

**Cozad Community Schools  
Board of Education Regular Meeting  
Monday, March 17, 2025 7:00 PM  
Office of the Superintendent**

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

Vision: Cozad Creates Success

Values - Guiding Principles

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

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

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

Innovation - Positive attitude, open to new ideas,

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

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

**1.1. Call to Order, Roll Call**

**1.2. Pledge of Allegiance**

**1.3. Nebraska Open Meeting Law, Publication of Meeting**

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

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

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

**1.4. Excused/Unexcused Board Member Absence**

**2. APPROVAL OF THE AGENDA**

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

**3. HAYMAKER HIGHLIGHT**

**4. PUBLIC COMMENT**

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. **COMMITTEE REPORTS**

## 2025 BOARD COMMITTEES

Committee	Board Members	Notes/Purpose	Tentative Dates
Executive Committee	Kiley Michele Other	Board Meeting Prep	Friday Before the Monthly Meeting
American Civics	Stacey Will Michelle	2 mtgs/year; *2 pm dismissals	March Board Mtg; October Board Mtg
Curr, Instruct, Assess and Tech	Joel Stacey Michelle	Adoption, Curr Council; Assessment **2 pm dismissals	Jan 6, Jan 22, Feb 5, Feb 25, March 5, April 2, Aug 6, Oct 1
Facilities	Will Kiley Joel	Busy Committee!	As Needed
Finance/Transportation	Kiley John Joel	Budget Prep	Feb 5, June 4, Aug 6, Sept 3
Policy	Kiley Michelle Stacey	Policy Transition coming in June	April 2, May 7, June-July
Negotiations/Personnel	Michelle Will Stacey	Certified/Class -ified/ Admin Wages	Oct - Jan; April 2 Feb 28
Wellness	Kiley John	Wellness	May 7

**7. CONSENT AGENDA**

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

- Board of Education Regular Meeting, Feb 17, 2025

**Board of Education Regular Meeting**

Monday, February 17, 2025 7:00 PM

Office of the Superintendent

1710 Meridian Ave

Cozad, NE 69130

Posted Locations:

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

Posted Date: 2/13/2025

The meeting was called to order at 7:00 PM

Joel Carlson: Present  
Will Geiger: Present  
Kiley Goff: Present  
Stacey Mundell: Present  
John Peden: Present  
Michele Starman: Present

Present: 6.

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

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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**

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

Motion to approve the agenda Passed with a motion by John Peden and a second by Will Geiger.  
Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, Stacey Mundell: Yea, John Peden: Yea,  
Michele Starman: Yea  
Yea: 6, 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**

Mr. Dowdy explained the Haymaker Way Day and introduced two elementary students who shared their experiences participating in Haymaker Way Day. The Haymaker Way session taught students about teamwork, collaboration, and helping others. Mr. Dowdy shared information about the recommended elementary teacher hires for the 25-26 school year. Mr. Dowdy also discussed the Elementary Growth Gala Decision Rules which will be applied to the gala this school year. Changes were made to recognize student growth and achievement.

### **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.

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It is now \_\_\_\_\_ p.m. Our first speaker \_\_\_\_\_

## **5. SUPERINTENDENT REPORT**

Dr. Endorf mentioned that Gabby Stephens is replacing Carrie Haynie as the payroll specialist for the district. Superintendent Endorf reviewed the hiring process for open teacher/administration positions, which will be voted on later this evening. He shared these administrative procedures including how evaluation occurs in the new employee's first year of service to the district.

## **6. COMMITTEE REPORTS**

President Goff used the committee assignments document and asked each committee to provide a summary of their actions within the past month or moving forward. The Civics Committee will report and share information twice during the school year (March and October). The Curriculum Committee met at least two times this year with more meetings upcoming. Mrs. Mundell gave an update on the science curriculum adoption process and implementing the John Baylor program. The Facilities Committee reported that the bond construction projects are wrapping up and the elementary classroom renovation and auditorium project are in the beginning stages, including the selection of red-colored fabric on the theater seats. The auditorium project costs will be funded through the Depreciation Fund initially and then access the Building Fund for the remainder of the expense. Dr. Endorf mentioned that the meetings with FEMA representatives were useful, but the \$500 deductible through Alicap Insurance made eligibility for federal dollars

impractical. The Policy Committee reported on three options regarding policy transition to Perry Law. Dr. Endorf will explore the cost and timeframe associated with each option and report back to the Board next month. The Negotiations/Personnel Committee will meet on February 28th to discuss administrator pay and goals for 2025-26. The Wellness Committee discussed the roof project through Alicap Insurance and an increase in enrollment numbers. Dr. Endorf mentioned repair of the Wellness Center skylight. The Kalwall system replacement process with the skylight will mirror the material and process used in replacing the new gym's windows, all irreparably damaged during the June 2024 hail storm. Finally, the Executive Committee will continue to meet prior to each monthly Board meeting.

## **7. CONSENT AGENDA**

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

Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, Stacey Mundell: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

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

1.13.2025- Minutes from the Regular Board of Education Meeting, 7pm

2.3.2025- Minutes from the Special Board of Education Meeting, 12pm

### **7.2. Congratulations, Condolences, Correspondences**

### **7.3. Classified Resignations**

- Carrie Haynie, District Office Administrative Assistant
- Susan Sukraw, Elementary SpEd Paraprofessional

### **7.4. Classified Hires**

Gabrielle Stephens, DO Administrative Assistant, start 2/13

Mayla Sutherland, CEEC Paraprofessional, start 2/10

### **7.5. Standing Reports**

#### **7.5.1. Sub Reports**

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

#### **7.5.3. Bus Route Averages**

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

- Sierra Maginnis, UNK, Art Education Research Methods, 3 hrs
- Sierra Maginnis, UNK, Non-West Art History, 3 hrs
- Sierra Maginnis, UNK, Experimental Art Practices, 3 hrs

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

Motion to approve the general, lunch, activities and depreciation financial reports as presented, including monthly expenditures, which reflects the current financial standing of the District. Passed with a motion by Will Geiger and a second by Stacey Mundell.

Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, Stacey Mundell: Yea, John Peden: Yea, Michele Starman: Yea Yea: 6, Nay: 0

**8.1. Financial Report by Account**

Dr. Endorf outlined the monthly bills. Mr. Regelin provided an update on grounds/custodial and food service purchases.

**8.2. Financial Claims**

**9. 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 Will Geiger and a second by Stacey Mundell.

Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, Stacey Mundell: Yea, John Peden: Yea, Michele Starman: Yea  
Yea: 6, Nay: 0

**9.1. Financial Claims**

**10. DISCUSS, CONSIDER AND TAKE ACTION ON HIRING CERTIFICATED STAFF FOR THE 2025-26 SCHOOL YEAR**

Motion to approve Erika Brown- MS, Tessa Throckmorton- HS SpEd, Tylyn Henry- Elementary, Trevor Galas-Elementary, Calleigh Osmera- Elementary, Lunden Groene- Elementary, Erika Brown- Middle School, Grace Bollers- High School contracts for the 2025-2026 teaching year. Passed with a motion by Stacey Mundell and a second by Will Geiger.

Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, Stacey Mundell: Yea, John Peden: Yea, Michele Starman: Yea  
Yea: 6, Nay: 0

- Tessa Throckmorton- HS- Special Education
- Tylyn Henry-Elementary
- Trevor Galas- Elementary
- Calleigh Osmera-Elementary
- Lunden Groene- Elementary

- Erika Brown - Middle School
- Grace Bollers - HS Math

The principals shared the process that led to the recommendation to hire each of the candidates presented.

### **11. COMPUTER SCIENCE AND TECHNOLOGY EDUCATION REPORT**

Mr. Fisher provided an overview of Digital Media, Digital Design, Video Production and Media Production courses and emphasized the curriculum used to facilitate this learning. Information Systems Classes provide the foundation for computer science and include the following courses offered at Cozad High School: Introduction to Computer Science, Information Technology Applications, Web Design and Development. Goals moving forward will focus on student-centered projects, giving back to Cozad Community Schools, student collaboration with businesses and members of the community, and an increase in contemporary equipment as student enrollment continues to increase in technology classes.

### **12. DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION WITH REGARD TO APPROVING THE CONSTRUCTION MANAGER AT RISK AGREEMENT WITH PAULSEN'S FOR THE ELEMENTARY SCHOOL RENOVATION PROJECT**

Motion to approve the agreement with Paulsen's as the Construction Manager at Risk for the elementary renovation project Passed with a motion by Michele Starman and a second by Will Geiger.

Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, Stacey Mundell: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

Dr. Endorf explained the Construction Manager at Risk process and the need for Board action to enter into an agreement with Paulsen, Inc to continue moving forward with the elementary classroom renovation project.

### **13. DISCUSS, CONSIDER AND TAKE ACTION TO APPROVE SPONSORING THE SUMMER FOOD SERVICE PROGRAM FOR 2025**

Motion to approve sponsoring the 2025 Summer Food Program if within the allowable poverty guidelines set forth by NDE Passed with a motion by Michele Starman and a second by Kiley Goff.

Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, Stacey Mundell: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

Served Meals for 2024

Breakfast- 4,300

Lunch- 4,576

Parents signed their children up for RNC meals.

Daily breakfast and Saturday and Sunday lunch were RNC (Rural Non-Congregate) and were picked up during lunch (which is ate on site). For example, a child age 1-18 yrs would get a free lunch Monday and pick up a bag with breakfast for Tues, Wed, Thurs, Friday. Friday a child would get lunch and take home breakfast for Sat, Sun and Mon, plus lunch for Sat and Sun.

This year NDE has advised that RNC meals can be handed out where the need is. We can distribute at the library, for example, to reach more students. It will be discussed how many people are needed and vehicles if we decide to go this route.

Dr. Endorf and the Board discussed the history of the summer food program and the desire to continue with this program.

#### **14. DISCUSS, CONSIDER, AND TAKE ACTION ON THE APPROVAL OF THE DRIVERS EDUCATION CONTRACT FOR SUMMER 2025**

Motion to approve the 2025-2026 Drivers Education contract as presented Passed with a motion by Michele Starman and a second by Will Geiger.

Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, Stacey Mundell: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

Dr. Endorf and the Board discussed the history of the program and the importance of the program for Cozad. Tuition will remain the same as 2024.

#### **15. DISCUSS, CONSIDER AND TAKE ACTION REGARDING THE OPTION ENROLLMENT CAPACITY RESOLUTION FOR 2025-26**

Motion to approve the updated Option Enrollment Capacity Resolution as presented Passed with a motion by Will Geiger and a second by Stacey Mundell.

Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, Stacey Mundell: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

Dr. Endorf reviewed the option enrollment capacity resolution and the reason to increase capacity now that a formalized enrollment process is in place. Mr. Regelin outlined the new enrollment process for the district and the benefit of using the district office to oversee all enrollment into the district moving forward.

#### **16. SPECIAL EDUCATION REPORT**

Mrs. Edeal spoke about Indicator 13 and the previous compliance issues that are now resolved. She also updated the Board on preschool enrollment numbers and projections for 2025-26.

#### **17. DISCUSS, CONSIDER AND TAKE ACTION ON THE APPROVAL OF THE 2025-2026 EDUCATIONAL SERVICE UNIT 10 CONTRACT FOR SPECIAL EDUCATION CONTRACT AND COOPERATIVE SERVICE AGREEMENTS**

Motion to approve the 2025-2026 Education Service Unit 10 contract for Special Education Contract and Cooperative Service Agreements Passed with a motion by Michele Starman and a second by Will Geiger.

Joel Carlson: Nay, John Peden: Nay, Will Geiger: Yea, Kiley Goff: Yea, Stacey Mundell: Yea, Michele Starman: Yea

Yea: 4, Nay: 2

Mrs. Edeal spoke of the services provided through ESU 10 and that the Cozad plan for 2025-26 is very similar to the plan used in the past few years.

## **18. ELEMENTARY SCHOOL TRAFFIC FLOW REPORT**

Ms. Starman represented the Board in a meeting with the Methodist Church leaders about traffic flow issues around the elementary school. Dr. Endorf is going to meet with the Methodist Church, the City and others before reporting back to the Board at the March Board meeting.

## **19. SCIENCE CURRICULUM ADOPTION REPORT**

The elementary science curriculum presentation needed to be rescheduled so there is no recommendation at this time; however, Dr. Endorf is confident the committee will be ready to make a recommendation to the Board at the March Board meeting.

## **20. LEGISLATIVE REPORT**

Dr. Endorf attached reviews of bills as presented by NASB and shared the role of NDE regarding upcoming policies for consideration.

## **21. STRATEGIC PLAN REPORT**

NASB will facilitate two evening meetings on February 26th in which community stakeholders, students, parents, school board, certified staff, and school administration will attend. The Board Curriculum committee will plan to participate in the February 26th evening meetings.

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

- Wednesday, February 26th, 2025, Strategic Planning

-Monday, March 17, 2025- Board of Education Regular Meeting, 7pm

## **23. ADJOURNMENT**

Motion to adjourn the meeting at 8:45 pm. Passed with a motion by Michele Starman and a second by Will Geiger.

Joel Carlson: Yea, Will Geiger: Yea, Kiley Goff: Yea, Stacey Mundell: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

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

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

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

The meeting was adjourned at 8:45 PM.

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

**7.2. Congratulations, Condolences, Correspondences**

**7.3. Classified Resignations**

Sheila Ahlensdorf, Paraprofessional

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## Fwd: Resignation Letter

1 message

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**Gabrielle Stephens** <gabby.stephens@cozadschools.net>  
To: Brenna Richie <brenna.richie@cozadschools.net>

Thu, Mar 13, 2025 at 10:27 AM

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

From: **Justin Dowdy** <justin.dowdy@cozadschools.net>  
Date: Thu, Mar 13, 2025 at 7:15 AM  
Subject: Fwd: Resignation Letter  
To: Gabrielle Stephens <gabby.stephens@cozadschools.net>

Sheila's resignation Letter

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

From: **Sheila Ahlenstorf** <sheila.ahlenstorf@cozadschools.net>  
Date: Wed, Mar 12, 2025 at 8:06 AM  
Subject: Resignation Letter  
To: Justin Dowdy <justin.dowdy@cozadschools.net>

I, Sheila Ahlenstorf am resigning from Cozad Elementary to be a full time caregiver and hope to return when the time is right.

Thank you for giving me the opportunity to become a Haymaker and can't wait to join the team again in the future.

Sincerely,

Sheila Ahlenstorf



**Gabby Stephens**  
**Administrative Assistant**  
**Cozad Community Schools District Office**

**7.4. Classified Hires**

Leslie DeLaSerna, Paraprofessional/Translator

**7.5. Standing Reports**

7.5.1. **Sub Reports**

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

## SNP Claim For Reimbursement Summary

240011 Status: Active  
**Cozad Community Schools**  
 DBA:  
 1710 Meridian Ave  
 Cozad, NE 69130-1159

**Confirmation #:** AEYAEF

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2025	0	03/07/2025	03/07/2025		Original

### Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
<b>National School Lunch Program</b>			
Free	4,114	4.4300	18,225.02
Reduced	1,563	4.0300	6,298.89
Paid	3,797	0.4200	1,594.74
<b>Total</b>	<b>9,474</b>		<b>26,118.65</b>
<b>Performance-Based Reimbursement (Lunch)</b>			
Claimed	9,474	0.0900	852.66
Adjusted	0	0.0900	0.00
<b>Total</b>	<b>9,474</b>		<b>852.66</b>
<b>School Breakfast Program Severe Need</b>			
Free	1,533	2.8400	4,353.72
Reduced	476	2.5400	1,209.04
Paid	741	0.3900	288.99
<b>Total</b>	<b>2,750</b>		<b>5,851.75</b>
<b>Afterschool Care Program - Area Eligible</b>			
Free	1,392	1.2100	1,684.32
<b>Total</b>	<b>1,392</b>		<b>1,684.32</b>
<b>Claim Reimbursement Total</b>			<b>34,507.38</b>

### Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	34,507.38
Previous Claim Reimbursement Total	0.00
<b>Net Claim Reimbursement Total</b>	<b>34,507.38</b>

[Hide Site Meal Details](#)

### Site Meal Totals

#### Cozad Elementary 0002

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,377	984	2,319	5,680
School Breakfast Program Severe Need	982	299	510	1,791
Afterschool Care Program - Area Eligible	1,392	0	0	1,392

#### Cozad High School 0005

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	762	230	724	1,716

School Breakfast Program Severe Need	206	36	63	305
<b>Cozad Middle School 0004</b>				
<b>Meal Type</b>	<b>Free</b>	<b>Reduced</b>	<b>Paid</b>	<b>Total</b>
National School Lunch Program	975	349	754	2,078
School Breakfast Program Severe Need	345	141	168	654





7.5.3. **Bus Route Averages**

## Average Students Riding Route Bus Per Day 2024-2025

ROUTE	MONTH										TOTAL
	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	
South/In Town	34.00	42.45	47.10	47.61	46.86	45.26	43.80				<b>307.08</b>
Northeast	29.50	25.00	46.95	57.94	55.93	52.26	51.20				<b>318.78</b>
North/Northwest/In Town	78.00	74.00	58.65	43.88	43.13	40.10	41.00				<b>378.76</b>
<b>TOTAL AVERAGE</b>	<b>141.50</b>	<b>141.45</b>	<b>152.70</b>	<b>149.43</b>	<b>145.92</b>	<b>137.62</b>	<b>136.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1004.62</b>
SpEd	9.00	8.65	7.85	7.72	7.26	7.53	10.65				<b>58.66</b>

