.

Move to approve the employment of certificated staff- Averie Clanton, BA, Step 3, 1.0 FTE first-grade teacher at Kenwood Elementary School; Stephanie Flint, MA+27, Step 10, 1.0 FTE school counselor at Central Elementary School; Laura Lucas, MA+36, Step 15, 1.0 FTE 7th grade ELA teacher at Sunrise Middle School; Jody Nissen, MA+18, Step 14, 1.0 FTE special education teacher at Bryant Elementary School; Mattie Traphagan, MA, Step 6, 1.0 FTE ELL teacher at Northeast Elementary School; Sadie Uhing, BA, Step 3, 1.0 FTE orchestra teacher at Kearney High School; Cale Uhrmacher, BA, Step 3, 1.0 FTE special education teacher at Sunrise Middle School; Abby Webb, MA, Step 13, 1.0 FTE art teacher at Bryant and Central Elementary Schools; Dee Westcott, BA, Step 6, 1.0 FTE special education teacher at Buffalo Hills Elementary School; Heather Atkinson, BA, Step 3, 1.0 FTE 4th grade teacher at Emerson Elementary School; Tori Lindner, BA, Step 4, 1.0 FTE kindergarten teacher at Glenwood Elementary School; NeLeigh Owens, BA, Step 3, 1.0 FTE kindergarten teacher at Kenwood Elementary School; Whitney Kuhn, MA, Step 6, 1.0 FTE counselor at Emerson Elementary School; Megan Homolka, BA, Step 3, 1.0 FTE Spanish teacher at Horizon Middle School; Alan Varela, BA+18, Step 5, 1.0 FTE math teacher at Kearney High School, for the 2024-2025 School Year; Elliot Lebsack, BA, Step 3, 1.0 FTE social science teacher at Kearney High School; Whitney Lewis, BA, Step 3, 1.0 FTE special education teacher at Kearney High School; Thomas Harling, BA, Step 3, 1.0 FTE woods teacher at Kearney High School, and Molly Lambert, BA, Step 3, 1.0 FTE first-grade teacher at Emerson Elementary School, pending certification, for the 2024-2025 school year. This motion, made by John Icenogle and seconded by Kathy Gifford, Passed.

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

Yea: 4, Nay: 0, Absent: 1

12.D. Approval of Classified, Classified-Exempt and Administrative Employee Compensation for the 2024-2025 School Year

- Dr. Loofe noted that certified teacher salaries make up 67% of the district's budget. He stated that the remainder of staff at KPS fall into the categories of classified, classified-exempt, and administrative. He reviewed proposed compensation and changes to administrative contract days for the 2024-2025 school year.
- Mrs. Gifford asked for clarification for the public on the difference in the categories of non-certified staff.
- Dr. Loofe broke it down as follows:
 - classified employees: custodial, food service, paraprofessionals
 - classified-exempt employees: nurses, social workers and various directors
 - administrative employees: central office and building leadership

- Mr. Blessing noted that while a 5% increase may seem like a lot, KPS is competing with all Kearney businesses for employees to fill these positions, and KPS needs to have competitive pay.
- Mr. Gaash expressed his appreciation for the great staff at KPS and the need to compensate them for all of their work, especially when trying to keep up with inflation. He also noted the recommendation of administrative staff to take a smaller percentage in helping to provide for classified staff and thanked them for that.

Move to approve an average increase in total compensation of 5% for classified employees, an average increase in total compensation of 4% for classified-exempt employees, and an average increase in total compensation of 3.5% for administrative employees in Kearney Public Schools. Additionally, we will move all administrative contract dates from August 1 - July 31 to July 1 - June 30 with 10 days added to both the elementary principal and elementary assistant principal contracts.

Elementary principals and assistant principals will receive an additional increase in total compensation of 2% for the extra contract days added. This motion, made by Kathy Gifford and seconded by Drew Blessing, Passed.

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

Yea: 4, Nay: 0, Absent: 1

13. Regular Agenda - Business

13.A. Approval of Bid for Chromebooks

- Mr. DeHaven discussed his recommendation to go with Connection for the purchase of Chromebooks, citing his reasons for this as their auto-expiration date, standard two-year warranty, and having worked with them in the past, so they have already proven the quality of their product, even though they are not the lowest bid.
- Mrs. Gifford thanked Mr. DeHaven for his work in finding a good product, noting that there is a rotation system built into the district budget that is used for the replacement of Chromebooks.
- Mr. Gaasch thanked Mr. DeHaven for his efforts and experience in finding the best value for the district.
- Mr. Hazard thanked Mr. DeHaven for work as well, stating that in his experience, the lowest bid is usually not the best bid. He also emphasized that the Chromebook rotation expense is built into the budget and is not a new expense.

Move to accept the bid from Connection for grades 5 and 9 Chromebooks, in the amount of \$351,898.75. This motion, made by Kathy Gifford and seconded by Drew Blessing, Passed.

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

Yea: 4, Nay: 0, Absent: 1

13.B. Approval of Bids for a Special Education Bus, and Regular Bus

- Dr. Sutton discussed his proposal for new transportation needs for the district. He stated his reasons for choosing Blue Bird buses (from Nebraska Central Equipment) as driver familiarity of controls and safety features, parts and maintenance can be handled locally,

and the overall quality of the buses. He also noted the request for a larger bus to keep up with the growing transportation needs of the district. Dr. Sutton stated his proposal for the propane bus, which can operate at 50-55 cents per mile versus the diesel bus, which operates at 65 cents per mile, provides savings down the road.

- Mrs. Gifford thanked Dr. Sutton for his planning for transportation needs now and in the future and for always keeping student safety in mind.
- Dr. Loofe stated that a large portion of the purchase price of the special education bus is reimbursable back to the district. He also noted that money is budgeted for transportation needs annually, so this is not a new additional expense for the district.
- Mr. Blessing thanked Dr. Sutton for sharing the operation and maintenance costs involved with these purchases, not just the sticker price, as all factors should be considered.
- Mr. Gaasch expressed his appreciation for the breakdown of expenses involved and the explanation of budget planning for transportation.
- Mr. Icenogle added that the district's centralized propane supply saves money by not having to travel to fulfill this need.

Move to accept the recommended purchase of a replacement special education Blue Bird Micro Bus at an estimated cost of \$129,000, and a replacement 72-passenger 2025 Blue Bird propane regular route bus at an estimated cost of \$146,000, as presented. This motion, made by Drew Blessing and seconded by Kathy Gifford, Passed.

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

Yea: 4, Nay: 0, Absent: 1

14. Regular Agenda - Miscellaneous

14.A. Approval for Steve Gaasch and Jason Mundorf to Attend the NASB Federal Advocacy Fly-In Event in Washington DC, April 29 - May 1, 2024

- Mr. Gaasch said that after hearing about Mr. Mundorf and Mr. Blessing's experience at this event last year, he is excited for the opportunity to attend.
- Mr. Mundorf emphasized that the trip has proven to be very enlightening. He cited many opportunities for one-on-one conversations with senators and representatives to talk about educational issues.
- Mr. Blessing stated his approval of Mr. Mundorf and Mr. Gasch's attendance at this event, which he believes to be a great opportunity to build relationships with federal delegates and the Department of Education and learn how grants operate, among other things. He encouraged anyone who is visiting Washington, DC, to contact any of their representative offices to sign up because there is a Nebraska breakfast that takes place every Wednesday and representatives are there speaking about current issues.

Move to approve the participation of Board President Steve Gaasch and Superintendent Jason Mundorf, in the NASB Federal Advocacy Fly-In event in Washington DC, April 29 - May 1, 2024. This motion, made by Drew Blessing and seconded by Kathy Gifford, Passed.

Paul Hazard: Absent, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea,

John Icenogle: Yea

Yea: 4, Nay: 0, Absent: 1

15. Next Meeting

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

16. Adjournment

- Meeting was adjourned at 6:53 PM.
Move to adjourn the meeting. This motion, made by Kathy Gifford and seconded by John Icenogle, Passed.
Paul Hazard: Absent, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea
Yea: 4, Nay: 0, Absent: 1

Notice of Meeting

This meeting was publicized in the Kearney Hub on February 8, 2024; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Drew Blessing, Secretary

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

1. Routine Business

2. Call to Order

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

3. Open Meetings Act Announcement

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

4. Pledge of Allegiance

5. Roll Call

Attendance Taken at 5:30 PM.

Drew Blessing: Present

Dave Brandt: Present

Steve Gaasch: Present

Kathy Gifford: Present

Paul Hazard: Present

John Icenogle: Present

5.A. Excuse Absent Board Member

6. Approval of the Agenda

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

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

Yea, John Icenogle: Yea

Yea: 6, Nay: 0

7. Reorganization of the Kearney Public Schools Board of Education for 2024

7.A. President of the Board of Education for 2024

- Superintendent Mundorf said that he would entertain nominations for the office of President of the Board of Education for 2024. Mr. Blessing nominated Steve Gaasch for the office of President of the Board of Education for 2024. Mrs. Gifford seconded the motion. There were no other nominations.

Mr. Brandt moved that nominations cease and that a unanimous ballot be cast for Steve Gaasch. This motion, made by Dave Brandt and seconded by John Icenogle, Passed.

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

Yea, John Icenogle: Yea
Yea: 6, Nay: 0

7.B. Vice President of the Board of Education for 2024

- Mr. Gaasch called for nominations for the office of Vice President of the Board of Education for 2024. Mrs. Gifford nominated Drew Blessing for the office of Vice President of the Board of Education for 2024. Mr. Brandt seconded the motion. There were no other nominations.

Mr. Icenogle moved that nominations cease and that a unanimous ballot be cast for Drew Blessing. This motion, made by John Icenogle and seconded by Kathy Gifford, Passed.
Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 6, Nay: 0

7.C. Secretary of the Board of Education for 2024

- Mr. Gaasch called for nominations for the office of Secretary of the Board of Education for 2024. Mrs. Gifford nominated Dave Brandt for the office of Secretary of the Board of Education for 2024. Mr. Blessing seconded the motion. There were no other nominations.

Mr. Blessing moved that nominations cease and that a unanimous ballot be cast for Dave Brandt. This motion, made by Drew Blessing and seconded by Kathy Gifford, Passed.
Drew Blessing: Yea, Dave Brandt: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 6, Nay: 0

8. Recognitions

8.A. Announcement and Recognition of "Nebraska School Board Member Week", January 21-28, 2024

- Mr. Mundorf read Resolution 37 which was passed by the 107th session of the Nebraska Unicameral. He thanked the Board of Education on behalf of all of Kearney Public Schools for their tireless efforts, talents, and dedication to the Kearney Public School district. He stated that formal recognition will take place during Nebraska School Board Member Week, January 21-28, 2024.

9. Presentations

9.A. Presentation by Meadowlark Elementary on the Famous Nebraskans Project

- Mark Stute, Principal at Meadowlark Elementary, introduced teachers Ashley Mostek, Christina Carnahan and Parker Humpal, who presented a skit of the Famous Nebraskan Museum project. This is a project that 4th graders at Meadowlark have done for many years, which targets the following 4th grade state standards:
 - Historical Inquiry and Research

- Speaking and Listening
- Models of Writing
- Media Arts
- Mrs. Gifford asked how many years they have been doing this project.
- Ms. Carnahan stated that they have been doing this for at least 10 years. She also noted that many of the costumes for this project were purchased through a Class Act Grant.

