

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

1. Routine Business

1.A. Call to Order

President Gaasch called the meeting to order at 5:31 PM.

1.B. Open Meetings Act Announcement

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

1.C. Board Meeting Decorum Expectations

1.D. Pledge of Allegiance

1.E. Roll Call

Attendance Taken at 5:33 PM.

| | |
|----------------|---------|
| Paul Hazard: | Absent |
| Amy Barth: | Present |
| Drew Blessing: | Present |
| Steve Gaasch: | Present |
| Kathy Gifford: | Present |
| John Icenogle: | Present |

1.E.I. Excuse Absent Board Member

Move to excuse absent Board member Paul Hazard from the meeting. This motion, made by Kathy Gifford and seconded by John Icenogle, Passed.
Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea,
Kathy Gifford: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

1.F. Approval of the Agenda

Move to approve the agenda for the meeting, as presented. This motion, made by John Icenogle and seconded by Drew Blessing, Passed.
Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea,
Kathy Gifford: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

2. Recognitions

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

- Mr. Jeff Ganz, Kearney High School Principal, thanked the Board for the invitation to recognize KHS Girls Cross Country Coach Polacek and Abigail Burger for her amazing season, which ended in winning the 2024 Class A State Championship.
- Coach Polacek addressed the Board and highlighted Abigail's dedication and commitment to achieving her goals, which culminated in winning the state championship.
- Abigail thanked the Board, administration, coaches, and fellow teammates for their support.

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

Move to adopt the resolution of support for military families in Kearney Public Schools. This motion, made by Kathy Gifford and seconded by Amy Barth, Passed. Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

3. **Presentations**

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

- Dr. Loofe presented an update of the employee benefit and depreciation funds as recommended by the district CPA, Mindy Oman of KSO. This is considered best practice and will take place in future September meetings ahead of budget approval.
- There was discussion regarding the planned expenditure of band uniforms. Dr. Loofe stated for approximately the last eight years he has been saving money in the KHS budget for this purpose. This money is not included in the depreciation schedule that was presented.
- Clarification was sought as to how the district chose the amount of \$48,000 to leave in reserves. Through consultation with KSO, and in analyzing historical data, Dr. Loofe decided that this amount was sufficient to remain in the account to cover expenditures.
- It was noted that funds could always be transferred from the General Fund to cover expenses, if necessary.

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

- Mrs. True gave a presentation on Multi-Tiered Systems of Supports (MTSS) - Supporting Students at All Tiers. This is a program that is designed to meet students where they are in all aspects of their education and well-being.
- It was noted that MTSS is used in all KPS elementary schools. KPS has recently undertaken significant improvements in math and reading curriculum.
- Grade level teachers meet and analyze testing data to determine what is and is not working for students.
- Students struggling in the area of behavior are given a "check-in, check-out" system in which they check in with a trusted adult daily.

- Mrs. True thanked the Board for all of their support.
3.C. Announcement of "American Education Week"

4. **Public Participation/Comment**

5. **Board Reports**

6. **Consent Agenda**

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

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

Yea: 5, Nay: 0, Absent: 1

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

6.B. Approval of the November Claims

6.C. Approval of the November Financial Reports

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

7. **Regular Agenda - Personnel**

7.A. Acceptance of Resignations and Retirements

- The Board expressed their gratitude to all retiring teachers for their service to KPS.
Move to accept, with regret, the resignations and retirements as presented. This motion, made by Drew Blessing and seconded by Kathy Gifford, Passed.
Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

7.B. Approval of the Employment of Certificated Staff

- The Board voiced their excitement about the new teachers coming aboard.
Move to employ the certificated staff at Kearney Public Schools for the 2025-2026 school year as presented. This motion, made by John Icenogle and seconded by Drew Blessing, Passed.
Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

