Regular Monthly Meeting of the Kearney Public Schools Board of Education
Monday, November 9, 2026 5:30 PM
2nd Floor Staff Development Room,
Administration Building
320 W 24th Street
Kearney, NE 68845

1. **Routine Business -**
   - 1.A. **Call to Order -**
   - 1.B. **Open Meetings Act Announcement -**
     This is an open, public meeting of the Kearney Public Schools Board of Education, and a copy of the Open Meetings Act is posted in this room.
   - 1.C. **Board Meeting Decorum Expectations -**
     Kearney Public Schools welcomes all guests to our public meetings. It is the intention of the Kearney Public Schools Board of Education that all those present at the Board of Education meetings, whether Board members, KPS staff, or members of the public, act and treat each other with honor and respect. Guests are expected to refrain from speaking during the meeting unless asked to address the Board of Education by the Board President or during their allotted time in public participation. If anyone attending the meeting is determined by the President to be disruptive or a detriment to the procession of the meeting by their words or actions, that person or persons, may be asked by the President to leave the meeting at any time. Anyone who refuses to leave will be escorted from the meeting by either school personnel or a police officer and could be legally barred from attending future meetings. Thank you for helping us to have a respectful meeting forum for everyone to enjoy.
   - 1.D. **Pledge of Allegiance -**
   - 1.E. **Roll Call -**
     - 1.E.I. Excuse Absent Board Member **-**
       Move to excuse absent Board member_____from the meeting.
   - 1.F. **Approval of the Agenda -**
     Move to approve the agenda for the meeting, as presented.
2. **Recognitions -**
   - 2.A. Recognition of Kearney High School Senior Andrew Petzet for being named NSAA Believers and Achievers Honoree **-**
   - 2.B. Recognition of the KHS Boys Soccer Team for Receiving the National United Soccer Coaches Team Academic Award and the Nebraska Coaches Association Team Academic Award **-**
   - 2.C. Resolution of Support of Military Students and Families **-**
     Move to adopt the resolution of support for military families in Kearney Public Schools.
3. **Presentations -**

3.A. Presentation from Amber Taylor, Principal of Northeast Elementary School, about Building Teacher and Staff Leadership -

3.B. Presentation from Vicky DeWald, Theater Director at Kearney High School, on the Upgrades to the KHS CHAT -

3.C. Annual Report on Computer Science & Technology Required Course -

4. **Public Participation/Comment -**

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

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

5. **Board Reports -**

6. **Consent Agenda -**

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

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

6.A. Approval of Minutes of the October 12, 2026, Regular Meeting and the November 4, 2026, Board Committee of the Whole Meeting, of the Board of Education -

6.B. Approval of the November 2026 Claims -

6.C. Approval of the November 2026 Financial Reports -

7. **Regular Agenda - Personnel -**

7.A. Acceptance of Resignations and Retirements -

The resignation of Jordyn Boehler, 1st grade teacher at Bryant Elementary School, effective the end of the 2026-2027 school year; and the retirement resignations of Brennan Heelan, 8th grade teacher at Sunrise Middle School; Chris Pocock, social studies teacher at Kearney High School; Brandon Cool, math teacher at Kearney High School; Thomas Allberry, permanent substitute at Kearney Public Schools; Leisa McConnell, speech language pathologist at Kearney Public Schools; Carol Kreutzer, family and consumer science teacher at Kearney High School; Charles

DeWitt, math teacher at Sunrise Middle School; and Steve Cherry, social studies teacher at Kearney High school, effective the end of the 2026-2027 school year.
Move to accept, with regret, the resignation and retirements as presented.

7.B. Approval of the Employment of Certificated Staff -
Shauna Talbert, MA, Step 14, .60 FTE speech language pathologist at Park Elementary School, for the 2026-2027 school year.
Move to employ the certificated staff at Kearney Public Schools for the 2026-2027 school year as presented.

8. **Regular Agenda - Business -**
9. **Regular Agenda - Miscellaneous -**
   9.A. Conduct a Performance Evaluation of the Superintendent -
10. **Closed Session -**
    The closed session is for the performance evaluation of the superintendent and superintendent's contract negotiations.
    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.
11. **Return to Open Session -**
12. **Next Meeting -**
    The next regular meeting of the Kearney Public Schools Board of Education will be held on December 14, 2026 at 5:30 P.M. in the Staff Development Room in the Administration Building at 320 West 24th St, Kearney, NE 68845.
13. **Adjournment -**
    Move to adjourn the meeting.

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

KEARNEY PUBLIC SCHOOLS
OWN Your FUTURE

NOVEMBER IS MILITARY FAMILY Appreciation Month

Category	Item Description	Original Budget (Grant Proposal)	Revised List (06/11/26)	Final Purchased List (07/15/26)	Net Equipment Gain / Savings Notes
Lighting	**Elation Fuze Profile 305W LED Moving Head**	6 units ($37,170.00)	6 units ($30,582.60 quoted)	4 units (Reallocated budget savings to Cyc/Pars)	Lower unit cost (negotiated $5,097.10 vs $6,195.00) generated massive savings to fund additional fixtures.
Lighting	**Blizzard LB PAR HEX 12x15W LED Par Fixture**	18 units ($5,022.00)	24 units ($6,696.00)	**24 units** ($5,942.16 total / $247.59 ea)	**+6 PAR Fixtures** added for superior stage wash coverage across electrics.
Lighting	**Blizzard StormChaser Supercell LED Strip Light**	6 units ($1,350.00)	6 units ($1,350.00)	**6 units** ($1,247.34 total / $207.89 ea)	Maintained unit count at a lower negotiated price ($207.89 vs $225.00).

Lighting	**Cyc Fixtures (Altman Spectra Cyc 100 vs. ETC ColorSource)**	9 units Altman Spectra Cyclorama lights ($18,180.00)	12 units ETC ColorSource Cyc ($21,120.00)	**12 units ETC ColorSource Cyc** ($20,592.00 total / $1,716.00 ea)	**Upgraded quality & +3 Fixtures** (12 ETC units replacing 9 Altman units) for complete wide-stage backdrop coverage.
Lighting Accessories	**ETC Cast Iron C-Clamps**	0 units listed	12 units ($278.40)	**12 units** ($271.44 total / $22.62 ea)	**+12 Heavy-duty C-Clamps** added to mount cyclorama fixtures.
Cabling & DMX	**DMX Cabling & Turnaround Adapters**	30 units generic DMX combo cables ($1,860.00)	72 total cable/ turnaround units ($1,314.34)	**72 total MarkerTek Pro DMX cables & adapters** ($877.94 total)	**+42 cables/adapters added**, upgrading to high-grade MarkerTek/Accu-Cable 3-pin & 5-pin turnarounds + 10'/15'/25' DMX runs.
Sound	**Wireless Mic Systems**	6 Shure GLXD14R+ systems ($6,234.00)	6 Shure SLXD14D+ dual systems ($9,594.00 quote list)	**6 Shure SLXD14D+ Dual Wireless Systems** + Antenna Kit	**Upgraded System**: Swapped to professional dual-band SLXD system with integrated antenna distribution kit.

Sound	**Earset Microphones**	6 single earpiece mics ($1,734.00)	6 Elite Core HS-09 mics ($1,800.00)	**6 Elite Core HS-09 Earset Mics** ($1,229.00 total)	**Upgraded Mics**: Features dual replaceable cables per mic to double lifespan and eliminate single-point cord failures.
Sound	**Speakers / Stage Monitors**	2 Yamaha DHR12 Speakers ($1,638.00)	2 Yamaha DHR12 Speakers ($1,183.00)	**2 Yamaha DHR12 Monitors** ($1,183.00)	Purchased negotiated quote savings of $455.00.
Sound	**Drum Microphone Package**	1 Audix DP7 Plus 8-piece pack ($1,049.00)	1 Audix DP7 Plus pack ($1,049.00)	**1 Audix DP7 Plus 8-piece pack** ($1,049.00)	Obtained a full 8-piece drum mic package.
Sound / Stage	**ClearSonic Acrylic Drum Shield**	0 units listed ($0.00)	1 units purchased ($995.00)	**1 ClearSonic 5.5 ft. 5-Panel Acrylic Shield** ($995.00)	**+1 Full Acrylic Drum Shield System** added to control stage volume and choir/band bleed.

Effects	**Snow & Fog Machines**	1 Antari S-200X Snow ($1200.00)	1 Antari S-200X Snow ($1,169.99)	**1 Antari S-200X Snow Machine** ($1,169.99)	Maintained snow effect fixture while leveraging Theatre Booster funding for Chauvet low-lying fog unit ($2,000 value).
Soft Goods	**Stage Scrims (Black & White 35')**	Cut yardage material only ($2,362.32)	Fully fabricated scrims ($4,460.76)	**2 Fully Fabricated 35' x 21' Scrims** (Black & White, finished ready-to-hang)	**Upgraded Construction**: Upgraded raw cut fabric to custom finished, hemmed, webbed, and grommeted ready-to-hang scrims.
Theatre Booster Contributions	**Followspots & Fog Machine**	2 Spotlights + 1 Chauvet Fog ($0 against grant)	2 Spotlights + 1 Chauvet Fog ($0 against grant)	**2 Spotlights + 1 Chauvet Cumulus Fog Machine**	Boosters covered spotlight and low-lying fog equipment expenses ($9,000+ value).

Highlighted items were originally requested, and purchased with funds provided by the KPS Board and the Theatre Booster parents fundraising efforts.