10. Public Participation/Comment

- Shellie Seeba, Crystal Hinrichs and Jana Schlender brought forward their individual requests for the Board to consider adding 7th grade girls volleyball and 7th grade girls and boys basketball. To summarize some of their points:
 - KPS is currently the only Class A school that does not offer 7th grade sports (according to their research).
 - Inclusion in sports provides a good support system for students in their social, emotional and overall mental well-being.
 - Sports will help teach them early about how to manage time and academics.
 - Students learn how to work together and how to work with coaches.
 - Sports through KPS would provide opportunities for students that cannot afford to do travel team sports or would serve as a place to start and learn something new for students that may never have played.
 - Starting in 7th grade, will help in developing students' skills and prepare them for the challenge of continuing to move up to the next level of play.
- Peter Kotsiopoulos thanked Board members for stepping up to serve on the Board of Education. He stated that he and his father were Kearney High alums, along with his own children and now his grandchildren, and he has always been proud of this. Pete acknowledged that throughout the years there have inevitably been bumps in the road within the school system, but in general, all problems have been resolved through respectable means. He stated that he felt that he needed to come forward to voice his concerns in regard to women's basketball, specifically the recent media surrounding KPS personnel and the mental health challenges of our youth. He acknowledged that KPS has a great reputation around the state but that the recent media attention has not been good. He voiced his concern that this situation seemed to be handled in the public eye and that the chain of command may not have been followed. He closed by clarifying the important difference between hearing and actually listening.

11. Board Reports

11.A. Report on Activities of NASB Legislative Committee

- Mr. Blessing stated that not a lot has happened yet due to the fact that the legislature has just convened and not a lot of bills have had a hearing or debate. There are currently about fifty new bills in regard to education and about fifty-four bills that were carried over from last year. As part of the NASB Legislation Committee, Drew will meet with them weekly to review hearings and debates in regard to educational bills. Drew stated that the governor has been talking about his proposed property tax

relief bill, so he will continue to watch for the bills that will reflect the changes that he plans to make.

11.B. Report on KPS Foundation Board Activities

- Mr. Brandt stated that, as a Board of Education member, he fills the role of sitting on the KPS Foundation Board. Highlights from the KPS Foundation for the last year are as follows:
 - Management of over 150 funds, including CLASS Act and KCLC, which provide scholarships, family assistance, classroom supplies, technology, books and more.
 - The management of Foundation funds has grown from \$726,000 in 2018 to now over \$2 million.
 - The Foundation's endowment has grown by over \$58,000, which now includes funds for the FFA endowment, five scholarships, the KHS Alumni Association, and board-designated funds.
 - The Foundation managed scholarship applications for the third year. North Pole Express completed its 12th year. KCLC is beginning its 20th year and serves a total of 500 children. The 29th KCard was worth \$40,000 to student organizations.
 - The Foundation received gifts from 1,100 donors for campaigns such as Thank a Teacher, Dual Credit Scholarships, CLASS Act, True Blue, Post Prom, Mary Kay Redman and more.
- Mrs. Gifford took a moment to thank Mr. Blessing and Mr. Brandt for the extra time and effort that goes into serving on these committees.
- Mr. Brandt also stated that CLASS Act is coming up on April 13th.

12. Consent Agenda

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

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

Yea: 6, Nay: 0

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

12.B. Approval of the January 2024 Claims

12.C. Approval of the January 2024 Financial Reports

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

13. Regular Agenda - Personnel

13.A. Acceptance of Resignations and Retirements

- Dr. Herrmann stated that Annette Colling has been with the district for 24 years and Lori Schulte for 27 years, noting that they have both given a lot of their time and service to Kearney Public Schools.

Move to accept, with regret the retirement resignations of Annette Colling, kindergarten teacher at Glenwood Elementary School, and Lori Schulte, Spanish teacher at Horizon Middle School, effective the end of the 2023-2024 school year. This motion, made by Kathy Gifford and seconded by Dave Brandt, Passed.

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

13.B. Approval of the Employment of Certificated Staff

Move to approve the employment of Emily Elgert, MA+36, Step 15, 1.0 FTE special education teacher at Kearney High School; Sarah Fowler, MA, Step 9, 1.0 FTE Spanish teacher at Horizon Middle School, and Kati Harmon, BA, Step 3, 1.0 FTE special education teacher, building to be determined, for the 2024-2025 school year. This motion, made by Dave Brandt and seconded by Paul Hazard, Passed.

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

14. Regular Agenda - Business

15. Regular Agenda - Miscellaneous

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

A motion was made by Drew Blessing to appoint Dave Brandt, John Icenogle, and Paul Hazard to the Committee on American Civics; and Kathy Gifford, John Icenogle, and Drew Blessing to the Negotiations Committee, for 2024. This motion, made by Drew Blessing and seconded by Kathy Gifford, Passed.

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

15.B. Closed Session

- The Board moved to closed session for the purpose of discussing teacher negotiations at 6:15 PM.

Move to enter closed session for the purpose of discussing teacher negotiations. This motion, made by Drew Blessing and seconded by Paul Hazard, Passed.

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

15.C. Return to Open Session

- The Board returned to open session at 6:45 PM.

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

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

Yea: 6, Nay: 0

16. Next Meeting

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

17. Adjournment

- Meeting was adjourned at 6:47 PM.

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

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

Yea: 6, Nay: 0

Notice of Meeting

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

Dave Brandt, Secretary

Special Meeting
Kearney Public Schools Board of Education
Monday, January 22, 2024 at 5:30 PM
2nd Floor Staff Development Room, Administration Building
320 W 24th St
Kearney, NE 68845

1. Call to Order

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

2. Open Meetings Act Announcement

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

3. Roll Call

Attendance Taken at 5:30 PM.

Drew Blessing: Present

Dave Brandt: Present

Steve Gaasch: Present

Kathy Gifford: Present

Paul Hazard: Present

John Icenogle: Present

4. Approval of Agenda

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

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

Yea, John Icenogle: Yea

Yea: 6, Nay: 0

5. Agenda

5.A. Approval of the Employment of Certificated Staff

Move to approve the employment of Dave Brandt, MA+36, Step 7, 1.0 FTE science teacher at Kearney High School for the 2024-2025 school year. This motion, made by Kathy Gifford and seconded by Drew Blessing, Passed.

Dave Brandt: Abstain (With Conflict), Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 5, Nay: 0, Abstain (With Conflict): 1

5.B. Acceptance of the Resignation of Board of Education Member Dave Brandt

Move to accept the resignation of Board of Education Member Dave Brandt, with regret, effective January 22, 2024 and thank him for his years of service to the school district. This motion, made by Kathy Gifford and seconded by John Icenogle, Passed.

Dave Brandt: Abstain (With Conflict), Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea

Yea: 5, Nay: 0, Abstain (With Conflict): 1

5.C. Special Recognition of Board of Education Member Dave Brandt for His Years of Dedication and Service to the Staff, Students, Families, and the Community

- Mr. Gaasch thanked Dave Brandt for his service to the Board of Education and expressed his appreciation for serving with him.
- Mr. Mundorf thanked Dave Brandt for his service and expressed his appreciation for his honest and up-front input as well as his support through the years.

5.D. Election of Secretary of the Board of Education

- Steve Gaasch nominated Kathy Gifford for the office of Secretary of the Board of Education for 2024. Drew Blessing seconded the motion. There were no other nominations.

Drew Blessing moved that nominations cease and that a unanimous ballot be cast for Kathy Gifford. Paul Hazard seconded the motion. This motion, made by Drew Blessing and seconded by Paul Hazard, Passed.

Dave Brandt: Abstain (With Conflict), Kathy Gifford: Abstain (With Conflict), Drew Blessing: Yea, Steve Gaasch: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 4, Nay: 0, Abstain (With Conflict): 2

5.E. Amendment to the Check Signing Authority for 2024 for the Kearney Public Schools at Nebraskaland Bank as President and Secretary of the Board of Education, and Dr. Chris Loofe and Jenae Dahlstedt

Move to amend the check signing authority for 2024, to reflect the appointment of the newly elected Board of Education Secretary. This motion, made by Drew Blessing and seconded by Paul Hazard, Passed.

Dave Brandt: Abstain (With Conflict), Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

5.F. Appointment to the Committee on American Civics

Move to appoint Kathy Gifford, to the Committee on American Civics, to fill the vacancy left on this committee due to the resignation of Dave Brandt. This motion, made by Steve Gaasch and seconded by Drew Blessing, Passed.

Dave Brandt: Abstain (With Conflict), Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

5.G. Appointment to the Kearney Public Schools Foundation Board

Move to appoint Steve Gaasch, as an exofficio member on the KPS Foundation Board, to fill the vacancy left by the resignation of Dave Brandt. This motion, made by Steve Gaasch and seconded by Kathy Gifford, Passed.

Dave Brandt: Abstain (With Conflict), Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

5.H. Announcement and Appointment of a Board Personnel Committee, to Serve as the Ad Hoc Committee to Work on the Appointment of a New Board of Education Member to Replace Mr. Dave Brandt.

- Mr. Mundorf discussed that the Board vacancy documents have been shared with Board members in the Board of Education shared drive. He informed the Board that they have 45 days to fill the vacancy, and if they don't, then the Election Commissioner, Lisa Poff, could call for a special election to fill this seat. He clarified that the Board could choose to appoint any registered voter, whether they applied for the seat or not. He stated that the application and other documents can be modified to the Board's liking, but noted that he added a question in regard to whether the applicants would like to just complete the remainder of the term, February 21, 2024 through December 31, 2024, or if they would have an interest in election for another term. Per the Election Commissioner, since the appointment of this Board member will occur before March 1, 2024, the appointee will have the ability to file for re-election as an incumbent in the November 2024 election. Mr. Mundorf felt that this added question could be important for the Board to consider when making their decision, but the question can also be removed. He stated that a notice of the Board vacancy will be sent to the Election Commissioner and the Kearney Hub tomorrow. The application will be available on the Kearney Public Schools website and in the KPS Administration office on January 31, 2024, and the deadline to apply is February 14 at 12 noon. February 15 and 16 have been designated for the committee to review the applications and consider candidates; February 19 and 20 for the possibility of interviewing and making an offer; and February 21, 2024, for a special meeting to approve the appointment of the new Board member.
- Mrs. Gifford suggested that the committee make some sort of score sheet or rubric to evaluate the candidates, noting that in her experience it was helpful to have this.
- Mr. Mundorf stated his willingness to help and support the Board in any way needed throughout this process.

Move to appoint Drew Blessing, Paul Hazard and John Icenogle to the Board Personnel Committee, to serve as the ad hoc committee to work on the appointment of a new Board of Education member to replace Mr. Dave Brandt. This motion, made by Steve Gaasch and seconded by Paul Hazard, Passed.

Dave Brandt: Abstain (With Conflict), Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

6. Adjournment

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

Dave Brandt: Abstain (With Conflict), Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

Notice of Meeting

This meeting was publicized in the Kearney Hub on January 20, 2024; radio stations KGFW and

KKPR; and KSNB and KHGI T.V.

Kathy Gifford, Secretary

Special Public Retreat Meeting
Kearney Public Schools Board of Education
Monday, January 29, 2024 at 6:00 PM
2nd Floor Staff Development Room, Administration Building
320 W 24th St
Kearney, NE 68845

1. Call to Order

President Gaasch called the meeting to order at 6:00 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. Roll Call

Attendance Taken at 6:00 PM.

John Icenogle: Absent

Drew Blessing: Present

Steve Gaasch: Present

Kathy Gifford: Present

Paul Hazard: Present

4. Approval of Agenda

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

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

Yea: 4, Nay: 0, Absent: 1

5. Agenda

5.A. Negotiations/Budget Update

- A basic settlement has been reached but KEA and the Board are having conversations about some language in certain areas. We will have a closed session at the committee meeting to finalize the details.

5.B. Facilities Plan Update

- Turf bids for playgrounds at elementary schools were shared by Trent. The Board asked for a plan for all elementary schools. Two bids were received. All have been on site to review the projects. The Board is reviewing.

5.B.I. Turf Playgrounds

5.B.II. Sunrise

5.B.II.a. Classrooms (FCS/IT)

- Reviewed as presented.

5.B.II.b. Athletic Complex

- The design showed track, football field, bleachers and press box - plans to start this as soon as possible. Mr. Hogue is working on the sound system and scoreboard.

5.B.II.c. Traffic Study/Parking Lots

- Dr. Loofe met with the city. Completed a traffic study throughout the year to develop this plan. Options will be considered.

