

**Cozad Community Schools
Board of Education Regular Meeting
Monday, May 13, 2024 7:00 PM
Office of the Superintendent**

Mission: Cozad Community Schools, in partnership with family and community, prepares students to be successful lifelong learners through quality education.

Vision: Cozad Creates Success

Values - Guiding Principles

Respect - Trust, appreciate, celebrate, value, act with urgency

Integrity - Do the right thing, deliver highest quality instruction and practice full accountability

Teamwork - Teamwork at all levels districtwide, recognize and celebrate, have fun and enjoy

Innovation - Positive attitude, open to new ideas,

Courage - Embrace change and take calculated risk, encourage others, communicate directly with respect

1. BOARD OF EDUCATION REGULAR MEETING 7:00 P.M.

1.1. Call to Order, Roll Call

1.2. Pledge of Allegiance

1.3. Nebraska Open Meeting Law, Publication of Meeting

This meeting has been preceded by advance notice and is hereby declared to be in open session. A current copy of the Nebraska Open Meetings Act is posted on the West wall of the meeting room.

Notice of this meeting was given in advance by publication in the Cozad Local and posted on the Cozad Community Schools website and at the District Office, Cozad Post Office and Wilson Public Library. Notice of this meeting was also given in advance to all members of the Board of Education. The order of agenda items may be changed when deemed necessary.

The board may choose to enter closed (executive) session to discuss any matter for which closed (executive) session is lawful and appropriate.

1.4. Excused/Unexcused Board Member Absence

2. APPROVAL OF THE AGENDA

This agenda item enables the board to validate if an item was added prior to the 24-hour period before the board meeting. If an item was added, the board may verify when the modifications were made and when the updated agenda was posted to the district website.

3. HAYMAKER HIGHLIGHT

May Board Meeting

- Jason Dyer-Qualified in the National Microsoft Competition in Excel and PowerPoint. Great Job Jason!
- Seniors' commencement and graduation were a huge success. Thanks to everyone who made it a wonderful day.
- Thank you to Mr. Carbaugh and the elementary staff for putting on elementary field days; it was wonderful to watch the students compete.
- Thank you to Ms. Cover, Mrs. Hickenbottom, and Mrs. Laird for their many years of service to CCS. Enjoy retirement!

4. PUBLIC COMMENTS (AGENDA ITEM SPECIFIC)

The Board of Education invites you to offer comments during the public comments portion of the agenda. This is the portion of the meeting when members of the public may speak to the board about matters on the agenda. The public will also have the ability to speak to the board on non-agenda items at the end of the meeting.

We have _____ speakers who have signed up to speak. We will allow ____ minutes per speaker for a total of _____ minutes.

During the public comment portion of this meeting, those who have signed up need to be allowed to speak without interruption for the time allotted by the Board. We understand that people may have strong feelings about the issues they come to speak about. We ask that you respect the opinions of all who speak and that you refrain from applause, conduct that interferes with the Board meeting, or other outbursts during the presentations. Offensive language, vulgar personal attacks, or hostile conduct will not be tolerated. If the Board President determines any statement or comment constitutes offensive language, a vulgar personal attack, or hostile conduct, then the Board President will rule the person out of order, and the person forfeits any remaining time. You should be further advised that there is no legal protection for any comments that are made, including slanderous comments. Each person should choose their words carefully.

The Board is not obligated to respond to public comments or questions because such dialogue could violate the Open Meetings Act.

During the meeting, including during public comment, comments, outbursts, or interruptions from the audience will not be tolerated. After public comment, the Board will conduct its business. Remember that this is a public meeting, not a meeting of the public. Individuals wishing to speak must do so during public comment. Any attendee who chooses to interrupt Board business will be deemed out of order and may be asked to leave. Refusal to do so may result in removal.

The board needs to be allowed to conduct our business in this public setting uninterrupted. Any questions or concerns that arise from this meeting can be addressed via phone or email to the administration or Board after the meeting has concluded.

If the subject of your public comment is related to a particular student or staff member, we ask that you not mention the student or staff member by name in the public session. The Board has a complaint procedure in policy, and the Board will not respond to or consider any complaints unless and until an individual follows the complaint policy.

As a reminder, under the Open Meetings Act, the Board of Education is legally obligated to require any member of the public desiring to address the Board to identify himself or herself, including an address and the name of any organization you may represent. As a result, please state your first and last name, state your current address, and let us know if you are here representing any particular organization before you begin your public comment.

It is now _____ p.m. Our first speaker _____

5. PRINCIPAL/ADMINISTRATIVE REPORTS

5.1. Patty Wolfe Report

Director of Technology Board Report

May 13, 2024

Patty Wolfe - Director of Technology

1. Update on Device Planning for 2024-2025 school year

Devices have been ordered for staff and students. We will be replacing two classes of students' chromebooks (Class of 2027 & 2028—next year sophomores and juniors). Replacing Lenovo 100e with 14e chromebooks. We have ordered 9 PC Lenovo laptops and 5 MacBook Air laptops for staff rotation. The only device not ordered yet is a replacement for Mr. Vincent

2. eRate Update

Our FCDLs for our switches, licenses and access points have been approved. Our FCDL for our switches and licenses totaled \$23,780.79 with USAC covering \$19,024.63. Our FCDL for our 110 Access Points and licenses totaled \$135,801.00 with USAC covering \$82,249.60. These will be ordered this summer and installation will be later in August. Construction may delay the installation of some of these until after the school year starts.

3. State Data Reporting

- a. Adviser (Advanced Data Views Improving Student Educational Response) is Nebraska’s customized version to collect district data. This is run by the Nebraska Department of Education. Data is published for our Student Information System (PowerSchool). Data is published throughout the school year. At the end of the school year my job is to use Adviser Validation to find out if our district data is correct. All errors and warnings must be corrected. Reports must be verified by administrative staff. At the end of the year-end collection (June 30th) the District Superintendent must sign off of the data as shown in the reports.
- b. Advisor Data and Verification for Students—I have provided you with a brief description of the reports that must be verified in our year-end data reporting.

Student Reporting:

CATEGORY	REPORT	DESCRIPTION
General and Miscellaneous	Food Program Eligibility by Grade	Count of students reported as qualifying for free and/or reduced lunch.

General and Miscellaneous	E-Rate Report	Documentation for the Schools and Libraries Erate Program of the Universal Service Fund. Users must have the Food Program access code entered in the NDE Portal to access this report.
General and Miscellaneous	Food Program Eligibility Comparison	Free & Reduced Student counts for current year compared to previous year (not available for 2018-2019).
General and Miscellaneous	Student Group Counts	Various student group counts
General and Miscellaneous	Digital Equity Counts	Student Digital Equity information total counts
General and Miscellaneous	Digital Equity Student List	Digital Equity information reported per student, for students with at least one field available
Early Childhood	Early Childhood - For State Aid Purposes	Early Childhood record counts by Early Childhood Program and by Age from October 1st. This report includes data that will be used for State Aid Certification.
Early Childhood	Early Childhood - Student Detail	Cumulative list of Early Childhood students by Early Childhood Program and by Age
Membership and Attendance	Membership by Grade, Race and Gender	Membership counts by Grade, Race and Gender at District or School level
Membership and Attendance	Membership Roster	List of students in Membership by Grade and by School
Membership and Attendance	Comparison Of Membership Totals	Membership by School compared with previous year
Membership and Attendance	Option Out Students	List of students listed as Optioning Out of your district as reported by the Option In district.
Membership and Attendance	Contract Out Students	Count of students reported as contracted out.
Membership and Attendance	Calendar Details	Displays details about each Calendar defined within the district, including which dates are Instructional Days
Special Education	Special Education Active Student Counts	Counts of Special Education students by school
Special Education	Special Education Exiter Student Information	List of exited Special Education students by school
Special Education	Special Education District of Residence	List of Special Education students residing in your district regardless of where they attend. Student data is provided by the district providing services.
Special Education	Special Education Active Student Information	List of active Special Education students by school
State Aid	State Aid Components	ADVISED and CDC data that will be used in the calculation of state aid.
State Aid	Contract Out Students	Count of students reported as contracted out.
State Aid	Early Childhood - For State Aid Purposes	Early Childhood record counts by Early Childhood Program and by Age from October 1st. This report includes data that will be used for State Aid Certification.

State Aid	Option In/Option Out/Net Option	Information to verify Net Option students for State Aid purposes. Data is loaded by the optioning in district.
English Learners	Dominant Language	Summary of dominant language reported, with detailed student lists available.
English Learners	English Learner Status Report	Report lists all students reported with an English Learners Program and lists them as Eligible, Participating, and/or Redesignated. This report does not work in the 2018-2019 Year.
General and Miscellaneous	High Ability Learner Student List	High Ability Learner Eligible students and their High Ability Learner Participant and Honors or Advanced Placement statuses.
General and Miscellaneous	Homeless	Students reported as Homeless
General and Miscellaneous	Homeless Unaccompanied Youth	Counts of Homeless Unaccompanied Youth
General and Miscellaneous	Highly Mobile	Unduplicated list of all students, K-12, considered to be highly mobile reported at the district and school building level and school level reports that identify students by (a) intra-state transfers; (b) first time entrees; and (c) re-enrollees.
General and Miscellaneous	Rule 18 Interim Program Roster	Students reported as attending Rule 18 Interim-Program Schools.
General and Miscellaneous	Migrant Roster Review	Students listed as Migrant in MIS 2000.
General and Miscellaneous	Student Crisis Events	Report of students that have been listed as being affected by one or more NDE-defined Crisis Events per data provided by a Student Information System.
Assessment	NSCAS ACT/Alternate Rosters	Report of students who will be included in NSCAS ACT and NSCAS Alternate Statewide Assessment roster extracts. Once this data is submitted to assessment vendors the data is locked, any roster changes after this time must be done with the vendor directly. Users must have the Special Education and Food Program access codes entered in the NDE Portal to access this report.
Assessment	Download ACT Statewide Assessment Results	This report provides a way to download NSCAS ACT statewide assessment results into an Excel or CSV file for further analysis. Users must have both the Food Program and Special Education access codes entered in the NDE Portal to access this report.
Assessment	Download NSCAS Assessment Results	This report provides a way to download NSCAS statewide assessment results into an Excel or CSV file for further analysis. Users must have both the Food Program and Special Education access codes entered in the NDE Portal to access this report.

Assessment	Student Roster Lookup	This report shows student level demographics for a student that may take or had taken NSCAS statewide assessments and are in grades 03-12. Please note that the SPED fields in this report are based on the status as of the assessment testing window.
Assessment	NSCAS ACT Preliminary Results Review	Review preliminary NSCAS ACT results. This data will not be updated with the final results available in the ACT Statewide Assessment Results report.
Assessment	NSCAS Growth Roster	Report of 3rd-8th grade students who will be included in NSCAS Growth Statewide Assessment roster extracts. Users must have the Special Education and Food Program access codes entered in the NDE Portal to access this report.
Career Education	Perkins IV Career Education Programs Report	Counts of Perkins IV Career Education Participants and Concentrators, broken out by Career Pathway
Career Education	Perkins IV Verification	Perkins IV Verification Combined Report
Career Education	Programs of Study Courses	Student counts by Program of Study courses and by school. This report is processed on a nightly basis. Any updates to data used in this report will not appear here until the following day.
Career Education	Perkins V Post School Survey List	List of Career Education Concentrators also reported as a Completer with Diploma and who should have a Post School Survey reported during the following school year.
Career Education	Post Graduate Activity	List of Career Education Concentrators reported as a Completer with Diploma who have a Post School Survey reported
Career Education	Students Missing Post Graduate Activity	List of Career Education Concentrators reported as a Completer with Diploma who are missing a Post School Survey
Career Education	Perkins V Student Counts	Counts of Perkins V Career Education Participants and Concentrators, broken out by Career Pathway. This report is processed on a nightly basis. Any updates to data used in this report will not appear here until the following day.
Career Education	Perkins V Course History	This report indicates the Intermediate and Capstone level courses that are contributing to a student's Perkins V Concentrator status throughout their High School course enrollment history. This report is processed on a nightly basis. Any updates to data used in this report will not appear here until the following day.
Career Education	Perkins V Indicator Report	This report shows a district or school's performance on each of the Perkins V indicators (1S1, 2S1, etc.) by year, subgroup, and Career Pathway. This report is processed on a nightly basis. Any updates to data used in this report will not appear here until the

		following day. Users must have both the Food Program and Special Education access codes entered in the NDE Portal to access this report.
Career Education	Perkins V Indicator Trends	This report shows a district or school's performance on the Perkins V indicators (1S1, 2S1, etc.) compared to the state's accountability goal across the last 3 years, by subgroup and Career Pathway. This report is processed on a nightly basis. Any updates to data used in this report will not appear here until the following day. Users must have both the Food Program and Special Education access codes entered in the NDE Portal to access this report.
Early Childhood	Early Childhood - Report	Cumulative Early Childhood record counts by Early Childhood Program and by School
Enrollment	Students Not Enrolled, Eligible to Return	All students in 7th to 12th grade for whom the last enrollment record was 205 Not Enrolled Eligible to Return.
Enrollment	Dropouts	Students reported as 202 Dropout, 208 Maximum Age or 209 Withdrawal from Mandatory Attendance.
Enrollment	Completers	Students reported as one of the completer enrollment codes (210, 211, or 212) in the Student Enrollment data.
Enrollment	Students Enrolled in Special Purpose Schools	Students that are reported as residing in your district and that are currently enrolled in a Nebraska special purpose school
Enrollment	Student Learning Modalities	List of students that are reported as enrolled in a remote/hybrid learning modality
Graduation Cohort	Graduation Cohort Lookup by Student ID	Look up student's graduation cohort
Graduation Cohort	Graduation Cohort Analysis Tool (GCAT)	The Graduation Cohort Analysis Tool helps school districts review their Graduation Cohort data. If corrections are necessary, please contact the NDE Helpdesk. The data are displayed by Graduation Cohort Year, please review all available Cohorts to ensure the data are correct. The data in this tool is updated each night; therefore, the roster reports using live data and the GCAT totals may not match if changes have just been made.
Membership and Attendance	Student Attendance Summary	List of students and their summarized attendance records. Report is available by school and then by grade.
Membership and Attendance	Average Daily Attendance / Average Daily Membership	Calculation of Average Daily Attendance (ADA) and Average Daily Membership (ADM) by District or by School.
Special Education	SPED Post School Outcomes	Contact information for students that graduated or dropped from school and still had an active IEP. This

		report is processed on a nightly basis. Any updates to data used in this report will not appear here until the following day.
Student Grades and Courses	Courses	Course information, grouped by School, Term, Course and Section. This report can also be used to review a list of courses with no enrolled students.
Student Grades and Courses	Course Rosters	List of students enrolled in courses, grouped by School, Course, Term, and Section Code.
Student Grades and Courses	Student Courses	List of students enrolled in courses, grouped by School and Student
Student Grades and Courses	Teacher Courses	Course information, grouped by Teacher
Student Grades and Courses	Student Grade Details	Grades reported for students, grouped by School, Course, Term, Section, and Grading Period. Only grade 9-12 "Final" type grades are required for state reporting purposes.
Student Grades and Courses	Students No Courses	Students enrolled but with no courses associated with the school they're enrolled in.
Student Grades and Courses	Teachers No Courses	List of teachers who have not been linked to any Section or Grade records.
Student Grades and Courses	Delivery Model Counts	Count of class sections, by Course Delivery Model.
Student Grades and Courses	Dual Credit Counts	Count of class sections that have dual enrolled students, by Course Code.
Student Grades and Courses	Courses No Teacher	Course Sections with at least one enrolled student, that have neither a Teacher of Record associated with the Section, nor a valid Course Staff ID Override field.
Student Grades and Courses	Course History	List of courses and years for which the course has been reported for at least one student by the district for the most recent 4 school years, including the school year selected
Title I	Title I Programs	Count of students reported in the Title I Programs by Grade Level.
Title I	Title I Programs Roster	Roster of students reported in the Title I Programs by Grade Level and by School
Discipline	Suspensions & Expulsions	Report of Suspensions and Expulsions
Discipline	Special Education Discipline Report	This report summarizes data submitted for federal special education discipline reporting. Users must have both the Discipline and Special Education access codes entered in the NDE Portal to access this report.
Discipline	Discipline Incidents Detail	Details of discipline incidents, including students, behaviors, and discipline actions.
Discipline	Discipline Incidents with No Students Reported	This report shows Discipline Incidents where no student has been reported as associated with the incident.

Discipline	Special Education Unilateral Removal Report	Report of Special Education Students that have a Unilateral Removal Discipline Record
Postsecondary	Download NSC Data	This report provides a way to download National Student Clearinghouse data into an Excel or CSV file for further analysis.
Postsecondary	High School Feedback Report	Analysis of the postsecondary enrollment data available for high school graduates
English Learners	English Language Testing	Report of students who will be included in English language testing (ELPA21) preprinted labels extract.
English Learners	English Learner Cohort Lookup by Student Id	Look up English Learner Cohort
English Learners	ELPA Assessment Download	This report provides a way to download ELPA Statewide Assessment results into an Excel or CSV file for further analysis. Users must have both the Food Program and Special Education access codes entered in the NDE Portal to access this report.
CRDC	PSCH: Preschool and ENRL: Student Enrollment	This report uses Fall membership data to fill in Civil Rights Data Collection for School Enrollment. Used for PSCH-1, ENRL-1, ENRL-2A, ENRL-2B, ENRL-3A, ENRL-3B
CRDC	PENR: Program Enrollment (Gifted & Talented, Dual Enrollment)	This report uses Fall membership and end of year data to fill in Civil Rights Data Collection for Program Enrollment. Used for PENR-1, PENR-2, PENR-3, PENR-4
CRDC	COUR: Courses & Classes - Middle School	This report uses Fall membership and end of year data to fill in Civil Rights Data Collection for Course Enrollment. Used for COUR-1a, COUR-1b, COUR-2a, COUR-2b, COUR-3a, COUR-3b, COUR-4a, COUR-4b, COUR-5a, COUR-5b As there are no state standards for letter grades, be aware that passing/failing rates in this report may not be accurate.
CRDC	COUR: Courses & Classes Math- High School	This report uses Fall membership and end of year data to fill in Civil Rights Data Collection for Course Enrollment. Used for COUR-6a, COUR-6b, COUR-7a, COUR-7b, COUR-8, COUR-9, COUR-9a, COUR-9b, COUR-9c, COUR-9d As there are no state standards for letter grades, be aware that passing/failing rates in this report may not be accurate.
CRDC	COUR: Courses & Classes - Science, single sex classes and Computer Courses High School	This report uses Fall membership and end of year data to fill in Civil Rights Data Collection for Course Enrollment. Used for COUR-10, COUR-11a, COUR-11b, COUR-11c, COUR-12, COUR-13, COUR-14, COUR-15, COUR-16, COUR-17 As there are no state standards for letter grades, be aware that passing/failing rates in this report may not be accurate.
CRDC	APIB: Advanced Placement(AP &	This report uses Fall membership and end of year data to fill in Civil Rights Data Collection for

	International Baccalaureate Diploma Program	Program Enrollment. Used for APIB-1, APIB-2, APIB-3, APIB-4, APIB-5, APIB-6, APIB-7, APIB-8, APIB-9, APIB-10, APIB-11, APIB-12
CRDC	OFFN: Offenses	This report uses End of Year data to fill in Civil Rights Data Collection for Discipline. Used for OFFN-1, OFFN-2, OFFN3.
CRDC	HIBS: Harassment or Bullying	This report uses End of Year data to fill in Civil Rights Data Collection for Discipline. Used for HIBS-1A, HIBS-1B, HIBS-2A, HIBS-2B, HIBS-2C, HIBS-3A, HIBS-3B, HIBS-3C
CRDC	RSTR: Restraint & Seclusion	This report uses End of Year data to fill in Civil Rights Data Collection for Restraint. Used for RSTR-1a, RSTR-1b, RSTR-1c, RSTR-2a, RSTR-2b, RSTR-2c, RSTR-3
CRDC	INET: Internet Access and Devices	This Data was not collected in 2020-2021 or 2021-2022 by the State. Districts will need to provide this information in the CRDC reports.
CRDC	EXAM: SAT/ACT & Advanced Placement (AP) Exams	This report uses End of Year data to fill in Civil Rights Data Collection for SAT, ACT and AP exams. Used for EXAM-1 ****data for 2021-2022 will not be available until fall ****
CRDC	DISC: Student Discipline (Suspension & Expulsion) & ARRS: Student Discipline(Referrals to Law Enforcement & School-Related Arrests)	This report uses End of Year data to fill in Civil Rights Data Collection for Discipline. Used for DISC-1a, DISC-1b, DISC-2, DISC-7b, DISC-7c, DISC-7d, DISC-7e, DISC-7f, DISC-8a, DISC-9b, DISC-9d, DISC-9d, DISC-9e, DISC-9f, DISC-10, DISC-11, DISC-12, ARRS-1a, ARRS-1b, ARRS-2a, ARRS2b
CRDC	RETN: Retention	Students in report are students reported at same grade level as previous year. Students were were reported if not exited prior to September 1st of current school year. This was to allow for summer exits. **Data for 2021-2022 will not be available until October 2022 ***

Staff Reporting

Staff Reports		
Current Certification Report		The report includes staff reported with their certificate information at the time the report is run. The report includes all current certificates, endorsements and level of endorsement, and certificate expiration date (endorsement expiration date is shown if provisional). If you have any questions, please contact Teacher Certification at

		402-471-0739.
Current Personnel Report		Staff Demographics and Staff Position Assignments for the selected school year need to have been uploaded.
Title I Paraprofessionals		The report includes staff with Position Code 5160 (Instructional Paraprofessionals) in a Schoolwide Title I program, as well as staff with Position Code 5160 paid with Title I funds in a Targeted assistance program. This report displays paraprofessional's qualifications as to meeting the ESSA requirement of Qualified Title I Instructional Paraprofessionals. Please review and resolve any "No's" in the Para Qualified column. If you have any questions, please contact Title I at 402-471-2452.
Teachers Assigned Out Of Endorsed Area or Level		ADVISER student course data, using the NDE Staff ID, is checked with the Teacher Certification database to see if staff hold the appropriate endorsements and levels of endorsement to validate a district/system's compliance with Rule 10 or Rule 14 teacher endorsement percentages. If you have any questions, please contact the Office of Accountability, Accreditation and Program Approval at 402-405-4098.
Staff Reporting for the Special Education Financial Reporting System (SPEDFRS) and GMS SPED IDEA Consolidated Application	View Report	The NDE Office of Special Education requested this report to assist their staff in validating and approving district staff submitted on the Special Education Financial Reporting System (SPEDFRS) and GMS SPED IDEA Consolidated Application. The Qualified Indicator describes some staff being checked for certification based on SPED criteria for this report, others were checked for licensure, and others as sign language interpreters which were checked against an "approved" list. PLEASE NOTE: not all these staff will be reported on the Special Education Financial Reporting System (SPEDFRS) and GMS SPED IDEA Consolidated Application.
Student Grades	Teacher Courses	Student Grade reports starting in 2018-2019 can be found in ADVISER Validation. For 2017-2018 and before, Student Grades, Student Snapshot, and School Enrollment Templates need to have been uploaded and NSSRS Staff Reporting entered for the selected school year.
	Teachers No Courses	
NEP Teacher Demographics	View Report	Preview of the teacher demographic data as it will be shown on the Nebraska Education Profile (NEP) including teacher education, experience, salary, and race/ethnicity data



5.2. Corey Fisher Report

Cozad High School

Home of the Haymakers

Corey Fisher, Principal
Phone: (308) 784-2744
Fax: (308) 217-4505



1710 Meridian Ave.
Cozad, NE 69130
E-mail: corey.fisher@cozadschools.net

DATE: May 13, 2024
RE: Board Report (HS)

[*Strategic Plan Framework-Guiding Principles](#)
[CozadStratPlanFramework2020-24.docx](#)

CHS CLASS OF 2024: 53 students have completed the graduation requirements and 49 senior students are slated to receive their diplomas at the annual Cozad Community Schools Commencement Exercises on Saturday, May 11, 2024.

- Four students completed the requirements early and earned their diplomas in January.
- I am proud of the accomplishments of this year's Senior class and their potential moving forward.

SENIOR HONORS NIGHT: The annual Senior Honors Convocation was held on Monday, May 6th in the CHS Auditorium. This annual ceremony celebrates the academic and athletic accomplishments of our seniors. Local Scholarships are also announced during this program. 35 Seniors were recognized throughout the program.



Congratulations!

MISSION STATEMENT

Cozad Community Schools, in partnership with family and community, prepares students to be successful lifelong learners through quality education.

SPRING NHS INDUCTION: The annual CHS Spring National Honor Society Induction Ceremony was held on Monday, April 29th. 13 new members were inducted.

- The Spring ceremony is one of two NHS induction ceremonies that are held here at CHS as there is also an induction ceremony held in October of each school year.

Spring inductees include: Daygn Buss, Greeley Cargill, Oliver Davis, Claytn Fleharty, Sebastian Kneistead, Maddux Malcom, McKenzie Munster, Braiton Snyder, Bryson Snyder, Mara Smith, Gage Straus, Brilee Wiese and Camryn Yilk



2024-2025 TEACHER/COURSE SCHEDULE: The DRAFT 2024-2025 Course Schedule was shared with CHS Staff earlier this semester. With few changes in staffing this spring, the initial draft course schedule will not be impacted. Once the schedule is finalized at the end of the semester, I will share with the Board.

MIDDLE/HIGH SCHOOL STUDENT HANDBOOK SUMMER WORK: In the coming weeks, I will begin updating the Cozad Middle - High School Student Handbook. The updated handbook will be presented to the Board prior to the start of the 2023-2024 school year for review as has been done in the past.

SUMMER SCHOOL CREDIT RECOVERY PROGRAM: The CHS Summer School Credit Recovery Program will operate Monday, June 3th through Thursday, June 27th. Summer school will run Monday - Thursday for these four weeks in June (NO FRIDAYS). Mr. Haarberg and Mrs. Ziebell will again staff the high school summer school credit recovery program and will again use the OdysseyWare online program as the primary academic source for credit recovery.

CLASSROOM/OFFICE RELOCATIONS AT CHS: Due to the summer construction work that is scheduled to begin at the end of the semester, we are working to relocate two classrooms and our HS offices for the summer. It is possible that the temporary relocation will continue into the start of the fall semester until the new classrooms and offices are completed.

- HS Offices (Reyes, Everett, Haarberg, Yilk, Fisher and Shoemaker will be relocated to the new District Office facility.
- Beans and Vlasak will relocate to classrooms along the west side of the high school.
- Access to the HS Office and office staff will be through a designated entrance on the west side of the HS.

END-OF-YEAR CHECKOUT: Students and staff will complete the end-of-year checkout process on Thursday, May 16th as we work to wrap up the 2023-2024 school year.

- ALL students and staff will complete checkout forms as a part of this process.
- Staff are also expected to update their classroom materials and furniture inventory. Maintaining inventory will be a continued focus moving forward.

CHS HAYMAKER STAFF MAKING A DIFFERENCE:

(SPF-GP 1.1, 1.2, 2.1, 4.1, 5.1, 6.2)

National Administrative Professionals Day was April 24th. We are blessed with some hard working individuals in our district. **Roxanne Reyes** and **Maria Everett** have been outstanding here at the High School and **Brenna Richie**, **Canada Montgomery** and **Carrie Haynie** are dedicated staff at the District Office. Their work is essential to the success of our school and our district. **THANK YOU** to these five individuals and to all of the hard working Administrative Assistants across our school district.



CHS HAYMAKER STAFF MAKING A DIFFERENCE:

(SPF-GP 1.1, 1.2, 2.1, 4.1, 5.1, 6.2)

TEACHER APPRECIATION WEEK

Celebrated Last Week → May 6th - 10th

“The best part about being a teacher is that it matters. The hardest part about being a teacher is that it matters every day.”

-- Todd Whitaker



THANK YOU to all CHS Teachers for your hard work and dedication to our students!

School Nurse Recognition Day began in 1972! Last Wednesday, May 8th, we celebrated our School Nurse, Mrs. Sera Shoemaker! A big **THANK YOU to her for her outstanding dedication to students in all of our district schools!**



Mrs. Shoemaker truly is a difference maker!

Last Day Of School Schedule

May 16, 2024

- Students will check in Chromebooks, textbooks, materials, clean out lockers, etc.
- Period bells will be shut off and we will dismiss each period via intercom.

The last day schedule is below:

1st Period 8:10 – 8:35 a.m.
2nd Period 8:35 – 9:00 a.m.
3rd Period 9:00 – 9:25 a.m.
4th period 9:25 – 9:50 a.m.
5th period 9:50 – 10:15 a.m. (NO LUNCH)
6th Period 10:15 – 10:40 a.m.
7th Period 10:40 – 11:00 a.m.

NO 8th PERIOD ON LAST DAY OF SCHOOL

10:00 a.m. Students will be called to the office via intercom to begin the final checkout process beginning with Juniors followed by Sophomores and then Freshmen.

11:00 a.m. – Students Dismissed For Summer Break

11:20 a.m. – HS Staff Meeting in HS Library

12:30 p.m. – Staff Luncheon in HS Commons (awards to follow)

4:00 p.m. – Staff Dismissed

5.3. Jeremy Yilk Report

CCS ACTIVITIES REPORT

JEREMY YILK

5.13.2024

1. Spring Activities Update

a. Boys Golf

- i. Participants = 14
- ii. Results: SWC Invite
 1. Ben Yocom - 4th; Hayden Russman - 6th; Ethan Atchison - 11th
 2. Team Finish = 3rd
- iii. Results: Cozad Invite
 1. Hayden Russman - 1st; Ben Yocom - 2nd; Wyatt Hosick - 6th
 2. Team Finish = Cozad Invite Champs!
- iv. Upcoming
 1. B-4 District Tournament @ Southern Hills - Hastings (5/13) / State Golf (5/21-22)

b. Girls / Boys Track

- i. HS Participants = Girls - 26 / Boys - 32
- ii. Results: SWC Invite
<https://www.athletic.net/TrackAndField/meet/531127/results>
- iii. Results: Cozad Invite
<https://www.athletic.net/TrackAndField/meet/531129/results>
- iv. Results: B-6 Meet
<https://www.athletic.net/TrackAndField/meet/554850/results>
- v. State Qualifiers:
 1. Izaak Langley - Shot Put; Noah Shoemaker - Discus; Tyree Smith - Discus; Monty Brooks-Follmer - High Jump; Chayden Hoffmaster - Triple Jump, 4x100 relay, Long Jump; Boston Irish- Pole Vault, 4x100 Relay; Bryson Snider - 100 m, 200 m, 4x100 Relay; Ollie Davis - 4x100 Relay; Kolton Goff - 4x100 Relay; Greeley Cargill - Discus; Kelseigh Romero - Pole Vault; Makaia Baker - 100 m, 200 m; Blair Brennan - 100 m; Taryn Chytka - Discus; Lucha Olvera - 300 m Hurdles
- vi. MS Participants = Girls - 42 / Boys - 38
- vii. Results: <https://www.athletic.net/TrackAndField/meet/539888/results>
- viii. State Qualifiers:
 1. Audrey Baker - 1600 M, 800 M; Emersyn Propp - High Jump; Julien Davis - 800 m, 4x100 relay; Collin McFall - Discus; Charlie Baker - 4x100 relay; Miles German - 4x100 relay; Osiel Ramirez - 4x100 relay
- ix. Upcoming

1. MS State Meet @ Gothenburg (5/11) / HS State Meet @ Omaha (5/15-16)

2. Other

- a. Thank you to our staff, custodians, community members and administration team for the help at all of our activities this year. We couldn't have done it without you.

5.4. Brian Regelin Report

Brian Regelin, Board Report- May 13, 2024

1 message

Brian Regelin <brian.regelin@cozadschools.net>

Fri, May 10, 2024 at 12:49 PM

To: Brenna Richie <brenna.richie@cozadschools.net>, Brian Regelin <brian.regelin@cozadschools.net>

Cozad Middle School*Home of the Haymakers***Brian Regelin, Board Report- May 13, 2024**

5th Grade Orientation last week went well. Student congress members showed them around the school and answered questions.

All MS students have completed testing for NSCAS and FAST. District summary information will be available at the end of the week.

We will have a Middle School Honors Convocation at 8:30 AM on Thursday, May 16th.

Evaluations of all teachers have been completed.