Added Frenchy Park to Northeast Rt

## Total Mileage of Bus Routes 2024-2025

ROUTE	MONTH										TOTAL
	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	
South/In Town	613	1654	1866	1689	1328	1762	1467				<b>10379</b>
Northeast	523	1218	1296	1187	1011	1259	978				<b>7472</b>
North/Northwest/In Town	463	1098	1094	1004	861	1186	866				<b>6572</b>
<b>TOTAL MILES</b>	<b>1599</b>	<b>3970</b>	<b>4256</b>	<b>3880</b>	<b>3200</b>	<b>4207</b>	<b>3311</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24423</b>
SpEd	760	1361	1405	1007	2060	1633	1326				<b>9552</b>
<b>TOTAL MILES (with SpEd)</b>	<b>2359</b>	<b>5331</b>	<b>5661</b>	<b>4887</b>	<b>5260</b>	<b>5840</b>	<b>4637</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33975</b>

\*Transport to Lex

## 7.6. Salary Advancement Applications

Teresa Savick, Wayne State, LETRS 2, 3 hrs  
Brandon Horwart, UNL, Technical Ag Workshop- Tig Welding, 3 hrs  
Brandon Horwart, UNL, Technical Ag Workshop- Automation in the Heartland, 3 hrs  
Brandon Horwart, UNL, Technical Ag Workshop- Animal Science, 3 hrs  
Brandon Horwart, UNL, Advanced Teaching Strategies, 3 hrs  
Brandon Horwart, UNL, Problems of Beginning Ag Teachers, 3 hrs  
Jacquie Kral, UNK, Instructional Design for Learning, 3 hrs  
Jacquie Kral, UNK, Pract:C & I Grad Program, 3hrs  
Arika Russell, Wayne State, LETRS 2, 3 hrs  
Ryan Zoucha, ISU, Educational Assessment, 3 hrs  
Ryan Zoucha, ISU, Designing and Implementing Effective Project-Based Learning, 3hrs  
Ryan Zoucha, ISU, Understanding and Managing Disruptive Behaviors in the Classroom, 3hrs  
Ryan Zoucha, ISU, Graphic Design for Everyday Uses, 3 hrs  
Ryan Zoucha, ISU, The Elements of Art, 3hrs  
Ryan Zoucha, ISU, The Principles of Design, 3 hrs  
Ryan Zoucha, ISU, Using Movement and Music to Enhance Learning in the Classroom, 3 hrs  
Ryan Zoucha, ISU, Critical Literacy Strategies for Learners who are Easily Bored, 3 hrs  
Ryan Zoucha, ISU, English Language Learners, 3hrs  
Ryan Zoucha, ISU, Intervention Strategies for Educators within the multi tiered system of support, 3 hrs  
Ryan Zoucha, ISU, Classroom Management Strategies for Everyday Teacher, 3hrs  
Ryan Zoucha, ISU, Curriculum & Nuance Coaching, 3 hrs  
Valeria Estrada, UNK, Clinical Practice 2, 3hrs  
Valeria Estrada, UNK, Context of Education, 6 hrs  
Valeria Estrada, UNK, Professional Skills & Knowledge II, 6 hrs  
Valeria Estrada, UNK, Seminar in Contemporary Drama, 3 hrs  
Valeria Estrada, UNK, Methods of Foreign Language Instruction, 3 hrs  
Valeria Estrada, UNK Topics in Peninsular Literature & Culture, 3 hrs

**SALARY ADVANCEMENT APPLICATION**

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

Name: Brandon Horwart Date: 02/20/2025

College granting course credit: UNL

Course number: ALEC 893 Course term date: Summer 2025

Number of graduate course hours: 3

Course title: Technical Agricultural Workshop -Automation in the Heartland

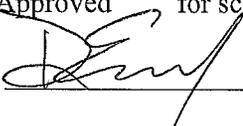
Course description: Group study of technology in agricultural occupations. Workshops,  
Group study of technology in agricultural occupations. Workshops,

How will this course be used to improve your teaching methods and why do you wish to take it?  
This workshop will give me my very own 3'x3' CNC Plasma router. Additionally this  
workshop will teach me how to use it and how to use design software for it. This is  
essentially what I do now in the metal shop with the signs, but I'll now be able to etch  
designs in smaller items such as YETI mugs, cutting board, key chains, etc.

**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: 25-26 Board notified: \_\_\_\_\_

Superintendent of Schools:  Date: \_\_\_\_\_

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

# SALARY ADVANCEMENT APPLICATION

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

Name: Brandon Horwart Date: 02/20/2025

College granting course credit: UNL

Course number: ALEC 893 Course term date: Summer 2025

Number of graduate course hours: 3

Course title: Technical Agricultural Workshop -Tig Welding

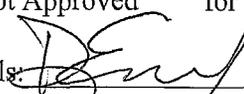
Course description: Group study of technology in agricultural occupations. Workshops, special meetings, and assignments.

How will this course be used to improve your teaching methods and why do you wish to take it?  
This workshop helped boost my welding classes. Before this workshop, I did not know how to tig weld. Now I am familiar with and confident in all aspects of tig welding including safety, theory, machine set up, and operation.

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

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Superintendent of Schools:  Date: \_\_\_\_\_

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

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

Name: Brandon Horwart Date: 02/20/2025

College granting course credit: UNL

Course number: ALEC 893 Course term date: Summer 2025

Number of graduate course hours: 3

Course title: Technical Agricultural Workshop -Animal Science CASE Curriculum

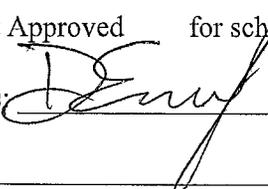
Course description: Group study of technology in agricultural occupations. Workshops special meetings, and assignments.

How will this course be used to improve your teaching methods and why do you wish to take it?  
This workshop gave a years worth of animal science curriculum and taught me how to teach it. This curriculum has been very well received from my students during my first year of teaching.

**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: 25-26 Board notified: \_\_\_\_\_

Superintendent of Schools:  Date: \_\_\_\_\_

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

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

Name: Brandon Horwart Date: 02/20/2025

College granting course credit: UNL

Course number: ALEC 805 Course term date: September 2024-December 2024

Number of graduate course hours: 3

Course title: Advanced Teaching Strategies

Course description: Contemporary and innovative teaching strategies, emphasizing learner-centered instruction, suitable to teaching in college and postsecondary

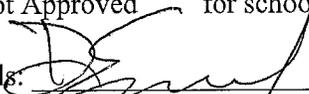
institutions, outreach programs public schools, and other settings. Students participate in active learning as they apply learning theory in practice, prepare and demonstrate teaching methods, and plan for instruction in discipline areas of their choice.

How will this course be used to improve your teaching methods and why do you wish to take it?  
This course had me constantly reflecting on my current teaching practices and how I can improve them. Along with learning and implementing new teaching strategies and philosophies, I also dove deep into the components of unit planning including, accomdations, activities, formative and summative assessments, and labs.

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

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Approved  Not Approved for school year: 25-26 Board notified: \_\_\_\_\_

Superintendent of Schools:  Date: \_\_\_\_\_

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

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

Name: Brandon Horwart Date: 02/20/2025

College granting course credit: UNL

Course number: ALEC 804 Course term date: January 2025-May 2025

Number of graduate course hours: 3

Course title: Problems of Beginning Agriscience Teachers

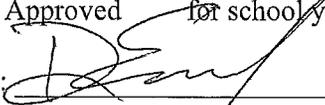
Course description: Problems in instructional planning and methodology and in organizing secondary and continuing education, FFA, and agriculture experience programs.

How will this course be used to improve your teaching methods and why do you wish to take it?  
This course has been a lifeline for me in my first of teaching agriculture. This class puts me in direct contact with the other first year ag teachers in the state of Nebraska. The conferences held for this class have given me ideas and resources in the world of curriculum, classroom management, work life balance, FFA event planning, and so much more.

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

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Superintendent of Schools:  Date: \_\_\_\_\_

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

Name: Teresa Savick Date: 2/13/25

College granting course credit: Wayne State College

Course number: \_\_\_\_\_ Course term date: Aug. 24- May 25

Number of graduate course hours: 3

Course title: LETRS - Volume 2 Units 5-8

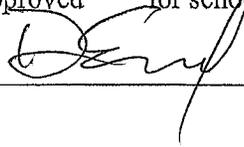
Course description: This course addresses the second half of Scarborough's "Reading Rope". The second half of the rope focuses on language comprehension, encompassing background knowledge, vocabulary, language structures, verbal reasoning, and literacy knowledge. This course teaches strategies to address these areas.

How will this course be used to improve your teaching methods and why do you wish to take it?  
This course will be used to help my students that struggle to understand or comprehend the information that they read or what is read to them. The strategies that are introduced will benefit the lower learners that I currently work with in my resource room.

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: 25-26 Board notified: \_\_\_\_\_

Superintendent of Schools:  Date: \_\_\_\_\_

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

Name: Arika Russell Date: 3-11-2025

College granting course credit: Wayne State

Course number: Unavailable at this time. Course term date: 2025 Fall-2026 Spring

Number of graduate course hours: 3

Course title: LETRS Volume 2 (Units 5-8)

Course description: This class is an extension of Language Esesentials for Teachers of Reading and Spelling. More in depth knowledge of the science of reading will be one aspect of this course. Methods for teaching reading will also be included.

How will this course be used to improve your teaching methods and why do you wish to take it?  
I have recently obtained my certification through UNO as a Structured Literacy/ Dyslexia Specialist. However, there is always more to learn and I see myself as a lifelong learner which is one reason I would like to take this class.

This course can be taken for credit through ESU 10 and after taking it I will have only three credit hours left to take before being at the top of the salary schedule.

**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: 3/17/2025

Superintendent of Schools: \_\_\_\_\_ Date: \_\_\_\_\_

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

SALARY ADVANCEMENT APPLICATION

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

Name: Jacquie Kral Date: 2/20/2025

College granting course credit: UNK

Course number: TE-810 Course term date: Jan 21 - May 15

Number of graduate course hours: 3

Course title: Instructional design for learning

Course description: Focuses on the principles of instructional design and how to apply these principles in teaching and learning processes.

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

This will allow me to explore and analyze various instructional designs by focusing on a series of interrelated procedures and techniques to design, develop, revise, implement, and evaluate instruction for diverse learners.

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: 25-26 Board notified: \_\_\_\_\_

Superintendent of Schools: [Signature] Date: \_\_\_\_\_

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

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

Name: Jacquie Kral Date: 2/20/2025  
College granting course credit: UNK  
Course number: TE-8166 Course term date: Jan 21 - May 15  
Number of graduate course hours: 3  
Course title: Pract: C & I Grad program  
Course description: Focuses on the application of the knowledge & skills in the Graduate program of curriculum & instruction.

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

I will be developing an instructional project involving the collection of analysis of student learning data and will be participating in supervised teaching.

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

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*District Office Use Only*

Approved  Not Approved for school year: 25-26 Board notified: \_\_\_\_\_

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**Name:** Ryan Zoucha

**Date:** 03/05/2025

**College granting course credit:** Idaho State University

**Course number:** EDUC 5598P-42068, EDUC 5598P-42065, EDUC 5598P-42258, EDUC 5598P-42088, EDUC 5598P-42119, EDUC 5598P-42122, EDUC 5598P-42125, EDUC 5598P-42046, EDUC 5598P-42077, EDUC 5598P-42093, EDUC 5598P-42055, EDUC 5598P-42199

**Course term date:** Spring 2025 & Summer 2025

**Number of graduate course hours:** 36

**Course title:** Educational Assessment, Designing and Implementing Effective Project-Based Learning in K-12 Classrooms, Understanding and Managing Disruptive Behaviors in the Classroom, Graphic Design for Everyday Uses, The Elements of Art, The Principles of Design, Using Movement and Music to Enhance Learning in the K-12 Classroom, Critical Literacy Strategies for Learners who are Easily Bored, English Language Learners, Intervention Strategies for Educators within the Multi-tiered System of Support, Classroom Management Strategies for the Everyday Teacher, Curriculum & Nuance Coaching

**Course description:** You can access course descriptions here: <https://www.isu.edu/onlinepd/>

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

These courses provide training on several teacher skills that can be used throughout the year. Curriculum between the courses focuses on classroom management, curriculum assessment, design theory and application, and educational strategies targeted towards students with specific needs. I would like to take these courses to hone in my skills as an educator and move on the salary schedule.

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

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***DISTRICT OFFICE USE ONLY***

Approved  Not Approved for school year: 25-26 Board notified: MARCH 17, 2025

Superintendent of Schools: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

Name: Valeria Estrada Date: 03/15/25

College granting course credit: University of Nebraska at Kearney

Course number: TE 835 Course term date: Spring 2025

Number of graduate course hours: 3

Course title: Clinical Practice 2

Course description: This course is the student teaching experience for transitional & alternative permit teachers.

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

It completes the professional education sequence in UNK's Teacher Education Program. This course gives me more experience as an educator and forces the alternative permit teachers to practice lesson plan templates & unit plans that follow UNK's guidelines. It also requires observations by a supervisor from UNK to ensure we are improving.

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

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Superintendent of Schools: \_\_\_\_\_ Date: \_\_\_\_\_

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

Name: Valeria Estrada Date: 3/15/25

College granting course credit: University of Nebraska at Kearney

Course number: TE 833 Course term date: Fall 2024

Number of graduate course hours: 6

Course title: Context of Education

Course description: Third course on pathway to the alternative teacher certification, for Nebraska in selected content endorsement area of Spanish Education/World Language

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

This course provides additional training on the curriculum strands of Student Development, Learning Differences, Learning Environments, Content Knowledge, Application of Content, Assessment, Planning for Instruction, Instructional Strategies, Professional Learning + Ethical Practice, Leadership + Collaboration, Human Relations, + Special Education.

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

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Approved  Not Approved for school year: 2025-2026 Board notified: \_\_\_\_\_

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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: Valeria Estrada Date: 3/15/25

College granting course credit: University of Nebraska at Kearney

Course number: TE 832 Course term date: Summer 2024

Number of graduate course hours: 6

Course title: Professional Skills + Knowledge II

Course description: Builds upon the understanding of the foundations of public schooling addressed in TE 831 and provides additional training relating to the curriculum strands.

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

It provided additional training of the curriculum strands of Foundations of Education, Methods, and Materials of Teaching, Assessment of Student Learning, and Human Growth and Development. This course would enhance my instructional strategies and teach new methods for classroom management. It includes research-based methods + best practices.

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

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*DISTRICT OFFICE USE ONLY*

Approved  Not Approved for school year: 2025-2026 Board notified: \_\_\_\_\_

Superintendent of Schools: \_\_\_\_\_ Date: \_\_\_\_\_

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: Valeria Estrada Date: 3/15/25

College granting course credit: University of Nebraska at Kearney

Course number: SPAN-818 Course term date: Summer 2024

Number of graduate course hours: 3

Course title: Seminar in Contemporary Drama

Course description: The study of the most important dramatists writing in Spanish for present-day.

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

This course enhances my cultural + literary knowledge giving me deeper insights to help make cultural connections in my lessons.

It also allows me to bring relevant + engaging content to my students.

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

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**DISTRICT OFFICE USE ONLY**

Approved  Not Approved for school year: 2025-2026 Board notified: \_\_\_\_\_

Superintendent of Schools: \_\_\_\_\_ Date: \_\_\_\_\_

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: Valenia Estrada Date: 3/15/25  
College granting course credit: University of Nebraska at Kearney  
Course number: FORL - 820 Course term date: Spring 2024  
Number of graduate course hours: 3  
Course title: Methods of Foreign Language Instruction  
Course description: Critical Review, Evaluation and Application of Contemporary methods of Second Language.

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

This course strengthens my instructional strategies, aligns with best practices, and refines my lesson delivery. It gives proper assessment strategies to track student progress in language proficiency. It helps to tie my teaching to Nebraska State Standards as well.

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

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**DISTRICT OFFICE USE ONLY**

Approved  Not Approved for school year: 2025-2026 Board notified: \_\_\_\_\_

Superintendent of Schools: \_\_\_\_\_ Date: \_\_\_\_\_

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: Valeria Estrada Date: 3/15/25  
College granting course credit: University of Nebraska at Kearney  
Course number: SPAN - 840 Course term date: Summer 2023  
Number of graduate course hours: 3  
Course title: Topics in Peninsular Literature + Culture  
Course description: Opportunity to explore various genres of texts by Spanish artists and authors.

