

**Cozad Community Schools  
Board of Education Regular Meeting  
Monday, August 12, 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 in 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**

-Admin Days

-District Office Sale

**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 \_\_\_\_\_

5. **SUPERINTENDENT REPORT**
6. **REVIEW OF SCHOOL BOARD POLICIES**
  - Option Enrollment

StudentsOption EnrollmentA. Process and Time Lines to Option In

For a student to attend Cozad Community Schools as an option enrollment student, the student's parent or legal guardian must submit an application to the Board of Education of the [Name] Public School District between September 1 and **May 15** for enrollment during the following and subsequent school years (the "application period").

Upon receipt of an application, the Superintendent or the Superintendent's designee shall provide the resident school district or, if the student attends a different district as an option student, the option district with the name of the applicant on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

**Provisions for Waiver of Application Deadline:**

The application deadline will not be waived by the School District for applications to option into the Cozad Community Schools District, except in the following circumstances:

1. **Siblings:** The application deadline will be waived where the application is for a student who is the sibling of a student attending Cozad Community Schools as of the time the application is filed. A "sibling" for this purpose means a child who resides in the same household on a permanent basis with a student who is currently attending the School District and who has the same natural or adoptive parent or who is a stepbrother or stepsister.
2. **Kindergarten:** The application deadline will be waived where the application is for a student who is seeking to enroll and attend the Kindergarten grade level provided the application was filed on or before June 1 prior to the first semester of the next school year.

B. Rejection of Applications; Reasons

1. **Capacity:** An option enrollment application shall be rejected in the event the capacity of a program, class, grade level, or school building operated by the School District would be exceeded by acceptance of the application, and an option enrollment application shall be rejected in the event the application is for enrollment in a program, class, grade level, or school building which has been declared unavailable to option students due to lack of capacity.

The Director of Special Education shall review on a case-by-case basis all option applications for students that would receive or could be eligible to receive special education or related services. If the Director or designee determines that the District does not have the capacity to provide the student with the appropriate services and accommodations, then the Director or designee shall send a denial

notice to the parent(s) or guardian(s) and include a description of services and accommodations that the District does not have the capacity to provide.

2. Timeliness: An option enrollment application shall be rejected in the event the application is not filed on or before the March 15 immediately preceding the school year in which enrollment is sought, and the filing deadline has not been waived.
3. Previous Option Enrollment: An option enrollment application shall be rejected in the event the student has exhausted their option enrollments in other school districts, as determined by state law.
4. Other Reasons: An option enrollment application may be rejected in the event the Superintendent, the Superintendent's designee, or the School District determines: The application is not submitted on a form prescribed by the State Department of Education, is not completely and accurately filled in, is not received within the time required by law, or any additional information requested to be supplied is not supplied to the School District within the time lines indicated; or in the event acceptance of the application is not required by law. Matters which are legally prohibited from being considered as standards for acceptance or rejection of applications (including "previous academic achievement, athletic or extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings" and further including, without limitation, race, national origin, and gender) shall not be considered as reasons for acceptance or rejection.

C. Priority of Acceptance

Priority shall be accorded in the following order: (1) those applications required to be given priority by law, (2) those with a sibling in attendance at Cozad Community Schools, with priority within this group being given to those who had earliest filed applications, and (3) those without an option student sibling in attendance at Cozad Community Schools, with priority within this group to those who had earliest filed applications.

Filing date determinations are made by the Superintendent, or the Superintendent's designee. In the event applications within a group are received at the same or substantially the same time, priority as between such same-date applications shall be determined on the basis of random drawing.

D. Determination of Capacity

The School District will determine and set, on an annual basis, the maximum number of option enrollment applications the School District will accept in any program, class, grade level or school building operated by this School District, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this School District will contract based on existing contractual arrangements, and may declare a program, class or school unavailable to option students due to lack of capacity. Such determinations may be made in the form of an Appendix "1" to this Policy. The determination and declaration made for any school year shall continue in effect for the next and subsequent school years unless otherwise determined and/or declared. The capacity for special education services shall be determined on a case-by-case

basis as determined by the Director of Special Education or designee.

E. Releases for Options Out

Provisions for Release

Release unless Expulsion is Pending:

A request for release of a resident student or option student currently attending Cozad Community Schools District who submits an option application after March 15 will be granted, unless the administration is considering or has recommended expulsion of the student at the time the application is filed, and the administration determines it is appropriate to complete the expulsion process.

The Superintendent or the Superintendent's designee is hereby authorized to execute such releases on behalf of the School District and the School District.

F. Notification of Acceptance or Rejection

In the case of an application to option enroll into the School District, the Superintendent or the Superintendent's designee shall notify, in writing, the parent or legal guardian of the student, and the resident school district or, if the student is an option student attending a different district, that option district whether the application is accepted or rejected on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

If an option enrollment application or a request for release is rejected by Cozad Community Schools District, the Superintendent or the Superintendent's designee shall provide written notification to the parent or guardian stating the reasons for the rejection and the process for appealing such rejection to the State Board of Education. Such notification shall be sent by certified mail.

G. Status of Option Student

A student who is admitted under the enrollment option program shall be treated as a resident student, and in such regard shall be required to provide such enrollment information and documentation as is required for enrollment of other students (e.g., certified birth certificate and evidence of physical examination, visual evaluation and immunization), shall be required to be enrolled on a full-time basis, and shall be required to adhere to student conduct rules. The building assignment for an option student, as well as classroom and grade level assignments, shall be determined solely by the administration.

An option student shall not be entitled to transportation except as required by law. Transportation or transportation reimbursement will be provided only in the following circumstances:

1. The Cozad Community Schools District may, upon mutual agreement with the parent or legal guardian of an option student, provide transportation to the option

student on the same basis as provided for resident students. The school district may charge the parents of each option student transported a fee sufficient to recover the additional costs of such transportation.

2. Option students who qualify for free lunches are eligible for either free transportation or transportation reimbursement from the option school district. The District's policy is that the District selects which service (transportation or reimbursement) is to be provided to students.
3. For option students receiving special education services, the transportation services required in the student's Individualized Education Plan shall be provided by the resident school district.

H. Information Regarding Schools, Programs, Policies and Procedures.

As part of the option enrollment program, the administration shall make information about the Cozad Community Schools and its school, programs, policies and procedures available to all interested persons and shall have a copy of the option enrollment policy and regulations available at each school building.

Legal Reference: Neb. Rev. Stat. Sections 79-232 to 79-246

Date of Adoption: 10/14/2019

Date of Revision: 8/12/2024

## **5004 Option Enrollment**

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for ensuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

### **1. Definitions**

- a. Option Student Defined.** Option student shall mean a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. Resident School District Defined.** Resident school district shall mean the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. Option School District Defined.** Option school district shall mean the school district that a student chooses to attend other than his or her resident school district.

**2. Persons Entitled to Apply for Option Enrollment of Students.** Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.

**3. Duties, Entitlements and Rights of Option Students.** Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.

### **4. Standards for Acceptance or Rejection of Option Students.**

- a. Special Education Capacity.** Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's

designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

- b. Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district will contract based on existing contractual arrangements. Individuals seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.

K-3rd: 19 Students Per Section Maximum  
4th-5th: 23 Students Per Section Maximum  
6th-8th: 23 Students Per Section Maximum

Number of sections (3 or 4) per grade level will be determined every Spring.

- c. Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, prior to October 15 of each school year, declare a program, a class, or a school unavailable for the next school year to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.
- d. Other Standards for Acceptance or Rejection of Option Enrollment Applications.** In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept an option student when acceptance of the student:
  - i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;

- ii. Would require the procurement of new equipment, technology, or furnishings;
  - iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
  - iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
  - v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.
- e. Prohibited Standards.** The school district shall not base the decision to accept or reject an option student on the student's previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.
- f. Order of Acceptance.** If there are more option student applicants for any program, class, grade level or school building than can be accepted into such program, class, grade level or school building, applicants shall be accepted in the following order:
- i. students with brothers or sisters attending the school district, either as resident students or as option students, shall be granted first priority;
  - ii. thereafter, option students shall be accepted into such program, class, grade level or school building in the order in which written applications were received by the school district.
- g. Maximum Capacity Report.** The school district will annually establish, publish, and report the capacity for each school building under the district's control pursuant to procedures, criteria, and deadlines established by the Nebraska Department of Education.
- 5. False or Misleading Option Applications.** If, prior to the student's attendance as an option student, the school district discovers that a previously accepted option application contained false or substantively misleading information, the option application will be rejected.
- 6. Academic Credits and Graduation.** The school district shall accept credits toward graduation that were awarded by another school district,

and shall award a diploma to an option student if the student meets the graduation requirements of the school district.

**7. Information Regarding Schools, Programs, Policies and Procedures.** The school district, its officers and employees, shall make information about the school district and its schools, programs, policies and procedures available to all interested people.

**8. Procedure for Students Optioning Into or Out of the School District.**

**a.** The parent or legal guardian of any student desiring to option into or out of the school district shall submit a proper and timely application to the board of education and the other affected school district for enrollment during the following and subsequent school years. Any application requiring the approval of the school district shall be deemed submitted when the application is actually received in the school district's business office.

**b.** On or before April 1<sup>st</sup>, the school district shall notify the parent or legal guardian of any student who has submitted an application to option into the school district and the resident school district, in writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.

**9. Late Applications and Requests for Release**

**a.** The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15<sup>th</sup> under the following conditions:

i. When the district has already entered into contracts with teaching staff for the following school year;

ii. When the district has already contracted for the performance of specific services for the student;

iii. When the release of the student would have a negative financial impact or loss of revenue for the district.

iv. The board of education will not accept any application after August 15<sup>th</sup> first semester.

- b.** The board of education will approve late (after March 15<sup>th</sup> until August 15<sup>th</sup>) applications to option into the district under the following conditions:
  - i. When the resident district has released the student;
  - ii. When the student's late enrollment into the district meets the standards for acceptance or rejection of option students contained elsewhere in this policy;
- c.** The superintendent will notify parents or guardians who have submitted properly completed option applications after March 15<sup>th</sup> no later than 60 days following submission of the application of the board's acceptance or rejection of the application.

**9. Students Who Do Not Need a Release from the Resident District**

- a.** A student does not need to be released from his/her resident district under the following circumstances:
  - i. When the student has relocated to a different resident school district after February 1
  - ii. When a student's option school district merges with another district effective after February 1
- b.** The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.

**11. Cancellation of Option.**

Students who option either into or out of the school district shall:

- a.** Attend the option school district until graduation or relocation/re-option in a different resident school district unless the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the option school district and the resident school district for approval for the following year.

- b.** Attend an option school district for not less than one school year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district.

## **12. Authority of Superintendent.**

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on: 10/14/2019

Revised on: 6/12/2023

Reviewed on: \_\_\_\_\_

**RESOLUTION**

**WHEREAS**, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications by October 15th for the following school year; and,

**WHEREAS**, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs for the following school year; and,

**WHEREAS**, the School Board has determined that the educational interests of this school district would be best served by adoption of the resolutions, and the policies and specific standards herein contained.

**NOW, THEREFORE, BE IT RESOLVED** that the Option Enrollment Policy presented to the School Board as Policy 5006, and Appendix "1" to such Policy 5006, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5006, and Appendix "1" to such Policy 5006, are repealed effective on the date of the passage of this resolution,

**BE IT FURTHER RESOLVED** that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5006, and Appendix "1" to such Policy 5006 are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

**BE IT FURTHER RESOLVED** that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted, for applications filed after adoption of this resolution, and are hereinafter set forth:

The above Resolution, having been read in its entirety, member \_\_\_\_\_ moved for its passage and adoption, member \_\_\_\_\_ seconded the same. After discussion and on roll call vote, the following members voted in favor of passage and adoption of the above Resolution: \_\_\_\_\_.  
The following members voted against the same: \_\_\_\_\_.  
The following members were absent or not voting: \_\_\_\_\_. The Resolution having been consented to and approved by a majority of the members of the School Board, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

**DATED** this \_\_\_\_ day of \_\_\_\_\_, 2024.

**COZAD COMMUNITY SCHOOLS**

Attest: \_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

## Appendix “1” to Option Enrollment Policy

The following is Appendix “1” to Policy 5006 for the current school year. The Board of Education hereby sets forth the maximum number of option students for the current school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has “0” as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

<b>PROGRAM</b>	<b>PROGRAM CAPACITY</b>	<b>PROJECTED ENROLLMENT</b>	<b>NO. OF OPTION STUDENTS</b>
Kindergarten			
First			
Second			
Third			
Fourth			
Fifth			
Building Capacity, Elementary			
Sixth			
Seventh			
Eighth			
Building Capacity, Middle School Attendance Center			
Ninth			
Tenth			
Eleventh			
Twelfth			
Building Capacity, Sr. High School Attendance Center			

\* Special education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the District’s Director of Special Education or designee.

**7. CONSENT AGENDA**

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

7.15.2024- Board of Education Regular Meeting

**Board of Education Regular Meeting**

Monday, July 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: 7/11/2024

The meeting was called to order at 7:00 PM

Ann Burkholder: Present

Joel Carlson: Present

Will Geiger: Present

Kiley Goff: Present

John Peden: Present

Michele Starman: Present

Present: 6.

Peden was present at 7:12pm

**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**

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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 Ann Burkholder and a second by Michele Starman.

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

Yea: 4, Nay: 1

#### **2. APPROVAL OF THE AGENDA**

Motion to approve the agenda Passed with a motion by Joel Carlson 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**

- Tour of current district office

Dr. Endorf started by reminding everyone that this would be the last meeting in this boardroom. (The new boardroom is being finished). Dr. Endorf gave the board a brief tour of the district office to highlight the work done by our custodians to clean the space and prepare it for the auction and sale of the building.

#### **4. PUBLIC COMMENT (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.

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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 \_\_\_\_\_

## **5. PARENT INVOLVEMENT POLICY PUBLIC HEARING**

Motion to recess regular meeting for Parental Involvement Policy Hearing at 7:04 PM 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

Motion to open Parental Involvement Policy at 7:05 PM 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

Motion to close the Parental Involvement Policy Hearing at 7:07 PM Passed with a motion by Kiley Goff 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

The public hearing is held to discuss, consider and receive information and opinions on the Parental Involvement Policy. The public is given the opportunity to present information and opinions on the Parental Involvement Policy.

Dr. Endorf provided a brief overview of the policy and the potential items that can arise from it.

## **6. STUDENT FEES POLICY PUBLIC HEARING**

Motion to enter recess from regular board meeting for Student Fees Policy Hearing at 7:07 PM Passed with a motion by Will Geiger and a second by Ann Burkholder.

Ann Burkholder: Yea, Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, Michele Starman: Yea  
Yea: 5, Nay: 0

Motion to open Student Fees Policy Hearing at 7:08 PM Passed with a motion by Will Geiger and a second by Ann Burkholder.

Ann Burkholder: Yea, Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, Michele Starman: Yea  
Yea: 5, Nay: 0

Motion to close the Student Fee Policy Public Hearing at 7:13 PM Passed with a motion by Kiley Goff 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

Dr. Endorf introduced the policy and then Mr. Fisher discussed how this policy directly impacts the students at the high school. Discussion was had about woods courses and their need for materials. Mr. Yilk noted that we did not make any changes to the student fees in relation to activity cards. No one from the public made a comment during the hearing.

## **7. DESIGNATION OF SUPERINTENDENT AS THE DISTRICT'S REPRESENTATIVE FOR FEDERAL AND STATE PROGRAMS**

Motion to approve the designation of Superintendent Dr. Dan Endorf as the district's representative for federal and state programs Passed with a motion by Ann Burkholder 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

## **8. DESIGNATION OF FINANCIAL CONTROLLER FOR COZAD COMMUNITY SCHOOLS BANK ACCOUNTS**

Motion to approve the designation of Superintendent, Dr. Dan Endorf, as the financial controller for the bank accounts for Cozad Community Schools Passed with a motion by Kiley Goff 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

## **9. SUPERINTENDENT TRANSITION REPORT**

Dr. Endorf communicated his transition plan as he moved into the superintendent role for Cozad Community Schools. Outlined in his plan were 4 stages that outlined priorities as he moves into Cozad Community Schools. Endorf spoke about his goals for the district and the challenges in his first 100 days. Dr. Endorf emphasized the quote, "Unity of Purpose" and an eventual analysis of the district's strategic plan.

## **10. CONSENT AGENDA**

Motion to approve the consent agenda, as presented 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

### **10.1. Approval of the Minutes of Previous Meeting(s)**

6.17.2024- Board of Education Regular Meeting

6.28.2024- Board of Education Special Meeting

7.2.2024- Board of Education Special Meeting

### **10.2. Congratulations, Condolences, Correspondences**

Condolences to Megan Buss on the loss of her father, Tim.

### **10.3. Classified Resignations**

- Martina Davis, TLC Paraprofessional, effective July 19

### **10.4. Classified Hires**

### **10.5. Standing Reports**

#### **10.5.1. Nutrition Services SNP Claim for Reimbursement Summary**

### **10.6. Salary Advancement Applications**

-Dawn Beans, University of Colorado, Right Start in Teaching Economics, 3 hrs

## **11. 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

#### **11.1. Financial Report by Account**

#### **11.2. Financial Claims**

### **12. BUILDING FINANCIAL CLAIMS**

Motion to approve the building financial claims as presented, including monthly expenditures, which reflects the current financial standing of the District 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, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

#### **12.1. Financial Claims**

### **13. QCPUF FINANCIAL REPORTS**

Motion to approve the QCPUF financial report as presented, including monthly expenditures, which reflects the current financial standing of the District. 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, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

#### **13.1. Financial Claims**

### **14. DISCUSS, CONSIDER AND TAKE ACTION ON LB71 REPORT**

Motion to continue to operate preschool for the 2024-25 school year as is. 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, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

Special Education Director Mrs. Edeal spoke about the new law LB71, which relates to a potential additional year of preschool. Mrs. Edeal provided recommendations to the board about how the district should proceed as we operate under the new law. In the months to come, Mrs. Edeal will analyze district data to determine the best course of action for long-term decision-making for the district.

## **15. DISCUSS, CONSIDER AND TAKE ACTION ON 2024-2025 MASTER CALENDAR CHANGE**

Motion to approve the adjusted Master Calendar as presented Passed with a motion by Michele Starman and a second by Will Geiger.

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

Yea: 6, Nay: 0

Early out will be moved from Wednesday, May 7th to Thursday May 8th and be moved up to 1 PM.

Dr. Endorf discussed the one change proposed for the master calendar. Mr. Yilk discussed that this change is moving our early out day from May 7th to May 8th, and also moving the dismissal time from 2pm to 1pm. This action would accommodate the MS track meet that Cozad will host.

## **16. DISCUSS, CONSIDER AND TAKE ACTION ON IXL CURRICULUM**

Motion to approve using IXL for MS and HS curriculum 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

IXL provides the ability to support all students. It helps to create custom intervention plans for our striving learners, while also maximizing time to push our high ability learners to new heights. It allows us to get real-time data that we can use to help our kids.

Dr. Endorf relayed information about the IXL curriculum and highlighted its vast capabilities. This program can be utilized by all students in multiple ways, including using the program at home, supporting all kids at their level of ability, and tracking progress.

## **17. DISCUSS CONSIDER AND TAKE ACTION ON MEAL PRICES FOR 2024-2025**

Motion to approve raising the meal prices for the 2024-2025 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

Current:

EL/CEEC Breakfast:\$1.55

MS/HS Breakfast:\$1.80

EL/CEEC Lunch:\$2.90

MS/HS Lunch:\$3.10

Adult Breakfast \$3.00

Adult Lunch \$5.00

With .10 cents raise:  
EL/CEEC Breakfast:\$1.65  
MS/HS Breakfast:\$1.90  
EL/CEEC Lunch:\$3.00  
MS/HS Lunch:\$3.20  
Adult Breakfast \$3.10  
Adult Lunch \$5.10

Dr. Endorf highlighted that Cozad Community Schools has not raised lunch prices since 2019. He proposed a 10 cent raise for each meal.

## **18. DISCUSS, CONSIDER AND TAKE ACTION ON REQUIRED ANNUAL REVIEW OF POLICIES 3040, 4031, 5018, 5045, AND 5057**

Motion to approve the policies that have been reviewed by the board. With policy 5045 adjusted prices related to metal and woods, as well as removing the last paragraph under technological devices. Passed with a motion by Ann Burkholder 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

Dr. Endorf turned the board's attention to policy 3040 School Safety and Security. In particular, the Memorials portion of this policy to be discussed in detail during a future meeting.

### **18.1. Policy 3040 School Safety and Security**

Dr. Endorf and Mr. Fisher outlined the impact of these policies within his building.

### **18.2. Policy 4031 Evaluation of Probationary Certified Employees**

### **18.3. Policy 5018 Parent and Guardian Involvement in Education Practices**

### **18.4. Policy 5045 Student Fees**

### **18.5. Policy 5057 District Title I Parent and Family Engagement Policy**

## **19. DISCUSS, CONSIDER AND TAKE ACTION ON REQUIRED POLICY UPDATES 3004, 5049 AND 6005**

Motion to approve 3004 and 5049 as presented 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

Motion to approve 6005 Passed with a motion by Ann Burkholder and a second by Michele Starman.