5.5. Kyle Hoehner Report

Cozad Elementary School

Home of the Haymakers

Kyle Hoehner – Cozad Elementary Principal
420 E 14th St. / Cozad, NE 69130
(kyle.hoehner@cozadschools.net)



Connor Williams – CE Assistant Principal
& K-12 Director of Teaching & Learning
(connor.williams@cozadschools.net)

Blair Stuthman – Counselor
(blair.stuthman@cozadschools.net)

Brooke-Lynn Rascon – Admin Assistant
(brookelynn.rascon@cozadschools.net)

Bailey Dahlgren – Title I Coordinator
(bailey.dahlgren@cozadschools.net)

BOARD REPORT (Cozad Elementary)

- Monday, May 13, 2024 -

• CES FIELD TRIP SCHEDULE (May 3rd-14th) –

- Friday, May 3rd – 1st Grade Field Trip (Golden Spike in North Platte)
- Tuesday, May 7th – 5th Grade Field Trip (Edgerton in Aurora)
- Thursday, May 9th – 4th Grade Field Trip (Pioneer Village in Minden)
- Friday, May 10th – Kindergarten Field Trip (Big Apple in Kearney)
- Monday, May 13th – 3rd Grade Field Trip (Archway in Kearney and Planetarium at UNK)
- Tuesday, May 14th – 2nd Grade Field Trip (Hastings Museum)

• LAST WEEK AT CES (May 6th-10th) – **TEACHER APPRECIATION WEEK**

- Monday, May 6th – 5th Grade Bank Pizza Party with the Principal and Waypoint Bank President
- Monday – Wednesday – Thursday (May 6th, 8th, 9th) – 5th Graders Visited Middle School
- Wednesday, May 8th – K-3 Field Day at the CHS Track
- Thursday, May 9th – Mother's Day Tea for 2nd Grade
- Friday, May 10th – 4th/5th Little Maker Track Meet at the CHS Track

• THIS WEEK AT CES (May 13th-16th) –

- Monday, May 13th – 5th Grade Safety Patrol Pizza Party
- Monday, May 13th – 1st Grade Visit to the Cozad Post Office and Memorial Park
- Tuesday, May 14th – 5th Grade "Graduation" with CEPO (Cozad Elementary Parent Organization)
- Thursday, May 16th – 3rd Annual CES **"ExTrAvAgAnZa"** Awards Celebration (**SCHEDULE**)
- Thursday, May 16th – **LAST DAY OF SCHOOL** (11:00 am "Early Out" for CES Students)
- End of 4th Quarter and 2nd Semester for the 2023-24 School Year



ENJOY SUMMER VACATION



Respectfully Submitted – Kyle Hoehner, Cozad Elementary School Principal

5.6. Jessica Edeal Report

Cozad Board of Ed. Report



Jessica Edeal
Director of Special Education/CEEC Principal

PK Entrance Process

...

CEEC Advisory Board

- ★ Representation from community and region:
 - Little Disciples
 - Learning Adventures
 - Cozad Childcare
 - Community Action Partnership (Headstart)
 - Afterzone
 - Cozad Community Medical Group
 - Wilson Public Library
 - EDN Planning Region 10

Strategic Plan:

1.1 a, b, c - Communication & Stakeholder Engagement

1.2 - Positive Working Relationships with Parents

3 - Student Centered Learning Environment for benefit of all students PK-12

Early Childhood Program Eligibility - CEEC

Enrollment Policy

Children eligible for CEEC enrollment is based on the following criteria in order of priority:

1. Those students living in our school district who will turn four by July 31st, oldest to youngest by birth month/day/year.
 - a. Students on an Individualized Education Plan (IEP/IFSP), living in our school district and meeting appropriate age requirements, will receive consideration based on individual needs and IEP team decision(s).
2. Those students living in the school district who will turn three by July 31st, oldest to youngest by birth month/day/year.
3. If there are still open spots, non-district students will be chosen based on the criteria above.

2024-2025 CEEC Applications

Applications Received	4 year-olds	3 year-olds
65	40	25

LB 71 - New NE Legislation

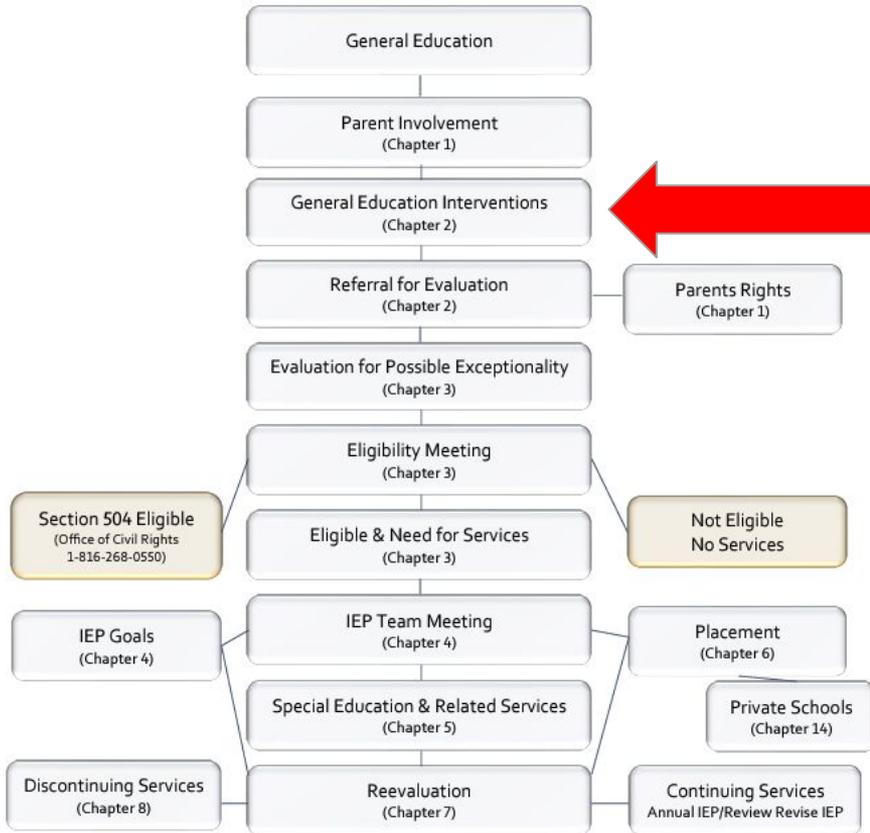
- ★ Parents now have a right to that third year of school
- ★ Previously, students were entitled to two years of preschool and an IEP team could determine if a child needed a 3rd year (the year they're eligible for kindergarten and not yet required to go to kindergarten)
- ★ NDE guidance - strongly recommend districts adopt policy regarding whether or not they will serve 5 year-olds and under what, if any, circumstances they will serve kindergarten eligible children.
- ★ Policy Considerations:
 - Waitlist information
 - Childcare
 - Other community-based early childhood availability within the community
 - Needs of LRE placement options
 - Availability of classroom space
 - Amount of needed staffing

Eligibility for Special Education

...

Eligibility for Special Education

SPECIAL EDUCATION PROCESS FLOW CHART



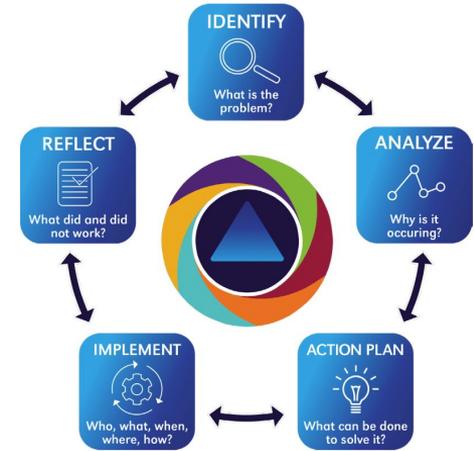
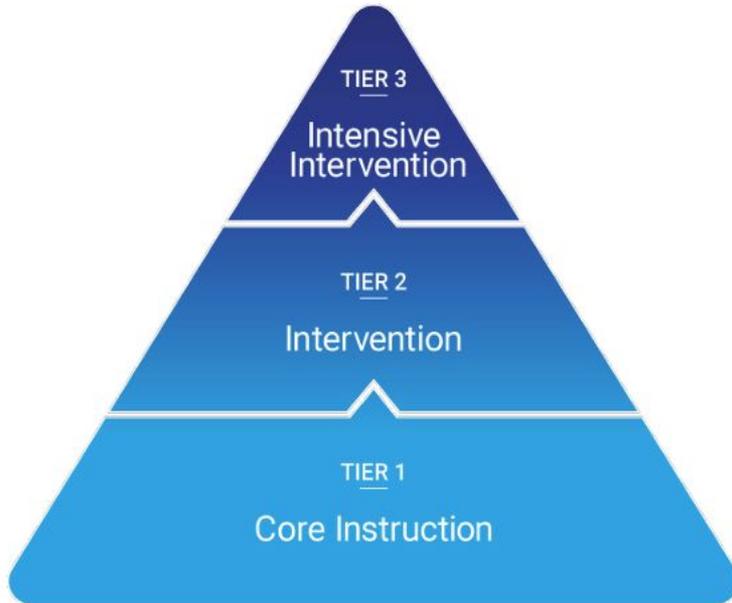
NeMTSS
FRAMEWORK

Strategic Plan:

- 1.1 a, b, c; 1.2 - Communication & Stakeholder Engagement
- 2 - Ensure Curriculum & Instructional Methods are properly & Consistently Implemented
- 3; 3.1; 3.2; 3.4 - Student Centered Learning Environment for Benefit of all students & Positively Grow Culture of PK-12
- 4 - Create & Sustain district culture that exemplifies & models high expectations for staff & students
- 6 - Available District Resources



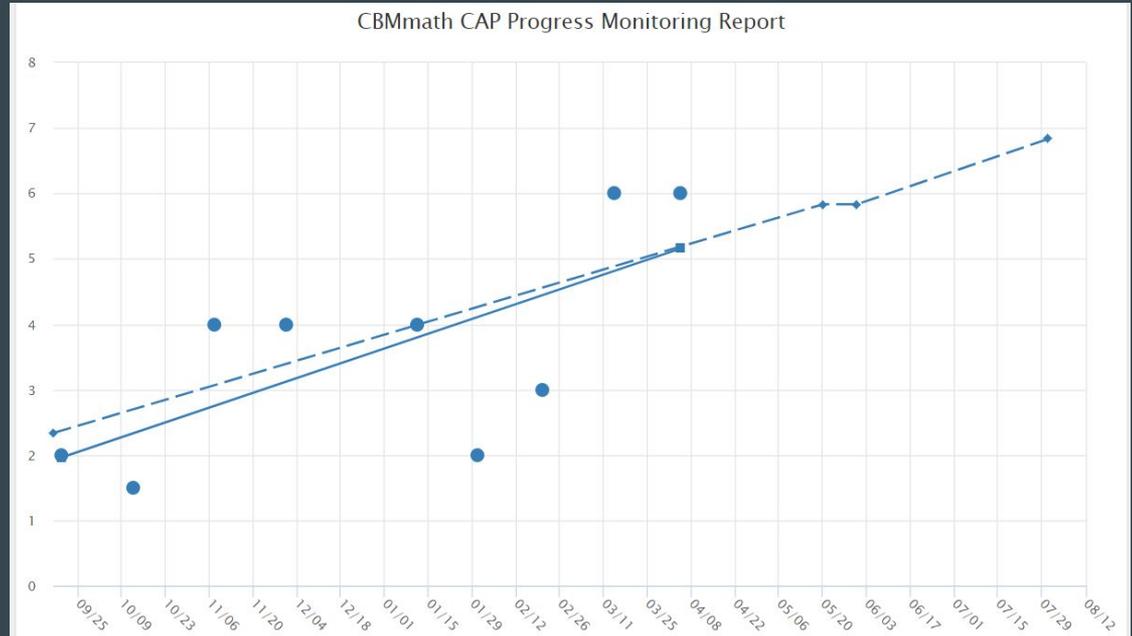
NeMTSS FRAMEWORK



Special Education Referral Process

★ MTSS/GEI process →

★ Parent request



Special Education Evaluation

Step 1. Consent from parent

The screenshot displays the SRS (Student Records System) interface. The top navigation bar includes links for HOME, STUDENTS, PERSONNEL, SCHOOLS, DISTRICTS, ADMIN, REPORTS, HELP, and LOGOUT. The user is logged in as Jessica Edeal. The main content area shows a form for a multidisciplinary evaluation, which is divided into three sections:

- Academic:** This section describes the evaluation components, stating: "This area identifies student's strengths and weaknesses in subject areas including basic math and basic reading. The evaluation will include formal assessment, informal assessment, and observation within his classroom." The word count is 29 words.
- Intellectual:** This section describes the evaluation components, stating: "This area provides an indication of potential functioning in an educational environment and will be formally tested if indicated by other testing." The word count is 23 words.
- Perceptual and Motor:** This section describes the evaluation components, stating: "The assessment of coordination of senses with large and small muscles, such as using eye-hand coordination, dexterity, strength, body coordination, balance, difficulty with drawing or handwriting." The word count is 36 words.

Special Education Evaluation

Step 2. 45 school day timeline

Step 3. Multidisciplinary Team Meeting (MDT) - Eligibility determination

[Eligibility Guidelines – Nebraska Department of Education](#)

Eligibility Criteria

Criterion 1: Failure to meet age- or grade-level state standards in one of eight areas when provided appropriate instruction (oral expression, listening comprehension, written expression, basic reading skills, reading fluency skills, reading comprehension, mathematics calculation mathematics problem solving)

Criterion 2: Lack of progress in response to scientific, research-based intervention

Criterion 3: MDT findings are not primarily a result of : visual, hearing or motor impairment, intellectual disability, emotional disturbance, cultural factors, environmental or economic disadvantage or limited English proficiency

Eligibility Criteria

Criterion 4: Ensure underachievement is not due to lack of appropriate instruction in reading, writing, or math

Criterion 5: Observation - obtain an understanding of educational ecology

Criterion 6: Documentation - basis for eligibility determination, relevant behavior, medical findings, achievement progress not commensurate with child's age, effects (if any) of visual, hearing, motor, and response to EBI's

Eligibility Considerations

Autism	Emotional Disturbance	Speech-Language Impairment
Developmental Delay	Deaf-Blindness	Traumatic Brain Injury
Specific Learning Disability	Hearing Impairment	Visual Impairment
Orthopedic Impairment	Intellectual Disability	Other Health Impairment
	Multiple Impairments	

NDE Rule 51 Eligibility Guidelines

Questions to answer:

1. Does the student meet eligibility definition(s)?
2. Does the student **NEED** special education services to progress in the general education classroom?

If a child qualifies for special education services....

- ★ An Individualized Educational Plan (IEP) must be developed within 30 days
- ★ Annual IEP
- ★ Triennial evaluation to determine eligibility

QUESTIONS?

5.7. Connor Williams Report

Director of Teaching and Learning: Connor Williams

Cozad HAL Program:

Elementary:

64 total students in grades 3rd-5th.

- The student must be in the 85th percentile or above on one or more NSCAS Growth tests.
- The student must be above the 85th percentile on one or more of aReading or aMath.
- The student must be completing coursework in the classroom.
- The student must be following all school rules.
- This decision must be supported and agreed upon by the parent or guardian of said student.

MS/HS:

MS-

- Honors 8th Science: 22 students
- Honors 8th Math: 21 students
- Honors 8th English: 17 students
- Honors 7th English: 11 students
- Honors 7th math: 19 students
- Honors 7th science: 17 students
- Honors 6th English: 13 students
- Honors 6th Math: 18 students

HS-

- Honors Biology- 26 students
- Honors Chemistry- 22 students
- Honors Physics- 14 students
- Honors English 9- 27 students
- Honors English 10- 18 students
- Honors English 11- 23 students
- Honors English 12- 14 students

For Placement into Math Honors (at least 3 of the 4 criteria):

- Above Average + (~70th percentile) Winter NSCAS Growth
- Above Average + (~70th percentile) Spring NSCAS Growth
- Student scores at or above benchmark Spring FAST CBMMath CAP and aMath
- Prior Team Recommendation

For Placement into ELA Honors (at least 3 of 4 criteria):

- 70th Percentile or higher on NSCAS Growth Winter and Spring
- 75th Percentile or higher on Spring FAST aReading test

- 75th Percentile or higher on Spring FAST AUTOreading test
- Prior Team Recommendation
 - *Students can be considered for placement after parent meeting with team and going over students scores

End of Year Data Review:

 **Cozad Community Schools: Data Report 2023-24**

6. SUPERINTENDENT REPORT

Cozad High School	0	0	0	0	0	0	0	0	0	0	0	0	67	53	66	58	244
Cozad Middle School	0	0	0	0	0	0	0	0	0	66	71	64	0	0	0	0	201
Cozad Elementary School	0	0	0	72	65	77	72	83	72	0	0	0	0	0	0	0	441
Cozad Early Education Center	29	14	43	0	0	0	0	0	0	0	0	0	0	0	0	0	86

Enrollment as of 5-7-24

Down five from April

Topics of Discussion

- Summer maintenance schedule and moving schedules
- Budget update 24-25
- Construction Update

7. COMMITTEE REPORTS

Building, Grounds, Transportation, and Finance Committee Meeting May 7th

- QCPUF-  Cozad CS LT Preliminary for Approval.pdf
- Elementary Traffic Flow Plan 24-25-  Elementary Traffic.pdf
- New Custodial position?
- Budget update
- Messersmith auction in June
- CEEC Lease Purchase-
 -  1st Amendment to Lease-Purchase (Madsen signed).pdf
 - *Notes/Things to consider*
 - CCS will be completely moved out by the end of May 2024
 - All insurance requirements have been shared with CCS
 - Payment comes at the end of each month
 - Head Start
 - Utilities-Water and electricity
 - CCS owns the land north of the fence line and playground area
 - The land will need to be replatted, and options for future sale of the land could be considered
 - The end of the lease is December 2028



PAULSEN

INC.

P.O. BOX 17, 1116 EAST HWY 30
COZAD, NE 69130
PHONE 308-784-3333
FAX 308-784-3110

05-07-2024 PROGRESS MEETING AGENDA

Construction Progress

Elementary School

Exterior paving starting 5-8-24
Interior finishes throughout east addition
Preparing for summer remodel

High School

Gym floor sealing and paint underway
Exterior concrete completed
Terrazzo getting started

Field Observations / Issues

PR for Roof Design Elementary School

Submittals

2 pending approval
23 0913 Instrumentation & Control Devices – HVAC
09 6623 Resinous Matrix Terrazzo Flooring

RFIs – 1 outstanding

036 – Roof Drain South Canopy Elementary

Proposal Request - Pending

PR 018 – Elementary roof drain changes – waiting on official change
PR 027 – Eliminate additional window – Art room – Out for pricing
PR 09 - Monument Sign 25-30K
East High School Parking Lot Alternate #1 - \$150,000 – Concrete / Electrical \$93,663.00
Theatre Seats

Change Orders –

- 1) 001 – Deduct \$18,130.00 – Roof Drains & ASI 01
- 2) 002 – Add \$29,292.00 – Additional storm sewer
- 3) 003 – Add \$50,609 – Gym Speakers back into project
- 4) 004 – Add \$3,778.00 – Additional rebar ASI 01
- 5) 005 – Add \$3,108.00 -PR 03 & 04
- 6) 006 – Add \$6,716.00 – PR 05 Elem. Storefront and Bulkhead
- 7) 007 – Add \$8,495.00 – PR 06 Tile Changes HS
- 8) 008 – Add \$7,475.00 – PR 07 Panel Relocation
- 9) 009 – Add \$1,325.00 – PR 08 Electrical Fixture Changes
- 10) 010 – Deduct \$15,769.00 - PR 12 Eliminate Elementary Ramp
- 11) 011 – Add \$21,059.00 – PR 13 Add Reinforcing and thickness gym floor
- 12) 012 – Deduct \$1,359.00 – PR 14 Elementary SE Parking Lot
- 13) 013 – Add \$8,498.00 – PR 11 Middle School Vestibule
- 14) 014 – Add \$2,937.00 – PR 14 Relocate Linear Diffuser Elem Commons
- 15) 015 – Add \$11,863.00 – PR 17 Additional roof drains HS
- 16) 016 – Deduct \$307.00 – PR 21 Casework clarifications
- 17) 017 – Add \$14,884.00 – PR 20 Elem wall type changes
- 18) 018 - Add \$1,656.00 – PR 22 Add bulkhead elementary

- 19) 019 – Add \$24,826.00 – PR 19 Access control updates
- 20) 020 – Add \$19,493.00 – PR 23 Additional row of bleachers
- 21) 021 – Deduct \$11,615.00 – PR 15R Middle school vestibule
- 22) 022 – Add \$1,488.00 – Gym door lites
- 23) 023 – Add \$3,323.00 – Grease Trap Extension
- 24) 024 – Add \$3,421.00- Structural Steel Vestibule
- 25) 025 – Deduct \$ 27,521.00 – Ethan’s Park Concrete
- 26) 026 – Add \$561.00 – Heat Transfer Grilles
- 27) 027 – Add \$30,613.00 – Bullet Resistant Glass
- 28) 028 – Add \$15,746.00 Electrical Score Vision Board Requirements
- 29) 029 – Add \$191,469.00 Surveillance

Net Changes Add \$387,881.00

Contingency Usage – No contingency usage this month

- 1) 001 - \$10,678.00 – Precast ASI 01 & Haunch Design
 - 2) 002 - \$ 4,442.00 - Additional floor prep high school
 - 3) 003 - \$ 6,848.00 – Electrical Panel Change
 - 4) 004 - \$ 4,877.00 – Casework Submittal Changes
- Contingency Remaining - \$473,155.00

8. REVIEW OF SCHOOL BOARD POLICIES

3031

Students Electing to Attend School in Adjoining State

The board shall deny applications of students seeking to attend school in an adjoining state. The board shall make an exceptions to this policy only upon a showing by the student’s family that (1) the student will suffer extreme and unusual harm if not allowed to attend school in an adjoining state; or (2) the district’s financial circumstances will be unaffected by the out-of-state transfer.

This policy shall not apply to out-of-state placements of students with verified disabilities by their Individualized Education Plan Teams.

Adopted on: 06/18/18

Revised on: _____

Reviewed on: _____

3032

Copying Fees for School District Records

Requests for copies of school district records shall be subject to applicable copying fees. No fee shall be charged for providing a copy of a student or public record if a specific law or regulation requires the copy to be provided without charge.

Student Records. Students and their parents or guardians shall not be charged any fee to inspect and review the student's files or records. Students and their parents or guardians who desire a copy of the student's files or records shall pay the reasonable cost of reproduction as follows:

- Black and white letter or legal-sized photocopies: 5 cents for each copied page.
- Color letter or legal-sized photocopies: 10 cents for each copied page.
- Computer data printouts: 5 cents for each printed page.
- Other medium: Actual cost of reproduction.
- Postage fees: Actual cost

Students and their parents or guardians **shall not be charged any fee:**

- To search for or retrieve any student's files or records.
- For a copy of a student's Individualized Education Plan (IEP).
- For copy of the special education evaluation report and the documentation of determination of eligibility for special education services upon completion of the administration of assessments and other evaluation measures.
- If the fee effectively prevents the parents from exercising their right to inspect and review student records.

Student Records – Transfer School. A copy of the student's files or records, including academic material and any disciplinary material relating to any suspension or expulsion shall be provided at no charge, upon request, to any public or private school to which the student transfers.

Public Records. Individuals requesting copies of public records shall pay the actual added cost of making the copies available.

- For photocopies, actual added costs may include a reasonably apportioned cost of the supplies, such as paper, toner, other equipment used in preparing the copies, and any additional

payment obligation for the time of contractors necessarily incurred to comply with the copy request.

- For printouts of computerized data on paper, actual added cost may include computer run time and the cost of materials for making the copy.
- For electronic data, the actual added cost may include the reasonably calculated actual added cost of the computer run time, any necessary analysis and programming, and production of a report in the form furnished to the requester.
- The actual added cost shall not include any charge for the existing salary or pay obligation to public officer or employees for the first four hours of searching, identifying, physically redacting, or copying records, but fees may be charged after the first four hours.
- The district shall not charge any fee for copies of public records that is prohibited by law but reserves the right to charge any other fee allowed by law.

The fee schedule for public records copies is as follows:

- Black and white letter or legal-sized photocopies: 5 cents for each copied page.
- Color letter or legal-sized photocopies: 10 cents for each copied page.
- Computer data printouts: 5 cents for each printed page.
- Other medium: Actual cost of reproduction.
- Postage fees: Actual cost

Deposit. The school district may require a deposit before providing copies of student or public records if the estimated cost to fulfill the request exceeds fifty dollars.

Waiver. Documents may be furnished without charge or at a reduced charge where the district determines that waiver or reduction is in the public interest.

Adopted on: 06/18/18

Revised on: _____

Reviewed on: _____

3035

Chain of Command – District Administration

The superintendent shall be in control of all school district operations except as provided by another policy or as otherwise provided by law. Following is the administrative chain of command working from the lowest level on the chain upward.

Student Discipline:	<ol style="list-style-type: none">1. Classroom Teacher2. Principal/Assistant Principal3. Superintendent
Instruction or Curriculum:	<ol style="list-style-type: none">1. Teacher2. Principal/Curriculum Director3. Superintendent
Transportation:	<ol style="list-style-type: none">1. Bus Driver2. Principal/Assistant Principal3. Superintendent
Facilities, Grounds, or Maintenance:	<ol style="list-style-type: none">1. Custodial staff2. Head custodian3. Principal4. Superintendent
Policy or Handbook:	<ol style="list-style-type: none">1. Principal2. Superintendent
Athletics:	<ol style="list-style-type: none">1. Coach2. Athletic/Activities Director3. Principal4. Superintendent
Personnel:	<ol style="list-style-type: none">1. Employee in question2. Principal3. Superintendent
All Other Matters	<ol style="list-style-type: none">1. Building Principal2. Superintendent

Absent extraordinary circumstances, each matter must be addressed at whatever level the initial action occurred. If the matter is not resolved, the individual may raise it with the next person on the chain of command. This

policy does not supersede any individual's right to contact Board members directly. However, whenever a matter is brought directly to the Board as a whole or to a Board member as an individual, it will be referred to the appropriate individual in the chain of command for study and resolution. The most effective means of initial communication is a personal conference, e-mail, or telephone conversation. E-mail addresses and phone numbers can be found on the school district's website at www.cozadschools.net.

Adopted on: 06/18/18

Revised on: _____

Reviewed on: _____

3036

Purchasing (Credit) Card Program

The board approves the use of a purchasing card (credit card) program for the purchase of goods and services for and on behalf of the school district. The board will determine the type of purchasing card or cards to be used in the program and may contract with a third-party provider as provided by law.

Authorized Purchases. Authorized users have standing authority to use the purchasing card to charge actual, necessary, and reasonable travel expenses (including travel, supplies and registrations). Otherwise, the purchasing card may only be used to purchase goods and services approved by the board or the superintendent or designee.

Unauthorized Purchases. In no event shall the purchasing card be used for personal purchases, purchases that are not school related, alcohol purchases, or purchases that are not allowed by law. Such unauthorized use shall result in discipline, up to and including the end of employment. Individuals who make unauthorized purchases shall reimburse the district for the expense within ten days of the purchase or the discovery of the unauthorized purchase, whichever occurs first.

Authorized Users. Individuals holding the following titles may be assigned an individual purchasing card: Superintendent of Schools, Building Administrators, Activities Director, Technology Director and Business Manager. The board may take action at any meeting to authorize additional users or to revoke or suspend user privileges. Such action shall be recorded in the minutes. The school may also maintain a purchasing card in the name of the school district. School district employees may purchase school related goods and services with the school district credit card only with authorization from the superintendent.

Documentation. Employees seeking reimbursement for a purchasing card purchase must submit an itemized receipt ***and*** a purchasing card receipt to the school district. The itemized receipt must include the name of the business, contact information, the date, a description of each item sufficient to give the board reasonable notice of the item purchased, and the price. ***A non-itemized credit card receipt alone is not sufficient.*** Designated school personnel shall maintain the documentation for at least 7 years or as otherwise required by Schedule 10 – Local School Districts or Schedule 24 – Local Agencies (General Records) maintained by the Nebraska Records Management Division. Employees must maintain copies of any documentation submitted to the school district.

Suspension or Termination of Privileges. The board or the superintendent (or his or her designee) (1) ***shall*** temporarily or permanently suspend the purchasing card privileges of any individual that does not submit an itemized receipt for each purchasing card purchase, and (2) ***may*** temporarily or permanently suspend the purchasing card privileges of any individual for any other reason. The individual's purchasing card account must be immediately closed and he or she must return the purchasing card to the superintendent or board. Purchases that are not accompanied by the required documentation shall be considered unauthorized, and the individual making the purchase must reimburse the district within 10 days of the purchase or the discovery of the non-itemized purchase, whichever occurs first.

Reward Points or Rebates. Any reward points, rebates, or other benefits received from the third-party purchasing card company are and shall remain the property of the school district.

Purchase Review Procedures. The superintendent, or his or her designee, and the board shall conduct independent reviews of credit card expenses, or a sample thereof, on a monthly basis. Any unlawful or unauthorized expenditure or other discrepancy will be brought to the attention of the offending employee, if any, and the board. The superintendent or his or her designee will provide the board at each regular meeting with the documentation submitted pursuant to this policy or a summary of that documentation with a description of each item sufficient to give the board reasonable notice of the items purchased. Any unlawful or unauthorized purchase must be addressed as provided in this policy or as otherwise allowed by law.

Adopted on: 6/18/2018

Revised on: 11/13/2023

Reviewed on: _____

March

- 3021, 3022, 3023, 3024, 3025
- Existing Policies-
 - 3021_-_operation_of_school_business_office_adopted_02.19.18.pdf ,
 - 3022_volunteers.pdf ,
 - 3023_-_electronic_records_management_adopted_02.19.18.pdf ,
 - 3024_-_booster_clubs_and_pto_policy_adopted_02.19.18.pdf ,
 - 3025_-_returned_checks_adopted_02.19.18.pdf
- KSB Policy-
 - 3021+Operation+of+School+Business+Office-KSB.pdf ,
 - 3022+Volunteers-KSB.pdf ,
 - 3023+Electronic+Records+Management-KSB.pdf ,
 - 3024+Booster+Clubs+and+PTO+Policy-KSB.pdf ,
 - 3025+Returned+and+Outstanding+Checks-KSB.pdf

April

- 3026, 3027, 3028, 3029, 3030
- Existing Policies-
 - 3026_-_handbooks_adopted_02.19.18.pdf ,
 - 3027_-_resolution_of_conflicts_between_parent_over_school_issues_ado... ,
 - 3028_sex_offenders (1).pdf ,
 - 3029_-_distribution_of_flyers_advertising_non-school_organizations_adopt... ,
 - 3030_-_automated_external_defibrillator_aed_program_revised_06.18.1... ,
- KSB Policy-
 - 3026+Handbooks-KSB.pdf ,
 - 3027+Resolution+of+Conflicts+Between+Parent+Over+School+Issues-KS... ,
 - 3028+Sex+Offenders-KSB.pdf ,
 - 3029+Distribution+of+Flyers+Advertising+Non-school+Organizations-KSB.... ,
 - 3030+Automatic+External+Defibrillator+Program-KSB.pdf

May

- 3031, 3032, 3033, 3035, 3036
- Existing Policies-
 - 3031_-_students_electing__to_attend_school_in_adjoining_state_adopted... ,
 - 3032_-_copying_fees_for_school_district_records_adopted_06.18.18.pdf ,
 - 3033_-_lending_textbooks_to_children_enrolled_in_private_schools_adopt... ,
 - 3035_-_chain_of_command_adopted_06.18.18 (2).pdf ,
 - 3036_purchasing__credit__card_program_revised_11.13.2023.pdf
- KSB Policy-
 - 3031+Students+Electing+to+Attend+School+in+Adjoining+State-KSB.pdf ,
 - 3032+Copying+Fees+for+School+District+Records-KSB.pdf ,
 - 3033 Lending Textbooks to Children Enrolled in Private Schools-KSB.pdf ,

- 3035+Chain+of+Command-KSB.pdf ,
- 3036 Purchasing (Credit) Card Program (2)-KSB.pdf

June

- 3037, 3039, 3040, 3041, 3042
- Existing policies- ■ 3037_-_petty_cash_adopted_06.18.18.pdf ,
■ 3039_threat_assessment_and_response_6.15.2020.pdf ,
■ 3040_-_school_safety_and_security_reviewed_7.17.2023.pdf ,
■ 3041_-_crisis_team_duties_adopted_07.16.18.pdf ,
■ 3042_construction_management_at_risk_contracts_6.14.2021.pdf
- KSB Policy- ■ 3037+Petty+Cash+Policy KSB.pdf ,
■ 3039+Threat+Assessment+and+Response KSB.pdf ,
■ 3040+School+Safety+and+Security KSB.pdf ,
■ 3041+Crisis+Team+Duties KSB.pdf ,
■ 3042+Construction+Management+at+Risk+Contracts KSB.pdf

July

- 3043, 3044, 3045, 3046, 3047

August

- 3048, 3049, 3050, 3053, 3054

September

- 3055, 3056, 3057, 3058, 3059

October

- 4002, 4003, 4004, 4005, 4006

November

- 4007, 4008, 4009, 4010, 4011

December

- 4011.1, 4012, 4012.1, 4013, 4015

9. **CONSENT AGENDA**

9.1. **Approval of the Minutes of Previous Meeting(s)**

April 15, 2024- Board of Education Regular Meeting

Board of Education Regular Meeting

Monday, April 15, 2024 7:00 PM

Office of the Superintendent

1910 Meridian Ave

Cozad, NE 69130

Posted Locations:

- Cozad Local
- Cozad Community Schools District Office
- Cozad Post Office
- Wilson Public Library

Posted Date: 4/11/2024

The meeting was called to order at 7:00 PM

Ann Burkholder: Present

Joel Carlson: Present

Will Geiger: Present

Kiley Goff: Present

Michele Starman: Present

Present: 5, Absent: 1.