5.B.III. Glenwood

- Complete renovation of the kitchen as it hasn't been done since the building opened. Adding a fire/sprinkler system.

5.B.III.a. Water Storage

- It is not on the municipal water system, so we have to have water storage for the sprinkler system.

5.B.III.b. East Hallway/Exit

- Secure entrance on west and add east entrance/exit on the long corridor to meet current safety codes.

5.B.III.c. Sensory Room/Long-Term Planning

- There is a possibility that this may be added near the media center.

5.B.IV. Current Projects Update (Buffalo Hills, Windy Hills, Horizon, Park)

- Board members were updated on the progress at Buffalo Hills and plans for projects at Windy Hills, Horizon and Park.

5.B.V. Central Entrance

- Jacob presented a possibility to make the secure entrance on the southwest part of the building.

5.B.VI. ROTC

- Not at this time based on response from the military - KPS is on the wait list if more funds become available.

5.B.VII. KHS Girls Wrestling Room/Multi-Purpose Space

- A two-phase plan being considered, unsure of if/when this might happen:
 - Girls wrestling and multipurpose room
 - ROTC rooms
- Funding sources were presented for the Board's consideration of these facility plans.

5.B.VIII. District Safety Enhancements

5.B.VIII.a. Security Film

- Vestibule windows - \$63,138. Hopefully, by the beginning of next school year.

5.B.VIII.b. T-Mobile Radios

- Certain administrators have been testing - all dead zones are gone. It is much better financially to use these rather than other devices. Still checking on flock cameras.

5.B.IX. Financial Review/Project Funding

- Conversations with Northland to seek funding options.

5.C. Artificial Intelligence Policy Development

- Reviewed several documents from other districts and feedback and thoughts from administration from all levels. Board members are encouraged to reflect on this.

5.D. In District Travel Policy

- Policies 3350 and 3360- Dr. Loofe has done some work to revise KPS current practices. Board needs to reflect.

5.E. Board Policy Revision

- The Board needs to process and decide.

5.E.I. Full policy revision last completed in 2017

5.E.II. Would we like to begin this effort again in 2024?

5.E.III. If so, what should this process look like?

5.E.III.a. Community Groups

5.E.III.b. District Leaders

5.E.III.c. Board Committees

5.E.III.d. Perry Law Firm Policy Service

5.E.III.d.1. Board Member Monthly Review and Approval

6. Adjournment

- Meeting was adjourned at 9:10 PM.

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

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

Yea: 4, Nay: 0, Absent: 1

Notice of Meeting

This meeting was publicized in the Kearney Hub on January 25, 2024; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Kathy Gifford, Secretary

**Special Committee of the Whole Meeting of the Kearney Public Schools Board of
Education
Kearney Public Schools Board of Education
Wednesday, February 7, 2024 at 5:00 PM
1st floor Administration Building Conference Room
320 W 24th St
Kearney, NE 68845**

1. Call to Order

President Gaasch called the meeting to order at 5 PM

2. Open Meetings Act Announcement

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

3. Roll Call

Attendance Taken at 5:00 PM.

Drew Blessing: Present

Steve Gaasch: Present

Kathy Gifford: Present

Paul Hazard: Present

John Icenogle: Present

4. Approval of Agenda

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

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

Yea: 5, Nay: 0

5. Agenda

5.A. Preview of the February 12, 2024 Regular Meeting Agenda

5.A.I. Presentation by Horizon Middle School

5.A.II. Follow-up Report on Topics Discussed at the January 29, 2024 Board Special Retreat Meeting

5.A.III. Acceptance of the Retirement Resignation of Pat McFadden, and the Resignations of Nicole Andreasen and Sue Liveringhouse

5.A.IV. Approval of the Employment of Certificated Staff- Averie Clanton, 1st Grade Teacher at Kenwood Elementary School; Stephanie Flint, School Counselor at Central Elementary School; Laura Lucas 7th Grade ELA Teacher at Sunrise Middle School; Jody Nissen, Special Education Teacher at Bryant Elementary School; Mattie Traphagan, ELL Teacher at Northeast Elementary School; Sadie Uhing, Orchestra Teacher at Kearney High School; Cale Uhrmacher, Special Education Teacher at Sunrise Middle School; Abby Webb, Art Teacher at Bryant and Central Elementary Schools; Dee Westcott, Special Education Teacher at Buffalo Hills Elementary School; Heather Atkinson, 4th grade teacher

at Emerson Elementary School; Tori Lindner, kindergarten teacher at Glenwood Elementary School; NeLeigh Owens, kindergarten teacher at Kenwood Elementary School; Whitney Kuhn, counselor at Emerson Elementary School, for the 2024-2025 School Year; Elliot Lebsack, Social Science Teacher at Kearney High School and Whitney Lewis, Special Education Teacher at Kearney High School, Both Pending Certification, for the 2024-2025 School Year

5.B. 7th Grade Volleyball and Basketball Presentation Proposal

5.C. Transportation Fleet Requests for 2024-2025

5.C.I. Vans

5.C.II. Other Transportation Needs

5.D. 2024-2025 Technology Requests

5.E. Negotiated Agreement Language Requests

5.F. Windy Hills End of the Year Staff Days

5.G. Closed Session

- The Board moved to closed session for the purpose of discussing teacher negotiations at 6:10 PM.
- Mr. Icenogle was excused from the meeting at 6:55 PM.

Move to closed session for the purpose of discussing teacher negotiations. This motion, made by Kathy Gifford and seconded by John Icenogle, Passed.

Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea, John Icenogle: Yea
Yea: 5, Nay: 0

5.H. Return to Open Session

- The Board returned to open session at 7:43 PM.

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

John Icenogle: Abstain (Without Conflict), Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea
Yea: 4, Nay: 0, Abstain (Without Conflict): 1

6. Adjournment

- Meeting was adjourned at 7:45 PM

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

John Icenogle: Abstain (Without Conflict), Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, Paul Hazard: Yea
Yea: 4, Nay: 0, Abstain (Without Conflict): 1

Notice of Meeting

This meeting was publicized in the Kearney Hub on February 3, 2024; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Kathy Gifford, Secretary

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

VENDOR	DESCRIPTION	AMOUNT
24 Hour Tees / DripShip	Miscellaneous Expenditure	\$ 854.00
24 Hour Tees / DripShip	Miscellaneous Expenditure	\$ 105.50
24 Hour Tees / DripShip	Miscellaneous Expenditure	\$ 1,307.00
ADBA Nebraska Science Olympiad	Miscellaneous Expenditure	\$ 175.00
Adventure Enterprises LLC	Transportation Charges	\$ 4,387.00
Affordable Plumbing Co	Miscellaneous Expenditure	\$ 9,000.00
AGParts Worldwide, Inc.	Repairs & Maintenance Services	\$ 394.80
Alexis Thiel	Miscellaneous Expenditure	\$ 52.18
Alicap	Worker's Compensation Teachers/Professional Staff	\$ 1,348.62
Alicap	Worker's Compensation Teachers/Professional Staff	\$ 42.60
Alicap	Worker's Compensation Teachers/Professional Staff	\$ 177.50
Alicap	Worker's Compensation Teachers/Professional Staff	\$ 727.74
Alicap	Worker's Compensation Teachers/Professional Staff	\$ 123.66
Alicap	Worker's Compensation Teachers/Professional Staff	\$ 123.31
Alicap	Worker's Compensation Teachers/Professional Staff	\$ 30.83
Alicap	Worker's Compensation Teachers/Professional Staff	\$ 222.65
Alicap	Worker's Compensation Teachers/Professional Staff	\$ 51.38
Alicap	Worker's Compensation Non Instructional Staff	\$ 139.51
Alicap	Worker's Compensation Non Instructional Staff	\$ 34.25
Alicap	Worker's Compensation Non Instructional Staff	\$ 24.85
Alicap	Worker's Compensation Non Instructional Staff	\$ 15.97
Alicap	Worker's Compensation Teachers/Professional Staff	\$ 51.13
All City Garage Door LLC	Professional Services	\$ 350.00
All City Garage Door LLC	Professional Services	\$ 658.00
All Makes	Furniture and Fixtures	\$ 604.48
All Makes Auto Supply	Transportation Charges	\$ 49.84
All Makes Auto Supply	Supplies	\$ 54.12
All Makes Auto Supply	Tires and Parts	\$ 43.98
All Makes Auto Supply	Supplies	\$ 15.28
All Makes Auto Supply	Vehicle Gasoline	\$ 702.63
All Makes Auto Supply	Tires and Parts	\$ 652.85
All Makes Auto Supply	Tires and Parts	\$ 154.51
All Makes Auto Supply	Tires and Parts	\$ 34.38
All Makes Auto Supply	Tires and Parts	\$ 132.30
All Makes Auto Supply	Tires and Parts	\$ 346.96
Alyssa Clay	Travel	\$ 37.59
Amax Contracting Inc	Supplies	\$ 211.20
Amazon Capital Services	Supplies	\$ 86.94
Amazon Capital Services	Supplies	\$ 366.81
Amazon Capital Services	Supplies	\$ 46.31
Amazon Capital Services	Supplies	\$ 80.99
Amazon Capital Services	Supplies	\$ 297.11
Amazon Capital Services	Supplies	\$ 20.63
Amazon Capital Services	Supplies	\$ 20.63

Amazon Capital Services	Supplies	\$	20.63
Amazon Capital Services	Supplies	\$	34.82
Amazon Capital Services	Supplies	\$	29.04
Amazon Capital Services	Supplies	\$	138.43
Amazon Capital Services	Supplies	\$	132.96
Amazon Capital Services	Supplies	\$	664.19
Amazon Capital Services	Supplies	\$	121.59
Amazon Capital Services	Supplies	\$	125.61
Amazon Capital Services	Supplies	\$	581.51
Amazon Capital Services	Supplies	\$	101.19
Amazon Capital Services	Supplies	\$	20.31
Amazon Capital Services	Supplies	\$	41.94
Amazon Capital Services	Supplies	\$	8.49
Amazon Capital Services	Supplies	\$	31.62
Amazon Capital Services	Supplies	\$	35.98
Amazon Capital Services	Supplies	\$	722.38
Amazon Capital Services	Supplies	\$	44.84
Amazon Capital Services	Explore	\$	312.89
Amazon Capital Services	Explore	\$	499.25
Amazon Capital Services	Supplies	\$	38.78
Amazon Capital Services	Supplies	\$	564.70
Amazon Capital Services	Supplies	\$	1,019.83
Amazon Capital Services	Supplies	\$	34.97
Amazon Capital Services	Supplies	\$	65.98
Amazon Capital Services	Supplies	\$	32.99
Amazon Capital Services	Supplies	\$	256.16
Amazon Capital Services	Supplies	\$	274.60
Amazon Capital Services	Supplies	\$	56.54
Amazon Capital Services	Supplies	\$	65.46
Amazon Capital Services	Supplies	\$	549.88
Amazon Capital Services	Supplies	\$	193.80
Amazon Capital Services	Supplies	\$	41.41
Amazon Capital Services	Supplies	\$	-
Amazon Capital Services	Supplies	\$	203.79
Amazon Capital Services	Library Referances	\$	12.35
Amazon Capital Services	Supplies	\$	-
Amazon Capital Services	Supplies	\$	144.49
Amazon Capital Services	AudioVisual Materials	\$	13.95
Amazon Capital Services	TechnologyRelated Hardware	\$	166.40
Amazon Capital Services	Supplies	\$	250.00
Amazon Capital Services	Supplies	\$	916.43
Amazon Capital Services	Supplies	\$	9.98
Amazon Capital Services	Supplies	\$	65.99
Amazon Capital Services	Supplies	\$	2,235.91
Amazon Capital Services	Supplies	\$	201.16
Amazon Capital Services	Supplies	\$	325.44
Amazon Capital Services	Supplies	\$	181.48
Amazon Capital Services	Supplies	\$	18.89
Amazon Capital Services	Miscellaneous Expenditure	\$	159.98

