

**Regular Monthly Meeting of the Kearney
Public Schools Board of Education
Monday, August 10, 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 -

3. Presentations -

3.A. Construction Update -

3.B. Triennial Assessment Wellness Report -

3.C. Summer Feeding Program Recap -

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 July 13, 2026, Public Hearing and Regular Meeting and the August 5, 2026, Committee of the Whole Meeting -

6.B. Approval of the August 2026 Claims -

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

6.D. Approval of the Kearney High School Dance Catz Trip to the National Dance Team Championships, February 3–8, 2027 in Orlando, Florida -

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

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

6.G. Recognition of the Kearney Education Association as the Exclusive Bargaining Agent for All Non-Supervisory Certificated Staff in the Kearney Public Schools for the 2028-2029 Contract Year -

6.H. Approval of the 2026-2027 Kearney Public Schools Certified and Classified Staff Handbooks, the K-12 Student Guidebook, the KHS Activities Handbook, the KHS Student Handbook, and the Facilities Handbook -

7. **Regular Agenda - Personnel -**

7.A. Acceptance of Resignations -

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

Gracie Mathis, BA, Step 3, 1.0 FTE, permanent substitute teacher for Kearney Public Schools, 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. Approval of a Resolution for required Kearney Public Schools 2026-2027 Staff Trainings -
Move to approve the 2026-2027 Staff Training Resolution, as presented.
- 9.B. Approval of Kearney Public Schools 2026-2027 Emergency Operations Plan -
Move to approve of the Kearney Public Schools 2026-2027 Emergency Operations Plan, as presented.
- 9.C. Set the Date for the Special Budget Retreat Meeting -
Move to set Wednesday, August 26, 2026 at 12:00 p.m., in the first floor conference room of the Administration Building, 320 West 24th St., Kearney NE, for a special budget retreat meeting of the Board of Education.
- 9.D. Approval of the Memorandum of Understanding with UNK for Dual Credit Classes -
Move to approve the MOU with UNK for Dual Credit Classes, as presented.
- 10. **Next Meeting -**
The next regular meeting of the Kearney Public Schools Board of Education will be held on September 14, 2026, at 5:30 P.M. in the Staff Development Room in the Administration Building at 320 West 24th St, Kearney, NE 68845.
- 11. **Adjournment -**
Move to adjourn the meeting.

**Public Hearing and Regular Monthly Meeting of the Kearney Public Schools Board of
Education
Kearney Public Schools Board of Education
Monday, July 13, 2026 at 5:30 PM
2nd Floor Staff Development Room, Administration Building
320 W 24th Street
Kearney, NE 68845**

1. Public Hearing for Additional Property Tax Request Authority

1.A. Convene Hearing

- The hearing convened at 5:30 PM.

1.B. Presentation, Discussion and Public Input

- Meagan Kerschner, Director of Finance, presented information requesting access to the district's additional property tax request authority by up to an additional 5%, or other maximum as permitted by law, above the base growth percentage.

1.C. Close Hearing

- The hearing closed at 5:33 PM.

2. Public Hearing and Review of the 2026-2027 KPS Student Fees Policy

2.A. Convene Hearing

- The hearing convened at 5:33 PM.

2.B. Presentation, Discussion and Public Input

- Mrs. Kerschner reported that during the 2025-2026 school year, the district collected just over \$52,000 in Kearney High School activity tickets and parking permit fees. She noted that \$8,395 in student fees, including activity tickets, band, orchestra fees, etc., was waived or reduced for families who qualified through the student fee waiver program. For the 2026-2027 school year, breakfast prices will increase by 10 cents, while lunch prices will increase by 25 to 40 cents, depending on grade level.
- Superintendent Mundorf explained that several Title I schools participate in a state program that provides free lunch for all students enrolled at those schools. However, families are still required to complete the free and reduced-price meal application, as eligibility is needed to individually qualify for free and reduced lunches. The free and reduced lunch application can be found on the KPS website on July 15, 2026.

2.C. Close Hearing

- The hearing closed at 5:37 PM.

3. Public Hearing on Parent Engagement and Title I Parent Engagement Policies

3.A. Convene Hearing

- The hearing convened at 5:37 PM.

3.B. Presentation, Discussion and Public Input

- Jeff Schwartz, Student Services and Safety Director, reviewed the parent engagement policy, highlighting school-wide and targeted programs. The policy includes goals such as preparation, decision-making and parent engagement opportunities like open houses and PTO meetings. Funding for parent engagement activities was discussed, with an estimated amount of \$465,000. Mr Schwartz emphasized the importance of meeting annual requirements for funding and the role of annual surveys in parent engagement.

3.C. Close Hearing

- The hearing closed at 5:41 PM.

4. Annual Review of the Student Discipline, Attendance, and Bullying Policies

- Mr. Schwartz reviewed the annual student discipline, attendance, and bullying policies, outlining the county attorney's role in the review process and in prosecuting certain offenses. He also reviewed procedures for suspensions, expulsions, and attendance, and discussed efforts to address chronic absenteeism, including the use of an e-scooter survey to improve student attendance.
- Board members discussed the effectiveness of school support specialists funded by a grant and the potential expansion of these positions to other schools.

5. Routine Business

5.A. Call to Order

President Hazard called the meeting to order at 5:49 PM.

5.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.

5.C. Board Meeting Decorum Expectations

5.D. Pledge of Allegiance

5.E. Roll Call

Attendance Taken at 5:51 PM.

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

Amanda Smallcomb: Present

5.E.I. Excuse Absent Board Member

Move to excuse absent Board member Amy Barth from the meeting. This motion, made by John Icenogle and seconded by Drew Blessing, Passed.

Amy Barth: Absent, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 5, Nay: 0, Absent: 1

5.F. Approval of the Agenda

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

Amy Barth: Absent, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 5, Nay: 0, Absent: 1

6. Recognitions

7. Presentations

7.A. Construction Update

- Kent Cordes with BD Construction gave an update on the construction projects continuing throughout the district.

8. Public Participation/Comment

9. Board Reports

10. Consent Agenda

Move to approve the items on the Consent Agenda, as presented. This motion, made by Amanda Smallcomb and seconded by Niki Deeds, Passed.

Amy Barth: Absent, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 5, Nay: 0, Absent: 1

10.A. Approval of Minutes of the June 8, 2026, Regular Meeting and the July 8, 2026, Committee of the Whole Meeting

10.B. Approval of the July 2026 Claims

10.C. Approval of the July 2026 Financial Reports

10.D. Acceptance of the Kenwood Elementary Parent Advisory Committee Annual Self-Audit Report for the 2025-2026 School Year

10.E. Second and Final Reading Approval of Revised Board Policies

10.F. Authorize the Superintendent or His/Her Designee to Dispose of All Obsolete Furniture, Books, Materials, and Equipment in the Most Favorable Manner to the District in Accordance with All Laws, Rules, and Regulations Pertaining to Such Disposition, for the 2026-2027 School Year

10.G. Designate Dr. Jason Mundorf as the Authorized Representative of the Kearney Public Schools to Sign All Claims and Forms for All Federal Programs for the 2026-2027 School Year

10.H. Designate Shelia Sanford and Meagan Kershner as the Authorized Representatives of the Kearney Public Schools to Sign All Claims for Reimbursement, as Well as All Federal, State, and Local Information Pertaining to the School Food Service Program, for the 2026–2027 School Year

11. Regular Agenda - Personnel

11.A. Acceptance of Resignations

11.B. Approval of the Employment of Certificated Staff

12. Regular Agenda - Business

12.A. Discuss, Consider and Take Possible Action to Increase the District's Overall Property Tax Request Authority Up to an Additional 5% or Other Maximum as Permitted by Law, Above the Base Growth Percentage

- Board member Drew Blessing explained that this resolution simply reserves the district's option to increase its property tax request by up to 5%, as allowed under state law. He emphasized that no decision has been made to raise taxes, as the budget process is still underway and the district is awaiting county tax valuations.

Move to adopt the resolution to increase the school district's overall property tax request authority by up to an additional 5% above the base growth percentage, and authorize and direct the Superintendent or designee to take any action to ensure that the school district's overall property tax request complies with LB243. This motion, made by John Icenogle and seconded by Amanda Smallcomb, Passed.

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

Yea: 5, Nay: 0, Absent: 1

12.B. Approval of the Proposed Student Fees for the 2026–2027 School Year

- Mr. Blessing encouraged eligible families to apply for free and reduced-price meal benefits and fee waivers, noting that participation in some waiver programs remains very low despite available assistance. He also noted that meal prices have remained unchanged for the last couple of years. For the 2026-2027 school year, lunch prices will increase by 35 cents at the high school, 40 cents at the middle school, and 25 cents at the elementary level, equating to approximately \$68, \$58, and \$42 more per year, respectively, which is about a 10-12% increase. While the increases are relatively modest, he acknowledged they may still have an impact on some families.

Move to approve the proposed student fees for the 2026-2027 school year. This motion, made by Drew Blessing and seconded by John Icenogle, Passed.

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

Yea, Amanda Smallcomb: Yea
Yea: 5, Nay: 0, Absent: 1

13. Regular Agenda - Miscellaneous

14. Next Meeting

15. Adjournment

- The meeting was adjourned at 6:08 PM.