John Peden: Present

John Peden arrived at 7:38 pm.

1. BOARD OF EDUCATION REGULAR MEETING 7:00 P.M.

1.1. Call to Order, Roll Call

1.2. Pledge of Allegiance

1.3. Nebraska Open Meeting Law, Publication of Meeting

This meeting has been preceded by advance notice and is hereby declared to be in open session. A current copy of the Nebraska Open Meetings Act is posted on the West wall of the meeting room.

Notice of this meeting was given in advance by publication in the Cozad Local and posted on the Cozad Community Schools website and at the District Office, Cozad Post Office and Wilson Public Library. Notice of this meeting was also given in advance to all members of the Board of Education. The order of agenda items may be changed when deemed necessary.

The board may choose to enter closed (executive) session to discuss any matter for which closed (executive) session is lawful and appropriate.

1.4. Excused/Unexcused Board Member Absence

Motion to excuse board member John Peden Passed with a motion by Michele Starman and a second by Joel Carlson.

Ann Burkholder: Yea, Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, Michele Starman: Yea

Yea: 5, Nay: 0

John Peden arrived at 7:38pm during Admin reports.

2. APPROVAL OF THE AGENDA

Motion to approve the agenda Passed with a motion by Ann Burkholder and a second by Michele Starman.

Ann Burkholder: Yea, Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, Michele Starman: Yea

Yea: 5, Nay: 0

This agenda item enables the board to validate if an item was added prior to the 24-hour period before the board meeting. If an item was added, the board may verify when the modifications were made and when the updated agenda was posted to the district website.

3. HAYMAKER HIGHLIGHT

- Many state competitions from FCCLA, Skills USA, and FFA. Well done, Haymakers!
- 5th TrebleMakers-Performance are singing the National Anthem at the Tri-City Storm game on 4-12.
- Spring assessments are about to be underway and ACT was completed at the HS for the junior class. We are excited to see our students growth!
- NSAA Multi-Activity Awards Announced

o <https://nsaa-static.s3.amazonaws.com/textfile/masa/2023-2024-NSCS-MA SA-Recipients.pdf>

4. PUBLIC COMMENTS (AGENDA ITEM SPECIFIC)

The Board of Education invites you to offer comments during the public comments portion of the agenda. This is the portion of the meeting when members of the public may speak to the board about matters on the agenda. The public will also have the ability to speak to the board on non-agenda items at the end of the meeting.

We have _____ speakers who have signed up to speak. We will allow ___ minutes per speaker for a total of _____ minutes.

During the public comment portion of this meeting, those who have signed up need to be allowed to speak without interruption for the time allotted by the Board. We understand that people may have strong feelings about the issues they come to speak about. We ask that you respect the opinions of all who speak and that you refrain from applause, conduct that interferes with the Board meeting, or other outbursts during the presentations. Offensive language, vulgar

personal attacks, or hostile conduct will not be tolerated. If the Board President determines any statement or comment constitutes offensive language, a vulgar personal attack, or hostile conduct, then the Board President will rule the person out of order, and the person forfeits any remaining time. You should be further advised that there is no legal protection for any comments that are made, including slanderous comments. Each person should choose their words carefully.

The Board is not obligated to respond to public comments or questions because such dialogue could violate the Open Meetings Act.

During the meeting, including during public comment, comments, outbursts, or interruptions from the audience will not be tolerated. After public comment, the Board will conduct its business. Remember that this is a public meeting, not a meeting of the public. Individuals wishing to speak must do so during public comment. Any attendee who chooses to interrupt Board business will be deemed out of order and may be asked to leave. Refusal to do so may result in removal.

The board needs to be allowed to conduct our business in this public setting uninterrupted. Any questions or concerns that arise from this meeting can be addressed via phone or email to the administration or Board after the meeting has concluded.

If the subject of your public comment is related to a particular student or staff member, we ask that you not mention the student or staff member by name in the public session. The Board has a complaint procedure in policy, and the Board will not respond to or consider any complaints unless and until an individual follows the complaint policy.

As a reminder, under the Open Meetings Act, the Board of Education is legally obligated to require any member of the public desiring to address the Board to identify himself or herself, including an address and the name of any organization you may represent. As a result, please state and spell your first and last name, state your current address, and let us know if you are here representing any particular organization before you begin your public comment.

It is now _____ p.m. Our first speaker _____

No public spoke about agenda specific items.

5. PRINCIPAL/ADMINISTRATIVE REPORTS

5.1. Patty Wolfe Report

1. [Future Ready District Technology Profile 2021-2022](#)

- 1. Completed and submitted to Nebraska Department of Education**
- 2. Data collected from the profile will be shared back out to school districts through the [Nebraska Education Profile](#) (NEP) website by the fall of 2024.**

2. Device Planning for 2024-2025 school year

1. Staff rotation laptops

1. Window laptops (Lenovos) approximately 8-10
2. Macbooks 5
3. K. Vincent-2013 Macbook

2. Student chromebooks

1. 2 classes-approximately 130 chromebooks
 1. Lenovo 100e gen 4 (11) \$249.00
 2. Lenovo 14e (14') \$330.00

2. Comparison

Description and Rationale: Both the Lenovo 14e Chromebook and Lenovo 100e Gen 4 Chromebook offer reliable performance and durability, ideal for educational settings. While the 14e boasts a larger 14-inch display and AMD processors for enhanced multitasking, the 100e Gen 4 prioritizes affordability and ruggedness, featuring a spill-resistant keyboard and reinforced ports. The Lenovo 14e Chromebook may be a better choice for high school students due to its larger 14-inch display, which offers more screen real estate) multitasking and viewing educational materials. Additionally, the AMD processors in the 14e provide faster performance, allowing students to run multiple applications smoothly. These features can enhance productivity and support the demands of high school coursework.

As our state testing (ACT test has moved to online testing) the Lenovo 14e Chromebook may be better suited for state testing due to its larger 14-inch display, keyboard size, and faster performance capabilities. The larger screen size of the 14e provides more space for test content, reducing the need for scrolling and potentially minimizing distractions during testing sessions. Additionally, the enhanced processing power of the 14e, particularly with its AMD processors, ensures smoother performance when running testing applications and handling multiple tasks simultaneously. This reliability is crucial during high-stakes testing scenarios, where any technical glitches or delays could disrupt the testing process and impact students' performance. Therefore, the Lenovo 14e Chromebook offers a more robust and efficient platform for state testing, supporting a seamless and successful testing experience for students.

3. MS computer lab-Currently up for replacement. Computers in this lab are Lenovo E485 purchased in 2019 (5 year rotation). Rationale for not replacing these computers but having students use their school issued chromebook: Maintaining the Middle School computer lab with Windows laptops may not be necessary if students already have access to school-issued Chromebooks for their

technology classes, where they extensively utilize Google Workspace. Transitioning to a unified platform offers numerous advantages, including streamlining workflows and ensuring consistency in software and file compatibility across classes. By utilizing Chromebooks, students benefit from seamless integration with Google's suite of productivity tools, fostering collaboration, creativity, and digital literacy skills essential for today's workplace. Furthermore, consolidating resources eliminates the need for maintaining separate systems, reducing costs and administrative overhead. Embracing Chromebooks as the primary technology tool not only aligns with modern educational trends but also prepares students for the digital-centric world they will encounter beyond the classroom.

3. Network / WIFI temporary moves at HS

- 1. Walk through with Dan Niles and Brian Garey of ESU 10. Plans for relocating the server and switches in the High School back tech room, back wiring closet, and switch between HS rooms 121 and 123. Some of the inside cameras may be down during the summer**
- 2. Scheduling a walk through with Phil Klein of VVS to make plans for door controllers and cameras for the summer**

4. NDE Data Conference - Kearney - April 16th & 17th

Mrs. Wolfe also took time to thank Paulsen's for allowing ACT to partake in their conference room. They also added additional internet and Fire walls for the testing.

5.2. Corey Fisher Report

NSCAS ACT EXAM (All Juniors):

- ALL 11th grade students completed the NSCAS Nebraska State ACT Exam on Tuesday, March 27th or on the April 9th make-up date. The students took the test online this year. We utilized the Wellness Center classroom and the Paulsen Construction Learning Center.**
- Students should receive their scores back in their individual accounts as we move through the remainder of the school year.**

PRE-ACT EXAM (ALL Sophomores):

- Most 10th grade students completed the Pre-ACT Exam on the morning of Thursday, April 9th. The 10th Grade Pre-ACT was held at the high school.**

- **This exam is not a state required exam but one that offers our students an early indication as to where they are performing at this time on a standardized college admissions exam. For most Sophomores, this is the first time they have the opportunity to engage in taking a timed summative exam.**

DISTRICT MUSIC CONTEST:

The District Music Contest will be held on Monday, April 15th at Gothenburg High School. Students will have the opportunity to participate in vocal and instrumental music contests including solo, duet, small and large group performances. Our students and directors have done a fantastic job in preparing and will represent our school very well.

SENIOR ACTIVITIES:

The Senior class has 19 days of school remaining. I am excited for them as they enjoy their final weeks at CHS. They will have the opportunity to enjoy many Senior focused events as they wrap up their year. You can access the Senior Schedule that includes most Senior events for the remainder of of their school year using this link:

[SENIOR SCHEDULE 2024](#)

SPRING NHS INDUCTION: Applications for induction into the Cozad Chapter of the National Honor Society were due on Friday, April 12th. The Spring ceremony is one of two NHS induction ceremonies that are held each year here at CHS as there is also an induction ceremony held in October of each school year. The spring ceremony will be held on Monday, April 29th at 7:00 p.m. in the CHS Auditorium.

SUMMER SCHOOL CREDIT RECOVERY PROGRAM PLANNING: We are currently planning the Summer School Credit Recovery Program for students in grades 9-12. As I have communicated in the past, the number of students who are in need of credit recovery are fewer as we continue to work towards our 97%+ credit acquisition goal.

CHS HAYMAKER STAFF MAKING A DIFFERENCE:

(SPF-GP 1.1, 1.2, 2.1, 4.1, 5.1, 6.2)

ACT & PRE-ACT

THANK YOU to all who worked to make the ACT and Pre-ACT Exams successful experiences for our 11th and 10th graders. **SHOUT OUT** to Mr. Williams, Mrs. Haarberg, Mrs. Eldridge, Mr. Haarberg, Mrs. Wolfe, Mrs. Irish, Mr. Cargill, Mr. Broz, Mr. Blackmore, Mrs. Schultz and Mr. Yilk. **THANK YOU** also to our custodians Mr. Bussinger and Mrs. Thurn for their work in helping set things up for the Pre-ACT exam.





THANK YOU PARAEDUCATORS

A big SHOUT OUT to our Paraprofessional Staff at CHS! Wednesday, April 3rd, was National Paraprofessional Appreciation Day and we are fortunate to have some great Paraeducators at CHS. Without them, many of our students would be at a disadvantage! THANK YOU to Cheri Ziebell, Shelby Waltermire, Selina Finnegan, Shelli Gill and Amy Buss. YOU LADIES MAKE A BIG DIFFERENCE!





5.3. Jeremy Yilk Report

1. Spring Activities Update

a. Boys Golf

i. Participants = 14

ii. Results: Lexington Invite

1. Ben Yocom - 7th

2. Hayden Russman - 10th

3. Team Finish = 4th

iii. Upcoming

1. Var BG @ McCook Invite (3.16) / Var BG @ Gothenburg Invite (4.18) / Var BG @ Holdrege Invite (4.23)

b. Girls / Boys Track

i. HS Participants = Girls - 26 / Boys - 32

ii. Results: Broken Bow Invite

1. <https://www.athletic.net/TrackAndField/meet/534906/results/all>

iii. MS Participants = Girls - 42 / Boys - 38

iv. Upcoming

1. Var T&F @ Midwest Classic @ Gothenburg (4.16) / MS T&F @ Broken Bow Invite (4.16) / Var T&F @ Northwest (4.18) / JV T&F @ McCook Invite (4.22) / MS T&F Cozad Quad (4.23)

2. Other

a. Congratulations to the FCCLA State Leadership Conference attendees and National Qualifiers!

i. Layla Leahy and Destiny McFall - State Champion Silver in Chapter in Review Portfolio Level 2 - National Qualifier

ii. Klayscale Revelo - 5th place Chapter Service Project Display Level 2

iii. Jaslyn Crites and Lexie Conder - Gold State Runner-Up Fashion Design Level 3 - National Qualifier

iv. Andrea Meester, Shaylee Buss, Nayelie Castillo-Frias - National Programs in Action Level 3

- b. NSAA has officially added shot clocks to HS basketball - all classes
- c. Finalizing schedules and contracts
- i. Continuing to develop girls wrestling schedule (MS & HS)

Mr. Yilk also wanted to include a shout-out to SKILLS USA students going to Nationals and the Choir and Band with their 1+ score on 4/15/2024.

5.4. Brian Regelin Report

Cozad Middle School

Home of the Haymakers

Brian Regelin, Board Report- March 18, 2024

NSCAS testing and make-up tests will be from April 18th to April 26th.

Mr. Shaffer has been working on scheduling for next year. This process will be completed after NSCAS testing and our MTSS team have met.

5th Grade Orientation will be held on May 6th, 8th and 9th. Student congress members will be helping with the tour.

April 30th the 7th grade students will be going to the Zoo in Omaha.

We have had 4 new students enroll at the MS this Month. Three of the students are ELL students. Mrs. Estrada has done a great job of helping those students with the transition to a new school.

5.5. Kyle Hoehner Report

5.6. Jessica Edeal Report

CEEC Updates

1. **CEEC celebrated the Week of the Young Child last week. Not only does this week recognize and celebrate young children, but also early education staff. Children experienced a different theme each day and staff were uniquely celebrated each day.**



2. **CEEC continues to prepare for the building move, scheduled for the week of May 20th.**

SPED Department Update

- 1. The Department of Special Education is waiting to hear back on the results of the submitted ESSA grants. We hope to hear back in the next week or so.**
- 2. State reporting continues within the department of special education. The TIP deadline is May 1st. Reporting entails a thorough review of district MTSS practices, district instructional practices, and initiatives to support children with disabilities.**
- 3. Discussions regarding projected caseloads have started with special education staff. Teachers participated in Transition Meetings on March 28th which allowed sending and receiving teachers to discuss student needs in preparation for next school year.**
- 4. As of today, one staff evaluation remains to be completed for the 23-24 school year.**

5.7. Connor Williams Report

Director of Teaching and Learning: Connor Williams

A couple key curriculum, instruction, and assessment updates are:

- ACT: Complete for all Juniors**
- NSCAS Growth: Next week**
- Fastbridge: K-8 this month**
- MAP: This week.**
- Elementary Growth Gala: 5/3/24, 5:30-7:00 pm. You are cordially invited!**
- Eustis-Farnam Visit to observe CKLA**

Our focus lately at Cozad Community Schools has been preparing our students for state testing this spring. Our teacher's are utilizing strong tier 1 instruction, goal setting, and practice tests to ensure that students have the strategies to conquer the challenges they will face on exams. Our 3rd-8th grade students take the NSCAS Growth test, and our

11th grade students take the ACT. Our K-8 students will take Fastbridge, and our 9th-12th grade students will take MAP Growth.

Cozad Community Schools Assessment

CES

At Cozad Elementary School we have begun preparing for our students to take the state required NSCAS Growth assessment. This test is part of the yearly rating given to our building. We look forward to our students showing the great learning provided by our staff this year!

MS

At Cozad Middle School we have also begun preparing for our students to take the state required NSCAS Growth assessment. This test is part of the yearly rating given to our building. We look forward to our students showing the great learning provided by our staff this year!

HS

At Cozad High School we have wrapped up taking the state required ACT test. Moving to online testing this year was a big shift so I want to thank Patty Wolfe, This test is taken by all of our juniors. We were blessed to be able to utilize the facilities at Paulsen's Inc. to take this test. Our Juniors worked diligently to complete the sections in English, Math, Reading, Science, and Writing.

6. SUPERINTENDENT REPORT

Mr. Ford spoke to the board about upcoming Spring assessments, discussed the 24-25 budget and gave a construction update.

7. COMMITTEE REPORTS

Committee reports were given from the Wellness Center Committee; Building, Grounds, Transportation and Finance Committee; OAC Meeting

8. REVIEW OF SCHOOL BOARD POLICIES

3026, 3027, 3028 and 3029 were reviewed by the board.

9. CONSENT AGENDA

Motion to approve the consent agenda, as presented Passed with a motion by John Peden and a second by Michele Starman.

Ann Burkholder: Yea, Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, John Peden: Yea,

Michele Starman: Yea
Yea: 6, Nay: 0

9.1. Approval of the Minutes of Previous Meeting(s)

3.18.2024- Board of Education Regular Meeting.

9.2. Congratulations, Condolences, Correspondences

Condolences to Anngie Love and family on the loss of her father, long time Cozad Schools math teacher, Gary Morrow.

9.3. Classified Resignations

Brooke-Lynn Rascon, Elementary Administrative Assistant

9.4. Classified Hires

Jesse Armstead, Elementary Para
Kay Armstead, Elementary Para

9.5. Standing Reports

9.5.1. Sub Reports

9.5.2. Nutrition Services SNP Claim for Reimbursement Summary

9.5.3. Bus Route Averages

9.6. Salary Advancement Applications

- Jessica De La Torre, University of Nebraska Kearney, Professional Skills & Knowledge 1, 6 hrs
- Jessica De La Torre, University of Nebraska Kearney, Professional Skills & Knowledge 2, 6 hrs
- Jessica De La Torre, University of Nebraska Kearney, Context of Education, 6 hrs
- Jessica De La Torre, University of Nebraska Kearney, Clinical Practice 2, 6 hrs
- Amber Ross, University of Nebraska Kearney, Child and Adolescent Development and Intervention, 3 hrs
- Amber Ross, University of Nebraska Kearney, Teach and Learn Together, 3 hrs
- Shavonne Schacher, Wayne State College, Intro Education Research and Design, 3 hrs
- Shavonne Schacher, Wayne State College, Organization & Administration of Special Education, 3 hrs
- Shavonne Schacher, Wayne State College, School Law: Constitutional Aspects and Cases, 3 hrs
- Shavonne Schacher, Wayne State College, Language Arts in The Elementary and Middle School, 3 hrs
- Shavonne Schacher, Wayne State College, Finance/Facilities, 3 hrs

- Shavonne Schacher, Wayne State College, Internship in Administrative PK-8, 3 hrs
- Caitlin Smith, Doane University, De-escalation Techniques to Stabilize the Brain, 3 hrs
- Caitlin Smith, Doane University, Visual Phonics, 3 hrs
- Kyle Vincent, UNK, Programming Logic, Design and Practice, 3 hrs
- Kyle Vincent, UNK, Cybersecurity, 3 hrs
- Jill Albrecht, Wayne State College, LETRS 2 Science of Reading, 3 hrs
- Dillon Higgins, Peru State College, Classroom Management and Leadership, 3 hrs
- Dillon Higgins, Peru State College, Contemporary Instruction, 3 hrs
- Dillon Higgins, Peru State College, Teachers as Collaborative Leaders, 3 hrs
- Dillon Higgins, Peru State College, The Master Teacher, 3hrs
- Dillon Higgins, Peru State College, Study Design and Data Collection, 3 hrs
- Dillon Higgins, Peru State College, Technology and Medicated Instruction, 3 hrs
- Hannah Walker, Western Governors University, Educational Research, 3 hrs
- Hannah Walker, Western Governors University, Designing Curriculum and Instruction 2, 3 hrs
- Hannah Walker, Western Governors University, Data-Informed Practices, 3 hrs
- Hannah Walker, Western Governors University, The Collaborative Leader, 3 hrs
- Hannah Walker, Western Governors University, MSCIN Capeston, 5hrs
- Hannah Walker, Western Governors University, Differential Instruction, 3 hrs
- Hannah Walker, Western Governors University, The Reflective Practitioner, 3 hrs
- Hannah Walker, Western Governors University, Standards-based Assessment, 3 hrs
- Hannah Walker, Western Governors University, Learning as a Science, 3 hrs
- Hannah Walker, Western Governors University, Design Curriculum & Instruction 1, 3 hrs
- Abbie Neujahr, Wayne State College, Science-Reading 2, 3 hrs
- Arika Russell, Wayne State College, LETRS- Vol 1, 3 hrs
- Valeria Estrada, University of Nebraska at Kearney, Professional Skills & Knowledge 1

10. GENERAL, LUNCH, ACTIVITIES AND DEPRECIATION FINANCIAL REPORTS AND CLAIMS

Motion to approve the general, lunch, activities and depreciation financial report as presented, including monthly expenditures, which reflects the current financial standing of the District Passed with a motion by John Peden and a second by Michele Starman.

Ann Burkholder: Yea, Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

10.1. Financial Report by Account

10.2. Financial Claims

11. BUILDING FINANCIAL CLAIMS

Motion to approve the building financial claim as presented, including monthly expenditures, which reflects the current financial standing of the District Passed with a motion by Michele Starman and a second by Joel Carlson.

Ann Burkholder: Yea, Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

11.1. Financial Claims

12. RESIGNATION OF CERTIFICATED STAFF AT THE END OF THE 2023-2024 CONTRACT YEAR

Motion to approve the resignation of certificated staff Heidi Cover at the end of the 2023-2024 contract Passed with a motion by Ann Burkholder and a second by John Peden.

Ann Burkholder: Yea, Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

Heidi Cover, 5th grade

The board wanted to thank Heidi Cover for her 33 years of service with Cozad.

13. DISCUSS, CONSIDER, AND TAKE ACTION ON CERTIFICATED STAFF CONTRACTS FOR NEW HIRES FOR THE 2024-2025 SCHOOL YEAR

Motion to approve the contracts for Sydney Reichert and Tim Negley for the 2024-2025 school year and accept the resignation of Tim Negley at the end of 2024-2025 contract year Passed with a motion by Kiley Goff and a second by Ann Burkholder.

Ann Burkholder: Yea, Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

Sydney Reichert, Elementary Physical Education

Timothy Negley, Elementary 5th grade

13.1. Approve the resignation of Timothy Negley at the end of the 2024-2025 school year

14. DISCUSS, CONSIDER AND TAKE ACTION ON THE COZAD COMMUNITY SCHOOLS STRATEGIC PLAN

Motion to approve the Cozad Community Schools Strategic Plan proposal from Marcia Herring Passed with a motion by Michele Starman and a second by Joel Carlson.

Ann Burkholder: Yea, Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

15. DISCUSS, CONSIDER AND TAKE ACTION ON POLICY 3030 AUTOMATED EXTERNAL DEFIBRILLATOR PROGRAM

Motion to approve the new KSB board policy 3030 Automated External Defibrillator Program with the attachment of locations to be determined Passed with a motion by Ann Burkholder and a second by John Peden.

Ann Burkholder: Yea, Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

16. DISCUSSION

16.1. Staff Appreciation Gift

What does the board want to give staff for the beginning of May?

16.2. Federal Family Educational Rights and Privacy Act

16.3. Federal Asbestos Hazard Emergency Response Act

Completed our 3-year AHERA in July of 2023

16.4. Review ELL Program

16.5. Academic Content Standards; school district; duties

16.6. Board Finance Committee Report and Review all grants

The early childhood grant was submitted on July 6th, the Unified grant profile was submitted on June 14th, SPED 6400 was submitted on time, and we will resubmit it in the summer after minor changes. ESSA 6201 was submitted on February 20th, CTE was submitted on December 20th, School Safety was submitted on March 13th, and Title 1 6212 was submitted on March 14th.

16.7. Review the 2024 Legislative Calendar

- <https://www.nebraskalegislature.gov/calendar/calendar.php>
- <https://nasb.envisiams.com/legislative-bills>

16.8. Review and Discuss Board Governance Standard 2. Policy Governance

The board continuously reviews, revises, and develops policies and procedures to ensure accountability focused on growth and student achievement.

16.9. Board Self Assessment

16.10. Superintendent Goal Planning Session

17. PUBLIC COMMENTS (NON-AGENDA SPECIFIC)

The Board of Education invites you to offer comments during the public comments portion of the non-agenda item. This is the portion of the meeting when members of the public may speak to the board about matters not on the agenda.

We have _____ speakers who have signed up to speak. We will allow ___ minutes per speaker for a total of _____ minutes.

During the public comment portion of this meeting, those who have signed up need to be allowed to speak without interruption for the time allotted by the Board. We understand that people may have strong feelings about the issues they come to speak about. We ask that you respect the opinions of all who speak and that you refrain from applause, conduct that interferes with the Board meeting, or other outbursts during the presentations. Offensive language, vulgar personal attacks, or hostile conduct will not be tolerated. If the Board President determines any statement or comment constitutes offensive language, a vulgar personal attack, or hostile conduct, then the Board President will rule the person out of order, and the person forfeits any remaining time. You should be further advised that there is no legal protection for any comments that are made, including slanderous comments. Each person should choose their words carefully.

The Board is not obligated to respond to public comments or questions because such dialogue could violate the Open Meetings Act.

As a reminder, under the Open Meetings Act, the Board of Education is legally obligated to require any member of the public desiring to address the Board to identify himself or herself, including an address and the name of any organization you may represent. As a result, please state and spell your first and last name, state your current address, and let us know if you are here representing any particular organization before you begin your public comment.

It is now _____ p.m. Our first speaker _____

One member of the public spoke to the board during the non-agenda specific item.

18. AGENDA SETTING AND FUTURE MEETINGS

May 13, 2024- Board of Education Regular Meeting, 7pm

19. ADJOURNMENT

Motion to adjourn the meeting at 8:38pm Passed with a motion by John Peden and a second by Michele Starman.

Ann Burkholder: Yea, Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

*** Closed Session:** If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

****Sequence of Agenda:** The sequence of agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.

*****Action Item:** The board reserves the right to take action on any item on the board agenda.

The meeting was adjourned at 8:38 PM.

Mr. James Ford, Superintendent
Cozad Community Schools District No. 11

9.2. **Congratulations, Condolences, Correspondences**

Congratulations to Dave Evertson on the birth of his granddaughter, Piper June, born 4/23/24.

Congratulations to our retiring staff!

Heidi Cover- 33 years

Stacy Hickenbottom- 28 years

Pam Laird- 21 years

9.3. **Classified Resignations**

- Rachel Cisneros- Elementary Title 1 Paraprofessional
- Amelia Meyer- Elementary TLC Paraprofessional
- Hannah Bevard- Elementary TLC Paraprofessional
- Maria Everett- High School Secretary

4-17-24

This is my letter of resignation,
my last day of work will be 4-30-24.

Thanks!

Rachel Cisneros



Carrie Haynie <carrie.haynie@cozadschools.net>

Fwd: Resignation

1 message

James Ford <james.ford@cozadschools.net>
To: Carrie Haynie <carrie.haynie@cozadschools.net>

Fri, Apr 26, 2024 at 8:50 AM

----- Forwarded message -----

From: **Connor Williams** <connor.williams@cozadschools.net>
Date: Fri, Apr 26, 2024 at 8:49 AM
Subject: Fwd: Resignation
To: James Ford <james.ford@cozadschools.net>



Connor Williams
Director of Teaching and Learning, Cozad Community Schools

308-784-3462 | connor.williams@cozadschools.net
420 E 14th St, Cozad, NE 69130 | #HaymakerWay

Create your WiseStamp [email signature](#)

----- Forwarded message -----

From: **Amelia Meyer** <amelia.meyer@cozadschools.net>
Date: Mon, Apr 8, 2024 at 5:29 PM
Subject: Resignation
To: Connor Williams <connor.williams@cozadschools.net>, Kyle Hoehner <kyle.hoehner@cozadschools.net>, Stephanie Rush <stephanie.rush@cozadschools.net>

Dear

I am sorry to have to do this but I have to put in my two week notice starting 4/10/2024.

Plans have changed and I have to move to Omaha earlier than I had planned. I am sorry to have to leave early unfortunately, I have to go early. It has been an absolute joy to work with each and everyone here and I will always hold Cozad Community Schools dear to me.

Thank you,

Amelia Meyer

--

The secret in education lies in respecting the student.

#HaymakerWay

James Ford
Superintendent
Cozad Community Schools



Carrie Haynie <carrie.haynie@cozadschools.net>

(no subject)

Hannah Bevard <hannah.bevard@cozadschools.net>
To: EL Staff <elem.staff@cozadschools.net>

Tue, Apr 30, 2024 at 8:54 AM

I just wanted to let everyone know that I will be resigning next year, i loved working with everyone and all the kids.

From: **Maria Everett** <maria.everett@cozadschools.net>
Date: Tue, May 7, 2024 at 12:58 PM
Subject: Resignation
To: Corey Fisher <corey.fisher@cozadschools.net>

Mr. Fisher,

I am writing to inform you of my resignation from my position as high school secretary at Cozad High School. My last day will be Friday, May 17th.

I am grateful for the experiences and your understanding. Please let me know if there is anything I can assist during this transition. I wish you all the best and I truly respect you and the work you do for the students. It is clear you really care about them all.

--

Maria L. Everett
Cozad High School
Administrative Assistant
P 308.784.2744
F 308.217.4505

9.4. Classified Hires

Haleigh Hendricksen- Elementary Secretary

9.5. Standing Reports

9.5.1. **Sub Reports**

2023-2024 Building Sub Reports

Substitute (Last, First)	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total	Days Pd at Higher Rate
Argueta-Gonzalez,						1.00		1.00			2.00	0.00
Bowland, Samantha			1.00	1.00	1.00						3.00	0.00
Boyle, Carol						2.00	1.00	1.00	6.50		10.50	0.00
Brownfield, Gayle	1.50	3.50	6.00	5.50	3.00	1.00	3.50	3.50	4.00		31.50	16.50
Bubak, Lisa					1.00			1.00			2.00	0.00
Bubak, Ron				7.00	7.00	10.50	10.50	10.00	1.50		46.50	31.50
Burkholder, Anne		5.00	4.50	6.50	1.00	6.00	10.50	4.00	6.00		43.50	28.50
Burrell, Taryn					1.00	3.00	1.00	3.50	4.50		13.00	0.00
Curiel, Yanet		4.00	3.00	6.00	6.50	5.00	4.00	4.00	5.00		37.50	22.50
Dean, Adam	1.00	4.50	10.00	9.00	8.00	12.00	10.00	11.00	14.50		80.00	65.00
Fink, Tim		1.50		1.50	1.00		1.00		1.50		6.50	0.00
Fleharty, Raegen					4.00						4.00	0.00
Gill, Shelli	10.50	8.50	6.00	11.00	9.00	5.50	6.50	9.50	11.50		78.00	63.00
Grabenstein, Linda	1.00			4.00		1.00	1.00	0.50			7.50	0.00
Graham, Brian				0.50	1.00						1.50	0.00
Hansen, Tim	7.00	10.50	13.00	15.00	12.50	15.00	13.50	8.00	16.00		110.50	95.50
Hart, James	0.50	1.50	1.00	4.00	4.50	3.00	5.50	4.00	5.00		29.00	14.00
Holbrook, Carly		1.00									1.00	0.00
Hunke, Marissa				1.00	4.00		1.00				6.00	0.00
Keith, Karman							1.00	6.00	6.00		13.00	0.00
Koch, Pam											0.00	0.00
Kollars, Amanda									4.00		4.00	0.00
Kostrunek, Tim		1.00	0.50	2.00	2.00	1.00		1.00	2.00		9.50	0.00
Kuecker, Kylee		1.50	3.00	16.00	9.00						29.50	14.50
LaBrayere, Karen		4.00	3.50	4.50	4.00	3.00	12.00	5.50	9.00		45.50	30.50
Margritz, Patty					2.00	3.00	2.50	3.00	4.50		15.00	0.00
Marhenke, Tanna	1.50	2.00	4.00	3.50	1.00	1.00	4.00	8.00	9.00		34.00	19.00
Molina, Elisa	1.00			1.00	1.00	1.00	3.00	1.00	2.00		10.00	0.00
Nutt, Melanie	1.00	2.00	8.00	5.50	5.00		1.00	2.00			24.50	9.50
Prado, Brianda				3.50	2.00	5.50	6.50	1.50	4.00		23.00	8.00
Rice, Kathy		1.00	3.00	3.00	1.00	0.50	2.00	2.00			12.50	0.00
Richie, Josh	1.00	2.50	3.00	2.50	1.00						10.00	0.00
Rivera, Monica				7.50	8.00	6.00	2.50	7.00	2.50		33.50	18.50
Roberts, Nicholas								3.00			3.00	0.00
Rutkowski, Sasha		3.50	4.00	5.50	4.00	6.00	7.50	3.00	6.50		40.00	25.00
Stephens, Kip		3.00	2.00	2.00	3.00	17.00	19.50	15.00	20.00		81.50	66.50
Terry, Morgan	0.50	1.50					0.50	0.50			3.00	0.00
Welte, Kathy					1.00						1.00	0.00
Totals:	26.50	62.00	75.50	128.50	108.50	109.00	131.00	119.50	145.50	0.00	906.00	
Local Sub:	90 days; can sub additional days with authorization if school demonstrates the need											
Pay at Consecutive												Days Paid at Higher Consecutive Rate: 528.00

9.5.2. **Nutrition Services SNP Claim for Reimbursement Summary**

SNP Claim For Reimbursement Summary

240011 Status: Active
Cozad Community Schools
 DBA:
 1910 Meridian Avenue
 Cozad, NE 69130-1159

Confirmation #: BF4IFD

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2024	0	05/07/2024	05/07/2024		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	6,709	4.2500	28,513.25
Reduced	1,377	3.8500	5,301.45
Paid	5,039	0.4000	2,015.60
Total	13,125		35,830.30
Performance-Based Reimbursement (Lunch)			
Claimed	13,125	0.0800	1,050.00
Adjusted	0	0.0800	0.00
Total	13,125		1,050.00
School Breakfast Program Severe Need			
Free	3,016	2.7300	8,233.68
Reduced	573	2.4300	1,392.39
Paid	1,177	0.3800	447.26
Total	4,766		10,073.33
Afterschool Care Program - Area Eligible			
Free	1,933	1.1700	2,261.61
Total	1,933		2,261.61
Claim Reimbursement Total			49,215.24

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	49,215.24
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	49,215.24

[Hide Site Meal Details](#)

Site Meal Totals

Cozad Early Education Center (CEEC) 0003

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	404	67	423	894
School Breakfast Program Severe Need	241	62	114	417

Cozad Elementary 0002

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	3,650	835	2,870	7,355
School Breakfast Program Severe Need	1,853	397	836	3,086

Afterschool Care Program - Area Eligible	1,933	0	0	1,933
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Cozad High School 0005

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,230	173	911	2,314
School Breakfast Program Severe Need	424	24	80	528

Cozad Middle School 0004

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,425	302	835	2,562
School Breakfast Program Severe Need	498	90	147	735

9.5.3. **Bus Route Averages**

**Average Students Riding Route Bus Per Day
2023-2024**

ROUTE	MONTH										TOTAL
	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	
South/In Town	30.85	31.50	34.06	41.21	41.06	38.44	35.23	33.24	33.66		319.25
Northeast	37.23	35.00	34.00	33.78	32.56	34.50	32.88	34.53	35.45		309.93
North/Northwest/In Town	51.92	59.60	60.42	62.84	60.31	56.00	60.76	61.00	46.95		519.80
TOTAL AVERAGE	120.00	126.10	128.48	137.83	133.93	128.94	128.87	128.77	116.06	0.00	1148.98
SpEd	11.38	9.75	9.89	11.05	9.56	7.30	8.65	9.70	8.76		86.04

**Total Mileage of Bus Routes
2023-2024**

ROUTE	MONTH										TOTAL
	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	
South/In Town	1061	1489	1565	1576	1355	1449	1412	1380	1754		13041
Northeast	929	1460	1403	1377	1105	1276	1235	1253	1508		11546
North/Northwest/In Town	952	1515	1418	1428	1155	1157	1182	1067	1455		11329
TOTAL MILES	2942	4464	4386	4381	3615	3882	3829	3700	4717	0	35916
SpEd	180	212	265	264	217	206	490	668	836		3338
TOTAL MILES (with SpEd)	3122	4676	4651	4645	3832	4088	4319	4368	5553	0	39254

Feb began transporting SPED student to Lex.