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

Michele Starman: Yea  
Yea: 5, Nay: 1

Mr. Fisher addressed academic credits and graduation modifications as well as his thoughts on policy 5049 firearms and weapons. Dr. Endorf recommended adopting 3004 with the additional paragraph supplied by the school attorney, Perry Law.

**19.1. Policy 3004 General Purchasing and Procurement**

**19.2. Policy 5049 Firearms and Weapons**

**19.3. Policy 6005 Academic Credits and Graduation**

**20. DISCUSS, CONSIDER AND TAKE ACTION ON THE DRUG FREE SCHOOL AND COMMUNITY POLICY**

Mr. Yilk spoke to the board about the drug-free school and community policy, statistics from the past two years, and what our process has been at Cozad Community Schools.

**21. DISCUSS, CONSIDER AND TAKE ACTION ON 2024-2025 STUDENT HANDBOOKS**

Motion to approve the Preschool/Elementary, Middle School/High School, and Activities student handbooks for the 2024-2025 school year with potential modifications related to Title IX changes that may be forthcoming. 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

Mr. Dowdy and Mrs. Edeal discussed the merger of the CEEC and Elementary handbooks. Mr. Fisher discussed the 6-12 handbook and any major changes that were made as well. Mr. Yilk communicated information about the activities handbook as well.

**22. PUBLIC COMMENT (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 \_\_\_\_\_

### **23. AGENDA SETTING AND FUTURE MEETINGS**

August 5, 2024 Board of Education Budget Amendment TBD  
August 12, 2024 Board of Education Regular Meeting, 7pm  
August 26, 2024 Board of Education Special Meeting, 12pm

Dr. Endorf talked about the budget amendment meeting that will take place in early August. Dr. Endorf emphasized that the budget amendment is not related to asking for more money in this fiscal year. A firm date for the budget amendment and financial planning meeting will be determined in the next couple of weeks.

### **24. CONSTRUCTION UPDATE AND TOUR**

Construction update and tour: Mr. Fisher led a tour of the high school and its construction progress.

### **25. ADJOURNMENT**

Motion to adjourn the meeting at 10:02 PM Passed with a motion by John Peden 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

**\* 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 10:02 PM.

Dr. Dan Endorf, Superintendent  
Cozad Community Schools District No. 11

**7.2. Congratulations, Condolences, Correspondences**

Condolences to Tricia Regelin and family on the loss of her father, Kirby.  
Condolences to Sammy Crick and family on the loss of her father, John.

**7.3. Classified Resignations**

**7.4. Classified Hires**

Tatum Sassali, High School Secretary  
Sheila Ahlensdorf, Part Time Para at Elementary  
Karla Enamorado, TLC Para

**7.5. Standing Reports**

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

## SFSP Claim For Reimbursement Summary

240011 Status: Active  
**Cozad Community Schools**  
 DBA:  
 1710 Meridian Avenue  
 Cozad, NE 69130

Confirmation #: FXANEC

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2024	0	07/25/2024	07/25/2024		Original

## General Information

Meal Description	Number of Participating Sites	Total Number of Days Food Served	Average Daily Attendance	Number of Eligible Children (Camp only)
Breakfast	2	21	84	0
AM Snack	0	0	0	0
Lunch	2	21	98	0
PM Snack	0	0	0	0
Supper	0	0	0	0

## Self-Prep and/or Vended-Rural Meals Served to Children

Meal Description	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp 1st Meals Served (D)	Camp 2nd Meals Served (E)	Camp 2nd Meals Allowed (F)	Reimbursable Meals Total (A+C+D+F)
Breakfast	1,527	0	0	0	0	0	1,527
AM Snack	0	0	0	0	0	0	0
Lunch	1,582	0	0	0	0	0	1,582
PM Snack	0	0	0	0	0	0	0
Supper	0	0	0	0	0	0	0

## Operating Reimbursement

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	1,527	2.7100	4,138.17
AM Snack	0	1.1000	0.00
Lunch	1,582	4.7200	7,467.04
PM Snack	0	1.1000	0.00
Supper	0	4.7200	0.00
<b>Total</b>			<b>11,605.21</b>

## Administrative Reimbursement - Self-Prep and/or Vended Rural

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	1,527	0.2675	408.47
AM Snack	0	0.1350	0.00
Lunch	1,582	0.4925	779.14
PM Snack	0	0.1350	0.00
Supper	0	0.4925	0.00
<b>Total</b>			<b>1,187.61</b>

**Claim Reimbursement Total** **12,792.82**

**Sponsor Claim Reimbursement Totals** **Operating** **Administrative** **Reimbursement**

	Reimbursement	Reimbursement	Totals
Current Claim Earnings	11,605.21	1,187.61	12,792.82
Previous Claim Earnings	0.00	0.00	0.00
Earned Amount	11,605.21	1,187.61	12,792.82
<b>Net Claim Reimbursement Total</b>	<b>11,605.21</b>	<b>1,187.61</b>	<b>12,792.82</b>

[Hide Site Meal Details](#)

### Site Meal Totals

#### 0002 Cozad Elementary

Meal Type	Operating Days	ADA	Eligible Meals	Allowed 2 <sup>nd</sup> Meals	Rate	Amount
Breakfast	14	33	460	0	2.9775	1,369.65
Lunch	14	65	897	0	5.2125	4,675.61
<b>Site Total</b>						<b>6,045.26</b>

#### 0004 Cozad Middle School

Meal Type	Operating Days	ADA	Eligible Meals	Allowed 2 <sup>nd</sup> Meals	Rate	Amount
Breakfast	21	51	1,067	0	2.9775	3,176.99
Lunch	21	33	685	0	5.2125	3,570.56
<b>Site Total</b>						<b>6,747.55</b>

#### **7.6. Salary Advancement Applications**

- Courtney Arends, Wayne State College, Science/Reading II, 3 hrs
- Briana Hovie, Idaho State University, Using Movement and Music to Enhance Learning, 3 hrs
- Briana Hovie, Idaho State University, Leadership Theories, 3 hrs
- Briana Hovie, Idaho State University, Youth Mental health, 3hrs

**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: Courtney Arends Date: 8-6-2024  
College granting course credit: Wayne State College  
Course number: Edu 631 Course term date: Fall 2024  
Number of graduate course hours: 3  
Course title: Science / Reading II  
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 will gain a better understanding of how to teach reading.

**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: 8/12/2024  
Superintendent of Schools: [Signature] Date: 8/9/2024  
Transcripts received by: \_\_\_\_\_ Date: \_\_\_\_\_

**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.

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

Name: Briana Hovie Date: 5/21/2024

College granting course credit: Idaho State University

Course number: EDUC 5598P-41795 Course term date: Self-paced/Asynchronous

Number of graduate course hours: 3

Course title: Using Movement and Music to Enhance Learning

Course description: To provide practical strategies and methods of implementing movement and music in the K-12 classroom that are flexible and modifiable for various ages and class levels.

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

This course will improve my teaching methods by giving me more tools to utilize with my 1st graders. I am motivated to learn ~~only~~ how to apply music and movement strategies ~~needed~~ to assist with transitions, behavior management, and to create a positive learning environment. I believe this course can help me incorporate music into core subjects to improve comprehension and retention.

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: \_\_\_\_\_

Board notified: 08/12/2024

Superintendent of Schools: [Signature]

Date: 8/09/2024

Transcripts received by: \_\_\_\_\_

Date: \_\_\_\_\_

## 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: Briana Hovie Date: 4/18/2024  
College granting course credit: Idaho State University  
Course number: EDUC 5598P-41718 Course term date: Self-Paced/Asynchronous

Number of graduate course hours: 3

Course title: Leadership Theories

Course description: Exploring ethical behavior and leadership principles to refine critical thinking and decision-making skills. Participants will examine different types of leadership interactions and how to be influential to individual relationships.  
How will this course be used to improve your teaching methods and why do you wish to take it?

This course will improve my teaching methods by helping me learn and implement positive leadership skills. I wish to take this course because as I explore various graduate programs, I want to learn about leadership theories to see if this could be a potential program to apply to in the future. I am eager to learn and apply these leadership skills within Cozad Elementary. I am eager to explore leadership opportunities and to possibly go into administration.  
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: \_\_\_\_\_ Board notified: 08/12/2024

Superintendent of Schools: [Signature] Date: 08/09/2024

Transcripts received by: \_\_\_\_\_ Date: \_\_\_\_\_

## 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: Briana Hovie Date: 5/21/2024

College granting course credit: Idaho State University

Course number: EDUC 5598P-41796 Course term date: Self-Paced/Asynchronous

Number of graduate course hours: 3

Course title: Youth Mental Health

Course description: Educators will be introduced to the importance of mental health in the P-12 setting. Educators will learn about the professions and systems that provide counseling, mental health treatment, and diagnoses.

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

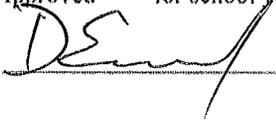
As a teacher and dance coach, this course will help me better understand youth mental health and how it impacts schools. It will help me understand how to implement strategies in the classroom and with the dance team. I also would like to explore this course to possibly begin my master's degree in the area of counseling or mental health/guidance.

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: \_\_\_\_\_

Board notified: 08/12/2024

Superintendent of Schools: 

Date: 08/09/2024

Transcripts received by: \_\_\_\_\_

Date: \_\_\_\_\_

8. **DISCUSS, CONSIDER AND TAKE ACTION ON THE SUPERINTENDENT RELOCATION REIMBURSEMENT OF DR. ENDORF**

Moving Expenses

Dan Endorf

August 1, 2024

Fuel: \$ 30.36

\$ 75.39

\$ 52.48

UHaul: \$ 670.78

---

Chet's: \$3,330.44

WePack4U: \$545.00

Car Mileage: \$213.06

Total Request: \$4,917.51

*Kiatt*

**WELCOME TO  
MEGA SAVER**

\*\*\*\*\*

MEGA SAVER  
4108 Dodge St  
Omaha NE 68131

< DUPLICATE RECEIPT >

Description	Qty	Amount
SUPER CR #03	9.551G	30.36
SELF @ 3.179/ G		
Subtotal		30.36
Tax		0.00
<b>TOTAL</b>		<b>30.36</b>
CREDIT \$		30.36

VISA  
\*\*\*\*\*9241  
Entry: Swiped  
Auth #: 09413D  
Resp Code: 000  
Stan: 09802119099  
Invoice #: 838095  
Store # \*\*\*\*\*

**VAPE EXCHANGE POLICY**

Defective vapes can only be exchanged  
within 24 hours with valid receipt and  
original packaging.

Physically damaged products cannot be  
exchanged.

**NO REFUNDS**

ST# AB123 TILL XXXX DR# 1 TRAN# 9036456  
CSH: 0 7/27/24 10:27:54 AM

Fill-n-Chill #011  
5605 2nd Ave West  
Kearney  
308-236-5676  
Ne 68847  
STORE ID:

7/26/2024  
17:30:33

Pump # 04 - Self Se  
rv  
Super 23.205g  
Price/Gal 3.249  
Fuel Total \$75.39  
Authorization

Visa  
XXXXXXXXXXXX9241  
Chip Read

CAPITAL ONE VISA  
Mode: Issuer  
AID: A00000000031010  
TVR: 0000000000  
IAD: XXXXXXXXXXXXXXXX  
TSI: E800  
ARC: 00  
ARQC:  
E68037C51C92D70C

07/26/2024 17:26:34

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
TRAN:816001

Welcome to Shell

SHELL  
930 280TH  
SEWARD, NE  
68434  
10015228009  
07/27/2024 842271845  
04:14:58 PM

PUMP# 7

REG88E15 17.500G  
PRICE/GAL \$2.999

DISCOUNTS BEFORE  
FUELING  
Rewards/GAL \$-0.200

FUEL TOTAL \$ 52.48

TOTAL = \$ 52.48

CREDIT \$ 52.48

CAPITAL ONE VISA  
USD\$52.48  
XXXX XXXX XXXX 9241  
Chip Read  
APPROVED  
AUTH # 011770  
INV # 508002  
Mode: Issuer  
AID: A00000000031010  
TVR: 0000000000  
IAD: 000112030A002  
TSI: E800  
ARC: 00

TOTAL SAVED \$3.50

Fuel Rewards program  
Gallon limits vary  
Fuel Saving: \$3.50

View fuelrewards.com  
or Fuel Rewards App

Please come again

Travel Mileage Claim for Move  
Dan Endorf  
August 1, 2024

July 30, 2024	Cozad to Kearney (two cars)	212 miles
July 28, 2024	Cozad to Kearney	106 miles

Total Miles: 318 miles X .67 cents/mile

Total Requested: \$213.06

check 1145  
PAID

Dan Eudaly

WE PACK  
4 U



Packing Made Simple.  
308-627-1216

Nicole Holguin

NAME		DATE	
DAN		7-26-24	
ADDRESS			
1005 Remington Dr.			
CITY, STATE, ZIP		PHONE	
<del>308</del> 402-525-7130			
Description	Price	Amount	
Labor 2.5 Hr @ 165 Hr		\$412.50	
Supplies 21 SM Boxes @ 3.50		= \$73.50	
4 Med Box @ 5.50		= \$22.00	
2 Rolls Paper		= 37.00	
4 TAPE			
		412.50	
		73.50	
		22.00	
		37.00	
		<del>\$545.00</del>	
Thank you			
Sales Tax			
TOTAL			

KEEP THIS SLIP FOR REFERENCE

# U-HAUL® Equipment Contract



In-Town Rental (Out)

Contract No: 90436959  
Friday, July 26, 2024 1:08 PM

Equipment:  
DC 2203G  
0000FD0000  
0000KO0000  
0000PO0000

Dispatched From: 18122  
Safe-Protection: (YES)

Roadside Assistance:



U-Haul App

Customer Name:  
Sharon Endorf  
3912 Pablo Lane  
Lincoln, NE 68516

(402) 525-7730  
DL xxx3759, NE 1224  
sendorf  
@nasbonline.org

Renting Location:  
OLD TOWN STORAGE - (18122)  
116 S RAILROAD ST  
KEARNEY, NE 68847  
(308) 224-2327

Authorized Driver(s): Sharon Endorf

Rental Out Date/Time:  
7/26/2024 1:08 PM

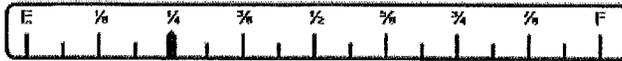
Rental Due Date/Time:  
7/28/2024 1:00 PM

If you return after store hours please verify your equipment return on your mobile device using the U-Haul App. Or you can choose to have a U-Haul Representative verify it for you the next business day. There is a \$20.00 convenience fee for this option.

- Failure to return the equipment by the Rental Due time may result in additional charges.

Equipment	MI Out	MI Rate	MI Charge	Coverage	Rental Rate	Rental Charge	Estimated Charges
DC2203G AE30210-AZ	148065.0	\$1.19 x 400.00 MI	\$476.00	Safe Move: \$30.00	\$29.95	\$59.90	\$565.90
FD (1)					\$7.00	\$14.00	\$14.00
KO (1)					\$10.00	\$20.00	\$20.00
PO (12)					\$10.00 per Dozen	\$20.00	\$20.00

REGULAR CHECK-IN - EMAIL ON FILE  
Fuel Tank Capacity: 40 Gallons



Estimated Gallons needed to return to dispatched level of 1/4

Card Type: Account: Type: Ref No.: Approved:  
Visa XXXX-XXXX-XXXX-9241 Preauth 420814509407 05589D

The bank has placed a HOLD for \$70.78 on your account. This hold may appear on your statement. U-Haul will not charge/credit your card until you return the equipment and your rental charges are calculated. If the actual rental charges exceed the held amount, or if your rental is extended, U-Haul may charge the original amount and authorize a second amount for the estimated balance.

Entry Method: Manual Application Label: Visa Merchant ID: 4445012816181

Estimated Environmental Fee: \$2.00  
Estimated Safe Trip Fee: \$5.00  
Estimated Subtotal: \$626.90  
Estimated Rental Tax: \$43.88  
Estimated Charges Paid: \$0.00  
Estimated Total Charges: \$670.78

Credit Card Authorization Amount: \$670.78  
Net Paid Today: \$0.00

If returned after hours: \$20.00

- Customer agrees to verify U-Haul Vehicle's fuel level before leaving the premises and return it with the same amount of fuel. Customer agrees to pay a \$4.75 per gallon convenience fee for the estimated fuel not replaced and an additional \$30.00 service fee if returned with less than 1/4 tank. Company does not reimburse if U-Haul Vehicle is returned with more fuel than the amount at dispatch. Company does reimburse for motor oil (save receipts).
- Customer understands they are financially responsible for at least the first \$250.00 for new damage caused by collision with an overhead object.
- I understand that this equipment must be returned to the same U-Haul location where it was rented. I understand that the minimum rental charge for equipment returned to a different location is twice the amount of the current One Way rate from this U-Haul location to the actual drop-off location.
- Customer understands Equipment is water resistant and not waterproof.
- Customer agrees they have received and are responsible for fully reading, understanding, and complying with applicable U-Haul User Instructions before and while operating Equipment.
- Watch for overhead objects and lock the cargo box.
- CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS U-HAUL EQUIPMENT CONTRACT IS SUBJECT TO THE U-HAUL ARBITRATION AGREEMENT, HEREBY INCORPORATED BY REFERENCE AND AVAILABLE AT UHAUL.COM/LEGAL/ARBITRATION OR FROM THEIR LOCAL U-HAUL REPRESENTATIVE, THAT GOVERNS ANY DISPUTES BETWEEN THEM AND U-HAUL. THIS ARBITRATION AGREEMENT WILL: 1) ELIMINATE CUSTOMER'S RIGHT TO A JURY TRIAL; AND 2) SUBSTANTIALLY AFFECT CUSTOMER'S RIGHTS, INCLUDING PREVENTING CUSTOMER FROM BRINGING, JOINING, OR PARTICIPATING IN CLASS ACTION OR CONSOLIDATED PROCEEDINGS. CUSTOMER ACKNOWLEDGES THE APPLICABLE U-HAUL ARBITRATION AGREEMENT IS THAT WHICH IS IN EFFECT AS OF THE DATE OF THIS TRANSACTION.
- Customer acknowledges they have received, understand, and agree to all terms and conditions of this U-Haul Equipment Contract and the Rental Contract Addendum.
- The failure to timely return Equipment as stated herein shall be a material breach and shall constitute theft, conversion, or another crime subject to applicable law. If Company is required to recover Equipment, Company will provide Customer notice at their provided contact information. Upon service of notice, Customer shall contact Company within 72 hours to remove any Cargo. If Customer does not contact Company within that time, Customer agrees Company will dispose of all Cargo at Company's sole discretion and cost.
- "AUTHORIZED DRIVER" - Any driver listed on the U-Haul Equipment Contract as authorized by Company to operate Equipment. "UNAUTHORIZED DRIVER" - Anyone NOT listed on the U-Haul Equipment Contract as an "Authorized Driver."
- Customer acknowledges they received a text/email to their provided contact information, which provides Customer the opportunity to acknowledge Equipment's condition, cleanliness, mileage, license plate, and fuel at the time of the rental. If Customer does not respond, Customer hereby accepts Equipment as represented in the text/email. Customer agrees they are responsible for any and all damage, cleaning, mileage, and fuel charges as determined by Company upon return of Equipment.
- Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at uhaul.com/Legal/PrivacyNotice/.

18122

X Sharon Endorf

U-Haul Signature (18122) - (18122)

Questions or need help? Call me, \_\_\_\_\_ (308) 224-2327

69461162(H) 03/17  
Point of Sale



**Transfer of Kearney, Inc.**

DANIEL LIMING, OWNER  
2125 "O" Ave., Kearney, NE 68847  
(308) 390-6611

DATE Sun July 28, 2014  
SENDOKF @ NASB.online . OK g  
1005 Remention Dr.  
402-525-7130

HOUSEHOLD, OFFICE or PIANO MOVING

	to	
		Cozad NE
6,260		
<del>6,260</del>	lbs @ 43.20 per 100 lbs	
=	<del>2,704.32</del>	
	2,704.32	
53 miles @ 8.04 mile		
=	426.12	
	total	<del>3,130.44</del>
		3,130.44
if weight is less you will only be charged for what truck weights & fuel cost stays the same		
	Sub total	+ 200
		3,330.44
	Max Total	3,330.44
	Total	3,330.44

paid

Service is our business. Pleasing you is our hope.

Thanks You!