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

Amy Barth: Absent, Drew Blessing: Yea, Niki Deeds: Yea, Paul Hazard: Yea, John Icenogle: Yea, Amanda Smallcomb: Yea
Yea: 5, Nay: 0, Absent: 1

Notice of Meeting

This meeting was publicized in the Kearney Hub on July 3, 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 AUGUST 2026****PUBLICATION OF CHECKS**

VENDOR	DESCRIPTION	AMOUNT
Acer Service Corporation	Repairs & Maintenance Services Chromebook Mainte	\$ 122.70
Acer Service Corporation	Repairs & Maintenance Services Chromebook Mainte	\$ 374.25
Advertising Flag Company, Inc.	Miscellaneous Expenditure Wish List	\$ 2,535.26
AGParts Worldwide, Inc.	Repairs & Maintenance Services Chromebook Mainte	\$ 495.81
AGParts Worldwide, Inc.	Repairs & Maintenance Services Chromebook Mainte	\$ 1,815.44
ALBA AL Lynx Basketball	Miscellaneous Expenditure Basketball Boys	\$ 225.00
Alecia Boyd	Travel Principal Office of the Principal	\$ 246.11
All City Garage Door LLC	Repairs & Maintenance Services Maintenance Of Bu	\$ 788.00
All Makes Auto Supply	Vehicle Repair Reg. Ed. Transp. Maintenance	\$ 13.40
All Makes Auto Supply	Tires and Parts Reg. Ed. Transp. Maintenance	\$ 79.11
All Makes Office Equipment Co of Lincoln	Furniture and Fixtures Care & Upkeep of Grounds	\$ 219.00
Amazon Capital Services	Supplies Regular Instruction	\$ 238.26
Amazon Capital Services	Supplies Regular Instruction	\$ 10,638.16
Amazon Capital Services	Supplies Regular Instruction	\$ 1,367.82
Amazon Capital Services	Supplies Regular Instruction	\$ 33.85
Amazon Capital Services	Supplies Regular Instruction	\$ 49.02
Amazon Capital Services	Supplies Regular Instruction	\$ 259.51
Amazon Capital Services	Supplies Regular Instruction	\$ 214.00
Amazon Capital Services	Supplies Regular Instruction	\$ 180.93
Amazon Capital Services	Supplies Regular Instruction	\$ 99.52
Amazon Capital Services	Supplies Regular Instruction	\$ 306.29
Amazon Capital Services	Supplies Regular Instruction	\$ 199.20
Amazon Capital Services	Supplies Regular Instruction	\$ 91.82
Amazon Capital Services	Supplies Regular Instruction	\$ 1,260.86
Amazon Capital Services	Supplies Regular Instruction	\$ 245.04
Amazon Capital Services	Supplies Regular Instruction	\$ 325.58
Amazon Capital Services	Textbooks Regular Instruction	\$ 25.00
Amazon Capital Services	Textbooks Regular Instruction	\$ 154.90
Amazon Capital Services	Explore Regular Instruction	\$ 32.39
Amazon Capital Services	Supplies ELL	\$ 1,538.99
Amazon Capital Services	Supplies Coordinator	\$ 77.45
Amazon Capital Services	Supplies Guidance Services	\$ 115.52
Amazon Capital Services	Supplies Health Services	\$ 73.90
Amazon Capital Services	Supplies Technology	\$ 2,367.87
Amazon Capital Services	Technology Software Technology	\$ 142.09
Amazon Capital Services	Miscellaneous Expenditure Executive Administrati	\$ 77.97
Amazon Capital Services	Supplies Office of the Principal	\$ 432.48
Amazon Capital Services	Supplies Office of the Principal	\$ 819.84
Amazon Capital Services	Supplies Office of the Principal	\$ 1,060.72
Amazon Capital Services	Supplies Office of the Principal	\$ 51.96
Amazon Capital Services	Supplies Office of the Principal	\$ 630.08
Amazon Capital Services	Supplies Fiscal Services	\$ 27.94
Amazon Capital Services	Supplies Maintenance of Buildings	\$ 856.68
Amazon Capital Services	Supplies Care and Upkeep of Grounds	\$ 167.98
Amazon Capital Services	Supplies Regular Education Transportation	\$ 44.58
Amazon Capital Services	TechnologyRelated Hardware Regular Education Tr	\$ 35.98

Amazon Capital Services	Supplies Sixpence Community Grant	\$	551.13
Amazon Capital Services	Supplies IDEA Base & E/P	\$	39.98
Amazon Capital Services	Miscellaneous Expenditure Activities Director	\$	113.96
Amazon Capital Services	Supplies Weight Room	\$	77.70
Amazon Capital Services	Miscellaneous Expenditure Weight Room	\$	778.63
Amazon Capital Services	Supplies Volleyball	\$	44.79
Amazon Capital Services	Miscellaneous Expenditure Volleyball	\$	11.75
Amazon Capital Services	Miscellaneous Expenditure Courtesy/Teachers Loun	\$	251.33
Amazon Capital Services	Miscellaneous Expenditure Music Band	\$	139.90
Amazon Capital Services	Miscellaneous Expenditure PAC's Share of Distric	\$	984.14
Amazon Capital Services	Miscellaneous Expenditure PTO Donations	\$	1,109.45
Amazon Capital Services	Supplies	\$	285.97
Amazon Capital Services	Supplies	\$	14.10
Amplify Education Inc	Textbooks Regular Instruction	\$	468.75
Amy Haskett	Mileage Paid to Staff	\$	69.74
Amy Haskett	Mileage Paid to Staff	\$	138.05
Amy Otto	Mileage Paid to Staff	\$	3.48
Amy Otto	Mileage Paid to Staff	\$	24.29
Amy Springer	Mileage Paid to Staff	\$	74.10
Amy Springer	Mileage Paid to Staff	\$	113.32
Angie Runnells	Professional Services Sixpence Community Grant	\$	75.00
Apple Inc	Miscellaneous Expenditure Football	\$	429.00
Apple Inc	Miscellaneous Expenditure Volleyball	\$	429.00
Apple Inc	Miscellaneous Expenditure Boys Wrestling	\$	429.00
Apple Inc	Miscellaneous Expenditure Girls Wrestling	\$	429.00
Apple Inc	Supplies Technology	\$	20.85
Ashley Bush	Miscellaneous Expenditure Cheerleaders	\$	123.00
Awards Unlimited	Miscellaneous Expenditure Athletic Administratio	\$	26.58
B2 Environmental Inc	Professional Services Maintenance of Buildings	\$	2,500.00
Baer Photography	Advertising Communications	\$	298.00
Bear Frame & Alignment	Vehicle Repair Reg. Ed. Transp. Maintenance	\$	679.78
Bear Frame & Alignment	Vehicle Repair Sped Transportation Maint	\$	212.88
Bear Frame & Alignment	Vehicle Repair Sped Transportation Maintenance	\$	424.16
Bjorem Speech Publications	Supplies Speech Pathology & Audiology	\$	482.99
Black Hills Energy	Natural Gas Operations of Buildings	\$	132.85
Black Hills Energy	Natural Gas IDEA Base & E/P	\$	0.28
Blick Art Materials II	Miscellaneous Expenditure Principal	\$	2,079.11
Blick Art Materials II	Supplies Art	\$	6.49
Blick Art Materials II	Supplies Art	\$	4.74
Bomgaars Supply Inc	Supplies Care and Upkeep of Grounds	\$	230.97
BSN Sports, LLC	Supplies Football	\$	2,312.15
BSN Sports, LLC	Supplies Track Boys Track/Boys	\$	79.49
BSN Sports, LLC	Supplies Track Girls	\$	62.69
BSN Sports, LLC	Miscellaneous Expenditure Cheerleaders	\$	53.33
BSN Sports, LLC	Miscellaneous Expenditure Dance Catz	\$	1,160.58
BSN Sports, LLC	Uniforms Soccer/Boys	\$	59.54
BSN Sports, LLC	Supplies PE	\$	550.95
BSN Sports, LLC	Supplies Maintenance of Buildings	\$	2,789.33
Builders HowTo Warehouse	Supplies Wood Shop	\$	1,647.46
Builders HowTo Warehouse	Supplies Maintenance of Buildings	\$	1,755.08
Builders HowTo Warehouse	Supplies Care and Upkeep of Grounds	\$	7.55