Equipment Gain & Budget Efficiency Highlights

1. **Expanded Lighting Wash (+6 PARs, +3 Cyc Lights)**
    - **Blizzard LB PAR HEX:** Increased from 18 to **24 fixtures**, providing complete light coverage across all 3 stage electrics.
    - **Cyc Lighting:** Upgraded from 9 Altman Spectra Cyc 100 units to **12 ETC ColorSource Cyc fixtures** (*plus 12 cast-iron C-clamps)*, eliminating dark spots on wide-stage cyclorama backdrops.
2. **Added Stage Acoustic Enclosure (ClearSonic Drum Shield)**
    - Negotiated vendor discounts freed up funding to purchase a **5.5 ft. tall, 5-panel ClearSonic acrylic drum shield** with flexible hinges and cable cutouts, solving stage volume overflow into the CHaT auditorium.
3. **Complete Cabling & Turnaround Infrastructure (+42 Cables/Adapters)**
    - Expanded from a basic 30-cable order to **72 specialized MarkerTek/Accu-Cable DMX runs and turnarounds** (5-pin to 3-pin and 3-pin to 5-pin adapters in 10', 15', and 25' lengths), creating a clean, standardized rep plot wiring system.
4. **Upgraded Audio & Wireless Infrastructure**
    - Replaced single-channel wireless units with **Shure SLXD14D+ Dual Wireless Bodypack Systems** paired with an antenna distribution kit for multi-channel stability.
    - Upgraded to **Elite Core HS-09 earset mics** with dual removable cables, extending microphone longevity.
5. **Upgraded Soft Goods (Ready-to-Hang vs. Raw Yardage)**
    - Shifted the 35' Black and White Sharkstooth Scrim allocations from raw cut yardage to **fully fabricated, finished 35' w x 21' h scrims** complete with webbing, grommets, and ties, eliminating labor-intensive in-house sewing costs.
6. **Theatre Booster Contribution**
    - Purchased two LED Followspots and a low-lying fog machine.

Regular Monthly Meeting of the Kearney Public Schools Board of Education
Kearney Public Schools Board of Education
Monday, October 12, 2026 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 Hazard called the meeting to order at 5:29 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 5:31 PM.

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

1.E.I. Excuse Absent Board Member

1.F. **Approval of the Agenda**
Move to approve the agenda for the meeting, as presented. This motion, made by John Icenogle and seconded by Drew Blessing, Passed.
Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 6, Nay: 0

2. **Recognitions**

3. **Presentations**

3.A. Presentation from Taylor Peters, Principal of Park Elementary School, about Leader in Me and Panther Power Days

- Taylor Peters, Principal of Park Elementary, reported that Park Elementary has expanded its Leader in Me program this year by implementing Panther Power Fridays, modeled after a program observed at Wood River. The initiative focuses on student leadership, goal setting, personal growth, and school wide recognition. The school introduced 14 student action teams, facilitated by teachers and para-educators, with

students helping develop team goals known as Wildly Important Goals (WIGs). Students also maintain leadership portfolios documenting their personal goals, progress, leadership experiences, service, and achievements.

- Each Panther Power Day concludes with a Paw Rally, where students are recognized for demonstrating respect, responsibility, safety, and kindness, as well as for perfect attendance. Classroom and individual WIGs align with grade-level learning goals, while school wide reading and math goals aim for at least 77% proficiency on MAP assessments by the end of the 2026-2027 school year.
- Student feedback indicates that Leader in Me is helping build confidence, responsibility, kindness, and leadership skills, with some students sharing these lessons at home. Park Elementary has also expanded leadership signage throughout the building to reinforce its mission, expectations, action teams, and goals.

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 John Icenogle and seconded by Niki Deeds, Passed.
Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 6, Nay: 0

6.A. Approval of Minutes of the September 14, 2026, Regular Meeting; the September 21, 2026, Public Hearing and Special Meeting and the October 7, 2026, Board Committee of the Whole Meeting, of the Board of Education

6.B. Approval of the October 2026 Claims

6.C. Approval of the October 2026 Financial Reports

6.D. Approval of Amanda Smallcomb to Serve as the Kearney Public Schools NASB Voting Delegate for the 2026 State Education Conference

6.E. Second and Final Reading Approval of New and Revised Board Policies

6.F. Approval of the Kearney Public Schools Substitute Handbook for the 2026-2027 School Year

6.G. Acceptance of the Bryant Elementary Parent Advisory Committee Annual Self-Audit Report for the 2025-2026 School Year

6.H. Acceptance of the Kearney Band Parent Association Annual Self-Audit Report for the 2025-2026 School Year

6.I. Approval of Kearney High School DECA National Power Trip, November 19–22, 2026 in Louisville, Kentucky

6.J. Approval of Kearney High School DECA International Career Development Conference, April 16–20, 2027 in Anaheim, California

7. **Regular Agenda - Personnel**

7.A. Acceptance of Resignations
Move to accept, with regret, the resignation as presented. This motion, made by John Icenogle and seconded by Amanda Smallcomb, Passed.
Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 6, Nay: 0

7.B. Approval of the Employment of Certificated Staff

8. **Regular Agenda - Business**

8.A. Approval of the District Five-Year Facility Master Plan

- Superintendent Mundorf explained that the district is presenting its five-year facilities master plan for approval following discussions at the September and October committee meetings. The plan was developed by Trent Bosard, Director of Facilities; Jacob Sertich of Wilkins Architecture Design Planning; Dr. Edwards, Associate Superintendent; and Superintendent Mundorf. It documents facility projects completed over the past 20–25 years and outlines potential future projects and timelines. The plan includes both anticipated projects and longer-term possibilities that could be pursued if community support or outside funding becomes available. Dr. Mundorf noted that there are no immediate critical facility needs, as recent projects have addressed current priorities. If approved, the plan will be published online.

Move to approve the district five-year Facility Master Plan, as presented. This motion, made by Drew Blessing and seconded by Amy Barth, Passed.
Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 6, Nay: 0

9. **Regular Agenda - Miscellaneous**

10. **Next Meeting**

11. **Adjournment**

- The meeting was adjourned at 5:49 PM.

Notice of Meeting
This meeting was publicized in the Kearney Hub on October 8, 2026; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

_____
Niki Deeds, Secretary

Special Committee of the Whole Meeting of the Kearney Public Schools Board of Education
Kearney Public Schools Board of Education
Wednesday, November 4, 2026 at 5:00 PM
1st floor Administration Building Conference Room
320 W 24th Street
Kearney, NE 68845

1. **Call to Order**
President Hazard called the meeting to order at 5:00 PM

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

3. **Board Meeting Decorum Expectations**

4. **Roll Call**
Attendance Taken at 5:01 PM.

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

5. **Approval of Agenda**
Move to approve the agenda of the meeting, as presented. This motion, made by John Icenogle and seconded by Amanda Smallcomb, Passed.
Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 6, Nay: 0

6. **Public Participation/Comment**

7. **Agenda**

7.A. Preview of the November 9, 2026 Regular Meeting Agenda

7.A.I. Recognition of Kearney High School Senior Andrew Petzet for being named NSAA Believers and Achievers Honoree

7.A.II. Recognition of the KHS Boys Soccer Team for Receiving the National United Soccer Coaches Team Academic Award and the Nebraska Coaches Association Team Academic Award

7.A.III. Resolution of Support of Military Students and Families

7.A.IV. Presentation from Amber Taylor, Principal of Northeast Elementary School, about Building Teacher and Staff Leadership

7.A.V. Presentation from Vicky DeWald, Theatre Director at Kearney High School, on the Upgrades to the KHS CHAT

7.A.VI. Annual Report on Computer Science & Technology Required Course

7.A.VII. Acceptance of Resignations and Retirements — Brennan Heelan, Chris Pocock, Jordyn Boehler, Thomas Allberry, Brandon Cool, Leisa McConnell, Carol Kreutzer

7.A.VIII. Approval of the Employment of Certificated Staff — Shauna Talbert

7.A.IX. Conduct a Performance Evaluation of the Superintendent

7.A.X. Closed Session for the Performance Evaluation of the Superintendent and Superintendent's Contract Negotiations

7.B. Discuss the District Staffing Request

7.C. Discuss the Potential Investment Ladder for Dollars Moving from NLAF to Local Bank CD's

7.D. Discuss LETRS Training, Professional Development, and Microcredentials Programs for Salary Schedule Advancement

7.E. Discuss Sponsorship Advertising on District Social Media

7.F. Discuss Student Attendance and Parent Excusal Processes

8. **Adjournment**

- The meeting adjourned at 7:05 PM.

Move to adjourn the meeting. This motion, made by John Icenogle and seconded by Niki Deeds, Passed.
Amy Barth: Yea, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 6, Nay: 0

Notice of Meeting
This meeting was publicized in the Kearney Hub on October 31, 2026; radio stations KGFW and KKPR; and KSNB and KHGI T.V.