Amazon Capital Services	Miscellaneous Expenditure	\$	15.99
Amazon Capital Services	Miscellaneous Expenditure	\$	101.91
Amazon Capital Services	Miscellaneous Expenditure	\$	11.75
Amazon Capital Services	Supplies	\$	-
Amazon Capital Services	Supplies	\$	9.99
Amazon Capital Services	Miscellaneous Expenditure	\$	63.46
Amazon Capital Services	Miscellaneous Expenditure	\$	1,433.88
Amazon Capital Services	Miscellaneous Expenditure	\$	585.96
Amazon Capital Services	Miscellaneous Expenditure	\$	1,106.82
Amazon Capital Services	Miscellaneous Expenditure	\$	52.97
Amazon Capital Services	Miscellaneous Expenditure	\$	189.99
Amazon Capital Services	Miscellaneous Expenditure	\$	84.95
Amazon Capital Services	Miscellaneous Expenditure	\$	39.94
Amazon Capital Services	Miscellaneous Expenditure	\$	63.94
Amazon Capital Services	Miscellaneous Expenditure	\$	25.00
Amazon Capital Services	Miscellaneous Expenditure	\$	247.80
Amazon Capital Services	Miscellaneous Expenditure	\$	180.57
Amazon Capital Services	Miscellaneous Expenditure	\$	22.08
Amazon Capital Services	Miscellaneous Expenditure	\$	298.50
Amazon Capital Services	Supplies	\$	223.44
Amy Hazard	Miscellaneous Expenditure	\$	597.82
Amy Otto	Travel	\$	76.76
Amy Otto	Travel	\$	3.41
Amy Springer	Travel	\$	55.41
Amy Springer	Travel	\$	37.27
Angela Green	Travel	\$	35.37
Angela Haussler	Miscellaneous Expenditure	\$	19.50
Angie Runnells	Professional Services	\$	240.00
Anthony Cordova	Supplies	\$	125.00
Apple Financial Services	TechnologyRelated Hardware	\$	98,887.50
Apple Inc	Repairs & Maintenance Services	\$	307.12
Apple Inc	Supplies	\$	299.00
Apple Inc	Supplies	\$	78.00
Apple Inc	Miscellaneous Expenditure	\$	897.00
Apple Inc	TechnologyRelated Hardware	\$	42.95
Apple Market	Food	\$	90.70
Arnold Motor Supply	Supplies	\$	9.23
Arnold Motor Supply	Tires and Parts	\$	478.94
Ashley Carrier	Travel	\$	114.84
Ashley Carrier	Travel	\$	32.81
Ashley Carrier	Travel	\$	80.24
Ashton Apperson	Professional Services	\$	180.00
AUCA Chicago Lockbox	Uniforms	\$	1,638.08
AUCA Chicago Lockbox	Uniforms	\$	188.68
August Fishell	Professional Services	\$	170.00
Avantis Education Inc	Supplies	\$	399.00
Awards Unlimited	Miscellaneous Expenditure	\$	604.46
Awards Unlimited	Miscellaneous Expenditure	\$	131.18
Awards Unlimited	Miscellaneous Expenditure	\$	42.13

Awards Unlimited	Miscellaneous Expenditure	\$	551.80
Awards Unlimited	Miscellaneous Expenditure	\$	1,037.61
Axtell High School	Dues and Fees	\$	100.00
Baer Photography	Advertising	\$	130.00
Bear Frame & Alignment	Vehicle Repair	\$	80.25
Best Western Plus Kearney	Travel	\$	588.00
Best Western Plus Kearney	Travel	\$	714.00
Best Western Plus Lincoln Inn & Suites	Travel	\$	833.00
Black Hills Energy	Natural Gas	\$	1,546.58
Black Hills Energy	Natural Gas	\$	3.26
Black Squirrel Enterprises, LLC	Miscellaneous Expenditure	\$	1,683.60
Black Squirrel Enterprises, LLC	Miscellaneous Expenditure	\$	661.20
Blick Art Materials	Miscellaneous Expenditure	\$	25.45
Blick Art Materials II	Supplies	\$	278.66
Blick Art Materials II	Supplies	\$	928.30
Bob Lantis	Professional Services	\$	170.00
Bob Lantis	Professional Services	\$	170.00
Bracker's Good Earth Clays Inc	Supplies	\$	875.00
Brad Hoffmann	Professional Services	\$	170.00
Brady Lollman	Professional Services	\$	170.00
Brendan Lipovsky	Professional Services	\$	170.00
Brian Haas	Miscellaneous Expenditure	\$	240.00
Brookes Publishing	Professional Services	\$	333.35
Brookes Publishing	Supplies	\$	333.35
Bruce Sandahl	Professional Services	\$	200.00
BSN Sports, LLC	Miscellaneous Expenditure	\$	48.15
BSN Sports, LLC	Miscellaneous Expenditure	\$	114.48
BSN Sports, LLC	Miscellaneous Expenditure	\$	1,728.00
BSN Sports, LLC	Miscellaneous Expenditure	\$	2,427.32
BSN Sports, LLC	Miscellaneous Expenditure	\$	2,229.18
BSN Sports, LLC	Miscellaneous Expenditure	\$	200.34
BSN Sports, LLC	Supplies	\$	1,190.00
BSN Sports, LLC	Miscellaneous Expenditure	\$	908.05
BSN Sports, LLC	Supplies	\$	445.25
BSN Sports, LLC	Miscellaneous Expenditure	\$	65.06
BSN Sports, LLC	Miscellaneous Expenditure	\$	104.94
Builders HowTo Warehouse	Supplies	\$	266.82
Builders HowTo Warehouse	Miscellaneous Expenditure	\$	7,026.28
Carl Whitney Sand & Gravel	Snow Services	\$	5,266.25
Carol Kenton	Travel	\$	66.80
Carol Kenton	Travel	\$	50.85
Carolina Biological Supply	Supplies	\$	47.14
Carquest Auto Parts Stores	Tires and Parts	\$	10.11
Carrie Westerbuhr	Miscellaneous Expenditure	\$	464.17
Cash from NebraskaLand National Bank	Miscellaneous Expenditure	\$	356.00
Cash from NebraskaLand National Bank	Miscellaneous Expenditure	\$	351.00
Cash from NebraskaLand National Bank	Miscellaneous Expenditure	\$	164.00
Cash from NebraskaLand National Bank	Miscellaneous Expenditure	\$	331.52
CashWa Distributing	Food	\$	165,894.12

CashWa Distributing	Food	\$	4,952.34
CDW Government	TechnologyRelated Hardware	\$	1,804.97
Cedar Bluffs Public Schools	Dues and Fees	\$	150.00
Centennial Public Schools	Dues and Fees	\$	125.00
Central States Safety & Driver Trng LLC	Professional Services	\$	600.00
Charlotte Dvorak	Miscellaneous Expenditure	\$	42.99
Charter Communications	Supplies	\$	41.83
Charter Communications	Dues and Fees	\$	23.30
Charter Communications	Other Communication	\$	28.60
Chase Erwin	Supplies	\$	125.00
Chase Erwin	Professional Services	\$	60.00
Chase Erwin	Supplies	\$	125.00
Chase Grizzle	Professional Services	\$	85.00
Cherie Kluender	Supplies	\$	44.00
Chesterman Co.	Miscellaneous Expenditure	\$	241.50
Chesterman Co.	Food	\$	4,255.20
Chris Ladwig	Professional Services	\$	170.00
Cindy Pawloski	Travel	\$	63.40
City Of Kearney	Miscellaneous Expenditure	\$	60.06
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	2,462.22
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	5,418.16
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	291.01
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	239.35
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	88.81
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	285.92
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	173.69
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	165.33
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	11.62
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	24.29
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	-
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	53.91
City Of Kearney Fuel Dept.	Vehicle Gasoline	\$	293.69
City Of Kearney Fuel Dept.	Transportation Charges	\$	-
City Of Kearney Fuel Dept.	Transportation Charges	\$	-
City of KearneyWater,Sanitn,Sewer Dept	Garbage	\$	7,291.99
City of KearneyWater,Sanitn,Sewer Dept	Garbage	\$	8,054.41
Cliff Keen Athletics, Inc	Miscellaneous Expenditure	\$	1,635.00
Clint Dennis	Professional Services	\$	170.00
CMH Interiors	Professional Services	\$	1,348.60
Coach Master's Inc	Tires and Parts	\$	92.33
Cody Dvorak	Miscellaneous Expenditure	\$	485.00
Cody Dvorak	Miscellaneous Expenditure	\$	437.00
Cody Dvorak	Miscellaneous Expenditure	\$	66.50
Colin Pfeiffer	Professional Services	\$	225.00
Comfy Bowl Inc	Miscellaneous Expenditure	\$	95.00

Conscious Discipline	Supplies	\$	212.75
Construction Rental Kearney	Rentals of Equipment and Vehicles	\$	262.05
Copycat Printing Inc	Miscellaneous Expenditure	\$	179.70
Copycat Printing Inc	Miscellaneous Expenditure	\$	173.26
Copycat Printing Inc	Supplies	\$	225.00
Cornhusker Cleaning Supply.	Supplies	\$	108.94
Country Meats	Supplies	\$	224.00
Coy Clark	Professional Services	\$	60.00
Coy Clark	Professional Services	\$	300.00
CPI	Miscellaneous Expenditure	\$	13,447.00
Culligan Of Kearney	Miscellaneous Expenditure	\$	44.00
Culligan Of Kearney	Miscellaneous Expenditure	\$	44.00
Culligan Of Kearney	Dues and Fees	\$	104.46
Culligan Of Kearney	Supplies	\$	800.57
Cummins Central Power LLC	Vehicle Repair	\$	9,173.96
Damon Rodriguez	Professional Services	\$	50.00
Danielle Steffensmeier	Professional Services	\$	250.00
Dan's Sanitation Inc	Garbage	\$	127.98
Dan's Sanitation Inc	Garbage	\$	0.27
DAS State Accounting Central Finance	Purchased Service Telephone	\$	267.63
Dave Bryant	Professional Services	\$	85.00
Dawson Public Power District	Electricity	\$	689.55
Dawson Public Power District	Electricity	\$	1.45
Dean Davis	Supplies	\$	125.00
Decker Inc.	Supplies	\$	160.15
Dell Marketing LP	TechnologyRelated Hardware	\$	4,227.00
Demco Inc	Library Referances	\$	246.02
Desiree John	Travel	\$	58.83
Desiree John	Travel	\$	43.42
DHHS Division Of Public Health School He	Dues and Fees	\$	50.00
Didax Inc	Supplies	\$	154.94
Discount School Supply	Supplies	\$	57.24
Discount School Supply	Supplies	\$	664.48
Divas at Kearney Floral Co.	Miscellaneous Expenditure	\$	750.00
Dmilaco Sports Fashions	Miscellaneous Expenditure	\$	50.00
Domino's Pizza	Supplies	\$	1,067.75
Domino's Pizza	Miscellaneous Expenditure	\$	73.75
Domino's Pizza	Miscellaneous Expenditure	\$	129.50
Domino's Pizza	Supplies	\$	816.00
Domino's Pizza	Miscellaneous Expenditure	\$	283.50
Domino's Pizza	Food	\$	3,206.00
Doug Hampton	Professional Services	\$	250.00
Doug Hampton	Professional Services	\$	225.00
Doug Mitchell	Professional Services	\$	60.00
Doug Mitchell	Professional Services	\$	150.00
Dragonfly Inn & Suites Hastings	Travel	\$	257.16
Eakes Office Solutions	Supplies	\$	2,216.37
Eakes Office Solutions	Supplies	\$	246.96
Eakes Office Solutions	Supplies	\$	31.90