No. 4951

9. **GENERAL, LUNCH, ACTIVITIES AND DEPRECIATION FINANCIAL REPORTS AND CLAIMS**

9.1. **Financial Report by Account**

Regular; Processing Month 07/2024; 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	45,617.00	7,923,997.51	88.88	991,882.49
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	21,720.71	72.40	8,279.29
01 1125	Motor Vehicle Taxes	455,000.00	40,549.04	462,841.46	101.72	(7,841.46)
01 1311	Tuition from Individuals Reg Education	9,200.00	0.00	7,200.00	78.26	2,000.00
01 1370	Preschool Tuition and Fees	58,000.00	0.00	53,020.00	91.41	4,980.00
01 1510	Interest on Investments	9,200.00	27,190.91	198,727.77	2,160.08	(189,527.77)
01 1800	Community Services Activities	37,000.00	8,265.00	29,991.00	81.06	7,009.00
01 1910	Rental of Equip/Prop/Facilities	100.00	841.67	6,305.03	6,305.03	(6,205.03)
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	150.00	4.05	3,550.00
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	305.46	1,527.30	0.00	(1,527.30)
01 1990	Miscellaneous Local Receipts	3,000.00	150.00	1,950.00	65.00	1,050.00
Subtotal: 1000		12,036,984.00	122,919.08	8,712,430.78	72.38	3,324,553.22
01 2110	County Fines and License Fees	91,000.00	5,287.94	42,513.79	46.72	48,486.21
01 2210	ESU Receipts	0.00	150.00	1,025.00	0.00	(1,025.00)
Subtotal: 2000		91,000.00	5,437.94	43,538.79	47.84	47,461.21
01 3110	State Aid	2,883,292.00	0.00	2,883,292.00	100.00	0.00
01 3120	SPED Reimb (School Age)	625,000.00	0.00	1,230,014.00	196.80	(605,014.00)
01 3125	SPED Transportation Reimb (School Age)	15,000.00	0.00	41,237.00	274.91	(26,237.00)
01 3130	Homestead Exemption	0.00	28,342.89	141,277.63	0.00	(141,277.63)
01 3131	Property Tax Credit	0.00	0.00	548,432.28	0.00	(548,432.28)
01 3180	Pro-Rate Motor Vehicle	20,000.00	5,876.66	23,689.57	118.45	(3,689.57)
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	34,219.55	5,061,922.38	136.69	(1,358,630.38)
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	266,100.00	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	10,814.08	21.63	39,185.92
01 4709	MAAPS	50,000.00	0.00	10,983.85	21.97	39,016.15
01 4969	Title IV-A, SSAE Grant	0.00	0.00	13,587.00	0.00	(13,587.00)
01 4988	ARP-EXPANDED LEARNING AFTERSCHCOL (ARP ESSER III)	0.00	0.00	18,627.00	0.00	(18,627.00)
01 4989	ARP-EXPANDED LEARNING SUMMER (ARP ESSER III)	0.00	0.00	21,692.00	0.00	(21,692.00)
Subtotal: 4000		560,600.00	0.00	654,550.41	116.76	(93,950.41)
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	11.83	1,092.81	0.39	278,907.19
Subtotal: 5000		285,550.00	11.83	1,092.81	0.38	284,457.19

Regular; Processing Month 07/2024; 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	162,588.45	14,473,535.17	86.79	2,203,890.83

**Revenue Summary Report**  
Processing Month: 07/2024

Regular; Processing Month 07/2024; 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	162,588.45	14,473,535.17	86.73	2,203,890.83

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

Regular; Processing Month 07/2024; 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	409,243.07	4,794,507.40	81.35	1,188,592.60	0.00	73,040.99	1,115,551.61
1101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1110	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1150	130,000.00	13,643.60	176,962.83	136.38	(46,962.83)	0.00	331.63	(47,294.46)
1160	475,000.00	50,512.43	575,859.34	121.23	(100,859.34)	0.00	0.00	(100,859.34)
1190	140,800.00	9,140.76	106,010.97	79.96	34,789.03	0.00	6,576.80	28,212.23
1195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	1,722,000.00	86,247.74	1,283,622.81	74.79	438,377.19	0.00	4,271.62	434,105.57
1201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1291	49,000.00	0.00	2,557.53	5.61	46,442.47	0.00	191.30	46,251.17
1292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1300	30,000.00	7,794.75	13,621.12	45.40	16,378.88	0.00	0.00	16,378.88
2110	8,100.00	0.00	0.00	0.00	8,100.00	0.00	0.00	8,100.00
2120	546,500.00	13,127.98	140,799.56	25.78	405,700.44	0.00	71.87	405,628.57
2130	245,600.00	2,986.16	39,991.28	16.64	205,608.72	0.00	880.99	204,727.73
2140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	113,500.00	9,463.82	104,986.69	92.72	8,513.31	0.00	255.00	8,258.31
2151	149,000.00	9,497.96	116,322.12	78.07	32,677.88	0.00	0.00	32,677.88
2152	51,000.00	4,727.92	53,558.91	105.02	(2,558.91)	0.00	0.00	(2,558.91)
2153	26,000.00	3,506.30	47,744.49	183.63	(21,744.49)	0.00	0.00	(21,744.49)
2161	0.00	1,268.73	17,628.08	0.00	(17,628.08)	0.00	0.00	(17,628.08)
2162	0.00	0.00	364.50	0.00	(364.50)	0.00	0.00	(364.50)
2163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2171	0.00	189.00	2,345.53	0.00	(2,345.53)	0.00	0.00	(2,345.53)
2172	0.00	0.00	121.50	0.00	(121.50)	0.00	0.00	(121.50)
2173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2181	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00
2190	318,300.00	22,334.85	296,492.13	93.15	21,807.87	0.00	0.00	21,807.87
2191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2192	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2210	700.00	0.00	0.00	0.00	700.00	0.00	0.00	700.00
2211	5,900.00	0.00	0.00	0.00	5,900.00	0.00	0.00	5,900.00
2212	44,000.00	7,977.08	87,704.88	199.33	(43,704.88)	0.00	0.00	(43,704.88)
2213	25,100.00	100.00	7,435.00	29.62	17,665.00	0.00	0.00	17,665.00
2219	4,000.00	657.28	11,119.37	277.98	(7,119.37)	0.00	0.00	(7,119.37)
2220	196,700.00	13,723.45	141,128.45	76.16	55,571.55	0.00	8,668.47	46,903.08



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

Regular; Processing Month 07/2024; 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
6998 ARP ESSER III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	1,084,145.78	12,052,738.70	73.61	4,624,687.30	0.00	223,359.61	4,401,327.69

County of Dawson Cozad City Schools District  
011

08/07/2024 11:52 AM

Function Number

Grand Total:

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

Regular; Processing Month 07/2024; Fund Number 01

Page: 4

User ID: CCM

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	1,084,145.78	12,052,738.70	73.61	4,624,687.30	0.00	223,359.61	4,401,327.69



# SCHOOL DISTRICT NO. 11-Waypoint Bank/Custody Receipts

CUSIP#	ISSUE	MATURITY	AMOUNT
912828210	US TREASURY NOTES	5/31/2025	480,937.50
3130AJNT2	FEDERAL HOME LOAN BANK	6/1/2024	906,850.00
3130AKT48	FHLB 0.65 STE PU	1/27/2028	893,750.00
3130ALAV6	FHLB 0.5 STEP UP 0.625	2/24/2028	908,780.00
3130ALH31	FHLB	3/22/2029	446,575.00
3130ALMG6	FHLB	3/24/1931	440,085.00
3130AMPN6	FHLB	6/16/2028	457,090.00
3130G45C3	FANNIE MAE	10/27/2025	709,665.00
239325EV1	DAWSON CO NE S/D #11 RFDG	12/15/2024	237,110.40
259291MR0	DOUGLAS CO NE S/D #1 GO UT	12/15/2032	232,938.65
259353MF4	DOUGLAS CO NE S/D #59 RFDG	12/15/2028	180,576.00
878848JV3	TECUMSEH NE RFDG GO UT	12/15/2027	178,752.00
6817126Z3	OMAHA NE TXBL RFDG SER B	4/15/2026	281,709.00
48128UYD5	JP MORGAN CHASE BK C.D.	7/28/2028	248,000.00

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TOTAL CUSTODY RECEIPTS	\$6,602,818.55
F.D.I.C.	\$250,000.00

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\$6,852,818.55

ACCOUNTS:	General Ckg-3009	607,641.34
	General MMA-7526	4,588,306.28
	Revolving Acct-0602	5,021.89
	125 Plan-2801	32,268.00
	Hot Lunch-3020	538,933.69
	CEA Checking-4650	835.66
	CEA Savings-1759	3,428.75
	Sunshine-7651	12.02

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5,776,447.63

Amount of coverage over deposits.  
Dated this first day of August, 2024.

\$1,076,370.92

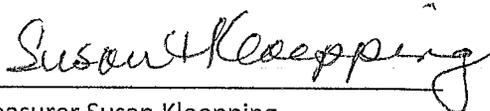
  
Treasurer Susan Kloepping

# SCHOOL DISTRICT NO. 11-Homestead Bank

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

ACCOUNTS:	798058	\$	325,929.78
	79702		1,721,658.11
	798017		1,545,028.94
	6444		270,923.30
			<hr/>
			3,863,540.13

Dated this first day of August, 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	5,650.95
	BOND FUND-9391	901,346.18
	EMP BENEFITS-6735	2,837.15

\$909,834.28

Dated this first day of August, 2024.

  
Treasurer Susan Kloeping

# SCHOOL DISTRICT NO. 11 COZAD CITY SCHOOLS

## Activities Account

Beginning balance as of July 1, 2024			\$323,308.13
Income:	Receipts	25,457.29	
	Interest	1,528.15	\$ 26,985.44
Disbursements:			\$ 24,363.79
Closing balance as of July 31, 2024			\$ 325,929.78
Homestead Bank #058			\$ 325,929.78

Respectfully submitted,

  
Susan Klopping  
District No. 11 Treasurer

**GENERAL FUND**

Comparison

Beginning Balance as of 7/1/2024	\$ 6,002,495.36		
Deposits	\$ 135,397.54		
Interest	\$ 27,190.91		
Voided checks	\$ -		
Payroll expenses	\$ 863,650.43	\$ 839,196.92	as of 7/20/2023
ACH Fee	\$ 75.00	\$ 75.00	as of 7/20/2023
Accounts Payable expenses	\$ 220,420.35	\$ 141,763.37	as of 7/20/2023
Total book balance as o 7/31/2024	<u>\$ 5,080,938.03</u>	<u>\$ 2,830,102.64</u>	as of 7/31/2023
Projected tax deposit	\$ 164,420.19 *	\$ 145,342.03	as of 8/15/2023
Other deposits to date	\$ -	\$ 2,500.00	as of 8/15/2023
Payroll to date	\$ 868,421.34	\$ 867,176.71	as of 8/15/2023
Accounts Payable to date	\$ 454,096.05	\$ 230,538.75	as of 8/15/2023
Total book balance as o 8/9/2024	<u>\$ 3,922,840.83</u>	<u>\$ 1,880,229.21</u>	as of 6/15/2023

**BOND FUND**

Beginning Balance as of 7/1/2024	\$ 867,378.34		
Deposits	\$ 11,925.07		
Deposit-2022 Bond	\$ 18,296.51		
Interest	\$ 3,746.26		
Disbursements	\$ -		
Total book balance as o 7/31/2024	<u>\$ 901,346.18</u>	\$ 748,592.00	as of 7/31/2023
Interfund Loan	\$ -	\$ -	
Interfund Loan Payment	\$ -	\$ 579,456.94	
Bond payment-Series 2020	\$ -	\$ -	as of 8/15/2023
Bond payment-Series 2022	\$ -	\$ -	
Wire Fee	\$ -		
Projected tax deposit	\$ 11,692.46 *	\$ 10,387.70	as of 8/15/2023
Projected tax deposit-2022	\$ 27,800.26	\$ 20,616.94	
Total book balance as o 8/9/2024	<u>\$ 940,838.90</u>	<u>\$ 200,139.70</u>	as of 8/15/2023

**BUILDING FUND**

Beginning Balance as of 7/1/2024	\$ 2,864,669.73		
Deposits	\$ 5,225.65		
Interest	\$ 28,051.63		
Disbursements	\$ 29,351.95		
Total book balance as o 7/31/2024	<u>\$ 2,868,595.06</u>	\$ 15,098,642.59	as of 7/31/2023
Projected tax deposit	\$ 4,365.14 *	\$ 4,010.50	as of 8/15/2023
Other deposits to date	\$ -	\$ -	
Disbursements to date	\$ 117,902.66	\$ 2,151,203.28	as of 8/15/2023
Total book balance as o 8/7/2024	<u>\$ 2,755,057.54</u>	<u>\$ 12,951,449.81</u>	as of 8/15/2023

**QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND**

Beginning Balance as of 7/1/2024	\$ 1,991,003.30
Deposits	\$ -
Interest	\$ 573.45
Disbursements	\$ 730,181.00
Total book balance as o 7/31/2024	<u>\$ 1,261,395.75</u>
Accounts Payable to date	\$ 1,191,772.00
Total book balance as of 8/9/2024	<u>\$ 69,623.75</u>

\* does not include Custer Co.

**DEPRECIATION FUND**

Beginning Balance as of 7/1/2024	\$ 1,537,733.34		
Deposits	\$ -		
Interest	\$ 7,295.60		
Disbursements	\$ -		
Total book balance as o 7/31/2024	<u>\$ 1,545,028.94</u>	\$ 969,455.89	as of 7/31/2023

**LUNCH FUND**

Beginning Balance as of 7/1/2024	\$ 530,884.53		
Deposits	\$ 23,692.44		
Voided Checks	\$ -		
Interest	\$ 2,533.32		
Payroll expenses	\$ -		
Accounts Payable expenses	\$ 18,421.20	\$ 12,489.84	as of 7/20/2023
Total book balance as o 7/31/2024	<u>\$ 538,689.09</u>	\$ 512,230.79	as of 7/31/2023
Projected federal reimbursement	\$ 12,792.82	\$ 8,080.75	as of 8/15/2023
Other deposits to date	\$ 11.00	\$ 483.00	as of 8/15/2023
Payroll to date	\$ -		
Accounts Payable to date	\$ 115,458.78	\$ 22,173.64	as of 8/15/2023
Total book balance as o 8/9/2024	<u>\$ 436,034.13</u>	\$ 498,620.90	as of 8/15/2023

**EMPLOYEE BENEFIT FUND**

Beginning Balance as of 7/1/2024	\$ 2,931.47		
Deposits	\$ -		
Interest	\$ 3.18		
Disbursements	\$ 97.50		
Total book balance as o 7/31/2024	<u>\$ 2,837.15</u>	\$ 1,583.63	as of 7/31/2023
Expected transfer from General Fund	\$ -	\$ -	
Disbursements to date	\$ -	\$ -	as of 8/15/2023
Total book balance as o 8/6/2024	<u>\$ 2,837.15</u>	\$ 1,583.63	as of 8/15/2023

**STUDENT FEE FUND**

Beginning Balance as of 7/1/2024	\$ 5,644.77		
Deposits	\$ -		
Interest	\$ 6.18		
Disbursements	\$ -		
Total book balance as o 7/31/2024	<u>\$ 5,650.95</u>	\$ 6.09	as of 7/31/2023
Other deposits to date	\$ -	\$ -	as of 8/15/2023
Disbursements to date	\$ -	\$ -	as of 8/15/2023
Total book balance as o 8/6/2024	<u>\$ 5,650.95</u>	\$ 6.09	as of 8/15/2023

## 9.2. Financial Claims

**Detail Check Register**

Unposted; Batch Description AUGUST 2024 CHECKS

Checking Account: 1

**GENERAL CHECKING**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Check Number: 680      Check Type: Automatic Payment    Check Date: 08/12/2024    Vendor: BLACHILL      BLACK HILLS ENERGY      Check Total: 3,023.96					
JULY2024	07/26/2024		BHE363178: Gas services - HS	01 2610 621 001	1,075.71
JULY2024	07/26/2024		SG285404: Gas services - Trans House	01 2610 621 001	40.12
JULY2024	07/26/2024		BHE350720: Gas services - FB Stadium	01 2610 621 001	73.23
JULY2024	07/26/2024		BHE363178: Gas services - MS	01 2610 621 002	1,075.71
JULY2024	07/26/2024		BHE363102: Gas services - EL	01 2610 621 004	683.27
JULY2024	07/26/2024		SG584718: Gas services - CEEC	01 2610 621 005	75.92

Check Number: 681

Check Type: Automatic Payment    Check Date: 08/12/2024    Vendor: PUMPPANTRY

PUMP & PANTRY      Check Total: 2,005.24

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Check Number: 681      Check Type: Automatic Payment    Check Date: 08/12/2024    Vendor: PUMPPANTRY      PUMP & PANTRY      Check Total: 2,005.24					
98803156	07/31/2024		Driver's Education - Fuel	01 1300 610 001	124.35
98803156	07/31/2024		#204 - Fuel	01 2650 626 000	179.46
98803156	07/31/2024		#206 - Fuel	01 2650 626 000	124.01
98803156	07/31/2024		#102 - Fuel	01 2650 626 000	0.00
98803156	07/31/2024		#201 - Fuel	01 2650 626 000	0.00
98803156	07/31/2024		#202 - Fuel	01 2650 626 000	0.00
98803156	07/31/2024		New cards shipping	01 2710 610 000	0.00
98803156	07/31/2024		#93A - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		#312 - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		#314 - Fuel	01 2710 626 000	284.79
98803156	07/31/2024		#122 - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		#123 - Fuel	01 2710 626 000	424.68
98803156	07/31/2024		#311 - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		Rebates and reversals	01 2710 626 000	0.00
98803156	07/31/2024		#117 - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		Card replacement fee	01 2710 626 000	0.00
98803156	07/31/2024		#303 - Fuel	01 2710 626 000	344.43
98803156	07/31/2024		#308 - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		#309 - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		#119 - Fuel	01 2710 626 000	175.08
98803156	07/31/2024		#310 - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		#120 - Fuel	01 2710 626 000	133.48
98803156	07/31/2024		#121 - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		#306 - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		#300 - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		#118 - Fuel	01 2710 626 000	214.96
98803156	07/31/2024		#302 - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		#116 - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		#114 - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		#304 - Fuel	01 2710 626 000	0.00
98803156	07/31/2024		#305 - Fuel	01 2710 626 000	0.00

**Detail Check Register**  
Unposted; Batch Description AUGUST 2024 CHECKS

Checking Account: 1		GENERAL CHECKING					
98803156	07/31/2024		#307 - Fuel	01 2712 626 000		0.00	
98803156	07/31/2024		#111 - Fuel	01 2712 626 000		0.00	
98803156	07/31/2024		#110 - Fuel	01 2712 626 000		0.00	
Check Number: 682	Check Type: Automatic Payment	Check Date: 08/12/2024	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>		
9968731046	07/10/2024		Cellular Services- June 2024-July 2024	01 2510 382 000	160.04		
Check Number: 30222	Check Type: Check	Check Date: 08/12/2024	Vendor: 222HARD	222 HARDWARE	Check Total:	244.79	
<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>		
2406-249974	06/24/2024		Spray nozzle-shop	01 2710 610 000	7.49		
2407-251855	07/11/2024		Zinc corner iron	01 2610 610 004	1.49		
2407-252021	07/12/2024		Foam tray set	01 2610 610 004	11.99		
2407-252289	07/15/2024		Adhesive remover	01 2610 610 001	11.99		
2407-252491	07/17/2024		Storage containers	01 6988 610 004	102.42		
2407-253176	07/23/2024		Sealant	01 2650 610 000	16.99		
2407-253176	07/23/2024		Flex tape	01 2650 610 000	33.98		
2408-254065	08/01/2024		Sliding discs	01 2610 610 004	17.98		
2408-254065	08/01/2024		Sliding discs	01 2610 610 004	28.47		
2408-254628	08/06/2024		Mounting tape	01 2610 610 004	11.99		
Check Number: 30223	Check Type: Check	Check Date: 08/12/2024	Vendor: AMAZON	AMAZON.COM	Check Total:	1,095.50	
<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>		
111-1130315-8326633	07/18/2024	CCS32980	Sedeta L-Shaped Desk	01 2610 610 004	149.99		
111-1130315-8326633	07/18/2024	CCS32980	Shipping	01 2610 610 004	9.99		
111-3197001-6334608	07/18/2024	CCS32988	3 Drawer Mobile File Cabinet with Lock	01 2610 610 000	128.99		
111-3197001-6334608	07/18/2024	CCS32988	2 Drawer Mobile File Cabinet with Lock	01 2610 610 000	89.99		
111-6679001-04434692	08/03/2024	CCS32820	Heavy duty roller table	01 1100 610 001 0001	(195.00)		
112-2766031-3668228	07/23/2024	CCS32976	light covers	01 6212 610 004	14.49		
112-2766031-3668228	07/23/2024	CCS32976	light covers	01 6212 610 004	9.99		
112-2766031-3668228	07/23/2024	CCS32976	Wall decal	01 6212 610 004	11.99		
112-8318633-0165824	07/02/2024	CCS32957	Liquid Fusion Tiles	01 6212 610 004	94.00		
112-8318633-0165824	07/02/2024	CCS32957	Liquid circle floor tiles	01 6212 610 004	94.00		
112-8318633-0165824	07/02/2024	CCS32957	raindrop swing	01 6212 610 004	34.98		
112-8318633-0165824	07/02/2024	CCS32957	rainbow tunnel	01 6212 610 004	24.99		
112-8318633-0165824	07/02/2024	CCS32957	mini trampoline	01 6212 610 004	57.99		
112-8318633-0165824	07/02/2024	CCS32957	hopper ball 15"	01 6212 610 004	11.05		
112-8318633-0165824	07/02/2024	CCS32957	calming tent	01 6212 610 004	39.95		
113-9336664-0528207	07/01/2024	CCS32959	Clear Horizontal Badge ID Card and Lanya	01 1190 610 005	15.98		
113-9336664-0528207	07/01/2024	CCS32959	Clear Horizontal Badge ID Card and Lanya	01 1190 610 005	15.98		
113-9336664-0528207	07/01/2024	CCS32959	50 Pcs Clear Horizontal Badge ID Card an	01 1190 610 005	15.98		
113-9336664-0528207	07/01/2024	CCS32959	ACCO Self-Adhesive Fasteners, 2" Capacit	01 1190 610 005	10.40		
114-3236795-1638667	07/22/2024	CCS32972	Dell Universal Dock - D6000S, Equipped w	01 2580 650 004	240.88		