_____
Niki Deeds, Secretary

KEARNEY PUBLIC SCHOOLS DISTRICT #7

CLAIMS TO BE PAID IN NOVEMBER 2026
PUBLICATION OF CHECKS

VENDOR	DESCRIPTION	AMOUNT
AccuTrain Corp	Miscellaneous Expenditure Foundation Donation	$ 5,700.00
AccuTrain Corp	Employee Training and Development Services	$ 702.00
Acer Service Corporation	Repairs & Maintenance Services Chromebook Mainte	$ 66.00
Adam Burmood	Other Technical Services Football	$ 150.00
Adventure Enterprises LLC	Transportation Charges Band	$ 5,183.50
Adventure Enterprises LLC	Other Technical Services Softball	$ 1,893.00
Aimee Davis	Other Technical Services Volleyball	$ 130.00
Aimee Davis	Other Technical Services Volleyball	$ 130.00
All Makes Auto Supply	Tires and Parts Non Student Vehicles	$ 15.75
All Makes Auto Supply	Supplies Regular Education Transportation	$ 35.94
Allo Communications LLC	Purchased Service Telephone Technology	$ 583.50
Alyssa Clay	Mileage Paid to Staff Coordinator	$ 134.85
Alyssa Temoshek	Mileage Paid to Parents School Age Sped Transpor	$ 1.74
Amazon Capital Services	Supplies Regular Instruction	$ 322.54
Amazon Capital Services	Supplies Regular Instruction	$ 464.34
Amazon Capital Services	Supplies Regular Instruction	$ 579.39
Amazon Capital Services	Supplies Regular Instruction	$ 384.96
Amazon Capital Services	Supplies Regular Instruction	$ 29.30
Amazon Capital Services	Supplies Regular Instruction	$ 9.99
Amazon Capital Services	Supplies Regular Instruction	$ 122.03
Amazon Capital Services	Supplies Regular Instruction	$ 26.99
Amazon Capital Services	Supplies Regular Instruction	$ 110.86
Amazon Capital Services	Supplies Regular Instruction	$ 30.99
Amazon Capital Services	Supplies Regular Instruction	$ 29.30
Amazon Capital Services	Supplies Regular Instruction	$ 14.65
Amazon Capital Services	Supplies Regular Instruction	$ 11.58
Amazon Capital Services	Supplies Regular Instruction	$ 153.01
Amazon Capital Services	Supplies Regular Instruction	$ 229.79
Amazon Capital Services	Supplies Regular Instruction	$ 1,316.12
Amazon Capital Services	Supplies Regular Instruction	$ 169.86
Amazon Capital Services	Supplies Regular Instruction	$ 208.85
Amazon Capital Services	Explore Regular Instruction	$ 1,411.64
Amazon Capital Services	Supplies Reading	$ 129.95
Amazon Capital Services	Supplies Science	$ 356.50
Amazon Capital Services	Supplies FCS	$ 47.90
Amazon Capital Services	Supplies PE	$ 78.01
Amazon Capital Services	Supplies Art	$ 451.33
Amazon Capital Services	Supplies Art	$ 29.57
Amazon Capital Services	Supplies Art	$ 324.18
Amazon Capital Services	Supplies Wood Shop	$ 195.26
Amazon Capital Services	Supplies Machine Shop	$ 109.99
Amazon Capital Services	Supplies PLTW	$ 132.45
Amazon Capital Services	Supplies Early Childhood	$ 367.22
Amazon Capital Services	Miscellaneous Expenditure Early Childhood	$ 39.09
Amazon Capital Services	Supplies Coordinator	$ 29.01
Amazon Capital Services	Supplies Resource	$ 110.72

Amazon Capital Services	Supplies Technology Related	$	25.00
Amazon Capital Services	Supplies Guidance Services	$	115.03
Amazon Capital Services	Supplies Health Services	$	79.57
Amazon Capital Services	Supplies Health Services	$	14.99
Amazon Capital Services	Supplies Psychologist	$	65.38
Amazon Capital Services	Supplies Speech Pathology & Audiology	$	102.64
Amazon Capital Services	Supplies OT Related Services	$	110.39
Amazon Capital Services	Supplies OT Related Services	$	109.99
Amazon Capital Services	Supplies Library	$	22.99
Amazon Capital Services	Library References Library	$	26.76
Amazon Capital Services	Library References Library	$	93.09
Amazon Capital Services	Library References Library	$	56.19
Amazon Capital Services	Supplies AudioVisual	$	39.95
Amazon Capital Services	Supplies Technology	$	64.97
Amazon Capital Services	Supplies Technology	$	384.56
Amazon Capital Services	Advertising Communications	$	106.95
Amazon Capital Services	Supplies Communications	$	113.46
Amazon Capital Services	Supplies Office of the Principal	$	35.16
Amazon Capital Services	Supplies Office of the Principal	$	525.98
Amazon Capital Services	Supplies Office of the Principal	$	378.68
Amazon Capital Services	Supplies Office of the Principal	$	378.68
Amazon Capital Services	Supplies Office of the Principal	$	378.64
Amazon Capital Services	Supplies Office of the Principal	$	2,429.25
Amazon Capital Services	Supplies Office of the Principal	$	378.63
Amazon Capital Services	Supplies Office of the Principal	$	378.67
Amazon Capital Services	Supplies Office of the Principal	$	378.68
Amazon Capital Services	Supplies Office of the Principal	$	191.84
Amazon Capital Services	Supplies Office of the Principal	$	378.69
Amazon Capital Services	Supplies Office of the Principal	$	378.68
Amazon Capital Services	Supplies Office of the Principal	$	66.34
Amazon Capital Services	Supplies Office of the Principal	$	106.67
Amazon Capital Services	Supplies Office of the Principal	$	34.99
Amazon Capital Services	Supplies Office of the Principal	$	378.59
Amazon Capital Services	Supplies Operations of Buildings	$	16.41
Amazon Capital Services	Supplies Care and Upkeep of Grounds	$	114.47
Amazon Capital Services	Supplies Regular Education Transportation	$	95.88
Amazon Capital Services	Tires and Parts Reg. Ed. Transp. Maintenance	$	7.99
Amazon Capital Services	Supplies Sixpence Home 1	$	696.82
Amazon Capital Services	Supplies Sixpence Community Grant	$	255.54
Amazon Capital Services	Supplies Activities Director	$	-
Amazon Capital Services	Supplies Wish List	$	240.38
Amazon Capital Services	Supplies Football	$	18.69
Amazon Capital Services	Supplies Volleyball	$	21.84
Amazon Capital Services	Miscellaneous Expenditure Art Honor Society NA	$	21.99
Amazon Capital Services	Miscellaneous Expenditure Cheerleaders	$	75.57
Amazon Capital Services	Supplies Concessions	$	52.27
Amazon Capital Services	Miscellaneous Expenditure Concessions	$	230.90
Amazon Capital Services	Miscellaneous Expenditure Donations Misc	$	471.98
Amazon Capital Services	Miscellaneous Expenditure Drama	$	297.27
Amazon Capital Services	Miscellaneous Expenditure Log/Yearbook	$	127.34
Amazon Capital Services	Miscellaneous Expenditure Media Leap Account	$	37.98

Amazon Capital Services	Miscellaneous Expenditure Music Choral Student	$	333.91
Amazon Capital Services	Miscellaneous Expenditure PAC's Share of Distric	$	947.98
Amazon Capital Services	Miscellaneous Expenditure Principal	$	40.21
Amazon Capital Services	Miscellaneous Expenditure PTO Donations	$	637.01
Amazon Capital Services	Miscellaneous Expenditure Student Activity Accou	$	70.17
Amazon Capital Services	Miscellaneous Expenditure Student Activity Accou	$	176.60
Amazon Capital Services	Miscellaneous Expenditure Student Council	$	172.41
Amazon Capital Services	Miscellaneous Expenditure Wellness	$	265.49
Amazon Capital Services	Tires and Parts	$	21.98
Amazon Capital Services	Supplies	$	666.06
Amazon Capital Services	Miscellaneous Expenditure Volleyball	$	61.98
Amazon Capital Services	Supplies	$	123.90
Amazon Capital Services	Miscellaneous Expenditure	$	150.11
Amber Pounder	Professional Services Sixpence Community Grant	$	50.00
Amber Swartz	Supplies Regular Instruction	$	138.00
AMGL	Accounting/Auditing Services Fiscal Services	$	33,550.00
Amy Springer	Mileage Paid to Staff	$	82.29
Andrew Fitzke	Other Technical Services Football	$	150.00
Andrew Walters	Employee Training and Development Services	$	8.28
Angie Runnells	Professional Services Sixpence Community Grant	$	50.00
Anne M. Watson	Professional Services Sixpence Community Grant	$	500.00
Anthony Tebbe	Other Technical Services Football	$	190.00
Apple Inc	Supplies Technology	$	1,021.21
Apple Inc	TechnologyRelated Hardware Technology	$	2,099.00
Apple Market	Supplies FCS	$	331.78
Ariel Bisbal	Mileage Paid to Parents School Age Sped Transpor	$	35.89
Ashton Rudeen	Other Technical Services Volleyball	$	150.00
Association of Threat Assessment Profess	Dues and Fees Security	$	175.00
Aurora Cooperative Elevator Company	Vehicle Gasoline Regular Education Transportatio	$	1,055.58
B&H Photo Video	Supplies Fed Vocational&Applied Tech Ed(Perkins)	$	4,753.72
Barista's Daily Grind	Miscellaneous Expenditure Bearcat Design/Corner	$	92.00
Bark Technologies Inc	Technology Software Technology	$	8,550.00
Bearcat Diner	Miscellaneous Expenditure	$	76.08
Ben VanDiest	Other Technical Services Football	$	95.00
Black Hills Energy	Natural Gas Operations of Buildings	$	229.08
Black Hills Energy	Natural Gas IDEA Base & E/P	$	0.48
Black Squirrel Enterprises, LLC	Professional Services Athletic Administration	$	1,343.60
Blick Art Materials Il	Supplies Art	$	1,336.32
Blick Art Materials Il	Supplies Art	$	152.20
Blick Art Materials Il	Supplies Office of the Principal	$	127.77
Blick Art Materials Il	Supplies Office of the Principal	$	127.77
Blick Art Materials Il	Supplies Office of the Principal	$	127.77
Blick Art Materials Il	Supplies Office of the Principal	$	127.77
Blick Art Materials Il	Supplies Office of the Principal	$	127.77
Blick Art Materials Il	Supplies Office of the Principal	$	127.77
Blick Art Materials Il	Supplies Office of the Principal	$	127.77
Blick Art Materials Il	Supplies Office of the Principal	$	127.77
Blick Art Materials Il	Supplies Office of the Principal	$	127.77
Bomgaars Supply Inc	Tires and Parts Non Student Vehicles	$	9.99
Boogaarts Food Store	Supplies Agriculture	$	136.00
Boogaarts Food Store	Supplies FCS	$	19.48