Builders HowTo Warehouse	Miscellaneous Expenditure	\$	11.14
C & I Equipment, LLC	Machinery	\$	16,000.00
Capital Sanitary Supply Company Inc	Supplies Operations of Buildings	\$	20,248.22
Capital Sanitary Supply Company Inc	Professional Services Maintenance of Buildings	\$	200.00
Carol Kenton	Mileage Paid to Staff	\$	159.21
Carol Kenton	Mileage Paid to Staff	\$	12.40
Cash from NebraskaLand National Bank	Supplies	\$	40.50
CashWa Distributing	Food	\$	15,883.78
CDW Government	Supplies Office of the Principal	\$	155.84
CDW Government	Technology Software Technology	\$	22,400.00
CED/American Electric	Supplies Maintenance of Buildings	\$	100.88
Cengage Learning Gale	Textbooks Regular Instruction	\$	13,007.50
Charter Communications	Supplies Office of the Principal	\$	83.10
Charter Communications	Other Communication Regular Education Transporta	\$	114.64
City of KearneySchool Resource Office	Security Officer Security	\$	43,284.06
City of KearneyWater,Sanitn,Sewer Dept	Garbage	\$	9,417.03
Colorado/West Equipment Inc	Tires and Parts Reg. Ed. Transp. Maintenance	\$	395.66
Column Software PBC	Advertising Fiscal Services	\$	43.24
Column Software PBC	Supplies Resource	\$	19.35
Construction Rental Kearney	Rentals of Equipment and Vehicles Maintenance of	\$	574.10
Copycat Printing Inc	Supplies Athletic Admin Pass Thru	\$	289.33
Copycat Printing Inc	Miscellaneous Expenditure Advertising	\$	3,900.00
Copycat Printing Inc	Miscellaneous Expenditure Dance Catz	\$	525.00
Copycat Printing Inc	Supplies Regular Instruction	\$	268.00
Copycat Printing Inc	Supplies Regular Instruction	\$	272.00
Copycat Printing Inc	Advertising Communications	\$	592.00
Copycat Printing Inc	Supplies Office of the Principal	\$	156.25
Copycat Printing Inc	Supplies Office of the Principal	\$	11.70
Copycat Printing Inc	Supplies Office of the Principal	\$	141.75
Corey's Complete Detailing	Professional Services School Age Sped Transporta	\$	50.00
Cornhusker Cleaning Supply.	Supplies Regular Education Transportation	\$	52.66
COSNE	Dues and Fees	\$	25.00
Culligan Of Kearney	Supplies Office of the Principal	\$	37.00
Culligan Of Kearney	Miscellaneous Expenditure	\$	92.69
Culligan Of Kearney	Supplies Care and Upkeep of Grounds	\$	598.63
Cummins Central Power LLC	Vehicle Repair Reg. Ed. Transp. Maintenance	\$	12,986.88
Cummins Central Power LLC	Vehicle Repair Sped Transportation Maintenance	\$	907.48
Dan's Sanitation Inc	Garbage Operations of Buildings	\$	134.97
Dan's Sanitation Inc	Garbage IDEA Base & E/P	\$	0.28
DAS State Accounting Central Finance	Purchased Service Telephone Technology	\$	953.61
Dawson Public Power District	Electricity Operations of Buildings	\$	439.32
Dawson Public Power District	Electricity IDEA Base & E/P	\$	0.93
Dennys Marquez	Professional Services Sixpence Home 1	\$	108.10
Dwain Duff	Miscellaneous Expenditure Soccer Boys	\$	248.60
Eakes Office Solutions	Copier & Printing Usage Regular Instruction	\$	939.80
Eakes Office Solutions	Supplies Regular Instruction	\$	386.55
Eakes Office Solutions	Supplies Regular Instruction	\$	436.33
Eakes Office Solutions	Supplies Regular Instruction	\$	5,303.50
Eakes Office Solutions	Supplies Regular Instruction	\$	4.04
Eakes Office Solutions	Supplies FCS	\$	106.57
Eakes Office Solutions	Supplies Orchestra	\$	325.66

Eakes Office Solutions	Supplies Band	\$ 612.00
Eakes Office Solutions	Supplies Office of the Principal	\$ 56.94
Eakes Office Solutions	Supplies Office of the Principal	\$ 1,585.74
Eakes Office Solutions	Supplies Regular Education Transportation	\$ 379.70
Echo Electric	Supplies Operations of Buildings	\$ 7.78
Echo Electric	Supplies Maintenance of Buildings	\$ 17.95
Ed Hemenway	Miscellaneous Expenditure 26 Const Tech House	\$ 8,678.40
Ed Hemenway	Professional Services Care & Upkeep of Grounds	\$ 3,685.20
Edupoint Educational Systems	Technology Software Regular Instruction	\$ 4,500.00
Elan Nebraskaland Credit Card	Transportation Charges Regular Instruction	\$ 96.00
Elan Nebraskaland Credit Card	Technology Software Technology	\$ 85.55
Elan Nebraskaland Credit Card	Travel Executive Administration	\$ 1,837.03
Elan Nebraskaland Credit Card	Advertising Communications	\$ 192.97
Elan Nebraskaland Credit Card	Travel Human Resources	\$ 10,140.00
Elan Nebraskaland Credit Card	Supplies Maintenance of Buildings	\$ 18,572.06
Elan Nebraskaland Credit Card	Professional Services Care & Upkeep of Grounds	\$ 191.00
Elan Nebraskaland Credit Card	Professional Services Regular Education Transpor	\$ 750.00
Elan Nebraskaland Credit Card	Supplies Regular Education Transportation	\$ 100.00
Elan Nebraskaland Credit Card	Miscellaneous Expenditure Wish List	\$ 46.66
Elan Nebraskaland Credit Card	Other Technical Services Basketball Girls	\$ 392.72
Elan Nebraskaland Credit Card	Other Technical Services Boys Wrestling	\$ 582.96
Elan Nebraskaland Credit Card	Miscellaneous Expenditure FBLA	\$ 75.00
Elan Nebraskaland Credit Card	Miscellaneous Expenditure FBLA	\$ 270.80
Elan Nebraskaland Credit Card	Transportation Charges Basketball/Boys	\$ 62.76
Ella Software	Supplies Technology Related	\$ 3,400.00
Embassy SuitesLincoln	Miscellaneous Expenditure Wish List	\$ 2,323.00
Emily Davidson Photography	Miscellaneous Expenditure Dance Catz	\$ 402.50
Eric Johnson	Supplies Care and Upkeep of Grounds	\$ 389.19
Eric Johnson	Tires and Parts Reg. Ed. Transp. Maintenance	\$ 1,063.94
Eric Johnson	Tires and Parts Sped Transportation Maintenance	\$ 184.95
Erin Small	Professional Services Sixpence Community Grant	\$ 189.81
ESU 10	Supplies Regular Instruction	\$ 100.00
ESU 10	Sped Tuition/Agencies Supervision	\$ 123.24
ESU 10	Sped Tuition/Agencies Contracted Services	\$ 3,409.66
ESU 10	Sped Tuition/Agencies Speech Pathology & Audiolo	\$ 2,563.70
ESU 10	Sped Tuition/Agencies PT Related Services	\$ 4,306.10
ESU 10	Sped Tuition/Agencies Visually Handicapped	\$ 6,250.15
ESU 10	Employee Training and Development Services	\$ 380.00
ESU 10	Dues and Fees	\$ 40.00
ESU 10	Subawards/SubContracts \$25,000 or less	\$ 858.72
ESU 10	Subawards/SubContracts \$25,000 or less	\$ 2,124.02
ESU 10	Miscellaneous Expenditure Principal	\$ 10.00
ESU 9	Supplies Regular Instruction	\$ 65.00
ESU 9	Employee Training Office of the Principal	\$ 130.00
Everyday Speech LLC	Technology Software Regular Instruction	\$ 17,999.50
Everyday Speech LLC	Supplies Technology Related	\$ 17,999.50
ExploreK12 Inc	Supplies Regular Instruction	\$ 643.10
ExploreK12 Inc	Supplies Technology Related	\$ 50.00
Family Suite Learning Center	Professional Services Sixpence Community Grant	\$ 310.00
Fiber Platform LLC	Purchased Service Telephone Technology	\$ 5,688.07
First Book	Supplies Sixpence Community Grant	\$ 525.90

Follett Content Solutions LLC	Supplies Library	\$ 378.96
Follett Content Solutions LLC	Miscellaneous Expenditure Media Library	\$ 143.21
Frontier	Purchased Service Telephone Fiscal Services	\$ 1,987.79
Full Compass Systems Ltd	Supplies Operations of Buildings	\$ 29,513.47
Gartner & Associates Co Inc	Supplies Maintenance of Buildings	\$ 524.00
Global Payments, Inc.	Technology Software	\$ 2,859.00
GoStrengths Inc.	Employee Training and Development Services Guida	\$ 497.00
Graczyk Lawn & Landscape	Lawn Services Care & Upkeep of Grounds	\$ 5,400.00
Graham Tire	Tires and Parts Reg. Ed. Transp. Maintenance	\$ 30.19
Graham Tire	Vehicle Repair Sped Transportation Maintenance	\$ 30.19
Great Minds LLC	Textbooks Regular Instruction	\$ 5,974.80
Handle With Care Behavior Management	Employee Training and Development Services	\$ 19,204.18
HD Supply Facilities Mtce LTD	Supplies Office of the Principal	\$ 1,025.82
Heritage Water Services Inc.	Professional Services Maintenance of Buildings	\$ 955.00
Hiland Dairy Foods	Food	\$ 6,260.44
Hobby Lobby Stores Inc	Supplies	\$ 83.23
Hoehner Turf Irrigation	Lawn Services Care & Upkeep of Grounds	\$ 135.00
Holmes Plumbing & Htg	Supplies Maintenance of Buildings	\$ 1,243.32
Hometown Leasing	Rentals of Equipment and Vehicles Regular Instru	\$ 10,786.59
Integrated Security Solutions LLC	Professional Services Care & Upkeep of Grounds	\$ 864.00
Intellicom	Professional Services Technology	\$ 185.00
IXL Learning	Textbooks Regular Instruction	\$ 33,750.00
J Spot Services LLC	Professional Services Care & Upkeep of Grounds	\$ 1,120.00
Jack Lederman Co Inc	Professional Services Care & Upkeep of Grounds	\$ 4.11
Jacob McCarthy	Mileage Paid to Staff	\$ 428.55
Jake Redman	Miscellaneous Expenditure	\$ 300.00
Jana Seier	Mileage Paid to Staff	\$ 216.85
Jana Seier	Mileage Paid to Staff	\$ 145.44
Jason Mundorf	Mileage Paid to Staff	\$ 200.83
Jennifer Barraza	Professional Services Sixpence Community Grant	\$ 325.00
Johnstone Supply	Furniture and Fixtures Regular Instruction	\$ 25.66
Johnstone Supply	Supplies Operations of Buildings	\$ 103.13
Johnstone Supply	Supplies Maintenance of Buildings	\$ 3,563.60
Johnstone Supply	Supplies Care and Upkeep of Grounds	\$ 521.82
Jordan Neben	Supplies Office of the Principal	\$ 12.99
Kaplan Early Learning Company	Miscellaneous Expenditure PreSchool Tuition	\$ 746.06
Kassandra Sabah	Mileage Paid to Staff Fiscal Services	\$ 8.70
Kate Walker	Miscellaneous Expenditure Volleyball	\$ 75.00
Kearney Ace Hardware	Supplies Operations of Buildings	\$ 18.36
Kearney Ace Hardware	Supplies Care and Upkeep of Grounds	\$ 74.89
Kearney Ag & Auto Repair Inc	Vehicle Repair Non Student Vehicles	\$ 4,183.17
Kearney Ag & Auto Repair Inc	Tires and Parts Reg. Ed. Transp. Maintenance	\$ 242.15
Kearney Ag & Auto Repair Inc	Vehicle Repair	\$ 129.03
Kearney Area Chamber Of Commerce	Miscellaneous Expenditure Executive Administrati	\$ 1,000.00
Kearney Area Chamber Of Commerce	Advertising Communications	\$ 300.00
Kearney Area Children's Museum	Miscellaneous Expenditure	\$ 90.00
Kearney Hub	Supplies	\$ 14.10
Kearney Winlectric Co	Supplies Maintenance of Buildings	\$ 9,587.54
Kearney Winnelson	Miscellaneous Expenditure 26 Const Tech House	\$ 271.00
Kearney Winnelson	Supplies Care and Upkeep of Grounds	\$ 4,734.78
Kelly Supply Co	Supplies Maintenance of Buildings	\$ 67.97