9.6. Salary Advancement Applications

Abbie Neujahr, Wayne State College, Science - Reading 2 (LETRS 2 Training), 3 hrs

SALARY ADVANCEMENT APPLICATION

All faculty members who plan to take graduate credit hours which may be used in salary advancement on the district's salary schedule **must complete this application** prior to enrolling in any courses. All faculty members that plan on working toward a graduate degree, **must also submit a plan of study**.

In order to receive credit for salary advancement on the fall salary schedule, this application must be approved. All applications **must be submitted to the District Office by April 1st**. If April 1st is on a Saturday or Sunday, the applications must be received the prior business day. If an application is submitted after April 1st, hours of credit will not be given on the fall salary schedule.

Transcripts evidencing satisfactory completion of hours **must be on file in the District Office by October 1st**. If October 1st is on a Saturday or Sunday, the transcripts must be received the business day prior to October 1st. In the event that a teacher fails to submit a transcript as required by this paragraph, such teacher shall not be eligible for salary schedule advancement on the fall salary schedule.

*****This application must be submitted and approved PRIOR to registering for the course.*****

Name: Abbie Newjahr Date: 3/18/24

College granting course credit: Wayne State College

Course number: EDU631 Course term date: 8/24 - 5/25

Number of graduate course hours: 3

Course title: Science - Reading 2

Course description: LETRS 2 training

How will this course be used to improve your teaching methods and why do you wish to take it?

I have previously completed LETRS 1 training, the information that I learned in that course has been a valuable resource for me in my classroom. Taking this course will provide me with more resources and tools that I can use daily with my students.

Submit this application to the District Office by April 1st (or prior business day if April 1st is on a Saturday or Sunday).

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 2025-2026 Board notified: 5-13-2024

Superintendent of Schools: [Signature] Date: 5-7-24

Transcripts received by: _____ Date: _____

10. APPROVAL OF LEASE PURCHASE PAYMENT

11. APPROVAL OF BOND PAYMENT



Corporate Trust Account Invoice Summary

Name of Issue:

Dawson County School District 0011 (Cozad Community Schools) General Obligation Refunding Bonds Series 2020

Cozad Community Schools
Superintendent
1910 Meridian Ave
Cozad NE 69130

Ref. Number : COZADPSGOR20

For questions contact: Chad Shirk 402-458-1310

DUE DATE 6/15/2024

Debt Service	Principal Outstanding	\$495,000.00
	Principal Due	\$255,000.00
	Interest Due	\$3,439.50
	Total Debt Service Due :	\$258,439.50
	Semi Annual Paying Agent Fee :	\$200.00
	TOTAL AMOUNT DUE:	\$258,639.50

Wire payments must be received 1 business day prior to Due Date
Check & ACH Payments must be received 5 business days prior to the Due Date

IF REMITTING CHECK PAYMENT, PLEASE RETURN THE BOTTOM SECTION AND RETAIN TOP PORTION FOR YOUR RECORDS.

DUE DATE 6/15/2024

Name of Issue:

Dawson County School District 0011 (Cozad Community Schools) General Obligation Refunding Bonds Series 2020

Reference Number:	COZADPSGOR20
Net Amount Due:	\$258,639.50
Current Debt Service:	\$258,439.50
Paying Agent Fee:	\$200.00
Amount Enclosed:	

Remit Check To:

(Must be received 5 business days prior to Due Date)

BOKF, NA
Corporate Trust Services
1248 'O' Street, Ste 764
Lincoln, NE 68508

Wire/ACH Instructions:

(Wires must be received 1 business day prior to Due Date)

(ACHs must be received 5 business day prior to Due Date)

BOKF, NA
ABA 103900036
A/C Name: Wealth Management
A/C #: 600024642
REF: NEB CORP TRUST - COZADPSGOR20



Corporate Trust Account Invoice Summary

Name of Issue:

Dawson County School District 0011 (Cozad PS) General
Obligation School Building Bond Series 2022

Cozad Community Schools
Superintendent
1910 Meridian Avenue
Cozad NE 69130

Ref. Number : COZADPSGOB22

For questions contact: Chad Shirk 402-458-1310

DUE DATE 6/15/2024

Principal Outstanding	\$26,000,000.00
Debt Service	
Principal Due	\$0.00
Interest Due	\$501,453.12
Total Debt Service Due :	\$501,453.12
Semi Annual Paying Agent Fee :	\$200.00
TOTAL AMOUNT DUE:	\$501,653.12

Wire payments must be received 1 business day prior to Due Date
Check & ACH Payments must be received 5 business days prior to the Due Date

IF REMITTING CHECK PAYMENT, PLEASE RETURN THE BOTTOM SECTION AND RETAIN TOP PORTION FOR YOUR RECORDS.

DUE DATE 6/15/2024

Name of Issue:

Dawson County School District 0011 (Cozad
PS) General Obligation School Building Bond
Series 2022

Reference Number:	COZADPSGOB22
Net Amount Due:	\$501,653.12
Current Debt Service:	\$501,453.12
Paying Agent Fee:	\$200.00
Amount Enclosed:	

Remit Check To:

(Must be received 5 business days prior to Due Date)

BOKF, NA
Corporate Trust Services
1248 'O' Street, Ste 764
Lincoln, NE 68508

Wire/ACH Instructions:

(Wires must be received 1 business day prior to Due Date)

(ACHs must be received 5 business day prior to Due Date)

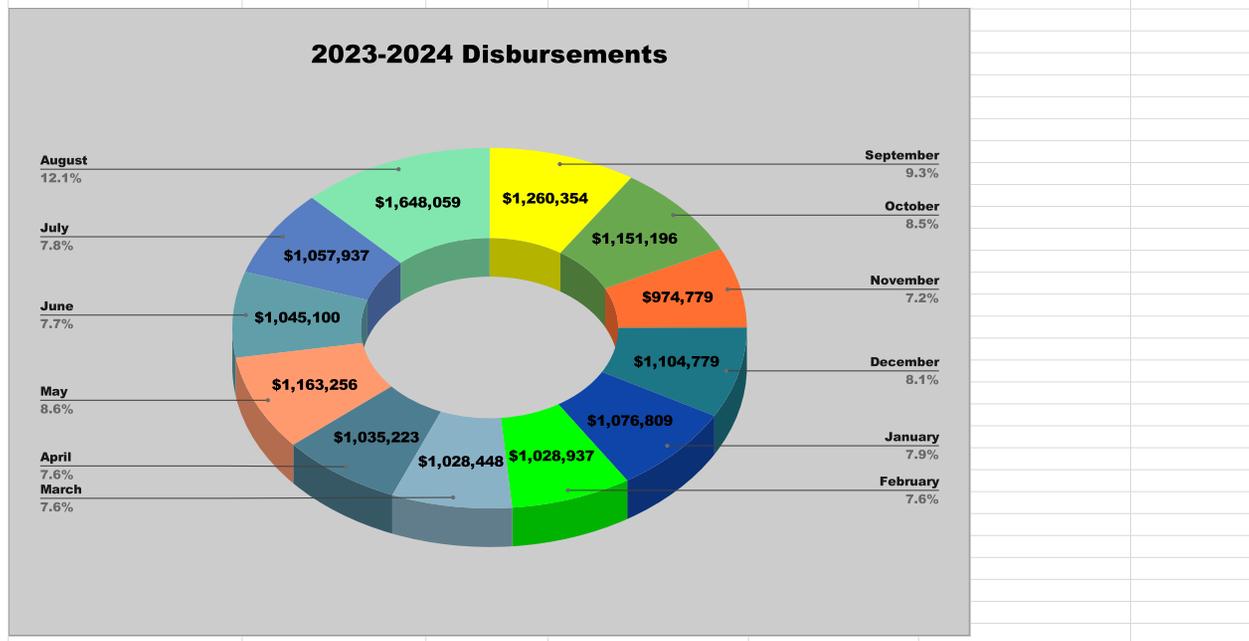
BOKF, NA
ABA 103900036
A/C Name: Wealth Management
A/C #: 600024642
REF: NEB CORP TRUST - COZADPSGOB22

12. GENERAL, LUNCH, ACTIVITIES AND DEPRECIATION FINANCIAL REPORTS AND CLAIMS

	Receipt Totals	Statement Balance	Payroll Totals	Bill Totals	Disbursements	Balance/Disbursements	Differential
	Treasurers Report				Treasurers Report	Treasurers Report	
September							
18-19	\$2,230,642	\$3,382,832	\$786,208	\$174,146	\$1,134,349	\$2,248,483	
19-20	\$3,528,762	\$3,915,719	\$883,500	\$200,000	\$1,002,989	\$2,912,730	
20-21	\$2,250,686	\$4,432,817	\$805,683	\$125,716	\$875,601	\$3,557,216	
21-22	\$2,620,062	\$4,547,402	\$820,890	\$161,280	\$980,625	\$3,566,777	
22-23	\$3,040,218	\$4,285,482	\$904,150	\$144,808	\$1,333,866	\$2,951,616	
23-24	\$2,326,848	\$3,844,178	\$927,273	\$227,307	\$1,260,354	\$2,583,824	
Average	\$2,668,675	\$4,068,072	\$856,987	\$217,210	\$1,097,964	\$3,047,364	
October							
18-19	\$515,237	\$2,733,719	\$838,340	\$97,007	\$1,104,351	\$1,969,369	
19-20	\$677,199	\$3,586,137	\$845,583	\$202,290	\$1,004,781	\$2,981,356	
20-21	\$607,889	\$4,056,551	\$886,356	\$125,702	\$984,156	\$3,072,395	
21-22	\$595,676	\$4,102,591	\$899,042	\$153,488	\$1,040,487	\$3,062,103	
22-23	\$687,713	\$3,470,392	\$893,121	\$607,347	\$1,504,247	\$1,966,145	
23-24	\$887,390	\$3,550,369	\$950,385	\$199,600	\$1,151,197	\$2,399,171	
Average	\$606,800	\$3,583,626	\$892,126	\$224,269	\$1,141,636	\$2,671,000	
November							
18-19	\$402,823	\$2,036,207	\$828,869	\$212,388	\$1,100,336	\$935,871	
19-20	\$526,414	\$2,825,571	\$834,871	\$280,792	\$1,288,980	\$1,536,591	
20-21	\$335,358	\$3,497,161	\$880,641	\$95,753	\$885,516	\$2,611,645	
21-22	\$337,345	\$3,477,163	\$880,189	\$96,142	\$962,774	\$2,514,389	
22-23	\$387,523	\$2,741,180	\$912,655	\$168,066	\$1,086,735	\$1,654,445	
23-24	\$480,389	\$3,055,978	\$950,802	\$134,289	\$974,779	\$2,081,199	
Average	\$406,737	\$2,938,877	\$874,671	\$161,235	\$1,051,467	\$1,848,628	
December							
18-19	\$498,468	\$1,848,520	\$816,576	\$91,682	\$686,156	\$1,162,364	
19-20	\$644,972	\$2,385,828	\$819,044	\$144,281	\$1,083,717	\$1,302,112	
20-21	\$838,448	\$3,156,397	\$839,596	\$209,079	\$1,179,213	\$1,977,184	
21-22	\$380,443	\$2,875,459	\$859,911	\$119,332	\$962,147	\$1,913,312	
22-23	\$426,486	\$1,990,453	\$923,888	\$254,086	\$1,178,130	\$812,323	
23-24	\$572,466	\$2,523,664	\$966,446	\$141,576	\$1,104,779	\$1,418,885	
Average	\$560,214	\$2,463,397	\$870,277	\$160,006	\$1,035,690	\$1,429,471	
January							
18-19	\$1,377,329	\$2,047,870	\$795,062	\$111,408	\$1,176,079	\$866,801	
19-20	\$1,524,560	\$2,910,842	\$817,869	\$133,475	\$976,576	\$1,934,267	
20-21	\$1,414,381	\$3,994,213	\$817,860	\$169,604	\$976,565	\$2,617,648	
21-22	\$1,939,802	\$3,881,909	\$842,083	\$91,508	\$933,353	\$2,948,556	
22-23	\$1,742,731	\$2,731,624	\$882,624	\$117,930	\$1,001,621	\$1,730,003	
23-24	\$2,165,530	\$3,612,385	\$920,469	\$142,622	\$1,076,809	\$2,535,576	
Average	\$1,609,760	\$3,128,824	\$845,961	\$127,768	\$1,024,334	\$2,016,473	
February							
18-19	\$917,884	\$2,191,379	\$824,457	\$104,633	\$774,474	\$1,416,905	
19-20	\$976,171	\$3,207,237	\$830,862	\$104,783	\$979,575	\$2,227,662	
20-21	\$988,563	\$3,862,747	\$834,257	\$79,356	\$960,650	\$2,902,097	
21-22	\$920,974	\$3,835,478	\$854,787	\$109,047	\$967,405	\$2,868,073	
22-23	\$1,392,434	\$3,057,792	\$909,568	\$154,827	\$1,066,265	\$1,991,527	
23-24	\$1,630,953	\$4,214,401	\$928,007	\$108,838	\$1,028,937	\$3,185,464	
Average	\$1,137,828	\$3,364,839	\$864,326	\$110,287	\$962,779	\$2,287,379	
March							
18-19	\$584,908	\$1,720,359	\$800,761	\$100,396	\$1,055,927	\$664,432	
19-20	\$777,858	\$2,811,187	\$816,185	\$106,189	\$1,173,908	\$1,637,279	
20-21	\$719,945	\$3,490,297	\$813,702	\$77,103	\$912,396	\$2,577,902	
21-22	\$776,885	\$3,049,611	\$856,814	\$106,424	\$962,753	\$2,086,858	
22-23	\$796,196	\$2,956,717	\$887,884	\$258,891	\$1,228,271	\$1,728,446	
23-24	\$979,747	\$4,165,696	\$923,999	\$105,081	\$1,028,448	\$3,137,251	
Average	\$772,923	\$3,072,145	\$851,544	\$142,314	\$1,068,617	\$1,776,783	
April							
18-19	\$431,812	\$1,267,858	\$762,283	\$88,671	\$884,313	\$383,544	
19-20	\$646,624	\$2,874,161	\$799,908	\$97,319	\$785,550	\$1,888,611	
20-21	\$762,664	\$3,277,108	\$847,939	\$120,950	\$965,854	\$2,311,254	
21-22	\$467,338	\$3,162,463	\$861,671	\$86,152	\$944,486	\$2,217,977	
22-23	\$1,041,479	\$2,583,564	\$922,606	\$138,607	\$1,053,631	\$1,529,933	
23-24	\$804,231	\$3,934,708	\$910,563	\$116,172	\$1,035,223	\$2,899,485	
Average	\$689,341	\$2,816,544	\$855,828	\$106,812	\$944,843	\$1,666,264	
May							
18-19	\$2,962,272	\$3,218,417	\$899,320	\$100,250	\$1,011,714	\$2,206,703	
19-20	\$2,890,030	\$4,910,442	\$930,045	\$100,190	\$897,088	\$4,013,353	
20-21	\$3,031,070	\$5,196,577	\$852,068	\$253,001	\$1,111,662	\$4,084,915	
21-22	\$2,922,431	\$5,081,056	\$862,934	\$139,510	\$1,033,836	\$4,077,222	
22-23	\$2,557,393	\$4,068,892	\$904,355	\$163,433	\$1,072,064	\$2,996,828	
23-24	\$2,720,000	\$4,068,892	\$953,166	\$210,090	\$1,072,064	\$2,996,828	
Average	\$2,847,199	\$4,495,077	\$863,648	\$161,079	\$1,019,261	\$3,478,816	
June							
18-19	\$681,173	\$2,993,475	\$788,460	\$121,414	\$906,115	\$2,087,360	
19-20	\$1,004,880	\$5,068,020	\$739,888	\$100,894	\$847,302	\$4,220,717	
20-21	\$705,789	\$4,872,579	\$816,806	\$210,687	\$1,029,788	\$3,842,791	
21-22	\$1,016,190	\$5,071,500	\$851,025	\$186,054	\$1,025,749	\$4,045,751	
22-23	\$862,411	\$3,794,696	\$899,938	\$287,546	\$1,166,546	\$2,628,150	
23-24	\$1,200,000	\$4,068,892	\$949,000	\$180,000	\$1,072,064	\$3,096,828	
Average	\$916,741	\$4,360,054	\$840,853	\$177,766	\$995,100	\$3,364,954	
July							
18-19	\$171,480	\$2,370,240	\$768,373	\$142,100	\$794,968	\$1,575,271	
19-20	\$205,073	\$4,424,075	\$744,615	\$101,538	\$885,018	\$3,539,057	
20-21	\$190,488	\$2,907,933	\$773,519	\$180,997	\$1,442,006	\$1,465,928	
21-22	\$117,795	\$4,198,200	\$828,055	\$324,830	\$991,750	\$3,206,450	
22-23	\$135,210	\$2,968,962	\$839,197	\$141,783	\$960,944	\$2,008,018	
23-24	\$150,000	\$4,068,892	\$940,000	\$190,000	\$1,072,064	\$3,096,828	
Average	\$161,668	\$3,373,662	\$776,140	\$167,316	\$1,007,937	\$2,365,745	
August							
18-19	\$222,188	\$1,787,840	\$751,889	\$681,759	\$1,134,350	\$653,491	
19-20	\$356,816	\$1,391,947	\$728,962	\$1,353,713	\$1,197,842	\$194,104	
20-21	\$225,637	\$2,715,978	\$771,190	\$653,486	\$2,063,913	\$652,064	
21-22	\$220,722	\$2,578,216	\$820,711	\$1,026,903	\$1,181,629	\$1,396,587	
22-23	\$1,561,262	\$2,777,685	\$867,251	\$863,992	\$1,752,560	\$1,025,125	
23-24	\$350,000	\$4,068,892	\$906,000	\$740,000	\$1,072,064	\$3,096,828	
Average	\$489,441	\$2,250,333	\$807,509	\$869,976	\$1,598,059	\$662,274	
	Average balance	Total	Total	Total			
18-19	\$10,966,414	\$2,880,721	\$9,591,627	\$1,826,154	\$11,825,132		
19-20	\$13,739,288	\$3,748,398	\$9,661,092	\$2,895,424	\$12,091,327		
20-21	\$12,021,476	\$3,768,762	\$8,989,587	\$2,301,434	\$13,336,430		
21-22	\$12,237,663	\$3,360,437	\$10,217,172	\$2,600,470	\$12,869,894		
22-23	\$14,631,079	\$3,088,875	\$10,865,797	\$3,611,096	\$14,434,880		
23-24	\$14,237,550	\$3,612,673	\$11,194,000	\$2,498,775	\$8,660,526		

2023-2024 Disbursements					
Month	Total Expenditures	Cumulative Spent	Cumulative % of Budget Spent	Projected % Budget Spent	Notes
September	\$1,260,354	\$1,260,354	7.56%	8.33%	
October	\$1,151,196	\$2,411,550	14.46%	16.67%	
November	\$974,779	\$3,386,329	20.30%	25.00%	
December	\$1,104,779	\$4,491,108	26.93%	33.33%	Lease purchase due
January	\$1,076,809	\$5,567,917	33.39%	41.67%	Bond payments due Dec. 15th
February	\$1,028,937	\$6,596,854	39.56%	50.00%	
March	\$1,028,448	\$7,625,302	45.72%	58.33%	
April	\$1,035,223	\$8,660,525	51.93%	66.67%	
May	\$1,163,256	\$9,823,781	58.90%	75.00%	Lease purchase due
June	\$1,045,100	\$10,868,881	65.17%	83.33%	Bond payments due June 15th
July	\$1,057,937	\$11,926,818	71.51%	91.67%	
August	\$1,648,059	\$13,574,877	81.40%	100.00%	
Total Expenditures	\$13,574,877				
Goal	\$13,700,000	\$1,141,666			
2023-24 Budgeted Disbursements	\$16,677,426				

	Cumulative:					
	September	October	November	December	January	February
Projected Expenses	\$1,389,786	\$2,779,571	\$4,169,357	\$5,559,142	\$6,948,928	\$8,338,713
Actual Expenses	\$1,260,354	\$2,411,550	\$3,386,329	\$4,491,108	\$5,567,917	\$6,596,854
Difference	\$129,432	\$368,021	\$783,028	\$1,068,034	\$1,381,011	\$1,741,859
	March	April	May	June	July	August
Projected Expenses	\$9,728,499	\$11,118,284	\$12,508,070	\$13,897,855	\$15,287,641	\$16,677,426
Actual Expenses	\$7,625,302	\$8,660,525	\$9,823,781	\$10,868,881	\$11,926,818	\$13,574,877
Difference	\$2,103,197	\$2,457,759	\$2,684,289	\$3,028,974	\$3,360,822	\$3,102,549



	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
September	\$1,391,947	\$2,715,978	\$2,907,933	\$4,285,483	\$3,844,178
October	\$3,915,719	\$4,432,817	\$4,547,402	\$3,470,392	\$3,550,367
November	\$3,588,137	\$4,056,551	\$4,102,591	\$2,741,180	\$3,055,978
December	\$2,825,571	\$3,497,161	\$3,477,163	\$1,990,513	\$2,523,664
January	\$2,385,828	\$3,156,397	\$2,875,459	\$2,731,624	\$3,612,385
February	\$2,910,842	\$3,594,213	\$3,881,909	\$3,057,792	\$4,214,401
March	\$3,207,237	\$3,682,747	\$3,835,478	\$2,595,717	\$4,165,699
April	\$2,811,187	\$3,490,297	\$3,649,611	\$2,583,564	\$3,934,708
May	\$2,674,161	\$3,277,108	\$3,162,463	\$4,068,892	
June	\$4,910,442	\$5,196,577	\$5,081,058	\$3,794,696	
July	\$5,068,020	\$4,872,579	\$5,071,500	\$2,968,962	
August	\$2,370,240	\$4,423,075	\$2,578,216	\$2,777,685	
Low Month	\$1,391,947	\$2,715,978	\$2,578,216	\$1,990,513	\$2,523,664
Average Cash	\$3,171,611	\$3,866,292	\$3,673,000	\$3,088,875	\$3,612,673

Date	Old Bond-Deposit	New Bond-Deposit	Loan from Building	Interest	Date	Bond Balance
1-15-23	\$33,300.49	\$221,208.30	\$579,456.94		1-15-23	\$182,272.37
1-15-23		\$2,503.33	(paid back Aug. 2023)		1-15-23	\$439,284.49
2-3-23	\$17,536.13	\$80,666.48			2-3-23	\$439,483.67
3-7-23	\$21,401.10	\$84,086.94			3-7	\$645,834.73
4-13-23	\$27,090.56	\$108,484.87			4-13	\$783,081.66
5-12-23	\$134,348.02	\$415,957.82			5-12	\$581,708.49
6-30	\$30,874.08	\$105,328.51			6-30	\$723,737.95
7-31	\$6,502.18	\$15,901.19			7-31	\$748,952.00
8-31	\$10,387.70	\$20,616.94			8-31	\$201,694.08
9-30	\$123,939.64	\$374,465.10			9-30	\$701,833.14
10-31	\$15,704.00	\$85,179.61		\$3,287.98	10-31	\$806,004.73
11-30	\$2,965.73	\$15,181.85		\$3,412.46	11-30	\$827,564.77
12-30	\$1,964.86	\$9,442.41		\$812.02	12-30	\$72,736.43
1-31	\$36,426.88	\$254,969.31		\$1,105.06	1-31	\$365,237.68
2-29	\$18,165.97	\$95,308.43		\$1,674.01	2-29	\$480,386.09
3-31	\$28,386.71	\$93,137.30		\$2,318.35	3-31	\$604,228.45
4-30					4-30	

NAME	General levy	PK-12 Enrollment	Total Levy	21-22 Valuation	Property Tax per \$1,000	20-21 TEEOSA Aid	Cost Per Pupil 20-21
BROKEN BOW	\$0.84	896	\$1.30	\$960,082,505	\$1,301	\$99,689	\$13,388
WAYNE	\$0.98	987	\$1.08	\$970,374,093	\$1,082	\$304,830	\$13,426
COLUMBUS LAKEVIEW	\$0.58	905	\$0.68	\$1,631,223,847	\$683	\$90,625	\$13,937
FORT CALHOUN	\$0.95	796	\$1.24	\$505,989,206	\$1,244	\$4,010,000	\$14,454
CHADRON	\$1.00	981	\$1.05	\$590,855,697	\$1,050	\$4,222,000	\$14,949
GOTHENBURG	\$0.94	841	\$1.03	\$869,416,843	\$1,034	\$723,416	\$15,273
MINDEN	\$0.74	848	\$0.92	\$1,214,171,573	\$923	\$105,673	\$15,380
COZAD	\$1.01	936	\$1.26	\$812,086,343	\$1,256	\$1,900,000	\$15,401
HASTINGS ADAMS CENTRAL	\$0.66	1000	\$0.79	\$1,302,676,394	\$792	\$1,100,000	\$15,966
ONEILL	\$0.82	807	\$0.96	\$1,092,028,258	\$956	\$105,497	\$16,940
FAIRBURY	\$0.88	914	\$1.03	\$1,146,581,042	\$1,035	\$104,413	\$18,544
AVERAGE	\$0.85	\$901	\$1.03	\$1,008,680,527	\$1,032	\$1,160,558	\$15,242

General Fund Exp.									
	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
General	\$ 9,461,365	\$ 10,158,711	\$ 10,386,630	\$ 10,259,974	\$ 10,943,703	\$ 10,766,943	\$ 11,629,025	\$ 11,266,519	\$ 12,651,417
% increase		7.37%	2.24%	-1.22%	6.66%	-1.62%	8.01%	-3.12%	12.29%
3 year increase				8%	8%	4%	13%	3%	18%
							(Depreciation)		(HVAC - ESERII)
Tax request	\$ 5,653,053	\$ 6,891,711	\$ 7,796,973	\$ 8,409,090	\$ 8,564,742	\$ 8,539,749	\$ 8,608,081	\$ 8,061,717	\$ 8,183,489
		21.91%	13.14%	7.85%	1.85%	-0.29%	0.80%	-6.35%	1.51%
Valuations	\$ 590,978,746	\$ 713,201,677	\$ 796,440,220	\$ 840,899,011	\$ 844,899,606	\$ 829,101,595	\$ 839,380,326	\$ 803,195,080	\$ 812,086,343
		20.68%	11.67%	5.58%	0.48%	-1.87%	1.24%	-4.31%	1.11%
State Aid	\$ 3,003,571	\$ 2,684,740	\$ 2,094,542	\$ 941,819	\$ 492,317	\$ 423,705	\$ 2,852,846	\$ 1,906,001	\$ 1,976,682
		-10.62%	-21.98%	-55.03%	-47.73%	-13.94%	573.31%	-33.19%	3.71%

Year	Tax Request	Property Tax Request	Operating Budget
September 2018	1.03	\$8,539,749.41	\$13,826,145
September 2019	1.025528	\$8,606,061	\$14,217,000
September 2020	1.003706	\$8,061,717	\$14,547,942
September 2021	1.007712	\$8,183,489	\$15,728,770
September 2022	1.010866	\$8,400,000	\$15,984,711
September 2023	0.986085	\$9,005,939	\$16,677,426

12.1. Financial Report by Account

Regular; Processing Month 04/2024; Accounts to Include Accounts with Activity; Fund Number 01