**Detail Check Register**  
Unposted; Batch Description AUGUST 2024 CHECKS

Checking Account: 1		GENERAL CHECKING				
114-9420557-0795436	07/18/2024	CCS32981	Belkin USB C to HDMI Adapter + USBC Char	01 2580 610 000	149.95	
114-9548734-5011404	07/01/2024	CCS32970	Macally Bluetooth Keyboard for Mac, Comp	01 2580 650 004	48.99	
114-9548734-5011404	07/01/2024	CCS32970	Macally Wireless Bluetooth Mouse for Mac	01 2580 650 004	19.95	
Check Number: 30224	Check Type: Check	Check Date: 08/12/2024	Vendor: BLOOMZ	BLOOMZ HEADQUARTERS	Check Total: 3,865.70	
<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>	
5589	06/12/2024	CCS32944	Renewal	01 1100 643 004	3,865.70	
Check Number: 30225	Check Type: Check	Check Date: 08/12/2024	Vendor: CARDMEMB	CARDMEMBER SERVICES	Check Total: 1,532.14	
<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>	
145003	07/01/2024		TractorSupply:Pools- storm damage-hail	01 2610 610 001	160.39	
160275	06/27/2024		Platinum Awards: Gavel	01 2310 610 000	28.95	
3281343	07/17/2024		Casey's: Custodial meeting	01 2570 610 000	61.90	
6852	07/16/2024	CCS32975	Autism Little Learners: Autism Summit	01 1190 330 005	57.00	
8	07/09/2024		Pizza Hut: Custodial meeting	01 2570 610 000	57.96	
BD5C6E37-0060	07/14/2024		EDPuzzle: Monthly subscription	01 1100 610 002	9.50	
FCCLANAT2	07/03/2024		Sheraton:Lodging FCCLA Nat-DeLaTorre	01 1100 580 001 0006	1,156.44	
Check Number: 30226	Check Type: Check	Check Date: 08/12/2024	Vendor: CARLJOEL	Joel Carlson	Check Total: 241.20	
<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>	
JUNE2024	08/01/2024		Reimburse mileage-Law conf-Lincoln	01 2310 580 000	241.20	
Check Number: 30227	Check Type: Check	Check Date: 08/12/2024	Vendor: COACMAST	COACH MASTER'S, INC.	Check Total: 5,723.89	
<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>	
4326	07/17/2024		#307 repair leak on lift	01 2732 431 000	2,788.21	
4330	07/18/2024		#309 DOT; install EVAP filters	01 2730 431 000	1,400.00	
4331	07/18/2024		#303 repair coolant leak	01 2730 431 000	193.04	
4331	07/18/2024		Replace lamps; glass repair	01 2730 431 000	1,342.64	
Check Number: 30228	Check Type: Check	Check Date: 08/12/2024	Vendor: COPYCAT	COPYCAT PRINTING	Check Total: 401.90	
<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>	
213566	06/24/2024		Unity of Purpose cards	01 2320 610 000	28.35	
213567	06/24/2024		Name plates	01 2320 610 000	347.30	
214089	07/30/2024		Unity of Purpose cards	01 2320 610 000	26.25	
Check Number: 30229	Check Type: Check	Check Date: 08/12/2024	Vendor: CULLIGAN	CULLIGAN	Check Total: 55.03	
<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>	
JULY24	07/30/2024		Water cooler rental	01 2320 610 000	55.03	
Check Number: 30230	Check Type: Check	Check Date: 08/12/2024	Vendor: RAPIWHOL	Dascoa, Inc.	Check Total: 77.54	
<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>	
i2023071	05/24/2024	CCS32798	Bunn VPS Coffee Maker Decanter-Brown	01 1100 610 004	37.11	
i2023178	05/24/2024	CCS32798	Pizza Wheel Cutter	01 1200 610 002	6.59	
i2023180	05/24/2024	CCS32798	Food Storage Container-18x12x6-Clear	01 1100 610 001	33.84	

**Detail Check Register**  
Unposted; Batch Description AUGUST 2024 CHECKS

<b>Checking Account: 1</b>		<b>GENERAL CHECKING</b>					
<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>	<u>Check Total:</u>	
30231	08/07/2024		Reimburse meals-National FCCLA	01 1100 580 001 0006	124.07	124.07	
30232	07/16/2024		Summer AZ staff shirts	01 6989 610 004	1,933.53	1,933.53	
30233	07/17/2024		Reimburse mileage-ESU#10 Principal Cohor	01 2410 580 004	134.00	134.00	
30234	06/20/2024		Repair windshield #118	01 2730 431 000	332.50	1,278.59	
	08/01/2024		#102 Windshield & window repair	01 2650 431 000	946.09		
30235	07/16/2024		Field trip 3rd-5th grade	01 6989 610 004	296.00	296.00	
30236	07/28/2024		Reimburse cellphone-July 2024	01 2320 295 000	62.55	5,213.22	
	07/16/2024		Reimburse mileage-Finance wkshp NP	01 2320 580 000	65.66		
	07/16/2024		Reimburse mileage-Law conf-Lincoln	01 2320 580 000	167.50		
	08/01/2024		Moving expenses-fuel	01 2320 580 000	158.23		
	08/01/2024		Moving expenses-Uhaul	01 2320 580 000	670.78		
	08/01/2024		Moving expenses-Chef's movers	01 2320 580 000	3,330.44		
	08/01/2024		Moving expenses-WePack4U	01 2320 580 000	545.00		
	08/01/2024		Moving expenses-mileage	01 2320 580 000	213.06		
30237	07/18/2024	CCS32772	World Book 2024-25 renewal	01 2220 640 001	152.52	553.66	
	07/18/2024	CCS32772	World Book 2024-25 renewal	01 2220 640 002	124.00		
	07/18/2024	CCS32772	World Book 2024-25 renewal	01 2220 640 004	277.14		
30238	07/11/2024	CCS32966	sensory room items for the elementary	01 6212 610 004	2,734.58	2,751.56	
	07/11/2024	CCS32966	sensory room items for the elementary	01 6212 610 004	16.98		
30239						2,500.00	

Checking Account: 1		GENERAL CHECKING				
1282	07/26/2024		Summer AZ soccer camp	01 6989 352 004	2,500.00	
Check Number: 30240	Check Type: Check	Check Date: 08/12/2024	Vendor: GABBENTE	Gabb Enterprises, PC	Check Total:	2,000.00
<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>	
AUG2024	08/01/2024		Aug lease payment for DO	01 2610 441 000	2,000.00	
Check Number: 30241	Check Type: Check	Check Date: 08/12/2024	Vendor: GOFFKILE	Kiley Goff	Check Total:	73.70
<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>	
JUNE2024	08/01/2024		Reimburse mileage-Mtg-Kearney	01 2310 580 000	73.70	
Check Number: 30242	Check Type: Check	Check Date: 08/12/2024	Vendor: HEGGERTY	Heggerty	Check Total:	2,481.00
<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>	
350878	05/28/2024	CCS32930	Additional Online License for SPED- Hegg	01 1100 643 004	267.00	
355885	07/15/2024	CCS32968	Heggerty- Bridge the Gap Intervention	01 6212 640 004	2,214.00	
Check Number: 30243	Check Type: Check	Check Date: 08/12/2024	Vendor: HUNTCLEA	HUNT CLEANERS, INC.	Check Total:	25.94
<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>	
IN00257080	07/03/2024		24" dust mop drycleaned	01 2620 340 004	13.12	
IN00257080	07/03/2024		48" dust mop drycleaned	01 2620 340 004	10.90	
IN00257080	07/03/2024		Cozad environmental fee	01 2620 340 004	1.92	
Check Number: 30244	Check Type: Check	Check Date: 08/12/2024	Vendor: IDEALPROF	Ideal Professional Cleaners	Check Total:	578.00
<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>	
9904	08/01/2024	CCS32989	Uniform Dry Cleaning Summer 2024	01 1100 340 004 0004	578.00	
Check Number: 30245	Check Type: Check	Check Date: 08/12/2024	Vendor: IMAGLEAR	Imagine Learning LLC	Check Total:	18,400.50
<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>	
1003890	07/17/2024	CCS32954	Sonday System intervention. (Elem/MS)	01 6212 640 002	18,400.50	
Check Number: 30246	Check Type: Check	Check Date: 08/12/2024	Vendor: INNOOFFI	Innovative Office Solutions LLC	Check Total:	5,074.62
<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>	
IN4582211	07/10/2024	CCS32784	Ring Binder-3 Ring-White	01 1100 610 001	63.60	
IN4582211	07/10/2024	CCS32784	Penmanship Paper-8 1/2x11-With Red Margi	01 1100 610 001	9.00	
IN4582211	07/10/2024	CCS32784	Graph Paper-White-Printed On Both Sides	01 1100 610 001	8.30	
IN4582211	07/10/2024	CCS32784	Pocket Folders-Assorted Colors	01 1100 610 001	8.48	
IN4582211	07/10/2024	CCS32784	Facial Tissue 2-Ply	01 1100 610 001	376.05	
IN4582211	07/10/2024	CCS32784	AAA Cell-Alkaline Batteries	01 1100 610 001	13.64	
IN4582211	07/10/2024	CCS32784	Legal Pads-8 1/2x11-Canary	01 1100 610 001	13.75	
IN4582211	07/10/2024	CCS32784	Highlighter-Assorted Accent Tank Style-1	01 1100 610 001	5.55	
IN4582211	07/10/2024	CCS32784	Rollerball Pens-Black-X-fine	01 1100 610 001	4.67	
IN4582211	07/10/2024	CCS32784	Uni-ball Micro Pends-Black	01 1100 610 001	15.60	
IN4582211	07/10/2024	CCS32784	Overhead Marking Pens-Waterbase (8 color	01 1100 610 001	13.40	
IN4582211	07/10/2024	CCS32784	Highlighter-Assorted Accent Tank Style-1	01 1100 610 001	11.10	
IN4582211	07/10/2024	CCS32784	Penmanship Paper-8 1/2x11-With Red Margi	01 1100 610 001	18.00	

Checking Account: 1		GENERAL CHECKING			
IN4582211	07/10/2024	CCS32784	Facial Tissue 2-ply	01 1100 610 001	16.35
IN4582211	07/10/2024	CCS32784	Bic Round Stic Pens-Medium Point-Black	01 1100 610 001	2.16
IN4582211	07/10/2024	CCS32784	Graphing Calculator-TI84 Plus	01 1100 610 001	1,163.20
IN4582211	07/10/2024	CCS32784	Bic Round Stic Pens-Medium Point-Black	01 1100 610 001	5.40
IN4582211	07/10/2024	CCS32784	Dry Erase Starter Set (Expo Low Odor)	01 1100 610 001	6.12
IN4582211	07/10/2024	CCS32784	Wood Glue-Gallon	01 1100 610 001 0001	21.20
IN4582211	07/10/2024	CCS32784	Hand Soap-GOJO-Natural Orange-Gallon	01 1100 610 001 0001	82.50
IN4582211	07/10/2024	CCS32784	Legal Pads-100% Recycled-White	01 1100 610 001 0001	28.90
IN4582211	07/10/2024	CCS32784	Binder Clips	01 1100 610 001 0001	1.08
IN4582211	07/10/2024	CCS32784	Super Glue	01 1100 610 001 0001	7.05
IN4582211	07/10/2024	CCS32784	Highlighter-Assorted Accent Tank Style-6	01 1100 610 001 0001	6.00
IN4582211	07/10/2024	CCS32784	Dry Erase Starter Set (Expo Low Odor)	01 1100 610 001 0005	6.12
IN4582211	07/10/2024	CCS32784	Powder Free Vinyl Glove-Medium	01 1100 610 001 0005	16.90
IN4582211	07/10/2024	CCS32784	Paint Storage Cups-No-Spill with Lids	01 1100 610 001 0005	29.10
IN4582211	07/10/2024	CCS32784	Sharpie Metallic Fine Tip Assorted Marke	01 1100 610 001 0005	38.25
IN4582211	07/10/2024	CCS32784	Penmanship Paper-8 1/2x11 With Red	01 1150 610 001	9.00
IN4582211	07/10/2024	CCS32784	AAA Cell -Alkaline Batteries	01 1190 610 005	6.82
IN4582211	07/10/2024	CCS32784	Colored File Folders-Letter Size-Red	01 2120 610 001	24.20
IN4582211	07/10/2024	CCS32784	Colored Hanging File Folders-Letter Size	01 2120 610 001	18.90
IN4582211	07/10/2024	CCS32784	Medium Point Retractable Ballpoint Pen-A	01 2120 610 001	11.98
IN4582211	07/10/2024	CCS32784	Bic Round Stic Pens-Medium Point-Black	01 2220 610 001	8.64
IN4582211	07/10/2024	CCS32784	Bic Round Stic Pens-Medium Point-Blue	01 2220 610 001	8.64
IN4582211	07/10/2024	CCS32784	Cable-10 ft HDMI	01 2220 650 001	15.90
IN4582248	07/10/2024	CCS32784	Legal Pads 8 1/2 x 11-White	01 2310 610 000	13.75
IN4582248	07/10/2024	CCS32784	Styrofoam Cups-12 oz	01 2310 610 000	45.85
IN4582248	07/10/2024	CCS32784	AAA Cell-Alkaline Batteries	01 2320 610 000	6.82
IN4582248	07/10/2024	CCS32784	Highlighter-Retractable-Assorted-8 Colo	01 2510 610 000	6.80
IN4582249	07/10/2024	CCS32784	Pocket Calculator-8 Digit LCD-Portable	01 1100 610 002	26.25
IN4582249	07/10/2024	CCS32784	Economy Earbuds	01 1100 610 002	88.80
IN4582249	07/10/2024	CCS32784	D Cell-Alkaline Batteries	01 1100 610 002	22.76
IN4582249	07/10/2024	CCS32784	9 Volt Transistor-Alkaline Batteries	01 1100 610 002	13.95
IN4582249	07/10/2024	CCS32784	Penmanship Paper-8 1/2 x 11 With Red Mar	01 1100 610 002	22.50
IN4582249	07/10/2024	CCS32784	Graph Paper-1/4 squares-White-Printed on	01 1100 610 002	4.15
IN4582249	07/10/2024	CCS32784	File Folders-Poly-Letter Size-Top Tab-As	01 1100 610 002	15.50
IN4582249	07/10/2024	CCS32784	Pocket Folders-Red	01 1100 610 002	22.80
IN4582249	07/10/2024	CCS32784	Pocket Folders-Green	01 1100 610 002	15.20
IN4582249	07/10/2024	CCS32784	Manila Envelopes-10x13-32 Pound	01 1100 610 002	27.80
IN4582249	07/10/2024	CCS32784	Manila Envelopes-6x9-No Clasp-28 Pound	01 1100 610 002	31.90
IN4582249	07/10/2024	CCS32784	Legal Pads-8 1/2 x 11 3/4-White	01 1100 610 002	13.75
IN4582249	07/10/2024	CCS32784	Bic Round Stic Pens-Medium Point-Black	01 1100 610 002	5.40
IN4582249	07/10/2024	CCS32784	Bic round Stic Pens-Medium Point-Blue	01 1100 610 002	5.40

Checking Account:	1	GENERAL CHECKING				
IN4582249	07/10/2024	CCS32784	Highlighter-Liquid Pen-Assorted 10 Pack	01 1100 610 002	8.65	
IN4582249	07/10/2024	CCS32784	Facial Tissue 2-Ply	01 1100 610 002	327.00	
IN4582249	07/10/2024	CCS32784	Styrofoam Cups-12 oz	01 1100 610 002	45.85	
IN4582249	07/10/2024	CCS32784	Spring Clip	01 1100 610 002 0003	2.93	
IN4582249	07/10/2024	CCS32784	White Laser labels-1x2 5/8 (Maco)	01 1100 610 002 0003	6.95	
IN4582249	07/10/2024	CCS32784	Crayola Model Magic Classpack-Primary Co	01 1100 610 002 0005	30.99	
IN4582249	07/10/2024	CCS32784	Paper Plate-9"	01 1100 610 002 0006	56.96	
IN4582249	07/10/2024	CCS32784	Styrofoam Cups-6 oz	01 1100 610 002 0006	28.20	
IN4582249	07/10/2024	CCS32784	Surge Protected Outlet Strip-120 Volt	01 1150 610 002	17.12	
IN4582249	07/10/2024	CCS32784	Penmanship Paper-8 1/2 x 11-No Margin	01 1150 610 002	4.55	
IN4582249	07/10/2024	CCS32784	Legal Pads-8 1/2x11 3/4-White	01 1150 610 002	13.75	
IN4582249	07/10/2024	CCS32784	Scientific Calculator-TI34 Multiview	01 1150 610 002	19.10	
IN4582249	07/10/2024	CCS32784	Economy Earbuds	01 1200 610 002	44.40	
IN4582249	07/10/2024	CCS32784	Highlighter-Liquid Pen-Assorted 10 Pack	01 1200 610 002	8.65	
IN4582249	07/10/2024	CCS32784	Pocket Folders-Assorted Colors	01 1200 610 002	8.48	
IN4582249	07/10/2024	CCS32784	Laminated Foam Plates-6 inch	01 1200 610 002	32.72	
IN4582249	07/10/2024	CCS32784	Bic Round Stic Pens-Medium Point-Black	01 2220 610 002	4.32	
IN4582249	07/10/2024	CCS32784	Pocket Calculator-8 Digit LCD-Portable	01 2220 610 002	22.50	
IN4582296	07/11/2024	CCS32784	AAA Cell-Alkaline Batteries	01 1100 610 001 0004	6.82	
IN4582296	07/11/2024	CCS32784	Pocket Portfolio-Recycled -Gray	01 1100 610 004	11.60	
IN4582296	07/11/2024	CCS32784	Paper Plate-6"	01 1100 610 004	18.65	
IN4582296	07/11/2024	CCS32784	Compressed Gas-Ozone Safe	01 1100 610 004	55.80	
IN4582296	07/11/2024	CCS32784	Laminating Film-27"x500'-1" Core	01 1100 610 004	102.85	
IN4582296	07/11/2024	CCS32784	White Laser Labels-Size 1"x2 5/8" (Maco)	01 1100 610 004	41.70	
IN4582296	07/11/2024	CCS32784	Manila File Folders-Letter Size	01 1100 610 004	186.88	
IN4582296	07/11/2024	CCS32784	Legal Pads-5"x7 1/4"-Canary	01 1100 610 004	15.00	
IN4582296	07/11/2024	CCS32784	Envelope Moistener with Adhesive-Bottle	01 1100 610 004	3.80	
IN4582296	07/11/2024	CCS32784	Super Glue	01 1100 610 004	2.35	
IN4582296	07/11/2024	CCS32784	Binder Clips-1 1/4" Wide-5/8" Capacity	01 1100 610 004	10.80	
IN4582296	07/11/2024	CCS32784	Medium Mounting Hooks	01 1100 610 004	41.48	
IN4582296	07/11/2024	CCS32784	Mounting Squares - 1"-Foam	01 1100 610 004	5.20	
IN4582296	07/11/2024	CCS32784	Book Tape-3.5Mil-2"x15 yr-3" Core	01 1100 610 004	25.35	
IN4582296	07/11/2024	CCS32784	Punch-3-Hole-Manual-Medium Duty-Black	01 1100 610 004	67.25	
IN4582296	07/11/2024	CCS32784	Styrofoam Cups-12 oz	01 1100 610 004	91.70	
IN4582296	07/11/2024	CCS32784	Paper Plate-9"	01 1100 610 004	56.96	
IN4582296	07/11/2024	CCS32784	Bunn VPS Coffee Maker Filters	01 1100 610 004	29.60	
IN4582296	07/11/2024	CCS32784	Foam Bowls-10 oz	01 1100 610 004	160.00	
IN4582296	07/11/2024	CCS32784	Twin Pocket Portfolios-With Fasteners-As	01 1100 610 004	51.36	
IN4582296	07/11/2024	CCS32784	Construction Paper-Sulphite-White-12x18	01 1100 610 004	88.15	
IN4582296	07/11/2024	CCS32784	Kraft Paper-Brown-36"x1000' (Butcher Typ	01 1100 610 004	55.30	
IN4582296	07/11/2024	CCS32784	D Cell-Alkaline Batteries	01 1100 610 004	11.38	