Kelly Supply Co	Supplies Care and Upkeep of Grounds	\$ 34.38
KnowBe4, Inc	Technology Software Technology	\$ 6,890.00
Lakeshore Lrng Materials	Supplies Sixpence Community Grant	\$ 14,620.98
Leisa McConnell	Mileage Paid to Staff	\$ 12.33
Leisa McConnell	Mileage Paid to Staff	\$ 84.97
Lighthouse Academy CDC	Professional Services Sixpence Community Grant	\$ 185.00
LMN Graphics LLC	Miscellaneous Expenditure Athletic Administratio	\$ 1,750.00
LMN Graphics LLC	Supplies Office of the Principal	\$ 110.00
LMN Graphics LLC	Supplies Maintenance of Buildings	\$ 100.00
LMN Graphics LLC	Vehicle Repair Reg. Ed. Transp. Maintenance	\$ 1,100.00
LMN Graphics LLC	Tires and Parts Sped Transportation Maintenance	\$ 150.00
Mailgun Technologies Inc	Technology Software Technology	\$ 325.00
Marker Electric	Miscellaneous Expenditure	\$ 22,619.25
Markertek Video Supply	Supplies Operations of Buildings	\$ 8,917.16
Mascot Junction Inc.	Supplies Regular Instruction	\$ 1,853.28
Mascot Junction Inc.	Miscellaneous Expenditure Foundation Donation	\$ 1,653.00
Masters True Value	Supplies Care and Upkeep of Grounds	\$ 1,205.12
Masters True Value	Supplies Regular Education Transportation	\$ 8.52
Medco Supply	Supplies Training Room	\$ 7,722.23
Menards Kearney	Supplies Football	\$ 174.01
Menards Kearney	Supplies Operations of Buildings	\$ 404.12
Menards Kearney	Supplies Maintenance of Buildings	\$ 268.07
Menards Kearney	Supplies Care and Upkeep of Grounds	\$ 576.54
Menards Kearney	Professional Services Regular Education Transpor	\$ 19.99
Menards Kearney	Supplies Regular Education Transportation	\$ 29.52
Menards Kearney	Supplies	\$ 191.35
Mid America Structures LLC	Furniture and Fixtures Care & Upkeep of Grounds	\$ 1,653.50
Mid States Audio Inc	Professional Services Maintenance of Buildings	\$ 212.75
Midwest Connect	Postage Early Childhood	\$ 0.78
Midwest Connect	Postage Supervision	\$ 20.45
Midwest Connect	Postage Office of the Principal	\$ 44.24
Midwest Connect	Postage Office of the Principal	\$ 40.56
Midwest Connect	Postage Office of the Principal	\$ 43.68
Midwest Connect	Postage Office of the Principal	\$ 9.88
Midwest Connect	Postage Office of the Principal	\$ 4.32
Midwest Connect	Postage Office of the Principal	\$ 40.36
Midwest Connect	Postage Fiscal Services	\$ 303.31
Midwest Connect	Postage Human Resources	\$ 0.78
Midwest Connect	Postage Maintenance of Buildings	\$ 0.78
Midwest Connect	Postage Regular Education Transportation	\$ 0.78
Midwest Connect	Postage	\$ 0.82
Midwest Floor Specialties	Repairs & Maintenance Services Maintenance Of Bu	\$ 10,780.00
Mom and Dads BBQ	Miscellaneous Expenditure Dance Catz	\$ 450.00
Mom and Dads BBQ	Miscellaneous Expenditure	\$ 1,125.00
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure Football	\$ 1,537.50
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure TennisBoys	\$ 179.50
Moonlight Embroidery & Screen Print	Miscellaneous Expenditure	\$ 80.00
Morris Press & Office Supplies	Supplies Regular Instruction	\$ 476.00
Morris Press & Office Supplies	Supplies Regular Instruction	\$ 277.00
Music Theatre International	Miscellaneous Expenditure Drama	\$ 38.73
NASBNE Association of School Boards	Dues and Fees Instruction & Curriculum Developme	\$ 185.00

NASBNE Association of School Boards	Dues and Fees Board of Education	\$	185.00
NASBNE Association of School Boards	Miscellaneous Expenditure Executive Administrati	\$	356.00
NASBNE Association of School Boards	Employee Training and Development Services	\$	185.00
NASPANebraska Assoc Sch Persl Admin	Dues and Fees Human Resources	\$	150.00
National FFA Organization	Miscellaneous Expenditure FFA	\$	481.50
National Insurance Marketing Brokers LLC	Professional Services Pro Development Human Re	\$	2,029.50
NCS Pearson Inc	Supplies Technology Related Psychologist	\$	18,700.00
NCS Pearson Inc	Supplies Speech Pathology & Audiology	\$	73.30
NCSANebraska Council of School Admin	Dues and Fees Office of the Principal	\$	694.00
NCSANebraska Council of School Admin	Dues and Fees Office of the Principal	\$	20.00
NCSANebraska Council of School Admin	Dues and Fees Office of the Principal	\$	685.00
NDE Early Childhood Training Center	Supplies	\$	20.00
Nebraska Coaches Association	Miscellaneous Expenditure Athletic Administratio	\$	1,038.97
Nebraska Diaper Bank	Supplies	\$	495.00
Nebraska Public Power District	Miscellaneous Expenditure	\$	58.35
Nebraska Public Power District	Electricity	\$	75,250.71
Nebraska School Nutrition Assn	Dues and Fees	\$	250.00
NetSupport Inc.	Technology Software Technology	\$	3,960.60
Nichole Florell	Miscellaneous Expenditure	\$	30.35
Nicole Peterson	Travel Principal Office of the Principal	\$	194.42
Nippon Sanso Matheson Inc	Supplies Care and Upkeep of Grounds	\$	1,371.56
Nolan Smith	Professional Services Football	\$	200.00
Northwestern Energy	Miscellaneous Expenditure	\$	19.50
Northwestern Energy	Natural Gas	\$	1,933.96
Omaha Henry Doorly Zoo & Aquarium	Supplies Regular Instruction	\$	125.00
One Call Concepts Inc	Professional Services Care & Upkeep of Grounds	\$	24.99
One Source	Professional Services Pro Development Human Re	\$	1,103.90
Paula Gaasch	Mileage Paid to Staff	\$	154.49
PEP CO, Inc.	Professional Services Care & Upkeep of Grounds	\$	1,305.00
Phelps County Clerk	Election Expense Board of Education	\$	100.00
Platinum Awards & Gifts	Supplies Office of the Principal	\$	22.70
Platte Valley Communications	Repairs & Maintenance Services Maintenance Of Bu	\$	86.25
Platte Valley Communications	Dues and Fees Regular Education Transportation	\$	115.00
Play With A Purpose	Supplies Sixpence Community Grant	\$	952.08
Porta Phone Company, Inc	Miscellaneous Expenditure Football	\$	6,375.00
Prairie View Roofing & Development LLC	Repairs & Maintenance Services Maintenance Of Bu	\$	2,835.00
PyeBarker Fire & Safety	Professional Services Care & Upkeep of Grounds	\$	2,989.45
PyeBarker Fire & Safety	Professional Services Care & Upkeep of Grounds	\$	1,834.95
Quill Corporation	Supplies Regular Instruction	\$	183.57
Quill Corporation	Supplies Fiscal Services	\$	64.15
Really Good Stuff Inc	Miscellaneous Expenditure PTO Donations	\$	59.98
Rivistas Subscription Services	Supplies Regular Instruction	\$	362.67
Rudy Stofer	Professional Services Football	\$	200.00
Samson Equipment Inc	Supplies Weight Room	\$	2,414.16
Sara Langan	Mileage Paid to Staff	\$	19.43
Sara Langan	Mileage Paid to Staff	\$	56.48
Sayler Screenprinting	Miscellaneous Expenditure Media Leap Account	\$	410.00
Sayler Screenprinting	Miscellaneous Expenditure Golf Girls	\$	306.25
Schneringer Golf Shop	Supplies Wish List	\$	1,056.00
Schneringer Golf Shop	Supplies Golf Girls	\$	1,056.00
Schneringer Golf Shop	Supplies Golf Boys	\$	1,056.00