Boogaarts Food Store	Supplies Health Science	$	46.15
Brennan Koch	Supplies Science	$	183.00
Brianne Snider	Other Technical Services Volleyball	$	130.00
Brianne Snider	Other Technical Services Volleyball	$	250.00
Brianne Snider	Other Technical Services Volleyball	$	130.00
Brooke Zaczkowski	Professional Services Sixpence Community Grant	$	50.00
Bruce Brooks	Other Technical Services Volleyball	$	150.00
BSN Sports, LLC	Supplies Football	$	1,355.30
Builders HowTo Warehouse	Supplies Industrial Art	$	706.24
Builders HowTo Warehouse	Supplies Maintenance of Buildings	$	522.75
Builders HowTo Warehouse	Supplies Care and Upkeep of Grounds	$	1,915.98
Bullish Marketing Inc	Supplies Office of the Principal	$	910.90
C & I Equipment, LLC	Rentals of Equipment and Vehicles Maintenance of	$	1,360.00
Capital Sanitary Supply Company Inc	Supplies Operations of Buildings	$	15,693.08
Capital Sanitary Supply Company Inc	Repairs & Maintenance Services Non Student Vehic	$	108.99
Cari Callan	Other Technical Services Volleyball	$	125.00
Cash from NebraskaLand National Bank	Driver License/Criminal History	$	180.00
CashWa Distributing	Food	$	170,833.22
CDW Government	Supplies Technology	$	385.84
CDW Government	TechnologyRelated Hardware Technology	$	3,789.02
CED/American Electric	Supplies Maintenance of Buildings	$	996.47
Centershot Ministries Inc	JROTC Dues and Fees JROTC	$	100.00
Chesterman Co.	Miscellaneous Expenditure PAC's Share of Distric	$	126.00
Chesterman Co.	Miscellaneous Expenditure Student Council	$	615.50
Chesterman Co.	Miscellaneous Expenditure Student Council	$	545.50
Chesterman Co.	Food	$	6,801.60
Children's Hospital Medical Center	Dues and Fees Transition	$	375.00
Childrens Nebraska	Professional Services	$	411.00
City of KearneyFuel Dept	Vehicle Gasoline Non Student Vehicles	$	4,250.64
City of KearneyFuel Dept	Vehicle Gasoline Security Vehicle	$	32.79
City of KearneyFuel Dept	Vehicle Gasoline Regular Education Transportatio	$	10,446.16
City of KearneyFuel Dept	Vehicle Gasoline School Age Sped Transportation	$	488.87
City of KearneyFuel Dept	Vehicle Gasoline School Age Sped Transportation	$	-
City of KearneyFuel Dept	Vehicle Gasoline School Age Sped Transportation	$	-
City of KearneyFuel Dept	Vehicle Gasoline Bus #102	$	778.66
City of KearneyFuel Dept	Vehicle Gasoline School Age Sped Transportation	$	-
City of KearneyFuel Dept	Vehicle Gasoline Bus #104	$	401.07
City of KearneyFuel Dept	Vehicle Gasoline	$	356.31
City of KearneyFuel Dept	Vehicle Gasoline School Age Sped Transportation	$	323.44
City of KearneyFuel Dept	Vehicle Gasoline School Age Sped Transportation	$	-
City of KearneyFuel Dept	Vehicle Gasoline School Age Sped Transportation	$	147.27
City of KearneyFuel Dept	Vehicle Gasoline School Age Sped Transportation	$	429.55
City of KearneyFuel Dept	Vehicle Gasoline School Age Sped Transportation	$	494.17
City of KearneyFuel Dept	Vehicle Gasoline School Age Sped Transportation	$	-
City of KearneyFuel Dept	Vehicle Gasoline School Age Sped Transportation	$	42.06
City of KearneyFuel Dept	Vehicle Gasoline School Age Sped Transportation	$	42.20
City of KearneyFuel Dept	Vehicle Gasoline School Age Sped Transportation	$	-
City of KearneyFuel Dept	Vehicle Gasoline Construction Tech Fund	$	69.81
City of KearneyFuel Dept	Vehicle Gasoline	$	282.45
City of KearneySchool Resource Office	Security Officer Security	$	24,030.80
City of KearneyWater,Sanitn,Sewer Dept	Garbage	$	10,000.00

Coach Master's Inc	Vehicle Repair Sped Transportation Maintenance	$	706.42
Coach Master's Inc	Tires and Parts Sped Transportation Maintenance	$	109.77
Cody Dvorak	Miscellaneous Expenditure FFA	$	75.00
Collin Swedberg	Other Technical Services Football	$	75.00
Colorado/West Equipment Inc	Supplies Regular Education Transportation	$	252.75
Columbus High School	Miscellaneous Expenditure	$	275.00
Column Software PBC	Advertising Fiscal Services	$	92.12
Comfy Bowl Inc	Professional Services Care & Upkeep of Grounds	$	160.00
Construction Rental Kearney	Rentals of Equipment and Vehicles Maintenance of	$	175.00
Cooperative Producers Inc	Vehicle Gasoline Regular Education Transportatio	$	3,575.78
Cooperative Producers Inc	Vehicle Gasoline School Age Sped Transportation	$	1,210.80
Copycat Printing Inc	Supplies Regular Instruction	$	67.00
Copycat Printing Inc	Supplies Regular Instruction	$	102.00
Copycat Printing Inc	Supplies Science	$	133.50
Copycat Printing Inc	Miscellaneous Expenditure Executive Administrati	$	441.42
Copycat Printing Inc	Advertising Communications	$	145.01
Copycat Printing Inc	Supplies Office of the Principal	$	5.35
Copycat Printing Inc	Supplies Office of the Principal	$	5.35
Copycat Printing Inc	Supplies Office of the Principal	$	5.35
Copycat Printing Inc	Supplies Office of the Principal	$	5.34
Copycat Printing Inc	Supplies Office of the Principal	$	5.34
Copycat Printing Inc	Supplies Office of the Principal	$	5.34
Copycat Printing Inc	Supplies Office of the Principal	$	5.34
Copycat Printing Inc	Supplies Office of the Principal	$	5.34
Copycat Printing Inc	Supplies Office of the Principal	$	5.34
Cornhusker Cleaning Supply.	Supplies Regular Education Transportation	$	357.01
Corporate Edge I	Miscellaneous Expenditure DECA	$	1,140.00
Cottonmill Enterprises, Inc	Miscellaneous Expenditure Construction Tech Fund	$	150.00
Courtney Reeves	Mileage Paid to Parents School Age Sped Transpor	$	67.86
Creek's Bend Family Farm, LLC	Food	$	379.69
Creek's Bend Family Farm, LLC	Fruit & Veg Grant	$	349.68
Culligan Of Kearney	Supplies Care and Upkeep of Grounds	$	67.00
Cummins Central Power LLC	Supplies Regular Education Transportation	$	174.04
Custom Sports	Miscellaneous Expenditure Wish List	$	1,500.00
Daisha Carrasco	Mileage Paid to Parents School Age Sped Transpor	$	41.91
Dakota Potters Supply LLC	Supplies Art	$	1,470.35
Danielle Steffensmeier	Professional Services Sixpence Community Grant	$	50.00
Dan's Sanitation Inc	Garbage Operations of Buildings	$	134.97
Dan's Sanitation Inc	Garbage IDEA Base & E/P	$	0.28
Darrell Conner	Miscellaneous Expenditure Volleyball	$	300.00
DAS State Accounting Central Finance	Purchased Service Telephone Technology	$	3,761.06
Dave Waggoner Plumbing & Heating	Professional Services Care & Upkeep of Grounds	$	3,600.00
David City Public Schools	Miscellaneous Expenditure	$	150.00
Dawson Public Power District	Electricity Operations of Buildings	$	1,216.58
Dawson Public Power District	Electricity IDEA Base & E/P	$	2.57
DECA Reston	Miscellaneous Expenditure	$	6,332.00
Dee Westcott	Mileage Paid to Staff	$	81.34
Demco Inc	Supplies Library	$	61.32
Demco Inc	Library References Library	$	94.28
Dennys Marquez	Professional Services Sixpence Home 1	$	109.84
Derek Runcie	Other Technical Services Volleyball	$	130.00