Eakes Office Solutions	Supplies	\$	938.40
Eakes Office Solutions	Supplies	\$	170.94
Eakes Office Solutions	Supplies	\$	164.40
Eakes Office Solutions	Supplies	\$	111.89
Eakes Office Solutions	Copier & Printing Usage	\$	563.04
Eakes Office Solutions	Supplies	\$	830.26
Eakes Office Solutions	Supplies	\$	45.59
Eakes Office Solutions	Supplies	\$	133.90
Eakes Office Solutions	Supplies	\$	6.50
Echo Group Inc.	Supplies	\$	1,003.25
Echo Group Inc.	Supplies	\$	2,803.72
Ed Sughroue	Professional Services	\$	170.00
Edith Joi Boutique	Miscellaneous Expenditure	\$	400.00
EducationQuest Foundation	Dues and Fees	\$	25.00
Eileen's Colossal Cookies	Miscellaneous Expenditure	\$	114.00
Elizabeth Groneweg	Miscellaneous Expenditure	\$	43.07
Elizabeth Lopez	Travel	\$	14.67
Embassy SuitesLincoln	Travel	\$	424.00
Embassy SuitesLincoln	Travel	\$	1,192.00
Embassy SuitesLincoln	Miscellaneous Expenditure	\$	1,369.00
Embassy SuitesLincoln	Travel	\$	1,299.00
Emily Noble	Miscellaneous Expenditure	\$	48.65
Eric Armin Inc	Supplies	\$	215.95
Eric Trettel	Professional Services	\$	120.00
Eric Trettel	Professional Services	\$	60.00
Eric Weisdorfer	Professional Services	\$	250.00
Eric Weisdorfer	Professional Services	\$	225.00
ESU 10	Sped Tuition/Agencies	\$	212.92
ESU 10	Sped Tuition/Agencies	\$	2,946.92
ESU 10	Sped Tuition/Agencies	\$	5,782.70
ESU 10	Sped Tuition/Agencies	\$	4,751.56
ESU 10	Dues and Fees	\$	20.00
ESU 10	Travel	\$	80.00
ESU 10	Travel	\$	20.00
ESU 10	Supplies	\$	615.00
ESU 10	Sped Tuition/Agencies	\$	1,685.72
ESU 10	Sped Tuition/Agencies	\$	1,685.73
ESU 2	Technology Software	\$	6,500.00
ESU 7	Sped Tuition/Agencies	\$	2,047.50
Farmers Union Coop Assn	Vehicle Gasoline	\$	1,793.29
Farmers Union Coop Assn	Vehicle Gasoline	\$	531.91
FCCLA Herndon	Dues and Fees	\$	50.00
Five Star Fundraising	Miscellaneous Expenditure	\$	516.00
Follett Content Solutions LLC	Miscellaneous Expenditure	\$	830.54
Follett Content Solutions LLC	Supplies	\$	259.52
Follett Content Solutions LLC	Supplies	\$	55.44
Follett Content Solutions LLC	Supplies	\$	36.97
Follett Content Solutions LLC	Library Referances	\$	389.76
Follett Content Solutions LLC	Library Referances	\$	192.60

Follett Content Solutions LLC	Periodicals	\$	396.92
Follett School Solutions Inc	Library Referances	\$	520.52
Force Equipment Company	Supplies	\$	294.50
Franklin High School	Dues and Fees	\$	220.00
Frontier	Professional Services	\$	188.65
Frontier	Professional Services	\$	10.48
Frontier	Professional Services	\$	10.48
Frontier	Purchased Service Telephone	\$	1,936.72
Full Compass Systems Ltd	Professional Services	\$	8,899.80
Fun Express LLC	Miscellaneous Expenditure	\$	182.84
Fun Express LLC	Miscellaneous Expenditure	\$	45.92
Funshine Express Inc.	Supplies	\$	583.60
Gartner & Associates Co Inc	Supplies	\$	7,001.00
Gary Pence	Professional Services	\$	85.00
Gary Stubbs	Professional Services	\$	60.00
Gary Stubbs	Professional Services	\$	120.00
Gary Stubbs	Professional Services	\$	120.00
General Parts LLC	Supplies	\$	351.43
Geri Jasnoch	Miscellaneous Expenditure	\$	44.16
Gimkit, Inc.	Supplies	\$	650.00
Glaser Ceramics Inc	Miscellaneous Expenditure	\$	470.95
Glazier Clinics	Miscellaneous Expenditure	\$	495.00
Goodwin Tucker Group	Supplies	\$	711.08
Graham Tire	Tires and Parts	\$	2,695.88
Graham Tire	Tires and Parts	\$	772.00
Grand Island High School	Dues and Fees	\$	250.00
Grand Island High School	Miscellaneous Expenditure	\$	125.00
Grand Island Northwest	Dues and Fees	\$	100.00
Great Minds LLC	Dues and Fees	\$	105.00
Guidepoint Security Holdings LLC	Technology Software	\$	17,000.00
Halli Chramosta	Travel	\$	49.51
Hampton Inn Omaha West Dodge Rd Old Mill	Travel	\$	119.00
Hands of Heartland , LLC	Pupil Services	\$	17,468.24
Harco Athletic Reconditioning Inc	Supplies	\$	2,027.00
Hastings High School	Dues and Fees	\$	160.00
Hawkins Inc	Supplies	\$	89.40
Health Management Systems Inc	Professional Services	\$	18,401.50
Heartland Athletic Conference	Miscellaneous Expenditure	\$	2,014.50
Heartland Athletic Conference	Miscellaneous Expenditure	\$	1,311.50
Heartland Community Schools	Miscellaneous Expenditure	\$	600.00
Heartland Curbing & Landscaping	Snow Services	\$	2,950.00
Heartland Refrigeration LLC	Furniture and Fixtures	\$	922.74
Henry Stelling	Professional Services	\$	60.00
Herff Jones LLC	Miscellaneous Expenditure	\$	503.97
Heritage Water Services Inc.	Professional Services	\$	955.00
High Plains Pizza Hut, Inc	Food	\$	4,114.00
Hiland Dairy Foods	Food	\$	33,168.80
Hilton Omaha	Travel	\$	936.00
Hilton Omaha	Travel	\$	317.00

Hilton Omaha	Travel	\$	302.00
Hilton Omaha	Miscellaneous Expenditure	\$	2,294.00
Hobby Lobby Stores Inc	Supplies	\$	26.90
Hobby Lobby Stores Inc	Supplies	\$	40.65
Hobby Lobby Stores Inc	Supplies	\$	151.97
Hobby Lobby Stores Inc	Supplies	\$	212.30
Hobby Lobby Stores Inc	Supplies	\$	51.92
Hogback Press LLC	Supplies	\$	115.70
Holmes Plumbing & Htg	Supplies	\$	1,421.72
Holmes Plumbing & Htg	Supplies	\$	237.01
HOSA	Dues and Fees	\$	200.00
Hudl	Miscellaneous Expenditure	\$	7,000.00
Humanex Ventures LLC	Supplies	\$	2,700.00
HyVee Accounts Receivable	Explore	\$	219.22
HyVee Accounts Receivable	Food	\$	480.08
Imagine Learning, Inc.	Technology Software	\$	3,850.00
InMotion Systems LLC	Miscellaneous Expenditure	\$	19,289.00
Integrated Security Solutions LLC	Professional Services	\$	1,900.00
Integrated Security Solutions LLC	Professional Services	\$	12,199.81
Intellicom	TechnologyRelated Hardware	\$	1,056.00
ITHAKA Harbors Inc	AudioVisual Materials	\$	780.00
J Spot Services LLC	Professional Services	\$	160.00
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	274.95
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	618.24
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	329.99
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	102.00
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	85.95
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	117.99
J W Pepper & Son Inc	Supplies	\$	350.98
J W Pepper & Son Inc	Supplies	\$	926.43
J W Pepper & Son Inc	Miscellaneous Expenditure	\$	414.90
Jack Johnson	Professional Services	\$	75.00
Jack Johnson	Professional Services	\$	120.00
Jack Lederman Co Inc	Professional Services	\$	59.85
Jack Lederman Co Inc	Repairs & Maintenance Services	\$	347.16
Jackie Arens	Travel	\$	36.37
Jacob Oertle	Professional Services	\$	317.96
Jason Mundorf	Travel	\$	353.76
Jeanne Thorn	Other Items	\$	354.80
Jeff Keagle	Professional Services	\$	170.00
Jeremy Canada	Professional Services	\$	120.00
Jerry Buck	Professional Services	\$	120.00
Jersie Hermanson	Professional Services	\$	180.00
Jersie Hermanson	Professional Services	\$	180.00
Jill Bauer	Travel	\$	17.89
JJ Fedderson	Professional Services	\$	60.00
JJ Fedderson	Professional Services	\$	150.00
Jocelyn Rauert	Supplies	\$	292.95
Joel Ferebee	Supplies	\$	125.00

Joel Ferebee	Professional Services	\$	120.00
Joel Ferebee	Professional Services	\$	180.00
Joel Ferebee	Supplies	\$	125.00
Johnstone Supply	Supplies	\$	5,315.81
Jon Beggs	Professional Services	\$	290.00
Jon Beggs	Professional Services	\$	180.00
Jostens, Inc.	Miscellaneous Expenditure	\$	137.50
Junior Achievement	Miscellaneous Expenditure	\$	350.00
Junior Achievement	Miscellaneous Expenditure	\$	350.00
Justin Kosmicki	Professional Services	\$	60.00
Kate Murphy	Travel	\$	83.98
Kathrin Sindt	Travel	\$	4.22
Kaylee Grieser	Miscellaneous Expenditure	\$	300.00
Kearney Ace Hardware	Supplies	\$	217.11
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	1,139.83
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	382.27
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$	94.50
Kearney Area Chamber Of Commerce	Dues and Fees	\$	50.00
Kearney Area Chamber Of Commerce	Miscellaneous Expenditure	\$	100.00
Kearney Area Chamber Of Commerce	Dues and Fees	\$	1,250.00
Kearney Area Chamber Of Commerce	Dues and Fees	\$	50.00
Kearney Area Children's Museum	Dues and Fees	\$	275.00
Kearney Area Children's Museum	Dues and Fees	\$	175.00
Kearney Area Children's Museum	Dues and Fees	\$	100.00
Kearney Area Solid Landfill City Of Kear	Professional Services	\$	916.39
Kearney Area Storytelling Festival	Miscellaneous Expenditure	\$	350.00
Kearney Area Storytelling Festival	Miscellaneous Expenditure	\$	700.00
Kearney Hub	Periodicals	\$	55.75
Kearney Lions Club	Professional Services	\$	650.00
Kearney Pub SchFoundation	Professional Services	\$	17,402.61
Kearney Pub SchFoundation	Professional Services	\$	11,874.31
Kearney Pub SchFoundation	Professional Services	\$	782.39
Kearney Pub SchFoundation	Professional Services	\$	6,538.42
Kearney Pub SchFoundation	Miscellaneous Expenditure	\$	3,000.00
Kearney Quality Sew & Vac	Repairs & Maintenance Services	\$	117.97
Kearney Tire & Auto Service Co	Vehicle Repair	\$	320.69
Kearney Tire & Auto Service Co	Tires and Parts	\$	1,956.27
Kearney Towing & Repair Center Inc	Professional Services	\$	198.00
Kearney Winlectric Co	Supplies	\$	246.84
Kearney Winnelson	Supplies	\$	8,079.73
Kelly Kreger	Miscellaneous Expenditure	\$	170.00
Kelly Rich	Family Sales	\$	19.15
Kelly Supply Co	Supplies	\$	3,076.77
Kelsey Holsapple	Beginning Balance	\$	120.00
Kelsey Ostrander	Miscellaneous Expenditure	\$	218.25
Kidwell	Miscellaneous Expenditure	\$	503.01
Kidwell	Professional Services	\$	100.00
Kim Loofe	Travel	\$	24.12
Kirby Wells	Professional Services	\$	170.00