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Local Property Taxes	8,915,880.00	219,075.08	4,850,365.25	54.40	4,065,514.75
01 1100 0000	Cash Balance - Placeholder	2,470,204.00	0.00	0.00	0.00	2,470,204.00
01 1115	Carline Taxes	30,000.00	0.00	3,881.28	12.94	26,118.72
01 1125	Motor Vehicle Taxes	455,000.00	38,514.88	343,368.61	75.47	111,631.39
01 1311	Tuition from Individuals Reg Education	9,200.00	0.00	0.00	0.00	9,200.00
01 1370	Preschool Tuition and Fees	58,000.00	4,375.00	50,010.00	86.22	7,990.00
01 1510	Interest on Investments	9,200.00	18,402.49	124,353.29	1,351.67	(115,153.29)
01 1800	Community Services Activities	37,000.00	1,740.00	19,314.00	52.20	17,686.00
01 1910	Rental of Equip/Prop/Facilities	100.00	916.67	5,463.36	5,463.36	(5,363.36)
01 1911	Local License Fees	3,700.00	0.00	0.00	0.00	3,700.00
01 1920	Contributions and Donations	0.00	0.00	0.00	0.00	0.00
01 1921	Police Court Fines	3,700.00	0.00	125.00	3.38	3,575.00
01 1925	Categorical Grants from Corp/Private	42,000.00	0.00	5,000.00	11.90	37,000.00
01 1980	Refund of Prior Year Expenditures	0.00	152.73	1,069.11	0.00	(1,069.11)
01 1990	Miscellaneous Local Receipts	3,000.00	0.00	1,800.00	60.00	1,200.00
Subtotal: 1000		12,036,984.00	283,176.85	5,404,749.90	44.90	6,632,234.10
01 2110	County Fines and License Fees	91,000.00	4,712.12	31,155.86	34.24	59,844.14
01 2210	ESU Receipts	0.00	350.00	875.00	0.00	(875.00)
Subtotal: 2000		91,000.00	5,062.12	32,030.86	35.20	58,969.14
01 3110	State Aid	2,883,292.00	287,945.00	2,307,404.00	80.03	575,888.00
01 3120	SPED Reimb (School Age)	625,000.00	166,896.00	863,131.00	138.10	(238,131.00)
01 3126	SPED Transportation Reimb (School Age)	15,000.00	0.00	0.00	0.00	15,000.00
01 3130	Homestead Exemption	0.00	28,342.89	56,248.96	0.00	(56,248.96)
01 3131	Property Tax Credit	0.00	0.00	274,216.14	0.00	(274,216.14)
01 3180	Pro-Rate Motor Vehicle	20,000.00	9,694.84	17,812.91	89.06	2,187.09
01 3400	State Apportionment	140,000.00	0.00	154,310.90	110.22	(14,310.90)
01 3535	Payments for High Ability Learners	10,000.00	0.00	8,007.00	80.07	1,993.00
01 3540	State Early Childhood	10,000.00	0.00	24,162.00	241.62	(14,162.00)
01 3551	CAREER EDUCATION	0.00	0.00	7,500.00	0.00	(7,500.00)
Subtotal: 3000		3,703,292.00	492,878.73	3,712,792.91	100.26	(9,500.91)
01 4421	IDEA PART-B ARP-BASE & ENROLLMENT POVERTY ALLOCATION	0.00	0.00	24,923.00	0.00	(24,923.00)
01 4422	IDEA PRESCHOOL ARP-BASE/ENROLLMENT POVERTY ALLOCATION	0.00	0.00	3,279.00	0.00	(3,279.00)
01 4505	Title I, Part A	270,600.00	0.00	188,950.00	69.83	81,650.00
01 4509	Title II, Part A	0.00	0.00	26,874.00	0.00	(26,874.00)
01 4512	IDEA Base	90,000.00	0.00	0.00	0.00	90,000.00
01 4516	IDEA Preschool	10,000.00	0.00	9,200.00	92.00	800.00
01 4518	IDEA Part B (611) Base & Enroll/Poverty	90,000.00	0.00	286,100.00	295.67	(176,100.00)
01 4530	OTHER FEDERAL RECEIPTS	0.00	0.00	1,920.48	0.00	(1,920.48)
01 4531	Title IV, Part B - 21st Century Grant	0.00	0.00	57,600.00	0.00	(57,600.00)
01 4708	MIPS	50,000.00	0.00	8,202.37	16.40	41,797.63
01 4709	MAAPS	50,000.00	0.00	8,955.35	17.91	41,044.65
01 4969	Title IV-A, SSAE Grant	0.00	0.00	13,587.00	0.00	(13,587.00)
01 4988	ARP-EXPANDED LEARNING AFTERSCHOOL (ARP ESSER III)	0.00	13,580.00	18,627.00	0.00	(18,627.00)
01 4989	ARP-EXPANDED LEARNING SUMMER (ARP ESSER III)	0.00	9,355.00	21,692.00	0.00	(21,692.00)
Subtotal: 4000		560,600.00	22,935.00	649,910.20	115.93	(89,310.20)
01 5300	Sale of Property	550.00	0.00	0.00	0.00	550.00
01 5301	Insurance Adjustments	5,000.00	0.00	0.00	0.00	5,000.00
01 5690	OTHER NON-REVENUE RECEIPTS	280,000.00	179.22	913.98	0.33	279,086.02
Subtotal: 5000		285,550.00	179.22	913.98	0.32	284,636.02

Regular; Processing Month 04/2024; Accounts to include Accounts with
Activity; Fund Number 01

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
	Fund Total:	16,677,426.00	804,231.92	9,800,397.85	58.76	6,877,028.15

Revenue Summary Report

Processing Month: 04/2024

Regular; Processing Month 04/2024; Accounts to Include Accounts with
Activity; Fund Number 01

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	16,677,426.00	804,231.92	9,800,397.85	58.76	6,877,028.15

**Expenditure Report by Function/Object -
Summary**

05/06/2024 12:08 PM

Regular; Processing Month 04/2024; Fund Number 01

User ID: CCM

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	GENERAL FUND							
1100	5,983,100.00	424,867.90	3,432,333.79	59.04	2,550,766.21	0.00	99,955.80	2,450,810.41
1101	1101 - WOODS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1102	1102 - METALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1103	1103 - VOCAL MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1105	1105 -ART	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1106	1106 - FCS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1108	1108 - GREENHOUSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1109	1109 - AGRICULTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1110	1110 - BUSINESS_FBLA/SKILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1111	1111 - HAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1125	REG INSTR PROG SCHOOL AGE (FLEX-SPEND)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1150	LIMITED ENGLISH PROF PROGRAMS	130,000.00	16,240.61	131,031.48	101.15	(1,031.48)	458.59	(1,490.07)
1160	PROVERTY PROGRAMS	475,000.00	51,769.32	422,441.57	88.94	52,558.43	0.00	52,558.43
1190	EARLY CHILDHOOD PROGRAMS	140,800.00	9,233.94	75,751.68	60.06	65,048.32	0.00	8,813.07
1195	REG INSTR PROG BELOW AGE 5 (FLEX-SPEND)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	SPED INSTR PROGRAM SCHOOL AGE	1,722,000.00	113,276.20	940,535.66	54.89	781,464.34	0.00	4,698.75
1201	1201 - SPED DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1202	1202	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1203	1203	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1204	1204	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1205	1205	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1206	1206	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1207	1207	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1291	SPED INSTR PROGRAMS (AGE 3-5)	49,000.00	0.00	844.06	4.01	48,155.94	0.00	1,120.79
1292	SPED INSTR PROGRAMS (AGE 0-2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300	SUMMER SCHOOL	30,000.00	0.00	3,062.69	10.21	26,937.31	0.00	0.00
2110	ATTENDANCE AND SOCIAL WORK SERVICES	8,100.00	0.00	0.00	0.00	8,100.00	0.00	8,100.00
2120	GUIDANCE SERVICES	546,500.00	12,833.98	101,780.61	18.65	444,719.39	0.00	139.95
2130	HEALTH SERVICES	245,600.00	3,482.32	28,966.61	12.08	216,633.39	0.00	690.33
2140	PSYCHOLOGICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	PSYCHOLOGICAL SERVICES SCHOOL AGE	113,500.00	9,604.92	76,350.23	67.48	37,149.77	0.00	245.00
2151	SPEECH PATH & AUDIOLOGY SVCS SCHOOL AGE	149,000.00	10,204.52	87,167.40	58.50	61,832.60	0.00	0.00
2152	SPEECH PATH & AUDIOLOGY SVCS (AGE 3-5)	51,000.00	4,765.86	39,039.12	76.55	11,960.88	0.00	0.00
2153	SPEECH PATH & AUDIOLOGY SVCS (AGE 0-2)	26,000.00	3,915.26	36,633.35	140.90	(10,633.35)	0.00	0.00
2161	OCCUPATIONAL THERAPY SVCS SCHOOL AGE	0.00	1,673.73	14,021.15	0.00	(14,021.15)	0.00	0.00
2162	OCCUPATIONAL THERAPY SVCS (AGE 3-5)	0.00	0.00	364.50	0.00	(364.50)	0.00	0.00
2163	OCCUPATIONAL THERAPY SVCS (AGE 0-2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2171	PHYSICAL THERAPY SERVICES SCHOOL AGE	0.00	189.00	1,906.51	0.00	(1,906.51)	0.00	0.00
2172	PHYSICAL THERAPY SERVICES (AGE 3-5)	0.00	0.00	121.50	0.00	(121.50)	0.00	0.00
2173	PHYSICAL THERAPY SERVICES (AGE 0-2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2181	VISUALLY IMP/VISION SVCS SCHOOL AGE	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00
2190	OTHER SUPPORT SERVICES - STUDENT	318,300.00	20,663.22	217,113.85	68.21	101,186.15	0.00	0.00
2191	2191 - SPEECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2192	2192 - FALL PLAY/MUSICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2193	2193 - DIG JOURNALISM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2194	2194 - NHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2195	2195 - ONE ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2210	IMPROVEMENT OF INSTRUCTION	700.00	0.00	0.00	0.00	700.00	0.00	0.00
2211	SCHOOL IMPROVEMENT	5,900.00	0.00	0.00	0.00	5,900.00	0.00	0.00
2212	INSTR AND CURR DEVELOPMENT	44,000.00	7,950.28	63,602.24	144.55	(19,602.24)	0.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	25,100.00	0.00	7,335.00	29.22	17,765.00	0.00	0.00
2219	OTHER IMPROVEMENT OF INSTRUCTION SVCS	4,000.00	0.00	10,462.09	261.55	(6,462.09)	0.00	0.00
2220	LIBRARY/MEDIA SERVICES	196,700.00	11,280.41	101,221.79	53.02	95,478.21	0.00	3,064.43

**Expenditure Report by Function/Object -
Summary**

Regular; Processing Month 04/2024; Fund Number 01

User ID: CCM

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
8000	TRANSFERS (OUTGOING)	200,000.00	0.00	46,500.00	23.25	153,500.00	0.00	0.00	153,500.00
9000	NON PROGRAM EXPENDITURES	215,326.00	0.00	0.00	0.00	215,326.00	0.00	0.00	215,326.00
01	GENERAL FUND	16,677,426.00	1,029,810.91	8,649,031.12	53.42	8,028,394.88	0.00	259,594.96	7,768,799.92

**Expenditure Report by Function/Object -
Summary**

Regular; Processing Month 04/2024; Fund Number 01

Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
16,677,426.00	1,029,810.91	8,649,031.12	53.42	8,028,394.88	0.00	259,594.96	7,768,799.92

SCHOOL DISTRICT NO. 11-Waypoint Bank/Custody Receipts

CUSIP#	ISSUE	MATURITY	AMOUNT
3130AJNT2	FEDERAL HOME LOAN BANK	6/1/2024	882,410.00
3130ALAV6	FHLB 0.5 STEP UP 0.625	2/24/2028	877,250.00
3130ALH31	FHLB	3/22/2029	428,250.00
3130ALMG6	FHLB	3/24/1931	428,370.00
3130AMPN6	FHLB	6/16/2028	441,765.00
3130G45C3	FANNIE MAE	10/27/2025	698,280.00
239325EV1	DAWSON CO NE S/D #11 RFDG	12/15/2024	233,940.00
259291MR0	DOUGLAS CO NE S/D #1 GO UT	12/15/2032	231,686.70
259353MF4	DOUGLAS CO NE S/D #59 RFDG	12/15/2028	178,568.00
727771JH1	PLATTE CO NE S/D #1 GO UT	12/15/2030	199,992.00
878848JV3	TECUMSEH NE RFDG GO UT	12/15/2027	175,818.00
6817126Z3	OMAHA NE TXBL RFDG SER B	4/15/2026	276,636.00

TOTAL CUSTODY RECEIPTS	\$5,044,700.70
F.D.I.C.	\$250,000.00

\$5,294,700.70

ACCOUNTS:	General Ckg-3009	594,799.93
	General MMA-7526	3,334,908.71
	Revolving Acct-0602	5,016.20
	125 Plan-2801	29,737.64
	Hot Lunch-3020	553,268.13
	CEA Checking-4650	1,443.51
	CEA Savings-1759	3,426.48
	Sunshine-7651	32.68

4,522,633.28

Amount of coverage cover deposits
Dated this first day of May, 2024.

\$772,067.42

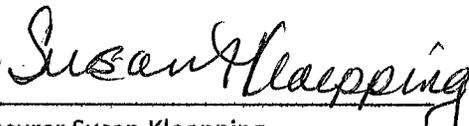

Treasurer Susan Klopping

SCHOOL DISTRICT NO. 11-Homestead Bank

Nebraska Bankers Insurance and Services Company meets 102% of the Statutory Pledge Required.

ACCOUNTS:	798058	\$	339,549.46
	79702		2,098,373.56
	798017		1,524,878.23
	6444		267,385.03
			<hr/>
			4,230,186.28

Dated this first day of May, 2024.


Treasurer Susan Kloeping

SCHOOL DISTRICT NO. 11--SECURITY 1ST BANK

Nebraska Bankers Insurance and Services Company meets 102% of the Statutory Pledge Required.

ACCOUNTS:	STUDENT FEES -1095	5,632.62
	BOND FUND-9391	683,743.82
	EMP BENEFITS-6735	3,119.81

\$692,496.25

Dated this first day of May, 2024.


Treasurer Susan Kloeping

SCHOOL DISTRICT NO. 11 COZAD CITY SCHOOLS

Activities Account

Beginning balance as of April 1, 2024		\$344,931.98
Income: Receipts	44,758.19	
Interest	1,567.09	\$ 46,325.28
Disbursements:		\$ 51,707.80
Closing balance as of April 30, 2024		\$ 339,549.46
Homestead Bank #058		\$ 339,549.46

Respectfully submitted,


Susan Klopping
District No. 11 Treasurer

GENERAL FUND

Comparison

Beginning Balance as of 4/1/2024	\$ 4,037,087.28		
Deposits	\$ 785,829.43		
Interest	\$ 18,402.49		
Voided checks	\$ -		
Payroll expenses	\$ 910,563.47	\$ 922,670.70	as of 4/20/2023
ACH Fee	\$ 75.00	\$ 75.00	as of 4/20/2023
Accounts Payable expenses	\$ 119,172.44	\$ 138,606.95	as of 4/20/2023
Total book balance as of 4/30/2024	<u>\$ 3,811,508.29</u>	<u>\$ 2,461,606.07</u>	as of 4/30/2023
Projected tax deposit	\$ 2,988,173.40	\$ 2,214,202.35	as of 5/15/2023
Other deposits to date	\$ 7,708.28	\$ 32,362.29	as of 5/15/2023
Payroll to date	\$ 953,166.10	\$ 904,354.70	as of 5/15/2023
Accounts Payable to date	\$ 210,130.52	\$ 163,432.82	as of 5/15/2023
Total book balance as of 5/10/2024	<u>\$ 5,644,093.35</u>	<u>\$ 3,640,383.19</u>	as of 5/15/2023

BOND FUND

Beginning Balance as of 4/1/2024	\$ 604,228.45		
Deposits	\$ 23,295.02		
Deposit-2022 Bond	\$ 53,574.04		
Interest	\$ 2,646.31		
Disbursements	\$ -		
Total book balance as of 4/30/2024	<u>\$ 683,743.82</u>	\$ 785,079.52	as of 4/30/2023
Interfund Loan	\$ -	\$ -	
Interfund Loan Payment	\$ -		
Bond payment-Series 2020	\$ 258,639.50	\$ 753,676.87	as of 5/15/2023
Bond payment-Series 2022	\$ 501,653.12	\$ -	
Wire Fee	\$ -		
Projected tax deposit	\$ 210,014.02	\$ 134,348.02	as of 5/15/2023
Projected tax deposit-2022	\$ 607,365.88	\$ 415,957.82	
Total book balance as of 5/9/2024	<u>\$ 740,831.10</u>	<u>\$ 581,708.49</u>	as of 5/15/2023

BUILDING FUND

Beginning Balance as of 4/1/2024	\$ 6,146,674.76		
Deposits	\$ 9,951.62		
Interest	\$ 61,682.73		
Disbursements	\$ 1,329,417.96		
Total book balance as of 4/30/2024	<u>\$ 4,888,891.15</u>	<u>\$ 19,686,395.44</u>	as of 4/30/2023
Projected tax deposit	\$ 97,503.43	\$ 84,151.78	as of 5/15/2023
Other deposits to date	\$ -	\$ -	
Disbursements to date	\$ 1,138,500.78	\$ 18,895.42	as of 5/15/2023
Total book balance as of 5/9/2024	<u>\$ 3,847,893.80</u>	<u>\$ 19,751,651.80</u>	as of 5/15/2023

QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND

Current balance is ZERO and there has been no activity in the past 12 months.

DEPRECIATION FUND

Beginning Balance as of 4/1/2024	\$ 1,517,945.59		
Deposits	\$ -		
Interest	\$ 6,932.64		
Disbursements	\$ -		
Total book balance as of 4/30/2024	<u>\$ 1,524,878.23</u>	\$ 991,635.18	as of 4/30/2023

LUNCH FUND

Beginning Balance as of 4/1/2024	\$ 553,168.24		
Deposits	\$ 60,977.64		
Voided Checks	\$ -		
Interest	\$ 2,533.49		
Payroll expenses	\$ -		
Accounts Payable expenses	\$ 63,577.04	\$ 66,885.67	as of 4/20/2023
Total book balance as of 4/30/2024	<u>\$ 553,102.33</u>	\$ 517,596.77	as of 4/30/2023
Projected federal reimbursement	\$ 49,215.24	\$ 43,407.54	as of 5/15/2023
Other deposits to date	\$ 5,141.25	\$ 7,643.10	as of 5/15/2023
Payroll to date	\$ -		
Accounts Payable to date	\$ 79,382.23	\$ 61,490.48	as of 5/15/2023
Total book balance as of 5/9/2024	<u>\$ 528,076.59</u>	\$ 507,156.93	as of 5/15/2023

EMPLOYEE BENEFIT FUND

Beginning Balance as of 4/1/2024	\$ 3,213.93		
Deposits	\$ -		
Interest	\$ 3.38		
Disbursements	\$ 97.50		
Total book balance as of 4/30/2024	<u>\$ 3,119.81</u>	\$ 2,192.72	as of 4/30/2023
Expected transfer from General Fund	\$ -	\$ -	
Disbursements to date	\$ -	\$ -	as of 5/15/2023
Total book balance as of 5/1/2024	<u>\$ 3,119.81</u>	\$ 2,192.72	as of 5/15/2023

STUDENT FEE FUND

Beginning Balance as of 4/1/2024	\$ 5,626.65		
Deposits	\$ -		
Interest	\$ 5.97		
Disbursements	\$ -		
Total book balance as of 4/30/2024	<u>\$ 5,632.62</u>	\$ 4,375.47	as of 4/30/2023
Other deposits to date	\$ -	\$ -	as of 5/15/2023
Disbursements to date	\$ -	\$ 1,519.98	as of 5/15/2023
Total book balance as of 5/1/2024	<u>\$ 5,632.62</u>	\$ 2,855.49	as of 5/15/2023

12.2. Financial Claims

Checking Account: 1

GENERAL CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR2024	04/29/2024		SG285404: Gas services - Trans House	01 2610 621 001	89.03
APR2024	04/29/2024		BHE350720: Gas services - FB Stadium	01 2610 621 001	276.44
APR2024	04/29/2024		BHE363178: Gas services - HS	01 2610 621 001	2,575.48
APR2024	04/29/2024		BHE363178: Gas services - MS	01 2610 621 002	2,575.47
APR2024	04/29/2024		BHE363102: Gas services - EL	01 2610 621 004	1,582.33
APR2024	04/29/2024		SG584718: Gas services - CEEC	01 2610 621 005	365.85

Check Total: 7,464.60

Check Number: 652

Check Type: Automatic Payment Check Date: 05/13/2024 Vendor: PUMPPANTRY

PUMP & PANTRY

Check Total: 5,410.03

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
96918569	04/30/2024		Driver's Education - Fuel	01 1300 610 001	0.00
96918569	04/30/2024		#204 - Fuel	01 2650 626 000	91.45
96918569	04/30/2024		#102 - Fuel	01 2650 626 000	121.67
96918569	04/30/2024		#201 - Fuel	01 2650 626 000	0.00
96918569	04/30/2024		#202 - Fuel	01 2650 626 000	0.00
96918569	04/30/2024		#206 - Fuel	01 2650 626 000	68.55
96918569	04/30/2024		New cards shipping	01 2710 610 000	0.00
96918569	04/30/2024		#93A - Fuel	01 2710 626 000	0.00
96918569	04/30/2024		#312 - Fuel	01 2710 626 000	715.22
96918569	04/30/2024		#314 - Fuel	01 2710 626 000	588.45
96918569	04/30/2024		Card replacement fee	01 2710 626 000	0.00
96918569	04/30/2024		#303 - Fuel	01 2710 626 000	792.20
96918569	04/30/2024		#122 - Fuel	01 2710 626 000	83.44
96918569	04/30/2024		#123 - Fuel	01 2710 626 000	359.55
96918569	04/30/2024		#311 - Fuel	01 2710 626 000	353.42
96918569	04/30/2024		Rebates and reversals	01 2710 626 000	0.00
96918569	04/30/2024		#117 - Fuel	01 2710 626 000	0.00
96918569	04/30/2024		#308 - Fuel	01 2710 626 000	373.96
96918569	04/30/2024		#309 - Fuel	01 2710 626 000	0.00
96918569	04/30/2024		#116 - Fuel	01 2710 626 000	20.22
96918569	04/30/2024		#114 - Fuel	01 2710 626 000	64.59
96918569	04/30/2024		#304 - Fuel	01 2710 626 000	251.08
96918569	04/30/2024		#305 - Fuel	01 2710 626 000	0.00
96918569	04/30/2024		#119 - Fuel	01 2710 626 000	81.14
96918569	04/30/2024		#310 - Fuel	01 2710 626 000	809.78
96918569	04/30/2024		#120 - Fuel	01 2710 626 000	229.84
96918569	04/30/2024		#121 - Fuel	01 2710 626 000	98.12
96918569	04/30/2024		#306 - Fuel	01 2710 626 000	0.00
96918569	04/30/2024		#300 - Fuel	01 2710 626 000	0.00
96918569	04/30/2024		#118 - Fuel	01 2710 626 000	65.41
96918569	04/30/2024		#302 - Fuel	01 2710 626 000	0.00

Checking Account: 1

GENERAL CHECKING

96918569	04/30/2024		#307 - Fuel	01 2712 626 000	140.51
96918569	04/30/2024		#111 - Fuel	01 2712 626 000	45.21
96918569	04/30/2024		#110 - Fuel	01 2712 626 000	56.22

Check Number: 653	Check Type: Automatic Payment	Check Date: 05/13/2024	Vendor: VERIZON	VERIZON WIRELESS	Check Total: 160.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9961311472	04/10/2024		Cellular Services- Mar 2024-Apr 2024	01 2510 382 000	160.04

Check Number: 29991	Check Type: Check	Check Date: 05/13/2024	Vendor: 222HARD	222 HARDWARE	Check Total: 76.35
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2404-241984	04/10/2024		Screws for toilet paper dispensers	01 2610 610 004	11.99
2404-242039	04/10/2024		Mouse traps	01 2610 610 004	2.79
2404-242039	04/10/2024		Mouse traps	01 2610 610 004	2.49
2404-242959	04/19/2024		Wax gaskets for toilets	01 2610 610 004	10.98
2404-243348	04/23/2024		Kickdown door stop	01 2610 610 004	16.58
2404-243722	04/26/2024		Mason jars and dowel for MS Act	01 1100 610 002 0007	16.78
2405-244246	05/01/2024		Misc fasteners	01 2610 610 005	0.76
2405-244324	05/02/2024		Roach killer	01 2610 610 001	13.98

Check Number: 29992	Check Type: Check	Check Date: 05/13/2024	Vendor: AMAZON	AMAZON.COM	Check Total: 6,957.63
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
111-6679001-0443469	04/15/2024	CCS32820	safety Glasses	01 1100 610 001 0001	15.84
111-6679001-0443469	04/15/2024	CCS32820	Shelf Pegs	01 1100 610 001 0001	17.98
111-6679001-0443469	04/15/2024	CCS32820	Replacement sander pads	01 1100 610 001 0001	48.95
111-6679001-0443469	04/15/2024	CCS32820	Edge Banding Trimmer	01 1100 610 001 0001	55.96
111-6679001-0443469	04/15/2024	CCS32820	Edge banding rubber roller	01 1100 610 001 0001	29.00
111-6679001-0443469	04/15/2024	CCS32820	Glue Rubber Roller	01 1100 610 001 0001	19.98
111-6679001-0443469	04/15/2024	CCS32820	Edge Banding	01 1100 610 001 0001	39.99
111-6679001-0443469	04/15/2024	CCS32820	Multipurpose tool Blades	01 1100 610 001 0001	28.99
111-6679001-0443469	04/15/2024	CCS32820	Drill Gauge	01 1100 610 001 0001	11.90
111-6679001-0443469	04/15/2024	CCS32820	Buffering Wheel	01 1100 610 001 0001	13.99
111-6679001-0443469	04/15/2024	CCS32820	Mineral Oil	01 1100 610 001 0001	25.49
111-6679001-0443469	04/15/2024	CCS32820	F-Style Jug	01 1100 610 001 0001	10.99
111-6679001-0443469	04/15/2024	CCS32820	Porter Cable Batteries	01 1100 610 001 0001	159.99
111-6679001-0443469	04/15/2024	CCS32820	Promotion	01 1100 610 001 0001	(5.00)
112-0166633-5597065	04/23/2024	CCS32834	Kraft duo - finish paper, black 36 x 100	01 1100 610 004	89.89
112-0570012-3181033	04/17/2024	CCS32825	carson dellosa 36 ft scalloped teal bull	01 1100 610 004	3.79
112-0570012-3181033	04/17/2024	CCS32825	carson dellosa 36 ft scalloped hot pink	01 1100 610 004	7.60
112-0570012-3181033	04/17/2024	CCS32825	45 pieces stylish tropical classroom bul	01 1100 610 004	12.99
112-0570012-3181033	04/17/2024	CCS32825	juvale 30 pack kids all about me classro	01 1100 610 004	13.29
112-0570012-3181033	04/17/2024	CCS32825	IMAGAME 36 pack magnetic dry erase label	01 1100 610 004	24.99
112-0570012-3181033	04/17/2024	CCS32825	AsodSway 144 pcs summer flamingo cutouts	01 1100 610 004	13.99
112-0570012-3181033	04/17/2024	CCS32825	30 name tags for classroom, summer flami	01 1100 610 004	9.98

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112-0570012-3181033	04/17/2024	CCS32825	sweetcrispy small mobile rolling standin	01 1100 610 004	57.50
112-0570012-3181033	04/17/2024	CCS32825	Shipping	01 1100 610 004	6.99
112-0689602-7406609	04/15/2024	CCS32776	Melissa & Doug Veterinarian Role Play Co	01 6988 610 004	41.98
112-0689602-7406609	04/15/2024	CCS32776	Melissa & Doug Examine and Treat Pet Vet	01 6988 610 004	59.38
112-0689602-7406609	04/15/2024	CCS32776	Melissa & Doug Animal Care Veterinarian	01 6988 610 004	223.99
112-0689602-7406609	04/15/2024	CCS32776	Kids Cleaning Set	01 6988 610 004	33.88
112-0689602-7406609	04/15/2024	CCS32776	Toysmith, Minature Grocery Shopping Cart	01 6988 610 004	102.54
112-0689602-7406609	04/15/2024	CCS32776	Melissa & Doug Wooden Pantry Products Pl	01 6988 610 004	21.34
112-0689602-7406609	04/15/2024	CCS32776	Melissa & Doug Let's Play House Grocery	01 6988 610 004	35.67
112-0689602-7406609	04/15/2024	CCS32776	Melissa & Doug Fridge Groceries Play Foo	01 6988 610 004	44.97
112-0689602-7406609	04/15/2024	CCS32776	Melissa & Doug Fresh Mart Grocery Store	01 6988 610 004	57.70
112-0689602-7406609	04/15/2024	CCS32776	Melissa & Doug Harvest Market Grocery St	01 6988 610 004	204.99
112-0689602-7406609	04/15/2024	CCS32776	Melissa & Doug Get Well Doctor's Kit Pla	01 6988 610 004	59.28
112-0689602-7406609	04/15/2024	CCS32776	Melissa & Doug Get Well Doctor Activity	01 6988 610 004	229.99
112-0689602-7406609	04/15/2024	CCS32776	Sundaymot Doctor Kit for Kids	01 6988 610 004	59.94
112-0689602-7406609	04/15/2024	CCS32776	Born Toys 6 in 1 Kids Dress Up 7 Preten	01 6988 610 004	129.90
112-0689602-7406609	04/15/2024	CCS32776	Doctor Kit for Toddlers 3-5, Toy Doctor	01 6988 610 004	39.99
112-0689602-7406609	04/15/2024	CCS32776	8'x10' Area Rugs for Living Room/Washabl	01 6988 610 004	274.54
112-0689602-7406609	04/15/2024	CCS32776	Shipping	01 6988 610 004	4.59
112-2762365-9708207	05/02/2024	CCS32855	Mini Crates	01 1100 610 004	49.13
112-2762365-9708207	05/02/2024	CCS32855	Staple Remover	01 1100 610 004	5.89
112-2762365-9708207	05/02/2024	CCS32855	LED Lights	01 1100 610 004	9.59
112-2762365-9708207	05/02/2024	CCS32855	Zipper Pouches	01 1100 610 004	10.99
112-2762365-9708207	05/02/2024	CCS32855	Sticky Note Holder	01 1100 610 004	6.99
112-2936901-4662622	04/22/2024	CCS32833	Expo low order dry erase markers, chisel	01 1100 610 004	28.37
112-2936901-4662622	04/22/2024	CCS32833	snow cooler pen holder, pen orginizer	01 1100 610 004	11.99
112-2936901-4662622	04/22/2024	CCS32833	afmat electric pencil sharpener	01 1100 610 004	23.98
112-2936901-4662622	04/22/2024	CCS32833	funny flamingo sign "in this classroom"	01 1100 610 004	19.99
112-2936901-4662622	04/22/2024	CCS32833	93 pieces simply stylish tropical classr	01 1100 610 004	9.49
112-2936901-4662622	04/22/2024	CCS32833	outus 48 pcs tropical hawii flower name	01 1100 610 004	6.59
112-2936901-4662622	04/22/2024	CCS32833	pentel glidewrite ballpoint pen, assorte	01 1100 610 004	17.32
112-2936901-4662622	04/22/2024	CCS32833	8.5 ft outdoor pink flamingo string ligh	01 1100 610 004	14.98
112-2936901-4662622	04/22/2024	CCS32833	school specilaty single roll tickets	01 1100 610 004	4.61
112-2936901-4662622	04/22/2024	CCS32833	450 sheets tropical palm sticky notes lu	01 1100 610 004	8.99
112-2936901-4662622	04/22/2024	CCS32833	Shipping	01 1100 610 004	6.99
112-3432701-4161835	04/23/2024	CCS32843	15 pack mini clipboards 6 x 9 inches sma	01 1200 610 004	17.99
112-3432701-4161835	04/23/2024	CCS32843	Crayola low order dry erase markers for	01 1200 610 004	25.26
112-3432701-4161835	04/23/2024	CCS32843	6 pack multi function electronic timer -	01 1200 610 004	14.99
112-3432701-4161835	04/23/2024	CCS32843	coogam sight words kids learning flash c	01 1200 610 004	24.98
112-3432701-4161835	04/23/2024	CCS32843	Conchstar 60 minute visual timer for kid	01 1200 610 004	18.99
112-3574749-0585810	05/01/2024	CCS32840	Staples 578488 school grade 2 pocket fol	01 1100 610 004	11.69

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112-3574749-0585810	05/01/2024	CCS32840	boho nameplates for student desks eucaly	01 1100 610 004	5.99
112-3574749-0585810	05/01/2024	CCS32840	diymag magnetic hooks, 25lbs+ heavy duty	01 1100 610 004	8.89
112-3937374-1021006	05/01/2024	CCS32848	Lite Bright Classic	01 1200 610 002	14.50
112-6766753-1808208	04/16/2024	CCS32821	Foldable Utility Cart with Stair Climbing	01 6988 610 004	1,195.46
112-6766753-1808208	04/16/2024	CCS32821	Mac Sports Heavy Duty Steel Frame Collap	01 6988 610 004	211.18
112-7698824-4689808	04/15/2024	CCS32779	Guidecraft Art Activity Cart-Rolling Woo	01 6989 610 004	2,039.70
112-7698824-4689808	04/15/2024	CCS32779	MaxWorks 80774 3- Shelf Utility Cart w/	01 6989 610 004	139.98
112-7698824-4689808	04/15/2024	CCS32779	HB Tower Step Ladder	01 6989 610 004	71.94
112-7698824-4689808	04/15/2024	CCS32779	Shipping	01 6989 610 004	6.99
112-8211160-1413848	04/16/2024	CCS32822	composition notebook, mini sized 30 pk,	01 1150 610 004	21.98
112-8211160-1413848	04/16/2024	CCS32822	Outus 36 pcs bulletin board poster set	01 1150 610 004	9.99
112-8211160-1413848	04/16/2024	CCS32822	Bilingual spanish/ english flash card se	01 1150 610 004	12.59
112-8211160-1413848	04/16/2024	CCS32822	Meiduo tropical flamingo palm leaves par	01 1150 610 004	15.99
112-8211160-1413848	04/16/2024	CCS32822	Shipping	01 1150 610 004	12.45
112-8422847-1913033	04/22/2024	CCS32830	Pink Folders	01 2220 610 004	23.99
112-8422847-1913033	04/22/2024	CCS32830	Purple folders	01 2220 610 004	19.45
112-8422847-1913033	04/22/2024	CCS32830	Blue folders	01 2220 610 004	20.46
112-8422847-1913033	04/22/2024	CCS32830	carpet spot markers	01 2220 610 004	9.99
112-8422847-1913033	04/22/2024	CCS32830	Shipping	01 2220 610 004	6.99
112-8422847-1913033	04/22/2024	CCS32830	dvd player	01 2220 650 004	39.88
113-0975525-1339458	04/19/2024	CCS32829	99 ft black and white border	01 1190 610 005	9.99
113-0975525-1339458	04/19/2024	CCS32829	Wood tracing boards, double sided	01 1190 610 005	6.87
113-0975525-1339458	04/19/2024	CCS32829	straw connector set	01 1190 610 005	13.99
113-0975525-1339458	04/19/2024	CCS32829	cardboard block set	01 1190 610 005	28.99
113-0975525-1339458	04/19/2024	CCS32829	translucent letters and numbers	01 1190 610 005	9.49
113-0975525-1339458	04/19/2024	CCS32829	small plastic storage basket	01 1190 610 005	18.99
113-0975525-1339458	04/19/2024	CCS32829	White storage basket	01 1190 610 005	18.99
113-0975525-1339458	04/19/2024	CCS32829	Dot Markers	01 1190 610 005	9.69
113-0975525-1339458	04/19/2024	CCS32829	Storage basket tray with handles	01 1190 610 005	20.99
113-2162625-4193868	04/29/2024	CCS32864	pocket folders	01 1291 610 005	72.87
113-2162625-4193868	04/29/2024	CCS32864	flower phone grips	01 1291 610 005	7.99
113-2162625-4193868	04/29/2024	CCS32864	dry erase crayons	01 1291 610 005	7.98
113-2162625-4193868	04/29/2024	CCS32864	smelly stickers	01 1291 610 005	9.99
113-2162625-4193868	04/29/2024	CCS32864	tops	01 1291 610 005	6.99
113-6077396-3401058	04/25/2024	CCS32837	foam dice	01 1190 610 005	25.52
113-6077396-3401058	04/25/2024	CCS32837	Craft punch paper	01 1190 610 005	9.99
113-6077396-3401058	04/25/2024	CCS32837	play sand	01 1190 610 005	37.99
113-6077396-3401058	04/25/2024	CCS32837	Circle color stickers	01 1190 610 005	9.59
113-6077396-3401058	04/25/2024	CCS32837	Mini photo album	01 1190 610 005	11.99
113-6077396-3401058	04/25/2024	CCS32837	floor puzzle	01 1190 610 005	13.99
113-6077396-3401058	04/25/2024	CCS32837	pencil cut outs	01 1190 610 005	6.67