Desirae Nunez	Professional Services Sixpence Community Grant	$	50.00
Desiree John	Mileage Paid to Staff	$	54.30
Desiree John	Mileage Paid to Staff	$	24.58
DHHS Licensure Unit	Employee Training and Development Services	$	1,960.00
Divas at Kearney Floral Co.	Miscellaneous Expenditure SAB Student Advisory	$	97.50
Divas at Kearney Floral Co.	Supplies Agriculture	$	973.50
Doane College	Miscellaneous Expenditure	$	250.00
Domino's Pizza	Miscellaneous Expenditure 5th Grade Safety Patro	$	46.75
Domino's Pizza	Food	$	4,498.00
Dylan Christian	Employee Training and Development Services	$	11.69
Eakes Office Solutions	Supplies Regular Instruction	$	2,030.86
Eakes Office Solutions	Supplies Regular Instruction	$	8.57
Eakes Office Solutions	Supplies Regular Instruction	$	469.90
Eakes Office Solutions	Supplies World Language	$	240.67
Eakes Office Solutions	Supplies Library	$	300.35
Eakes Office Solutions	Supplies Office of the Principal	$	316.27
Echo Electric	Supplies Maintenance of Buildings	$	1,919.60
Ed Broadfoot & Sons Sand & Gravel	Miscellaneous Expenditure 27 Const Tech House	$	2,382.00
Edupoint Educational Systems	Dues and Fees Office of the Principal	$	495.00
Elan Nebraskaland Credit Card	Community Service Activities	$	14.90
Elan Nebraskaland Credit Card	Supplies Regular Instruction	$	359.10
Elan Nebraskaland Credit Card	Supplies Regular Instruction	$	59.88
Elan Nebraskaland Credit Card	Explore Regular Instruction	$	71.88
Elan Nebraskaland Credit Card	Supplies English	$	360.00
Elan Nebraskaland Credit Card	Supplies World Language	$	318.76
Elan Nebraskaland Credit Card	Dues and Fees Band	$	143.00
Elan Nebraskaland Credit Card	Supplies	$	463.33
Elan Nebraskaland Credit Card	Supplies Early Childhood	$	26.97
Elan Nebraskaland Credit Card	Supplies Resource	$	25.62
Elan Nebraskaland Credit Card	Dues and Fees Guidance Services	$	775.00
Elan Nebraskaland Credit Card	Supplies Health Services	$	23.00
Elan Nebraskaland Credit Card	Supplies Visually Handicapped	$	105.09
Elan Nebraskaland Credit Card	Transportation Charges Drama	$	31.30
Elan Nebraskaland Credit Card	Supplies Instruction & Curriculum Development	$	12.34
Elan Nebraskaland Credit Card	Dues and Fees Instruction & Curriculum Developme	$	99.00
Elan Nebraskaland Credit Card	Miscellaneous Expenditure Board of Education	$	219.84
Elan Nebraskaland Credit Card	Miscellaneous Expenditure Executive Administrati	$	160.90
Elan Nebraskaland Credit Card	Advertising Communications	$	470.61
Elan Nebraskaland Credit Card	Employee Training and Development Services	$	4,105.61
Elan Nebraskaland Credit Card	Professional Services Pro Development Human Re	$	747.00
Elan Nebraskaland Credit Card	Professional Services Maintenance of Buildings	$	188.40
Elan Nebraskaland Credit Card	Supplies Maintenance of Buildings	$	1,350.44
Elan Nebraskaland Credit Card	Supplies Regular Education Transportation	$	100.00
Elan Nebraskaland Credit Card	Driver License/Criminal History Regular Educatio	$	225.00
Elan Nebraskaland Credit Card	Professional Services Sixpence Community Grant	$	2,000.00
Elan Nebraskaland Credit Card	Dues and Fees Activities Director	$	300.00
Elan Nebraskaland Credit Card	Miscellaneous Expenditure Activities Director	$	81.42
Elan Nebraskaland Credit Card	Miscellaneous Expenditure Athletic Administratio	$	80.00
Elan Nebraskaland Credit Card	Miscellaneous Expenditure Wish List	$	35.00
Elan Nebraskaland Credit Card	Supplies Football	$	428.45
Elan Nebraskaland Credit Card	Travel Softball Softball	$	1,316.70

Elan Nebraskaland Credit Card	Supplies Tennis Boys	$	1,410.00
Elan Nebraskaland Credit Card	Miscellaneous Expenditure Swimming	$	528.00
Elan Nebraskaland Credit Card	Dues and Fees Soccer Boys	$	150.00
Elan Nebraskaland Credit Card	Miscellaneous Expenditure Bearcat Design/Corner	$	1,037.39
Elan Nebraskaland Credit Card	Miscellaneous Expenditure Donations Misc	$	2,230.17
Elan Nebraskaland Credit Card	Miscellaneous Expenditure Music Band	$	5,749.26
Elan Nebraskaland Credit Card	Miscellaneous Expenditure Music Choral Student	$	415.35
Elan Nebraskaland Credit Card	Miscellaneous Expenditure Music Orchestra	$	143.00
Elan Nebraskaland Credit Card	Miscellaneous Expenditure Music Vocal	$	143.00
Elan Nebraskaland Credit Card	Miscellaneous Expenditure SAB Student Advisory	$	114.98
Elan Nebraskaland Credit Card	Miscellaneous Expenditure TennisBoys	$	85.00
Elan Nebraskaland Credit Card	Miscellaneous Expenditure Wrestling Boys	$	1,500.00
Elan Nebraskaland Credit Card	Miscellaneous Expenditure	$	5.50
Elan Nebraskaland Credit Card	Miscellaneous Expenditure	$	199.95
Electronic Systems Inc	Repairs & Maintenance Services Maintenance Of Bu	$	826.40
Electronic Systems Inc	Professional Services Care & Upkeep of Grounds	$	3,024.00
Elevated Catering, LLC	Miscellaneous Expenditure	$	3,525.00
Elevated Catering, LLC	Miscellaneous Expenditure	$	1,155.00
Elevated Catering, LLC	Miscellaneous Expenditure	$	585.00
Elks Golf Club	Supplies	$	252.50
Embassy SuitesLincoln	Employee Training and Development ServicesSecurit	$	745.00
Emily Carlson	Employee Training and Development Services	$	140.00
Emily Vonderohe	Employee Training and Development Services	$	358.17
Emma Vyhlidal	Professional Services	$	367.88
Eric Johnson	Tires and Parts Non Student Vehicles	$	325.95
Eric Trumbull	Other Technical Services Football	$	75.00
Erin Becker	Professional Services Sixpence Community Grant	$	50.00
Erin Johnson (Cambridge)	Other Technical Services Volleyball	$	125.00
Erin Jones	Mileage Paid to Staff	$	189.95
ESU 10	Dues and Fees Office of the Principal	$	440.00
ExploreK12 Inc	Supplies Regular Instruction	$	1,050.00
Family Suite Learning Center	Professional Services Sixpence Community Grant	$	371.25
Father Flanagan's Boys' Home	Professional Services Instruction & Curriculum D	$	7,866.50
FCCLA Herndon	Miscellaneous Expenditure	$	159.00
Follett Content Solutions LLC	Supplies Regular Instruction	$	432.90
Follett Content Solutions LLC	Library References Library	$	541.01
Follett Content Solutions LLC	Library References Library	$	1,442.49
Follett Content Solutions LLC	Library References Library	$	526.81
Follett Content Solutions LLC	Library References Library	$	1,572.38
Follett Content Solutions LLC	Library References Library	$	298.25
Follett Content Solutions LLC	Periodicals Library	$	302.78
Follett Content Solutions LLC	Periodicals Library	$	93.68
Follett Content Solutions LLC	Miscellaneous Expenditure Foundation Donation	$	613.56
Frontier	Professional Services Regular Instruction	$	369.60
Frontier	Professional Services Regular Instruction	$	20.53
Frontier	Professional Services Regular Instruction	$	20.54
Frontier	Purchased Service Telephone Fiscal Services	$	2,051.18
Gartner & Associates Co Inc	Supplies Maintenance of Buildings	$	1,074.00
Gary Stubbs	Other Technical Services Football	$	285.00
General Parts LLC	Supplies Maintenance of Buildings	$	243.23
GNSA Greater Nebraska Schools Assoc.	Dues and Fees Executive Administration	$	4,250.00

Go Forth LLC DBA Kearney Moving	Professional Services Care & Upkeep of Grounds	$	893.50
Gopher	Miscellaneous Expenditure PAC's Share of Distric	$	587.34
Gopher	Miscellaneous Expenditure PTO Donations	$	800.89
Gothenburg High School	Miscellaneous Expenditure	$	175.00
Graham Tire	Vehicle Repair Reg. Ed. Transp. Maintenance	$	388.80
Graham Tire	Vehicle Repair Sped Transportation Maintenance	$	161.74
Graham Tire	Vehicle Repair	$	30.19
Graham Tire	Vehicle Repair Sped Transportation Maintenance	$	30.19
Grand Island Chamber Of Commerce	Miscellaneous Expenditure	$	150.00
Great Minds LLC	Textbooks Regular Instruction	$	1,116.90
Haley Sanchez	Professional Services Sixpence Community Grant	$	375.00
Hannah Mast	Professional Services Sixpence Community Grant	$	300.00
Hastings High School	Dues and Fees	$	145.00
Hastings Middle School	Dues and Fees	$	175.00
Haylee Jordan	Mileage Paid to Parents School Age Sped Transpor	$	31.32
Heartland Athletic Conference	Miscellaneous Expenditure	$	1,227.50
Heritage Water Services Inc.	Professional Services Care & Upkeep of Grounds	$	955.00
High Plains Pizza Hut, Inc	Food	$	5,807.00
High Point Networks, LLC	Professional Services Technology	$	1,653.75
High Point Networks, LLC	Technology Software Technology	$	516.00
Hiland Dairy Foods	Food	$	5,199.83
Hiland Dairy Foods	Food	$	37,023.93
Hobby Lobby Stores Inc	Supplies	$	119.83
Holmes Plumbing & Htg	Supplies Maintenance of Buildings	$	517.49
Hometown Leasing	Rentals of Equipment and Vehicles Regular Instru	$	11,865.23
Hudson Dellevoet	Miscellaneous Expenditure	$	250.00
HyVee Accounts Receivable	Supplies FCS	$	30.45
HyVee Accounts Receivable	Miscellaneous Expenditure Principal	$	97.93
Integrated Security Solutions LLC	Professional Services Care & Upkeep of Grounds	$	460.00
J Spot Services LLC	Professional Services Care & Upkeep of Grounds	$	360.00
J W Pepper & Son Inc	Supplies Vocal Music	$	263.98
J W Pepper & Son Inc	Supplies Band	$	84.00
Jack Lederman Co Inc	Miscellaneous Expenditure Industrial Tech Meta	$	690.89
Jack Lederman Co Inc	Professional Services Care & Upkeep of Grounds	$	2,359.64
Jack Lederman Co Inc	Supplies Care and Upkeep of Grounds	$	11.52
Jacob McCarthy	Mileage Paid to Staff	$	270.43
James Reimers	Other Technical Services Football	$	150.00
James Tibbels	Other Technical Services Football	$	150.00
Jana Seier	Mileage Paid to Staff	$	202.78
Jason Sutton	Dues and Fees Executive Administration	$	435.00
Jaycie Thorn	Mileage Paid to Parents School Age Sped Transpor	$	75.69
Jeff Boeka	Other Technical Services Football	$	75.00
Jennie Billinger Refior	Professional Services Sixpence Community Grant	$	50.00
Jenny True	Mileage Paid to Staff	$	263.90
Jessica McKillip	Professional Services Sixpence Community Grant	$	50.00
Jill Bauer	Mileage Paid to Staff	$	20.67
Jim Crosby	Other Technical Services Cross Country Boys	$	175.00
Jim Crosby	Other Technical Services Cross Country Girls	$	175.00
Joel Ferebee	Other Technical Services Football	$	150.00
Joel Ferebee	Other Technical Services Football	$	95.00
Joel Ferebee	Other Technical Services Football	$	190.00