School Mate Morris Press	Supplies Implementation of Standards	\$	3,817.00
Scorevision	Miscellaneous Expenditure Advertising	\$	7,500.00
Screencastify, LLC	Technology Software Regular Instruction	\$	19,750.00
Securly, Inc	Miscellaneous Expenditure Principal	\$	2,314.20
Shelia Sanford	Mileage Paid to Staff	\$	66.43
SherwinWilliams	Supplies Maintenance of Buildings	\$	1,060.78
Sign Center Inc.	Furniture and Fixtures Care & Upkeep of Grounds	\$	1,622.98
Sinclair Broadcast Group	Advertising Communications	\$	5,625.00
Smiling Faces Academy, Inc.	Professional Services Sixpence Community Grant	\$	1,484.00
Sonshine World	Professional Services Sixpence Community Grant	\$	596.25
Sports Facility Maintenance LLC	Professional Services Care & Upkeep of Grounds	\$	33,889.67
Spracklin Chiropractic	Professional Services Regular Education Transpor	\$	100.00
Spracklin Chiropractic	Drug Testing Regular Education Transportation	\$	100.00
Spracklin Chiropractic	Physicals Regular Education Transportation	\$	300.00
Springer Roofing, Inc.	Roofs	\$	183,745.21
Steinbrink Landscaping	Professional Services Care & Upkeep of Grounds	\$	3,499.55
Stelling Brass & Winds	Miscellaneous Expenditure Music Band	\$	10,470.00
Student Ridership Complete	Supplies Regular Education Transportation	\$	413.00
Sway Medical, Inc	Miscellaneous Expenditure Athletic Administratio	\$	2,250.00
Tanya Holoubeck	Travel Principal Office of the Principal	\$	112.82
Tennant Sales and Service Company	Vehicle Repair Non Student Vehicles	\$	353.20
The Dent Popper Inc.	Vehicle Repair Sped Transportation Maintenance	\$	209.99
The Dent Popper Inc.	Tires and Parts Sped Transportation Maint	\$	209.99
The Fanatic Group, LLC	Miscellaneous Expenditure Advertising	\$	1,088.64
The Line Up	Miscellaneous Expenditure Dance Catz	\$	2,914.13
The Stitch Upholstery	Miscellaneous Expenditure Track Girls	\$	224.80
TMobile USA Inc.	Miscellaneous Expenditure	\$	488.55
Tractor Supply Co.	Supplies Care and Upkeep of Grounds	\$	69.98
Ty Schall	Miscellaneous Expenditure Tennis Girls	\$	300.00
Tyler Technologies Inc	Technology Software Fiscal Services	\$	45,520.03
Tyler Technologies Inc	Professional Services Regular Education Transpor	\$	205.00
ULINE	Miscellaneous Expenditure Wish List	\$	2,798.65
ULINE	Supplies	\$	2,295.05
US Bank Cardmember Service	Travel Supervision	\$	62.59
US Bank Cardmember Service	Supplies Guidance Services	\$	21.39
US Bank Cardmember Service	Travel Human Resources	\$	2,062.32
US Bank Cardmember Service	Supplies Operations of Buildings	\$	331.67
US Bank Cardmember Service	Supplies Regular Education Transportation	\$	100.00
US Bank Cardmember Service	Driver License/Criminal History Regular Educatio	\$	180.00
US Bank Cardmember Service	Miscellaneous Expenditure Athletic Administratio	\$	23.53
US Bank Cardmember Service	Supplies Wish List	\$	256.79
US Bank Cardmember Service	Other Technical Services Basketball Girls	\$	449.58
US Bank Cardmember Service	Other Technical Services Girls Wrestling	\$	247.92
US Bank Cardmember Service	Dues and Fees Soccer/Girls	\$	150.00
US Bank Cardmember Service	Miscellaneous Expenditure Media District	\$	330.28
US Bank Cardmember Service	Miscellaneous Expenditure Student Council	\$	110.00
US Bank Cardmember Service	Professional Services	\$	948.00
US Bank Cardmember Service	Miscellaneous Expenditure Softball	\$	1,071.92
US Bank Cardmember Service	Transportation Charges Basketball/Boys	\$	379.09
US Bank Cardmember Service	Miscellaneous Expenditure Basketball Girls	\$	4,577.44
US Bank Cardmember Service	Miscellaneous Expenditure Wrestling Boys	\$	1,365.60

US Bank Cardmember Service	Miscellaneous Expenditure Wrestling Girls	\$ 2,232.00
US Bank Cardmember Service	Supplies	\$ 16.50
Varsity Spirit LLC	Miscellaneous Expenditure Cheerleaders	\$ 12,387.60
Varsity Spirit LLC	Miscellaneous Expenditure Dance Catz	\$ 4,933.30
Ventris Learning LLC	Supplies Office of the Principal	\$ 160.00
Verizon Wireless	Purchased Service Telephone	\$ 69.97
Vestis	Uniforms Operations of Buildings	\$ 1,443.72
Vestis	Uniforms Regular Education Transportation	\$ 80.56
Victoria du Preez	Supplies	\$ 31.83
Virco Inc	Supplies OT Related Services	\$ 1,105.36
Walmart Community BRC	Supplies	\$ 412.14
WILKINS ArchitectureDesignPlanning	Architect Architecture and Engineering	\$ 500.00
WILKINS ArchitectureDesignPlanning	Architect	\$ 8,814.00
Winzer Franchise Company	Supplies Regular Education Transportation	\$ 238.68
WSC Career Services	Dues and Fees Human Resources	\$ 65.00
Yandas Music	Miscellaneous Expenditure Music Band	\$ 152.90
Yandas Music	Supplies Vocal Music	\$ 800.00
Yandas Music	Supplies Band	\$ 1,135.00
ZanerBloser Inc	Supplies Regular Instruction	\$ 3,687.75

**SPECIAL BUILDING FUND and QCPUF
CLAIMS TO REPORT FOR AUGUST 2026**

VENDOR	DESCRIPTION	AMOUNT
Anderson Bros Electric	Construction Services	\$ 3,671.00
BD Construction	Construction Services	\$ 349,852.47
BD Construction	Construction Services	\$ 7,551.99
BD Construction	Construction Services	\$ 33,240.91
BD Construction	Construction Services	\$ 18,572.02
BD Construction	Construction Services	\$ 33,240.92
BD Construction	Construction Services	\$ 18,572.02
BD Construction	Construction Services	\$ 18,572.02
BD Construction	Construction Services	\$ 18,572.02
BD Construction	Construction Services	\$ 18,572.02
BD Construction	Construction Services	\$ 18,572.02
BD Construction	Construction Services	\$ 18,572.03
BD Construction	Construction Services	\$ 18,572.03
BD Construction	Construction Services	\$ 18,572.03
BSN Sports, LLC	Construction Services	\$ 10,899.23
Consolidated Concrete Co	Construction Services	\$ 3,071.25
Dave Waggoner Plumbing & Heating	Construction Services	\$ 3,377.09
Dave Waggoner Plumbing & Heating	Construction Services	\$ 3,377.10
Dave Waggoner Plumbing & Heating	Construction Services	\$ 3,377.10
Greatmats.com Corporation	Construction Services	\$ 3,682.49
Greatmats.com Corporation	Construction Services	\$ 3,682.49
Greatmats.com Corporation	Construction Services	\$ 3,682.49
Greatmats.com Corporation	Construction Services	\$ 3,682.49
Greatmats.com Corporation	Construction Services	\$ 3,682.49
Greatmats.com Corporation	Construction Services	\$ 3,682.49
Greatmats.com Corporation	Construction Services	\$ 3,682.49
Greatmats.com Corporation	Construction Services	\$ 3,682.48
Hoehner Turf Irrigation	Construction Services	\$ 21,276.90

Latitude Signage + Design	Construction Services	\$	3,601.00
Latitude Signage + Design	Construction Services	\$	1,950.00
Love Signs of Grand Island LLC	Construction Services	\$	31,548.16
Made in the Shade Blinds & More	Construction Services	\$	3,760.00
Made in the Shade Blinds & More	Construction Services	\$	4,972.50
MidState Engineering and Testing Inc	Construction Services	\$	5,110.00
Nielsen Contracting LLC	Construction Services	\$	568,112.40
Nielsen Contracting LLC	Construction Services	\$	500,868.00
Platte Valley Communications	Construction Services	\$	394.17
Trane	Construction Services	\$	27,771.50
WILKINS ArchitectureDesignPlanning	Construction Services	\$	287.33
WILKINS ArchitectureDesignPlanning	Construction Services	\$	287.33
WILKINS ArchitectureDesignPlanning	Construction Services	\$	287.33
WILKINS ArchitectureDesignPlanning	Construction Services	\$	287.33
WILKINS ArchitectureDesignPlanning	Construction Services	\$	287.33
WILKINS ArchitectureDesignPlanning	Construction Services	\$	287.33
WILKINS ArchitectureDesignPlanning	Construction Services	\$	287.34
WILKINS ArchitectureDesignPlanning	Construction Services	\$	287.34

TREASURER'S REPORT

General Account - NebraskaLand National Bank Month Ending July 31, 2026

Per Bank

NebraskaLand Bank	July 31, 2026	\$	26,188,677.52
Less Outstanding Checks		\$	(25,569.05)
Less Outstanding Other Disbursements		\$	(36,825.60)
Plus Outstanding Deposits		\$	-
Adjustment			
Ending Balance		\$	<u>26,126,282.87</u>