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113-6077396-3401058	04/25/2024	CCS32837	snowflake cut outs	01 1190 610 005	9.98
113-6077396-3401058	04/25/2024	CCS32837	cut out. masks	01 1190 610 005	14.99
113-6077396-3401058	04/25/2024	CCS32837	tree bulletin board	01 1190 610 005	14.99
114-0458785-9314630R	05/03/2024		Refund of shipping on order	01 2580 650 001	(19.79)

Check Number: 29993 Check Type: Check Check Date: 05/13/2024 Vendor: APPLINC APPLE INC. Check Total: 10,775.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
MA77520411	05/07/2024	CCS32876	MPQ03LL/A 10.9 inch iPad Wi-Fi 64 GB Sil	01 6988 650 004	4,190.00
MA77520411	05/07/2024	CCS32876	S7741LL/A 2-Year Applecare+ for Schools	01 6988 650 004	590.00
MA77553862	05/07/2024	CCS32850	13-inch MacBook Air: Space Gray	01 2580 650 000	5,995.00

Check Number: 29994 Check Type: Check Check Date: 05/13/2024 Vendor: ASCHTRYS Trysta Asche Check Total: 42.60

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
24NETACONF	04/23/2024		Reimburse meals-NETA conferences	01 1100 580 002	42.60

Check Number: 29995 Check Type: Check Check Date: 05/13/2024 Vendor: AUTIHELP The Autism Helper, Inc. Check Total: 324.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2422	04/30/2024	CCS32842	Functional Math Leveled Daily Curriculum	01 1200 640 002	162.00
2422	04/30/2024	CCS32842	Functional Literacy Leveled Daily Curric	01 1200 640 002	162.00

Check Number: 29996 Check Type: Check Check Date: 05/13/2024 Vendor: AWARUNLI Awards Unlimited, Inc. Check Total: 270.75

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
200469	04/25/2024		10 Year Service plaques-2	01 2310 610 000	79.00
200469	04/25/2024		20 Year Service plaques-2	01 2310 610 000	74.50
200469	04/25/2024		25 Year Service award	01 2310 610 000	40.25
200469	04/25/2024		Years of Service plates-6	01 2310 610 000	57.00
200469	04/25/2024		Shipping	01 2310 610 000	20.00

Check Number: 29997 Check Type: Check Check Date: 05/13/2024 Vendor: BEPUBL BE PUBLISHING Check Total: 7,487.50

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
90439	04/30/2024	CCS32872	The Google Specialist- 6-8 Computer. 3yr	01 1100 643 002	7,487.50

Check Number: 29998 Check Type: Check Check Date: 05/13/2024 Vendor: BLUUUSA Bluum USA, Inc. Check Total: 57.21

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
980616	05/07/2024	CCS32795	HDMI Male/Female to VGA Adapter	01 1100 610 002	34.93
980616	05/07/2024	CCS32795	USB-C to VGA Adapter	01 1100 610 002	22.28

Check Number: 29999 Check Type: Check Check Date: 05/13/2024 Vendor: BYTESPEE BYTESPEED, LLC Check Total: 8,250.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
INV0169626	02/19/2024	CCS32720	MONITOR, ASUS 27" IPS 16:9 1920x1080 5MS	01 2580 650 001	159.00
INV0171032	04/28/2024	CCS32851	LAPTOP, LENOVO THINKPAD E16, 16", i5-133	01 2580 650 000	8,091.00

Check Number: 30000 Check Type: Check Check Date: 05/13/2024 Vendor: CARDMEMB CARDMEMBER SERVICES Check Total: 7,385.55

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
000044	04/06/2024		Tire repair	01 2730 431 000	20.00

Detail Check Register
Unposted; Batch Description MAY 2024 CHECKS

Checking Account: 1		GENERAL CHECKING				
1174131	03/27/2024	CCS32767	Full Compass: Christmas Tree	01 1100 610 004 0003	32.64	
1174131	03/27/2024	CCS32767	Full Compass: NYC Skyline-Size	01 1100 610 004 0003	32.64	
1246	04/15/2024	CCS32818	Scarlet Hotel: Meals-Trip to Symposium	01 3400 580 001	86.00	
1246	04/15/2024	CCS32818	Scarlet Hotel: Parking-Trip to Symposium	01 3400 580 001	20.00	
1301291	03/27/2024	CCS32756	Casey's: Breakfast Pizza - ACT	01 3400 610 001	208.87	
139935302	04/17/2024		DHHS: Background check	01 6968 340 004	4.00	
139938243	04/17/2024		DHHS: Background check	01 6968 340 004	4.00	
21164	04/16/2024	CCS32823	Dollar General: boys/girls underwear	01 1190 610 005	31.85	
21855	04/19/2024		Dollar General: Kleenexes	01 1100 610 001	45.00	
227975	04/05/2024		Shell: Fuel for State FFA	01 2710 626 000	29.00	
2440293-9	03/28/2024		USPS: Postage to mail fingerprints	01 6968 531 004	1.63	
272040	04/05/2024	CCS32761	Panera: Women Science Trip Meal	01 3400 580 001	89.15	
272040	04/05/2024	CCS32761	Lazlo's: Women Science Trip Meal	01 3400 580 001	118.73	
3274266832	04/17/2024		Etsy: Years of service gifts	01 2310 610 000	157.23	
44203	04/15/2024	CCS32819	Chartwells:Sophomore College Visit Lunch	01 3400 610 001	306.00	
APR2024	04/10/2024	CCS32808	MTH: Senior Seminar Lunch	01 3400 610 001	350.00	
BD5C6E37-0057	04/14/2024		EDPuzzle: Monthly subscription	01 1100 610 002	9.50	
ECLIPSE	04/03/2024		Menards: Eclipse glasses	01 1100 610 001	247.19	
ECLIPSE	04/03/2024		Menards: Eclipse glasses	01 1100 610 002	247.19	
ECLIPSE	04/03/2024		Menards: Eclipse glasses	01 1100 610 004	494.39	
O2139996979	04/10/2024	CCS32810	USPS: Shipping	01 1100 531 001	26.34	
O2139996979	04/10/2024	CCS32810	USPS: Non-window stamped envelopes	01 1100 531 001	1,618.60	
O2139996979	04/10/2024	CCS32810	USPS: Non-window stamped envelopes	01 1100 531 002	809.30	
O2139996979	04/10/2024	CCS32810	USPS: Shipping	01 1100 531 002	13.17	
O2139996979	04/10/2024	CCS32810	USPS: Shipping	01 1100 531 004	26.34	
O2139996979	04/10/2024	CCS32810	USPS: Non-window stamped envelopes	01 1100 531 004	1,618.60	
SKILLS24	04/16/2024	CCS32826	Delta: Plane Ticket	01 1100 580 001	703.20	
SKILLS24	04/16/2024	CCS32826	Delta: Seat fee	01 1100 580 001	34.99	
Check Number: 30001	Check Type: Check	Check Date: 05/13/2024	Vendor: COACMAST	COACH MASTER'S, INC.	Check Total:	1,632.83
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
4137	04/20/2024		#309 Replace idler pulley & tensioner	01 2730 431 000	1,632.83	
Check Number: 30002	Check Type: Check	Check Date: 05/13/2024	Vendor: CODEHS	CodeHS, Inc.	Check Total:	11,535.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
27442	04/29/2024	CCS32875	CodeHS- HS coding program for HS CTE	01 1100 643 001	11,535.00	
Check Number: 30003	Check Type: Check	Check Date: 05/13/2024	Vendor: COUNTRYCOO	COUNTRY PARTNERS COOPERATIVE	Check Total:	243.34
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
127546	04/06/2024		Unleaded 47.8 GL/\$3.709gl	01 2630 626 000	177.29	
127546	04/06/2024		Ruby Diesel 19.9 GL/\$3.319gl	01 2630 626 000	66.05	
Check Number: 30004	Check Type: Check	Check Date: 05/13/2024	Vendor: COZAAUTO	COZAD AUTO SUPPLY	Check Total:	16.71

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
852832	04/16/2024		#307 sealed beams	01 2710 610 000	16.71
Check Number: 30005	Check Type: Check	Check Date: 05/13/2024	Vendor: COZACHAM	COZAD CHAMBER OF COMMERCE	Check Total: 300.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
EOY2024	05/09/2024		Chamber bucks for retirees-\$100x3	01 2310 890 000	300.00
Check Number: 30006	Check Type: Check	Check Date: 05/13/2024	Vendor: CRANRIVE	CRANE RIVER THEATER COMPANY, INC.	Check Total: 150.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2163	04/18/2024	CCS32827	Set Piece Rental for 4th/5th Musical "An	01 1100 610 004 0003	150.00
Check Number: 30007	Check Type: Check	Check Date: 05/13/2024	Vendor: CULLIGAN	CULLIGAN	Check Total: 47.03
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
APR2024	04/25/2024		Water for Alt Ed	01 1160 610 001	47.03
Check Number: 30008	Check Type: Check	Check Date: 05/13/2024	Vendor: DELAJESS	Jessica DeLaTorre	Check Total: 13.52
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
02059	04/23/2024		Reimburse food lab supplies	01 1100 610 001 0006	13.52
Check Number: 30009	Check Type: Check	Check Date: 05/13/2024	Vendor: DEMCO	DEMCO	Check Total: 727.99
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
7472995	04/23/2024	CCS32831	keva brain builders	01 1100 610 004	120.04
7472995	04/23/2024	CCS32831	shipping	01 1100 610 004	10.95
7473350	04/23/2024	CCS32839	Labels Graphic Novels	01 2220 610 004	9.88
7473350	04/23/2024	CCS32839	Date Due Slips	01 2220 610 004	32.67
7473350	04/23/2024	CCS32839	stamp pad	01 2220 610 004	7.18
7473350	04/23/2024	CCS32839	Reddi Covers 15 w	01 2220 610 004	127.26
7473350	04/23/2024	CCS32839	Bookend Rubber base	01 2220 610 004	59.48
7473350	04/23/2024	CCS32839	Label Protector 2 x 3	01 2220 610 004	90.80
7473350	04/23/2024	CCS32839	Label Protector 1 1/2	01 2220 610 004	31.80
7473350	04/23/2024	CCS32839	StickTogether Design kit d	01 2220 610 004	37.99
7473350	04/23/2024	CCS32839	StickTogether Design kit C	01 2220 610 004	37.99
7473350	04/23/2024	CCS32839	Book wall decal wings	01 2220 610 004	122.55
7473350	04/23/2024	CCS32839	Library Lessons	01 2220 610 004	9.49
7473350	04/23/2024	CCS32839	Liven up your library	01 2220 610 004	9.49
7473350	04/23/2024	CCS32839	Fun-brarian	01 2220 610 004	9.49
7473350	04/23/2024	CCS32839	Shipping	01 2220 610 004	10.95
7473350	04/23/2024	CCS32839	Contract discount weird math	01 2220 610 004	(0.02)
Check Number: 30010	Check Type: Check	Check Date: 05/13/2024	Vendor: HERMART	THE HERMITAGE ART COMPANY, INC.	Check Total: 86.88
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1391907	04/23/2024	CCS32828	Graduation programs	01 1100 610 001	62.93
1391907	04/23/2024	CCS32828	Shipping	01 1100 610 001	23.95

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Check Number	Check Type	Check Date	Vendor		Check Total
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
30011	Check	05/13/2024	HOEHKYLE	Kyle Hoehner	73.31
CELLMAY24	04/25/2024		Reimburse cellphone-May	01 2410 291 004	73.31
30012	Check	05/13/2024	HOMAJEAN	JEANNIE HOMAN	516.85
MAR2024	04/23/2024		Accompanist-EL-1-22 to 3-20	01 1100 340 004 0004	516.85
30013	Check	05/13/2024	SUPPWORK	Home Depot U.S.A., Inc.	3,261.81
797870151	04/03/2024		Flush valve retro closet repair kit	01 2610 610 000	195.70
801202185	04/23/2024	CCS32802	Rugs & Mats for HS, MS and Elementary	01 2610 610 000	2,653.21
801202185	04/23/2024	CCS32802	Freight	01 2610 610 000	412.90
30014	Check	05/13/2024	HOMELEAS	HOMETOWN LEASING	1,567.59
058	05/01/2024		Acct#12795322-Leasing of Printer Equip	01 2510 443 000	1,567.59
30015	Check	05/13/2024	INSELORE	INSECT LORE	78.94
INV2266534	04/28/2024	CCS32765	Easy 25 School Kit	01 1100 610 004	69.99
INV2266534	04/28/2024	CCS32765	Shipping	01 1100 610 004	8.95
30016	Check	05/13/2024	JOSTENS	JOSTENS, INC.	280.18
34105799	04/23/2024	CCS32693	Diplomas and Covers	01 1100 610 001	16.95
780650	04/18/2024		Medallions for graduation	01 1100 610 001	229.44
780650	04/18/2024		Shipping	01 1100 610 001	33.79
30017	Check	05/13/2024	KCAV	Kansas City Audio-Visual	2,935.53
43841	04/26/2024	CCS32764	Advanced Display Licenses Annual Plan K-	01 2580 650 004	138.00
43841	04/26/2024	CCS32764	Rise Vision Advanced Display Licenses An	01 2580 650 005	138.00
43842	04/26/2024	CCS32804	MimioPro 654 65" UHD/4K includes WIFI an	01 6988 650 004	2,043.00
43842	04/26/2024	CCS32804	PROCOLOR MOBILE300-STD	01 6988 650 004	499.00
43842	04/26/2024	CCS32804	Shipping	01 6988 650 004	117.53
30018	Check	05/13/2024	KAPLEARL	KAPLAN EARLY LEARNING	22,669.49
6890763	04/11/2024	CCS32775	Wooden Kitchen Blender with Fruit	01 6989 610 004	25.19
6890904	04/11/2024	CCS32803	Obie Floor Projection	01 6988 650 004	4,995.95
6890904	04/11/2024	CCS32803	Adjustable Obie Stand	01 6988 650 004	2,695.95
6892098	04/13/2024	CCS32781	Caroline 4 Sided Story Book Center	01 6988 610 004	383.36
6892098	04/13/2024	CCS32781	Carolina Large 5 Shelf Wood Book Display	01 6988 610 004	284.36

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6892098	04/13/2024	CCS32781	Carolina All-in-One Storage	01 6988 610 004	584.96
6892098	04/13/2024	CCS32781	Carolina Teacher Cabinet	01 6988 610 004	1,943.92
6892098	04/13/2024	CCS32781	Carolina Kitchen Units	01 6988 610 004	1,241.96
6892098	04/13/2024	CCS32781	Nature Color 48" Round Table with 21-30"	01 6988 610 004	293.36
6892098	04/13/2024	CCS32781	Tapered Leg Stackable Chair 15.5" Seat	01 6988 610 004	269.84
6892098	04/13/2024	CCS32781	Imagination Playstand	01 6988 610 004	224.96
6892098	04/13/2024	CCS32781	Occupation Puppets	01 6988 610 004	121.46
6892098	04/13/2024	CCS32781	Puppet Storage Tree Display 49"	01 6988 610 004	134.95
6892098	04/13/2024	CCS32781	Sense of Place Geometric Carpet Blue 6'x	01 6988 610 004	278.96
6892098	04/13/2024	CCS32781	14" Lots to Love Babies with Different S	01 6988 610 004	179.92
6892098	04/13/2024	CCS32781	One Piece Outfits w/ blanket for 14" Dol	01 6988 610 004	80.92
6892098	04/13/2024	CCS32781	Block Play Vinyl Career Figures	01 6988 610 004	89.92
6892098	04/13/2024	CCS32781	Career Books	01 6988 610 004	37.76
6892098	04/13/2024	CCS32781	Career Puzzles	01 6988 610 004	71.96
6892098	04/13/2024	CCS32781	Space Explorer Floor Puzzle	01 6988 610 004	26.96
6892098	04/13/2024	CCS32781	Real Photo 24 pcs Floor Puzzle	01 6988 610 004	107.96
6893117	04/15/2024	CCS32775	Sense of Place Refrigerator	01 6989 610 004	404.96
6893117	04/15/2024	CCS32775	Sense of Place Range and Sink	01 6989 610 004	563.36
6893117	04/15/2024	CCS32775	Sense of Place 42" Oval Table	01 6989 610 004	329.36
6893117	04/15/2024	CCS32775	12" High Quality Chairs	01 6989 610 004	559.90
6893117	04/15/2024	CCS32775	Carolina Book Display	01 6989 610 004	392.36
6893117	04/15/2024	CCS32775	Carolina 4-sided Story Book Center	01 6989 610 004	383.36
6893117	04/15/2024	CCS32775	Carolina Dress Up Center	01 6989 610 004	302.36
6893117	04/15/2024	CCS32775	Dramatic Play Garments	01 6989 610 004	179.96
6893117	04/15/2024	CCS32775	Dramatic Play Garments	01 6989 610 004	179.96
6893117	04/15/2024	CCS32775	When I Grow up Career Play shirts	01 6989 610 004	134.95
6893117	04/15/2024	CCS32775	Community Helper Dress Up Shirts	01 6989 610 004	125.96
6893117	04/15/2024	CCS32775	Mon Grand Poupon Baby Doll Carriage	01 6989 610 004	86.36
6893117	04/15/2024	CCS32775	Umbrella Doll Stroller	01 6989 610 004	62.92
6893117	04/15/2024	CCS32775	Wooden Doll Bed w/ bedding	01 6989 610 004	232.12
6893117	04/15/2024	CCS32775	Wooden Doll Cradle with Pillow and Blank	01 6989 610 004	232.12
6893117	04/15/2024	CCS32775	Soft and Cozy Doll Blankets	01 6989 610 004	66.52
6893117	04/15/2024	CCS32775	10" Lots to Love Babies with Different S	01 6989 610 004	111.52
6893117	04/15/2024	CCS32775	Wooden Doll High Chair	01 6989 610 004	232.12
6893117	04/15/2024	CCS32775	10"-13" Playwear for Dolls	01 6989 610 004	57.52
6893117	04/15/2024	CCS32775	10"-13" Playwear for Dolls	01 6989 610 004	57.52
6893117	04/15/2024	CCS32775	Baby's One Piece Outfits with Blanket 10	01 6989 610 004	68.32
6893117	04/15/2024	CCS32775	Stainless Steel Pots & Pans Play Set	01 6989 610 004	86.32
6893117	04/15/2024	CCS32775	Pretend Condiment Set	01 6989 610 004	28.76
6893117	04/15/2024	CCS32775	Life Size Pretend Play International Foo	01 6989 610 004	121.46
6893117	04/15/2024	CCS32775	Sensory Play Stones: Breads of the World	01 6989 610 004	34.16

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6893117	04/15/2024	CCS32775	Sandwich Making Set	01 6989 610 004	23.36
6893117	04/15/2024	CCS32775	Healthy Eating Food Set	01 6989 610 004	53.96
6893117	04/15/2024	CCS32775	Life Size Pretend Play Breakfast, Lunch	01 6989 610 004	89.96
6893117	04/15/2024	CCS32775	Large Calculator Pretend and Play Cash R	01 6989 610 004	98.92
6893117	04/15/2024	CCS32775	911 Telephone	01 6989 610 004	98.92
6893117	04/15/2024	CCS32775	1-10 Counting Cans	01 6989 610 004	113.32
6893117	04/15/2024	CCS32775	Grocery Store Play Food	01 6989 610 004	114.26
6893117	04/15/2024	CCS32775	Mix & Bake Blender Wooden PPlay Set	01 6989 610 004	31.46
6893117	04/15/2024	CCS32775	Small Washable Wicker Baskets	01 6989 610 004	152.95
6893117	04/15/2024	CCS32775	Self adhesive Pocket labels	01 6989 610 004	25.16
6893117	04/15/2024	CCS32775	Pretend & Play Kitchen Set	01 6989 610 004	61.16
6893117	04/15/2024	CCS32775	Lil' Cooks Chef Apron and assc	01 6989 610 004	59.32
6893117	04/15/2024	CCS32775	Toddler Pretend Play Starter Set	01 6989 610 004	221.36
6893117	04/15/2024	CCS32775	Modern Pretend Play Cleaning Set with st	01 6989 610 004	89.96
6893117	04/15/2024	CCS32775	Farmer's Market Color Sorting Set	01 6989 610 004	52.16
6893117	04/15/2024	CCS32775	Doll Care Accessories	01 6989 610 004	53.92
6893117	04/15/2024	CCS32775	Sense of Place Geometric Carpet Blue 6'x	01 6989 610 004	278.96
6893117	04/15/2024	CCS32775	Sense of Place Nature's Stripes Carpet B	01 6989 610 004	557.92
6893117	04/15/2024	CCS32775	Where I Live Transportation Carpet 4'x6'	01 6989 610 004	161.95
6893117	04/15/2024	CCS32775	Wooden Transportation Set	01 6989 610 004	94.46
6893117	04/15/2024	CCS32775	Campout Campfire and S'Morse Soft Toy	01 6989 610 004	70.16
6893117	04/15/2024	CCS32775	Easy View Foldable Gray and White Canvas	01 6989 610 004	112.46
6893117	04/15/2024	CCS32775	Pretend & Play Camp Set	01 6989 610 004	35.96
6893117	04/15/2024	CCS32775	Falling Leaves Carpet 8'x12' Rectangle	01 6989 610 004	458.96
6893117	04/15/2024	CCS32775	Primary Phonics Seating Squares 12"x12"	01 6989 610 004	269.90
6893117	04/15/2024	CCS32775	Carpet Adhesive Roll	01 6989 610 004	179.80

Check Number: 30019 Check Type: Check Check Date: 05/13/2024 Vendor: KEARQUAL KEARNEY QUALITY SEW & VAC, INC. Check Total: 550.83

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
64937	04/30/2024	CCS32892	Vacuum Cleaner	01 2620 610 000	399.99
64937	04/30/2024	CCS32892	Brushroll/Beater bar	01 2620 610 000	79.99
64937	04/30/2024	CCS32892	Belts	01 2620 610 000	39.90
64937	04/30/2024	CCS32892	Shipping	01 2620 610 000	30.95

Check Number: 30020 Check Type: Check Check Date: 05/13/2024 Vendor: KEARTOWI KEARNEY TOWING & REPAIR CENTER INC Check Total: 1,415.08

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
183325	04/17/2024		#120 Tow & wheel bearing and hub assembl	01 2730 431 000	1,415.08

Check Number: 30021 Check Type: Check Check Date: 05/13/2024 Vendor: KREGTOOL Kreg Tool Company Check Total: 330.71

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1530407	04/19/2024	ACT03219	1 1/4" Screws	01 1100 610 001 0001	39.99
1530407	04/19/2024	ACT03219	Square Driver Bit	01 1100 610 001 0001	4.79

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1530407	04/19/2024	ACT03219	Square Driver Bit	01 1100 610 001 0001	1.99
1530407	04/19/2024	ACT03219	6" Clamp	01 1100 610 001 0001	143.98
1530407	04/19/2024	ACT03219	Right Angle Clamp	01 1100 610 001 0001	35.99
1530407	04/19/2024	ACT03219	36" Clamp	01 1100 610 001 0001	60.78
1530407	04/19/2024	ACT03219	12" Clamp	01 1100 610 001 0001	43.19

Check Number: 30022 Check Type: Check Check Date: 05/13/2024 Vendor: LAKELEAR LAKESHORE LEARNING MATERIALS Check Total: 364.55

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
435229042324	04/23/2024	CCS32796	Kraft Paper-Emerald	01 1100 610 004	116.62
435229042324	04/23/2024	CCS32796	Kraft Paper-Flame	01 1100 610 004	116.62
435229042324	04/23/2024	CCS32796	Laminating Pouches-Badges	01 1200 610 004	14.69
435307042324	04/23/2024	CCS32796	Kraft Paper-Flame	01 1100 610 002	116.62

Check Number: 30023 Check Type: Check Check Date: 05/13/2024 Vendor: MATHESON MATHESON TRI-GAS, INC. Check Total: 203.48

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
52339727	04/30/2024		Acetylene	01 1100 610 001 0009	26.07
52339727	04/30/2024		C-25 High Grade AWS	01 1100 610 001 0009	104.28
52339727	04/30/2024		Oxygen 251 CF	01 1100 610 001 0009	26.07
52339727	04/30/2024		Hazardous Materials Charge	01 1100 610 001 0009	20.99
52339727	04/30/2024		Argon 155 CF	01 1100 610 001 0009	26.07

Check Number: 30024 Check Type: Check Check Date: 05/13/2024 Vendor: MCGRHILL MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC Check Total: 10,998.23

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
132511355001	04/22/2024	CCS32824	HS Science courses	01 1100 640 001	4,799.46
132548274001	05/02/2024	CCS32858	HS-CTE resources: Accounting, P. Finance	01 1100 640 001	4,908.77
132598849001	05/08/2024	CCS32858	HS-CTE resources: Accounting, P. Finance	01 1100 640 001	1,290.00

Check Number: 30025 Check Type: Check Check Date: 05/13/2024 Vendor: MEADLUMB MEAD LUMBER CO Check Total: 812.60

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
10497526	04/22/2024		Wood for EL storage shelving	01 2610 610 004	736.80
10499140	04/22/2024		Screws	01 2610 610 001	10.07
10520006	04/26/2024		Pine for MS Activities	01 1100 610 002 0007	65.73

Check Number: 30026 Check Type: Check Check Date: 05/13/2024 Vendor: MOHLAMY Amy Mohler Check Total: 42.88

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
APR2024	05/08/2024		Mileage 4.1.24 through 4.30.24	01 2650 333 000	42.88

Check Number: 30027 Check Type: Check Check Date: 05/13/2024 Vendor: MUSIINMO MUSIC IN MOTION Check Total: 142.90

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
SH00506229	05/02/2024	CCS32879	Wall Decal for Room	01 1100 610 004 0003	15.95
SH00506229	05/02/2024	CCS32879	Music Award Certificate	01 1100 610 004 0003	13.00
SH00506229	05/02/2024	CCS32879	Peter and The Wolf Playtime Kit	01 1100 610 004 0003	99.00
SH00506229	05/02/2024	CCS32879	Shipping	01 1100 610 004 0003	14.95

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Check Number: 30028	Check Type: Check	Check Date: 05/13/2024	Vendor: NATICOUN	National Council for Agricultural Education	Check Total:		3,200.00
C223375	04/11/2024	CCS32813	CASE Ag Curriculum	01 1100 640 001	3,200.00		
Check Number: 30029	Check Type: Check	Check Date: 05/13/2024	Vendor: PEARCLIN	NCS PEARSON, INC.	Check Total:		245.00
25239758	04/22/2024	CCS32838	BASC scoring	01 2141 610 000	245.00		
Check Number: 30030	Check Type: Check	Check Date: 05/13/2024	Vendor: NEAGEDAS	Nebraska Agricultural Educators Association	Check Total:		275.00
2425NAEA	04/23/2024		24-25 NAEA Professional fees	01 1100 810 001 0009	275.00		
Check Number: 30031	Check Type: Check	Check Date: 05/13/2024	Vendor: NOREDINK	NoRedink Corp	Check Total:		9,087.00
23078	05/01/2024	CCS32871	NoRedInk-Grammar Supplement 6-12 3 Yr.	01 1100 643 001	4,869.50		
23078	05/01/2024	CCS32871	NoRedInk- Grammar Supplment 6-12. 3 Yr.	01 1100 643 002	4,217.50		
Check Number: 30032	Check Type: Check	Check Date: 05/13/2024	Vendor: ONESOUR	ONE SOURCE	Check Total:		86.00
2022153527	05/01/2024		1257832-T Bubak	01 2570 340 000	19.00		
2022153527	05/01/2024		1287431-K Lussetto	01 2570 340 000	24.00		
2022153527	05/01/2024		1299599-W Craig	01 2570 340 000	24.00		
2022153527	05/01/2024		1301199-T Munster	01 2570 340 000	19.00		
Check Number: 30033	Check Type: Check	Check Date: 05/13/2024	Vendor: OPAAFOOD	OPAA! FOOD MANAGEMENT OF NEBRASKA, LLC	Check Total:		398.40
NE00056819	04/30/2024		MAP testing snacks	01 1100 610 001	398.40		
Check Number: 30034	Check Type: Check	Check Date: 05/13/2024	Vendor: PAPER101	PAPER 101	Check Total:		10,798.78
25521-00-2	04/30/2024	CCS32726	Coverstock-8 1/2 x11-65 lb-White	01 1190 610 005	49.75		
25521-00-2	04/30/2024	CCS32726	Vintage 4-Color Coverstock Asstmt-8 1/2	01 1190 610 005	110.90		
25521-00-2	04/30/2024	CCS32726	Eco 4-Color Coverstock Assmt- 8 1/2 x 11	01 1190 610 005	110.90		
25521-00-2	04/30/2024	CCS32726	Cardstock/Vellum Bristol-8 1/2 x 11-67 I	01 1190 610 005	73.89		
25521-00-2	04/30/2024	CCS32726	Color Copier Paper- 8 1/2 x 11-20 lb-Vio	01 1190 610 005	89.59		
255219-00	04/30/2024	CCS32733	Copier Paper-8 1/2 x 11-White (3 pallet)	01 1100 610 004	4,141.20		
255219-00	04/30/2024	CCS32733	Coverstock-8 1/2 x 11-65 lb-White	01 1100 610 004	597.00		
255219-00	04/30/2024	CCS32733	Color Copier Paper-8 1/2 x 11-20lb-Ultra	01 1100 610 004	89.59		
255219-00	04/30/2024	CCS32733	Color Copier Paper-8 1/2 x 11-20lb-Meado	01 1100 610 004	89.59		
255219-00	04/30/2024	CCS32733	Color Copier Paper-8 1/2 x 11-20lb-Ultra	01 1100 610 004	89.59		
255219-00	04/30/2024	CCS32733	Color Copier Paper-8 1/2 x 11-20lb-Re-En	01 1100 610 004	89.59		
255219-00	04/30/2024	CCS32733	Color Copier Paper-8 1/2 x 11-20lb-Lunar	01 1100 610 004	89.59		
255219-00	04/30/2024	CCS32733	Color Copier Paper-8 1/2 x 11-20lb-Cosmi	01 1100 610 004	89.59		

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255219-00	04/30/2024	CCS32733	Color Copier Paper-8 1/2 x 11-20lb-Yello	01 1100 610 004	89.59
255219-00	04/30/2024	CCS32733	Eco-4-color Coverstock Assortment-8 1/2	01 1100 610 004	110.90
255219-00	04/30/2024	CCS32733	Copier Paper-8 1/2 x 14-White	01 1100 610 004	58.00
255219-00	04/30/2024	CCS32733	Glow 4-color Coverstock Assortment-8 1/2	01 1100 610 004	110.90
255219-00	04/30/2024	CCS32733	Coverstock-8 1/2 x 11-65 lb-Gray	01 1100 610 004	67.62
255219-00	04/30/2024	CCS32733	Liftgate to Ground Delivery	01 1100 610 004	175.00
255385-00	04/30/2024	CCS32739	Copier Paper-8 1/2 x 11-White (2 pallet)	01 1100 610 001	2,760.80
255385-00	04/30/2024	CCS32739	Color Copier Paper-8 1/2 x 11-20 lb-Cher	01 1100 610 001	53.20
255385-00	04/30/2024	CCS32739	Color Copier Paper-8 1/2 x 11-20 lb-Gold	01 1100 610 001	53.20
255385-00	04/30/2024	CCS32739	Color Copier Paper-8 1/2 x 11-20 lb-Gray	01 1100 610 001	53.20
255385-00	04/30/2024	CCS32739	Color Copier Paper-8 1/2 x 11-20 lb-Gree	01 1100 610 001	53.20
255385-00	04/30/2024	CCS32739	Color Copier Paper-8 1/2 x 11-20 lb-Ivor	01 1100 610 001	53.20
255385-00	04/30/2024	CCS32739	Color Copier Paper-8 1/2 x 11-20 lb-Pump	01 1100 610 001	53.20
255491-00	04/25/2024	CCS32732	Copier Paper- 8 1/2 x 11-White (1 pallet)	01 1100 610 002	1,396.00