Joel Ferebee	Other Technical Services Football	$	75.00
Johnstone Supply	Supplies Maintenance of Buildings	$	4,287.04
Johnstone Supply	Supplies Care and Upkeep of Grounds	$	188.82
Jolee Ryan	Other Technical Services Volleyball	$	125.00
Jolee Ryan	Other Technical Services Volleyball	$	125.00
Jolee Ryan	Other Technical Services Volleyball	$	125.00
Justin Kemper	Other Technical Services Football	$	75.00
Kaitlyn DeBord	Mileage Paid to Parents School Age Sped Transpor	$	6.09
Kaleigh Higgins	Other Technical Services Volleyball	$	125.00
Kari Vyhlidal	Professional Services	$	500.00
Kassandra Sabah	Mileage Paid to Staff Fiscal Services	$	26.10
Kaylee Harris	Professional Services Sixpence Community Grant	$	50.00
Kearney Ace Hardware	Supplies Care and Upkeep of Grounds	$	61.96
Kearney Ag & Auto Repair Inc	Vehicle Repair Non Student Vehicles	$	1,915.85
Kearney Ag & Auto Repair Inc	Vehicle Repair Reg. Ed. Transp. Maintenance	$	154.72
Kearney Ag & Auto Repair Inc	Vehicle Repair Sped Transportation Maint	$	114.89
Kearney Ag & Auto Repair Inc	Vehicle Repair Sped Transportation Maintenance	$	109.91
Kearney Ag & Auto Repair Inc	Vehicle Repair Sped Transportation Maintenance	$	99.90
Kearney Ag & Auto Repair Inc	Vehicle Repair Sped Transportation Maintenance	$	99.90
Kearney Area Solid Landfill City Of Kear	Professional Services Care & Upkeep of Grounds	$	1,143.44
Kearney SportsPlex	Miscellaneous Expenditure Basketball Boys	$	2,470.00
Kearney Tire & Auto Service Co	Vehicle Repair Non Student Vehicles	$	45.59
Kearney Tire & Auto Service Co	Vehicle Repair Reg. Ed. Transp. Maintenance	$	30.95
Kearney Winlectric Co	Supplies Maintenance of Buildings	$	3,517.87
Kearney Winnelson	Supplies Maintenance of Buildings	$	7,889.35
Kelly Supply Co	Supplies Maintenance of Buildings	$	66.07
Kelly Supply Co	Supplies Care and Upkeep of Grounds	$	141.02
KHS Theater Boosters	Miscellaneous Expenditure	$	355.48
KHS Theater Boosters	Miscellaneous Expenditure	$	150.00
Kidwell	Repairs & Maintenance Services Maintenance Of Bu	$	795.00
Kimberly Ryan	Mileage Paid to Staff	$	23.76
KPS Foundation	Miscellaneous Expenditure	$	3,000.00
KPS Foundation	Miscellaneous Expenditure	$	15,500.00
Kristen Richey	Employee Training and Development Services	$	250.00
Kristen Richey	Mileage Paid to Staff	$	84.03
Lacey Ahrens	Professional Services Sixpence Community Grant	$	50.00
Laminator.com Inc	Supplies Regular Instruction	$	144.06
Laminator.com Inc	Supplies Regular Instruction	$	164.86
Lance Rohde	Other Technical Services Football	$	95.00
Latitude Signage + Design	Advertising Communications	$	1,898.00
Lexington Middle School	Other Technical Services	$	100.00
Libbi Harsh	Travel Sixpence Community Grant	$	226.45
Liberty Hardwoods Inc	Miscellaneous Expenditure Industrial Tech Wood	$	698.60
Liberty Hardwoods Inc	Miscellaneous Expenditure Industrial Tech Wood	$	3,991.15
Lied Lodge & Conference Center	Employee Training and Development Services	$	328.00
Lied Lodge & Conference Center	Employee Training and Development Services	$	328.00
Lighthouse Academy CDC	Professional Services Sixpence Home 1	$	280.00
Lincoln East High School	Dues and Fees	$	320.00
Lips Printing Service	Miscellaneous Expenditure Music Band	$	32.00
Lisa Miller	Professional Services Sixpence Community Grant	$	50.00
Lisa Miller	Miscellaneous Expenditure Principal	$	55.00

LMN Graphics LLC	Professional Services Care & Upkeep of Grounds	$	3,687.50
Lori Keller	Employee Training and Development Services	$	278.00
Lynn Stewart	Miscellaneous Expenditure Media District	$	290.03
Lynne R Mcknight Herr	Professional Services Instruction & Curriculum D	$	2,500.00
Maci Miller	Miscellaneous Expenditure Dance Catz	$	995.00
Mailgun Technologies Inc	Technology Software Technology	$	650.00
Mallory Dougherty	Mileage Paid to Staff	$	173.93
Marchmaster, Inc	Miscellaneous Expenditure Music Band Uniforms	$	1,206.15
Masters True Value	Supplies Operations of Buildings	$	39.87
Masters True Value	Supplies Maintenance of Buildings	$	69.10
Masters True Value	Supplies Care and Upkeep of Grounds	$	466.73
Masters True Value	Supplies Regular Education Transportation	$	61.70
Matt Richardson	Miscellaneous Expenditure One Act Play	$	355.98
Matthew Seidel	Other Technical Services Football	$	150.00
Megan Braden	Mileage Paid to Staff	$	101.00
Melinda Riedel	Other Technical Services Volleyball	$	250.00
Melissa Franzen	Other Technical Services Volleyball	$	125.00
Menards Kearney	Supplies	$	1,633.94
Menards Kearney	Miscellaneous Expenditure	$	476.05
Metal Doors & Hardware Co	Supplies Maintenance of Buildings	$	12,757.00
Mid America Structures LLC	Professional Services Care & Upkeep of Grounds	$	3,307.00
MidNebraska Digging Inc	Miscellaneous Expenditure 27 Const Tech House	$	3,465.00
Midwest Connect	Postage Regular Instruction	$	9.84
Midwest Connect	Postage Early Childhood	$	4.66
Midwest Connect	Postage Supervision	$	12.64
Midwest Connect	Postage Office of the Principal	$	216.15
Midwest Connect	Postage Office of the Principal	$	85.39
Midwest Connect	Postage Office of the Principal	$	86.64
Midwest Connect	Postage Office of the Principal	$	19.68
Midwest Connect	Postage Office of the Principal	$	13.66
Midwest Connect	Postage Office of the Principal	$	7.38
Midwest Connect	Postage Office of the Principal	$	4.92
Midwest Connect	Postage Office of the Principal	$	9.07
Midwest Connect	Postage Office of the Principal	$	50.07
Midwest Connect	Postage Office of the Principal	$	13.12
Midwest Connect	Supplies Office of the Principal	$	0.64
Midwest Connect	Supplies Office of the Principal	$	0.64
Midwest Connect	Supplies Office of the Principal	$	0.64
Midwest Connect	Supplies Office of the Principal	$	0.64
Midwest Connect	Supplies Office of the Principal	$	0.64
Midwest Connect	Supplies Office of the Principal	$	0.64
Midwest Connect	Supplies Office of the Principal	$	0.64
Midwest Connect	Supplies Office of the Principal	$	0.63
Midwest Connect	Supplies Office of the Principal	$	0.63
Midwest Connect	Postage Fiscal Services	$	354.07
Midwest Connect	Postage Maintenance of Buildings	$	0.82
Midwest Connect	Postage	$	9.02
Miller & Associates Consulting Engr	Architect Architecture and Engineering	$	3,277.50
Miller & Associates Consulting Engr	Building Acquitions and Improvements	$	20,000.00
Minden High School	Other Technical Services	$	100.00
Mitch Ivey	Other Technical Services Football	$	95.00