**Checking Account: 1**

**GENERAL CHECKING**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
IN4582296	07/11/2024	CCS32784	Facial Tissue 2-Ply	01 1100 610 004	98.10
IN4582296	07/11/2024	CCS32784	White Envelopes-No 10 Size	01 1100 610 004	64.00
IN4582296	07/11/2024	CCS32784	Manila Envelopes-9"x12"-32 Pound	01 1100 610 004	66.90
IN4582296	07/11/2024	CCS32784	Manila Envelopes-6"x9"-32 Pound	01 1100 610 004	36.10
IN4582296	07/11/2024	CCS32784	Pocket Folders-Yellow	01 1100 610 004	7.60
IN4582296	07/11/2024	CCS32784	Economy Earbuds	01 1100 610 004	14.80
IN4582296	07/11/2024	CCS32784	Pocket Folders-Blue	01 1100 610 004	7.60
IN4582296	07/11/2024	CCS32784	Rubber Bands-1/8"Wx 3 1/2"L	01 1100 610 004	5.98
IN4582296	07/11/2024	CCS32784	AAA Cell-Alkaline Batteries	01 1100 610 004	40.92
IN4582296	07/11/2024	CCS32784	Medium Mounting Hooks	01 1190 610 005	41.48
IN4582296	07/11/2024	CCS32784	Facial Tissue 2-ply	01 1190 610 005	16.35
IN4582296	07/11/2024	CCS32784	Book Tape	01 1190 610 005	30.42
IN4582296	07/11/2024	CCS32784	Paper Plate-6"	01 1190 610 005	18.65
IN4582296	07/11/2024	CCS32784	Mounting Squares-Clear-Removable	01 1190 610 005	12.12
IN4582296	07/11/2024	CCS32784	Manila File Folders-Letter Size	01 1190 610 005	23.36
IN4582296	07/11/2024	CCS32784	Pocket Folder-Red	01 1190 610 005	7.60
IN4582296	07/11/2024	CCS32784	Pocket Folders-Blue	01 1190 610 005	7.60
IN4582296	07/11/2024	CCS32784	Pocket Folders-Green	01 1190 610 005	7.60
IN4582296	07/11/2024	CCS32784	File Folder Labels-White	01 1190 610 005	10.90
IN4582296	07/11/2024	CCS32784	Power Free Vinyl Glove-Medium	01 1190 610 005	50.70
IN4582296	07/11/2024	CCS32784	Pocket Folders-Assorted Colors	01 1200 610 004	8.48
IN4582296	07/11/2024	CCS32784	Pocket Folders-Assorted Colors	01 1200 610 004	16.96
IN4582296	07/11/2024	CCS32784	Manila File Folders-Letter Size	01 1291 610 005	23.36
IN4582296	07/11/2024	CCS32784	Pocket Folders-Assorted Colors	01 1291 610 005	25.44
IN4582296	07/11/2024	CCS32784	Large Glue Sticks-Clear-Elmers Classpack	01 1291 610 005	24.10
IN4582296	07/11/2024	CCS32784	Legal Pads-8 1/2 x 11-White	01 1291 610 005	13.75
IN4582296	07/11/2024	CCS32784	Book Tape-3.5Mil-2"x15 yd-3" Core	01 2220 610 004	30.42
IN4595431	08/05/2024	CCS32784	Kraft Paper-Brown-36"x1000' (Butcher Typ	01 1100 610 004	55.30

Check Number: 30247      Check Type: Check      Check Date: 08/12/2024      Vendor: IXLLEARN      IXL Learning, Inc.      Check Total: 51,845.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
S498419	08/01/2024	CCS32982	IXL Training- District	01 1100 330 004	695.00
S498419	08/01/2024	CCS32982	IXL 9-12	01 1100 643 001	14,025.00
S498419	08/01/2024	CCS32982	IXL 6-8	01 1100 643 002	14,175.00
S498419	08/01/2024	CCS32982	IXL K-5	01 1100 643 004	22,950.00

Check Number: 30248      Check Type: Check      Check Date: 08/12/2024      Vendor: KCAV      Kansas City Audio-Visual      Check Total: 9,576.92

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
46184	07/25/2024	CCS32950	RiseVision licenses unlimited	01 2580 650 004	810.66
46464	08/01/2024	CCS32987	4000 Lumen, lamp, WXGA projector	01 2580 650 004	5,550.00
46464	08/01/2024	CCS32987	Universal RPA White	01 2580 650 004	1,829.90
46464	08/01/2024	CCS32987	Adj. Pipe 12" To 18" White	01 2580 650 004	1,248.00

Checking Account: 1		GENERAL CHECKING				
46464	08/01/2024	CCS32987	shipping and handling	01 2580 650 004	138.36	
Check Number: 30249	Check Type: Check	Check Date: 08/12/2024	Vendor: KAPLEARL	KAPLAN EARLY LEARNING	Check Total:	359.92
<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>	
6954750	07/11/2024	CCS32781	Sense of Place Hex Carpet Blue 6'x9' Rec	01 6988 610 004	278.96	
6958429	07/17/2024	CCS32781	International Families and Community Wor	01 6988 610 004	80.96	
Check Number: 30250	Check Type: Check	Check Date: 08/12/2024	Vendor: MATHESON	MATHESON TRI-GAS, INC.	Check Total:	237.78
<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>	
52380182	07/31/2024		Acetylene	01 1100 610 001 0009	30.97	
52380182	07/31/2024		C-25 High Grade AWS	01 1100 610 001 0009	123.88	
52380182	07/31/2024		Oxygen 251 CF	01 1100 610 001 0009	30.97	
52380182	07/31/2024		Hazardous Materials Charge	01 1100 610 001 0009	20.99	
52380182	07/31/2024		Argon 155 CF	01 1100 610 001 0009	30.97	
Check Number: 30251	Check Type: Check	Check Date: 08/12/2024	Vendor: MCGRHILL	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	Check Total:	13,755.67
<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>	
133072189001	07/12/2024	CCS32965	Number Worlds Math Intervention- Element	01 6212 640 004	10,938.41	
133146157001	07/18/2024	CCS32963	Language for Learning and Corrective Rea	01 6212 640 004	2,817.26	
Check Number: 30252	Check Type: Check	Check Date: 08/12/2024	Vendor: MIDWCLOU	Midwest Cloud Computing	Check Total:	4,756.16
<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>	
5293	07/02/2024	CCS32909	Meraki MS125-48LP 10G L2 Cid-Mngd 48x G	01 2580 650 000	15,050.40	
5293	07/02/2024	CCS32909	Meraki MS125-48LP Enterprise License an	01 2580 650 000	3,129.44	
5293	07/02/2024	CCS32909	Meraki MS120-8 Enterprise License and S	01 2580 650 000	61.20	
5293	07/02/2024	CCS32909	Meraki MS125-48LP Enterprise License an	01 2580 650 000	2,738.26	
5293	07/02/2024	CCS32909	Meraki MS250-24P Enterprise License and	01 2580 650 000	1,131.84	
5293	07/02/2024	CCS32909	Meraki MS390 48-port Enterprise License	01 2580 650 000	1,619.65	
5293	07/02/2024	CCS32909	shipping	01 2580 650 000	50.00	
5293	07/02/2024	CCS32909	USAC (erate) paying \$19,024.63	01 2580 650 000	(19,024.63)	
Check Number: 30253	Check Type: Check	Check Date: 08/12/2024	Vendor: MIDWFLOO	MIDWEST FLOOR SPECIALISTS, INC.	Check Total:	3,050.00
<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>	
348	07/23/2024		Labor/mat to refinish HS gym floor	01 2620 431 001	3,050.00	
Check Number: 30254	Check Type: Check	Check Date: 08/12/2024	Vendor: MIDWPART	Midwest Partitions, Inc.	Check Total:	2,441.00
<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>	
3359	03/13/2024		Drywall entry at EL after sprinkler brok	01 2620 431 004	2,441.00	
Check Number: 30255	Check Type: Check	Check Date: 08/12/2024	Vendor: MOHLAMY	Amy Mohler	Check Total:	9.38
<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>	
JULY2024	07/31/2024		Mileage 7.8.24 through 7.30.24	01 2650 333 000	9.38	
Check Number: 30256	Check Type: Check	Check Date: 08/12/2024	Vendor: MYCENSUP	My Central Supply	Check Total:	752.09

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>
003984-01	07/19/2024	CCS32785	Plastic Cutlery-Teaspoons	01 2320 610 000	15.40
003985-01	07/19/2024	CCS32785	Cable-25 ft-HDMI	01 2220 650 001	26.45
003986-01	07/19/2024	CCS32785	Plastic Cutlery-Teaspoons	01 1100 610 002	15.40
003986-01	07/19/2024	CCS32785	Laminated Foam Plates-9 Inch	01 1100 610 002 0005	43.20
003986-01	07/19/2024	CCS32785	Foil-Standard (Reynolds)	01 1100 610 002 0005	79.00
003986-02	07/30/2024	CCS32785	Secure Digital High Capacity (SDHC) Card	01 1100 610 002	6.57
3984	06/03/2024	CCS32785	Plastic Cutlery-Knives	01 2320 610 000	15.40
3984	06/03/2024	CCS32785	Napkins-Dinner 1/2 Fold-Linen Style	01 2320 610 000	71.99
3985	06/03/2024	CCS32785	Pocket Calculator-10 digit solar LCD sci	01 1100 610 001	112.00
3985	06/03/2024	CCS32785	Binder Clips	01 1100 610 001	0.69
3985	06/03/2024	CCS32785	Pencil Cap Erasers	01 1100 610 001	2.54
3985	06/03/2024	CCS32785	Pocket Calculator-10 Digit Solar LCD Sci	01 1100 610 001	112.00
3985	06/03/2024	CCS32785	White Inkjet Full Sheet Mailing Labels (	01 1100 610 001	10.66
3985	06/03/2024	CCS32785	Cable-6 ft HDMI	01 2220 650 001	11.70
3986	06/03/2024	CCS32785	Food Wrap-12x2000	01 1100 610 002 0005	12.74
3986	06/03/2024	CCS32785	Storage Box-Heavy Duty	01 1150 610 002	72.22
3987	06/03/2024	CCS32785	Pencil Cap Erasers	01 1100 610 004	2.54
3987	06/03/2024	CCS32785	Binder Clips-3/4" Wide-3/8" Capacity	01 1100 610 004	1.15
3987	06/03/2024	CCS32785	Clear Tape	01 1100 610 004	137.90
3987	06/03/2024	CCS32785	Pencil Cap Erasers	01 1100 610 004	2.54

Check Number: 30257	Check Type: Check	Check Date: 08/12/2024	Vendor: ALICAP	NASB ALICAP	Check Total: 145,547.00
<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>
2024-2025PREM	08/01/2024		2024-2025 Premium-Prop, Liab, Boiler,E&O	01 2610 520 000	145,547.00

Check Number: 30258	Check Type: Check	Check Date: 08/12/2024	Vendor: NATIART	NATIONAL ART & SCHOOL SUPPLIES INC.	Check Total: 5,684.67
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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>
36984	07/08/2024	CCS32786	Dry Erase Markers-Expo Low Odor-Black	01 1100 610 001	8.90
36984	07/08/2024	CCS32786	Dry Erase Markers-Expo Low Odor-Black	01 1100 610 001	8.90
36984	07/08/2024	CCS32786	Sharpie Fine Point Marker-Black	01 1100 610 001	13.08
36984	07/08/2024	CCS32786	Post-It Notes-3x3-Assorted	01 1100 610 001	27.48
36984	07/08/2024	CCS32786	Dry Erase Markers-Expo Low Odor-Black	01 1100 610 001	17.80
36984	07/08/2024	CCS32786	Pencil Sharpener-Electric Model	01 1100 610 001	16.70
36984	07/08/2024	CCS32786	Masking Tape	01 1100 610 001	88.68
36984	07/08/2024	CCS32786	Magic Mending (Scotch) Tape	01 1100 610 001	24.16
36984	07/08/2024	CCS32786	All Purpose Pencils	01 1100 610 001	59.64
36984	07/08/2024	CCS32786	Dry Erase Markers-Chisel Tip-Assorted Co	01 1100 610 001	2.88
36984	07/08/2024	CCS32786	Glue Sticks-Clear-Elmers Classpack	01 1100 610 001	9.68
36984	07/08/2024	CCS32786	Markers-Permanent-Fine Point	01 1100 610 001	6.48
36984	07/08/2024	CCS32786	All Purpose Pencils	01 1100 610 001	79.52

Checking Account:	1	GENERAL CHECKING				
36984	07/08/2024	CCS32786	Dry Erase Markers-Expo Low Odor-Black	01 1100 610 001	62.30	
36984	07/08/2024	CCS32786	All Purpose Pencils	01 1100 610 001	99.40	
36984	07/08/2024	CCS32786	Post-It Notes-3x3-Plain	01 1100 610 001	10.06	
36984	07/08/2024	CCS32786	Erasers-Whiteboard-Expo	01 1100 610 001	18.60	
36984	07/08/2024	CCS32786	All Purpose Pencils	01 1100 610 001	59.64	
36984	07/08/2024	CCS32786	Crayola Markers-Washable-Classpack-200 C	01 1100 610 001	62.70	
36984	07/08/2024	CCS32786	Post-It Notes 4x6-Lined	01 1100 610 001	27.84	
36984	07/08/2024	CCS32786	White Laser Labels	01 1100 610 001	103.28	
36984	07/08/2024	CCS32786	Masking Tape	01 1100 610 001	94.48	
36984	07/08/2024	CCS32786	Magic Mending (Scotch) Tape	01 1100 610 001	21.08	
36984	07/08/2024	CCS32786	All Purpose Sharpened Pencils	01 1100 610 001	49.76	
36984	07/08/2024	CCS32786	All Purpose Pencils	01 1100 610 001 0001	19.88	
36984	07/08/2024	CCS32786	Dry Erase Markers-Chisel Tip-Assorted Co	01 1100 610 001 0001	5.76	
36984	07/08/2024	CCS32786	Binder Clips	01 1100 610 001 0001	2.78	
36984	07/08/2024	CCS32786	Pencil Sharpener-Electric Model	01 1100 610 001 0005	16.70	
36984	07/08/2024	CCS32786	Markers-Permanent-Fine Point	01 1100 610 001 0005	38.88	
36984	07/08/2024	CCS32786	Prisma-Color Art Pencils	01 1100 610 001 0005	61.08	
36984	07/08/2024	CCS32786	Sharpie Fine Point Marker-Black	01 1100 610 001 0005	26.16	
36984	07/08/2024	CCS32786	Sharpie Ultra Fine Marker-Black	01 1100 610 001 0005	19.68	
36984	07/08/2024	CCS32786	Magic Mending (Scotch)Tape	01 1150 610 001	24.16	
36984	07/08/2024	CCS32786	All Purpose Pencils	01 1150 610 001	39.76	
36984	07/08/2024	CCS32786	Bulk Desk-Pen Style Dry Erase Markers-Av	01 1150 610 001	38.25	
36984	07/08/2024	CCS32786	Correction Film-Dry Line-Disposable	01 1150 610 001	13.40	
36984	07/08/2024	CCS32786	Dry Erase Market Set-Fine Tip	01 1200 610 001	5.48	
36984	07/08/2024	CCS32786	Post-It Notes-3x5-Lined	01 2120 610 001	16.79	
36984	07/08/2024	CCS32786	All Purpose Pencils	01 2220 610 001	59.64	
36985	07/08/2024	CCS32786	Self-Adhesive Reinforcement Label Ring-WV	01 1100 610 004	1.05	
36985	07/08/2024	CCS32786	Dry Erase Markers-Chisel Tip (Low Odor)-	01 1100 610 004	9.20	
36985	07/08/2024	CCS32786	Correction Film-Dry Line-Disposable	01 1100 610 004	53.60	
36985	07/08/2024	CCS32786	Staples-Standard	01 1100 610 004	18.60	
36985	07/08/2024	CCS32786	Stapler	01 1100 610 004	97.32	
36985	07/08/2024	CCS32786	Elmer's School Glue-Gallon Size Plastic	01 1100 610 004	13.90	
36985	07/08/2024	CCS32786	Elmer's School Glue-4 oz In Twist-Cap Pl	01 1100 610 004	34.40	
36985	07/08/2024	CCS32786	Glue Sticks-Clear-Elmers Classpack	01 1100 610 004	58.08	
36985	07/08/2024	CCS32786	Binder Clips-2"Wide-1" Capacity	01 1100 610 004	13.90	
36985	07/08/2024	CCS32786	Book Rings-Loose Leafe-3" Diameter	01 1100 610 004	6.84	
36985	07/08/2024	CCS32786	Pencil Sharpener-Electric Model	01 1100 610 004	200.40	
36985	07/08/2024	CCS32786	Insertable Tab Dividers With Pockets-5 T	01 1100 610 004	5.36	
36985	07/08/2024	CCS32786	Masking Tape-1"x60 yd roll	01 1100 610 004	177.36	
36985	07/08/2024	CCS32786	Magic Mending (Scotch) Tape-3/4"	01 1100 610 004	96.64	
36985	07/08/2024	CCS32786	Tape Dispenser	01 1100 610 004	16.68	

Checking Account:	1	GENERAL CHECKING				
36985	07/08/2024	CCS32786	Porous Point Pen-Black (Medium)	01 1100 610 004	33.44	
36985	07/08/2024	CCS32786	Bulk Pack-Highlighter Markers-Yellow, Pi	01 1100 610 004	14.78	
36985	07/08/2024	CCS32786	All Purpose Pencils	01 1100 610 004	238.56	
36985	07/08/2024	CCS32786	Dry Erase Markers-Expo Low Odor-Black	01 1100 610 004	267.00	
36985	07/08/2024	CCS32786	Erasers-Whiteboard-Expo	01 1100 610 004	111.60	
36985	07/08/2024	CCS32786	Dry Erase Marker Cleaner	01 1100 610 004	103.52	
36985	07/08/2024	CCS32786	Colored Pencils-12 Color Set	01 1100 610 004	311.60	
36985	07/08/2024	CCS32786	Sharpie Fine Point Marker-Black	01 1100 610 004	39.24	
36985	07/08/2024	CCS32786	Sharpie Ultra Fine Marker-Black	01 1100 610 004	26.24	
36985	07/08/2024	CCS32786	Sharpie Fine Point Marker-Red	01 1100 610 004	13.20	
36985	07/08/2024	CCS32786	Sharpie Fine Point Marker-Blue	01 1100 610 004	19.68	
36985	07/08/2024	CCS32786	Bulk Markers-Chisel Tip-Marks-L-Lot Asso	01 1100 610 004	20.96	
36985	07/08/2024	CCS32786	Crayola Washable Markers-8 Classic Color	01 1100 610 004	359.20	
36985	07/08/2024	CCS32786	Sheet Protectors-Top-Loading	01 1100 610 004	8.24	
36985	07/08/2024	CCS32786	Colored Pencils-12 Color Set	01 1100 610 004	15.58	
36985	07/08/2024	CCS32786	Composition Book	01 1100 610 004	21.40	
36985	07/08/2024	CCS32786	Post-It Notes-3x3-Assorted	01 1100 610 004	13.74	
36985	07/08/2024	CCS32786	Book Rings-Loose Leaf-3/4"-Diameter	01 1100 610 004	21.60	
36985	07/08/2024	CCS32786	Pipe Cleaners	01 1100 610 004	17.76	
36985	07/08/2024	CCS32786	Markers-Scented-Mr. Sketch	01 1100 610 004	5.24	
36985	07/08/2024	CCS32786	Sharpie Fine Point Marker-Black	01 1100 610 004	6.54	
36985	07/08/2024	CCS32786	Sharpie Ultra Fine Marker-Black	01 1100 610 004	6.56	
36985	07/08/2024	CCS32786	Elmer's School Glue-Gallon Size Plastic	01 1100 610 004	13.90	
36985	07/08/2024	CCS32786	Crayola Model Magic Classpack-White	01 1100 610 004	30.70	
36985	07/08/2024	CCS32786	Stapler	01 1100 610 004	8.11	
36985	07/08/2024	CCS32786	Stapler	01 1150 610 004	8.11	
36985	07/08/2024	CCS32786	Sheet Protectors-Top-Loading	01 1190 610 005	10.30	
36985	07/08/2024	CCS32786	Magic Mending (Scotch) Tape	01 1190 610 005	48.32	
36985	07/08/2024	CCS32786	Tape Dispenser	01 1190 610 005	16.68	
36985	07/08/2024	CCS32786	Washable School Glue Sticks-Repositionab	01 1190 610 005	33.54	
36985	07/08/2024	CCS32786	Staples-Standard	01 1190 610 005	13.95	
36985	07/08/2024	CCS32786	Stapler	01 1190 610 005	48.66	
36985	07/08/2024	CCS32786	Self-Adhesive Reinforcement Label Ring-W	01 1190 610 005	1.05	
36985	07/08/2024	CCS32786	Markers-Permanent-Fine Point	01 1190 610 005	6.48	
36985	07/08/2024	CCS32786	Correction Film-Dry Line-Disposable	01 1190 610 005	13.40	
36985	07/08/2024	CCS32786	Post-It Assorted Flags and Arrows	01 1190 610 005	8.47	
36985	07/08/2024	CCS32786	Post-It Notes-3x3-Assorted	01 1200 610 004	13.74	
36985	07/08/2024	CCS32786	Magic Mending (Scotch) Tape-1/2"	01 1200 610 004	21.08	
36985	07/08/2024	CCS32786	Insertable Tab Dividers With Pockets-5 T	01 1200 610 004	1.34	
36985	07/08/2024	CCS32786	Dry Erase Markers-Expo Low Odor-Black	01 1200 610 004	8.90	
36985	07/08/2024	CCS32786	Colored Pencils-12 Color Set	01 1200 610 004	15.58	