Per Books

Beginning Balance	July 31, 2026	\$	30,954,035.82
Plus Receipts		\$	3,287,257.79
Less Expenditures		\$	(8,115,010.74)
Less Returned Checks			
Adjustment			
Voided Checks		\$	<u>-</u>
Ending Book Balance	July 31, 2026	\$	<u>26,126,282.87</u>

Flex Spending Account Balance

\$48,323.67

School District 7

Fund Balances

Fiscal Year: 2025-2026

Month: July
Year: 2026
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	\$23,118,198.67	\$76,201,219.15	(\$74,107,758.85)	\$0.00	\$25,211,658.97	\$17,337,508.17	\$7,874,150.80
02	Depreciation Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03	Employee Benefit Fund	\$48,081.40	\$0.00	(\$94.49)	\$0.00	\$47,986.91	\$47,986.91	\$0.00
05	Activities Fund	\$2,882,707.70	\$2,763,649.50	(\$2,941,770.53)	\$0.00	\$2,704,586.67	\$2,705,303.54	(\$716.87)
06	School Nutrition Fund	\$1,768,199.29	\$3,686,954.28	(\$4,334,482.15)	\$0.00	\$1,120,671.42	\$1,140,778.87	(\$20,107.45)
07	Bond Fund	\$10,825,104.38	\$7,408,144.43	(\$7,377,864.62)	\$0.00	\$10,855,384.19	\$8,888,180.40	\$1,967,203.79
08	Special Building Fund	\$11,730,953.35	\$6,037,690.72	(\$11,572,003.84)	\$0.00	\$6,196,640.23	\$5,152,836.73	\$1,043,803.50
09	Qualified Capital Fund	\$5,255,812.06	\$1,412,826.54	(\$4,872,023.62)	\$0.00	\$1,796,614.98	\$1,512,395.32	\$284,219.66
10	Coop Fund	\$100,282.97	\$254,951.01	(\$141,725.65)	\$0.00	\$213,508.33	\$214,236.94	(\$728.61)
12	Student Fee Fund	\$362,536.01	\$337,584.15	(\$343,148.74)	\$0.00	\$356,971.42	\$357,430.15	(\$458.73)
Grand Total:		\$56,091,875.83	\$98,103,019.78	(\$105,690,872.49)	\$0.00	\$48,504,023.12	\$37,356,657.03	\$11,147,366.09
End of Report								

FY26 KPS Revenue and Expense Report Compared to Budget

DATE: July 2026

Percent of FY Completed

91.67%

	TOTAL					TOTAL			
	<u>FY 2026</u>	<u>BUDGET</u>	<u>%</u>	<u>FY 2025</u>		<u>FY 2026</u>	<u>BUDGET</u>	<u>%</u>	<u>FY 2025</u>
<u>GENERAL FUND</u>					<u>SCHOOL NUTRITION FUND</u>				
Revenue:	\$76,201,219.15	\$72,901,916.00	105%	\$78,006,336.37	Revenue:	\$3,686,954.24	\$3,537,682.00	104%	\$3,495,831.81
Expense:	<u>\$74,107,758.85</u>	\$83,872,392.00	88%	\$73,226,693.40	Expense:	<u>\$4,334,482.15</u>	\$5,068,263.00	86%	\$4,256,670.82
Net:	\$2,093,460.30				Net:	-\$647,527.91			
					<u>BOND FUND</u>				
100 Supt.	\$215,614.46	\$250,000.00	86%	\$199,038.20	Revenue:	\$7,408,144.43	\$7,144,000.00	104%	\$7,493,814.06
103 Comm	\$119,262.06	\$100,000.00	119%	\$91,569.56	Expense:	<u>\$7,377,864.62</u>	\$18,119,848.00	41%	\$7,376,064.87
211 Dir PK-5	\$304,564.10	\$400,000.00	76%	\$286,505.49	Net:	\$30,279.81			
220 Sped	\$803,936.32	\$1,200,000.00	67%	\$1,096,722.78	<u>BUILDING FUND</u>				
230 Media	\$26,230.97	\$29,000.00	90%	\$21,490.23	Revenue:	\$6,037,690.72	\$5,957,882.00	101%	\$16,557,240.38
240 Dir SS&S	\$407,455.27	\$750,000.00	54%	\$529,590.25	Expense:	<u>\$11,572,003.84</u>	\$19,769,231.00	59%	\$6,198,740.66
270 Dir 6-12	\$390,247.36	\$1,200,000.00	33%	\$1,004,889.59	Net:	-\$5,534,313.12			
310 Personnel	\$187,170.33	\$275,000.00	68%	\$209,014.87	<u>QCPUF FUND</u>				
320 Technology	\$1,140,699.60	\$1,750,000.00	65%	\$1,478,546.67	Revenue:	\$1,412,826.54	\$1,729,125.00	82%	\$2,050,976.91
400 Principals	\$926,014.99	\$1,041,000.00	89%	\$1,145,213.22	Expense:	<u>\$4,872,023.62</u>	\$6,946,615.00	70%	\$5,936,210.61
510 Finance	\$1,742,250.05	\$4,030,522.83	43%	\$1,514,524.54	Net:	-\$3,459,197.08			
550 Facilities	\$2,212,657.38	\$4,000,000.00	55%	\$3,588,459.28	<u>COOP FUND</u>				
560 Utilities	\$946,726.42	\$1,000,000.00	95%	\$949,732.90	Revenue:	\$254,951.01	\$250,000.00	102%	\$373,809.87
570 Transport.	\$505,133.72	\$400,000.00	126%	\$312,808.64	Expense:	<u>\$141,725.65</u>	\$327,285.00	43%	\$314,049.44
910 Payroll	\$62,361,448.12	\$65,391,869.17	95%	\$59,231,376.90	Net:	\$113,225.36			
931 Substitutes	\$1,711,999.68	\$2,000,000.00	86%	\$1,492,981.42	<u>STUDENT FEE FUND</u>				
941 Overtime	<u>\$106,348.02</u>	<u>\$55,000.00</u>	<u>193%</u>	<u>\$74,228.86</u>	Revenue:	\$337,584.15	\$200,000.00	169%	\$313,786.82
	\$74,107,758.85	\$83,872,392.00	88%	\$73,226,693.40	Expense:	<u>\$343,148.74</u>	\$570,381.00	60%	\$337,737.17
<u>DEPRECIATION FUND</u>					Net:	-\$5,564.59			
Revenue:	\$0.00	\$0.00 -		\$0.00					
Expense:	<u>\$0.00</u>	\$0.00 -		\$468,481.48					
Net:	\$0.00								
<u>EMP. BENEFIT FUND</u>									
Revenue:	\$0.00	\$48,081.40	0%	\$0.00					
Expense:	<u>\$94.49</u>	\$48,081.40	0%	\$0.00					
Net:	-\$94.49								
<u>ACTIVITIES FUND</u>									
Revenue:	\$2,763,649.50	\$4,135,045.00	67%	\$2,398,189.54	TOTAL REVENUE	\$98,103,019.74	\$95,903,731.40	102%	\$110,689,985.76
Expense:	<u>\$2,941,770.53</u>	\$4,500,000.00	65%	\$3,735,300.76	TOTAL EXPENSES	\$105,690,872.49	\$139,222,096.40	76%	\$101,849,949.21
Net:	-\$178,121.03								

8/6/2026

Month Ending August 2026

Receipts:	Budget	Month End	Year-to-Date	% of Budget	2025-2026%
Federal Reimbursement	\$ 1,631,713.83	\$ -	\$ 2,103,022.44	128.88%	128.92%
Sale of Lunches -Pupils	\$ 950,000.00	\$ -	\$ 1,333,312.27	140.35%	94.37%
Other Income	\$ 38,500.00	\$ 24,880.80	\$ 64,298.98	167.01%	129.58%
District Support			\$ -		
Total:	\$ 2,620,213.83	\$ 24,880.80		0.00%	114.74%
Expenditures:					
Salaries/Fringe	\$ 2,262,628.92	\$ 107,531.40	\$ 1,994,444.42	88.15%	93.23%
			\$ -		
			\$ 188,471.11		
Food Items	\$ 2,323,911.08	\$ 14,644.23	\$ 1,778,038.28	76.51%	94.64%
Equipment	\$ 250,000.00	\$ 7,281.35	\$ 22,784.40	9.11%	106.07%
Supplies,Repairs and Other	\$ 105,000.00	\$ 4,978.45	\$ 30,252.65	28.81%	44.15%
Total:	\$ 2,678,911.08	\$ 134,435.43	\$ 2,019,546.44	75.39%	93.42%
Revenue Over/Under Expenses		\$ (109,554.63)	\$ (2,019,546.44)		
Beginning Balance	\$ 2,540,052.00		\$ 2,358,125.00		
Ending Balance	\$ 2,540,052.00		\$ 338,578.56		\$ 2,545,167.99
Federal Money Due		\$85111.86-July			
		\$188442.08-June			
Accounts Receivable < \$50.00		\$ (88,569.83)			
Accounts Receivable > \$50.00		\$ (6,579.83)			

Annual Board Report

Northeast Elementary PTO

Report as of Year Ending: August 1, 2025 - July 31, 2026

Per Bank Statement

FNBO	August 1, 2025	\$18,063.79
Plus Deposits		\$31,323.13
Less Expenditures		\$35,561.07
Statement Ending Balance	July 31, 2026	\$13,855.66
		<u>-\$4,237.94</u>