7.C. Approval of the Employment of Administrative Staff

- The Board expressed their excitement for Mrs. Taylor as she steps into her new leadership role.
 - Move to employ as administrative staff, Amber Taylor as principal at Northeast Elementary School for the 2025-2026 school year, in accordance with the Kearney Public Schools Performance-Based Administrator Supervision and Evaluation Model. This motion, made by Drew Blessing and seconded by Kathy Gifford, Passed.
 - Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea
 - Yea: 5, Nay: 0, Absent: 1
- 8. **Regular Agenda - Business**
 - 8.A. Approval of a 5-Year Contract with Centegix for School Safety Rapid Notification, Emergency Mapping, and Visitor Management Systems in All KPS Schools at a Cost of \$143,700 Per Year
 - Board members voiced their approval of this product, and agreed that student safety has been, and will continue to be a priority at KPS.
 - Move to approve the contract with Centegix as presented. This motion, made by Kathy Gifford and seconded by Drew Blessing, Passed.
 - Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea
 - Yea: 5, Nay: 0, Absent: 1
 - 8.B. Approval of BD Construction as the Construction Manager at Risk for the Central Elementary Secured Entrance and Kearney High School South Construction Addition as Recommended by the KPS Board Committee
 - The Board asked for clarification on the process used for selecting a construction manager at risk.
 - The committee consisted of KPS administration, board members, community members and the architect.
 - Move to approve BD Construction as the Construction Manager at Risk as presented. This motion, made by Drew Blessing and seconded by Kathy Gifford, Passed.
 - Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea
 - Yea: 5, Nay: 0, Absent: 1
 - 8.C. Approval of the Lease Purchase Agreement in the Amount of \$12,000,000 with NebraskaLand Bank for the KHS South Construction Projects Based on the KPS Board Committee Recommendation
 - The Board emphasized their excitement about the low 3.74% interest rate, and they look forward to continuing their partnership with NebraskaLand Bank.
 - Move to approve the lease purchase agreement with NebraskaLand Bank as presented. This motion, made by Drew Blessing and seconded by Amy Barth, Passed.

Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea,
Kathy Gifford: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

9. **Regular Agenda - Miscellaneous**

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

- The calendar has gone through a process of review by various groups and committees. Move to approve the 2025-2026 school calendar as presented. This motion, made by Kathy Gifford and seconded by Drew Blessing, Passed.
Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

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

- This policy is being reviewed for a minor change, in removing the reference to the "KHS Pit Stop," which was in the old high school building.
- It was noted that there will be a full policy review in cooperation with legal counsel in the near future.
Move to approve the first reading of revised Board Policy 5415 School Wellness as presented. This motion, made by Amy Barth and seconded by John Icenogle, Passed.
Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

9.C. Conduct a Performance Evaluation of the Superintendent

- Board President Steve Gaasch gave a summary of the many facility improvements, program additions, and over-all district advancements at KPS under Mr. Mundorf's leadership. Mr. Mundorf's quickness in trying to get things done was noted as a strength and a weakness. The Board stated the importance of the time needed to communicate information to the community and all stakeholders as their reason for the need to slow down. Mr. Mundorf was praised for being a great communicator, keeping Board members constantly informed of what is happening in the district. The Board also commended Mr. Mundorf's ability to keep the KPS core pillars in his vision for KPS.
- Mr. Mundorf acknowledged the Board's constructive criticism of his drive to move things forward quickly, stating that this was a fair assessment and that he would be working on this in the future. He recognized and thanked his district team, teachers and staff for their collective efforts in making all the district accomplishments possible. Mr. Mundorf emphasized that he works for the Board of Education and will continue to do his best to accomplish the tasks that they request of him.
- Mr. Mundorf is on track and continues to work toward receiving his doctorate.