Checking Account:	1	GENERAL CHECKING			
36985	07/08/2024	CCS32786	Porous Point Pen-Black (Medium)	01 1291 610 005	8.36
36985	07/08/2024	CCS32786	Ring Binder Indexes (3-Ring)	01 1291 610 005	34.00
36986	07/08/2024	CCS32786	Post-It Notes-Dispenser Refills-3x3-Line	01 1100 610 001 0003	6.79
36986	07/08/2024	CCS32786	Stapler	01 1100 610 002	24.33
36986	07/08/2024	CCS32786	Post-It Notes-3x3-Assorted	01 1100 610 002	54.96
36986	07/08/2024	CCS32786	Washable School Glue Sticks-Repositionab	01 1100 610 002	55.90
36986	07/08/2024	CCS32786	Pencil Sharpener-Electric Model	01 1100 610 002	100.20
36986	07/08/2024	CCS32786	Magic Mending (Scotch Tape)	01 1100 610 002	63.24
36986	07/08/2024	CCS32786	Clear Tape-1.88x54.6 yds	01 1100 610 002	29.28
36986	07/08/2024	CCS32786	Bulk Pack-Highlighter Markers-Yellow	01 1100 610 002	10.90
36986	07/08/2024	CCS32786	All Purpose Pencils	01 1100 610 002	238.56
36986	07/08/2024	CCS32786	Markers-Permanent-Fine Point	01 1100 610 002	6.48
36986	07/08/2024	CCS32786	Dry Erase Markers-Expo Low Odor-Black	01 1100 610 002	62.30
36986	07/08/2024	CCS32786	Bulk Pen Style Dry Erase Markers-Avery-A	01 1100 610 002	242.80
36986	07/08/2024	CCS32786	Erasers-Whiteboard-Expo	01 1100 610 002	18.60
36986	07/08/2024	CCS32786	Colored Pencils-12 Color Set	01 1100 610 002	15.58
36986	07/08/2024	CCS32786	Sharpie Fine Point Marker-Black	01 1100 610 002	39.24
36986	07/08/2024	CCS32786	Sharpie Ultra Fine Marker-Black	01 1100 610 002	32.80
36986	07/08/2024	CCS32786	Sharpie Fine Point Marker-Black	01 1100 610 002 0003	6.54
36986	07/08/2024	CCS32786	Colored Pencils-24 Color Easel Package	01 1100 610 002 0003	16.68
36986	07/08/2024	CCS32786	All Purpose Pencils	01 1100 610 002 0003	19.88
36986	07/08/2024	CCS32786	Pencil Sharpener-Electric Model	01 1100 610 002 0003	16.70
36986	07/08/2024	CCS32786	All Purpose Pencils	01 1100 610 002 0005	19.88
36986	07/08/2024	CCS32786	Elmer's School Glue-4ox In Twist-Cap Pla	01 1100 610 002 0005	6.88
36986	07/08/2024	CCS32786	Sharpie Fine Point Marker-Black	01 1100 610 002 0005	13.08
36986	07/08/2024	CCS32786	Clipboards-9x12 1/2-Letter	01 1100 610 002 0006	12.24
36986	07/08/2024	CCS32786	Washable School Glue Sticks-Repositionab	01 1100 610 002 0006	11.18
36986	07/08/2024	CCS32786	Elmer's School Glue-4 oz-In Twist-Cap PI	01 1100 610 002 0006	6.88
36986	07/08/2024	CCS32786	All Purpose Pencils	01 1100 610 002 0006	19.88
36986	07/08/2024	CCS32786	Composition Book	01 1100 610 002 0007	139.10
36986	07/08/2024	CCS32786	Bulk Dry Erase Markers-Avery- Assorted C	01 1150 610 002	24.96
36986	07/08/2024	CCS32786	Markers-Permanent-Fine Point	01 1150 610 002	6.48
36986	07/08/2024	CCS32786	Crayola Crayons-Regular Size-12 colors	01 1200 610 002	9.80
36986	07/08/2024	CCS32786	Erasers-Whiteboard-Expo	01 1200 610 002	18.60
36986	07/08/2024	CCS32786	Composition Book	01 1200 610 002	21.40
36986	07/08/2024	CCS32786	All Purpose Pencils	01 1200 610 002	19.88
36986	07/08/2024	CCS32786	Self-Adhesive Reinforcement Label Ring-W	01 1200 610 002	4.18
36986	07/08/2024	CCS32786	Clear Tape-1.88x54.6 yds	01 1200 610 002	29.28
36986	07/08/2024	CCS32786	Washable School Glue Sticks-Repositionab	01 1200 610 002	11.18
36986	07/08/2024	CCS32786	Markers-Permanent-Fine Point	01 2220 610 002	12.96
36999-13224	07/09/2024	CCS32786	Dry Erase Marker Set-Assorted Colors-Con	01 2310 610 000	2.91

**Detail Check Register**  
Unposted; Batch Description AUGUST 2024 CHECKS

Checking Account: 1		GENERAL CHECKING					
36999-13224	07/09/2024	CCS32786	Dry Erase Markers-Chisel Tip-Assorted Co	01 2320 610 000		2.88	
36999-13224	07/09/2024	CCS32786	Magic Mending (Scotch) Tape-3/4x1296	01 2510 610 000		24.16	
Check Number: 30259	Check Type: Check	Check Date: 08/12/2024	Vendor: NATIREST	National Restaurant Solutions, LLC	Check Total:		7,334.65
<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>		
16N9128353	08/07/2024	CCS32993	Pro Start 1 and 2- Hard copy resources f	01 1100 640 001	7,334.65		
Check Number: 30260	Check Type: Check	Check Date: 08/12/2024	Vendor: PEARCLIN	NCS PEARSON, INC.	Check Total:		4,073.68
<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>		
25704348	07/19/2024	CCS32974	GORT 5	01 6212 610 002	327.00		
25704348	07/19/2024	CCS32974	ABAS-3	01 6212 610 002	905.00		
25704348	07/19/2024	CCS32974	ASRS Manual	01 6212 610 002	125.00		
25704348	07/19/2024	CCS32974	ASRS T/C 2-5	01 6212 610 002	105.00		
25704348	07/19/2024	CCS32974	ASRS P 2-5	01 6212 610 002	105.00		
25704348	07/19/2024	CCS32974	ASRS T/C 6-18	01 6212 610 002	105.00		
25704348	07/19/2024	CCS32974	ASRS P 6-18	01 6212 610 002	105.00		
25704348	07/19/2024	CCS32974	Shipping	01 6212 610 002	156.68		
25704348	07/19/2024	CCS32974	WIAT IV	01 6212 610 002	1,070.00		
25704348	07/19/2024	CCS32974	WIAT IV	01 6212 610 004	1,070.00		
Check Number: 30261	Check Type: Check	Check Date: 08/12/2024	Vendor: NCSA	NE COUNCIL OF SCHOOL ADMINISTRATORS	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>		
83278	08/01/2024		Business Mgr training-D Endorf	01 2320 330 000	100.00		
83278	08/01/2024		Business Mgr training-C Montgomery	01 2510 330 000	100.00		
83278	08/01/2024		Business Mgr training-C Haynie	01 2510 330 000	100.00		
Check Number: 30262	Check Type: Check	Check Date: 08/12/2024	Vendor: NEBRSAFE	NEBRASKA SAFETY CENTER	Check Total:		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>		
2425TRAINING	07/17/2024		2024-2025 Pupil transportation training	01 2710 330 000	250.00		
Check Number: 30263	Check Type: Check	Check Date: 08/12/2024	Vendor: NORTCHIL	North Platte Area Children's Museum	Check Total:		400.00
<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>		
07182024	07/18/2024		Field trip-K-2nd	01 6989 610 004	400.00		
Check Number: 30264	Check Type: Check	Check Date: 08/12/2024	Vendor: ONESOUR	ONE SOURCE	Check Total:		85.00
<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>		
2022159869	08/01/2024		1563184-J Daugherty	01 2570 340 000	25.00		
2022159869	08/01/2024		1506565-N Furrow	01 2570 340 001	5.00		
2022159869	08/01/2024		1529168-T Sassali	01 2570 340 001	30.00		
2022159869	08/01/2024		1568986-S Ahlenstorf	01 2570 340 004	25.00		
Check Number: 30265	Check Type: Check	Check Date: 08/12/2024	Vendor: PERFTRUC	PERFORMANCE TRUCK & TRAILER REPAIR	Check Total:		15,319.18
<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				
16780	07/01/2024		#310 DOT and various repairs	01 2730 431 000	15,319.18	
Check Number: 30266	Check Type: Check	Check Date: 08/12/2024	Vendor: QUAVMUSI	QuaverMusic.com, LLC	Check Total:	2,100.00
<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>	
49652-1	07/23/2024	CCS32983	QuaverEd license renewal 24-25	01 1100 610 004 0003	2,100.00	
Check Number: 30267	Check Type: Check	Check Date: 08/12/2024	Vendor: SCCLLLC	SCCL, LLC	Check Total:	645.00
<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>	
JULY24	07/22/2024		Rental of unit #39-Deposit-July-Aug	01 2610 441 000	345.00	
JULY24	07/22/2024		Rental of unit #39-Sept	01 2610 441 000	150.00	
JULY24	07/22/2024		Rental of unit #36-Sept	01 2610 441 000	150.00	
Check Number: 30268	Check Type: Check	Check Date: 08/12/2024	Vendor: SCHOHEAL	School Health Corporation	Check Total:	880.99
<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>	
CINV000064709	07/10/2024	CCS32906	student bed for nurse office elementary	01 2130 610 000	880.99	
Check Number: 30269	Check Type: Check	Check Date: 08/12/2024	Vendor: SCHOSPEC	SCHOOL SPECIALTY, LLC	Check Total:	27.24
<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>	
208134350202	07/11/2024	CCS32789	Beakers-100mL Cap	01 1100 610 002	27.24	
Check Number: 30270	Check Type: Check	Check Date: 08/12/2024	Vendor: SERVMAS	SERVICEMASTER OF MID NE	Check Total:	2,154.73
<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>	
23397	07/12/2024		Emergency water removal (hail storm)	01 2620 340 001	2,154.73	
Check Number: 30271	Check Type: Check	Check Date: 08/12/2024	Vendor: SMARPASS	SmartPass Inc.	Check Total:	1,687.96
<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>	
5564	07/30/2024		Hall Pass standard plan	01 1100 643 001	843.98	
5564	07/30/2024		Hall Pass standard plan	01 1100 643 002	843.98	
Check Number: 30272	Check Type: Check	Check Date: 08/12/2024	Vendor: SONNYS	Sonny's Super Foods	Check Total:	66.00
<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>	
JULY24-1	08/01/2024		Board meeting supplies	01 2310 610 000	33.64	
JULY24-2	08/01/2024	CCS32973	Ice Cream Bars	01 1300 610 004	7.98	
JULY24-3	08/01/2024		Board walk through refreshments	01 2310 610 000	24.38	
Check Number: 30273	Check Type: Check	Check Date: 08/12/2024	Vendor: SUNNSNO	Sunny Sno	Check Total:	450.00
<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>	
0029	07/11/2024		Family Night snow cones	01 6989 610 004	450.00	
Check Number: 30274	Check Type: Check	Check Date: 08/12/2024	Vendor: SYNDPUBL	Syndicate Publishing	Check Total:	148.23
<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>	
17039	07/11/2024		7/11 Minutes of June 28 Meeting	01 2310 540 000	21.27	
17039	07/11/2024		7/11 Notice of July 15 Meeting	01 2310 540 000	9.49	
17103	07/18/2024		7/18 Minutes of July 2 Meeting	01 2310 540 000	19.96	
17180	07/25/2024		7/25 Minutes of July 15 Meeting	01 2310 540 000	97.51	

**Detail Check Register**  
Unposted; Batch Description AUGUST 2024 CHECKS

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>			
30275	Check	08/12/2024	SYSCLOUD	SysCloud		3,926.00		
IN2024070249	07/22/2024	CCS32978	renewal	01 2580 650 000	3,926.00			
30276	Check	08/12/2024	TTLAWNCA	T & T Lawncare LLC		7,285.60		
7942	07/11/2024		Bareground insecticide	01 2630 431 000	1,000.00			
7942	07/11/2024		1st app-Spraying DO	01 2630 431 000	480.00			
7942	07/11/2024		1st app-Spraying outside of track	01 2630 431 001	429.60			
7942	07/11/2024		1st app-Spraying HS	01 2630 431 001	720.00			
7942	07/11/2024		1st app-Spraying Wellness Center	01 2630 431 001	208.00			
7942	07/11/2024		1st app-Spraying outside football field	01 2630 431 001	640.00			
7942	07/11/2024		1st app-Spraying football field	01 2630 431 001	720.00			
7942	07/11/2024		1st app-Spraying practice field	01 2630 431 001	1,680.00			
7942	07/11/2024		1st app-Spraying Elementary	01 2630 431 004	768.00			
7942	07/11/2024		1st app-Spraying CEEC	01 2630 431 005	640.00			
30277	Check	08/12/2024	TEDSCOZA	TED'S TRUCK AND AUTO REPAIR		309.77		
31785	06/13/2024		#306 DOT; repair windshield wiper pump	01 2730 431 000	309.77			
30278	Check	08/12/2024	VENTLEAR	Ventris Learning LLC		752.50		
20245760	07/10/2024	CCS32955	UFLI Manuals- Intervention (Elementary)	01 6212 640 004	752.50			
30279	Check	08/12/2024	VINCKYLE	Kyle Vincent		65.66		
NSCTA	07/16/2024		Reimburse mileage-One Act wkshp	01 2490 580 001	65.66			
30280	Check	08/12/2024	WHISCREE	Whiskey Creek Wood Fire Grill		360.00		
JULY2024	07/02/2024		Board meeting meal	01 2310 580 000	360.00			
30281	Check	08/12/2024	WOLFPATT	Patty Wolfe		50.58		
CELLJUNE24	08/01/2024		Reimburse cellphone-June	01 2580 294 000	50.58			
30282	Check	08/12/2024	YILK	Jeremy Yilk		336.30		
CELLJULY24	08/01/2024		Reimburse cellphone-July	01 2490 291 001	75.00			
NCAMILEAGE	07/25/2024		Reimburse mileage-NCA clinic	01 2490 580 001	261.30			
14638	Direct Deposit	08/12/2024	BOPW	BOARD OF PUBLIC WORKS		23,496.52		
JULY2024	08/01/2024		13475: Water - DO	01 2610 410 000	266.50			

Checking Account: 1

**GENERAL CHECKING**

JULY2024	08/01/2024	13475: Sewer - DO	01 2610 410 000	83.05
JULY2024	08/01/2024	2134: Water - Stadium Well	01 2610 410 001	324.10
JULY2024	08/01/2024	1166: Water - HS	01 2610 410 001	59.50
JULY2024	08/01/2024	1166: Sewer - HS	01 2610 410 001	103.88
JULY2024	08/01/2024	7693: Water - Transition House	01 2610 410 001	183.00
JULY2024	08/01/2024	7693: Sewer - Transition House	01 2610 410 001	36.05
JULY2024	08/01/2024	5862: Water - MS	01 2610 410 002	235.00
JULY2024	08/01/2024	5862: Sewer - MS	01 2610 410 002	67.63
JULY2024	08/01/2024	6160: Water - EL Sprinklers	01 2610 410 004	0.00
JULY2024	08/01/2024	5679: Water - EL	01 2610 410 004	44.20
JULY2024	08/01/2024	5679: Sewer - EL	01 2610 410 004	116.80
JULY2024	08/01/2024	309: Water - CEEC	01 2610 410 005	0.00
JULY2024	08/01/2024	309: Sewer - CEEC	01 2610 410 005	0.00
JULY2024	08/01/2024	53: Water - CEEC - Soccer Field	01 2610 410 005	0.00
JULY2024	08/01/2024	13475: Sanitation - DO	01 2610 420 000	21.50
JULY2024	08/01/2024	1166: Sanitation - HS	01 2610 420 001	473.00
JULY2024	08/01/2024	7693: Sanitation - Transition House	01 2610 420 001	17.20
JULY2024	08/01/2024	5862: Sanitation - MS	01 2610 420 002	107.50
JULY2024	08/01/2024	5679: Sanitation - EL	01 2610 420 004	215.00
JULY2024	08/01/2024	309: Sanitation - CEEC	01 2610 420 005	0.00
JULY2024	08/01/2024	13475: Electricity - DO	01 2610 621 000	3,324.29
JULY2024	08/01/2024	2496: Electricity - Concessions	01 2610 621 001	32.11
JULY2024	08/01/2024	1168: Electricity - Stadium	01 2610 621 001	96.45
JULY2024	08/01/2024	1170: Electricity - Stadium Well	01 2610 621 001	187.71
JULY2024	08/01/2024	1166:Electricity HS	01 2610 621 001	8,578.56
JULY2024	08/01/2024	7693: Electricity - Transition House	01 2610 621 001	39.49
JULY2024	08/01/2024	5862: Electricity - MS	01 2610 621 002	2,814.31
JULY2024	08/01/2024	6653: Electricity - EL Garage/Greenhouse	01 2610 621 004	44.88
JULY2024	08/01/2024	5679: Electricity - EL	01 2610 621 004	5,963.92
JULY2024	08/01/2024	8404: Electricity - CEEC Modular	01 2610 621 005	60.89
JULY2024	08/01/2024	309: Electricity - CEEC	01 2610 621 005	0.00

Check Number: 14639	Check Type: Direct Deposit	Check Date: 08/12/2024	Vendor: COZAHOSP	COZAD COMMUNITY HOSPITAL	Check Total: 31.00
<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>
JULY2024	04/30/2024	UA-R Adkisson		01 2710 340 000	31.00

Check Number: 14640	Check Type: Direct Deposit	Check Date: 08/12/2024	Vendor: COZATELE	COZAD TELEPHONE CO.	Check Total: 1,407.15
<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>
JULY2024	08/01/2024	Telephone Services-July 2024		01 2560 382 000	1,407.15

Check Number: 14641	Check Type: Direct Deposit	Check Date: 08/12/2024	Vendor: EAKESKE	EAKES OFFICE PLUS - KEARNEY	Check Total: 77,478.22
<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>
8930230-0	07/23/2024    CCS32758	High top 30" round table		01 1100 610 001	3,432.00

Checking Account: 1		GENERAL CHECKING				
8930230-0	07/23/2024	CCS32758	Accommodate stool	01 1100 610 001	4,668.00	
8930230-0	07/23/2024	CCS32758	23'9" long ganged bench seats-no back re	01 1100 610 001	22,000.00	
8930230-0	07/23/2024	CCS32758	Receive/inspect/deliver/install	01 1100 610 001	2,420.00	
8930230-0	07/23/2024	CCS32758	Receive/inspect/deliver/install	01 1100 610 004	2,280.00	
8930230-0	07/23/2024	CCS32758	Freight	01 1100 610 004	968.00	
8930230-0	07/23/2024	CCS32758	Freight	01 1100 610 004	400.00	
8930230-0	07/23/2024	CCS32758	66" Desk	01 1100 610 004	1,503.29	
8930230-0	07/23/2024	CCS32758	36'x24' student desk w/hanging storage	01 1100 610 004	7,832.11	
8930230-0	07/23/2024	CCS32758	Carton of smart link 18" student chairs	01 1100 610 004	2,093.34	
8930230-0	07/23/2024	CCS32758	Lorel 2 ped desk	01 1100 610 004	840.00	
8930230-0	07/23/2024	CCS32758	48" round table with cylinder base	01 1190 610 005	913.54	
8930230-0	07/23/2024	CCS32758	Ignition guest-mesh back-no arms	01 1190 610 005	1,267.20	
8930230-0	07/23/2024	CCS32758	L shape 66x30 desks with returns	01 2320 610 000	3,006.58	
8930230-0	07/23/2024	CCS32758	Convergence with arm	01 2410 610 001	2,482.08	
8930230-0	07/23/2024	CCS32758	Convergence with arm	01 2410 610 002	3,162.60	
8930230-0	07/23/2024	CCS32758	48" round table with cylinder base	01 2410 610 004	913.54	
8930230-0	07/23/2024	CCS32758	Ignition guest-mesh back-no arms	01 2410 610 004	1,267.20	
8930230-0	07/23/2024	CCS32758	Convergence with arm	01 2410 610 004	2,530.08	
8930230-0-1	07/23/2024	CCS32773	Kidney Table 48"x96"	01 1100 610 004	675.91	
8930230-0-1	07/23/2024	CCS32773	Carton of 4 smart link 18" chairs	01 1100 610 004	348.89	
8930295-0-2	07/23/2024	CCS32758	Task chair	01 1100 610 004	422.92	
8930295-0-2	07/23/2024	CCS32758	Task chairs	01 2320 610 000	1,268.76	
8930295-0-2	07/23/2024	CCS32758	Task chairs	01 2410 610 001	845.84	
8944955-0	07/23/2024	CCS32921	Desk and 2 guest chairs	01 1200 610 000 0020	2,460.17	
8944955-0	07/23/2024	CCS32921	Deliver and install	01 1200 610 000 0020	183.32	
8944955-0	07/23/2024	CCS32921	Deliver and install	01 2410 610 004	366.68	
8944955-0	07/23/2024	CCS32921	Desk, task chair and 2 guest chairs	01 2410 610 004	6,539.02	
8966801-0	07/09/2024		Toner-Black-Service & Supply Agmt	01 2530 550 004	0.00	
8975847-0	07/29/2024		Toner-Cyan-Service & Supply Agmt	01 2530 550 004	0.00	
INV568309	07/15/2024		Contract base rate-DocMgt-July	01 2510 643 000	318.00	
INV568549	07/16/2024		eFax services-July 2024	01 2560 382 000	69.15	