Mitch Ivey	Other Technical Services Football	$	190.00
Mitch Ivey	Other Technical Services Football	$	75.00
Mitchell Demers	Other Technical Services Football	$	75.00
Molly Reger	Supplies Regular Instruction	$	21.39
Moonlight Embroidery & Screen Print	Supplies Wrestling Boys	$	296.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure DECA	$	993.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure DECA	$	120.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure DECA	$	122.50
Morris Press & Office Supplies	Miscellaneous Expenditure ECHO	$	985.60
NACIA	Dues and Fees	$	80.00
NALCD Ne Assoc Supv & Curr Dev	Dues and Fees	$	50.00
National Insurance Marketing Brokers LLC	Professional Services Pro Development Human Re	$	360.00
NCS Pearson Inc	Supplies Psychologist	$	19.20
NCS Pearson Inc	Supplies Technology Related	$	1,346.76
NCSA Region IV	Miscellaneous Expenditure	$	320.00
NCSA Region IV	Supplies Office of the Principal	$	400.00
NCSA Region IV	Dues and Fees Office of the Principal	$	20.00
NCSANebraska Council of School Admin	Dues and Fees Executive Administration	$	3,853.00
NCSANebraska Council of School Admin	Dues and Fees Office of the Principal	$	420.00
NCSANebraska Council of School Admin	Dues and Fees Office of the Principal	$	904.00
NCSANebraska Council of School Admin	Employee Training and Development Services	$	140.00
NCSANebraska Council of School Admin	Employee Training and Development ServicesSecurit	$	720.00
Nebraska Assoc of Teachers of Mathematic	Supplies Math	$	160.00
Nebraska Association of Skills USA Inc	Miscellaneous Expenditure	$	1,800.00
Nebraska Association of Student Councils	Miscellaneous Expenditure	$	485.00
Nebraska FCCLA	Miscellaneous Expenditure	$	25.00
Nebraska Library Association	Supplies	$	26.50
Nebraska Music Education Assoc	Miscellaneous Expenditure	$	75.00
Nebraska Public Power District	Electricity	$	79,322.46
Nebraska Public Power District	Miscellaneous Expenditure	$	390.42
Nebraska Safety Center	Professional Services Regular Education Transpor	$	1,315.00
Nebraska Schoolmasters Club	Employee Training and Development Services	$	120.00
NebSPRA c/o Nicole Anderson	Travel Communications	$	75.00
Nippon Sanso Matheson Inc	Supplies Machine Shop	$	3,961.27
Nippon Sanso Matheson Inc	Rentals of Equipment and Vehicles Maintenance of	$	180.85
Nippon Sanso Matheson Inc	Supplies Care and Upkeep of Grounds	$	1,082.32
Nippon Sanso Matheson Inc	Supplies Fed Vocational&Applied Tech Ed(Perkins)	$	2,685.93
North Platte High School	Miscellaneous Expenditure	$	240.00
Northwestern Energy	Natural Gas	$	2,311.54
Off Duty Management, Inc	Miscellaneous Expenditure Football	$	690.00
One Source	Professional Services Pro Development Human Re	$	997.45
O'Reilly Automotive Inc	Tires and Parts Reg. Ed. Transp. Maintenance	$	133.24
PANOGOLD Baking Co.	Food	$	4,863.75
Paper Tiger Shredding	Supplies Regular Instruction	$	128.70
Papillion La Vista High School	Dues and Fees	$	225.00
Paragon Interiors	Furniture and Fixtures Care & Upkeep of Grounds	$	1,942.53
ParentSquare Inc	Technology Software Technology	$	29,952.00
Park PTO	Miscellaneous Expenditure	$	1,029.31
Parker Humpal	Miscellaneous Expenditure Student Activity Accou	$	72.33
PEP CO, Inc.	Professional Services Care & Upkeep of Grounds	$	2,385.00
Perry Guthery Haasa & Gessford PC LLO	Contracted Legal Services Legal Services	$	1,938.00

Phi Delta Kappa International	Miscellaneous Expenditure Educator's Rising	$	400.00
Platinum Awards & Gifts	Miscellaneous Expenditure Music Band	$	26.50
Platinum Awards & Gifts	Supplies Office of the Principal	$	60.95
Platte Valley Communications	Repairs & Maintenance Services Maintenance Of Bu	$	318.70
Power Protection Products Inc	Supplies Technology	$	11,910.44
PowerSchool	Professional Services Pro Development Human Re	$	8,383.19
Prairie View Roofing & Development LLC	Repairs & Maintenance Services Maintenance Of Bu	$	5,070.00
Prairie View Roofing & Development LLC	Supplies Maintenance of Buildings	$	820.00
Premier Rental Purchase	Supplies	$	450.00
Premier Southern Ticket	Supplies Athletic Admin Pass Thru	$	356.46
PyeBarker Fire & Safety	Repairs & Maintenance Services Maintenance Of Bu	$	769.77
Quill Corporation	Supplies Office of the Principal	$	930.75
Quill Corporation	Miscellaneous Expenditure	$	171.50
Rachel Ann Pierce	Professional Services Sixpence Community Grant	$	50.00
Randy Bienhoff	Other Technical Services Football	$	125.00
Rhonda Moseley	Mileage Paid to Staff	$	59.23
Rivistas Subscription Services	Periodicals Library	$	1,097.98
RockIT Event Pros LLP	Explore Regular Instruction	$	559.00
Roger Hammond	Other Technical Services Volleyball	$	150.00
Russell's Appliances	Miscellaneous Expenditure	$	1,049.00
Russell's Appliances	Supplies Care and Upkeep of Grounds	$	60.00
Ryann Sabatka	Other Technical Services Volleyball	$	125.00
Sayler Screenprinting	Supplies Cross Country Boys Cross Country/Bo	$	24.00
Sayler Screenprinting	Miscellaneous Expenditure Stand for the Silent	$	369.75
Sayler Screenprinting	Uniforms Regular Education Transportation	$	2,637.50
Scales Plus LLC	Supplies Science	$	346.84
Scholastic Book Fairs	Supplies	$	2,051.61
Scholastic Book Fairs	Supplies	$	1,156.48
Scholastic Book Fairs	Miscellaneous Expenditure	$	29.30
Scholastic Magazines Inc.	Supplies Office of the Principal	$	6.64
Scholastic Magazines Inc.	Supplies Office of the Principal	$	6.64
Scholastic Magazines Inc.	Supplies Office of the Principal	$	6.64
Scholastic Magazines Inc.	Supplies Office of the Principal	$	6.64
Scholastic Magazines Inc.	Supplies Office of the Principal	$	6.64
Scholastic Magazines Inc.	Supplies Office of the Principal	$	6.65
Scholastic Magazines Inc.	Supplies Office of the Principal	$	6.65
Scholastic Magazines Inc.	Supplies Office of the Principal	$	6.65
Scholastic Magazines Inc.	Supplies Office of the Principal	$	6.65
School Social Wk Assoc Of Ne SSWAN	Dues and Fees Office of the Principal	$	75.00
Schroyer's Mobile Flat Glass	Vehicle Repair Reg. Ed. Transp. Maintenance	$	500.00
Scott Schukar	Other Technical Services Football	$	75.00
Scott Schukar	Other Technical Services Football	$	95.00
Shanna Schulte	Miscellaneous Expenditure Executive Administrati	$	21.98
Shanna Schulte	Postage Fiscal Services	$	11.31
Shannon Faz	Professional Services Sixpence Community Grant	$	50.00
Shantel Eatherton	Miscellaneous Expenditure Media District	$	354.94
Shelby Bock	Mileage Paid to Staff	$	48.29
Shelia Sanford	Mileage Paid to Staff	$	84.39
SherwinWilliams	Supplies Maintenance of Buildings	$	41.17
Sign Center Inc.	Professional Services	$	1,081.99
SignGlasses LLC	Contracted Educational	$	1,497.00

Skills USA Inc. VICA	Miscellaneous Expenditure	$	256.00
Smiling Faces Academy, Inc.	Professional Services Sixpence Home 1	$	3,344.00
Smiling Faces Academy, Inc.	Professional Services Sixpence Community Grant	$	1,605.00
Sonshine World	Professional Services Sixpence Community Grant	$	477.00
SOS Portable Toilets, Inc	Miscellaneous Expenditure Cross Country Boys	$	355.00
SOS Portable Toilets, Inc	Miscellaneous Expenditure Cross Country Girls	$	355.00
Stacie Vance	Miscellaneous Expenditure Media Lost Library B	$	16.49
State of NE Dept of Health and Human	Miscellaneous Expenditure	$	25.00
Stefanie Green	Miscellaneous Expenditure Media Library	$	22.98
Stefanie Green	Miscellaneous Expenditure Media District	$	335.94
Stuart Moore	Other Technical Services Football	$	150.00
Stuart Moore	Other Technical Services Football	$	75.00
Tanya Holoubeck	Travel Band	$	622.05
Taylor Lothrop	Miscellaneous Expenditure Media District	$	345.00
TD's Shaq LLC	Miscellaneous Expenditure Advertising	$	3,825.00
TD's Shaq LLC	Miscellaneous Expenditure Wish List	$	3,825.00
Teachtown	Supplies Technology Related	$	2,062.50
TFH USA Ltd	Supplies Resource	$	206.03
The Art of Education University, LLC	Textbooks Supplementals Regular Instruction	$	6,835.00
The Art of Education University, LLC	Textbooks Supplementals Regular Instruction	$	4,101.00
The Filter Shop Inc	Supplies Maintenance of Buildings	$	361.70
Tiffany Weiss	Professional Services Sixpence Home 1	$	55.90
Tiffany Weiss	Travel Sixpence Home 1	$	151.41
Tim Valleau	Other Technical Services Football	$	75.00
TK Elevator Corporation	Professional Services Care & Upkeep of Grounds	$	2,120.57
TMobile USA Inc.	Purchased Service Telephone Transition	$	36.75
TMobile USA Inc.	TMobile Handheld Devices & Service Security	$	42.13
TMobile USA Inc.	TMobile Handheld Devices & Service Security	$	84.26
TMobile USA Inc.	Supplies Technology Related	$	147.00
TMobile USA Inc.	Miscellaneous Expenditure Activities Director	$	147.00
TMobile USA Inc.	Miscellaneous Expenditure Wish List	$	31.59
Tom Krehbiel	Dues and Fees	$	150.00
Toni Rieker	Other Technical Services Volleyball	$	150.00
Trane	Repairs & Maintenance Services Maintenance Of Bu	$	2,609.68
Trent Kleinow	Other Technical Services Football	$	75.00
TriCounty Glass Inc	Professional Services Maintenance of Buildings	$	40,911.00
TriCounty Glass Inc	Repairs & Maintenance Services Maintenance Of Bu	$	1,504.98
Troy Saulsbury	Supplies Regular Instruction	$	25.64
Tyler Fitzke	Other Technical Services Football	$	150.00
Tyler Slechta	Other Technical Services Football	$	112.50
Tyler Slechta	Other Technical Services Football	$	75.00
Tyler Technologies Inc	Professional Services Regular Education Transpor	$	563.75
UDA Universal Dance Assn	Miscellaneous Expenditure Dance Catz	$	840.00
US Foods Inc	Food	$	3,393.30
Vestis	Uniforms Operations of Buildings	$	1,455.00
Vestis	Uniforms Regular Education Transportation	$	117.36
Walmart Community BRC	Supplies	$	6,775.46
Walnut Middle School	Miscellaneous Expenditure	$	200.00
Walsworth Publishing Company	Miscellaneous Expenditure Log/Yearbook	$	27,783.20
West Music	Miscellaneous Expenditure PTO Donations	$	122.90
Winzer Franchise Company	Supplies Care and Upkeep of Grounds	$	238.26