Check Number: 30035 Check Type: Check Check Date: 05/13/2024 Vendor: PERFTRUC PERFORMANCE TRUCK & TRAILER REPAIR Check Total: 802.25

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
16575	04/16/2024		#309 Replace gaskets	01 2730 431 000	802.25

Check Number: 30036 Check Type: Check Check Date: 05/13/2024 Vendor: PERRGUTH PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O. Check Total: 3,381.25

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
114	04/19/2024		Legal services	01 2330 317 000	3,381.25
114	04/19/2024		2/22 Email JE re ABA therapy	01 2330 317 000	0.00
114	04/19/2024		3/4 Draft new admin contract	01 2330 317 000	0.00
114	04/19/2024		3/11 TeleConf KG re supt contract	01 2330 317 000	0.00
114	04/19/2024		3/12 Email board member re roof	01 2330 317 000	0.00
114	04/19/2024		3/20 TeleConf BR re drug test	01 2330 317 000	0.00
114	04/19/2024		3/21 TeleConf KG re staff issues	01 2330 317 000	0.00
114	04/19/2024		3/22 TeleConf JF re classified/board issu	01 2330 317 000	0.00
114	04/19/2024		4/1 Emails CW re solar eclipse waiver	01 2330 317 000	0.00
114	04/19/2024		4/2 TeleConf JF re staff/discipline matt	01 2330 317 000	0.00
114	04/19/2024		4/3 TeleConf JF re staff issue; CW contr	01 2330 317 000	0.00
114	04/19/2024		4/5 Answer question re 504 plans JE	01 2330 317 000	0.00
114	04/19/2024		4/8 TeleConf JF re new hire; BR re disci	01 2330 317 000	0.00
114	04/19/2024		4/10 TeleConf JF re admin/board issues	01 2330 317 000	0.00
114	04/19/2024		4/11 TeleConf JF re complaint	01 2330 317 000	0.00
114	04/19/2024		4/12 Email to board members; Tele JE	01 2330 317 000	0.00
114	04/19/2024		4/15 TeleConf JF re personnel matters	01 2330 317 000	0.00
114	04/19/2024		4/17 Email JF re board tour	01 2330 317 000	0.00
114	04/19/2024		4/19 TeleConf JF re student matter	01 2330 317 000	0.00

Checking Account: 1		GENERAL CHECKING					
<u>Check Number</u>	<u>Check Type</u>	<u>Check Date</u>	<u>Vendor</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Check Total</u>	<u>Detail Amount</u>
30037	Check	05/13/2024	PLATVALL	PLATTE VALLEY GLASS & TRAILERS		200.00	
51994	04/25/2024			Repair HS loading dock door	01 2620 431 001		200.00
30038	Check	05/13/2024	PLUMCRAU	Rick Haines		148.75	
11630	04/27/2024			FEB24-APR24 Fleet car washes	01 2730 431 000		148.75
30039	Check	05/13/2024	REYEROXA	Roxanne Reyes		29.15	
MAR24-MAY24	05/03/2024			Mileage reimb 3-27-24 to 5-3-24	01 2650 333 001		29.15
30040	Check	05/13/2024	ROCKIT	ROCKIT EVENT PROS LLP		2,207.24	
229440889	05/02/2024	CCS32881		Traveling Water Park	01 6989 610 004		1,175.00
229440889	05/02/2024	CCS32881		Trackless Train	01 6989 610 004		950.00
229440889	05/02/2024	CCS32881		Advanced Delivery	01 6989 610 004		82.24
30041	Check	05/13/2024	SCHOHEAL	School Health Corporation		690.33	
CINV000027025	04/12/2024	CCS32800		school supplies for 2024-2025	01 2130 610 000		595.36
CINV000028322	04/16/2024	CCS32800		school supplies for 2024-2025	01 2130 610 000		94.97
30042	Check	05/13/2024	SKILUSANE	SkillsUSA Nebraska		235.00	
S119724-1	05/03/2024	ACT03227		Registration	01 1100 810 001		235.00
30043	Check	05/13/2024	SNELSERV	Snell Services, Inc.		241.35	
88913	04/29/2024			Repair leaking pipe in weight rm	01 2620 431 001		241.35
30044	Check	05/13/2024	SONNYS	Sonny's Super Foods		489.15	
APR24-1	05/01/2024	CCS32801		Lab Supplies for 4th Quarter	01 1100 610 002 0006		33.48
APR24-1	05/01/2024	CCS32801		Lab Supplies for 4th Quarter	01 1100 610 002 0006		58.99
APR24-1	05/01/2024	CCS32801		Lab Supplies for 4th Quarter	01 1100 610 002 0006		29.09
APR24-1	05/01/2024	CCS32801		Lab Supplies for 4th Quarter	01 1100 610 002 0006		24.93
APR24-1	05/01/2024	CCS32801		Lab Supplies for 4th Quarter	01 1100 610 002 0006		27.34
APR24-2	05/01/2024			Cooking in TLC room	01 1200 610 002		23.79
APR24-2	05/01/2024			Cooking in TLC room	01 1200 610 002		21.77
APR24-3	05/01/2024	CCS32484		classroom supplies	01 1190 610 005		17.81
APR24-3	05/01/2024	CCS32484		Classroom supplies	01 1190 610 005		18.13
APR24-3	05/01/2024	CCS32484		Classroom supplies	01 1190 610 005		13.82
APR24-3	05/01/2024	CCS32484		Classroom supplies	01 1190 610 005		75.70

Detail Check Register
Unposted; Batch Description MAY 2024 CHECKS

Checking Account: 1		GENERAL CHECKING				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
APR24-4	05/01/2024	CCS32806	Pre-ACT Supplies	01 3400 610 001	51.21	
APR24-5	05/01/2024		Food lab supplies	01 1100 610 001 0006	17.97	
APR24-6	05/01/2024		Coffe for office	01 1100 610 001	39.80	
APR24-7	05/01/2024		Science lab supplies	01 1100 610 001	11.44	
APR24-7	05/01/2024		Science lab supplies	01 1100 610 001	11.98	
APR24-8	05/01/2024		New Teacher academy treats	01 2570 610 000	11.90	
Check Number: 30045	Check Type: Check	Check Date: 05/13/2024	Vendor: STRIVTV	STRIV, INC.	Check Total:	5,925.00
4329	04/26/2024	CCS32852	STRIV TV: 3-year HS Digital Media	01 1100 643 001	5,925.00	
Check Number: 30046	Check Type: Check	Check Date: 05/13/2024	Vendor: STUDASSU	STUDENT ASSURANCE SERVICES, INC.	Check Total:	1,656.30
2024-2025	05/01/2024		Student Accident Ins 8.1.24 thru 8.1.25	01 2610 520 000	1,656.30	
Check Number: 30047	Check Type: Check	Check Date: 05/13/2024	Vendor: SYNDPUBL	Syndicate Publishing	Check Total:	100.45
16335	04/11/2024		4/11 Notice of April 15 Meeting	01 2310 540 000	8.83	
16335	04/11/2024		4/11 Notice of Non-Public Meeting	01 2510 540 000	9.49	
16445	04/25/2024		4/25 Minutes of April 15 Meeting	01 2310 540 000	71.33	
16445	04/25/2024		4/25 Notice of May 1 Meeting	01 2310 540 000	10.80	
Check Number: 30048	Check Type: Check	Check Date: 05/13/2024	Vendor: TRANCURR	Transition Curriculum Inc.	Check Total:	3,000.00
1740	04/11/2024	CCS32807	Online based transition curriculum	01 1200 640 001	1,800.00	
1740	04/11/2024	CCS32807	Online based transition curriculum for s	01 1200 640 002	1,200.00	
Check Number: 30049	Check Type: Check	Check Date: 05/13/2024	Vendor: TROYTIRE	Troy's Tire & Auto	Check Total:	32.43
1809	05/06/2024		#122 tire repair	01 2730 431 000	32.43	
Check Number: 30050	Check Type: Check	Check Date: 05/13/2024	Vendor: ULINE	ULINE	Check Total:	384.86
176791396	04/11/2024	CCS32811	48 x 40 x 36" 51 ECT Double Wall Easy Lo	01 2610 610 000	205.00	
176791396	04/11/2024	CCS32811	Shipping	01 2610 610 000	179.86	
Check Number: 30051	Check Type: Check	Check Date: 05/13/2024	Vendor: NEASD	UNIVERSITY OF NEBRASKA-LINCOLN	Check Total:	235.00
APRIL2024	04/30/2024	CCS32704	ASD conference	01 1291 330 005	235.00	
Check Number: 30052	Check Type: Check	Check Date: 05/13/2024	Vendor: USIINC	USI, INC.	Check Total:	213.80
W029372800017	04/12/2024	CCS32812	USI Standard Gloss Film 3 mil Roll Lamin	01 1100 610 002	185.00	
W029372800017	04/12/2024	CCS32812	Shipping	01 1100 610 002	28.80	

Checking Account: 1

GENERAL CHECKING

Check Number	Check Type	Check Date	Vendor		Check Total
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
30053	Check	05/13/2024	FOXTHEA	WATCH THE FOX, LLC	720.00
986		04/25/2024		Movie tickets for Teacher Appreciation	720.00
30054	Check	05/13/2024	WOLFPATT	Patty Wolfe	50.53
CELLMAR24		05/01/2024		Reimburse cellphone-March	50.53
30055	Check	05/13/2024	YILK	Jeremy Yilk	75.00
CELLAPR24		05/09/2024		Reimburse cellphone-April	75.00
14050	Direct Deposit	05/13/2024	BOPW	BOARD OF PUBLIC WORKS	17,854.21
APR2024		05/01/2024		13475: Water - DO	27.10
APR2024		05/01/2024		13475: Sewer - DO	83.05
APR2024		05/01/2024		2134: Water - Stadium Well	82.90
APR2024		05/01/2024		7693: Water - Transition House	21.00
APR2024		05/01/2024		7693: Sewer - Transition House	36.05
APR2024		05/01/2024		1166: Water - HS	66.70
APR2024		05/01/2024		1166: Sewer - HS	103.88
APR2024		05/01/2024		5862: Water - MS	51.40
APR2024		05/01/2024		5862: Sewer - MS	67.63
APR2024		05/01/2024		6160: Water - EL Sprinklers	0.00
APR2024		05/01/2024		5679: Water - EL	112.60
APR2024		05/01/2024		5679: Sewer - EL	116.80
APR2024		05/01/2024		309: Water - CEEC	43.30
APR2024		05/01/2024		309: Sewer - CEEC	51.38
APR2024		05/01/2024		53: Water - CEEC - Soccer Field	0.00
APR2024		05/01/2024		13475: Sanitation - DO	21.50
APR2024		05/01/2024		1166: Sanitation - HS	473.00
APR2024		05/01/2024		7693: Sanitation - Transition House	17.20
APR2024		05/01/2024		5862: Sanitation - MS	107.50
APR2024		05/01/2024		5679: Sanitation - EL	215.00
APR2024		05/01/2024		309: Sanitation - CEEC	64.50
APR2024		05/01/2024		13475: Electricity - DO	2,563.14
APR2024		05/01/2024		2496: Electricity - Concessions	96.79
APR2024		05/01/2024		1168: Electricity - Stadium	142.08
APR2024		05/01/2024		1170: Electricity - Stadium Well	65.53
APR2024		05/01/2024		1166:Electricity HS	5,207.19
APR2024		05/01/2024		7693: Electricity - Transition House	55.04
APR2024		05/01/2024		5862: Electricity - MS	2,585.90
APR2024		05/01/2024		5679: Electricity - EL	4,362.57

Checking Account: 1

GENERAL CHECKING

APR2024	05/01/2024	6653: Electricity - EL Garage/Greenhouse	01 2610 621 004	147.33
APR2024	05/01/2024	8404: Electricity - CEEC Modular	01 2610 621 005	281.56
APR2024	05/01/2024	309: Electricity - CEEC	01 2610 621 005	584.59

Check Number: 14051 Check Type: Direct Deposit Check Date: 05/13/2024 Vendor: COZAHOSP COZAD COMMUNITY HOSPITAL Check Total: 3,843.22

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
04242024	04/24/2024		Student random drug testing	01 2130 340 000	300.00
05052024	05/05/2024		Occupational Therapy Services-School Age	01 2161 320 001	27.00
05052024	05/05/2024		Occupational Therpay Services-School Age	01 2161 320 002	6.75
05052024	05/05/2024		Occupational Therapy Services-School Age	01 2161 320 004	2,304.45
05052024	05/05/2024		Planning time	01 6408 320 000	121.50
05052024	05/05/2024		Occupational Therapy Services-Age 3-4	01 6408 320 005	371.25
05052024	05/05/2024		Occupational Therapy Services - Birth-2	01 6408 320 005	0.00
05052024PT	05/05/2024		Physical Therapy Services-School Age	01 2171 320 001	33.75
05052024PT	05/05/2024		Physical Therapy Services-School Age	01 2171 320 004	216.27
05052024PT	05/05/2024		Planning time	01 6408 320 000	81.00
05052024PT	05/05/2024		Physical Therapy Services - Birth-2	01 6408 320 005	276.75
05052024PT	05/05/2024		Physical Therapy Services-Age 3-5	01 6408 320 005	94.50
APR2024	05/01/2024		UA-J Smock	01 2710 340 000	10.00

Check Number: 14052 Check Type: Direct Deposit Check Date: 05/13/2024 Vendor: COZASERV COZAD SERVICES, INC. Check Total: 6,124.43

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2975	04/16/2024		Install new thermostat	01 2620 431 004	160.00
2975	04/16/2024		Reset heat pump	01 2620 431 004	80.00
2975	04/16/2024		Adjust set points on thermostats	01 2620 431 004	40.00
2976	04/01/2024		Check breakers on boilers	01 2620 431 002	80.00
2977	04/02/2024		Check leak on heat pump	01 2620 431 001	80.00
2977	04/02/2024		Capacitor froze up; replace fuse	01 2620 431 001	89.48
2978	04/26/2024		Install HS walk-in freezer	01 2620 431 001	5,263.54
30000	04/30/2024		Filters-TKT 2834	01 2620 610 001	131.47
30000	04/30/2024		Filters-TKT 2837	01 2620 610 001	18.72
30000	04/30/2024		Filters-TKT 2878	01 2620 610 001	181.22

Check Number: 14053 Check Type: Direct Deposit Check Date: 05/13/2024 Vendor: COZATELE COZAD TELEPHONE CO. Check Total: 1,535.62

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
APR2024	05/01/2024		Telephone Services-April 2024	01 2560 382 000	1,535.62

Check Number: 14054 Check Type: Direct Deposit Check Date: 05/13/2024 Vendor: DAWSPST DAWSON PEST CONTROL Check Total: 198.10

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
26369	04/30/2024		Interior Spray all building	01 2610 431 000	198.10

Check Number: 14055 Check Type: Direct Deposit Check Date: 05/13/2024 Vendor: EAKESKE EAKES OFFICE PLUS - KEARNEY Check Total: 409.71

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>

Checking Account: 1

GENERAL CHECKING

8918300-0	04/15/2024	Toner-Yellow-Service & Supply Agmt	01 2530 550 001	0.00
8920194-0	04/15/2024	Toner-Black-Service & Supply Agmt	01 2530 550 002	0.00
8920882-0	04/15/2024	Waste Toner Box-Service & Supply Agmt	01 2530 550 002	0.00
8924591-0	04/22/2024	Toner-Cyan-Service & Supply Agmt	01 2530 550 002	0.00
8924609-0	04/22/2024	Waste Toner Box-Service & Supply Agmt	01 2530 550 001	0.00
8926265-0	04/29/2024	Toner-Black-Service & Supply Agmt	01 2530 550 001	0.00
8926896-0	04/29/2024	Toner-Black-Service & Supply Agmt	01 2530 550 001	0.00
8926988-0	04/29/2024	Toner-Black-Service & Supply Agmt	01 2530 550 004	0.00
8930381-0	05/06/2024	Toner-Magenta-Service & Supply Agmt	01 2530 550 005	0.00
8930805-0	05/06/2024	Toner-Black-Service & Supply Agmt	01 2530 550 000	0.00
8930961-0	05/06/2024	Toner-Black-Service & Supply Agmt	01 2530 550 004	0.00
INV544272	04/10/2024	Contract base rate-DocMgt-April	01 2510 643 000	318.00
INV550925	05/05/2024	Administrative Charge	01 2530 550 000	3.50
INV550925	05/05/2024	130441: DO BW Copies	01 2530 550 000	2.99
INV550925	05/05/2024	1159576: DO BW Copies	01 2530 550 000	0.00
INV550925	05/05/2024	1159573: HS Weight Room BW Copies	01 2530 550 001	4.13
INV550925	05/05/2024	129829: HS Faculty Lounge BW Copies	01 2530 550 001	18.75
INV550925	05/05/2024	129833: HS Office Printer BW Copies	01 2530 550 001	21.24
INV550925	05/05/2024	129834: HS Comp Lab BW Copies	01 2530 550 001	5.52
INV550925	05/05/2024	129858: HS Music Room BW Copies	01 2530 550 001	13.65
INV550925	05/05/2024	1159577: MS Lab BW Copies	01 2530 550 002	0.07
INV550925	05/05/2024	1159579: MS Office BW Copies	01 2530 550 002	13.70
INV550925	05/05/2024	1159580: EL Comp Lab BW Copies	01 2530 550 004	3.02
INV550925	05/05/2024	1158883: Elem Speech BW Copies	01 2530 550 004	0.00
INV550925	05/05/2024	1159575: EL Office BW Copies	01 2530 550 004	3.31
INV550925	05/05/2024	1159574: CEEC BW Copies	01 2530 550 005	0.78
INV550925	05/05/2024	1159571: CEEC Office BW Copies	01 2530 550 005	1.05

Check Number: 14056

Check Type: Direct Deposit

Check Date: 05/13/2024 Vendor: ESU10

EDUCATIONAL SERVICE UNIT #10

Check Total:

16,827.30

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
04252024	04/25/2024		Speech SA Secondary Billing	01 2151 591 001	1,212.85
04252024	04/25/2024		Audiology School Age Sec Billing	01 2151 591 001	81.11
04252024	04/25/2024		Deaf Education Secondary Billing	01 2151 591 001	144.90
04252024	04/25/2024		Deaf Education Secondary Billing	01 2151 591 002	144.89
04252024	04/25/2024		Audiology School Age Sec Billing	01 2151 591 002	81.12
04252024	04/25/2024		Speech SA Secondary Billing	01 2151 591 002	1,212.84
04252024	04/25/2024		Speech SA Elementary Billing	01 2151 591 004	3,378.00
04252024	04/25/2024		Audiology School Age Elem Billing	01 2151 591 004	162.23
04252024	04/25/2024		Deaf Education Elementary Billing	01 2151 591 004	578.65
04252024	04/25/2024		Audiology Ages 3-4 Billing	01 2152 591 005	40.55
04252024	04/25/2024		Speech Ages 3-4 Billing	01 2152 591 005	4,806.46
04252024	04/25/2024		Speech Birth-2 Billing	01 2153 591 000	3,764.31

Checking Account: 1

GENERAL CHECKING

04252024	04/25/2024		Audiology Birth-2 Billing	01 2153 591 000	40.55
04252024	04/25/2024		Vocational Secondary Billing	01 6408 591 001	217.38
04252024	04/25/2024		SpEd Supplemental Supervision Billing	01 6408 591 001	239.54
04252024	04/25/2024		Vocational Secondary Billing	01 6408 591 002	217.38
04252024	04/25/2024		SpEd Supplemental Supervision Billing	01 6408 591 002	239.54
24585-1	04/18/2024		Wkshp: Title III Spring Mtg-M Kostrunek	01 1150 330 001	20.00
24626	04/24/2024		PowerScheduler workshop	01 2120 330 001	20.00
24626-1	04/24/2024	CCS32774	Lenovo Repair	01 2580 443 002	165.00
24626-2	04/24/2024		PowerScheduler workshop	01 2580 330 000	20.00
24626-2	04/24/2024		LAN Manager meeting-C Irish	01 2580 330 000	20.00
24626-2	04/24/2024		LAN Manager meeting-P Wolfe	01 2580 330 000	20.00

Check Number: 14057	Check Type: Direct Deposit	Check Date: 05/13/2024	Vendor: FLASELEC	FLASH ELECTRIC, LLC	Check Total: 2,232.94
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6586	04/23/2024		Reset estop for HS boilers	01 2620 431 001	150.00
6606	04/24/2024		Shot clocks in gym	01 2620 431 001	2,082.94

Check Number: 14058	Check Type: Direct Deposit	Check Date: 05/13/2024	Vendor: PAPETIGE	PAPER TIGER SHREDDING	Check Total: 162.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
198359	04/30/2024		Paper Shredding DO	01 2610 420 000	27.00
198359	04/30/2024		Paper Shredding HS	01 2610 420 001	27.00
198359	04/30/2024		Paper Shredding MS	01 2610 420 002	27.00
198359	04/30/2024		Paper Shredding ELEM	01 2610 420 004	54.00
198359	04/30/2024		Paper Shredding CEEC	01 2610 420 005	27.00

Check Number: 14059	Check Type: Direct Deposit	Check Date: 05/13/2024	Vendor: REALGOOD	Really Good Stuff, LLC	Check Total: 149.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
8513350	04/30/2024	CCS32859	Two-sided Dry Erase Boards-Set of 12	01 1100 610 004	49.99
8513350	04/30/2024	CCS32859	Tabletop Easel	01 1100 610 004	69.99
8513350	04/30/2024	CCS32859	Mavalus tape	01 1100 610 004	7.19
8513350	04/30/2024	CCS32859	Retractable Pens	01 1100 610 004	16.99
8513350	04/30/2024	CCS32859	Border Trim	01 1100 610 004	5.39

Check Number: 14060	Check Type: Direct Deposit	Check Date: 05/13/2024	Vendor: TMS	TIME MANAGEMENT SYSTEMS, INC.	Check Total: 185.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
308807	05/01/2024		AOD maintenance - April 2024	01 2510 643 000	185.95

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 210,090.57

Detail Check Register
Unposted; Batch Description MAY 2024 CHECKS

Checking Account: 6

LUNCH FUND

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
26616	Check	05/13/2024	DUGAJED	Jed Dugan	54.55
EOYCKOUT	05/06/2024		Reimb lunch account balance	06 1611	54.55
26617	Check	05/13/2024	OPAAFOOD	OPAA! FOOD MANAGEMENT OF NEBRASKA, LLC	78,821.00
NE00056818	04/30/2024		Student Lunches	06 3100 340 000	55,992.56
NE00056818	04/30/2024		Student Breakfasts	06 3100 340 000	10,166.35
NE00056818	04/30/2024		Headstart Breakfasts	06 3100 340 000	789.25
NE00056818	04/30/2024		Snacks	06 3100 340 000	1,951.56
NE00056818	04/30/2024		Ala Carte sales	06 3100 340 000	6,025.34
NE00056818	04/30/2024		Adult Lunches	06 3100 340 000	870.44
NE00056818	04/30/2024		Adult Breakfasts	06 3100 340 000	77.48
NE00056818	04/30/2024		Headstart Lunches	06 3100 340 000	1,574.19
NE00056818	04/30/2024		Headstart Adult Lunches	06 3100 340 000	301.31
NE00056818	04/30/2024		Headstart Adult Breakfasts	06 3100 340 000	180.78
NE00056818	04/30/2024		Commodity credit	06 3100 340 000	(47.02)
NE00056818	04/30/2024		Daycare Breakfasts	06 3100 340 000	251.71
NE00056818	04/30/2024		Daycare Lunches	06 3100 340 000	503.40
NE00056818	04/30/2024		Daycare Adult Lunches	06 3100 340 000	114.78
NE00056818	04/30/2024		Daycare Adult Breakfast	06 3100 340 000	68.87
26618	Check	05/13/2024	RUSSMAN	Kim Russman	33.30
EOYCKOUT	05/07/2024		Reimb lunch account balance	06 1611	33.30
26619	Check	05/13/2024	WHITE	Amanda White	11.10
EOYCKOUT	05/07/2024		Reimb lunch account balance	06 1611	11.10
26620	Check	05/13/2024	YOCOLAUR	Laurie Yocom	276.30
EOYCKOUT	05/06/2024		Reimb lunch account balance	06 1611	276.30
57	Direct Deposit	05/13/2024	FLASELEC	FLASH ELECTRIC, LLC	185.98
6585	04/23/2024		Repair walk in cooler at HS	06 3100 431 001	185.98

*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 79,382.23

13. BUILDING FINANCIAL CLAIMS

13.1. Financial Claims

Detail Check Register

Unposted; Batch Description BUILDING FUND MAY 2024-0002

Checking Account: 8

BUILDING FUND

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 1076 Check Type: Check Check Date: 05/13/2024 Vendor: PAULSEN PAULSEN, INC. Check Total: 978,561.00					
2022-20	05/08/2024		2022 Bond CM-App 20	08 4700 450 001	978,561.00
Check Number: 1077 Check Type: Check Check Date: 05/13/2024 Vendor: WAYPBANK Waypoint Bank Check Total: 153,997.50					
MAY2024	05/13/2024		Lease Purchase principal payment	08 5000 831 001	145,000.00
MAY2024	05/13/2024		Lease Purchase interest payment	08 5000 832 001	8,997.50
Check Number: 1078 Check Type: Check Check Date: 05/13/2024 Vendor: WILKARCH WILKINS ARCHITECTURE DESIGN PLANNING LLC Check Total: 5,942.28					
6031	04/30/2024		HS-Additions & Renovations	08 4700 450 001	9,246.93
6031	04/30/2024		HS-Additions & Renovations-Reimb	08 4700 450 001	87.69
6031	04/30/2024		Discount applied	08 4700 450 001	(9,334.62)
6032	04/30/2024		ELEM Additions & Renovations	08 4700 450 004	5,942.28
6032	04/30/2024		ELEM Additions & Renovations-Reimb	08 4700 450 004	0.00

*Denotes Expensed Invoice Item

Checking Account ID: 8

Total without Voids: 1,138,500.78

14. **DISCUSS, CONSIDER AND TAKE ACTION TO WAIVE RESCHEDULING THE MISSED SCHOOL DAYS ON JANUARY 8TH & 9TH AND MARCH 25TH, 2024 DUE TO INCLEMENT WEATHER**
15. **DISCUSS, CONSIDER AND TAKE ACTION ON THE CONTINUATION CONTRACT WITH NORTHLAND SECURITIES, INC (FIRST NATIONAL)**

CONSULTING SERVICES AGREEMENT

This Consulting Services Agreement (“Agreement”) is made by and between Northland Securities, Inc. (“Company”) and Dawson County School District 0011 (Cozad Community Schools) (“Client”) effective _____, _____, 2024 (the “Effective Date”).

Whereas, Client desires to purchase and Company desires to provide certain services (“Services”).

Now therefore, in consideration of the mutual covenants and promises hereinafter set forth, the parties agree as follows:

1. SERVICES; SOWS; RELATIONSHIP OF PARTIES

During the term of this Agreement, Company will provide Services to Client from time to time as requested by Client. The specific scope of Services to be provided and other details of each project, including staffing expectations, schedule and financial terms, shall be separately documented in each instance in a Statement of Work (“SOW”) generally in the form attached hereto as Exhibit A. In the event of any inconsistency between the terms of this Agreement and the terms of a SOW, the SOW shall control. Company’s sole compensation shall be as set forth in the applicable SOW.

Company shall at all times be an independent contractor of Client. Neither Company nor any of Company’s employees or subcontractors shall be considered employees or agents of Client for any purpose. Company shall be solely responsible for the payment of all salary and benefits to its employees or subcontractors, including but not limited to workers’ compensation and unemployment compensation benefits, retirement plan and health plan benefits as adopted by Company from time to time, withholding and reporting of income and payroll taxes, and compliance with immigration and form I-9 requirements.

Company shall determine the specific employees or independent contractors to engage as consultants on projects for Client. If at any time Client has reasonable grounds to object to the placement or continued placement of any individual, Client shall so notify Company and the parties shall consult on a mutually acceptable resolution. If the parties cannot agree on a mutually acceptable resolution within ten (10) business days, Client reserves the right after consultation with Company to require Company to remove the affected individual from Client’s premises, provided that no such removal may be based on the individual’s race, color, religion, gender, age, national origin, or other legally prohibited basis, including disability if the individual can perform the essential functions of the job with reasonable accommodations. After such removal, the Client will cease being billed for such personnel, and Company shall replace such individual within fifteen (15) business days of such removal upon request by Client.

2. TERM AND TERMINATION

This Agreement will begin on the date set forth above and continue until terminated as provided elsewhere in this Agreement. The commencement date of each project shall be defined in the applicable SOW.

Either party may terminate this Agreement (and all SOWs then operating under this Agreement), or may terminate any specific SOW without terminating this Agreement or other SOWs, for any reason in their sole discretion by providing two (2) weeks’ written notice to the other party. Client shall be responsible for payment for all services rendered on or before the effective date of termination. In the event of a material breach of this Agreement by either party, the other party may terminate this Agreement and all SOWs then operating under this Agreement upon five (5) business days’ notice to the other party specifying the breach,

if the breach is not fully cured to the terminating party's reasonable satisfaction within three (3) business days after the date of the notice.

3. PAYMENT FOR SERVICES

Unless otherwise provided in the applicable SOW Company shall submit itemized invoices to Client on a monthly basis for Services as they are performed. Company shall not invoice Client more than 45 days after Company performs the Services, and if Company does issue such an invoice, Client shall not be obligated to pay it. If expense reimbursements are permitted: (i) the invoice shall be accompanied by supporting receipts or other documentation, as required by Client's corporate expense reimbursement guidelines; and (ii) they shall be reimbursed only to the extent reasonable and necessary in the opinion of Client, and shall be invoiced at cost, without markup. Prices are exclusive of applicable sales taxes which shall be separately itemized on each invoice. If Company's compensation is stated as an hourly rate, Company's invoice must be supported by weekly time sheets signed by an authorized representative of Client. Unless otherwise set forth in the applicable SOW, Company shall not be entitled to any increased rate of compensation due to performance of Services on an overtime basis or on weekends or holidays. Company is solely responsible for all applicable taxes on compensation due hereunder and other taxes (such as, but not limited to, property and excise taxes, taxes on net income, capital or net worth, social security taxes and unemployment insurance), all of which are Company's responsibility. Invoices shall be due and payable in a payment for determined by Client net thirty (30) days after Client's receipt of an undisputed invoice, provided that Client has received the applicable Services and they conform to the applicable SOW. Within thirty (30) days after Client's request, Company will integrate with Client's System, and Company will utilize such Client's System during the term of this Agreement for ordering and invoicing activities in connection with this Agreement. Company will bear any and all costs associated with the foregoing.

4. WARRANTIES

Company warrants that (a) Services provided by Company shall be completed by qualified personnel in a professional and workmanlike manner, in accordance with current industry standards and with reasonable care; and (b) Services will conform to specifications referenced in the relevant SOW and will be provided to the reasonable satisfaction of Client. Company makes no other warranties, express or implied, including but not limited to warranties of merchantability or fitness for a particular purpose.

5. LIMITATION OF LIABILITY

In the event of a breach of this Agreement by Company or any other circumstances giving rise to potential liability from Company to Client, if any such liability is established, Company's liability shall be limited to Client's direct economic damages not to exceed the amount of fees paid by Client to Company pursuant to the specific SOW under which the acts or omissions giving rise to liability occurred. Company will not be liable to Client for any indirect, incidental, consequential or punitive damages or lost profits, or for any liability from Client to any third party.