Check Number: 14642	Check Type: Direct Deposit	Check Date: 08/12/2024	Vendor: JOURNEYED	JourneyEd.com Inc.	Check Total: 2,500.00
<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>
10544063	07/04/2024	CCS32942	Adobe-VIP License	01 2580 650 000	2,500.00

Check Number: 14643	Check Type: Direct Deposit	Check Date: 08/12/2024	Vendor: LANDMARK	LANDMARK IMPLEMENT, INC.	Check Total: 16.64
<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>
11759103	08/02/2024		Bushing for lawnmower	01 2630 610 000	16.64

Check Number: 14644	Check Type: Direct Deposit	Check Date: 08/12/2024	Vendor: PAPETIGE	PAPER TIGER SHREDDING	Check Total: 27.00
<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>

**Detail Check Register**  
 Unposted; Batch Description AUGUST 2024 CHECKS

<b>Checking Account: 1</b>		<b>GENERAL CHECKING</b>				
202971	07/31/2024	Paper Shredding-DO		01 2610 420 000	27.00	
Check Number: 14645	Check Type: Direct Deposit	Check Date: 08/12/2024	Vendor: GARRTIRE	SOUTHSIDE TIRE COMPANY INC	Check Total: 87.95	
<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>	
2163614	07/11/2024		Tire repair on Polaris	01 2630 431 000	87.95	
Check Number: 14646	Check Type: Direct Deposit	Check Date: 08/12/2024	Vendor: TMS	TIME MANAGEMENT SYSTEMS, INC.	Check Total: 181.59	
<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>	
314957	08/01/2024		AOD maintenance - July 2024	01 2510 643 000	181.59	

\*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 454,096.05

**Detail Check Register**  
 Unposted; Batch Description AUGUST 2024 CHECKS

<b>Checking Account:</b> 6	<b>LUNCH FUND</b>						
Check Number: 26633	Check Type: Check	Check Date: 08/12/2024	Vendor: BULLFIXT	BULLER FIXTURE COMPANY	Check Total:	104,538.82	
<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>		
Z14292347	08/01/2024		Walk in freezer-HS	06 3100 731 001	46,175.41		
Z14292347	08/01/2024		Walk in combo-EL	06 3100 731 004	58,363.41		
Check Number: 26634	Check Type: Check	Check Date: 08/12/2024	Vendor: MYCENSUP	My Central Supply	Check Total:	9.82	
<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>		
3984	06/03/2024	CCS32785	Mailing Seals	06 3100 610 000	9.82		
Check Number: 26635	Check Type: Check	Check Date: 08/12/2024	Vendor: NATIART	NATIONAL ART & SCHOOL SUPPLIES INC.	Check Total:	28.10	
<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>		
36999-13224-1	07/09/2024	CCS32786	Tab Dividers-Write-on-White	06 3100 610 000	28.10		
Check Number: 26636	Check Type: Check	Check Date: 08/12/2024	Vendor: OPAAFOOD	OPAA! FOOD MANAGEMENT OF NEBRASKA, LLC	Check Total:	10,882.04	
<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>		
NE00058428	07/31/2024		Student Lunches	06 3100 340 000	1,408.73		
NE00058428	07/31/2024		Student Breakfasts	06 3100 340 000	2,464.24		
NE00058428	07/31/2024		Headstart Breakfasts	06 3100 340 000	0.00		
NE00058428	07/31/2024		Snacks	06 3100 340 000	0.00		
NE00058428	07/31/2024		Ala Carte sales	06 3100 340 000	0.00		
NE00058428	07/31/2024		Adult Lunches	06 3100 340 000	48.49		
NE00058428	07/31/2024		Adult Breakfasts	06 3100 340 000	0.00		
NE00058428	07/31/2024		Headstart Lunches	06 3100 340 000	0.00		
NE00058428	07/31/2024		Headstart Adult Lunches	06 3100 340 000	0.00		
NE00058428	07/31/2024		Headstart Adult Breakfasts	06 3100 340 000	0.00		
NE00058428	07/31/2024		Daycare Breakfasts	06 3100 340 000	0.00		
NE00058428	07/31/2024		Daycare Lunches	06 3100 340 000	0.00		
NE00058428	07/31/2024		Daycare Adult Lunches	06 3100 340 000	0.00		
NE00058428	07/31/2024		Daycare Adult Breakfast	06 3100 340 000	0.00		
NE00058428	07/31/2024		Summer Student Lunches	06 3100 340 000	5,898.21		
NE00058428	07/31/2024		Summer Student Breakfasts	06 3100 340 000	1,062.37		

\*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 115,458.78

**10. BUILDING FINANCIAL CLAIMS**

**10.1. Financial Claims**

**Detail Check Register**  
 Unposted; Batch Description BUILDING FUND AUG 2024 CHECKS

**Checking Account: 8 BUILDING FUND**

Check Number: 1083	Check Type: Check	Check Date: 08/12/2024	Vendor: PAULSEN	PAULSEN, INC.	Check Total:	102,385.00
<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>	
2022-23	08/07/2024		2022 Bond CM-App 23	08 4700 450 001	102,385.00	
Check Number: 1084	Check Type: Check	Check Date: 08/12/2024	Vendor: WILKARCH	WILKINS ARCHITECTURE DESIGN PLANNING LLC	Check Total:	15,517.66
<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>	
6178	07/30/2024		HS-Additions & Renovations	08 4700 450 001	9,246.93	
6178	07/30/2024		HS-Additions & Renovations-Reimb	08 4700 450 001	328.44	
6179	07/30/2024		ELEM Additions & Renovations	08 4700 450 004	5,942.29	

\*Denotes Expensed Invoice Item

Checking Account ID: 8

Total without Voids: 117,902.66

## **11. QCPUF FINANCIAL REPORTS**

### **11.1. Financial Claims**

**Checking Account:** 9

**QCPUF**

Check Number: 105

Check Type: Automatic Payment Check Date: 08/12/2024 Vendor: PAULSEN

PAULSEN, INC.

Check Total: 1,191,772.00

Invoice Number

Invoice Date

PO Number

Detail Description

Chart of Account Number

Detail Amount

2022-2QCPUF

08/07/2024

2022 Bond-App 1

09 4500 450 000

29,486.00

2022-2QCPUF

08/07/2024

2022 Bond-App 1

09 4500 450 001

383,776.00

2022-2QCPUF

08/07/2024

2022 Bond-App 1

09 4500 450 004

778,510.00

\*Denotes Expensed Invoice Item

Checking Account ID: 9

Total without Voids: 1,191,772.00

12. **DISCUSS, CONSIDER AND TAKE ACTION ON THE ANNUAL RENEWAL OF ALICAP FOR THE 2024-2025 SCHOOL YEAR**

2023-2024 payment was \$136,656

# ALICAP

Nebraska Association of School Boards  
All Lines Interlocal Cooperative Aggregate Pool

## NASB ALICAP PREMIUM CONTRIBUTION BILLING STATEMENT

Original notice for policy year 2024-2025

9/1/24 through 8/31/25

Name of School District/ESU: **Cozad Community Schools**

### Workers Compensation:

<u>Class Code</u>	<u>Original estimated payroll</u>		<u>9/1/24 Pool Rates</u>	<u>Cost</u>
8868	\$7,410,500	X	.0040	\$29,642
9101	\$350,000	X	.0323	\$11,305
7380	\$150,000	X	.0531	\$7,965
Total	<u>\$7,910,500</u>			

Base premium contribution	\$48,912	
Experience Modifier ( <i>times</i> )	<u>1.13</u>	
Modified Premium	\$55,271	
Premium Size Discount ( <i>less</i> )	<u>\$5,479</u>	
contribution required per estimated payroll figures		<b>\$49,791</b>

**Property, Liability, Boiler and Machinery, Errors and Omissions:** **\$101,055**

**Contribution Due for 24-25 policy year** **\$150,846**

### Credits:

Owner Dividend Credit	<u><b>(\$5,299)</b></u>
Loss Control Credit	0
<b>Total Credit</b>	<u><b>(\$5,299)</b></u>

**Net Contribution Due for 24/25 Policy Year** **\$145,547**

#### Legend of Classification Codes:

8868 = Professional employees, teachers, administrators, aides and clerical

9101 = Custodians, cooks, and all other employees

7380 = Bus Drivers

**PLEASE MAKE CHECKS PAYABLE TO AND REMIT TO**  
NASB ALICAP  
1311 Stockwell Street  
Lincoln, NE 68502

Billing is subject to adjustment based upon audited payroll figures or upon any applicable statutory requirement.

**Payment due no later than September 30, 2024**

13. **DISCUSS, CONSIDER AND TAKE ACTION ON SUBSTITUTE TEACHER PAY**

Approved at the May 13, 2024 board meeting the motion stated, "Motion to approve increasing the substitute teacher pay to \$160 and after 10 consecutive days to \$175 and removing the local rate."

The board would be removing after 10 consecutive days in place of after subbing in the district for 15 days.

<b>2023-2024</b>	<b>2024-2025 Current</b>	<b>2024-2025 Recommended</b>
Certified Sub \$155 / day	Certified Sub \$160 / day	Certified Sub \$160 / day
Local Sub \$140 / day	Removed (all teacher subs receive same rate of pay)	Removed. (all teacher subs receive same rate of pay)
After 15 days, all subs \$170 / day	After 10 consecutive days, sub pay rate goes up to \$175/day	After 15 days, sub pay rate goes up to \$175 / day.

**\*\*\*Only time a substitute ever hits 10 consecutive days is when they are subbing for someone on FMLA leave.**

**14. DISCUSS, CONSIDER AND TAKE ACTION ON PLANNED STAFF TRAINING**

Personnel - Certificated Employees

Teacher Training

The district shall provide and promote development programs for all professional staff - Superintendent, principals, teachers and the Board of education. Features of the staff development program:

1. Staff development resources and time shall be allocated in keeping with the key values and priorities of the district.
2. The staff development program shall concentrate on the programs and practices of effective schools and teaching, goal setting, assessment procedures, evaluation of staff, and the change process.
3. Content shall be selected that has been verified by research to improve student outcomes.
4. Teachers shall be actively involved in initiating, planning, and conducting the development programs for teachers.

At least annually, the administration will present to the Board the planned staff training as required by law. The Board will then approve those training requirements if the Board determines that the length of each training is reasonable.

Legal Reference: LB 1329 (2024)

Date of Adoption: 6.17.2024



**Cozad Pre-Service Schedule August 2024**

**Tuesday, August 5th - *Select Teachers***

9:30 - 10:30 am

**NoRedInk Training**

MS/HS ELA Teachers

<https://noredink.zoom.us/j/98238429462>

Middle School Media Center

**Tuesday, August 6th - *Select Teachers***

8:30 - 10:30 am

**Heggerty Core Training K-2**

K-2 staff, Title teacher, Resources teachers

<https://heggerty.zoom.us/j/82604207628?pwd=roHoxGapZ6ykvPQuCarWfl2bKRYA7L.1>

Meeting ID: 826 0420 7628

Passcode: 732713

Elementary Classroom

1:00 - 3:00 pm

**Section 504 Basics**

Haleigh Carlson - Perry Law

504 Building Reps

Middle School Media Center

7:45 am-4:00 pm

**Wednesday, August 7th - *CTE Teachers***

7:45 am-4:00 pm

**CTE all day work day**

MS and HS CTE teachers

 Cozad CTE Summer Work Day 2024

Middle School Media Center

7:45 am-4:00 pm

**Tuesday, August 13th– *New Teaching Staff***

7:45-8:00 am

**Coffee & Breakfast**

(Cozad Chamber and Tourism Welcome)

Middle School Media Center

8:00-8:30 am

**Welcome to Cozad! Bus Tour of Cozad**

Mr. Fisher & Dr. Endorf

Middle School Media Center

8:30-9:30 am

**District Information (w/Admin.)**

- Safeschools - S. Shoemaker
- Activities/Transportation-J. Yilk
- SPED 101/Section 504- Edeal
- MTSS/Flowchart/Curriculum-Williams
- Crisis Manual-B. Regelin
- Mandatory Reporting & Title IX-C. Fisher
- Certification-C. Fisher

Middle School Media Center

	<ul style="list-style-type: none"> <li>☐ New Teacher Orientation Fall 2024</li> </ul>	
9:30-10:00 am	<p align="center"><b><u>Technology Information</u></b>  <i>(Resources, Canvas, PowerSchool, Clever, Securly, etc.)</i>  Patty Wolfe</p>	Middle School Media Center
10:00 am	<p align="center"><b><u>Picture for Cozad Local</u></b> by <i>Melanie Nutt</i></p>	New HS Commons
10:00-10:30 am	<p align="center"><b><u>Building Administrators</u></b></p> <ul style="list-style-type: none"> <li>● Investing in our Community (Be Present in Cozad)</li> <li>● Evaluations</li> <li>● Building Level Expectations</li> <li>● Building Procedures</li> <li>● Marzano Growth Plans</li> </ul>	Middle School Classrooms
10:30 am-12:30 pm	<p align="center"><b><u>Mentor/Mentee Time (Mentors arrive)</u></b></p> <ul style="list-style-type: none"> <li>● Tour all of the buildings <ul style="list-style-type: none"> <li>○ Highlight meeting spaces: MS Library, HS Commons, Auditorium, HS Library, Elem Library</li> </ul> </li> <li>● Review Mentor Handbook</li> <li>● Educlimber- Data, Behaviors, Interventions</li> <li>● Schedule Dates to Meet</li> <li>● Curriculum and Program Walkthrough <ul style="list-style-type: none"> <li>○ Elementary- CKLA, TCI, Envisions, Instructional Guides</li> <li>○ MS- (subject specific), Instructional Guides</li> <li>○ HS- (subject specific), Instructional Guides</li> <li>○ ☑ Cozad New Teacher Curriculum Folder</li> </ul> </li> <li>● Technology/Software–Canvas/Powerschool/Clever– Attendance, Gradebook, lunch count, room technology (connecting to projector, etc.), etc.</li> </ul>	Assigned Building
12:30-1:30 pm	<p align="center"><b><u>District Welcome Lunch</u></b> Green Apple  -Mentees and Mentors  -Mayor</p>	@Green Apple
1:30-3:30 pm	<p align="center"><b><u>ESU 10</u></b>  Cozad Community Schools Instructional Framework Guided By Marzano  ☐ Cozad Marzano-New Teacher Overview 2023  – Theresa Ritta-Olson (ESU 10)</p>	Middle School Media Center
3:30-4:00 pm	<p align="center"><b><u>DO Paperwork</u></b>  New Hire Packet / Employment Documents (for I-9)  Purchasing Guidelines, WebLink Access &amp; Tutorial, Salary Advancement,  Contract Auto-Renewal &amp; Deadlines, Negotiated Agreement- Benefits/Leave</p>	District Office
4:00-4:15 pm	<p align="center"><b>CEA PROVIDES BLIZZARDS FOR NEW STAFF-</b> CEA President</p>	District Office

7:45 am-4:00 pm	<b>Wednesday, August 14th– All District Staff</b>	
7:45-8:15 am	<b>Donuts, Coffee, Juice, and Fruit (Oopa)</b>	High School Commons
8:15-9:15 am	<b><u>Welcome Back</u></b> Dr. Endorf	High School Commons
	<b><u>Transportation Training- On your own</u></b> Once watched- please complete this form: <a href="https://docs.google.com/forms/d/e/1FAIpQLScMGq2v_CXjCuN7fx0FJF5ePcIZpzIMNrecGRVqInM_X1k58w/viewform">https://docs.google.com/forms/d/e/1FAIpQLScMGq2v_CXjCuN7fx0FJF5ePcIZpzIMNrecGRVqInM_X1k58w/viewform</a>	High School Commons
9:15-10:45 am	<p style="text-align: center;"><b><u>Building Level Meetings</u></b></p> <ul style="list-style-type: none"> <li>● HS–Staff Meeting in ???</li> <li>● MS–Staff Meeting in MS Library</li> <li>● CE/CEEC–Staff Meeting in CE Library (Back to school &amp; OPEN HOUSE INFO)</li> <li>● Marzano Personal Instructional Growth Plan <ul style="list-style-type: none"> <li>○ <input type="checkbox"/> Marzano Growth Plans 2024-25</li> </ul> </li> </ul>	Assigned Buildings/Classrooms
10:45 am-12:00 pm	<b><u>Work time in your classroom</u></b>	
12:00-1:00 pm	<p style="text-align: center;"><b><u>LUNCH</u></b> (provided by the Cozad Ministerial Association)</p> <p style="text-align: center;"><b><u>457b Review</u></b> - Brian Luther (Will send video for staff)</p> <p style="text-align: center;"><b><u>Charitable Funds of Cozad</u></b>- Pam Reicks 12:30-12:40 pm</p> <p style="text-align: center;"><b><u>CASA</u></b>: Intro to staff- Teresa Messersmith 12:45-1:00 pm</p>	High School Commons
1:00-2:00 pm	<p><b><u>CPI: Overview</u></b> - Brian Graham All Staff</p> <p style="color: red;"><b>Behavioral awareness training requirement</b></p>	High School Commons
2:00-2:45 pm	<b><u>Work time in your room</u></b>	
	<p style="text-align: center;"><b><u>Cozad Sub Visit</u></b>- Building Admin</p> <ul style="list-style-type: none"> <li>● Thank You - You Are A Part of Our Team (Fisher)</li> <li>● Red Rover (Haynie)</li> <li>● PowerSchool and Google Account (Dowdy/Wolfe)</li> <li>● District Expectations</li> </ul>	Middle School Media Center
2:45-4:00 pm	<p><b>Para training- ESU</b> All paras</p>	Middle School Media Center
	<b><u>Work time in your room</u></b>	
	<b><u>504 Building Coordinator Meeting</u></b> - Edeal & Wolfe	Middle School Conference Room

7:45 am-4:00 pm

**Thursday, August 15th– *All District Staff***

**Breakfast On Your Own**

8:00-8:45 am	<b><u>ALL STAFF REPORT to building or FOX Theater</u></b>	Individual Buildings
	<b><u>Activities Meeting</u></b> <b><u>(All HS/MS Coaches &amp; Sponsors)</u></b> – Mr. Yilk	FOX Theater
8:45-9:15 am	<b><u>CIP Update</u></b> – CCS Admin Team ☐ Cozad Community Schools: CIP Update 24-25	FOX Theater
9:15-9:30 am	<b><u>Bathroom Break</u></b>	FOX Theater
9:30-9:45 am	<b><u>Technology</u></b> - Wolfe	FOX Theater
9:45-10:15 am	<b><u>Student Services Updates (SPED/Section 504)</u></b> – Mrs. Edeal	FOX Theater
10:15-11:00 am	<b><u>Curriculum Updates</u></b> – Mr. Williams ☐ CIA Update: Back to School 2024-25	FOX Theater
11:00-11:20 am	<b><u>403b</u></b> Joe Stump	FOX Theater
11:20 - 12:20 pm	<b>Lunch on your own</b>	
12:20 - 12:40 pm	<b>Blue Cross Blue Shield-</b> Greg Long	FOX Theater
12:40-1:00	<b>Concession/Bathroom Break</b>	FOX Theater
1:00-2:30 pm	<b><u>IXL District Training</u></b> ☐ Cozad IXL Guidelines -All certified and paras	FOX Theater
2:30-2:40 pm	<b>AFLAC presentation-</b> Sharon Cover and Erin Buhring	FOX Theater
2:40-4:00 pm	*AFLAC Available to meet with any individuals*	Middle School Conference Room
	*All other teachers working on Safe Schools and Seizure trainings* <b>Assign Safe Schools - Suicide, Dating Violence, PPE, Asthma</b> <b><u>Teacher Work Time when complete</u></b>	Individual Classroom

7:45 am-4:00 pm <b>Friday, August 16th– All District Staff</b>		
7:45-8:15 am	<b>Breakfast:</b>	High School Commons
8:15-8:45 am	<b>Crisis/Safety Plan Update-</b> Mr. Regelin & Mr. Shaffer <b>ALL STAFF BRING RED BINDERS</b>	High School Commons
8:45-9:15 am	<b>Title IX- Fisher</b>	High School Commons
9:15-9:45 am	<b>Concessions Sign-Up Meeting</b>	HS/Mrs. Beans Room
9:45 am- 12:00 pm	<b>Work Time in room</b>	Individual Classroom
12:00-1:15 pm	<b>Lunch on your own</b> <b>CEA-HS Library</b> <b>1:00-1:15pm</b>	
	<b>Work time in your room</b>	Individual Classroom
1:30-2:30 pm	<b>CPR Recertification</b> Corey Fisher, Brian Regelin, Patty Wolfe, Jeremy Yilk, Ethan Haarberg, Bill Shaffer, Karsyn Dugan, Tricia Regelin, Jacque Yocom, Taryn Burrell, Stephanie Rush, Jill Arnold, Brenna Richie, Lisa Wellmann, Amy Mohler, Shelli Gill, Amy Buss, Stephanie Curtice, Monica Henrickson, Alyssa Leahy, Tara Meyer, Brianda Prado, Selina Finnegan	Middle School Commons
2:30-4:00 pm	<b>Nearpod Kickoff- MS Only</b> *Anyone interested in trying Nearpod in their classroom* (2:30-3:00pm)	Middle School Media Center
	<b>SPED Meeting: Edeal</b>	CEEC Flex Room
	<b>Grade Level / MTSS Department Level Meetings</b> Building specific- Please meet with your teams and discuss any pressing items.	Assigned Building