WordMasters Challenge	Supplies Regular Instruction	$	110.00
WPS Western Psychological Services	Supplies Speech Pathology & Audiology	$	106.70
Wyhe's Choice Fundraising	Miscellaneous Expenditure Music Band	$	4,420.18
Wyhe's Choice Fundraising	Miscellaneous Expenditure Music Band	$	3,006.74
Wyhe's Choice Fundraising	Miscellaneous Expenditure Music Orchestra	$	1,038.16
Wyhe's Choice Fundraising	Miscellaneous Expenditure Music Orchestra	$	552.80
Wyhe's Choice Fundraising	Miscellaneous Expenditure Music Vocal	$	7,932.59
Yandas Music	Miscellaneous Expenditure Music Band	$	620.85
Yandas Music	Miscellaneous Expenditure Music Band	$	406.95
Yandas Music	Supplies Band	$	69.00
YMCA	Miscellaneous Expenditure	$	1,139.33

SPECIAL BUILDING FUND and QCPUF

CLAIMS TO REPORT FOR NOVEMBER 2026

VENDOR	**DESCRIPTION**	**AMOUNT**	
BD Construction	Construction Services	$	155,610.26
BD Construction	Construction Services	$	2,951.70
BD Construction	Construction Services	$	2,951.70
BD Construction	Construction Services	$	2,951.70
BD Construction	Construction Services	$	2,951.70
BD Construction	Construction Services	$	2,951.70
BD Construction	Construction Services	$	2,951.70
BD Construction	Construction Services	$	2,951.70
BD Construction	Construction Services	$	2,951.70
BD Construction	Construction Services	$	2,951.70
Dan Schumacher	Construction Services	$	3,340.00
ELF Enterprises Inc	Construction Services	$	6,681.51
F&A Concrete Finish LLC	Construction Services	$	4,635.00
Hoehner Turf Irrigation	Construction Services	$	61,226.20
Love Signs of Grand Island LLC	Construction Services	$	2,370.00

General Account - NebraskaLand National Bank
Month Ending October 31st, 2026

Per Bank

NebraskaLand Bank	October 31, 2026	$	19,875,142.85
Less Outstanding Checks		$	(69,637.39)
Less Outstanding Other Disbursements		$	(3.70)
Plus Outstanding Deposits		$	3.12
Adjustment			
Ending Balance		$	19,805,504.88

Per Books

Beginning Balance	October 31, 2026	$	23,175,176.64
Plus Receipts		$	4,780,679.63
Less Expenditures		$	(8,150,351.39)
Less Returned Checks			
Adjustment		$	-
Voided Checks		$	-
Ending Book Balance	October 31, 2026	$	19,805,504.88

Flex Spending Account Balance **$65,569.92**

School District 7

Fund Balances

Fiscal Year: 2026-2027

Month: October
Year: 2026
Fund Type:

☑ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance	Cash Balance	Variance
01	General Fund	$20,739,932.58	$12,885,294.33	($15,691,270.74)	$0.00	$17,933,956.17	$10,596,042.52	$7,337,913.65
02	Depreciation Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
03	Employee Benefit Fund	$47,986.91	$0.00	$0.00	$0.00	$47,986.91	$47,986.91	$0.00
05	Activities Fund	$2,638,559.03	$484,107.94	($440,165.09)	$0.00	$2,682,501.88	$2,686,342.62	($3,840.74)
06	School Nutrition Fund	$1,307,000.17	$726,828.74	($900,559.15)	$0.00	$1,133,269.76	$1,174,467.93	($41,198.17)
07	Bond Fund	$10,961,504.85	$2,095,471.89	$0.00	$0.00	$13,056,976.74	$11,089,772.95	$1,967,203.79
08	Special Building Fund	$5,264,842.38	$1,293,987.61	($995,738.19)	$0.00	$5,563,091.80	$4,519,288.30	$1,043,803.50
09	Qualified Capital Fund	$1,290,488.65	$272,237.61	($1,603,887.35)	$0.00	($41,161.09)	($325,380.75)	$284,219.66
10	Coop Fund	$207,968.07	$0.00	($8,924.02)	$0.00	$199,044.05	$200,739.49	($1,695.44)
12	Student Fee Fund	$380,839.00	$48,395.39	($54,923.26)	$0.00	$374,311.13	$374,330.66	($19.53)
	Grand Total:	$42,839,121.64	$17,806,323.51	($19,695,467.80)	$0.00	$40,949,977.35	$30,363,590.63	$10,586,386.72

End of Report

FY27 KPS Revenue and Expense Report Compared to Budget

DATE: October 2026

Percent of FY Completed **16.67%**

	FY 2027	TOTAL BUDGET	%	FY 2026
GENERAL FUND				
Revenue:	$12,885,294.33	$80,900,175.00	16%	$14,294,373.72
Expense:	$15,691,270.74	$85,234,529.00	18%	$14,455,196.96
Net:	-$2,805,976.41			
100 Supt.	$158,920.80	$250,000.00	64%	$101,478.77
103 Comm	$10,691.27	$100,000.00	11%	$3,315.00
211 Dir PK-5	$139,942.75	$400,000.00	35%	$59,890.98
220 Sped	$171,960.40	$1,200,000.00	14%	$124,931.87
230 Media	$3,168.50	$29,000.00	11%	$0.00
240 Dir SS&S	$74,215.49	$750,000.00	10%	$35,767.25
270 Dir 6-12	$116,043.74	$1,200,000.00	10%	$82,589.43
310 Personnel	$111,799.65	$275,000.00	41%	$87,894.79
320 Technology	$366,207.30	$1,750,000.00	21%	$187,041.62
400 Principals	$251,444.07	$1,041,000.00	24%	$243,945.28
510 Finance	$467,317.39	$4,030,523.00	12%	$665,572.30
550 Facilities	$754,137.02	$4,000,000.00	19%	$478,233.83
560 Utilities	$220,968.07	$1,000,000.00	22%	$178,167.79
570 Transport.	$135,091.29	$400,000.00	34%	$167,004.39
910 Payroll	$12,406,001.31	$66,754,006.00	19%	$11,759,460.89
931 Substitutes	$279,153.06	$2,000,000.00	14%	$258,287.59
941 Overtime	$24,208.63	$55,000.00	44%	$21,615.18
	$15,691,270.74	$85,234,529.00	18%	$14,455,196.96
DEPRECIATION FUND				
Revenue:	$0.00	$550,000.00	-	$0.00
Expense:	$0.00	$550,000.00	-	$0.00
Net:	$0.00			
EMP. BENEFIT FUND				
Revenue:	$0.00	$0.00	0%	$0.00
Expense:	$0.00	$47,986.00	0%	$0.00
Net:	$0.00			
ACTIVITIES FUND				
Revenue:	$484,107.94	$2,637,216.00	18%	$911,448.24
Expense:	$440,165.09	$5,248,401.00	8%	$698,417.12
Net:	$43,942.85			

	FY 2027	TOTAL BUDGET	%	FY 2026
SCHOOL NUTRITION FUND				
Revenue:	$726,828.74	$3,743,119.00	19%	$703,767.82
Expense:	$900,559.15	$4,814,420.00	19%	$863,860.10
Net:	-$173,730.41			
BOND FUND				
Revenue:	$2,095,471.89	$7,399,466.00	28%	$2,301,793.06
Expense:	$0.00	$12,002,000.00	0%	$0.00
Net:	$2,095,471.89			
BUILDING FUND				
Revenue:	$1,293,987.61	$5,992,539.00	22%	$1,237,903.65
Expense:	$995,738.19	$11,246,292.00	9%	$3,037,300.50
Net:	$298,249.42			
QCPUF FUND				
Revenue:	$272,237.61	$1,349,560.00	20%	$337,212.00
Expense:	$1,603,887.35	$2,639,525.00	61%	$2,302,742.02
Net:	-$1,331,649.74			
COOP FUND				
Revenue:	$0.00	$0.00	0%	$26,561.41
Expense:	$8,924.02	$207,968.00	4%	$19,036.65
Net:	-$8,924.02			
STUDENT FEE FUND				
Revenue:	$48,395.39	$350,000.00	14%	$41,787.85
Expense:	$54,923.26	$693,881.00	8%	$45,125.61
Net:	-$6,527.87			
TOTAL REVENUE	$17,806,323.51	$102,922,075.00	17%	$19,854,847.75
TOTAL EXPENSES	$19,695,467.80	$122,685,002.00	16%	$21,421,678.96

Bearcat Diner Financial Statement for November 2026

Receipts:	**Budget**	**Month End**	**Year-to-Date**	**% of Budget**	2025-2026%
Federal Reimbursement	$ 2,640,213.83	$ 233,575.22	$ 480,402.86	18.20%	128.92%
Sale of Lunches -Pupils	$ 950,000.00	$ 177,968.65	$ 534,873.41	56.30%	94.37%
Other Income	$ 38,500.00			0.00%	129.58%
District Support	$ -				
Total:	$ 3,628,713.83	$ 411,543.87	$ 1,015,276.27	27.98%	114.74%
Expenditures:					
Salaries/Fringe	$ 2,262,628.92	$ 228,456.82	$538,949.19	23.82%	93.23%
Food Items	$ 2,323,911.08	$ 233,035.06	$ 654,744.77	28.17%	
Equipment	$ 250,000.00		$ 4,040.62	1.62%	94.64%
Supplies,Repairs and Other	$ 105,000.00	$ 975.84	$ 6,835.37	6.51%	106.07%
Total:	$ 2,678,911.08	$ 234,010.90	$ 665,620.76	24.85%	44.15%
					93.42%
Revenue Over/Under Expenses		$ (50,923.85)			
Beginning Balance					
Ending Balance					
Federal Money Due		$ 272,535.28			
Accounts Receivable < $50.00		$ (107,416.54)			
Accounts Receivable > $50.00		$ (6,139.49)			

Prepared by: Shelia Sanford, Director of Food Services