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

This course allows me to bring richer cultural content into my lessons. It will also help students see Spanish as a global, multicultural language. The different literature would also expose students to different, more immersive, and engaging learning experiences like Spanish Art, literature, + historical Events

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

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**DISTRICT OFFICE USE ONLY**

Approved  Not Approved for school year: 2025-2026 Board notified: \_\_\_\_\_

Superintendent of Schools: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

**8.1. Financial Report by Account**





Regular; Processing Month 02/2025; 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	8,500,000.00	302,534.39	4,071,149.42	47.90	4,428,850.58
01 1100 0000	Cash Balance - Placeholder	0.00	0.00	0.00	0.00	0.00
01 1115	Carline Taxes	15,000.00	0.00	2,163.31	14.42	12,836.69
01 1125	Motor Vehicle Taxes	450,000.00	108,485.94	324,438.83	72.10	125,561.17
01 1311	Tuition from Individuals Reg Education	9,000.00	0.00	0.00	0.00	9,000.00
01 1323	TUITION FROM OTHER SCHOOL DISTRICTS-SPED	0.00	0.00	198.55	0.00	(198.55)
01 1370	Preschool Tuition and Fees	45,000.00	5,825.00	31,285.00	69.52	13,715.00
01 1510	Interest on Investments	10,000.00	12,551.24	93,073.19	930.73	(83,073.19)
01 1800	Community Services Activities	20,000.00	3,600.00	14,724.00	73.62	5,276.00
01 1910	Rental of Equip/Prop/Facilities	100.00	50.00	125.00	125.00	(25.00)
01 1911	Local License Fees	3,500.00	0.00	0.00	0.00	3,500.00
01 1920	Contributions and Donations	0.00	0.00	626.74	0.00	(626.74)
01 1921	Police Court Fines	1,000.00	25.00	100.00	10.00	900.00
01 1925	Categorical Grants from Corp/Private	5,000.00	2,500.00	5,000.00	100.00	0.00
01 1980	Refund of Prior Year Expenditures	0.00	140.00	840.00	0.00	(840.00)
01 1990	Miscellaneous Local Receipts	3,000.00	0.00	300.00	10.00	2,700.00
Subtotal: 1000		9,061,600.00	435,711.57	4,544,024.04	50.15	4,517,575.96
01 2110	County Fines and License Fees	60,000.00	5,384.25	55,923.22	93.21	4,076.78
01 2210	ESU Receipts	1,500.00	350.00	2,469.68	164.65	(969.68)
Subtotal: 2000		61,500.00	5,734.25	58,392.90	94.95	3,107.10
01 3110	State Aid	2,737,085.00	0.00	1,368,545.00	50.00	1,368,540.00
01 3120	SPED Reimb (School Age)	1,200,000.00	186,869.00	544,718.00	45.39	655,282.00
01 3125	SPED Transportation Reimb (School Age)	20,000.00	0.00	0.00	0.00	20,000.00
01 3130	Homestead Exemption	150,000.00	0.00	0.00	0.00	150,000.00
01 3131	Property Tax Credit	510,000.00	0.00	0.00	0.00	510,000.00
01 3180	Pro-Rate Motor Vehicle	21,000.00	5,148.08	8,350.51	39.76	12,649.49
01 3400	State Apportionment	150,000.00	297,686.82	297,686.82	198.46	(147,686.82)
01 3535	Payments for High Ability Learners	5,000.00	0.00	0.00	0.00	5,000.00
01 3540	State Early Childhood	20,000.00	0.00	11,086.00	55.43	8,914.00
01 3551	CAREER EDUCATION	0.00	0.00	0.00	0.00	0.00
Subtotal: 3000		4,813,085.00	489,503.90	2,230,386.33	46.34	2,582,698.67
01 4212	Title I, Part A:Support for Improvement	0.00	29,794.00	29,794.00	0.00	(29,794.00)
01 4421	IDEA PART-B ARP-BASE & ENROLLMENT POVERTY ALLOCATION	20,000.00	0.00	0.00	0.00	20,000.00
01 4422	IDEA PRESCHOOL ARP-BASE/ENROLLMENT POVERTY ALLOCATION	3,000.00	0.00	0.00	0.00	3,000.00
01 4505	Title I, Part A	185,000.00	0.00	194,693.00	105.24	(9,693.00)
01 4509	Title II, Part A	25,000.00	0.00	28,232.00	112.93	(3,232.00)
01 4512	IDEA Base	10,000.00	0.00	0.00	0.00	10,000.00
01 4516	IDEA Preschool	5,000.00	0.00	9,298.00	185.96	(4,298.00)
01 4518	IDEA Part B (611) Base & Enroll/Poverty	225,000.00	0.00	247,494.00	110.00	(22,494.00)
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	6,130.00	0.00	(6,130.00)
01 4530	OTHER FEDERAL RECEIPTS	1,500.00	0.00	0.00	0.00	1,500.00
01 4531	Title IV, Part B - 21st Century Grant	50,000.00	0.00	57,600.00	115.20	(7,600.00)
01 4708	MIPS	10,000.00	0.00	4,252.12	42.52	5,747.88
01 4709	MAAPS	15,000.00	0.00	5,424.99	36.17	9,575.01
01 4969	Title IV-A, SSAE Grant	10,000.00	0.00	15,170.00	151.70	(5,170.00)
01 4988	ARP-EXPANDED LEARNING AFTERSCHOOL (ARP ESSER III)	10,000.00	0.00	48,938.00	489.38	(38,938.00)
01 4989	ARP-EXPANDED LEARNING SUMMER (ARP ESSER III)	0.00	0.00	50,795.00	0.00	(50,795.00)
Subtotal: 4000		569,500.00	29,794.00	697,821.11	122.53	(128,321.11)
01 5300	Sale of Property	550.00	0.00	0.00	0.00	550.00

Regular; Processing Month 02/2025; 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>
01 5301	Insurance Adjustments	5,000.00	0.00	0.00	0.00	5,000.00
01 5690	OTHER NON-REVENUE RECEIPTS	10,000.00	427.49	2,196.54	21.97	7,803.46
Subtotal: 5000		15,550.00	427.49	2,196.54	14.13	13,353.46
01 9000	Non-Program Receipts	0.00	672.13	672.13	0.00	(672.13)
Subtotal: Non-Program Receipts		0.00	672.13	672.13	0.00	(672.13)
Fund Total:		14,521,235.00	961,843.34	7,533,493.05	51.88	6,987,741.95

Regular; Processing Month 02/2025; 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:	14,521,235.00	961,843.34	7,533,493.05	51.88	6,967,741.95

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

Regular; Processing Month 02/2025; 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	REGULAR INSTRUCTION	6,153,450.00	432,389.36	2,541,740.74	41.45	3,611,709.26	0.00	8,683.41	3,603,025.85
1101	1101 - WOODS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1102	1102 - METALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1103	1103 - VOCAL MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1105	1105 -ART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1106	1106 - FCS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1108	1108 - GREENHOUSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1109	1109 - AGRICULTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1110	1110 - BUSINESS_FBLA/SKILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1111	1111 - HAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1125	REG INSTR PROG SCHOOL AGE (FLEX-SPEND)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1150	LIMITED ENGLISH PROF PROGRAMS	216,500.00	20,297.71	119,554.34	55.22	96,945.66	0.00	5.08	96,940.58
1160	PROVERTY PROGRAMS	604,590.00	56,011.82	337,626.02	55.84	266,963.98	0.00	0.00	266,963.98
1190	EARLY CHILDHOOD PROGRAMS	126,550.00	10,670.43	64,894.18	53.10	61,655.82	0.00	2,309.24	59,346.58
1195	REG INSTR PROG BELOW AGE 5 (FLEX-SPEND)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	SPED INSTR PROGRAM SCHOOL AGE	1,703,300.00	120,781.88	711,778.14	41.84	991,521.86	0.00	908.54	990,613.32
1201	1201 - SPED DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1202	1202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1203	1203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1204	1204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1205	1205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1206	1206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1207	1207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1291	SPED INSTR PROGRAMS (AGE 3-5)	33,000.00	322.85	3,013.60	10.54	29,986.40	0.00	463.70	29,522.70
1292	SPED INSTR PROGRAMS (AGE 0-2)	0.00	0.00	492.80	0.00	(492.80)	0.00	0.00	(492.80)
1300	SUMMER SCHOOL	29,950.00	0.00	577.93	1.93	29,372.07	0.00	0.00	29,372.07
2110	ATTENDANCE AND SOCIAL WORK SERVICES	8,100.00	0.00	0.00	0.00	8,100.00	0.00	0.00	8,100.00
2120	GUIDANCE SERVICES	371,500.00	16,403.19	98,992.09	27.80	272,507.91	0.00	4,277.90	268,230.01
2130	HEALTH SERVICES	95,700.00	3,870.21	23,137.16	24.29	72,562.84	0.00	108.55	72,454.29
2140	PSYCHOLOGICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	PSYCHOLOGICAL SERVICES SCHOOL AGE	114,100.00	8,930.76	53,839.54	47.19	60,260.46	0.00	0.00	60,260.46
2151	SPEECH PATH & AUDIOLOGY SVCS SCHOOL AGE	149,000.00	8,833.56	61,676.72	41.39	87,323.28	0.00	0.00	87,323.28
2152	SPEECH PATH & AUDIOLOGY SVCS (AGE 3-5)	55,000.00	243.00	1,296.00	2.36	53,704.00	0.00	0.00	53,704.00
2153	SPEECH PATH & AUDIOLOGY SVCS (AGE 0-2)	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00
2161	OCCUPATIONAL THERAPY SVCS SCHOOL AGE	15,600.00	0.00	8,023.06	51.43	7,576.94	0.00	0.00	7,576.94
2162	OCCUPATIONAL THERAPY SVCS (AGE 3-5)	500.00	121.50	349.92	69.98	150.08	0.00	0.00	150.08
2163	OCCUPATIONAL THERAPY SVCS (AGE 0-2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2171	PHYSICAL THERAPY SERVICES SCHOOL AGE	2,400.00	0.00	1,079.88	45.00	1,320.12	0.00	0.00	1,320.12
2172	PHYSICAL THERAPY SERVICES (AGE 3-5)	150.00	40.50	303.75	202.50	(153.75)	0.00	0.00	(153.75)
2173	PHYSICAL THERAPY SERVICES (AGE 0-2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2181	VISUALLY IMP/VISION SVCS SCHOOL AGE	7,000.00	171.67	1,030.02	14.71	5,969.98	0.00	0.00	5,969.98
2190	OTHER SUPPORT SERVICES - STUDENT	326,500.00	39,274.22	173,808.05	53.23	152,691.95	0.00	0.00	152,691.95
2191	2191 - SPEECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2192	2192 - FALL PLAY/MUSICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2193	2193 - DIG JOURNALISM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2194	2194 - NHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2195	2195 - ONE ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2210	IMPROVEMENT OF INSTRUCTION	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
2211	SCHOOL IMPROVEMENT	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00
2212	INSTR AND CURR DEVELOPMENT	108,500.00	8,150.23	49,026.38	45.19	59,473.62	0.00	0.00	59,473.62
2213	INSTRUCTIONAL STAFF TRAINING	14,600.00	75.00	115.00	0.79	14,485.00	0.00	0.00	14,485.00
2219	OTHER IMPROVEMENT OF INSTRUCTION SVCS	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00	12,000.00
2220	LIBRARY/MEDIA SERVICES	198,300.00	9,257.38	69,584.48	35.13	128,715.52	0.00	72.83	128,642.59



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

Regular; Processing Month 02/2025; 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
6997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	335,184.00	0.00	58,000.00	17.30	277,184.00	0.00	0.00	277,184.00
9000	215,326.00	0.00	0.00	0.00	215,326.00	0.00	0.00	215,326.00
01	16,807,000.00	1,121,394.26	6,810,338.29	41.04	9,996,661.71	0.00	86,648.37	9,910,013.34

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

Regular; Processing Month 02/2025; Fund Number 01

Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
16,807,000.00	1,121,394.26	6,810,338.29	41.04	9,996,661.71	0.00	86,648.37	9,910,013.34



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

CUSIP#	ISSUE	MATURITY	AMOUNT
3130AJNT2	FEDERAL HOME LOAN BANK	6/1/2024	929,790.00
3130AKT48	FHLB 0.65 STE PU	1/27/2028	911,860.00
3130ALAV6	FHLB 0.5 STEP UP 0.625	2/24/2028	930,470.00
3130ALH31	FHLB	3/22/2029	455,925.00
3130ALMG6	FHLB	3/24/1931	448,630.00
3130AMPN6	FHLB	6/16/2028	466,745.00
3130G45C3	FANNIE MAE	10/27/2025	731,812.50
239325EV1	DAWSON CO NE S/D #11 RFDG	12/15/2024	239,757.00
259291MRO	DOUGLAS CO NE S/D #1 GO UT	12/15/2032	184,436.00
878848JV3	TECUMSEH NE RFDG GO UT	12/15/2027	183,696.00
6817126Z3	OMAHA NE TXBL RFDG SER B	4/15/2026	289,098.00
48128UYD5	JM MORGAN CHASE BK C.D.	7/28/2028	248,000.00
TOTAL CUSTODY RECEIPTS			\$6,020,219.50
F.D.I.C.			\$250,000.00
			<hr/>
			\$6,270,219.50

ACCOUNTS:		
General Ckg-3009		722,816.65
General MMA-7526		3,470,120.15
Revolving Acct-0602		4,832.89
125 Plan-2801		29,829.20
Hot Lunch-3020		214,132.76
CEA Checking-4650		1,279.81
CEA Savings-1759		2,637.21
Sunshine-7651		122.92
		<hr/>
		4,445,771.59

Amount of coverage over deposits. \$1,824,447.91  
Dated this first day of March, 2025.

Treasurer Susan Kloepping

# SCHOOL DISTRICT NO. 11-Homestead Bank

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

ACCOUNTS:	798058	\$	370,627.44
	79702		1,150,331.30
	798017		1,694,049.42
	6444		272,861.02
			<hr/>
			3,487,869.18

Dated this first day of March, 2025.

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Treasurer Susan Klopping

# SCHOOL DISTRICT NO. 11--SECURITY 1ST BANK

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

ACCOUNTS:	STUDENT FEES -1095	10,756.02
	BOND FUND-9391	1,321,197.13
	EMP BENEFITS-6735	6,039.18
	QCPUF-5319	59,308.79
		<hr/>
		\$1,397,301.12

Dated this first day of March, 2025.

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Treasurer Susan Klopping

# SCHOOL DISTRICT NO. 11 COZAD CITY SCHOOLS

## Activities Account

Beginning balance as February 1, 2025		\$361,864.40
Income: Receipts	38,049.52	
Interest	1,141.46	\$ 39,190.98
Disbursements:		\$ 30,427.94
Closing balance as of February 28, 2025		\$370,627.44
Homestead Bank #058		\$370,627.44

Respectfully submitted,

Susan Kloepping  
District No. 11 Treasurer

**GENERAL FUND**

Comparison

Beginning Balance as of 2/1/2025	\$ 4,214,405.14		
Deposits	\$ 949,292.10		
Interest	\$ 12,551.24		
Voided checks	\$ 678.19		
Payroll expenses	\$ 985,468.33	\$ 928,006.89	as of 2/20/2024
ACH Fee	\$ 75.00	\$ 75.00	as of 2/20/2024
Accounts Payable expenses	\$ 136,551.48	\$ 108,838.19	as of 2/20/2024
Total book balance as o 2/28/2025	<u>\$ 4,054,831.86</u>	\$ 4,086,419.98	as of 2/29/2024
Projected tax deposit	\$ 1,659,493.17	\$ 451,514.58	as of 3/15/2024
Other deposits to date	\$ 298,648.80	\$ 475,985.01	as of 3/15/2024
Payroll to date	\$ 950,216.27	\$ 923,924.27	as of 3/15/2024
Accounts Payable to date	\$ 124,611.61	\$ 105,080.69	as of 3/15/2024
Total book balance as o 3/13/2025	<u>\$ 4,938,145.95</u>	\$ 3,984,914.61	as of 3/15/2024

**BOND FUND**

Beginning Balance as of 2/1/2025	\$ 1,233,822.95		
Deposits	\$ 4,187.32		
Deposit-2022 Bond	\$ 79,298.82		
Interest	\$ 3,888.04		
Disbursements	\$ -		
Total book balance as o 2/28/2025	<u>\$ 1,321,197.13</u>	\$ 480,386.09	as of 2/29/2024
Interfund Loan	\$ -	\$ -	
Interfund Loan Payment	\$ -		
Bond payment-Series 2020	\$ -	\$ -	as of 3/15/2024
Bond payment-Series 2022	\$ -	\$ -	
Wire Fee	\$ -		
Projected tax deposit	\$ 2,572.46	\$ 28,386.71	as of 3/15/2024
Projected tax deposit-2022	\$ 129,751.61	\$ 93,137.30	
Total book balance as o 3/12/2025	<u>\$ 1,453,521.20</u>	\$ 601,910.10	as of 3/15/2024

**BUILDING FUND**

Beginning Balance as of 2/1/2025	\$ 1,419,896.06		
Deposits	\$ 15,511.42		
Interest	\$ 3,634.07		
Disbursements	\$ 15,849.23		
Total book balance as o 2/28/2025	<u>\$ 1,423,192.32</u>	\$ 6,976,112.13	as of 2/29/2024
Projected tax deposit	\$ 77,660.82	\$ 13,620.08	as of 3/15/2024
Other deposits to date	\$ -	\$ -	
Disbursements to date	\$ 26,200.05	\$ 909,428.39	as of 3/15/2024
Total book balance as o 3/13/2025	<u>\$ 1,474,653.09</u>	\$ 6,080,303.82	as of 3/15/2024

**QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND**

Beginning Balance as of 2/1/2025	\$ 51,328.14		
Deposits	\$ 7,811.84		
Interest	\$ 168.81		
Disbursements	\$ -		
Total book balance as o 2/28/2025	<u>\$ 59,308.79</u>		
Projected tax deposit	\$ 48,450.80		
Accounts Payable to date	\$ -		
Total book balance as of 3/10/2025	<u>\$ 107,759.59</u>		

**DEPRECIATION FUND**

Beginning Balance as of 2/1/2025	\$ 1,708,543.32		
Deposits	\$ -		
Interest	\$ 5,377.88		
Disbursements	\$ 19,871.78		
Total book balance as o 2/28/2025	<u>\$ 1,694,049.42</u>	\$ 1,511,699.99	as of 2/29/2024
Accounts Payable to date	\$ 1,425.51		
Total book balance as o 3/13/2025	<u>\$ 1,692,623.91</u>		

**LUNCH FUND**

Beginning Balance as of 2/1/2025	\$ 219,780.25		
Deposits	\$ 65,595.03		
Voided Checks	\$ -		
Interest	\$ 717.19		
Payroll expenses	\$ -		
Accounts Payable expenses	\$ 72,125.51	\$ 59,736.50	as of 2/20/2024
Total book balance as o 2/28/2025	<u>\$ 213,966.96</u>	\$ 573,568.07	as of 2/29/2024
Projected federal reimbursement	\$ 34,507.38	\$ 39,932.09	as of 3/15/2024
Other deposits to date	\$ 8,760.37	\$ 11,402.40	as of 3/15/2024
Payroll to date	\$ -		
Accounts Payable to date	\$ 75,132.75	\$ 84,124.92	as of 3/15/2024
Total book balance as o 3/12/2025	<u>\$ 182,101.96</u>	\$ 540,777.64	as of 3/15/2024

**EMPLOYEE BENEFIT FUND**

Beginning Balance as of 2/1/2025	\$ 6,113.49		
Deposits	\$ 13.16		
Interest	\$ 6.03		
Disbursements	\$ 137.82		
Total book balance as o 2/28/2025	<u>\$ 5,994.86</u>	\$ 3,307.84	as of 2/28/2024
Expected transfer from General Fund	\$ -	\$ -	
Disbursements to date	\$ 13.16	\$ -	as of 3/15/2024
Total book balance as o 3/12/2025	<u>\$ 5,981.70</u>	\$ 3,307.84	as of 3/15/2024

**STUDENT FEE FUND**

Beginning Balance as of 2/1/2025	\$ 10,745.39		
Deposits			
Interest	\$ 10.63		
Disbursements	\$ -		
Total book balance as o 2/28/2025	<u>\$ 10,756.02</u>	\$ 5,620.49	as of 2/29/2024
Other deposits to date	\$ -	\$ -	as of 3/15/2024
Disbursements to date	\$ -	\$ -	as of 3/15/2024
Total book balance as o 3/10/2025	<u>\$ 10,756.02</u>	\$ 5,620.49	as of 3/15/2024

## 8.2. Financial Claims

**Detail Check Register**

Unposted; Batch Description MARCH 2025 CHECKS

Checking Account: 1

**GENERAL CHECKING**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
FEB2025	02/26/2025		BHE363178: Gas services - HS	01 2610 621 001	7,659.37
FEB2025	02/26/2025		SG285404: Gas services - Trans House	01 2610 621 001	176.24
FEB2025	02/26/2025		BHE350720: Gas services - FB Stadium	01 2610 621 001	220.17
FEB2025	02/26/2025		BHE363178: Gas services - MS	01 2610 621 002	7,659.37
FEB2025	02/26/2025		BHE363102: Gas services - EL	01 2610 621 004	5,044.20
FEB2025	02/26/2025		SG584718: Gas services - CEEC	01 2610 621 005	560.47

Check Total: 21,319.82

Check Number: 763      Check Type: Automatic Payment      Check Date: 03/17/2025      Vendor: PUMPPANTRY

PUMP & PANTRY      Check Total: 5,952.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
103228905	02/28/2025		Driver's Education - Fuel	01 1300 610 001	0.00
103228905	02/28/2025		#102 - Fuel	01 2650 626 000	10.32
103228905	02/28/2025		#201 - Fuel	01 2650 626 000	0.00
103228905	02/28/2025		#202 - Fuel	01 2650 626 000	0.00
103228905	02/28/2025		#206 - Fuel	01 2650 626 000	0.00
103228905	02/28/2025		#205 - Fuel	01 2650 626 000	126.37
103228905	02/28/2025		#204 - Fuel	01 2650 626 000	45.25
103228905	02/28/2025		New cards shipping	01 2710 610 000	0.00
103228905	02/28/2025		#93A - Fuel	01 2710 626 000	0.00
103228905	02/28/2025		#312 - Fuel	01 2710 626 000	570.07
103228905	02/28/2025		#314 - Fuel	01 2710 626 000	0.00
103228905	02/28/2025		Card replacement fee	01 2710 626 000	0.00
103228905	02/28/2025		#303 - Fuel	01 2710 626 000	1,330.08
103228905	02/28/2025		#124 - Fuel	01 2710 626 000	455.18
103228905	02/28/2025		#125 - Fuel	01 2710 626 000	304.86
103228905	02/28/2025		#126 - Fuel	01 2710 626 000	305.86
103228905	02/28/2025		#122 - Fuel	01 2710 626 000	81.46
103228905	02/28/2025		#123 - Fuel	01 2710 626 000	0.00
103228905	02/28/2025		#311 - Fuel	01 2710 626 000	349.94
103228905	02/28/2025		Rebates and reversals	01 2710 626 000	0.00
103228905	02/28/2025		#110 - Fuel (2019 Exp)	01 2710 626 000	0.00
103228905	02/28/2025		#117 - Fuel	01 2710 626 000	0.00
103228905	02/28/2025		#116 - Fuel	01 2710 626 000	0.00
103228905	02/28/2025		#114 - Fuel	01 2710 626 000	102.19
103228905	02/28/2025		#304 - Fuel	01 2710 626 000	60.44
103228905	02/28/2025		#305 - Fuel	01 2710 626 000	0.00
103228905	02/28/2025		#308 - Fuel	01 2710 626 000	351.90
103228905	02/28/2025		#309 - Fuel	01 2710 626 000	699.92
103228905	02/28/2025		#111 - Fuel (2023 Exp)	01 2710 626 000	0.00
103228905	02/28/2025		#119 - Fuel	01 2710 626 000	70.50
103228905	02/28/2025		#310 - Fuel	01 2710 626 000	646.87

**Detail Check Register**

Unposted; Batch Description MARCH 2025 CHECKS

Checking Account: 1		GENERAL CHECKING				
103228905	02/28/2025		#120 - Fuel	01 2710 626 000	0.00	
103228905	02/28/2025		#121 - Fuel	01 2710 626 000	139.92	
103228905	02/28/2025		#306 - Fuel	01 2710 626 000	0.00	
103228905	02/28/2025		#300 - Fuel	01 2710 626 000	0.00	
103228905	02/28/2025		#118 - Fuel	01 2710 626 000	0.00	
103228905	02/28/2025		#302 - Fuel	01 2710 626 000	74.97	
103228905	02/28/2025		#307 - Fuel	01 2712 626 000	226.10	
Check Number: 764	Check Type: Automatic Payment	Check Date: 03/17/2025	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>	
6105710551	02/10/2025		Cellular Services- Jan 2024-Feb 2025	01 2510 382 000	160.04	
Check Number: 30731	Check Type: Check	Check Date: 03/17/2025	Vendor: 222HARD	222 HARDWARE	Check Total: 101.29	
<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>	
2502-273288	02/11/2025		Snow shovels	01 2630 610 000	50.97	
2502-273289	02/11/2025		Snow shovel	01 2630 610 000	5.00	
2502-273907	02/19/2025		Hand flex funnel	01 2710 610 000	4.79	
2502-273965	02/20/2025		Saw tooth hangers	01 2610 610 004	2.79	
2502-273967	02/20/2025		Box of screws	01 2610 610 002	6.99	
2502-273967	02/20/2025		Box of plastic anchors	01 2610 610 002	5.99	
2502-273967	02/20/2025		Drill bits	01 2610 610 002	6.49	
2502-273986	02/20/2025		Hand flex funnel	01 2710 610 000	4.79	
2502-274503	02/27/2025		Drill bits	01 2610 610 001	6.99	
2502-274503	02/27/2025		Wire hangers	01 2610 610 001	6.49	
Check Number: 30732	Check Type: Check	Check Date: 03/17/2025	Vendor: 2KDIESREP	2K Diesel Repair, LLC	Check Total: 1,962.74	
<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>	
1278	02/14/2025		#303 Replace fuel filters	01 2730 431 000	1,099.54	
1279	02/14/2025		#309 Replace headlight	01 2730 431 000	863.20	
Check Number: 30733	Check Type: Check	Check Date: 03/17/2025	Vendor: ACCOBRAN	ACCO BRANDS USA LLC	Check Total: 138.72	
<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>	
4729918253	01/31/2025	CCS33186	laminating film	01 1100 610 004	138.72	
Check Number: 30734	Check Type: Check	Check Date: 03/17/2025	Vendor: AMAZON	AMAZON.COM	Check Total: 670.75	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
111-0225978-9025025	01/31/2025	CCS33248	GBC HeatSeal Laminating Film Roll, 3 mm,	01 1200 610 004	119.10	
111-2443758-8464241	02/11/2025	CCS33260	Spanish Edition of My Antonia	01 1100 610 001	31.70	
111-2443758-8464241	02/11/2025	CCS33260	Spanish Edition of Fahrenheit 451	01 1100 610 001	30.48	
111-2443758-8464241	02/11/2025	CCS33260	Spanish Edition of Romeo and Juliet	01 1100 610 001	7.40	
111-2443758-8464241	02/11/2025	CCS33260	Shipping	01 1100 610 001	10.38	
111-9587737-6081844	02/03/2025	CCS33251	Capshi 4K Long HDMI Cable 40ft/12M, in-W	01 2580 610 000	18.99	
111-9587737-6081844	02/03/2025	CCS33251	Replacement for Google-Chromecast-Remote	01 2580 610 000	19.98	

**Checking Account: 1**

**GENERAL CHECKING**

112-0255820-0840255	02/03/2025	CCS33247	Supplies for MS activities class Diamond	01 1100 610 002 0007	150.80
112-3097330-9722657	02/20/2025	CCS33256	Phone Message Form Books	01 2410 610 004	14.78
112-3946098-8184228	01/30/2025	CCS33239	Earbuds for Academic Success Classes	01 2120 610 002	49.89
114-6875403-6590641	02/11/2025	CCS33263	UGREEN HDMI Switch 5 in 1 Out 4K@60Hz, H	01 2580 610 000	38.99
114-9552476-2130627	01/27/2025	CCS33210	Amazon Basics 2-Pack USB-A to Micro USB	01 2620 610 001	8.35
114-9552476-2130627	01/27/2025	CCS33210	Devinal Right Angle XLR Cable, Adjustabl	01 2620 610 001	15.99
114-9552476-2130627	01/27/2025	CCS33210	Cable Matters Dual RCA to XLR Stereo Aud	01 2620 610 001	9.95
114-9552476-2130627	01/27/2025	CCS33210	Cable Matters (1/8 Inch 3.5mm to XLR Cab	01 2620 610 001	18.99
114-9552476-2130627	01/27/2025	CCS33210	Cable Matters 3.5mm 1/8 Inch TRS to 2 XL	01 2620 610 001	9.95
114-9552476-2130627	01/27/2025	CCS33210	Rapco Horizon LTIGLBLOX Laptop Interface	01 2620 610 001	69.29
114-9552476-21306271	01/27/2025	CCS33206	The Memory Palace: True Short Stories of	01 1100 640 001	45.74

Check Number: 30735      Check Type: Check      Check Date: 03/17/2025      Vendor: CARDMEMB      CARDMEMBER SERVICES      Check Total: 3,771.37

<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>
0002	02/03/2025		Pizza Hut: Special board meeting 2/3 mea	01 2310 610 000	40.25
10	01/29/2025		MTH: MS Principal interviews- meal	01 2570 610 000	209.97
104978	01/25/2025	CCS33213	Cobblestone Hotel: Wayne honor band	01 1100 580 001 0004	290.00
1065943	01/25/2025	CCS33235	Casey's:Scholarship Night pizza	01 3400 610 001	102.97
1083055	02/20/2025		Casey's: PT conf supper	01 1100 890 002	90.46
138733	02/04/2025	CCS33255	Diane Alber:Little Spot - SEL materials	01 1291 610 005	212.69
210313	01/30/2025		Studio 6: Director of T/L interview-meal	01 2570 610 000	153.00
289091	02/20/2025		Subway: PT lunch	01 1100 890 002	142.26
289119	02/20/2025	ACT03847	Subway: PT conf supper	01 1100 890 001	159.98
345618	02/03/2025	CCS33250	Tractor Supply: bed bug spray	01 2610 610 004	24.99
496068	02/20/2025		Subway: PT conf lunch	01 1100 890 002	56.21
77542053	01/23/2025		Scarlet Hotel:AZ Innovation conf lodging	01 6968 580 004	490.32
91943475071673576028	02/20/2025		Walmart: PT conf lunch	01 1100 890 002	49.52
971379777	02/15/2025	CCS33259	Comfort Suites:Roms Wesleyan Honor Band	01 1100 580 001 0004	544.25
BD5C6E37-0067	02/14/2025		EDPuzzle: Monthly subscription	01 1100 610 002	9.50
O-0019426350	01/30/2025		ARC-CPR certification	01 1100 330 004	40.00
O-0019426350	01/30/2025		ARC-CPR certification	01 6968 330 004	120.00
O-0019426403	01/30/2025		ARC-CPR certification	01 1100 330 004	40.00
OURTOWN	12/26/2024		Gray Media KOLN-Our Town Cozad ads	01 2310 540 000	995.00

Check Number: 30736      Check Type: Check      Check Date: 03/17/2025      Vendor: CARESAFE      Career Safe      Check Total: 256.00

<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>
714587	01/22/2025	CCS33215	OSHA 10 Hour Course	01 1100 610 001 0001	256.00

Check Number: 30737      Check Type: Check      Check Date: 03/17/2025      Vendor: COACMAST      COACH MASTER'S, INC.      Check Total: 3,904.58

<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>
4724	01/31/2025		#303 Outside wash	01 2730 431 000	78.76
4778	03/07/2025		#304 Repair heat	01 2732 431 000	3,825.82

**Detail Check Register**

Unposted; Batch Description MARCH 2025 CHECKS

Checking Account: 1

**GENERAL CHECKING**

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
30738	Check	03/17/2025	COUNTRYCOO	COUNTRY PARTNERS COOPERATIVE	124.09
<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>
135244	02/11/2025		#1 Diesel 24 GL/\$3.19gl	01 2630 626 000	76.54
135245	02/11/2025		Unleaded 14.5 GL/\$3.28gl	01 2630 626 000	47.55
30739	Check	03/17/2025	COZAAUTO	COZAD AUTO SUPPLY	783.61
<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>
870931	02/03/2025		weather strip adhesive	01 2710 610 000	9.34
870931	02/03/2025		brake parts cleaner	01 2710 610 000	17.97
871094	02/05/2025		Volt meter	01 2710 610 000	21.90
871097	02/05/2025		#123 fuse	01 2710 610 000	4.34
871133	02/06/2025		#123 trailer wire connector	01 2710 610 000	8.46
871186	02/06/2025		#308 radiator cap	01 2710 610 000	5.58
871186	02/06/2025		#308 antifreeze	01 2710 610 000	14.49
871225	02/07/2025		#304 heater hose fitting	01 2710 610 000	20.68
871286	02/10/2025		#05 heater hose fitting	01 2712 610 000	20.68
871374	02/11/2025		Starter fluid	01 2710 610 000	11.98
871374	02/11/2025		Windshield de-icer	01 2710 610 000	2.99
871668	02/17/2025		V-belt for lawnmower	01 2630 610 000	29.34
871668	02/17/2025		Power service diesel	01 2710 610 000	162.48
871855	02/19/2025		Battery for lawnmower	01 2630 610 000	158.62
871856	02/19/2025		Power service diesel-fuel additive	01 2710 610 000	162.48
871916	02/20/2025		Diesel antigel	01 2710 610 000	129.06
872250	02/25/2025		Core deposit return-Inv#871855	01 2630 610 000	(18.00)
872293	02/26/2025		Dex Cool RTU Coolant	01 2710 610 000	21.22
30740	Check	03/17/2025	CCSQCPUF	Cozad Community Schools QCPUF Fund	672.13
<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>
JAN25-FEB25	03/01/2025		Tax levy deposit correction-Jan 25	01 9000 890 000	416.75
JAN25-FEB25	03/01/2025		Tax levy deposit correction-Feb 25	01 9000 890 000	255.38
30741	Check	03/17/2025	COZAROTA	Cozad Rotary Club	150.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
MAR2025	02/01/2025		Annual Membership-D Endorf	01 2320 810 000	150.00
30742	Check	03/17/2025	DAWSCOSH	Dawson County Sheriff's Office	5,195.49
<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>
2025	03/04/2025		School radio system radios-3	01 2660 610 000	5,195.49
30743	Check	03/17/2025	DOWDJUST	Justin Dowdy	72.77
<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>
CELLFEB25	03/01/2025		Reimburse cellphone-Feb 2025	01 2410 291 004	72.77
30744	Check	03/17/2025	EMBALINC	EMBASSY SUITES-LINCOLN	608.00