7:45 am-4:00 pm <b>Monday, August 19th– All District Staff</b>		
Morning	<b>The Crossing Fellowship:</b> Lucinda Deliveries to buildings of snacks and waters	Individual Buildings
	<b>Work time in your room</b>	Individual Classroom
7:45-8:30 am	<b>Medication Training</b> Corey Fisher, Brian Regelin, Justin Dowdy, Lexi Anthony, Dillon Higgins, Kaleen Hodge, Sierra Maginnis, Karsyn Dugan, Tricia Regelin, Jacque Yocom, Taryn Burrell, Courtney Hanson, Stephanie Rush, Amberlyn Cullers, Karman Keith, Briana Hovie, Karen Berreckman, Lisa Gengenbach, Debbie Neill, Vickie	Middle School Commons

	Gilbert, Sydney Widick, Kimberly Heimann, Theresa Lemmer, Angie Love, Tim Negley, Tess Poppert, Shelby Worrell, Amanda Badgley, Ashley Simpson, Caitlin Smith, Courtney Arends, Amber Ross, Roxanne Reyes, Lisa Wellmann, Amy Mohler, Amy Buss, Selina Finnegan, Shelby Waltermire, Amanda Timmons, Stephanie Curtice, Stephanie Schroeder, Kim Smock, Brianda Prado, Annette Cardenas, Gina Jensen, Karla Enamorado, Senja Stephens, Tina Schmidt, Heather Schroeder, Sydney Reichert, Denise Rasmussen, Karmen Morse, Tatum Sassali,	
<b>8:30-9:30 am</b>	<b><u>Work time in your room</u></b>	Individual Classroom
	<b><u>Attack on Asthma Training:</u></b> Jordan Haarberg, Ethan Haarberg, Daniel Revelo, Nick Auwerda, Brian Cargill, Trey Botts, Sandra Burke, Dillion Higgins, Brent Dislage, Lexi Anthony, Lyndee Koch, Sierra Maginnis, Taryn Burrell, Jackie Kral, Lisa Gengenbach, Megan Buss, Theresa Lemmer, Mindy Brock, Karsyn Dugan, Tricia Regelin, Megan Wetovick, Jacque Yocom	Middle School Commons
<b>10:00 -12:00 pm</b>	<b><u>Work time in your room</u></b>	Individual Classroom
	<b><u>CPR/AED/Stop the Bleed:</u></b> Chris Tvrdy, Kyle Vincent, Seth Vlasak, Valeria Estrada, Brent Frauen, Senja Stephens, Amanda Timmons, Sandra Pelayo?, Julie Seimer, Brandon Horwart, Amanda Badgley, Shelby Worrell, Karman Keith, Amberlyn Cullers, Bryan Bazata, Brian Bussinger, Kaleb Lussetto, Sierra Maginnis, Courtney Hanson, Sydney Reichert, Emma Cruz, Alizeah Shirley, Gina Jensen, Karla Enamorado, Heather Schroeder, Jennifer Kimball? Ashley Osborn	Middle School Commons
<b>12:00 -1:00 pm</b>	<b>Lunch on your own</b>	
<b>1:00 - 3:30 pm</b>	<b><u>Work time in your room</u></b>	Individual Classroom
<b>3:30-4:00 pm</b>	<b>Building Level Meetings (if needed)</b>	Assigned Building

<b>7:45 am-4:00 pm</b>	<b>Tuesday, August 20th– <i>All District Staff</i></b>	
<b>*Any additional time is time to work in your classroom*</b>		
<b>7:45-8:30 am</b>	<b>Building Level Meetings (if needed)</b>	Assigned Building
<b>8:30am- 9:15am</b>	<b>PTO- Dr. Endorf</b> -Certified staff only	HS Commons
<b>10:00 am - 11:00 am</b>	<b>SPED Building Level Meetings - SPED Teachers and SPED Paras</b>	Assigned Building
<b>12:00 -1:00 pm</b>	<b>Lunch on your own</b>	

<b>1:00 - 2:00 pm</b>	<b>MDT Planning Meeting</b> (school psych & SPED teachers only)	MS SPED Room
<b>1:00 - 4:00 pm</b>	<b>CEEC/Elementary Staff Sign Extra-Duty Contracts/Supplements</b>	To Be Announced
	<b>MS/HS Staff Sign Extra-Duty Contracts/Supplements</b>	

15. **DISCUSS, CONSIDER AND TAKE ACTION ON THE COZAD ALTERNATIVE EDUCATION HANDBOOK**



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# Cozad Community Schools Alternative Education Program (AEP)

## AEP Directory

**Sandra Burke - AEP Teacher**

**Daniel Revelo - AEP HS Guidance Counselor**

**Bill Shaffer - AEP MS Guidance Counselor**

**Brian Regelin - MS Principal**

**Corey Fisher - HS Principal**

**Dr. Dan Endorf - District Superintendent**

## **Introduction**

*Cozad High School and Cozad Middle School, Cozad, Nebraska*

All students attending Cozad Community Schools are expected to abide by the Cozad High School and Cozad Middle School student handbook. This alternative education handbook is in addition to the regular education handbook.

Cozad Community Schools Alternative Education Program (AEP) is intended to help students experiencing difficulties in the traditional classroom setting. Students may be considered for AEP at the High/Middle School due a variety of reasons including, but not limited to, attendance concerns, previous educational experience, behavior that impedes the ability to be successful in the traditional classroom setting and being at risk of not graduating from high school. Students enrolled in this program must adhere to the program's expectations. Enrollment will be limited to ten high school students and two middle school students at any given time in a scheduled session (morning or afternoon). Enrollment determinations are based on the availability of space, supervision, and need. The district's administrative team makes the final determination regarding placement into and removal from the Alternative Education Program.

## **Cycle/Schedule**

The AEP team will make individualized recommendations and plans for students' placement into the program and the duration of their placement. The AEP team will consist of the AEP teacher, Administrative representative (Building principal, SPED Director), Parents/Guardians, and guidance counselors or school psychologists as needed. There will be a morning and afternoon session. The morning session will run from 9:00 AM-12:00 PM. The afternoon session will run from 12:30 PM - 3:15 p.m. Students will follow their schedules and plan accordingly. During 2:00 PM early dismissals students will follow a 9:00 AM-11:00 AM schedule and 12:00 PM-1:50 p.m.

## **Classroom Operation**

AEP students will be provided with a laptop and all other course materials necessary to complete their individual course of study. Students will use online learning platforms such as Odysseyware and MyPath. High School students will be assigned the necessary core and elective academic courses to meet the district graduation requirements in order to earn their diploma. Additional elective credits can be obtained through the work-study program where students may earn credits through work experiences. Class schedules will follow the district calendar and students will follow individual schedules as determined at the time of enrollment into the Cozad AEP.

## **Classroom Standards**

**Respect-** General rule, be respectful and you will be respected. You need to conduct yourself and treat others with a reasonable degree of common courtesy. Failure to uphold this standard may result in disciplinary action.

**Responsibility-** Follow classroom rules and expectations and be ready to learn. Your responsibility is to be an active learner. You can control your attitude and effort. Failure to uphold this standard may result in disciplinary action.

**Accountability-** Communication and cooperation with other students and your teachers are expectations. You will be expected to follow all expectations in the handbooks. Any destruction of school property, contraband or illegal substances, engaging in inappropriate conversations or actions around the topics of sex, drugs, or violence is unacceptable. Failure to uphold these standards may result in disciplinary action.

## **Attendance**

Students will follow their individualized learning plan. Parents need to stress the importance and value of daily attendance. Attendance is a vital part of your school record. If students are going to be late or absent they need to phone Cozad High School (308) 784-2744 or Cozad Middle School (308) 784-2746. Failure to uphold this standard may result in disciplinary action. Students will be considered absent if parents do not contact the middle or high school office. Students participating in the Cozad AEP are expected to follow the same expectations and procedures for attendance.

## **Expectations**

*The Alternative Education requirements center on three factors: Attendance, Behavior, Academic Progress*

### **Attendance:**

Attendance is mandatory. The program's operational framework includes attendance expectations that are communicated by the school at the time of enrollment. During each semester AEP students can have no unexcused/unresolved absences from class or unexcused tardies from class. Infractions may result in consequences that can include removal from the alternative education program. An absence or tardy can be excused only by a parent or guardian, doctor's note, school administrator's permission, or direct permission from the AEP teacher.

### **Behavior:**

Students must demonstrate a willingness and ability to adjust to the program's behavior requirements. Students will have an individualized behavior plan as needed when determined necessary by the team. Students will be expected to demonstrate an acceptable level of participation, cooperation, and civility at all times while on school grounds. All school rules and regulations, as outlined in the Cozad High School and Middle School handbook, apply to students participating in the alternative education program, in addition to the specific requirements outlined here. Students in AEP will not be allowed to participate in extracurricular activities. Students will not be permitted to have cell phones on their person during class time. Students may access cell phones before class, after class and during breaks as approved by the teacher.

### **Academic Progress:**

The purpose of the alternative education program is for students to acquire enough credit to earn a diploma or gain remedial education skills so they can return to the traditional school environment. Students desiring entrance into the AEP must understand that the program is designed to be an alternative way to learn, not as an alternative to learning. Academic progress is required and expected. Individual academic plans will be made by the team when students are entering the program. Students' academic expectations follow the Cozad High School and Cozad Middle School handbooks. High School students will be expected to earn the appropriate amount of credits to meet the district graduation requirements.

### **Exiting the program:**

Students will only be able to exit the program if they have met the individualized team plan for re-entry into the traditional classroom or met graduation requirements. The district's administrative team makes the final determination regarding placement into and removal from the program.

## **Violations of Classroom Expectations and Consequences**

Students may be suspended from school for violations of the AEP handbook or violations of the Cozad High School or Cozad Middle School handbook. Any violation of attendance, behavior, or academic-related violations may result in removal from the program. Suspensions or expulsion from the program serves as a consequence for violations of expectations; they also provide an educational function in helping students realize that cooperation, conformity, and adherence to norms/expectations are necessary.

## **Transportation**

Transportation will not be provided. It is the responsibility of the parents and students to arrive at school on time each day. AEP will be held at the Cozad Middle/High School located at 1710 Meridian Ave.

## **Counseling Services**

Counseling services will be available for students in Cozad AEP.

## **Special Education / Section 504**

Students who have an Individualized Education Plan (IEP) or a Section 504 Plan will receive the accommodations and/or modifications that are defined in their individual plan.

## **Food Services**

Students attending the Cozad Alternative Education Program will have access to the school's hot lunch program. See Cozad Middle/High School Parent-Student Handbook for more information.

## **Daily Schedule**

Teachers will have the following schedule.

### ***Contract time 7:45-4:00***

- Plan time 8:00-9:00
- Morning session 9:00-12:00
  - Maximum of 8 HS age students and 2 MS age students
- Lunch 12:00-12:30
- Afternoon session 12:30-3:15 p.m.
  - Maximum of 8 HS age students and 2 MS age students

Students will follow their education plan and will be placed in one of the appropriate sessions.

# COZAD ALTERNATIVE EDUCATION PROGRAM

## STUDENT/PARENT AGREEMENT & CONTACT INFORMATION 2024-2025

### Student

I have read and understand the expectations outlined in the Cozad Alternative Education Program. I understand and agree that if I violate the expectations of the AEP, I will be subject to consequences that may include dismissal from the program. I understand that dismissal from the AEP program could result in my returning to the regular classroom.

\_\_\_\_\_  
Student Signature

\_\_\_\_\_  
Date

### Parent/Guardian

I have read and understand the expectations outlined in the Cozad Alternative Education Program. I agree to support this student in his/her efforts to meet their goals. I understand and agree that if my child violates the expectations of the AEP, he/she will be subject to consequences that may include dismissal from the program. I understand that dismissal from the AEP program could result in my child returning to the regular classroom.

- I understand that it is my responsibility to contact the school to check on my child's progress.
- I understand that it is my responsibility to notify the school when my child will be absent.
- I understand that my child expected to adhere to the rules and expectations defined in both the Cozad Middle/High School Student Handbook and this Cozad Alternative Education Program Handbook.

\_\_\_\_\_  
Parent/Guardian Signature

\_\_\_\_\_  
Date

### Parent/Guardian Contact Information:

#### Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Home Number:** \_\_\_\_\_

**Work Number:** \_\_\_\_\_

**Cell Number:** \_\_\_\_\_

**Parent/Guardian Email Address:** \_\_\_\_\_

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This section will be completed by school administration.

\_\_\_\_\_  
School Administrator Signature

\_\_\_\_\_  
Date



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# Cozad Community Schools Alternative Education Program (AEP)

## AEP Directory

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Cozad Community Schools Alternative Education Program (AEP) is intended to help students experiencing difficulties in the traditional classroom setting. Students may be considered for AEP at the High/Middle School due a variety of reasons including, but not limited to, attendance concerns, previous educational experience, behavior that impedes the ability to be successful in the traditional classroom setting and being at risk of not graduating from high school. Students enrolled in this program must adhere to the program's expectations. Enrollment will be limited to ten high school students and two middle school students at any given time in a scheduled session (morning or afternoon). Enrollment determinations are based on the availability of space, supervision, and need. The district's administrative team makes the final determination regarding placement into and removal from the Alternative Education Program.

## **Cycle/Schedule**

The AEP team will make individualized recommendations and plans for students' placement into the program and the duration of their placement. The AEP team will consist of the AEP teacher, Administrative representative (Building principal, SPED Director), Parents/Guardians, and guidance counselors or school psychologists as needed. There will be a morning and afternoon session. The morning session will run from 9:00 AM-12:00 PM. The afternoon session will run from 12:30 PM - 3:15 p.m. ~~3:30-PM~~. Students will follow their schedules and plan accordingly. During 2:00 PM early dismissals students will follow a 9:00 AM-11:00 AM schedule and 12:00 PM-1:50 p.m. ~~2:00-PM~~.

## **Classroom Operation**

AEP students will be provided with a laptop and all other course materials necessary to complete their individual course of study. Students will use online learning platforms such as Odysseyware and MyPath. High School students will be assigned the necessary core and elective academic courses to meet the district graduation requirements in order to earn their diploma. Additional elective credits can be obtained through the work-study program where students may earn credits through work experiences. Class schedules will follow the district calendar and students will follow individual schedules as determined at the time of enrollment into the Cozad AEP.

## **Classroom Standards**

**Respect-** General rule, be respectful and you will be respected. You need to conduct yourself and treat others with a reasonable degree of common courtesy. Failure to uphold this standard may result in disciplinary action.

**Responsibility-** Follow classroom rules and expectations and be ready to learn. Your responsibility is to be an active learner. You can control your attitude and effort. Failure to uphold this standard may result in disciplinary action.

**Accountability-** Communication and cooperation with other students and your teachers are expectations. You will be expected to follow all expectations in the handbooks. Any destruction of school property, contraband or illegal substances, engaging in inappropriate conversations or actions around the topics of sex, drugs, or violence is unacceptable. Failure to uphold these standards may result in disciplinary action.

## **Attendance**

Students will follow their individualized learning plan. Parents need to stress the importance and value of daily attendance. Attendance is a vital part of your school record. If students are going to be late or absent they need to phone Cozad High School (308) 784-2744 or Cozad Middle School (308) 784-2746. Failure to uphold this standard may result in disciplinary action. Students will be considered absent if parents do not contact the middle or high school office. Students participating in the Cozad AEP are expected to follow the same expectations and procedures for attendance.

## **Expectations**

*The Alternative Education requirements center on three factors: Attendance, Behavior, Academic Progress*

### **Attendance:**

Attendance is mandatory. The program's operational framework includes attendance expectations that are communicated by the school at the time of enrollment. During each semester AEP students can have no unexcused/unresolved absences from class or unexcused tardies from class. Infractions may result in consequences that can include removal from the alternative education program. An absence or tardy can be excused only by a parent or guardian, doctor's note, school administrator's permission, or direct permission from the AEP teacher.

### **Behavior:**

Students must demonstrate a willingness and ability to adjust to the program's behavior requirements. Students will have an individualized behavior plan as needed when determined necessary by the team. Students will be expected to demonstrate an acceptable level of participation, cooperation, and civility at all times while on school grounds. All school rules and regulations, as outlined in the Cozad High School and Middle School handbook, apply to students participating in the alternative education program, in addition to the specific requirements outlined here. Students in AEP will not be allowed to participate in extracurricular activities. Students will not be permitted to have cell phones on their person during class time. Students may access cell phones before class, after class and during breaks as approved by the teacher.

### **Academic Progress:**

The purpose of the alternative education program is for students to acquire enough credit to earn a diploma or gain remedial education skills so they can return to the traditional school environment. Students desiring entrance into the AEP must understand that the program is designed to be an alternative way to learn, not as an alternative to learning. Academic progress is required and expected. Individual academic plans will be made by the team when students are entering the program. Students' academic expectations follow the Cozad High School and Cozad Middle School handbooks. High School students will be expected to earn the appropriate amount of credits to meet the district graduation requirements.

### **Exiting the program:**

Students will only be able to exit the program if they have met the individualized team plan for re-entry into the traditional classroom or met graduation requirements. The district's administrative team makes the final determination regarding placement into and removal from the program.

## **Violations of Classroom Expectations and Consequences**

Students may be suspended from school for violations of the AEP handbook or violations of the Cozad High School or Cozad Middle School handbook. Any violation of attendance, behavior, or academic-related violations may result in removal from the program. Suspensions or expulsion from the program serves as a consequence for violations of expectations; they also provide an educational function in helping students realize that cooperation, conformity, and adherence to norms/expectations are necessary.

## Transportation

Transportation will not be provided. It is the responsibility of the parents and students to arrive at school on time each day. AEP will be held at the Cozad ~~District Office 1910 Meridian~~ Middle/High School located at 1710 Meridian Ave..

## Counseling Services

Counseling services will be available for students in Cozad AEP.

## Special Education / Section 504

Students who have an Individualized Education Plan (IEP) or a Section 504 Plan will receive the accommodations and/or modifications that are defined in their individual plan.

## Food Services

Students attending the Cozad Alternative Education Program will have access to the school's hot lunch program. See Cozad Middle/High School Parent-Student Handbook for more information.

## Daily Schedule

Teachers will have the following schedule.

### **Contract time 7:45-4:00**

- Plan time 8:00-9:00
- Morning session 9:00-12:00
  - Maximum of 8 HS age students and 2 MS age students
- Lunch 12:00-12:30
- Afternoon session 12:30-~~3:30~~ 3:15 p.m.
  - Maximum of 8 HS age students and 2 MS age students

Students will follow their education plan and will be placed in one of the appropriate sessions.

# COZAD ALTERNATIVE EDUCATION PROGRAM

## STUDENT/PARENT AGREEMENT & CONTACT INFORMATION 2024-2025

**Student**

I have read and understand the expectations outlined in the Cozad Alternative Education Program. I understand and agree that if I violate the expectations of the AEP, I will be subject to consequences that may include dismissal from the program. I understand that dismissal from the AEP program could result in my returning to the regular classroom.

\_\_\_\_\_  
Student Signature

\_\_\_\_\_  
Date

**Parent/Guardian**

I have read and understand the expectations outlined in the Cozad Alternative Education Program. I agree to support this student in his/her efforts to meet their goals. I understand and agree that if my child violates the expectations of the AEP, he/she will be subject to consequences that may include dismissal from the program. I understand that dismissal from the AEP program could result in my child returning to the regular classroom.

- I understand that it is my responsibility to contact the school to check on my child's progress.
- I understand that it is my responsibility to notify the school when my child will be absent.
- I understand that my child expected to adhere to the rules and expectations defined in both the Cozad Middle/High School Student Handbook and this Cozad Alternative Education Program Handbook.

\_\_\_\_\_  
Parent/Guardian Signature

\_\_\_\_\_  
Date

**Parent/Guardian Contact Information:**

**Address:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Home Number:** \_\_\_\_\_

**Work Number:** \_\_\_\_\_

**Cell Number:** \_\_\_\_\_

**Parent/Guardian Email Address:** \_\_\_\_\_

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This section will be completed by school administration.

\_\_\_\_\_  
School Administrator Signature

\_\_\_\_\_  
Date

**16. 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 \_\_\_\_\_

**17. AGENDA SETTING AND FUTURE MEETINGS**

Aug 15, 2024- Board of Education Retreat  
Aug 26, 2024- Board of Education Special Meeting  
August 20th (North Platte) or 27th (Kearney), NASB Area Board Member Meetings

**18. FACILITIES TOUR**

**19. DISCUSS, CONSIDER AND TAKE ACTION ON AUTHORIZING THE SUPERINTENDENT TO PURCHASE SCHOOL VEHICLES**



20. **DISCUSS, CONSIDER AND TAKE ACTION ON AUTHORIZING THE SUPERINTENDENT TO PURCHASE SCRUBBERS FROM KEARNEY PUBLIC SCHOOLS**

21. **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.