KPS Foundation	Miscellaneous Expenditure	\$	1,780.00
Kreg Tool Company	Supplies	\$	1,066.18
KSC 2012 Girls	Miscellaneous Expenditure	\$	920.40
Lakeshore Lrng Materials	Miscellaneous Expenditure	\$	183.43
Laminator.com Inc	Supplies	\$	142.46
Landmark Implement Inc Kearney	Repairs & Maintenance Services	\$	1,017.61
Language Line Services Inc	Travel	\$	121.34
Leisa McConnell	Travel	\$	99.03
Leisa McConnell	Travel	\$	96.35
Lewis Central High School	Dues and Fees	\$	700.00
Libbi Harsh	Professional Services	\$	72.31
Liberty Hardwoods Inc	Miscellaneous Expenditure	\$	2,867.75
Lincoln High School	Dues and Fees	\$	225.00
Lincoln Marriott Cornhusker Hotel	Travel	\$	111.00
Lincoln North Star High School	Dues and Fees	\$	-
Lincoln Northeast High School	Dues and Fees	\$	160.00
Lips Printing Service	Miscellaneous Expenditure	\$	46.22
Lips Printing Service	Supplies	\$	660.74
Lori Keller	Travel	\$	17.22
Louie Eckhardt	Miscellaneous Expenditure	\$	500.00
Mailgun Technologies Inc	Technology Software	\$	325.00
Makayla Harmon	Supplies	\$	94.48
Marci Ochsner	Travel	\$	21.44
Marissa Maya	Travel	\$	331.30
Marissa Maya	Supplies	\$	72.90
Martin Kracl	Professional Services	\$	120.00
Masters True Value	Supplies	\$	589.47
Masters True Value	Repairs & Maintenance Services	\$	321.48
Masters True Value	Supplies	\$	11.19
Matheson TriGas Inc	Supplies	\$	1,945.73
Matheson TriGas Inc	Rentals of Equipment and Vehicles	\$	177.22
Matheson TriGas Inc	Supplies	\$	1,513.02
McGraw Hill School Education Holdings LL	Supplies	\$	558.21
Meca Sportswear	Miscellaneous Expenditure	\$	192.20
Mechanical Sales Parts Inc	Repairs & Maintenance Services	\$	330.00
Medco Supply	Miscellaneous Expenditure	\$	18.36
Megan Braden	Travel	\$	30.72
Megan Martin	Professional Services	\$	45.00
Menards Kearney	Supplies	\$	108.92
Menards Kearney	Supplies	\$	626.81
Menards Kearney	Supplies	\$	144.27
Menards Kearney	Supplies	\$	38.19
Menards Kearney	Supplies	\$	231.29
Menards Kearney	Supplies	\$	1,233.05
Menards Kearney	Supplies	\$	487.76
Menards Kearney	Supplies	\$	742.67
Menards Kearney	Supplies	\$	423.53
Menards Kearney	Miscellaneous Expenditure	\$	67.46
Menards Kearney	Miscellaneous Expenditure	\$	136.50

Menards Kearney	Miscellaneous Expenditure	\$	498.46
Menards Kearney	Miscellaneous Expenditure	\$	231.29
Menards Kearney	Supplies	\$	737.95
Metal Doors & Hardware Co	Supplies	\$	50.05
Michele A Friesen	Miscellaneous Expenditure	\$	44.02
Mick Johnson/Action Piano Services	Miscellaneous Expenditure	\$	1,521.45
Mid Nebraska Seamless Gutter	Miscellaneous Expenditure	\$	8,295.00
Midway Chrysler Dodge Jeep	Vehicle Repair	\$	69.39
Midwest Connect	Postage	\$	13.20
Midwest Connect	Supplies	\$	11.84
Midwest Connect	Supplies	\$	1.98
Midwest Connect	Supplies	\$	3.30
Midwest Connect	Postage	\$	5.93
Midwest Connect	Postage	\$	26.62
Midwest Connect	Postage	\$	670.41
Midwest Connect	Postage	\$	27.51
Midwest Connect	Postage	\$	3.22
Midwest Connect	Postage	\$	17.16
Midwest Connect	Postage	\$	49.56
Midwest Connect	Postage	\$	2.64
Midwest Connect	Postage	\$	46.63
Midwest Connect	Postage	\$	8.82
Midwest Connect	Supplies	\$	53.41
Midwest Connect	Postage	\$	377.50
Midwest Connect	Postage	\$	3.30
Midwest Connect	Postage	\$	7.87
Midwest Connect	Postage	\$	5.27
Midwest Connect	Postage	\$	54.35
Midwest Connect	Postage	\$	15.79
Mighty Ducts	Repairs & Maintenance Services	\$	6,365.00
Miller Signs	Supplies	\$	320.00
Mindful Mission LLC	Supplies	\$	199.99
Mindful Mission LLC	Miscellaneous Expenditure	\$	399.98
Mindi Heese	Travel	\$	46.73
Misko Sports	Miscellaneous Expenditure	\$	1,320.00
Misko Sports	Miscellaneous Expenditure	\$	2,880.00
Mister B's Tees	Miscellaneous Expenditure	\$	855.00
Mister B's Tees	Miscellaneous Expenditure	\$	558.00
Mister B's Tees	Miscellaneous Expenditure	\$	460.00
Mitch Olson	Travel	\$	34.04
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	32.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	368.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$	32.00
Morgan Bird	Travel	\$	24.50
Morgan Walker	Travel	\$	44.96
Morris Press & Office Supplies	Miscellaneous Expenditure	\$	235.00
Morris Press & Office Supplies	Miscellaneous Expenditure	\$	117.00
Morris Press & Office Supplies	Miscellaneous Expenditure	\$	75.00
Morris Press & Office Supplies	Miscellaneous Expenditure	\$	25.00

Music Sales Digital Services, LLC	Supplies	\$	1,350.00
NASBNE Association of School Boards	Professional Services	\$	500.00
NASBNE Association of School Boards	Travel	\$	51.00
NASBNE Association of School Boards	Dues and Fees	\$	8,729.00
NASBNE Association of School Boards	Travel	\$	170.00
NASBNE Association of School Boards	Miscellaneous Expenditure	\$	240.00
NASBNE Association of School Boards	Travel	\$	170.00
Nathan Lewis	Dues and Fees	\$	115.00
National Council for Mental Wellbeing	Textbooks	\$	3,221.50
National FFA Organization	Miscellaneous Expenditure	\$	2,606.40
National Insurance Marketing Brokers LLC	Professional Services	\$	2,011.50
National Science Teaching Association	Dues and Fees	\$	830.00
NCDA Honor Choir	Miscellaneous Expenditure	\$	665.00
NCDA Honor Choir	Dues and Fees	\$	390.00
NCS Pearson Inc	Supplies	\$	122.50
NCSANebraska Council of School Admin	Supplies	\$	95.00
Nebraska Central Equipment Co	Tires and Parts	\$	798.84
Nebraska Council of Economic Education	Miscellaneous Expenditure	\$	90.00
Nebraska Council of Economic Education	Supplies	\$	40.00
Nebraska Music Education Assoc	Beginning Balance	\$	165.00
Nebraska Public Power District	Electricity	\$	77,200.66
Nebraska Safety Center	Professional Services	\$	255.00
Nebraska Schoolmasters Club	Dues and Fees	\$	48.00
Nebraska Schools eSports Association	Miscellaneous Expenditure	\$	100.00
Nevco Sports LLC	Sunrise Athletic Complex Replacement Projects	\$	16,887.00
Nicholas Sadd	Professional Services	\$	225.00
Nielsen Contracting LLC	Building Acquisitions and Improvements	\$	40,899.20
Northwestern Energy	Natural Gas	\$	15,589.66
Novus Windshield Repair	Vehicle Repair	\$	45.00
Novus Windshield Repair	Vehicle Repair	\$	45.00
Off Duty Management, Inc	Professional Services	\$	161.00
Off Duty Management, Inc	Professional Services	\$	138.00
Omaha Symphony	Miscellaneous Expenditure	\$	1,083.00
Omaha Symphony	Miscellaneous Expenditure	\$	1,083.00
Omaha Westside High School	Dues and Fees	\$	280.00
Omaha World Herald	Supplies	\$	173.80
One Call Concepts Inc	Professional Services	\$	4.80
One Source	Professional Services	\$	476.90
One Source	Dues and Fees	\$	29.00
One Source	Dues and Fees	\$	19.00
OnLine Imaging Services	Professional Services	\$	3,680.00
Paige Garringer	Travel	\$	237.19
PANOGOLD Baking Co.	Food	\$	6,555.10
PEP CO, Inc.	Professional Services	\$	3,010.00
Perry Guthery Haasa & Gessford PC LLO	Contracted Legal Services	\$	4,848.00
Personal Touches Embroidery	Miscellaneous Expenditure	\$	120.00
Pitsco Education, LLC	Miscellaneous Expenditure	\$	175.45
Platinum Awards & Gifts	Miscellaneous Expenditure	\$	128.00
Platte Valley Communications	Professional Services	\$	658.25

Platte Valley Laboratories	Professional Services	\$	50.00
Pleasanton High School	Dues and Fees	\$	125.00
Proquest LLC	Supplies	\$	686.31
Quill Corporation	Supplies	\$	32.36
Quill Corporation	Supplies	\$	303.72
Quill Corporation	Supplies	\$	136.84
Quill Corporation	Supplies	\$	694.78
Quill Corporation	Supplies	\$	76.98
Rachel O'Connor	Travel	\$	76.16
Ralston High School	Dues and Fees	\$	50.00
RaNay Casper	Professional Services	\$	180.00
Rapid Fire Protection Inc	Professional Services	\$	225.00
Rebecca Buchanan	Professional Services	\$	210.00
Region IV Elementary Principals	Miscellaneous Expenditure	\$	360.00
Region IV Elementary Principals	Miscellaneous Expenditure	\$	340.00
Rhonda Moseley	Travel	\$	30.69
Rick Mitchell	Miscellaneous Expenditure	\$	132.15
Riddell All Amercian Sports	Miscellaneous Expenditure	\$	4,794.95
Rilan Olson	Professional Services	\$	240.00
Riley Rose	Professional Services	\$	60.00
Riley Rose	Professional Services	\$	120.00
Riley Shoemaker	Miscellaneous Expenditure	\$	100.00
Robyn Favinger	Travel	\$	59.21
Rocking Chair Readers, LLC	Supplies	\$	138.00
Rocking Chair Readers, LLC	Miscellaneous Expenditure	\$	135.00
rSchool Today	Miscellaneous Expenditure	\$	512.50
rSchool Today	Miscellaneous Expenditure	\$	300.00
Rutt's Heating & Air Conditioning Inc	Rentals of Equipment and Vehicles	\$	2,500.00
Ryan Hogue	Travel	\$	1,115.95
Samantha Hahn	Miscellaneous Expenditure	\$	167.50
Sayler Screenprinting	Miscellaneous Expenditure	\$	160.00
Sayler Screenprinting	Miscellaneous Expenditure	\$	62.50
Sayler Screenprinting	Miscellaneous Expenditure	\$	552.00
Sayler Screenprinting	Miscellaneous Expenditure	\$	1,784.50
Sayler Screenprinting	Miscellaneous Expenditure	\$	132.00
Scholastic Book Clubs	Miscellaneous Expenditure	\$	822.30
Scholastic Inc.	Supplies	\$	93.39
School Pride	Miscellaneous Expenditure	\$	1,540.00
School Specialty Inc	Supplies	\$	12.98
Scott Krause	Supplies	\$	71.00
Scott Nannen	Miscellaneous Expenditure	\$	141.75
Scott Schukar	Professional Services	\$	85.00
Scott Schukar	Professional Services	\$	170.00
SEM High School	Dues and Fees	\$	100.00
Shari Stickle	Family Sales	\$	100.00
Shelbi Oberhauser	Miscellaneous Expenditure	\$	500.00
Shelton Dehaan Company	Miscellaneous Expenditure	\$	210.00
Shiffler Equipment Sales Inc OHIO	Supplies	\$	226.00
Smiling Faces Academy, Inc.	Professional Services	\$	914.72