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

- Mindy Oman of KSO presented a few highlights from the 2023-2024 district financial audit report for the Board. She emphasized the importance of the Board's involvement in the district finances throughout the year so that any anomalies can be identified.
Move to approve the 2023-2024 district financial audit report as presented. This motion, made by John Icenogle and seconded by Kathy Gifford, Passed.
Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

10. **Closed Session**

- The Board moved to closed session at 6:55pm.
Move to closed session for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. This motion, made by Kathy Gifford and seconded by John Icenogle, Passed.
Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

11. **Return to Open Session**

- The Board returned to open session at 8:42pm.
Move to return to open session. This motion, made by John Icenogle and seconded by Amy Barth, Passed.
Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

12. **Closed Session**

- The Board moved to closed session at 8:44pm.
Move to closed session for negotiation and strategy discussion with respect to the 2025-2026 collective bargaining. This motion, made by Amy Barth and seconded by John Icenogle, Passed.
Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

13. **Return to Open Session**

- The Board returned to open session at 8:56pm.
Move to return to open session. This motion, made by John Icenogle and seconded by Amy Barth, Passed.
Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea
Yea: 5, Nay: 0, Absent: 1

14. **Closed Session**

- The Board moved to closed session at 8:57pm.

Move to enter closed session for the purpose of conducting a performance evaluation of the Superintendent, and to prevent needless injury to the reputation of the person, and if the person has not requested a hearing. This motion, made by John Icenogle and seconded by Amy Barth, Passed.

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

Yea: 5, Nay: 0, Absent: 1

15. Return to Open Session

- The Board returned to open session at 9:30pm.

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

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

Yea: 5, Nay: 0, Absent: 1

16. Next Meeting

- The next regular meeting of the Kearney Public Schools Board of Education will be held on December 9, 2024 at 5:30 P.M. in the Staff Development Room in the Administration Building at 320 West 24th St, Kearney, NE 68845.

17. Adjournment

- Meeting was adjourned at 9:31pm.

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

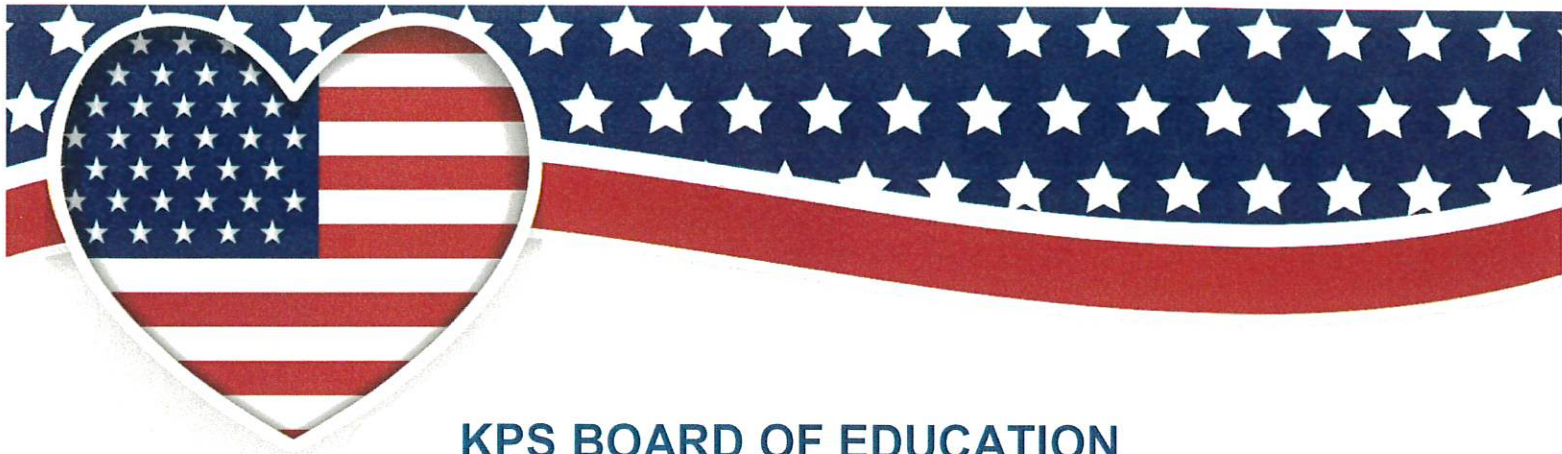
Paul Hazard: Absent, Amy Barth: Yea, Drew Blessing: Yea, Steve Gaasch: Yea, Kathy Gifford: Yea, John Icenogle: Yea