Per Check Register

Balance of August 1, 2026	\$18,063.79
---------------------------	-------------

Revenue Collected August 1, 2025 - July 31, 2026

Pie Fundraiser		\$8,443.39
Spiritwear-Fearless Ink Fundraiser		\$540.00
McDonald's Fundraiser		\$1,344.28
Boxtops		\$152.90
Casey's Rewards		\$0.00
Hyvee Program		\$23.14
Puffins (Whye's Choice) Fundraiser		\$3,419.97
Kearney Public School Foundation-Give Where You Live	Not Included	\$0.00
Apple Market Fundraiser	Not Included	\$0.00
Papa Murphy's Fundraiser		\$250.00
Pizza Ranch Fundraiser		\$314.79
Total Deposits		<u>\$14,488.47</u>

Disbursements August 1, 2025 - July 31, 2026

Activity:	
First Day Back to School	\$774.39
Card My Yard	\$209.72
Teacher Reimbursement	\$3,654.84
Parent / Teacher Conference Meals	\$2,243.43
BINGO Night	\$237.66
Teacher's Lounge	\$20.97
Pie Fundraiser	\$12,621.61
Puffins Fundraiser	\$2,802.03
Junior Achievement (JA)	\$350.00
Teacher Snacks	\$248.26
College Scholarships	\$1,000.00
Open House	\$160.72
Directory	\$138.29
Insurance	\$395.00
5th Grade Party	\$650.00
Administrative Professionals Day	\$142.21
Teacher Appreciation Week	\$2,161.16
Lawn Care	\$87.50
Field Day	\$1,500.00
Loper Launch Reading Academy	\$700.00
PTO Meeting	\$99.25
PTO Shirts	\$71.40
Student Incentive Prizes	\$178.57
PTO Supplies	\$174.07
DARE Graduation	\$88.50
Brownies w/Parents	\$646.92
Staff Appreciation	\$63.75
Kindergarten Round Up	\$370.50
End of the Year Party	\$149.50
Outdoor Education Tables	\$3,617.64
Pizza Ranch Fundraiser	\$3.18
Total Disbursement	<u>\$35,561.07</u>

Ending Balance July 31, 2026

\$13,802.71

* Outstanding check # ~~2456~~ for \$52.95

Annual Board Report

Park Elementary School Parent-Teacher Organization

Report as of Year Ending July 31, 2026

Per Bank Statement

Five Points Bank (August 1, 2025)	\$9,903.71
Plus Deposits	\$12,695.17
Plus Interest	\$0.00
Less Expenditures	(\$12,045.57)
Less Outstanding Checks	(\$56.24)
Statement Ending Balance (July 31, 2026)	\$10,497.07

Per Check Register

Balance on July 31, 2026

Revenue Collected August 1, 2025 to July 31, 2026:

Box Tops for Education	\$0.00
Family Fresh	\$0.00
Family in Need Donation	\$0.00
Sherwood Forest Farms	\$3,879.03
Pancakes with Panthers	\$1,724.00
Park Apparel Sales	\$950.00
Park Fun Night	\$2,817.50
Swim Party	\$361.00
Scholarship Reimbursement	\$0.00
Donation for Deb Stocker Sign	\$250.00
Snack Sales	\$133.75
Donuts with Grownups	\$120.00
Movie Party Donation	\$1,050.00
Opt out fundraiser	\$1,409.89
Total Deposits	\$12,695.17

Disbursements August 1, 2025 to July 31, 2026:

Blue Ribbon Celebration	(\$594.98)
Field Trips	(\$785.00)
Donuts with Grownups	(\$483.71)
Movie Party	(\$1,300.00)
Music Fees	(\$920.00)
Pancakes with Panthers	(\$99.73)
Park Fun Night	(\$770.95)
Sherwood Forest Farms	(\$3,361.45)
Office Sign to commemorate Deb Stocker	(\$448.00)
Scholarships	(\$300.00)
Staff Appreciation	(\$2,910.75)
Swim Party	(\$71.00)
Total Disbursements	(\$12,045.57)

Ending Balance July 31, 2026

10,497.07

Instructions: Please submit the original copy of the report to Central Office
one week prior to the Board Meeting, which is the second Monday of each month.

July 16, 2026

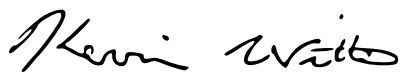
Paul Hazard, President
Kearney Public Schools Board of Education
310 West 24th Street
Kearney, NE 68845

Dear President :

The Kearney Education Association requests that the school board of the Kearney Public Schools take action to recognize Kearney Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the **2028-2029** contract year.

Please direct your response to the undersigned.

Sincerely,

A handwritten signature in black ink that reads "Kevin Witte". The signature is written in a cursive, flowing style.

Kevin Witte, Head Negotiator
Kearney Education Association

Cooperative Agreement for Dual Enrollment between the University of Nebraska at Kearney and Kearney Public Schools

This Cooperative Agreement is made this 6th day of July 2026 between the Board of Regents of the University of Nebraska, a public body corporate, for and on behalf of the University of Nebraska at Kearney (University) and Kearney Public Schools (High School).

1. Terms.

- a. The Initial Term of this agreement is for one year beginning August 1, 2026, and ending July 31, 2027. After the Initial Term, the agreement may be renewed for up to five (5) additional one (1) year terms, by written mutual agreement of both parties.
- b. If both parties mutually agree to renew the agreement, all terms, conditions, and specifications of the original agreement, as amended, shall remain the same and apply during the extension period(s).
- c. In the event that the University chooses not to extend the agreement, the University will provide necessary support and access needed, beyond the agreement expiration, for then-current dual enrollment students to complete then-current course requirements and procedures for a period of up to ninety (90) additional days.

2. Eligibility.

- a. High School students must be approved to enroll in University dual enrollment course(s) by a High School designated official (principal, assistant principal, or counselor) ("High School Designated Official").
- b. Students must also meet the following criteria:
 - Be enrolled in the participating High School class
 - Meet the prerequisites of the University course
 - Possess the ability to be successful in the university-level coursework
 - Meet the required cumulative "B" average (3.00 GPA on a 4.00 scale)

3. Enrollment.

The University agrees to enroll High School students in courses offered by the University as follows:

- a. Students will be enrolled and registered as University students by completing an application for admission form and having both their High School Designated Official and parent/guardian signature/approval prior to registration by the stated deadline.
- b. The University has the right to deny student enrollment based on high school GPA.

- c. Students can only enroll in the approved courses with approved instructors within the High School.
- d. Students with prior and/or delinquent balance/holds with University will not be allowed to register in future dual enrollment or undergraduate courses until the balance has been paid/cleared.
- e. Students enrolled in University courses pursuant to this Agreement are subject to the academic and disciplinary rules of the University's Student Code of Conduct and must adhere to the University's dual enrollment policies and procedures. Any violations of the Student Code of Conduct are subject to disciplinary proceedings and sanctions.

4. Credit.

A student who is accepted in the Dual Enrollment Program shall receive postsecondary credit and credit toward high school graduation as follows:

- a. The Dual Enrollment course becomes part of the student's permanent collegiate transcript. The course grade and GPA will follow the student within the University of Nebraska system (UNL, UNK, UNO, and UNMC).
- b. University academic departments reserve the right to deny credit if course requirements have not been met.
- c. Students will need to verify with their college of choice to determine how and if the respective courses, grades, and GPA will transfer with academic programs outside of the University of Nebraska system.

5. Financial Provisions for Students: Tuition/Fees.

The financial obligation for students enrolled in the Dual Enrollment Program will be as follows, or as further detailed in an amendment(s) attached hereto, and updated annually or as fees change:

- a. It is the student's responsibility to work with their High School counselor(s) to apply for scholarships to cover the cost of Dual Enrollment courses.
- b. Dual Enrollment tuition for the Initial Term is \$75.00 per credit hour, plus applicable course fees (based on the current academic year rate and is subject to change). Some classes will carry additional course fees that are charged in addition to the tuition. Tuition and course fees are subject to change.
- c. The appropriate tuition and fees will be charged to the student's account upon enrollment.
- d. The preferred billing method is eBill, an electronic billing statement available on the student's MyBLUE account. All billing notifications will be sent to the student's LoperMail (University email account).

- e. As a courtesy to High School students only, a paper billing statement will also be mailed to the student's current address. The University reserves the right to discontinue this courtesy without notice.
- f. It is the student's responsibility to share billing information with parents.
- g. If a check/eCheck is returned unpaid from the bank, University reserves the right to cancel the registration and/or submit the non-collectable check to the County Attorney for prosecution. A \$30 service fee will be charged on all returned checks/eChecks. A late fee payment surcharge will also be assessed and payment will be required by cash or money order.
- h. Tuition and fees not paid by the due date on the billing notice will be assessed as late charges.
- i. All students with outstanding balances after the due date will have holds placed on their accounts.

6. Student Privacy Information.

Student education records are official and confidential documents protected by the Family Educational Rights and Privacy Act (FERPA). While the rights under FERPA belong to the parents with respect to high school records, these rights belong to the student with respect to the postsecondary records.

- a. Educational records, as defined by FERPA, include all records that schools or education agencies maintain about students. University, in compliance with FERPA and as defined by the Board of Regents, may disclose directory information with the student's prior consent. Directory information has been defined as:
 - i. Student's name
 - ii. Major field of study
 - iii. Participation in officially recognized activities and sports
 - iv. Dates of attendance
 - v. Degrees and awards received
 - vi. Most recent educational institutions or agencies attended
 - vii. Current enrollment status
- b. The student can contact the Office of Student Records to give written permission for a parent or guardian to access his/her education record. Students can also grant Guest Access via MyBlue to allow a parent or guardian access to education records.

7. Administration and Governance.

- a. The University and High School shall each designate one or more administrator(s) responsible for managing the cooperative undertaking. The party appointing such administrator(s) may change the representative from time to time upon no less than seven (7) days written notice to the other party.