**Detail Check Register**

Unposted; Batch Description MARCH 2025 CHECKS

Checking Account: 1

**GENERAL CHECKING**

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1216215	03/08/2025	CCS33274	Hotel for Nebraska State Bandmasters Ass	01 1100 580 001 0004	608.00
Check Number: 30745	Check Type: Check	Check Date: 03/17/2025	Vendor: ENDODANI	Daniel Endorf	Check Total: 74.70
<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>
CELLJAN25	03/10/2025		Reimburse cellphone-Jan 2025	01 2320 295 000	74.70
Check Number: 30746	Check Type: Check	Check Date: 03/17/2025	Vendor: EUSTBODY	EUSTIS BODY SHOP	Check Total: 1,632.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
100575	01/28/2025		#122 replace hood	01 2732 431 000	1,632.30
Check Number: 30747	Check Type: Check	Check Date: 03/17/2025	Vendor: GOTHHIGH	Gothenburg Public Schools	Check Total: 589.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
FEB25	03/01/2025		Mileage	01 1291 580 005	0.00
FEB25	03/01/2025		Resource-C Uhrich	01 1291 591 005	124.00
FEB25	03/01/2025		Resource-S Wolf	01 1291 591 005	0.00
FEB25	03/01/2025		Speech therapy services-C Uhrich	01 2152 591 005	162.00
FEB25	03/01/2025		Speech therapy services-S Wolf	01 2152 591 005	121.50
FEB25	03/01/2025		Occupational therapy services-C Uhrich	01 2162 320 005	141.75
FEB25	03/01/2025		Physical therapy services-C Uhrich	01 2172 591 005	40.50
Check Number: 30748	Check Type: Check	Check Date: 03/17/2025	Vendor: HERMART	THE HERMITAGE ART COMPANY, INC.	Check Total: 125.86
<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>
1405549	01/18/2025	CCS33219	Graduation Programs- 14 Packages	01 1100 610 001	125.86
Check Number: 30749	Check Type: Check	Check Date: 03/17/2025	Vendor: SUPPWORK	Home Depot U.S.A., Inc.	Check Total: 2,220.00
<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>
852214790	02/25/2025		Paper towels for district	01 2610 610 000	2,220.00
Check Number: 30750	Check Type: Check	Check Date: 03/17/2025	Vendor: HOMELEAS	HOMETOWN LEASING	Check Total: 1,842.71
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0002	03/01/2025		Acct#12800875- Leasing of Printer Equip	01 2510 443 000	1,842.71
Check Number: 30751	Check Type: Check	Check Date: 03/17/2025	Vendor: JACKWELD	JACKS WELDING LLC	Check Total: 2,452.42
<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>
3174	02/12/2025		Service Miller mig welders	01 1100 340 001 0009	135.00
3174	02/12/2025		Replace liner, adjust fee tension	01 1100 340 001 0009	56.55
3174	02/12/2025		10 gauge sheet 4x8	01 1100 610 001 0009	259.84
3174	02/12/2025		Welding wire	01 1100 610 001 0009	739.20
3174	02/12/2025		10 gauge sheet 4x8	01 1100 610 001 0009	259.84
3174	02/12/2025		Welding rods	01 1100 610 001 0009	866.99
3290	02/25/2025		Repair cylinder on snow blade	01 2630 431 000	135.00
Check Number: 30752	Check Type: Check	Check Date: 03/17/2025	Vendor: JOHNSPOT	Johnny on the Spot	Check Total: 479.45
<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**

71651	02/12/2025		Service call-sillcock by boys locker rm	01 2620 431 001	90.00
71678	02/24/2025		MS water fountain	01 2620 431 002	218.75
71703	02/27/2025		HS water leak	01 2620 431 001	170.70
Check Number: 30753	Check Type: Check	Check Date: 03/17/2025	Vendor: JOSTENS	JOSTENS, INC.	Check Total: 810.90
<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>
36001862	02/14/2025	CCS33233	Diploma Covers	01 1100 610 001	36.00
36001862	02/14/2025	CCS33233	Shipping	01 1100 610 001	15.95
36072668	02/21/2025	CCS33233	Diploma Covers	01 1100 610 001	720.00
36072668	02/21/2025	CCS33233	Shipping	01 1100 610 001	38.95
Check Number: 30754	Check Type: Check	Check Date: 03/17/2025	Vendor: JWPEPPER	JW PEPPER & SON, INC.	Check Total: 314.91
<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>
367293814	02/14/2025	CCS33244	Pop Harmony Stacks for Choir Bundle (Dow	01 1100 610 001 0003	307.96
367313543	02/20/2025	CCS33249	Solo Books for District Music Contest (t	01 1100 640 001 0004	6.95
Check Number: 30755	Check Type: Check	Check Date: 03/17/2025	Vendor: KEARHIGH	KEARNEY HIGH SCHOOL	Check Total: 435.00
<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>
FEB2025	02/27/2025	CCS33258	Tenor/Bass Choir Workshop	01 1100 810 001 0003	90.00
FEB2025-1	02/27/2025	CCS33268	Registration for Womens Vocal Clinic	01 1100 810 001 0003	345.00
Check Number: 30756	Check Type: Check	Check Date: 03/17/2025	Vendor: MATHESON	MATHESON TRI-GAS, INC.	Check Total: 520.79
<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>
52474352	02/28/2025		Acetylene	01 1100 610 001 0009	117.60
52474352	02/28/2025		C-25 High Grade AWS	01 1100 610 001 0009	147.00
52474352	02/28/2025		Oxygen 251 CF	01 1100 610 001 0009	147.00
52474352	02/28/2025		Hazardous Materials Charge	01 1100 610 001 0009	20.99
52474352	02/28/2025		Argon 155 CF	01 1100 610 001 0009	88.20
Check Number: 30757	Check Type: Check	Check Date: 03/17/2025	Vendor: MERIRENT	MERIDIAN RENTALS	Check Total: 181.94
<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>
068032	02/11/2025		Mower supplies	01 2630 610 000	181.94
Check Number: 30758	Check Type: Check	Check Date: 03/17/2025	Vendor: MIDSAUTO	MID-STATES AUTOMATION & CONTROL, INC.	Check Total: 3,696.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
72-2244	02/20/2025		Changed IP addresses	01 2610 431 001	86.25
72-2244	02/20/2025		Metal shop-valve actuator failed	01 2610 431 001	438.00
72-2244	02/20/2025		HS sw wing-reset low limit	01 2610 431 001	28.75
72-2244	02/20/2025		Mileage	01 2610 431 001	52.50
72-2244	02/20/2025		Replaced thermostat-B112-EL	01 2610 431 004	819.50
72-2244	02/20/2025		Mileage	01 2610 431 004	52.50
72-2244	02/20/2025		Changed IP addresses	01 2610 431 004	86.25
72-2262	03/07/2025		Replaced VFD loop pump-MS	01 2610 431 002	2,133.00

**Detail Check Register**

Unposted; Batch Description MARCH 2025 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>
30759	Check	03/17/2025	MOHLAMY	Amy Mohler	11.20
FEB2025	02/25/2025		Mileage 2.3.25 through 2.25.25	01 2650 333 000	11.20
30760	Check	03/17/2025	NATISTUD	National Student Clearinghouse	595.00
STHS2502014	02/18/2025		StudentTracker-HS	01 2120 643 001	595.00
30761	Check	03/17/2025	NASB	NE ASSOCIATION OF SCHOOL BOARDS	435.00
N-53051	02/24/2025		2025 NAEP State Convention-B Richie	01 2310 330 000	120.00
N-53051	02/24/2025		2025 NAEP State Convention-C Montgomery	01 2510 330 000	120.00
N-53051	02/24/2025		2025 NAEP State Convention-G Stephens	01 2510 330 000	120.00
N-53112	02/28/2025		2025 Budget & Finance Wkshp-D Endorf	01 2320 330 000	75.00
30762	Check	03/17/2025	NEBDEPED	NEBRASKA DEPARTMENT OF EDUCATION	200.00
T000543806	02/25/2025	CCS33265	Reg-NDE Data Conference-BU#13452402	01 2580 330 000	200.00
30763	Check	03/17/2025	NEBRSAFE	NEBRASKA SAFETY CENTER	500.00
57-13897	02/06/2025		Class B & Passenger Endorsement-Kloppenb	01 2710 330 000	500.00
30764	Check	03/17/2025	NEBRTIRE	Nebraskaland Tire Co., Inc.	769.70
39662	03/01/2025		#309 tire	01 2730 431 000	769.70
30765	Check	03/17/2025	NILEMASO	NILES MASONRY	1,765.00
203177	03/04/2025		Brick in vents-HS	01 2620 431 001	1,765.00
30766	Check	03/17/2025	ONESOUR	ONE SOURCE	90.00
2022174448	03/01/2025		2137386-H Huerta	01 2570 340 000	25.00
2022174448	03/01/2025		2142941-L Edeal	01 2570 340 000	5.00
2022174448	03/01/2025		2151305-G Stephens	01 2570 340 000	5.00
2022174448	03/01/2025		2201117-G Boller	01 2570 340 001	25.00
2022174448	03/01/2025		2199900- T Henry	01 2570 340 004	25.00
2022174448	03/01/2025		2119086-M Sutherland	01 2570 340 005	5.00
30767	Check	03/17/2025	OPAAFOOD	OPAA! FOOD MANAGEMENT OF NEBRASKA, LLC	190.00
NE00062959	02/28/2025		MAP testing snacks	01 1100 610 001	190.00

Checking Account: 1		GENERAL CHECKING				
Check Number	Check Type	Check Date	Vendor	Description	Check Total	
30768	Check	03/17/2025	PERFTRUC	PERFORMANCE TRUCK & TRAILER REPAIR	1,412.72	
<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>	
18226	02/13/2025		#303 Replaced batteries-service call	01 2730 431 000	1,412.72	
30769	Check	03/17/2025	PERRGUTH	PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.	3,621.23	
<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>	
124	02/21/2025		Legal services	01 2330 317 000	3,621.23	
30770	Check	03/17/2025	QUAVMUSI	QuaverMusic.com, LLC	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>	
56132-1	03/04/2025	CCS33278	QuaverEd 25-26 license renewal Grade Pr	01 1100 610 004 0003	2,100.00	
30771	Check	03/17/2025	REYEROXA	Roxanne Reyes	126.83	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
JAN25-FEB25	02/28/2025		Mileage reimb 1-20-25 to 2-28-25	01 2650 333 001	126.83	
30772	Check	03/17/2025	SCCLLLC	SCCL, LLC	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>	
APR2025	03/01/2025		Rental of unit #39-Mar	01 2610 441 000	150.00	
APR2025	03/01/2025		Rental of unit #36-Mar	01 2610 441 000	150.00	
30773	Check	03/17/2025	SERVMAS	SERVICEMASTER OF MID NE	4,134.44	
<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>	
24147	02/26/2025		Emergency water removal/dryout srvs-HS	01 2620 340 001	4,134.44	
30774	Check	03/17/2025	SONNYS	Sonny's Super Foods	1,354.56	
<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>	
FEB-11	03/01/2025	CCS33261	Distilled water, vinegar, effervescent t	01 1100 610 001	37.49	
FEB-12	03/01/2025	CCS33257	Coffee for Teachers Lounge	01 1100 610 001	23.98	
FEB-12	03/01/2025	CCS33257	Coffee Liners for Teachers Lounge	01 1100 610 001	5.70	
FEB-13	03/01/2025		Science lab supplies	01 1100 610 002	19.63	
FEB25-1	03/01/2025	CCS33246	Maker Fair	01 3400 890 001	295.36	
FEB25-10	03/01/2025	CCS33243	Eggs & Dairy Lab	01 1100 610 001 0006	158.51	
FEB25-12	03/01/2025	ACT03856	Chips and Paper Plates for PT conference	01 1100 890 001	100.72	
FEB25-13	03/01/2025	CCS33229	Food Science labs	01 1100 610 001 0006	169.91	
FEB25-2	03/01/2025		Water for meetings	01 2310 610 000	9.98	
FEB25-3	03/01/2025		Staff meeting snacks	01 2213 610 000	62.82	
FEB25-4	03/01/2025		Cooking in TLC room	01 1200 610 002	24.01	
FEB25-5	03/01/2025		Science lab supplies	01 1100 610 001	17.97	
FEB25-6	03/01/2025	CCS33226	Q3 Lab Supplies	01 1100 610 002 0006	14.37	
FEB25-6	03/01/2025	CCS33226	Q3 Lab Supplies	01 1100 610 002 0006	31.57	
FEB25-6	03/01/2025	CCS33226	Q3 Lab Supplies	01 1100 610 002 0006	52.26	

**Detail Check Register**

Unposted; Batch Description MARCH 2025 CHECKS

Checking Account: 1		GENERAL CHECKING				
FEB25-6	03/01/2025	CCS33226	Q3 Lab Supplies	01 1100 610 002 0006	92.74	
FEB25-7	03/01/2025	CCS33021	Preschool lesson supplies	01 1190 610 005	22.91	
FEB25-7	03/01/2025	CCS33021	Preschool lesson supplies	01 1190 610 005	29.46	
FEB25-7	03/01/2025	CCS33021	Preschool lesson supplies	01 1190 610 005	63.54	
FEB25-8	03/01/2025	CCS33229	Food Science labs	01 1100 610 001 0006	104.68	
FEB25-9	03/01/2025		Preschool snacks	01 1291 610 005	16.95	
Check Number: 30775	Check Type: Check	Check Date: 03/17/2025	Vendor: SYNDPUBL	Syndicate Publishing	Check Total: 116.82	
<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>	
21993	02/13/2025		2/13 Notice of February 17 Meeting	01 2310 540 000	9.49	
21993	02/13/2025		2/13 Minutes of February 3 Meeting	01 2310 540 000	27.81	
22134	02/27/2025		2/27 RFP-Photographer	01 2310 540 000	7.53	
22134	02/27/2025		2/27 Minutes of February 17 Meeting	01 2310 540 000	71.99	
Check Number: 30776	Check Type: Check	Check Date: 03/17/2025	Vendor: TROTSERV	Trotter Service	Check Total: 65.00	
<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>	
0617491	02/26/2025		#309 Change tire-labor	01 2730 431 000	65.00	
Check Number: 30777	Check Type: Check	Check Date: 03/17/2025	Vendor: VINCKYLE	Kyle Vincent	Check Total: 17.28	
<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>	
FEB2025	01/27/2025		Reimburse prop room lights	01 2620 610 001	17.28	
Check Number: 30778	Check Type: Check	Check Date: 03/17/2025	Vendor: YANDMUSI	YANDA'S MUSIC & PRO AUDIO	Check Total: 355.00	
<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>	
742783	02/01/2025	CCS33245	Supplies for spring concert band season	01 1100 610 001 0004	355.00	
Check Number: 30779	Check Type: Check	Check Date: 03/17/2025	Vendor: YILK	Jeremy Yilk	Check Total: 75.00	
<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>	
CELLFEB25	03/01/2025		Reimburse cellphone-Feb	01 2490 291 001	75.00	
Check Number: 16255	Check Type: Direct Deposit	Check Date: 03/17/2025	Vendor: ADVAWATE	ADVANCED WATER COMPANY, INC.	Check Total: 1,266.30	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
4718	03/01/2025		ServContract 3-1-25 to 2-28-26 Qtrly pym	01 2620 431 001	1,266.30	
Check Number: 16256	Check Type: Direct Deposit	Check Date: 03/17/2025	Vendor: BLICART	BLICK ART MATERIALS	Check Total: 83.56	
<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>	
5010996	03/06/2025	CCS33277	Tape	01 1100 610 002 0005	11.20	
5010996	03/06/2025	CCS33277	Hot Glue	01 1100 610 002 0005	2.46	
5010996	03/06/2025	CCS33277	White Paint	01 1100 610 002 0005	41.94	
5010996	03/06/2025	CCS33277	Black Paint	01 1100 610 002 0005	27.96	
Check Number: 16257	Check Type: Direct Deposit	Check Date: 03/17/2025	Vendor: BOPW	BOARD OF PUBLIC WORKS	Check Total: 18,010.33	
<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>	
FEB2025	03/01/2025		1166: Water - HS	01 2610 410 001	65.00	
FEB2025	03/01/2025		1166: Sewer - HS	01 2610 410 001	104.13	