Yea: 5, Nay: 0, Absent: 1

Notice of Meeting

This meeting was publicized in the Kearney Hub on November 7, 2024; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Drew Blessing, Secretary



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

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

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

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

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

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

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

KPS Superintendent of Schools

KPS Board of Education President



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

1. Routine Business

1.A. Call to Order

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

1.B. Open Meetings Act Announcement

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

1.C. Board Meeting Decorum Expectations

1.D. Pledge of Allegiance

1.E. Roll Call

Attendance Taken at 5:32 PM.

Amy Barth: Present

Drew Blessing: Present

Steve Gaasch: Present

Kathy Gifford: Present

Paul Hazard: Present

John Icenogle: Present

1.E.I. Excuse Absent Board Member

1.F. Approval of the Agenda

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

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

Yea, John Icenogle: Yea

Yea: 6, Nay: 0

2. Recognitions

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

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

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

3. Presentations

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

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

3.B. Construction Update

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

3.C. K-12 Financial Literacy Presentation

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

4. Public Participation/Comment

5. Board Reports

6. Consent Agenda

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

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

Yea: 6, Nay: 0

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

6.B. Approval of the October 2024 Claims

6.C. Approval of the October 2024 Financial Reports

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

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

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

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

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

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

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

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

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

7. Regular Agenda - Personnel

7.A. Acceptance of Retirement Resignations

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

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

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

Yea: 6, Nay: 0

7.B. Approval of the Employment of Certificated Staff

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

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

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

Yea: 6, Nay: 0

8. Regular Agenda - Business

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

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

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

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

Yea: 6, Nay: 0

9. Regular Agenda - Miscellaneous

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

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

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

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

Yea: 6, Nay: 0

10. Closed Session

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

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

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

Yea: 6, Nay: 0

11. Return to Open Session

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

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

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

Yea: 6, Nay: 0

12. Next Meeting

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

13. Adjournment

- Meeting was adjourned at 7:15 PM.

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

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

Yea: 6, Nay: 0

Notice of Meeting

This meeting was publicized in the Kearney Hub on October 10, 2024; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Kathy Gifford, Secretary

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

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

1. Call to Order

President Gaasch called the meeting to order at 5:00 PM.

2. Open Meetings Act Announcement

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

3. Board Meeting Decorum Expectations

4. Roll Call

Attendance Taken at 5:02 PM.

Amy Barth: Present

Drew Blessing: Present

Steve Gaasch: Present

Kathy Gifford: Present

Paul Hazard: Present

John Icenogle: Present

5. Approval of Agenda

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

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

Yea: 6, Nay: 0

6. Discussion of Potential K-5 Elementary Alternative School

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

7. Public Participation/Comment

- Patrons addressed the Board.

8. Agenda

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

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

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

8.A.III. District Financial Audit Report

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yea: 6, Nay: 0

10. Adjournment

- Meeting was adjourned at 8:15 PM.

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

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

Yea: 6, Nay: 0

Notice of Meeting

This meeting was publicized in the Kearney Hub on November 2, 2024; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

Kathy Gifford, Secretary

KEARNEY PUBLIC SCHOOLS DISTRICT #7

CLAIMS TO BE PAID IN NOVEMBER 2024

PUBLICATION OF CHECKS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Per Bank

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

Per Books

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

Flex Spending Account Balance

\$50,174.08

School District 7

Fund Balances

Fiscal Year: 2024-2025

Month: October
 Year: 2024
 Fund Type:

Include Cash Balance
 FY End Report

| <u>Fund</u> | <u>Description</u> | <u>Beginning Balance</u> | <u>Revenue</u> | <u>Expense</u> | <u>Transfers</u> | <u>Fund Balance</u> | <u>Cash Balance</u> | <u>Variance</u> |
|---------------------|------------------------|--------------------------|------------------------|--------------------------|---------------------|------------------------|------------------------|-------------------------|
| 01 | General Fund | \$29,129,456.00 | \$18,502,912.07 | (\$14,803,262.00) | \$0.00 | \$32,829,106.07 | \$33,828,805.22 | (\$999,699.15) |
| 02 | Depreciation Fund | \$223,261.05 | \$0.00 | (\$289,359.56) | \$0.00 | (\$66,098.51) | (\$66,098.51) | \$0.00 |
| 03 | Employee Benefit Fund | \$48,081.40 | \$0.00 | \$0.00 | \$0.00 | \$48,081.40 | \$48,081.40 | \$0.00 |
| 05 | Activities Fund | \$1,709,489.45 | \$470,524.83 | (\$587,272.36) | \$350,000.00 | \$1,942,741.92 | \$1,946,703.59 | (\$3,961.67) |
| 06 | School Nutrition Fund | \$2,340,509.43 | \$431,704.13 | (\$870,271.57) | \$0.00 | \$1,901,941.99 | \$1,948,568.09 | (\$46,626.10) |
| 07 | Bond Fund | \$10,571,848.22 | \$2,250,271.12 | \$0.00 | \$0.00 | \$12,822,119.34 | \$12,822,119.34 | \$0.00 |
| 08 | Special Building Fund | \$2,051,029.03 | \$306,539.40 | (\$1,337,031.00) | \$0.00 | \$1,020,537.43 | \$1,020,537.43 | \$0.00 |
| 09 | Qualified Capital Fund | \$9,515,129.91 | \$581,494.46 | (\$2,325,282.97) | \$0.00 | \$7,771,341.40 | \$7,771,341.40 | \$0.00 |
| 10 | Coop Fund | \$23,387.08 | \$122,596.64 | (\$64,672.30) | \$0.00 | \$81,311.42 | \$83,202.39 | (\$1,890.97) |
| 12 | Student Fee Fund | \$350,980.90 | \$12,565.08 | (\$38,991.11) | \$0.00 | \$324,554.87 | \$325,518.60 | (\$963.73) |
| Grand Total: | | \$55,963,172.47 | \$22,678,607.73 | (\$20,316,142.87) | \$350,000.00 | \$58,675,637.33 | \$59,728,778.95 | (\$1,053,141.62) |

End of Report

FY25 KPS Revenue and Expense Report Compared to Budget

DATE: Oct. 2024

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

Bearcat Diner Financial Statement for Month Ending October 31 2024

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

#NAME?

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

Per Checking Account:

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

Summary of Revenues and Expenditures:

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

ABED, EMILY

BA/ Step 3

4th Grade Teacher

Kenwood Elementary School

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

CASTILLO, WENDY

BA/ Step 3

TBD

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

FEENEY, COURTNEY

MA/ Step 14

Kindergarten Teacher

Meadowlark Elementary School

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

StudentsSchool Wellness Policy

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

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

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

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

Leadership

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

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

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

Recordkeeping

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

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

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

Annual Notification of Policy

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

Triennial Progress Assessments

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

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

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

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

Revisions and Updating the Policy

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

Community Involvement, Outreach and Communications

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

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

Nutrition

School Meals

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

Competitive Foods and Beverages

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

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

The rules are as follows:

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

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

Celebration and Rewards

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

Fundraising

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

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

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

Nutrition Promotion

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

Nutrition Education

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

Food and Beverage Marketing in Schools

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

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

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

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

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

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

3. Physical Activity

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

4. Other Activities that Promote Student Wellness

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

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

Glossary -

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

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

Triennial – recurring every three years.

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

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