- b. Each administrator shall communicate with the other administrator(s) as necessary to effectuate the terms.
- c. The administrators shall meet or confer no less often than annually to discuss any matters pertinent to this agreement and may also discuss course content, student learning, enhancement activities and projects, and alignment of written, taught, and assessed content appropriate for college credit.

8. Indemnification.

Each party agrees that it will be responsible for its own acts and the results thereof and shall not be responsible for the acts of the other party and the results thereof. Each party therefore agrees that it will assume all risk and liability to itself, its agents or employees for any injury to persons or property resulting in any manner from the conduct of its own operations and the operations of its agents or employees under this Agreement, and for any loss, cost, or damage caused thereby during the performance of this Agreement.

9. High School Responsibilities.

- a. The High School is responsible for providing appropriate teaching personnel and classroom facilities.
- b. The High School is responsible for maintaining and evaluating the course content, course prerequisites, and quality of instruction.
- c. High School designated administrator must inform the University of any dual enrollment instructor changes or losses, including leaves of absence.
- d. The High School is responsible for all employment benefits High School instructors receive, other than standard withholding for taxes and FICA related to instructor stipends from the University.

10. Dual Enrollment High School Faculty Requirements.

- a. High School instructors must meet the minimum qualifications for University faculty in the academic area they will be teaching. The university and its departments set all requirements in accordance with the guidelines and directions articulated by the appropriate accrediting bodies.
- b. High School instructors will adhere to and abide by University policies and procedures while teaching the University curriculum.
- c. High School instructors will teach designated course curriculum approved by University departments with the possibility of the University allowing enhancements to be developed in collaboration with University faculty counterparts.
- d. High School instructors will report grades assigned to dual enrolled students at the end of each semester. The University academic department(s) will provide training for this process.

- e. High School instructors will be required to attend an annual training hosted by the University's Dual Enrollment Program.

11. Additional Provisions.

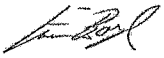
- a. The University will pay the High School instructor(s) a stipend for each semester section of coursework taught, according to the current salary structure for dual enrollment instructors at the University, included below. Salary structure is based upon the number of students enrolled and course credit per hour, per section.
- b. The listing of dual enrollment courses contained in any University bulletin, catalog, or schedule is by way of announcement only and shall not be regarded as an offer of contract. The University expressly reserves the right to:
 - i. Add or delete a course(s) from its offerings
 - ii. Change times or locations
 - iii. Change academic calendars without notice
 - iv. Cancel any course for insufficient registration
 - v. Revise or change rules, charges/fees, schedules, courses, requirements for degrees, and any other policy or regulation affecting students, including, but not limited to, evaluation standards, whenever the same is considered to be in the University's best interest.
 - vi. These changes include adjustments to High School instructor(s) stipends.
- c. A designated representative of the High School and a designated representative of the University's Division of Academic Affairs will handle problems or concerns.
- d. Special Education/IEP students will be eligible for services through High School.
- e. The University does not discriminate in its academic, admissions, or employment policies, abides by all federal, state, and Board of Regents regulations pertaining to the same, and is an affirmative action/equal opportunity institution.

f. Per credit rates for instructor(s) stipends will be paid in accordance with chart below for the Initial Term:

	4 or fewer pupils	5-19 pupils	20 plus pupils
Per Credit	\$150	\$225	\$300
Per 3 credits	\$450	\$675	\$900
Per 4 credits	\$600	\$900	\$1200

12. Electronic Signatures.

Each party agrees that this agreement and any other documents to be delivered in connection herewith may be electronically signed, and that any electronic signatures appearing on this agreement or such other documents are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility.


07/09/2026 | 10:51 CDT
Mr. Evan Boyd
Dean of Library
University of Nebraska at Kearney
boyde@unk.edu


07/28/2026 | 09:46 PDT
Ms. Amber Lewis
Principal
Kearney High School
amblewis@kearneycats.com


07/09/2026 | 12:35 CDT
Dr. Julie Shaffer
Senior Vice Chancellor for Academic Affairs
University of Nebraska at Kearney
shafferjj@unk.edu

Mr. Jason Mundorf
Superintendent
Kearney Public Schools
jasmundorf@kearneycats.com


07/11/2026 | 09:24 CDT
Mr. Scott Benson
Vice Chancellor for Business & Finance
University of Nebraska at Kearney
bensonsa1@unk.edu

Mr. Clint Edwards
Director 6-12 Education
Kearney Public Schools
cliedwards@kearneycats.com

Appendix A: UNK Dual Enrollment Courses @ KHS

Fall 2026

KHS Course/UNK Course	Instructor	Block	Students	Room #
AP Eng Lang/ENG 101	Robert Mishou	4	18	D229
AP Eng Lit/ENG 102	Kathleen Brodine	1	13	D130
AP AmHistory/HIST 250	Chris Pocock	1 3 4	20 23 22	C202
AP World History/HIST 231	Kevin Witte	1 2 3	21 22 27	B228
Art III/ART 100 Only a term class (8/14-10/17)	Natasha Hahn	1 5	10 5	G104

Spring 2027

KHS Course/UNK Course	Instructor	Block	Students	Room #
AP Spanish/SPAN 200/201	Marshall Everitt	3	4	C137
AP Eng Lang/ENG 101	Robert Mishou	1	12	D229
AP Eng Lit/ENG 102	Kathleen Brodine	4	14	D130
AP AmHistory/HIST 250	Chris Pocock	2 3	28 20	C202
AP World History/HIST 231	Kevin Witte	1 2 3 4	23 22 24 19	B228

KHS Daily Schedule

Block 1	8:00-9:23
Block 2	9:27-10:50
Block 3	Lunch A 10:54-11:24
	Lunch B 11:22-11:52
	Lunch C 11:50-12:20
	Lunch D 12:17-12:47
Block 4	12:51-2:14
Block 5	2:18-3:41

**Tuesdays are a different schedule

Certificate Of Completion

Envelope Id: D6A6D6F8-B1DF-8162-83B1-F76CEFC6CFB

Status: Delivered

Subject: Please sign via DocuSign - Dual Enrollment contract for UNK and Kearney Public Schools

Source Envelope:

Document Pages: 7

Signatures: 5

Envelope Originator:

Certificate Pages: 6

Initials: 0

W. Scott Heath

AutoNav: Enabled

1400 R St.

Envelopeld Stamping: Disabled

Lincoln, NE 68588

Time Zone: (UTC-06:00) Central Time (US & Canada)

heathws@unk.edu

IP Address: 144.216.255.216

Record Tracking

Status: Original

Holder: W. Scott Heath

Location: DocuSign

7/9/2026 10:36:45 AM

heathws@unk.edu

Signer Events

Signature

Timestamp

Evan Boyd

boyde@unk.edu

Dean of the Library

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Signed: 7/9/2026 10:51:06 AM

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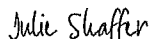
Not Offered via DocuSign

Julie Shaffer

shafferj@unk.edu

Senior Vice Chancellor

Security Level: Email, Account Authentication (Optional)



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Signed: 7/9/2026 12:35:39 PM

Signature Adoption: Pre-selected Style

Using IP Address: 144.216.255.216

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Amber Lewis

amblewis@kearneycats.com

Security Level: Email, Account Authentication (Optional)



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Signature Adoption: Pre-selected Style

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Clint Edwards

clledwards@kearneycats.com

6-12 Director

Security Level: Email, Account Authentication (Optional), Logged In

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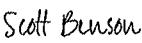
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Signer Events	Signature	Timestamp
Jason Mundorf jasmundorf@kearneycats.com Superintendent Security Level: Email, Account Authentication (Optional), Logged in Electronic Record and Signature Disclosure: Accepted: 7/9/2026 2:44:49 PM ID: 853e5831-6111-4d46-86ee-ca7e886872da		Sent: 7/9/2026 2:35:32 PM Viewed: 7/9/2026 2:44:49 PM

Scott Benson bensonsa1@unk.edu Vice Chancellor for Business & Finance University of Nebraska at Kearney Security Level: Email, Account Authentication (Optional) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 Signature Adoption: Pre-selected Style Using IP Address: 2600:1006:b330:12c5:413:308b:ded1:a32b Signed using mobile	Sent: 7/9/2026 1:00:34 PM Viewed: 7/11/2026 9:23:35 AM Signed: 7/11/2026 9:24:00 AM
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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Allisha Melroy melroya@unk.edu Security Level: Email, Account Authentication (Optional) Electronic Record and Signature Disclosure: Accepted: 7/9/2026 10:51:00 AM ID: d4e86385-bebc-4548-9cd6-27a9e313dc78	VIEWED Using IP Address: 144.216.255.222	Sent: 7/9/2026 10:50:26 AM Viewed: 7/9/2026 10:51:00 AM

Holly Peterson petersonha@unk.edu Security Level: Email, Account Authentication (Optional) Electronic Record and Signature Disclosure: Not Offered via DocuSign	VIEWED Using IP Address: 144.216.255.216	Sent: 7/9/2026 10:51:07 AM Viewed: 7/9/2026 1:00:33 PM
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Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
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Envelope Updated	Security Checked	7/14/2026 5:39:12 PM

Envelope Summary Events	Status	Timestamps
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Signing Complete	Security Checked	7/11/2026 9:24:00 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Internet 2 OBO University of Nebraska - Lincoln:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: esignature@nebraska.edu

To advise Internet 2 OBO University of Nebraska - Lincoln of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at esignature@nebraska.edu and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Internet 2 OBO University of Nebraska - Lincoln

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to esignature@nebraska.edu and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Internet 2 OBO University of Nebraska - Lincoln

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
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Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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