Checking Account:	1	GENERAL CHECKING			
FEB2025	03/01/2025	7693: Water - Transition House	01 2610 410 001	22.15	
FEB2025	03/01/2025	7693: Sewer - Transition House	01 2610 410 001	37.30	
FEB2025	03/01/2025	2134: Water - Stadium Well	01 2610 410 001	0.00	
FEB2025	03/01/2025	5862: Water - MS	01 2610 410 002	52.00	
FEB2025	03/01/2025	5862: Sewer - MS	01 2610 410 002	67.88	
FEB2025	03/01/2025	6160: Water - EL Sprinklers	01 2610 410 004	0.00	
FEB2025	03/01/2025	5679: Water - EL	01 2610 410 004	70.20	
FEB2025	03/01/2025	5679: Sewer - EL	01 2610 410 004	117.05	
FEB2025	03/01/2025	53: Water - CEEC - Soccer Field	01 2610 410 005	0.00	
FEB2025	03/01/2025	7693: Sanitation - Transition House	01 2610 420 001	17.20	
FEB2025	03/01/2025	1166: Sanitation - HS	01 2610 420 001	473.00	
FEB2025	03/01/2025	5862: Sanitation - MS	01 2610 420 002	107.50	
FEB2025	03/01/2025	5679: Sanitation - EL	01 2610 420 004	215.00	
FEB2025	03/01/2025	2496: Electricity - Concessions	01 2610 621 001	31.76	
FEB2025	03/01/2025	1168: Electricity - Stadium	01 2610 621 001	187.71	
FEB2025	03/01/2025	1170: Electricity - Stadium Well	01 2610 621 001	29.60	
FEB2025	03/01/2025	1166:Electricity HS	01 2610 621 001	6,820.45	
FEB2025	03/01/2025	7693: Electricity - Transition House	01 2610 621 001	55.78	
FEB2025	03/01/2025	5862: Electricity - MS	01 2610 621 002	2,998.20	
FEB2025	03/01/2025	6653: Electricity - EL Garage/Greenhouse	01 2610 621 004	512.34	
FEB2025	03/01/2025	5679: Electricity - EL	01 2610 621 004	6,026.08	

Check Number: 16258      Check Type: Direct Deposit      Check Date: 03/17/2025      Vendor: COZAHOSP      COZAD COMMUNITY HOSPITAL      Check Total: 5,339.46

<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>
02012025	02/01/2025		Occupational Therapy Services-School Age	01 2161 320 001	0.00
02012025	02/01/2025		Occupational Therpay Services-School Age	01 2161 320 002	310.50
02012025	02/01/2025		Occupational Therapy Services-School Age	01 2161 320 004	1,510.00
02012025	02/01/2025		Planning time	01 6408 320 000	135.27
02012025	02/01/2025		Occupational Therapy Services-Age 3-4	01 6408 320 005	536.75
02012025	02/01/2025		Occupational Therapy Services - Birth-2	01 6408 320 005	175.50
02012025PT	02/01/2025		Physical Therapy Services-School Age	01 2171 320 001	20.25
02012025PT	02/01/2025		Physical Therapy Services-School Age	01 2171 320 004	168.75
02012025PT	02/01/2025		Planning time	01 6408 320 000	81.00
02012025PT	02/01/2025		Physical Therapy Services - Birth-2	01 6408 320 005	209.25
02012025PT	02/01/2025		Physical Therapy Services-Age 3-5	01 6408 320 005	87.75
03042025	03/04/2025		Occupational Therapy Services-School Age	01 2161 320 001	0.00
03042025	03/04/2025		Occupational Therpay Services-School Age	01 2161 320 002	236.31
03042025	03/04/2025		Occupational Therapy Services-School Age	01 2161 320 004	686.60
03042025	03/04/2025		Planning time	01 6408 320 000	47.34
03042025	03/04/2025		Occupational Therapy Services-Age 3-4	01 6408 320 005	803.65
03042025	03/04/2025		Occupational Therapy Services - Birth-2	01 6408 320 005	101.31
03042025PT	03/04/2025		Physical Therapy Services-School Age	01 2171 320 001	27.00

**Detail Check Register**

Unposted; Batch Description MARCH 2025 CHECKS

Checking Account: 1

**GENERAL CHECKING**

03042025PT	03/04/2025		Physical Therapy Services-School Age	01 2171 320 004	87.61
03042025PT	03/04/2025		Planning time	01 6408 320 000	0.00
03042025PT	03/04/2025		Physical Therapy Services - Birth-2	01 6408 320 005	0.00
03042025PT	03/04/2025		Physical Therapy Services-Age 3-5	01 6408 320 005	114.62
Check Number: 16259	Check Type: Direct Deposit	Check Date: 03/17/2025	Vendor: COZASERV	COZAD SERVICES, INC.	Check Total: 151.96
<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>
3798	02/13/2025		Reset heat pump-Poppert rm	01 2620 431 004	67.50
3798	02/13/2025		Closed fingers in disconnect-dungeon	01 2620 431 004	67.50
3865	02/07/2025		MIP adapter	01 2620 431 000	16.96
Check Number: 16260	Check Type: Direct Deposit	Check Date: 03/17/2025	Vendor: COZATELE	COZAD TELEPHONE CO.	Check Total: 1,620.03
<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>
FEB2025	03/01/2025		Telephone Services-Feb 2025	01 2560 382 000	1,620.03
Check Number: 16261	Check Type: Direct Deposit	Check Date: 03/17/2025	Vendor: DASSTATE	DAS STATE ACCOUNTING - CENTRAL FINANCE	Check Total: 442.99
<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>
1470049	03/12/2025		Network NE Fees; Feb Interregional Fee	01 2560 382 000	17.87
1470049	03/12/2025		Network NE Fees; Participation Fee	01 2560 382 000	275.00
1470049	03/12/2025		E-Rate Circuit Cost Recovery	01 2560 382 000	150.12
Check Number: 16262	Check Type: Direct Deposit	Check Date: 03/17/2025	Vendor: DAWSPST	DAWSON PEST CONTROL	Check Total: 375.43
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
27556	02/19/2025		Interior Spray all building	01 2610 431 000	207.43
27560	02/24/2025		Interior Spray -EL	01 2610 431 000	168.00
Check Number: 16263	Check Type: Direct Deposit	Check Date: 03/17/2025	Vendor: EAKESKE	EAKES OFFICE PLUS - KEARNEY	Check Total: 636.00
<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>
INV625785	02/12/2025		Contract base rate-DocMgt-Feb	01 2510 643 000	318.00
INV632168	03/09/2025		Contract base rate-DocMgt-March	01 2510 643 000	318.00
Check Number: 16264	Check Type: Direct Deposit	Check Date: 03/17/2025	Vendor: ESU10	EDUCATIONAL SERVICE UNIT #10	Check Total: 16,036.32
<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>
02252025	02/25/2025		Vocational Secondary Billing	01 1200 591 001	136.93
02252025	02/25/2025		SpEd Supplemental Supervision Billing	01 1200 591 001	309.90
02252025	02/25/2025		Vocational Secondary Billing	01 1200 591 002	136.93
02252025	02/25/2025		SpEd Supplemental Supervision Billing	01 1200 591 002	309.89
02252025	02/25/2025		Deaf Education Secondary Billing	01 2151 591 001	251.85
02252025	02/25/2025		Audiology School Age Sec Billing	01 2151 591 001	78.58
02252025	02/25/2025		Speech SA Secondary Billing	01 2151 591 001	2,014.41
02252025	02/25/2025		Speech SA Secondary Billing	01 2151 591 002	2,014.41
02252025	02/25/2025		Audiology School Age Sec Billing	01 2151 591 002	78.58
02252025	02/25/2025		Deaf Education Elementary Billing	01 2151 591 002	251.36

**Detail Check Register**

Unposted; Batch Description MARCH 2025 CHECKS

Checking Account: 1		GENERAL CHECKING				
02252025	02/25/2025		Deaf Education Secondary Billing	01 2151 591 002	251.85	
02252025	02/25/2025		Audiology School Age Elem Billing	01 2151 591 004	157.17	
02252025	02/25/2025		Speech SA Elementary Billing	01 2151 591 004	1,103.44	
02252025	02/25/2025		Speech Birth-2 Billing	01 6408 591 000	2,771.42	
02252025	02/25/2025		Audiology Birth-2 Billing	01 6408 591 000	39.29	
02252025	02/25/2025		Audiology Ages 3-4 Billing	01 6408 591 005	39.29	
02252025	02/25/2025		Speech Ages 3-4 Billing	01 6408 591 005	5,782.34	
25849-1	02/24/2025		Wkshp: Spring MS/HS ELA Cadre-Asche	01 2213 330 002	40.00	
25849-1	02/24/2025		Wkshp: ESU10 Music Wkshp-Larington	01 2213 330 002	40.00	
25849-2	02/24/2025		Wkshp:CTE Collaboration Day-Horwart	01 2213 330 001	20.00	
25849-2	02/24/2025		Wkshp:CTE Collaboration Day-Dueland	01 2213 330 001	20.00	
25849-2	02/24/2025		Wkshp:CTE Collaboration Day-Beans	01 2213 330 001	20.00	
25849-2	02/24/2025		Wkshp:CTE Collaboration Day-DeLaTorre	01 2213 330 001	20.00	
25849-2	02/24/2025		Wkshp:CTE Collaboration Day-Vlasak	01 2213 330 001	20.00	
25889	02/24/2025		LAN Manager training-Irish	01 2580 330 000	20.00	
25889	02/24/2025		GoDaddy-renewal	01 2580 650 000	108.68	
Check Number: 16265	Check Type: Direct Deposit	Check Date: 03/17/2025	Vendor: FLASELEC	FLASH ELECTRIC, LLC	Check Total: 150.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
7486	02/12/2025		Metal shop outlets	01 2620 431 001	150.00	
Check Number: 16266	Check Type: Direct Deposit	Check Date: 03/17/2025	Vendor: LANDMARK	LANDMARK IMPLEMENT, INC.	Check Total: 132.08	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
11856401	02/18/2025		Blade for snow blower	01 2630 610 000	96.52	
11856530	02/18/2025		Fuel filter	01 2630 610 000	35.56	
Check Number: 16267	Check Type: Direct Deposit	Check Date: 03/17/2025	Vendor: PAPETIGE	PAPER TIGER SHREDDING	Check Total: 162.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
213891	02/28/2025		Paper Shredding DO	01 2610 420 000	27.00	
213891	02/28/2025		Paper Shredding HS	01 2610 420 001	27.00	
213891	02/28/2025		Paper Shredding MS	01 2610 420 002	27.00	
213891	02/28/2025		Paper Shredding ELEM	01 2610 420 004	54.00	
213891	02/28/2025		Paper Shredding CEEC	01 2610 420 005	27.00	
Check Number: 16268	Check Type: Direct Deposit	Check Date: 03/17/2025	Vendor: TMS	TIME MANAGEMENT SYSTEMS, INC.	Check Total: 749.29	
<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>	
330263	03/01/2025		AOD maintenance-Feb 2025	01 2510 643 000	213.04	
330632	03/03/2025		Client training-new user	01 2510 330 000	390.00	
330809	03/06/2025		Software support:Adding new paycodes	01 2510 643 000	146.25	

\*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 124,611.61

**Detail Check Register**

Unposted; Batch Description MARCH 2025 CHECKS

Checking Account: 6

LUNCH FUND

Check Number	Check Type	Check Date	Vendor	Chart of Account Number	Check Total
26664	Check	03/17/2025	AMAZON	AMAZON.COM	89.73
<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>
111-4236004-6457000	01/29/2025	CCS33242	Cambro 41076 Replacement Caster Set	06 3100 610 000	89.73
26665	Check	03/17/2025	CCSGEN	Cozad Community Schools General Fund	16,256.61
<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>
RICHIE24-25-1	03/01/2025		Reimburse B Richie salary-S-O-N-D-J-F	06 3100 110 000	11,557.17
RICHIE24-25-1	03/01/2025		Reimburse B Richie overtime-S-O-N-D-J-F	06 3100 130 000	218.01
RICHIE24-25-1	03/01/2025		Reimburse B Richie insurance-S-O-N-D-J-F	06 3100 210 000	2,434.16
RICHIE24-25-1	03/01/2025		Reimburse B Richie FICA S-O-N-D-J-F	06 3100 220 000	884.06
RICHIE24-25-1	03/01/2025		Reimburse B Richie retirementS-O-N-D-J-F	06 3100 230 000	865.86
RICHIE24-25-1	03/01/2025		Reimburse B Richie inc retireS-O-N-D-J-F	06 3100 237 000	297.35
26666	Check	03/17/2025	WORDWARE	EduTrak, LLC	4,303.80
<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>
7056	02/13/2025		Base Service (07.01.24 to 06.30.25)	06 3100 340 000	503.00
7056	02/13/2025		User Line licenses 12 pack	06 3100 340 000	1,863.00
7056	02/13/2025		DataBridge Service	06 3100 340 000	352.00
7056	02/13/2025		Food Service	06 3100 340 000	467.00
7056	02/13/2025		Low bal email notification service	06 3100 340 000	451.00
7056	02/13/2025		SMS notification service	06 3100 340 000	451.00
7056	02/13/2025		PowerSchool Integration & Security Pack	06 3100 340 000	434.00
7056	02/13/2025		Free & Reduced Service	06 3100 340 000	261.00
7056	02/13/2025		10% Early Payment Discount	06 3100 340 000	(478.20)
26667	Check	03/17/2025	OPAAFOOD	OPAA! FOOD MANAGEMENT OF NEBRASKA, LLC	53,902.26
<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>
NE00063048	02/28/2025		Student Lunches	06 3100 340 000	43,758.51
NE00063048	02/28/2025		Student Breakfasts	06 3100 340 000	6,351.13
NE00063048	02/28/2025		Snacks	06 3100 340 000	1,521.46
NE00063048	02/28/2025		Ala Carte sales	06 3100 340 000	5,678.63
NE00063048	02/28/2025		Adult Lunches	06 3100 340 000	584.53
NE00063048	02/28/2025		Adult Breakfasts	06 3100 340 000	78.96
NE00063048	02/28/2025		Commodity credit	06 3100 340 000	(4,070.96)
65	Direct Deposit	03/17/2025	COZASERV	COZAD SERVICES, INC.	580.35
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3799	02/06/2025		Remove old/Install new dishwasher	06 3100 431 001	375.35
3859	02/26/2025		Thawed out walk-in freezer	06 3100 431 001	205.00

\*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 75,132.75

Checking Account: 2  
Check Number: 1048

**DEPRECIATION**

Check Type: Automatic Payment Check Date: 03/17/2025 Vendor: WILKARCH

WILKINS ARCHITECTURE DESIGN  
PLANNING LLC

Check Total: 1,425.51

<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>
6543	02/27/2025		HS-Audi-Reimburse-Structural Eng/mileage	02 2900 450 001	1,425.51

\*Denotes Expensed Invoice Item

Checking Account ID: 2

Total without Voids: 1,425.51

Checking Account: 3

**EMPLOYEE BENEFIT**

Check Number: 1104

Check Type: Automatic Payment Check Date: 03/17/2025 Vendor: AMERITAS

Ameritas Life Insurance Corp.

Check Total:

13.16

Invoice Number

Invoice Date

PO Number

Detail Description

Chart of Account Number

Detail Amount

MAR2025

03/01/2025

COBRA Vision premium-Cover

03 9000 950 000

13.16

\*Denotes Expensed Invoice Item

Checking Account ID: 3

Total without Voids:

13.16

**9. BUILDING FINANCIAL CLAIMS**

**9.1. Financial Claims**

**Detail Check Register**

Unposted; Batch Description BUILDING FUND MARCH 2025 CHECKS

Checking Account: 8

**BUILDING FUND**

Check Number: 1093

Check Type: Check

Check Date: 03/17/2025

Vendor: KCAV

Kansas City Audio-Visual

Check Total:

26,200.05

Invoice Number

Invoice Date

PO Number

Detail Description

Chart of Account Number

Detail Amount

51189

02/12/2025

CCS33168

CHS Commons Audio/Visual display and sou

08 2610 650 001

27,200.05

51189

02/12/2025

CCS33168

Credit Memo-Contingency budget

08 2610 650 001

(1,000.00)

\*Denotes Expensed Invoice Item

Checking Account ID: 8

Total without Voids:

26,200.05

10. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION ON CERTIFICATED STAFF CONTRACTS FOR NEW HIRES FOR THE 2025-2026 SCHOOL YEAR**

Brianna Ryan- SpEd Elementary  
Ryan Zoucha- Industrial Technology

# RYAN ZOUCHA

ZOUCHARYAN01@GMAIL.COM / 531-289-0176

## OBJECTIVE

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To obtain an STS/ITE teaching position where I can cultivate positive relationships with students, staff, and community to help and prepare students for any path they pursue.

