# *Bruning-Davenport Unified School*

## *District #85-2001*

**Kelly Lampe, Superintendent**
**Melinda Kerwood, 2-8 Principal**
Elem. & Middle School/District Office
106 N Juniper Avenue
PO Box 190
Davenport, NE 68335
(402) 364-2225

**Ruth Kowalski, Principal**
PreK-1 & High School
340 Carroll Street
PO Box 70
Bruning, NE 68322
(402) 353-4685

**Unified Board Meeting**
**Bruning, Nebraska**
**Monday, November 9, 2026 – 7:30 PM**

**FINAL AGENDA**

I. Call meeting to order
The board meeting was posted in the Hebron Register and on the Bruning-Davenport website
II. Pledge of Allegiance
III. Roll Call
IV. Excuse Board Members' Absences
V. Recognize Open Meetings Law
VI. Public Forum
Guests may address the board and may be limited to 5 minutes.
Sarah Roesler – ESU 5
VII. Consent Agenda
Agenda
Minutes of October 12, 2026 Unified Board Meeting
Treasurer's Report
November Bills
VIII. Principals' Reports
IX. President's Report
X. Superintendent's Report
XI. Financial Report
XII. Action Items.
A) Approve Catherine Kimbrough as a substitute teacher.
B) Approve the resignation of Jodie Bjorkman.
XIII. Executive Session –
XIV. Adjourn – Next Meeting – Monday, December 14, at 7:30 PM in Davenport, Nebraska

| Check Number | Check Date | Payee | Amount |
|---|---|---|---|
| | | **Payroll Check Total** | 222,886.92 |
| **Vendor Checks** | | | |
| 10020 | 11/09/26 | Ameritas Life Insurance | 465.40 |
| 10021 | 11/09/26 | Ameritas Life Insurance (10 Month) | 75.50 |
| 10022 | 11/09/26 | Cornerstone Bank/Direct Deposit | 7,193.05 |
| 10023 | 11/09/26 | Internal Revenue Service | 63,989.08 |
| 10024 | 11/09/26 | Nebraska Department of Revenue | 8,557.53 |
| 10025 | 11/09/26 | Nebraska Public Employees Retirement System | 41,116.52 |
| 22762 | 11/09/26 | Accelerated Receivables Solutions | 553.14 |
| 22763 | 11/09/26 | AFLAC | 187.72 |
| 22764 | 11/09/26 | AFLAC (10 Month) | 148.24 |
| 22765 | 11/09/26 | American Funds Service Company | 200.00 |
| 22766 | 11/09/26 | Blue Cross Blue Shield | 85,961.74 |
| 22767 | 11/09/26 | Horace Mann Life Ins. Co. | 459.66 |
| 22768 | 11/09/26 | Horace Mann Life Insurance Company | 550.00 |
| 22769 | 11/09/26 | Payflex Account #304734 | 1,600.00 |
| 22770 | 11/09/26 | Auto Glass Experts, LLC | 395.00 |
| 22771 | 11/09/26 | Black Hills Energy | 2,235.00 |
| 22772 | 11/09/26 | Bruning Grocery Inc | 742.13 |
| 22773 | 11/09/26 | Bruning Transition Fund | 1,300.54 |
| 22774 | 11/09/26 | Burton Enterprises, LLC | 39.00 |
| 22775 | 11/09/26 | Certified Truck & Trailer Repair, Inc. | 8,721.78 |
| 22776 | 11/09/26 | DAS State Accounting - Central Finance | 321.20 |
| 22777 | 11/09/26 | Davenport Building Supply | 168.18 |
| 22778 | 11/09/26 | Dietze Music House | 3,106.09 |
| 22779 | 11/09/26 | Davenport Transition Fund | 1,350.47 |
| 22780 | 11/09/26 | Diversified Safety Compliance | 279.00 |
| 22781 | 11/09/26 | Eakes Office Plus | 483.95 |
| 22782 | 11/09/26 | Ecolab Food Safety | 225.00 |
| 22783 | 11/09/26 | Educational Service Unit #5 | 18,662.10 |
| 22784 | 11/09/26 | Fiber Platform, LLC | 1,394.45 |
| 22785 | 11/09/26 | Gaylen Energy Supply | 12,207.80 |
| 22786 | 11/09/26 | Geneva lire & Auto, Inc | 66.70 |
| 22787 | 11/09/26 | Go Physical Therapy | 2,354.74 |
| 22788 | 11/09/26 | Hastings Tribune | 135.00 |
| 22789 | 11/09/26 | Heartland Roofing Consulants | 978.75 |
| 22790 | 11/09/26 | Hebron True Value | 6.79 |
| 22791 | 11/09/26 | Jostens | 137.60 |
| 22792 | 11/09/26 | JW Pepper | 291.84 |
| 22793 | 11/09/26 | KSB School Law, PC, LLO | 67.50 |
| 22794 | 11/09/26 | Madison National Life Ins. Co. Inc. | 4,205.47 |
| 22795 | 11/09/26 | Matheson Tri-Gas, Inc. | 951.17 |
| 22796 | 11/09/26 | Mid-American Research Chemical | 1,227.50 |
| 22797 | 11/09/26 | Mierau & Co. | 745.00 |
| 22798 | 11/09/26 | Milligan Towing | 329.50 |
| 22799 | 11/09/26 | NE Council of School Administrators | 180.00 |
| 22800 | 11/09/26 | Nick's Farm Store | 143.66 |
| 22801 | 11/09/26 | Noel Lawn Care | 688.79 |
| 22802 | 11/09/26 | Nutrien Ag Solutions | 1,122.17 |
| 22803 | 11/09/26 | Omnify Benefits | 80.50 |
| 22804 | 11/09/26 | Orkin | 161.03 |
| 22805 | 11/09/26 | Pitney Bowes Financial Services | 139.62 |
| 22806 | 11/09/26 | Rasmussen Mechanical Services | 1,561.41 |
| 22807 | 11/09/26 | Ruth Kowalski | 143.88 |
| 22808 | 11/09/26 | Southeast Community College | 3,525.98 |
| 22809 | 11/09/26 | Straight Line Motor Works | 7,144.11 |
| 22810 | 11/09/26 | Truck Center Companies | 1,236.32 |
| 22811 | 11/09/26 | US Bank | 1,173.66 |
| 22812 | 11/09/26 | Village of Bruning | 542.14 |
| 22813 | 11/09/26 | Village of Davenport | 2,126.21 |
| 22814 | 11/09/26 | Village Uniform | 363.42 |
| 22815 | 11/09/26 | Voss Plumbing Inc | 1,212.10 |
| 22816 | 11/09/26 | WS Inc - Canteen | 457.95 |
| 22817 | 11/09/26 | Wells Fargo Pymt Remittance Center | 481.28 |
| 22818 | 11/09/26 | Wells Fargo Pymt Remittance Center | 1,017.25 |
| 22819 | 11/09/26 | Wells Fargo Pymt Remittance Center | 1,259.73 |
| 22820 | 11/09/26 | Wells Fargo Pymt Remittance Center | 531.02 |
| 22821 | 11/09/26 | Western Oil II LLC | 5,840.32 |
| 22822 | 11/09/26 | Windstream | 145.59 |
| 22823 | 11/09/26 | Woodward's Disposal Service Inc | 65.00 |
| Check count = 143 | | **Vendor Check Total** | 305,529.97 |
| | | **Check List Total** | **528,416.89** |