Sonova USA, Inc	Supplies	\$	188.99
Sonshine World	Professional Services	\$	402.00
Sparq Data Solutions	Professional Services	\$	6,230.00
SpartanNash Family Fresh	Supplies	\$	256.76
SpartanNash Family Fresh	Explore	\$	313.18
Springer Roofing, Inc.	Roofs	\$	14,950.00
Stelling Brass & Winds	Miscellaneous Expenditure	\$	1,193.00
Stelling Brass & Winds	Miscellaneous Expenditure	\$	63.00
Sterling Computers	Technology Software	\$	34,321.75
Striv AV, LLC	Miscellaneous Expenditure	\$	1,147.95
Sue Higgins	Miscellaneous Expenditure	\$	19.73
SupplyWorks	Supplies	\$	27,161.86
SwimQuik LLC	Miscellaneous Expenditure	\$	362.50
SystemTools Software Inc	Technology Software	\$	140.25
Taryn Burrell	Professional Services	\$	120.00
Taryn Burrell	Professional Services	\$	120.00
Taylor Miigerl	Professional Services	\$	15.00
Teacher Synergy Inc	Supplies	\$	6.75
Teacher Synergy Inc	Supplies	\$	23.75
Teacher Synergy Inc	Supplies	\$	23.75
Teacher Synergy Inc	Supplies	\$	102.99
Team Concepts	Miscellaneous Expenditure	\$	990.00
Team Concepts	Miscellaneous Expenditure	\$	510.00
TechMasters	Professional Services	\$	204.31
Tennille Allison	Travel	\$	147.40
The College Board NY	Miscellaneous Expenditure	\$	246.60
The Foreign Candy Co., Inc.	Supplies	\$	194.43
The Graduate	Miscellaneous Expenditure	\$	162.00
The Leadership Center	Miscellaneous Expenditure	\$	330.00
The Reading Warehouse Inc	Supplies	\$	109.95
Tiffany Weiss	Travel	\$	154.91
Tim Higgins GI	Professional Services	\$	85.00
Tim Higgins GI	Professional Services	\$	170.00
Tim Valleau	Professional Services	\$	85.00
TimeClock Plus LLC	Technology Software	\$	48,510.00
Tractor Supply Co.	Supplies	\$	24.99
Tractor Supply Co.	Miscellaneous Expenditure	\$	154.96
Trane	Repairs & Maintenance Services	\$	8,713.37
Trane	Building Acquisitions and Improvements	\$	52,160.00
Trey Schlender	Travel	\$	13.07
Trey Schlender	Miscellaneous Expenditure	\$	77.76
UCS Inc	Miscellaneous Expenditure	\$	1,222.00
UCS Inc	Miscellaneous Expenditure	\$	1,222.00
ULINE	Supplies	\$	146.64
Unified School Dist #457 Finney County	Dues and Fees	\$	350.00
Unite Private Networks LLC	Purchased Service Telephone	\$	3,323.97
University of NebraskaLincoln	Dues and Fees	\$	2,200.00
University of NebraskaLincoln	Supplies	\$	49.32
UNK Athletic Department	Dues and Fees	\$	300.00

US Bank Cardmember Service	Technology Software	\$	137.00
US Bank Cardmember Service	Supplies	\$	163.18
US Bank Cardmember Service	Dues and Fees	\$	364.00
US Bank Cardmember Service	Supplies	\$	217.95
US Bank Cardmember Service	Travel	\$	880.00
US Bank Cardmember Service	Supplies	\$	106.78
US Bank Cardmember Service	Travel	\$	135.45
US Bank Cardmember Service	Miscellaneous Expenditure	\$	40.00
US Bank Cardmember Service	Advertising	\$	3,263.51
US Bank Cardmember Service	Professional Services	\$	54.00
US Bank Cardmember Service	Furniture and Fixtures	\$	2,005.34
US Bank Cardmember Service	Driver License/Criminal History	\$	53.50
US Bank Cardmember Service	Vehicle Repair	\$	150.00
US Bank Cardmember Service	Supplies	\$	509.18
US Bank Cardmember Service	Professional Services	\$	250.00
US Bank Cardmember Service	Travel	\$	750.48
US Bank Cardmember Service	Travel	\$	2,598.79
US Bank Cardmember Service	Miscellaneous Expenditure	\$	81.78
US Bank Cardmember Service	Miscellaneous Expenditure	\$	55.00
US Bank Cardmember Service	Supplies	\$	25.00
US Bank Cardmember Service	Transportation Charges	\$	111.55
US Bank Cardmember Service	Transportation Charges	\$	73.26
US Bank Cardmember Service	Travel	\$	677.15
US Bank Cardmember Service	Miscellaneous Expenditure	\$	1,617.35
US Bank Cardmember Service	Miscellaneous Expenditure	\$	278.34
US Bank Cardmember Service	Miscellaneous Expenditure	\$	110.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	903.85
US Bank Cardmember Service	Transportation Charges	\$	142.83
US Bank Cardmember Service	Miscellaneous Expenditure	\$	470.00
US Bank Cardmember Service	Miscellaneous Expenditure	\$	160.46
US Bank Cardmember Service	Transportation Charges	\$	68.54
US Bank Cardmember Service	Miscellaneous Expenditure	\$	35.78
US Bank Cardmember Service	Miscellaneous Expenditure	\$	14.99
US Bank Cardmember Service	Miscellaneous Expenditure	\$	1,120.46
US Bank Cardmember Service	Miscellaneous Expenditure	\$	718.80
US Foods Inc	Food	\$	825.80
USI Education & Government Sales	Supplies	\$	54.64
Varsity Spirit LLC	Miscellaneous Expenditure	\$	50.00
Walmart Community BRC	Supplies	\$	6,125.83
West Music	Miscellaneous Expenditure	\$	43.88
West Music	Supplies	\$	50.85
WILKINS ArchitectureDesignPlanning	Construction Services	\$	1,730.84
WILKINS ArchitectureDesignPlanning	Construction Services	\$	3,479.46
Will Richter	Miscellaneous Expenditure	\$	30.00
Winzer Franchise Company	Supplies	\$	193.67
World Outside My Shoes	Supplies	\$	450.00
World Outside My Shoes	Miscellaneous Expenditure	\$	750.00
Yandas Music	Supplies	\$	186.08
Yandas Music	Miscellaneous Expenditure	\$	7.16

Yandas Music	Miscellaneous Expenditure	\$	609.00
Yandas Music	Miscellaneous Expenditure	\$	227.43
Yandas Music	Miscellaneous Expenditure	\$	255.00
Yandas Music	Instruments	\$	2,765.00
Yandas Music	Professional Services	\$	75.00
Yandas Music	TechnologyRelated Hardware	\$	7,905.00
Zimmerman Printers	Miscellaneous Expenditure	\$	670.00
Zoey Barger	Miscellaneous Expenditure	\$	67.33

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

	DESCRIPTION		AMOUNT
WILKINS ArchitectureDesignPlanning	Building Acquisitions and Improvements	\$	1,730.84
WILKINS ArchitectureDesignPlanning	Construction Services	\$	3,479.47
WILKINS ArchitectureDesignPlanning	Construction Services	\$	3,237.89
WILKINS ArchitectureDesignPlanning	Construction Services	\$	5,007.92

TREASURER'S REPORT

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

Per Bank

NebraskaLand Bank	January 31,2024	\$	19,707,228.27
Less Outstanding Checks		\$	(10,668.53)
Less Outstanding Other Disbursements		\$	(18,361.77)
Plus Outstanding Deposits		\$	(219.04)
Adjustment			
Ending Balance		\$	<u>19,677,978.93</u>

Per Books

Beginning Balance	January 31,2024	\$	15,258,577.66
Plus Receipts		\$	10,775,876.57
Less Expenditures		\$	(6,356,475.30)
Less Returned Checks			
Adjustment			
Voided Checks		\$	<u>-</u>
Ending Book Balance	January 31,2024	\$	<u>19,677,978.93</u>

Flex Spending Account Balance

\$82,660.25

School District 7

Fund Balances

Fiscal Year: 2023-2024

Month: January

Year: 2024

Fund Type:

Include Cash Balance

FY End Report

<u>Fund</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenue</u>	<u>Expense</u>	<u>Transfers</u>	<u>Fund Balance</u>	<u>Cash Balance</u>	<u>Variance</u>
01	General Fund	\$27,033,504.65	\$30,571,684.73	(\$31,809,239.87)	\$0.00	\$25,795,949.51	\$14,422,424.03	\$11,373,525.48
02	Depreciation Fund	\$1,076,196.69	\$59,979.24	(\$562,082.61)	\$0.00	\$574,093.32	\$574,093.32	\$0.00
03	Employee Benefit Fund	\$323,877.92	\$0.00	(\$3,610.00)	\$0.00	\$320,267.92	\$320,267.92	\$0.00
05	Activities Fund	\$2,679,878.46	\$956,840.47	(\$1,245,253.63)	\$0.00	\$2,391,465.30	\$2,392,870.32	(\$1,405.02)
06	School Nutrition Fund	\$2,787,009.30	\$1,738,381.46	(\$2,119,562.02)	\$0.00	\$2,405,828.74	\$2,450,164.80	(\$44,336.06)
07	Bond Fund	\$10,080,339.66	\$3,238,335.54	(\$6,443,491.33)	\$0.00	\$6,875,183.87	\$4,854,178.73	\$2,021,005.14
08	Special Building Fund	\$1,914,684.98	\$224,716.75	(\$144,998.48)	\$0.00	\$1,994,403.25	\$1,897,375.48	\$97,027.77
09	Qualified Capital Fund	\$10,549,849.68	\$612,675.14	(\$1,594,586.49)	\$0.00	\$9,567,938.33	\$9,215,538.98	\$352,399.35
10	Coop Fund	\$130,684.67	\$242,099.86	(\$327,022.67)	\$0.00	\$45,761.86	\$47,999.82	(\$2,237.96)
12	Student Fee Fund	\$287,578.14	\$81,636.78	(\$73,324.57)	\$0.00	\$295,890.35	\$295,913.94	(\$23.59)
Grand Total:		\$56,863,604.15	\$37,726,349.97	(\$44,323,171.67)	\$0.00	\$50,266,782.45	\$36,470,827.34	\$13,795,955.11