## RELATED EXPERIENCE

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- STS/ITE Teacher, SkillsUSA, Coach | South Sioux City High School | 2023 – Current
  - Manufacturing, Construction, and Engineering Courses
  - SkillsUSA Advisor
  - Wrestling Coach
- Owner/Operator | Wayne Escapes | 2022
  - Escape room opened in Wayne, NE
- CAD Draftsman | Timberlyne 2022 – Current | Heritage Homes 2021 – 2022
  - Timber structure, modular home design and CAD tool development
- Sampson Construction | Commercial Construction Worker | 2020 – 2021
- NE Extension Office | Youth Nutrition Teacher | 2018-2019

## EDUCATION

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- Idaho State University | In Progress
  - 45 Continuing Ed Credits
- Wayne State College
  - MSE in Administration | Fall 2024
  - BS in STS Education, Drafting Minor, Coaching Endorsement | Fall 2022
- Malcolm High School | 2019

## PROFESSIONAL QUALIFICATIONS

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### Classroom Skills

- Technology/CNC Proficient
- Multilingual Learner Strategies
- STS/ITE Curriculum Development
- Student Engagement

### Professional Skills

- Growth Mindset
- Organization
- Self-Starter
- Coachable

## PROFESSIONAL REFERENCES

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Dave Clausen | Principal - SSC

- [David.clausen@ssccards.org](mailto:David.clausen@ssccards.org)
- 712-898-8325

Molly Kruse | Instructional Coach - SSC

- [Molly.kruse@ssccards.org](mailto:Molly.kruse@ssccards.org)
- 712-870-4880

Todd Arens | STS Teacher - SSC

- [Todd.aren@ssccards.org](mailto:Todd.aren@ssccards.org)
- 402-640-6364

# Brianna Ryan

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2026 W 39th St, APT #3 Kearney, NE 68845 | (308)-212-0644 | [briannaryan02@gmail.com](mailto:briannaryan02@gmail.com)

## EDUCATION

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- Dec. 2024                    **University of Nebraska-Kearney**, Kearney, NE  
**Bachelor of Arts in Special Education, K-12** | Music Minor  
GPA: 3.93
- July 2020                    **Ansley High School**, Ansley, NE  
**High School Diploma**  
GPA: 4.0

## WORK EXPERIENCE

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- Jan. 2025- Feb. 2025        **Long-Term Substitute**, *Ansley Public Schools, Ansley, NE*  
Served as a long-term substitute for a 1st grade class of 12 students, providing instruction, adapting lesson plans, and managing student behavior in the absence of the regular teacher.
- Aug. 2024- Dec. 2024        **Student Teacher**, *Meadowlark Elementary, Horizon Middle School, Kearney, NE*  
Developed my approach to pedagogy, as well as, taught me to manage a classroom, carry out daily procedures, plan lessons, and manage behaviors for students with varying developmental, intellectual, and specific learning disabilities.
- Apr. 2022- Aug. 2024        **Registered Behavior Technician**, *The Spectrum Center for Autism, Kearney, NE*  
Improved my behavior management skills, by implementing Applied Behavior Analysis (ABA) intervention strategies and tracking progress through data collection for children with Autism Spectrum Disorder.
- Feb. 2024- May 2024        **Substitute Teacher**, *Litchfield Public Schools, Kearney Public Schools*  
Gained teaching experience and classroom management skills while substitute teaching in various classes from kindergarten through twelfth grade.
- Sept. 2021- May 2022        **Classroom Aide**, *America Reads Work Study, Bright Futures Preschool, Kearney, NE*  
Grew my professional development and collaboration abilities by assisting in multiple preschool classrooms, to ensure a safe and positive learning environment for the students.

## CERTIFICATIONS

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- Jan. 2025- Aug. 2030        **Nebraska Educators Certificate**, *Nebraska Department of Education*  
Certified to teach in the State of Nebraska for K-12 Special Education.

## LEADERSHIP OPPORTUNITIES

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- Feb-Mar. 2023            **Unified Basketball Intramurals**  
Assisted in coaching and playing on a basketball team for adults with disabilities.
- Mar. 2022- Mar. 2023        **Young Athletes**  
Led small group activities, improving engagement, communication, and motor skills for children with disabilities.
- Feb.- Mar. 2022            **Kearney Special Olympics, Track and Field**  
Facilitated long jump and running activities for adults with disabilities, resulting in positive attitudes during practice and competitions.

11. **SKILLS USA PROJECT REPORT**
12. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING AN EARLY GRADUATION REQUEST**

## **5066 Early Graduation**

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

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

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

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

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

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

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

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

Adopted on: 10/19/2020

Revised on: 3/14/2022

Reviewed on: 5/13/2024

# Cozad High School

Home of the Haymakers

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



1710 Meridian Ave.  
Cozad, NE 69130

E-mail: [corey.fisher@cozadschools.net](mailto:corey.fisher@cozadschools.net)

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**DATE:** March 17, 2025

**RE:** Early Graduation Recommendation For Taryn Chytka

In the spring of 2024, Taryn Chytka inquired about graduating at the end of her 11th grade year at Cozad High School. Taryn and her mother, Mrs. Taunya Chytka, met with me on May 21, 2024 to review the early graduation policy and expectations and discuss requirements that she would need to meet. Mrs. Chytka also conferenced with Superintendent Mr. James Ford in June 2024 to also review the expectations for early graduation. Mr. Ford communicated his support for the request and informed Mrs. Chytka that Taryn could move forward with scheduling classes both at Cozad High School and through The University of Nebraska High School program so she could complete requirements and be eligible for early graduation. Taryn has worked extremely hard during the 2024-2025 school year to meet the academic requirements for graduation.

- At the completion of the first semester of the 2024-2025 school year. Taryn's cumulative GPA was a 3.7. This semester, she has a 3.8 GPA.
- At the time of her application on March 10, 2025, Taryn has no grades below a B in any of her courses both required and non-required and she is on track to meet all of the academic requirements necessary to earn her diploma.
- Taryn and her parents have submitted the application documents as required in Cozad Community School Board Policy #5066 including a completed application and support letter from a parent/guardian.

At the conclusion of the spring 2025 semester, Taryn will have met all academic requirements as outlined in Cozad Community School Board Policy #6005. She is aware that she will remain a documented member of her cohort class (CHS Class of 2026) and that she will no longer be considered a member of the student body and will forfeit rights and privileges accorded such students.

I recommend that Taryn be considered for approval for early graduation at Cozad High School and that she be eligible to receive her diploma no earlier than the last day of school for the 2024-2025 school year (May 23, 2025). This recommendation is based on her completion of all remaining requirements this semester.

Sincerely,

Corey A. Fisher

## MISSION STATEMENT

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

**Cozad Community Schools**  
**REQUEST FOR EARLY GRADUATION**

Student and Parent:

Your student has indicated an interest in early graduation. A student who wishes to graduate early must meet all graduation requirements and return this form, which includes parent approval, to the principal's office. The student will meet with the designated school administrator to discuss his or her reasons for requesting to graduate early, the advantages and disadvantages, and the school's policies affecting early graduation. Parents are welcome to attend this meeting.

If graduation requirements have been met, the superintendent will forward the student's request and parent permission to the Board of Education for its approval. The student and their parents will be notified of the Board's decision following the monthly board meeting.

In regard to graduating early, students and parents will comply with the following:

1. Student will receive his or her diploma during a scheduled time determined by the Superintendent and/or Principal or the student may pick-up their diploma at the high school after the conclusion of the first or second semester depending on the semester in which the student completed the requirements.
2. Student will not be allowed to participate in any further school activities, including the prom or commencement exercise held for their classmates.
3. Student will be counted as a graduate of their cohort class as determined by the school and the Nebraska Department of Education. The student will not be included in the final class rank.

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**REQUEST FOR EARLY GRADUATION: 2024 - 2025 SCHOOL YEAR**

Name of Student: Taryn Chytka Student Cohort/Graduation Year: 2026

Name of Parent(s): Jay Taunya Chytka

Address: 42150 Rd 769 Phone: 308-325-8392

Courses needed to graduate this semester: English 12, Econ, American Gov, 4 electives

Early graduation plans: I plan on going to SEC in the fall.

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(Continue on Back if needed)

Parent Signature: Jay Chytka Date: 3-10-25

Student Signature: Taryn Chytka Date: 3-10-25

Signing above does not obligate the student to fulfill these plans. Students who initially indicate an interest in graduating early often change their minds. If this occurs, the school will gladly reregister them for the second semester of their senior year.

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Administrative and School Board: \_\_\_\_\_ Approved Early Graduation \_\_\_\_\_ Denied Early Graduation

Administrative Signature: \_\_\_\_\_ Date: \_\_\_\_\_



Corey Fisher <corey.fisher@cozadschools.net>

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**(no subject)**

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**Western Valley Insurance/Kiffin Murphy** <westernvalleyinsurance@yahoo.com>

Thu, Mar 13, 2025 at 2:57  
PM

Reply-To: Western Valley Insurance/Kiffin Murphy <westernvalleyinsurance@yahoo.com>

To: Corey Fisher <corey.fisher@cozadschools.net>

Dear Mr. Fisher,

I am writing this letter to express my full support for my daughter, Taryn Chytka, in her request for early graduation from Cozad High School. Taryn has taken 7 extra courses this school year, in addition to her regular classwork. She has also been active in sports and is maintaining a high GPA. She has shown great maturity and work ethic in setting and achieving this goal.

I am confident that Taryn is prepared and ready to face the next chapter in her life. Taryn has a good head on her shoulders and I know she will be successful in whatever she decides to pursue.

Sincerely,

Taunya Chytka

[Quoted text hidden]

13. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING PERRY LAW POLICY TRANSITION SERVICE FEE**

James B. Gessford  
Daniel F. Kaplan  
Gregory H. Perry  
Joseph F. Bachmann  
R. J. Shortridge\*  
Joshua J. Schauer\*  
Derek A. Aldridge\*\*  
Justin J. Knight\*\*\*  
Charles Kaplan  
Haleigh B. Carlson  
Sara J. Tonjes  
Kendall G. Oberheide



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PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.

Of Counsel  
Thomas M. Haase

---

\*Also admitted in Iowa  
\*\* Also admitted in Kansas  
\*\*\*Also admitted in Colorado

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Ernest B. Perry (1876-1962)  
Arthur E. Perry (1910-1982)  
R.R. Perry (1917-1999)  
Edwin C. Perry (1931-2012)

March 4, 2025

***Via Email: dan.endorf@cozadschools.net***

Dr. Dan Endorf, Superintendent  
Cozad Community Schools

*RE: Request for Information – New Policies*

Dear Dr. Endorf:

I am writing in response to your request for information about a new Policy Manual and Board Policy service. There are three main options we offer to schools interested in adopting our policies. Each option has its own “pro’s” and “con’s.” In the end, it depends on which option makes the most sense for your District.

As way of background, our firm has developed a “template” School Board Policy Book to meet the requirements of state and federal law and, where applicable, case law. The template Policies include all of the most recent updates. The policies cover School District operations, student and personnel issues, and give policy guidance to address legal obligations and protect students, staff, and property.

The template Policy Book is divided into nine (9) separate sections, 1000 - Community Relations; 2000 - Administration; 3000 - Business; 4000 - Personnel; 5000 - Students; 6000 - Instruction; 7000 - New Construction; 8000 - Board Policies; and 9000 - By-Laws (Board of Education).

In addition, for almost 15 years, we have provided nearly all ESUs in the State, including ESU 1, with annual updates to respond to changes in state and federal laws or regulations. The policy numbers for the new policies correspond to those in our policy template.

**Option 1 – Policy Templates Only.** If CCS only wants to receive a set of policy templates (in Word or Google Doc form), we can send those to you. At that point, you would be able to review and make changes to them as you review the Policies on your own. This Option is the most cost effective (\$750) but requires you and your Board to review all Policies and make necessary or appropriate revisions. Any questions or revisions would then be charged on an hourly basis (like any other legal advice).

**Option 2 – Full Revisions and Alterations.** The “opposite” approach of Option 1 is a full-service policy review. Under this Option, we send you all of the policy templates but answer all questions, make any revisions, and review any other Policies you want to keep in your existing Policy Book. This is an “all-inclusive” option to encourage as much dialogue as possible about policy questions. The cost for this Option is \$7,500.

**Option 3 – Hybrid Option.** The final Option is a “hybrid” of Options #1 and #2. Under this Option, we send you the Policy Templates, then we offer a one-hour Zoom or telephonic meeting (or email) with the Policy Committee, Board, or Superintendent for each Section of the Policy Manual (9 hours total for the 9 sections). This Option allows the Board to ask the questions they want without having to pay as much. The cost of this Option is \$4,000.

We look forward to the possibility of working with your Board on this project.

Sincerely,

PERRY, GUTHERY, HAASE  
& GESSFORD, P.C., L.L.O.

A handwritten signature in blue ink, appearing to read "Justin J. Knight". The signature is stylized and cursive.

Justin J. Knight

14. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION RELATED TO SCIENCE CURRICULUM ADOPTION**

Connor Williams  
Cozad Cmty Sch Dist 11  
1910 Meridian Ave  
Cozad, NE 69130-1159

**Quote Number:** Q-142357  
**Quote Creation Date:** 3/7/2025  
**Quote Expiration Date:** 9/30/2025

Experience Science K-8/Experience Chem Physics and Biology  
Price Quote Summary

Solution	Base Amount	Free Amount	Total
Elevate Science K-5 Professional Development	\$0.00	\$750.00	\$0.00
Elevate Science Middle Grades Professional Development	\$0.00	\$750.00	\$0.00
Experience Chemistry	\$6,525.00	\$4,268.00	\$6,525.00
Experience Chemistry Professional Development	\$0.00	\$750.00	\$0.00
Experience Physics	\$6,525.00	\$4,330.00	\$6,525.00
Experience Physics Professional Development	\$0.00	\$750.00	\$0.00
EXPERIENCE SCIENCE	\$96,714.00	\$25,352.00	\$96,714.00
Experience Science 6-8	\$45,280.00	\$1,974.00	\$45,280.00
Miller & Levine Biology Professional Development	\$0.00	\$750.00	\$0.00
Miller Levine Biology	\$6,525.00	\$4,268.00	\$6,525.00
<b>Solution Subtotal:</b>	<b>\$161,569.00</b>	<b>\$43,942.00</b>	<b>\$161,569.00</b>

**Shipping and Handling: \$4,626.87**

**Total: \$166,195.87**

### Price Quote Detail

#### Elevate Science K-5 Professional Development

Elevate Science Professional Development - Virtual Elevate Science K/5 Professional Learning Offerings ©2019

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000125902	VIRTUAL ELEVATE SCIENCE K-5 @2019 PROGRAM ACTIVATION	\$750.00	1	0	\$750.00	\$0.00
<b>Elevate Science Professional Development - Virtual Elevate Science K/5 Professional Learning Offerings ©2019 - Subtotal:</b>					<b>\$750.00</b>	<b>\$0.00</b>

#### Elevate Science Middle Grades Professional Development

Elevate Science Middle Grades Professional Development - Virtual Elevate Science Middle Grades Professional Learning Offerings ©2019

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000125787	VIRTUAL ELEVATE SCIENCE MIDDLE GRADES @2019 PROGRAM ACTIVATION	\$750.00	1	0	\$750.00	\$0.00
<b>Elevate Science Middle Grades Professional Development - Virtual Elevate Science Middle Grades Professional Learning Offerings ©2019 - Subtotal:</b>					<b>\$750.00</b>	<b>\$0.00</b>

#### Experience Chemistry

Experience Chemistry - Experience Chemistry ©2021

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418852955	EXPERIENCE CHEMISTRY 2021 HARDCOVER STUDENT EDITION + DIGITAL COURSEWARE 7-YEAR LICENSE GRADE 9/12	\$175.50	0	30	\$0.00	\$5,265.00
9781418333188	EXPERIENCE CHEMISTRY 2021 DIGITAL COURSEWARE 7-YEAR LICENSE GRADE 9/12	\$126.00	30	10	\$3,780.00	\$1,260.00
9781418327248	EXPERIENCE CHEMISTRY 2021 NATIONAL TEACHER GUIDE PACKAGE GRADE 9/12	\$244.00	2	0	\$488.00	\$0.00
<b>Experience Chemistry - Experience Chemistry ©2021 - Subtotal:</b>					<b>\$4,268.00</b>	<b>\$6,525.00</b>

#### Experience Chemistry Professional Development

Experience Chemistry Professional Development - Virtual Experience Chemistry Professional Learning Offerings ©2021

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000125835	VIRTUAL EXPERIENCE CHEMISTRY @2021 PROGRAM ACTIVATION	\$750.00	1	0	\$750.00	\$0.00
<b>Experience Chemistry Professional Development - Virtual Experience Chemistry Professional Learning Offerings ©2021 - Subtotal:</b>					<b>\$750.00</b>	<b>\$0.00</b>

## Experience Physics

### Experience Physics - Experience Physics 2022

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418333980	EXPERIENCE PHYSICS 2022 NATIONAL SKILLS WORKBOOK GRADE 9/12	\$31.00	2	0	\$62.00	\$0.00
9781418352615	EXPERIENCE PHYSICS 2022 STUDENT EDITION + DIGITAL COURSEWARE 7-YEAR LICENSE GRADE 9/12	\$175.50	0	30	\$0.00	\$5,265.00
9781418352554	EXPERIENCE PHYSICS 2022 DIGITAL COURSEWARE 7-YEAR LICENSE GRADE 9/12	\$126.00	30	10	\$3,780.00	\$1,260.00
9781418333973	EXPERIENCE PHYSICS 2022 NATIONAL TEACHER GUIDE GRADE 9/12	\$244.00	2	0	\$488.00	\$0.00
<b>Experience Physics - Experience Physics 2022 - Subtotal:</b>					<b>\$4,330.00</b>	<b>\$6,525.00</b>