**TREASURER'S REPORT**
**BRUNING-DAVENPORT SCHOOL DISTRICT**
**October 2026**

| | | |
|---|---|---|
| Beginning Funds Available: | | |
| Cornerstone Bank | 613,657.93 | |
| Cornerstone Bank - Payflex | 12,738.16 | |
| Cornerstone Bank - REAP | 25,323.74 | |
| Certificates of Deposit | 582,358.38 | |
| Davenport Transition Fund | 5,000.00 | |
| Bruning Transition Fund | 5,000.00 | |
| Amount Due to Other Agencies | (10,624.29) | |
| Total beginning funds available | | $ 1,233,453.92 |
| Receipts for Month : | | |
| Local taxes - Clay County | 389.08 | |
| Local taxes - Fillmore County | 16,150.24 | |
| Local taxes - Nuckolls County | 13,798.59 | |
| Local taxes - Thayer County | 59,534.70 | |
| Interest on Investments | 1,015.87 | |
| Other Local Receipts | 85.24 | |
| High Ability Learners | 2,351.51 | |
| Distance Education | 7,710.00 | |
| Medicaid | 561.90 | |
| Other Non-Revenue Receipts | 239.00 | |
| Total receipts | | 101,836.13 |
| Beginning balance plus receipts | | 1,335,290.05 |
| Less: Expenditures for the month | | 509,872.53 |
| Ending fund balance | | $ 825,417.52 |
| Represented by: | | |
| Cornerstone Bank | 207,347.10 | |
| Cornerstone Bank - Payflex | 12,616.98 | |
| Cornerstone Bank - REAP | 25,323.74 | |
| Certificates of Deposit | 582,358.38 | |
| Davenport Transition Fund | 5,000.00 | |
| Bruning Transition Fund | 5,000.00 | |
| Amount Due to Other Agencies | (12,228.68) | |
| | | $ 825,417.52 |
| Other District Funds: | | |
| Bruning Unemployment Fund | | 5,295.74 |
| Davenport Depreciation Fund | | 763,565.90 |
| Bruning Activity Fund | | 327,013.64 |
| Davenport Activity Fund | | 213,301.49 |
| Coordsen Scholarship | | 2,530.89 |
| Novak Scholarship Fund | | 62,584.26 |
| Nutrition Fund | | 271,816.82 |
| Bruning Building Fund | | 436,799.40 |
| Davenport Building Fund | | 675,019.57 |
| Total Other District Funds | | $ 2,757,927.71 |