End of Report

**FY 24 Kearney Public Schools
Revenue Expense Reports
Compared to Budget**

DATE: January 2024

	<u>FY 2024</u>	<u>TOTAL BUDGET</u>	<u>%</u>		<u>FY 2024</u>	<u>TOTAL BUDGET</u>	<u>%</u>
<u>GENERAL FUND</u>				<u>SCHOOL NUTRITION FUND</u>			
Income:	\$30,571,684.73	\$65,748,643.00	46%	Income:	\$1,738,381.46	\$2,204,000.00	79%
Expense:	<u>\$31,809,239.87</u>	\$73,615,368.00	43%	Expense:	<u>\$2,119,562.02</u>	\$4,562,125.00	46%
Net:	-\$1,237,555.14			Net:	-\$381,180.56		
100 Supt.	\$109,219.49	\$200,000.00	55%	<u>SNF SUMMARY</u>			
103 Comm	\$67,035.41	\$30,000.00	223%		<u>TOTAL</u>	<u># OF DAYS</u>	<u>DAILY AVG.</u>
211 Dir PS-5	\$1,065,618.82	\$278,000.00	383%	Lunch	\$ 433,285.00	103.34	4192.81
220 Sped	\$277,400.19	\$599,746.99	46%	Breakfast	\$ 101,508.00	102.38	991.48
230 Media	\$3,203.50	\$29,000.00	11%	<u>BOND FUND</u>			
240 Dir SS&S	\$68,578.99	\$87,500.00	78%	Income:	\$3,238,335.54	\$7,402,673.00	44%
270 Dir 6-12	\$102,713.17	\$205,000.00	50%	Expense:	<u>\$6,443,491.33</u>	\$16,254,205.00	40%
310 Personnel	\$147,858.01	\$167,000.00	89%	Net:	-\$3,205,155.79		
320 Technology	\$402,141.94	\$1,600,000.00	25%	<u>BUILDING FUND</u>			
400 Principals	\$479,379.51	\$976,500.00	49%	Income:	\$224,716.75	\$1,000,000.00	22%
510 Finance	\$947,775.37	\$5,974,702.77	16%	Expense:	<u>\$144,998.48</u>	\$2,971,280.00	5%
550 Facilities	\$1,146,409.11	\$2,795,625.00	41%	Net:	\$79,718.27		
560 Utilities	\$400,125.56	\$975,000.00	41%	<u>QCPUF FUND</u>			
570 Transport.	\$175,380.05	\$250,000.00	70%	Income:	\$612,675.14	\$8,892,000.00	7%
910 Payroll	\$25,733,263.31	\$57,667,293.24	45%	Expense:	<u>\$1,594,586.49</u>	\$11,643,214.00	14%
931 Substitutes	\$658,923.79	\$1,750,000.00	38%	Net:	-\$981,911.35		
941 Overtime	<u>\$24,213.65</u>	<u>\$30,000.00</u>	<u>81%</u>	<u>COOP FUND</u>			
	\$31,809,239.87	\$73,615,368.00	43%	Income:	\$242,099.86	\$552,906.00	44%
<u>DEPRECIATION FUND</u>				Expense:	<u>\$327,022.67</u>	\$700,000.00	47%
Income:	\$59,979.24	\$850,050.00	7%	Net:	-\$84,922.81		
Expense:	<u>\$562,082.61</u>	\$1,374,679.00	41%	<u>STUDENT FEE FUND</u>			
Net:	-\$502,103.37			Income:	\$81,636.78	\$215,000.00	38%
<u>ACTIVITIES FUND</u>				Expense:	<u>\$73,324.57</u>	\$437,192.00	17%
Income:	\$956,840.47	\$1,500,000.00	64%	Net:	\$8,312.21		
Expense:	<u>\$1,245,253.63</u>	\$3,743,946.00	33%	TOTAL REVENUE			
Net:	-\$288,413.16			\$37,726,349.97	\$88,365,272.00	43%	
				TOTAL EXPENDITURES			
				\$44,323,171.67	\$115,613,783.00	38%	

**Bearcat Diner Financial Statement for Month Ending January 31
2024**

Receipts:		Budget	Month End	Year-to-Date	% of Budget	2022-2023%
Federal Reimbursement	\$	1,981,300.00	\$ 162,448.54	\$ 1,022,041.00	51.58%	67.67%
Sale of Lunches -Pupils	\$	1,150,000.00	\$ 134,746.11	\$ 682,716.10	59.37%	56.00%
Other Income	\$	72,700.00	\$ 3,357.53	\$ 29,001.41	39.89%	67.30%
District Support				\$ -		
Total:	\$	3,204,000.00	\$ 300,552.18	\$ 1,733,758.51	54.11%	62.87%
 Expenditures:						
Salaries/Fringe	\$	2,029,657.06	\$ 154,928.36	\$ 987,818.43	48.67%	48.30%
				\$ -		
	\$	2,029,657.06	\$ 154,928.36	\$ 987,818.43	48.67%	48.30%
				\$ -		
Food Items	\$	2,239,717.94	\$ 158,263.69	\$ 1,070,499.24	47.80%	50.67%
Equipment	\$	216,000.00	\$ 6,903.53	\$ 28,053.94	12.99%	41.29%
Supplies,Repairs and Other	\$	76,750.00	\$ 680.81	\$ 33,260.80	43.34%	29.14%
Total:	\$	4,562,125.00	\$ 320,776.39	\$ 2,119,632.41	46.46%	48.77%
Revenue Over/Under Expenses			\$ (20,224.21)	\$ (385,873.90)		
Beginning Balance	\$	2,358,125.00		\$ 2,358,125.00		
Ending Balance	\$	2,358,125.00		\$ 1,972,251.10		\$ 2,741,297.33
 Federal Money Due						
			\$ 204,226.32			
 Accounts Receivable < \$50.00						
			\$ 6,024.95			
 Accounts Receivable > \$50.00						
			\$ 30,619.49			

ATKINSON, HEATHER

BA/ Step 3

4th Grade Teacher

Emerson Elementary School

Heather Atkinson will earn her BA from UNK with endorsements in Eled K-6 and Special Education Generalist K-12. She is student teaching with Carrie Johnson at Windy Hills and will also student teach with Taylor Jensby at Buffalo Hills. Heather will be a 4th Grade teacher at Emerson Elementary School starting the fall of 2024.

CLANTON, AVERIE

BA/ Step 3

1st Grade Teacher

Kenwood Elementary School

Averie Clanton earned her BA from UNL with an endorsements in Eled K-6. Her experience includes 1st grade teacher at Pleasanton Public Schools. Averie will be a 1st Grade teacher at Kenwood Elementary School starting the fall of 2024.

FLINT, STEPHANIE

MA+27/ Step 10

Counselor Teacher

Central Elementary School

Stephanie Flint earned her BA and MA from UNK with endorsements in Early Childhood B-3, School Counselor PK-8 and School Counselor 7-12. Her experience includes School Counselor at Shelton and Cozad Public Schools and elementary teacher at Lexington Public Schools. Stephanie will be the School Counselor at Central Elementary School starting the fall of 2024.

HARLING, THOMAS

BA/ Step 3

Woods Teacher

Horizon Middle School

Thomas Harling will earn his BA from UNL with an endorsement in Skilled & Tech Science Field 6-12. He is student teaching with Trevor Clark at Kearney High School. Thomas will be the Woods teacher at Kearney High School starting the fall of 2024.

HOMOLKA, MEGAN

BA/ Step 3

Spanish Teacher

Horizon Middle School

Megan Homolka will earn her BA from UNK with endorsements in Spanish 7-12. She is student teaching with Jallyce Baughman at Sunrise Middle School. Megan will be a Spanish teacher at Horizon Middle School starting the fall of 2024.

KUHN, WHITNEY

MA/ Step 6

Counselor Teacher

Emerson Elementary School

Whitney Kuhn earned her BA and MA from UNK with an endorsement in School Counselor PK-8. Her experience includes School Counselor at Grand Island Public Schools. Whitney will be the School Counselor at Emerson Elementary School starting the fall of 2024.

LAMBERT, MOLLY

BA/ Step 3

1st Grade Teacher

Emerson Elementary School

Molly Lambert earned her BA from UNL and is adding an Eled endorsements through UNK. She is student teaching at Westbrook Elementary School – Westside Community Schools. Molly will be a Kindergarten teacher at Emerson Elementary School starting the fall of 2024.

LEBSACK, ELLIOTT

BA/ Step 3

Social Science Teacher

Kearney High School

Elliott Lebsack will earn his BA from North Central University Minneapolis with an endorsement in History 7-12. He is student teaching Dakota Hills Middle School. Elliott will be a Social Science teacher at Kearney High School starting the fall of 2024.

LEWIS, WHITNEY

BA/ Step 3

Special Education Teacher (Level II)

Kearney High School

Whitney Lewis will earn her BA from UNK and will enter the Transition to Teach program. Whitney will be a Special Education teacher (Level II) at Kearney High School starting the fall of 2024.

LINDNER, TORI

BA/ Step 4

Kindergarten Teacher

Glenwood Elementary School

Tori Lindner earned her BA from UNK with an endorsements in Eled K-6. Her experience includes Kindergarten teacher at North Platte Public Schools. Tori will be a Kindergarten teacher at Glenwood Elementary School starting the fall of 2024.

LUCAS, LAURA

MA+36/ Step 15

7th Grade ELA Teacher

Sunrise Middle School

Laura Lucas earned her BA from Minnesota State University and her MA from UNK with endorsements in Early Childhood B-3, Eled and Principal PK-8. Her experience includes elementary teacher at Gibbon and Columbus Public Schools. Laura will be 7th Grade ELA teacher at Sunrise Middle School starting the fall of 2024.

NISSEN, JODY

MA+18/ Step 14

Special Education Teacher

Bryant Elementary School

Jody Nissen earned her BA from University of Georgia and MA from Hastings College with endorsements in Early Childhood B-3, Eled and Special Education Generalist K-6. Her experience includes elementary teacher at Grand Island Public Schools. Jody will be a Special Education teacher at Bryant Elementary School starting the fall of 2024.

OWENS, NeLeigh

BA/ Step 3

Kindergarten Teacher

Kenwood Elementary School

NeLeigh Owens will earn her BA from UNK with an endorsement in Early Childhood B-3. She is student teaching with Robin Bennett at Meadowlark. NeLeigh will be a Kindergarten teacher at Kenwood Elementary School starting the fall of 2024.

TRAPHAGAN, MATTIE

MA/ Step 6

ELL Teacher

Northeast Elementary School

Mattie Traphagan earned her BA and MA from Midland University with endorsements in Eled and ESL PK-6. Her experience includes elementary teacher at Omaha Public Schools. Mattie will be the ELL teacher at Northeast Elementary School starting the fall of 2024.

UHING, SADIE

BA/ Step 3

Orchestra Teacher

Kearney High School

Sadie Uhing earned her BA from UNK with an endorsement in Music K-12. She student taught with Lisa Miller at Emerson and Park Elementary Schools and Nathan LeFeber at Kearney High School. Sadie will be the Orchestra teacher at Kearney High School starting the fall of 2024.

UHRMACHER, CALE

BA/ Step 3

Special Education Teacher (PSD)

Sunrise Middle School

Cale Uhrmacher will earn his BA from Hastings College with an endorsement in Special Education Generalist K-12. He is student teaching with Sarah Jones at Horizon Middle School and will also student teach at Buffalo Hills Elementary. Cale will be a Special Education teacher (PSD) at Sunrise Middle School starting the fall of 2024.

VARELA, ALAN

BA+18/ Step 5

Math Teacher

Kearney High School

Alan Varela earn his BA from Doane College with an endorsement in Math 6-12. His previous experience includes Math teacher at Kearney High School and Crete Public Schools. Alan will be a Math teacher at Kearney High School starting the fall of 2024.

WEBB, ABBY

MA/ Step 13

Art Teacher

Bryant and Central Elementary Schools

Abby Webb earned her BA and MA from UNK with an endorsement in Art PK-12. Her experience includes K-12 Art teacher at Axtell Public Schools. Abby will be the Art teacher at Bryant and Central Elementary Schools starting the fall of 2024.

WESTCOTT, DEE

BA/ Step 6

Special Education Teacher

Buffalo Hills Elementary School

Dee Westcott earned her BA from UNK with endorsements in Early Childhood B-3 and Special Education Generalist K-6. Her experience includes Preschool teacher at Fremont Public Schools and DC West Community Schools. Dee will be a Special Education teacher at Buffalo Hills Elementary School starting the fall of 2024.

Request for quotes were sent out to multiple vendors on December 28th 2023 for Chromebooks for 5th, 9th, and Meadowlark and Park upgrades. We received multiple quotes from 5 vendors prior to deadline of January 26th, 2024. These quotes were reviewed based on the district's requirements, delivery dates, auto update policy and the evaluation rubric.

<u>Vendor</u>	<u>Model</u>	<u>Expiration</u>	<u>Unit Price</u>	<u>Total Cost</u>
Connection	Acer C723	6/1/2033	229.25	\$ 351,898.75
Computer Hardware	Lenovo 100e G4	6/1/2033	234.59	\$ 360,095.65
Sterling	Lenovo 100e G4	6/1/2033	235.57	\$ 361,599.95
Trafera	HP 11 MK G9 EE	6/1/2031	215.25	\$ 330,408.75
Trafera	Lenovo 100e G3	6/1/2031	225.25	\$ 345,758.75
CDW	HP 11 MK G9 EE	6/1/2031	229.31	\$ 351,990.85
Sterling	Dell 2110	6/1/2031	248.67	\$ 381,708.45

Based on these quotes and requirements of KPS, it is the recommendation that the bid for Chromebooks this year be awarded to Connection in the amount of \$351,898.75.