6. CONFIDENTIAL INFORMATION AND PROPRIETARY RIGHTS

Each party: (a) agrees to protect and maintain in confidence any information that it may obtain from the other party during the term of this Agreement or any SOW; (b) shall use such information solely for the purposes contemplated by this Agreement and any SOW(s) and shall not rent, sell, lease, transfer, provide or otherwise disclose such information to any third party except as required by applicable law or regulation; (c) shall take all reasonable steps to protect the confidentiality of such information, in no event using a standard of care less than the same standard used to protect its own confidential information; and (d) shall give access to such information only to those employees who have a need to know in connection with the performing that party's obligations under this Agreement or any SOW. Upon request by the disclosing

party, the receiving party shall promptly destroy such information or return such information to the disclosing party in the same format as such information was provided. To the extent that Company is permitted to retransmit any information it receives from Client, the mode of retransmission must be at least as secure as the mode by which Client transmitted the information to Company. The confidentiality obligations in this section do not apply to information that: (i) is, at the time of disclosure or thereafter becomes, through no act or omission of the receiving party, a part of the public domain; (ii) was in the receiving party's lawful possession without an accompanying secrecy obligation prior to the disclosure; (iii) is hereafter lawfully disclosed to the receiving party by a third party without an accompanying secrecy obligation or breach of any duty or agreement by which such third party is bound; or (iv) is independently developed by the receiving party. Notwithstanding if such information is or becomes lawfully in the public domain, Company shall maintain according to this section the confidentiality of any information which includes the identities of Client's consumers. This section shall not be deemed to prohibit disclosures: (A) required by applicable law, regulation, court order or subpoena; or (B) to auditors or regulators. Breach of this section shall give rise to irreparable injury, inadequately compensable in damages. Accordingly, the disclosing party may seek injunctive relief against the breach or threatened breach by the other in addition to such legal remedies as may be available, including the recovery of damages.

Except as set forth in a SOW, any and all work product and deliverables produced under this Agreement ("Work Product") shall be the sole and exclusive property of Client, and Company shall not have any right, title, interest or license therein. Company agrees that any and all inventions, works of authorship and other intellectual property (collectively, "Intellectual Property") conceived, developed, originated, or reduced to practice by Company or under Company's direction under this Agreement or pertaining to Work Product shall be the sole, exclusive and complete property of Client, whether as a work made for hire or otherwise. To the extent, if any, that Company may have right, title or interest in or to such Work Product and Intellectual Property, Company hereby assigns and conveys the same to Client in its entirety. Company agrees, at no additional charge, to execute all applications or registrations for patents and copyrights and all other instruments and to otherwise cooperate as reasonably requested by Client to effectuate this Section. Company further agrees promptly and without prior request to disclose to Client all such inventions, works of authorship and other Intellectual Property conceived, developed, originated, or reduced to practice by Company or under Company's direction. Notwithstanding the foregoing, all rights in the methodology, layout, structure, sequence, organization, summary, calculation, or other tools which may be used by Company to produce Work Product are owned exclusively by Company ("Company IP"). To the extent that any such Company IP is incorporated into the Work Product Company hereby grants to Client an irrevocable, perpetual, nonexclusive, worldwide, royalty-free right and license to use, execute, reproduce, copy, display, perform, distribute copies of, and modify and prepare derivative works based on such preexisting work or know-how and any derivative works thereof and to authorize others to do any or all of the foregoing. The foregoing shall not be deemed to preclude Company from using generalized ideas, concepts, know-how, processes and techniques learned during the course of an engagement and retained only in non-tangible, non-electronic form, provided that Company does so without violation of its confidentiality and privacy obligations contained herein.

7. APPLICABLE LAW; VENUE

This Agreement shall be construed and enforced according to the laws of the state of Nebraska. Jurisdiction and venue for any legal actions between the parties arising under this Agreement shall be exclusively in any state or federal court of competent jurisdiction located in Douglas County, Nebraska, to which exclusive jurisdiction and venue the parties hereby mutually consent.

8. NOTICES

All notices and other communications required or permitted under this Agreement will be in writing, addressed to either party at its address set forth below, and will be deemed effectively delivered (i) upon personal delivery, (ii) upon receipt from a courier service as confirmed by written verification of receipt, or (iii) five (5) days after deposit in the U.S. mail, postage prepaid, by certified or registered mail. Either party may change its address for such communications by giving an appropriate notice to the other party in conformity with this section.

If to Company:

Northland Securities, Inc.
Attn: Craig Jones
1620 Dodge Street, Stop 1104
Omaha, NE 68197

If to Client:

Cozad Community School
1910 Meridian Ave
Cozad NE 69130

9. ASSIGNMENT

Neither party may assign this Agreement or subcontract its duties hereunder to any third parties, including affiliates, subsidiaries, related companies and service providers, without prior written consent from the non-assigning party, which shall not be unreasonably withheld.

10. NON-EXCLUSIVITY

This Agreement shall not be construed to prohibit either party from entering into an agreement with third parties to offer or obtain similar services.

11. SEVERABILITY

Each provision of this Agreement is severable from all others. If any provision of this Agreement is determined to be invalid or unenforceable by a court of competent jurisdiction, the provision shall be deemed modified only to the extent necessary to render it valid and enforceable and all remaining provisions of this Agreement will remain in full force and effect.

12. WAIVER

The failure of either party to enforce any right or provision in this Agreement shall not constitute a waiver of such right or provision unless acknowledged and agreed to by such party in writing. No waiver shall be implied from a failure of either party to exercise a right or remedy. In addition, no waiver of a party's right or remedy will affect the other provisions of this Agreement.

13. HEADINGS

Section headings in this Agreement are inserted solely for convenience and reference, and shall not in any way define, limit, extend or aid in the construction of the scope, extent or intent of this Agreement, nor shall headings have any bearing on the knowledge or understanding any party had regarding this Agreement.

14. COUNTERPARTS

This Agreement may be executed in two or more separate counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.

15. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Client and Company and supersedes any and all prior agreements or understandings between Company and Client as to the subject matter hereof, and may be modified or amended only by a written supplement to this Agreement signed by both parties or as otherwise specified herein.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date

Northland Securities, Inc.

Dawson County School District 0011
(Cozad Community Schools)



By: _____

By: _____

Name: Craig T. Jones

Name: James Ford

Title: Managing Director, Public Finance

Title: Superintendent

Exhibit A

Statement of Work

Overview: Educational Finance Assistance, Support, and Training

Project Scope: Assist District personnel with budgeting and budget planning for upcoming school year

Activities may include but are not limited to:

- Annual NDE Budget Assistance
- Annual Itemized Budget/Coding Assistance
- Payroll spreadsheet development
- Five-year financial projection
- Monthly Expenditure Analysis/Comparability
- Budget Calendar
- Financial Efficiency Recommendations
- Capital Replacement Schedule
- Annual Financial Report Comparability Study
- Other Financial assistance at district request

Period of Performance: Year 1 May 1, 2024 – April 30, 2025

Client Project Manager: Carl Dietz

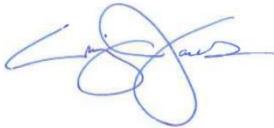
Financial Terms: \$2,5000 engagement fee-continuation.

Travel Expenses: None

Payment Terms: Upon receipt of invoice or as agreed upon.

Northland Securities, Inc.

Dawson County School District 0011
(Cozad Community Schools)



By: _____

By: _____

Name: Craig T. Jones

Name:

Title: Managing Director, Public Finance

Title: Superintendent

16. **DISCUSS, CONSIDER, AND TAKE ACTION ON CONDUCTING AN AUCTION OF SURPLUS ITEMS AND USING MESSERSMITH AUCTIONS TO CONDUCT THE AUCTION**
17. **DISCUSS, CONSIDER AND TAKE ACTION ON SUBSTITUTE TEACHER PAY**

Current Substitute Teacher Pay:
Local \$140
Certified \$155
After 10 consecutive days, \$170
(Rates were passed Sept 12, 2022)

School	Rate		
Ainsworth	\$135 Daily		
Broken Bow	\$150 Daily		
Cozad	\$155 Cert.	\$170 Long Term	Local-\$140
Gothenburg	\$185 Daily		
Holdrege	\$186 Daily	\$213.28 Long Term	
Minden	\$145 Daily	\$155 Long Term	
Ogallala	\$150 Daily	\$180 Long Term	
Valentine	\$130 Daily	\$150 Long Term	
Average	\$154.50	\$173.65	

18. **APPROVAL OF THE 2024-2025 FOOD SERVICE CONTRACT WITH OPAA! FOOD MANAGEMENT, INC.**

Approved by NDE.



**School Nutrition Program
Renewal of Food Service Management Company
(FSMC) Contract Fixed Price
School Year (SY) 2024-25**

Cozad Community Schools	240011	
School District Name	Agreement #	
1910 Meridian Avenue	Cozad	69130
Address	City	Zip
James Ford	03/26/2024	
Contact Person	Date	

Opaa! Food Management, Inc.
FSMC

Initial SY of Contract 2022-23 Year of Renewal (check) 1 2 3 4

This contract amendment is between the School Food Authority (SFA) and FSMC. The term of this contract renewal shall be for one (1) year beginning on July 1, 2024, and continuing until June 30, 2025, unless terminated by either party as provided in the contract. The terms and conditions of the original contract are applicable to the contract renewal. Any changes to the scope of service provided by the FSMC that is beyond the scope or original intent of the contract requires a rebid of the contract.

The FSMC must operate in accordance with all applicable program laws and regulations, which are required by federal and state governments. If there are any changes to these laws and regulations, these are automatically incorporated herein, effective as of the date specified in the law and regulation.

Under the contract the FSMC must credit the SFA for the value of all USDA Foods received for use in the SFA's meal service in the school year, including both entitlement and bonus foods and the value of USDA Foods contained in processed end products, in accordance with the contingencies of 7 CFR 250.51(a).

FSMC to complete the table below:

Beginning USDA Foods & DoD Fresh Fruit and Vegetable Program Entitlement Value for SY 23-24	\$ 59511.92
Remaining Unused USDA Foods & DoD Fresh Fruit and Vegetable Program Entitlement for SY 23-24 as of: <u>03/15/2024</u> (Date)	\$ 10895
Estimated Unused USDA Foods & DoD Fresh Fruit and Vegetable Program Entitlement for SY 23-24 as of June 30, 2024	\$ 0.00

Price per Meal and Meal Equivalents must be quoted as if no USDA Foods will be received. The Meal Equivalency Factor for SY 2024-2025 is **\$4.715**.

Percentage increase must not exceed the Consumer Price Index (CPI) of **8.27%** (Consumer Price Index for All Urban Consumers for the food away from home series during the 12-month period May 2022-May 2023) as specified in the original FSMC contract.

<https://www.federalregister.gov/documents/2023/07/07/2023-14313/national-school-lunch-special-milk-and-school-breakfast-programs-national-average-paymentsmaximum>

THIS CHART IS REQUIRED TO BE COMPLETED BY THE FSMC:

School Nutrition Program Service or Program	Meal or Service	Fixed Price SY 23-24	Percent Change	Fixed Price SY 24-25
NSLP	Breakfast:	\$ 2.1331	8.27	\$2.3095
	Lunch:	\$ 4.2661	8.27	\$4.6188
	Afterschool Snack:	\$ 1.0096	8.27	\$ 1.093
Preschool CACFP Meal Pattern	Breakfast:	\$ 2.1331	8.27	\$2.3095
	Lunch:	\$ 4.2661	8.27	\$4.6188
	AM/PM Snack (non-reimbursable)	\$ 1.0096	8.27	\$ 1.093
SFSP	Breakfast:	\$ 2.1331	8.27	\$2.3095
	Lunch:	\$ 4.2661	8.27	\$4.6188
	Snack:	\$ 1.0096	8.27	\$ 1.093
	Supper:	\$ 4.2661	8.27	\$4.6188
Seamless Summer Option	Breakfast:	\$ 2.1331	8.27	\$2.3095
	Lunch:	\$ 4.2661	8.27	\$4.6188
	Snack:	\$ 1.0096	8.27	\$ 1.093
	Supper:	\$ 4.2661	8.27	\$4.6188
CACFP	Breakfast:	\$ 2.1331	8.27	\$2.3095
	Lunch:	\$ 4.2661	8.27	\$4.6188
	Supper:	\$ 4.2661	8.27	\$4.6188
	Snack:	\$ 1.0096	8.27	\$ 1.093
Special Milk Program	Price per Carton:	\$.4296	8.27	\$.4651
Non-Reimbursable Milk Break	Price per Carton:	\$.4296	8.27	\$.4651
Meal Equivalent Fee for Non-Reimbursable Sales: a la carte, ineligible student meals, extra milk at mealtime, paid adult meals		\$ 4.2661	8.27	\$ 4.6188
Meal Equivalent Factor		\$ 4.460		\$ 4.715
*SFA's Vended Meals Name of Vended Site(s):	Breakfast:	\$ 2.1331	8.27	\$2.3095
	Lunch:	\$ 4.2661	8.27	\$4.6188
	Supper:	\$ 4.2661	8.27	\$4.6188
	Snack:	\$ 1.0096	8.27	\$ 1.093
*SFA's Vended Meals Name of Vended Site(s):	Breakfast:	\$ 2.1331	8.27	\$2.3095
	Lunch:	\$ 4.2661	8.27	\$4.6188
	Supper:	\$ 4.2661	8.27	\$4.6188
	Snack:	\$ 1.0096	8.27	\$ 1.093
Contract Value (SY 2024-2025)		\$ 658639		

*FSMC must indicate fixed meal pricing for each vended meal program if pricing differs between programs.

Revision of RFP Document 2-21-2024
Section III. STANDARDS TERMS AND CONDITIONS
F. USDA Foods
From the Nebraska Distributing Agency for USDA Foods

F. USDA Foods

1. The FSMC shall:

- a. Ensure compliance with Federal requirements in 7 CFR 250 and the federal requirements in 7 CFR 210, 220, 225, 226, as applicable and the SFA's Recipient Agency Agreement with the State Distributing Agency;
- b. Ensure compliance with the provisions of the distributing or recipient agency processing agreements, and will ensure crediting of the recipient agency for the value of donated foods contained in such end products at the processing agreement value (7 CFR 250, 7 CFR 250.53 (a)(7));
- c. Be responsible for the following activities relating to donated foods, in accordance with 250.50(d), with assurance that such activities will be performed in accordance with the applicable requirements in 7 CFR part 250; 7 CFR 250.53(a)(4);

(Check all that apply)

- Preparing and serving meals
- Ordering or selecting in coordination with the SFA; direct delivery items (brown box), end products, items through US Department of Defense Fresh Fruit and Vegetable Order Receipt System (DoD FFAVORS), or requesting bulk diversions to processors in accordance with the distributing agency's State Participation Agreements, and in accordance with utilizing the SFA's Entitlement 250.58(a)
- Storage and inventory management of donated foods, in accordance with 7 CFR 250.52, 7 CFR 250.14, 7 CFR 250.53 (a)(9)
- Arranging warehouse and delivery services that are beyond the scope of the distributing agency's services and costs are included in the fixed price
- Payment of fees charged by the distributing agency, (i.e., distribution) or processing fees, as applicable.

- d. Ensures it will not itself enter into the processing agreement with the processor required in subpart C (7 CFR part 250, 7 CFR 250.53(a)(8));
- e. Credit the SFA for the value of all donated foods received for use in the SFA's meal service in the school year or fiscal year in accordance with 7 CFR 250.51(a) and (b). The method of crediting will be by invoice reductions, refunds and discounts as applicable.

- f. Will use all allocated donated ground beef, donated pork, and all processed end products in the SFA's Food Service Program (7 CFR 250.53(a)(5));
- g. Use all other donated foods, or commercially purchased foods of the same generic identity, of U.S. Origin, and of equal or better quality than the donated foods, in the SFA's food service (7 CFR 250.53(a)(6));
- h. Agree to select, accept, and use USDA Foods in as large a quantity as may be efficiently utilized in the SFA's nonprofit food service. The FSMC shall consult with the SFA in the selection of USDA foods; however, the final determination as to the acceptance of USDA foods must be made by the SFA;
- i. Accept liability for any negligence on its part that results in any loss of, improper use of, or damage to USDA Foods;
- j. Be prohibited from cashing out USDA Foods and providing a credit to the SFA for USDA Foods;

End Product Methods of Sale (Value pass through systems) in general.

May be revised by the distributing agency.

Value pass through system:	Indirect Discount	Fee for Service	Direct Discount	DoD FFAVORS
Type of bank:	Single or Sponsor	Single or Sponsor	Sponsor	n/a
SFA or FSMC buys from:	Distributor	Distributor or processor	Processor	DoD vendor
Pass through performed by:	Distributor	Processor	Processor	DoD vendor
How pass through is performed:	Discounted invoice	DF value is not included in the processing fee.	Discounted invoice	Billed to SFA PAL in coordination with the distributing agency
Method of determining Donated Food (DF) value used in crediting:	Credit value = discount value = processing agreement value times received cases	Credit value = DF value = processing agreement value times received cases	Credit value = discount value = processing agreement value times received cases	Credit value = prices on the DoD vendor invoices. Also recorded in FFAVORS
Documentation of donated food values is located on:	Processor's USDA approved SEPDS	Processor's USDA approved SEPDS	Processor's USDA approved SEPDS	DoD vendor invoices. Also recorded in FFAVORS
Documentation of cases received	Distributor invoices or allocations in CNPweb	Supplier invoices or Allocations in CNPweb.	Processor invoices or allocations in CNPweb	DoD vendor invoices. Also recorded in FFAVORS

- j. Credit the SFA for the value of all donated foods received for use in the SFA's meal service for each month by separate line-item entry(s) on the FSMC monthly invoice. This includes both entitlement and bonus foods: DOD Fresh Fruit and Vegetable Program and including the value of donated foods contained in processes end products, in accordance with the contingencies in 7 CFR 250.51 (a) and 7 CFR 250.53(a)(1). Documentation such as distributor invoices or usage reports available from processors or the distributing agency to support the credit must be provided with the monthly invoice (7 CFR 250.53(a)(2));
- k. Use the donated food values determined by the distributing agency in crediting for the value of donated foods in accordance with (7 CFR 250.58(e)) and (7 CFR 250.51(c));
 - i. For processed end products, the method of determining the donated food values to be used in crediting is the processing agreement value found on the processor's Summary End Product Data Schedules (SEPDS) (available from the distributing agency) times the number of cases received.
 - ii. A bank of donated food must be available at a processor in order to credit the SFA for the value of donated foods in end products.
 - iii. In accordance with the distributing agency's processing agreements and distribution contracts, single banks are used when end products are purchased through the awarded distributor, or when the awarded distributor acts as an agent for the total case price under Fee for Service. Single banks are managed by the distributing agency.
 - iv. A sponsor bank is used when end products are purchased from a processor or a recipient designated distributor. Sponsor banks are managed by the SFA or the FSMC, as applicable.
 - v. The SFA or FSMC may provide a distributor written approval to act as an authorized agent for the total case price (i.e., including the fee-for-service and the delivery charge), in accordance with 7 CFR 250.36 (e)(2).
 - vi. The donated food values to be used in crediting are the values of Allocations, as recorded in CNPweb for all warehouse deliveries and end products obtained through all value pass through methods. The values of donated foods obtained through The US Department of Defense (DoD) Fresh Fruit and Vegetable Order Receipt System (FFAVORS) are documented on the DoD vendor's invoices, recorded within FFAVORS and reconciled in CNPweb annually.
- l. Ensure that the procurement of processed end products on behalf of the recipient agency, as applicable, will ensure compliance with the requirements in subpart C of 7 CFR 250 and with the provisions of distributing or recipient agency processing agreements 7 CFR 250.53(a)(7);
- m. Comply with the storage and inventory requirements for donated foods in accordance with (7 CFR 250.14) and (7 CFR 250.53(a)(9));
- n. Allow the SFA, distributing agency, sub-distributing agency, the Comptroller General, the Department of Agriculture, or their duly authorized representatives, to perform onsite reviews of the FSMC's food service operation, including the review of records, to ensure compliance with requirements for the management and use of donated foods (7 CFR 250.53(a)(10)); and
- o. Maintain records to document compliance with requirements relating to donated foods, in accordance with (7 CFR 250.54(b)); (7 CFR 250.53(a)(11)). Failure of the FSMC to comply with recordkeeping requirements is considered evidence of improper distribution or loss of donated foods and may result in a claim against the FSMC for the loss or misuse of donated foods.

2. The SFA shall:
 - a. Retain title to all donated foods and follow all required provisions of (7 CFR 210, 220, 225, 226 and 250) as applicable;
 - b. Ensure that all donated foods received for use by the SFA in the school year are used in the SFA's food service, or that commercially purchased foods are used in place of such donated foods only in accordance with requirements in (7 CFR 250.50(a), 250.51(d));
 - c. Conduct a reconciliation at least annually and upon termination of the contract, to ensure the FSMC has credited the value of all donated foods received for use in the SFA's food service in the school or fiscal year, including the value of donated foods contained in processed end products in accordance with (7 CFR 250.51(a));
 - d. Ensure that all USDA foods made available to the FSMC, including processed USDA foods, accrue only to the benefit of the SFA's NPFSA and are fully utilized therein (7 CFR 210.16(a) (6), 7 CFR 250.50(a)). All refunds and rebates received from processors regarding USDA foods must be retained by the SFA. The SFA must ensure that the FSMC has credited it for the value of all USDA foods received for use in the meal service in the school year, in accordance with 7 CFR 250.51(a) and (b);
 - e. Ensure that the FSMC is in compliance with the requirements of the inventory, storage, and record retention of USDA Foods through its monitoring of the food service operation, as required in (7 CFR 210, 225, 226);
 - f. Maintain oversight responsibility for storage and delivery services when such activities are conducted or contracted by the FSMC and any aspect of financial management relating to USDA Foods (7 CFR 250.15);
 - g. Assure the maximum amount of USDA Foods usable in the food service are received and utilized by the FSMC (7 CFR 210.9(b)(15)); and
 - h. Consult with the FSMC in the selection of USDA Foods; however, the final determination as to the acceptance of USDA Foods must be made by the SFA.
3. Extensions or renewals of the contract, if applicable, are contingent upon the fulfillment of all contract provisions relating to donated foods (7 CFR 250.53 (a) (12)).
4. Upon termination of this Contract or subsequent renewals, the FSMC must return or provide payment for all unused donated ground beef, donated ground pork, processed end products; and other unused USDA Foods to the SFA in accordance with USDA Food Distribution Policy Memorandum FD 110.

Acceptance of Renewal Agreement

Do not sign until the renewal has been approved by NDE Nutrition Services.

SCHOOL FOOD AUTHORITY:

Cozad Community Schools
Name of SFA

James Ford
Signature of Authorized Representative

James Ford
Typed Name of Authorized Representative

Superintendent
Title

5/6/2024
Date Signed

FOOD SERVICE MANAGEMENT COMPANY:

OPAA!® Food Management, Inc.
Name of FSMC

John Catalano
Signature of Authorized Representative

John Catalano
Name of Authorized Representative

VP Finance/Accounting
Title

3/22/24
Date Signed



ANTI-COLLUSION AFFIDAVIT

STATE OF Nebraska)

COUNTY OF Dawson)

Neil Broderick, of lawful age, being first sworn on oath say, that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official of employees to quantity, quality, or price in the prospective contract, or any other terms of said prospective official concerning exchange of money or other thing of value for special consideration in the letting of contract; that the bidder/contractor had not paid, given or donated, or agreed to pay, give or donate to any officer or employee either directly or indirectly in the procuring of the award of a contact pursuant to this bid.

Signed [Signature]

Subscribed and sworn before me this 21st day of March, 20 24

Notary Public (or Clerk or Judge) [Signature: Jacqueline Michelle Wilson]

My commission expires 11/18/25



Certification Regarding Lobbying

Certification Regarding Lobbying: Applicable to Grants, Sub-grants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal funds. Contractors that apply or bid for such an award must file the required certification.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [School] Independent School District in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [School] Independent School District in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Name/Address of Food Service Management Company

OPAAI® Food Management, Inc.

16401 Swingley Ridge Rd. Suite 600

Chesterfield, MO 63017

Name/Title of Submitting Official: John Catalano VP Finance/Accounting

Signature: 

Date: 3/22/24

Debarment and Suspension Form

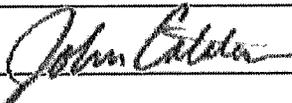
Debarment and Suspension and Other Responsibility Matters Primary Covered Transactions

School Food Authorities are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR part 180. These regulations restrict awards, sub awards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

1. The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name OPAA!® Food Management, Inc. Date 3/22/24

Name and Title of Authorized Representative John Catalano VP Finance/Accounting

Signature of Authorized Representative 

19. **DISCUSS, CONSIDER AND TAKE ACTION ON ADDING A CUSTODIAN POSITION**
20. **DISCUSS, CONSIDER AND TAKE ACTION ON APPROVE WORKING DAYS FOR SUPERINTENDENT DR. ENDORF**
21. **DISCUSS, CONSIDER AND TAKE ACTION ON APPROVE WORKING DAYS FOR ELEMENTARY PRINCIPAL, MR. DOWDY**
22. **DISCUSSION**
 - 22.1. **Student Attendance, Nonattendance, Referral to County Attorney**

5001 Compulsory Attendance and Excessive Absenteeism

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

Exceptions

This policy does not apply when attendance is made impossible or impracticable by severe weather conditions or by the temporary illness of the student or a child whom the student is parenting.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request and to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend a non-accredited school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending non-accredited schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Excused Absences

The following absences will be considered excused if they are confirmed by communication to the school from the student's parent/guardian:

1. Physical or mental illness of the student (a physician's verification is required after four (4) consecutive days of absence for illness)
2. Severe weather
3. Medical appointments for the student
4. Death or serious illness of the student's family member

5. Attending a funeral, wedding or graduation
6. Appearance at court or for other legal matters
7. Observance of religious holidays of the student's own faith
8. College planning visits
9. Personal or family vacations

Excessive Absenteeism

When a student receives 5 unexcused absences or the hourly equivalent in any semester, the Attendance Officer will follow the attached procedure for addressing barriers to the student's attendance.

When a student is absent more than twenty days per year or the hourly equivalent and any portion of the absences is unexcused, the Attendance Officer may file a report with the county attorney of the county in which the student resides. For example, if the student accumulates 23 days of excused absences due to documented illness and is tardy one time, the Attendance Officer may file a report with the appropriate county attorney.

Loss of Credit

Any student who does not attend school for at least 90% of the time shall be considered as not passing and will not receive credit for courses taken. The Cozad Board of Education may make exception for students who have a major illness or accident and are under a doctor's care. The same rules of attendance may be applied to students who consistently do not attend 90 percent of individual classes during a semester.

Adopted on: 3/18/19

Revised on: _____

Reviewed on: 7/17/2023

22.2. **Review District Graduation Requirements**

5066 Early Graduation

General Policy. Students most effectively obtain the skills and experience necessary to graduate from high school by completing grades 9 through 12 over the course of 4 years.

Requirements for Application. In unique circumstances, the Board may waive the four-year attendance requirement for high school graduation, provided that the student has met the requirements of this policy.

Students must make an application to the high school principal before they may seek permission to graduate early from the Board. The principal may consult with appropriate instructional and guidance staff members in making the determination. The student's application must include:

1. Proof that the student will meet all academic requirements necessary to graduate on or before the proposed graduation date;
2. A transcript showing that the student has no grade lower than "C" in any required course at the time of application;
3. A completed application;
4. A letter from a parent/guardian supporting the application.

The student may submit any additional materials which support the student's efforts to graduate early. Such materials may include, but are not required to include: letters of support from staff and community members; proof of admission in a postsecondary program; and/or any other materials which the student believes to support the student's application.

Consideration by the Board of Education. The principal will make a written recommendation to the Board based on the submitted application from the student. The Board will consider but is not bound by the principal's recommendation. Along with the application, the Board may consult with members of the administration, staff, or anyone else the Board deems appropriate. The Board will grant a student's application only if it determines that the student is best served by permitting the student to graduate early.

Participation in District Activities. Early graduates will be considered graduates of the district at the time the Board confers such status upon them. They will be presented their diplomas at the January board of education meeting. Therefore, early graduates will no longer be considered members of

the student body and will forfeit those rights and privileges accorded such students.

Adopted on: 10/19/2020

Revised on: 3/14/2022

Reviewed on: _____

6005
Academic Credits and Graduation

To receive a diploma from Cozad Community Schools a student must have passing grades in classes totaling 240 credit hours in grades 9 through 12. Included in the 240 credit hours, a student must have completed and passed the following specified areas:

English:	8 semesters and/or at least 40 credit hours
Science:	30 credit hours
Math:	30 credit hours
Social Studies:	35 credit hours
Physical Education:	5 credit hours
Health:	5 credit hours

Students must be in attendance eight semesters in grades 9 through 12, unless approved for early graduation in policy 5066, and receive credit in all classes taken in their final semester of attendance in order to participate in commencement ceremonies.

For a student with an Individualized Educational Plan (IEP) the IEP goals must be successfully completed to meet graduation requirements.

All credits earned outside the Cozad Community Schools must be granted by secondary and/or post-secondary schools, which are fully accredited and/or approved by the Board of Education. Academic credit earned at Interim Program Schools will be accepted and diplomas issued to students transferring from Interim Program Schools who have met the requirements for graduation as per 92 NAC 18. Any variations from the above requirements must be approved by the Board of Education and recommended by the principal.

High school may be awarded to students in a middle grades course if the course content and requirements are equivalent to a course offered in the high school. (NDE Rule 10.003.05B)

Adopted on: 3/15/2021
Revised on: 3/14/2022
Reviewed on: _____

6006
Commencement Ceremony

The district shall conduct a commencement ceremony for members of the senior class at the end of the school year. Participation in the ceremony is a privilege, not a right, and the superintendent or his/her designee may prohibit students who have violated conduct rules from participating in the ceremony as a consequence for the misconduct.

The ceremony may be held virtually if deemed necessary by the Superintendent.

Cozad Community School District students who have not completed all requirements for graduation prescribed by the laws and written policies of the State of Nebraska, and the policies, rules, regulations, standards and lawful directives of the Board of Education, or the Administration of the Cozad Community School District are not eligible for the traditional commencement ceremony. With the exception, any student with identified disabilities, having an IEP stating special education services should continue past the date of that student's normal graduation date, may participate in commencement ceremony and receive an unsigned diploma.

The administration shall not deviate from this policy unless it is necessary to do so in order to comply with the Individuals with Disabilities Education Act (IDEA), the Americans with Disabilities Act (ADA), or an order issued by a court of administrative tribunal with competent jurisdiction.

If a student did not complete all the requirements to participate in the traditional commencement ceremony but has the credits to receive a diploma, the student has two options to receive their diploma:

1. Pick up your diploma from the high school office the Monday after the traditional commencement ceremony.
2. Request to have a special ceremony with family at the board office. Such request shall be submitted to the High School Principal, upon which a date and time will be determined.

Alternative Education students will also have the option to receive their diploma at a special ceremony with family at the board office or pick up their diploma at the high school office.

Adopted on: 5/18/2020

Revised on: _____

Reviewed on: _____

22.3. **Review the 2024 Legislative Calendar**

<https://www.nebraskalegislature.gov/calendar/calendar.php>

22.4. **Review and Discuss Board Governance Standard III: Community Engagement**

The board establishes effective communications with stakeholders through actively engaging parents, students, staff, and community members with the intent to promote the district's image, build positive working relationships, and sustain long-term partnerships that will serve education.

23. **NOTICE OF SETTLEMENT CLAIM**

Notice of Settlement of Claim

Jacob Harms asserted a claim for damages arising from injuries Jacob Harms sustained from an vehicular accident that occurred on September 1, 2022 and a settlement was reached. A full release of liability has been executed in exchange for a lump sum settlement of \$700,000.00 which will be paid by NASB-ALICAP, Cozad Community Schools' risk liability pool. A copy of the settlement agreement will be available upon request at the meeting.

24. **PUBLIC COMMENTS (NON-AGENDA SPECIFIC)**

The Board of Education invites you to offer comments during the public comments portion of the non-agenda item. This is the portion of the meeting when members of the public may speak to the board about matters not on the agenda.

We have _____ speakers who have signed up to speak. We will allow ____ minutes per speaker for a total of _____ minutes.

During the public comment portion of this meeting, those who have signed up need to be allowed to speak without interruption for the time allotted by the Board. We understand that people may have strong feelings about the issues they come to speak about. We ask that you respect the opinions of all who speak and that you refrain from applause, conduct that interferes with the Board meeting, or other outbursts during the presentations. Offensive language, vulgar personal attacks, or hostile conduct will not be tolerated. If the Board President determines any statement or comment constitutes offensive language, a vulgar personal attack, or hostile conduct, then the Board President will rule the person out of order, and the person forfeits any remaining time. You should be further advised that there is no legal protection for any comments that are made, including slanderous comments. Each person should choose their words carefully.

The Board is not obligated to respond to public comments or questions because such dialogue could violate the Open Meetings Act.

As a reminder, under the Open Meetings Act, the Board of Education is legally obligated to require any member of the public desiring to address the Board to identify himself or herself, including an address and the name of any organization you may represent. As a result, please state your first and last name, state your current address, and let us know if you are here representing any particular organization before you begin your public comment.

If the subject of your public comment is related to a particular student or staff member, we ask that you not mention the student or staff member by name in the public session. The Board has a complaint procedure in policy, and the Board will not respond to or consider any complaints unless and until an individual follows the complaint policy.

It is now _____ p.m. Our first speaker _____

25. **AGENDA SETTING AND FUTURE MEETINGS**

June 17, 2024, Board of Education Regular Meeting, 7pm

26. **ADJOURNMENT**

* **Closed Session:** If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

****Sequence of Agenda:** The sequence of agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.

*****Action Item:** The board reserves the right to take action on any item on the board agenda.