## Experience Physics Professional Development

### Experience Physics Professional Development - Virtual Experience Physics Professional Learning Offerings ©2022

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000125850	VIRTUAL EXPERIENCE PHYSICS @2022 PROGRAM ACTIVATION	\$750.00	1	0	\$750.00	\$0.00
<b>Experience Physics Professional Development - Virtual Experience Physics Professional Learning Offerings ©2022 - Subtotal:</b>					<b>\$750.00</b>	<b>\$0.00</b>

## EXPERIENCE SCIENCE

### EXPERIENCE SCIENCE - Experience Science K-5 ©2025

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213065855	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 5	\$133.00	0	80	\$0.00	\$10,640.00
9798213064971	EXPERIENCE SCIENCE 2025 7-YEAR DIGITAL LICENSE GRADE K	\$89.00	0	40	\$0.00	\$3,560.00
9798213065695	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 3	\$133.00	0	80	\$0.00	\$10,640.00
9798213065770	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 4	\$133.00	0	80	\$0.00	\$10,640.00
9798213065619	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 2	\$109.50	0	80	\$0.00	\$8,760.00
9798213065534	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 1	\$109.50	0	80	\$0.00	\$8,760.00
9798213427202	EXPERIENCE SCIENCE 2025 TEACHER PROGRAM USER GUIDE GRADE K/5	\$30.00	24	0	\$720.00	\$0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213064926	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 2	\$168.00	4	0	\$672.00	\$0.00
9798213064902	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE K	\$168.00	4	0	\$672.00	\$0.00
9798213064933	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 3	\$168.00	4	0	\$672.00	\$0.00
9798213064940	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 4	\$168.00	4	0	\$672.00	\$0.00
9798213064957	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 5	\$168.00	4	0	\$672.00	\$0.00
9798213088380	EXPERIENCE SCIENCE 2025 EXPERIENCE CLASSROOM MATERIALS KIT GRADE 5	\$3,285.50	0	4	\$0.00	\$13,142.00
9798213088342	EXPERIENCE SCIENCE 2025 EXPERIENCE CLASSROOM MATERIALS KIT GRADE 1	\$771.50	0	4	\$0.00	\$3,086.00
9798213075250	EXPERIENCE SCIENCE 2025 BILINGUAL VOCABULARY CARDS GRADE 3	\$100.00	4	0	\$400.00	\$0.00
9798213075199	EXPERIENCE SCIENCE 2025 BILINGUAL STATION CARDS CLASSROOM SET GRADE 3	\$270.00	4	0	\$1,080.00	\$0.00
9798213075205	EXPERIENCE SCIENCE 2025 BILINGUAL STATION CARDS CLASSROOM SET GRADE 4	\$270.00	4	0	\$1,080.00	\$0.00
9798213075212	EXPERIENCE SCIENCE 2025 BILINGUAL STATION CARDS CLASSROOM SET GRADE 5	\$270.00	4	0	\$1,080.00	\$0.00
9798213075229	EXPERIENCE SCIENCE 2025 BILINGUAL VOCABULARY CARDS GRADE K	\$80.00	4	0	\$320.00	\$0.00
9798213075236	EXPERIENCE SCIENCE 2025 BILINGUAL VOCABULARY CARDS GRADE 1	\$80.00	4	0	\$320.00	\$0.00
9798213075267	EXPERIENCE SCIENCE 2025 BILINGUAL VOCABULARY CARDS GRADE 4	\$100.00	4	0	\$400.00	\$0.00
9798213075243	EXPERIENCE SCIENCE 2025 BILINGUAL VOCABULARY CARDS GRADE 2	\$80.00	4	0	\$320.00	\$0.00
9798213075175	EXPERIENCE SCIENCE 2025 BILINGUAL STATION CARDS CLASSROOM SET GRADE 1	\$200.00	4	0	\$800.00	\$0.00
9798213088519	EXPERIENCE SCIENCE 2025 TOPIC READER CLASSROOM LIBRARY GRADE K	\$350.00	4	0	\$1,400.00	\$0.00
9798213088526	EXPERIENCE SCIENCE 2025 TOPIC READER CLASSROOM LIBRARY GRADE 1	\$350.00	4	0	\$1,400.00	\$0.00
9798213088557	EXPERIENCE SCIENCE 2025 TOPIC READER CLASSROOM LIBRARY GRADE 4	\$600.00	4	0	\$2,400.00	\$0.00
9798213088564	EXPERIENCE SCIENCE 2025 TOPIC READER CLASSROOM LIBRARY GRADE 5	\$800.00	4	0	\$3,200.00	\$0.00
9798213088533	EXPERIENCE SCIENCE 2025 TOPIC READER CLASSROOM LIBRARY GRADE 2	\$600.00	4	0	\$2,400.00	\$0.00
9798213088540	EXPERIENCE SCIENCE 2025 TOPIC READER CLASSROOM LIBRARY GRADE 3	\$700.00	4	0	\$2,800.00	\$0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213088366	EXPERIENCE SCIENCE 2025 EXPERIENCE CLASSROOM MATERIALS KIT GRADE 3	\$1,857.00	0	4	\$0.00	\$7,428.00
9798213088359	EXPERIENCE SCIENCE 2025 EXPERIENCE CLASSROOM MATERIALS KIT GRADE 2	\$1,414.50	0	4	\$0.00	\$5,658.00
9798213088373	EXPERIENCE SCIENCE 2025 EXPERIENCE CLASSROOM MATERIALS KIT GRADE 4	\$2,785.50	0	4	\$0.00	\$11,142.00
9798213064919	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 1	\$168.00	4	0	\$672.00	\$0.00
9798213075274	EXPERIENCE SCIENCE 2025 BILINGUAL VOCABULARY CARDS GRADE 5	\$100.00	4	0	\$400.00	\$0.00
9798213075168	EXPERIENCE SCIENCE 2025 BILINGUAL STATION CARDS CLASSROOM SET GRADE K	\$200.00	4	0	\$800.00	\$0.00
9798213075182	EXPERIENCE SCIENCE 2025 BILINGUAL STATION CARDS CLASSROOM SET GRADE 2	\$200.00	0	4	\$0.00	\$800.00
9798213088335	EXPERIENCE SCIENCE 2025 EXPERIENCE CLASSROOM MATERIALS KIT GRADE K	\$614.50	0	4	\$0.00	\$2,458.00
<b>EXPERIENCE SCIENCE - Experience Science K-5 ©2025 - Subtotal:</b>					<b>\$25,352.00</b>	<b>\$96,714.00</b>

#### Experience Science 6-8

Blended Starter Modules: MUST Purchase in order to add additional print subscriptions - Life Science: Matter, Energy & Ecosystem Print Module & Realize Mega Course

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213462197	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION MATTER, ENERGY & ECOSYSTEMS 7-YEAR PRINT + 7-YEAR DIGITAL LICENSE GRADE 6/8	\$135.00	0	80	\$0.00	\$10,800.00
<b>Blended Starter Modules: MUST Purchase in order to add additional print subscriptions - Life Science: Matter, Energy &amp; Ecosystem Print Module &amp; Realize Mega Course - Subtotal:</b>					<b>\$0.00</b>	<b>\$10,800.00</b>

Blended Starter Modules: MUST Purchase in order to add additional print subscriptions - Earth Science: A Changing Earth Print Module & Realize Mega Course

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213462180	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION A CHANGING EARTH 7-YEAR PRINT + 7-YEAR DIGITAL LICENSE GRADE 6/8	\$135.00	0	80	\$0.00	\$10,800.00
<b>Blended Starter Modules: MUST Purchase in order to add additional print subscriptions - Earth Science: A Changing Earth Print Module &amp; Realize Mega Course - Subtotal:</b>					<b>\$0.00</b>	<b>\$10,800.00</b>

Blended Starter Modules: MUST Purchase in order to add additional print subscriptions - Physical Science: Forces Print Module & Realize Mega Course

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213462203	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION FORCES 7-YEAR PRINT + 7-YEAR DIGITAL LICENSE GRADE 6/8	\$135.00	0	80	\$0.00	\$10,800.00
	<b>Blended Starter Modules: MUST Purchase in order to add additional print subscriptions - Physical Science: Forces Print Module &amp; Realize Mega Course - Subtotal:</b>				<b>\$0.00</b>	<b>\$10,800.00</b>

Teacher Guides - Life Module

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213449594	EXPERIENCE SCIENCE 2026 TEACHER GUIDE EVOLUTION & GENETICS GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449570	EXPERIENCE SCIENCE 2026 TEACHER GUIDE MATTER, ENERGY & ECOSYSTEMS GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449563	EXPERIENCE SCIENCE 2026 TEACHER GUIDE CELLS & SYSTEMS GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449587	EXPERIENCE SCIENCE 2026 TEACHER GUIDE GROWTH & DEVELOPMENT GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
	<b>Teacher Guides - Life Module - Subtotal:</b>				<b>\$564.00</b>	<b>\$0.00</b>

Teacher Guides - Physical Module

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213449549	EXPERIENCE SCIENCE 2026 TEACHER GUIDE THERMAL ENERGY GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449525	EXPERIENCE SCIENCE 2026 TEACHER GUIDE FORCES GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449556	EXPERIENCE SCIENCE 2026 TEACHER GUIDE WAVES GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449532	EXPERIENCE SCIENCE 2026 TEACHER GUIDE ENERGY GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449518	EXPERIENCE SCIENCE 2026 TEACHER GUIDE MATTER & CHANGE GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
	<b>Teacher Guides - Physical Module - Subtotal:</b>				<b>\$705.00</b>	<b>\$0.00</b>

Teacher Guides - Earth Module

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213449624	EXPERIENCE SCIENCE 2026 TEACHER GUIDE A CHANGING EARTH GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449631	EXPERIENCE SCIENCE 2026 STEACHER GUIDE WEATHER & CLIMATE GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213449600	EXPERIENCE SCIENCE 2026 TEACHER GUIDE SPACE SCIENCE GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449617	EXPERIENCE SCIENCE 2026 TEACHER GUIDE EARTH'S HISTORY GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449648	EXPERIENCE SCIENCE 2026 TEACHER GUIDE HUMAN IMPACTS GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
<b>Teacher Guides - Earth Module - Subtotal:</b>					<b>\$705.00</b>	<b>\$0.00</b>

Additional Print Only Subscription Add Ons - Cells & Systems (Life) Print Only Additional Subscriptions

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213453652	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION 7-YEAR PRINT SUBSCRIPTION CELLS & SYSTEMS GRADE 6/8	\$11.50	0	80	\$0.00	\$920.00
<b>Additional Print Only Subscription Add Ons - Cells &amp; Systems (Life) Print Only Additional Subscriptions - Subtotal:</b>					<b>\$0.00</b>	<b>\$920.00</b>

Additional Print Only Subscription Add Ons - Matter, Energy & Ecosystems (Life) Print Only Additional Subscriptions

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213453669	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION 7-YEAR PRINT SUBSCRIPTION MATTER, ENERGY & ECOSYSTEMS GRADE 6/8	\$11.50	0	80	\$0.00	\$920.00
<b>Additional Print Only Subscription Add Ons - Matter, Energy &amp; Ecosystems (Life) Print Only Additional Subscriptions - Subtotal:</b>					<b>\$0.00</b>	<b>\$920.00</b>

Additional Print Only Subscription Add Ons - Growth & Development (Life) Print Only Additional Subscriptions

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213453676	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION 7-YEAR PRINT SUBSCRIPTION GROWTH & DEVELOPMENT GRADE 6/8	\$11.50	0	80	\$0.00	\$920.00
<b>Additional Print Only Subscription Add Ons - Growth &amp; Development (Life) Print Only Additional Subscriptions - Subtotal:</b>					<b>\$0.00</b>	<b>\$920.00</b>

Additional Print Only Subscription Add Ons - Evolution & Genetics (Life) Print Only Additional Subscriptions

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213453683	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION 7-YEAR PRINT SUBSCRIPTION EVOLUTION & GENETICS GRADE 6/8	\$11.50	0	80	\$0.00	\$920.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
	<b>Additional Print Only Subscription Add Ons - Evolution &amp; Genetics (Life) Print Only Additional Subscriptions - Subtotal:</b>				\$0.00	\$920.00

Additional Print Only Subscription Add Ons - Space Science (Earth) Print Only Additional Subscriptions

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213453690	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION 7-YEAR PRINT SUBSCRIPTION SPACE SCIENCE GRADE 6/8	\$11.50	0	80	\$0.00	\$920.00
	<b>Additional Print Only Subscription Add Ons - Space Science (Earth) Print Only Additional Subscriptions - Subtotal:</b>				\$0.00	\$920.00

Additional Print Only Subscription Add Ons - Earth's History (Earth) Print Only Additional Subscriptions

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213453706	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION 7-YEAR PRINT SUBSCRIPTION EARTH'S HISTORY GRADE 6/8	\$11.50	0	80	\$0.00	\$920.00
	<b>Additional Print Only Subscription Add Ons - Earth's History (Earth) Print Only Additional Subscriptions - Subtotal:</b>				\$0.00	\$920.00

Additional Print Only Subscription Add Ons - A Changing Earth (Earth) Print Only Additional Subscriptions

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213453713	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION 7-YEAR PRINT SUBSCRIPTION A CHANGING EARTH GRADE 6/8	\$11.50	0	80	\$0.00	\$920.00
	<b>Additional Print Only Subscription Add Ons - A Changing Earth (Earth) Print Only Additional Subscriptions - Subtotal:</b>				\$0.00	\$920.00

Additional Print Only Subscription Add Ons - Weather & Climate (Earth) Print Only Additional Subscriptions

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213453720	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION 7-YEAR PRINT SUBSCRIPTION WEATHER & CLIMATE GRADE 6/8	\$11.50	0	80	\$0.00	\$920.00
	<b>Additional Print Only Subscription Add Ons - Weather &amp; Climate (Earth) Print Only Additional Subscriptions - Subtotal:</b>				\$0.00	\$920.00

Additional Print Only Subscription Add Ons - Human Impacts (Earth) Print Only Additional Subscriptions

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213453737	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION 7-YEAR PRINT SUBSCRIPTION HUMAN IMPACTS GRADE 6/8	\$11.50	0	80	\$0.00	\$920.00
	<b>Additional Print Only Subscription Add Ons - Human Impacts (Earth) Print Only Additional Subscriptions - Subtotal:</b>				<b>\$0.00</b>	<b>\$920.00</b>

Additional Print Only Subscription Add Ons - Matter & Change (Physical) Print Only Additional Subscriptions

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213453607	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION 7-YEAR PRINT SUBSCRIPTION MATTER & CHANGE GRADE 6/8	\$11.50	0	80	\$0.00	\$920.00
	<b>Additional Print Only Subscription Add Ons - Matter &amp; Change (Physical) Print Only Additional Subscriptions - Subtotal:</b>				<b>\$0.00</b>	<b>\$920.00</b>

Additional Print Only Subscription Add Ons - Forces (Physical) Print Only Additional Subscriptions

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213453614	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION 7-YEAR PRINT SUBSCRIPTION FORCES GRADE 6/8	\$11.50	0	80	\$0.00	\$920.00
	<b>Additional Print Only Subscription Add Ons - Forces (Physical) Print Only Additional Subscriptions - Subtotal:</b>				<b>\$0.00</b>	<b>\$920.00</b>

Additional Print Only Subscription Add Ons - Energy (Physical) Print Only Additional Subscriptions

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213453621	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION 7-YEAR PRINT SUBSCRIPTION ENERGY GRADE 6/8	\$11.50	0	80	\$0.00	\$920.00
	<b>Additional Print Only Subscription Add Ons - Energy (Physical) Print Only Additional Subscriptions - Subtotal:</b>				<b>\$0.00</b>	<b>\$920.00</b>

Additional Print Only Subscription Add Ons - Thermal Energy (Physical) Print Only Additional Subscriptions

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213453638	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION 7-YEAR PRINT SUBSCRIPTION THERMAL ENERGY GRADE 6/8	\$11.50	0	80	\$0.00	\$920.00
	<b>Additional Print Only Subscription Add Ons - Thermal Energy (Physical) Print Only Additional Subscriptions - Subtotal:</b>				<b>\$0.00</b>	<b>\$920.00</b>

Additional Print Only Subscription Add Ons - Waves (Physical) Print Only Additional Subscriptions

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213453645	EXPERIENCE SCIENCE 2026 STUDENT ACTIVITY COMPANION 7-YEAR PRINT SUBSCRIPTION WAVES GRADE 6/8	\$11.50	0	80	\$0.00	\$920.00
<b>Additional Print Only Subscription Add Ons - Waves (Physical) Print Only Additional Subscriptions - Subtotal:</b>					<b>\$0.00</b>	<b>\$920.00</b>

Miller & Levine Biology Professional Development

Miller & Levine Biology Professional Development - Virtual Miller & Levine Biology Professional Learning Offerings ©2019

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000125821	VIRTUAL MILLER LEVINE BIO @2019 PROGRAM ACTIVATION	\$750.00	1	0	\$750.00	\$0.00
<b>Miller &amp; Levine Biology Professional Development - Virtual Miller &amp; Levine Biology Professional Learning Offerings ©2019 - Subtotal:</b>					<b>\$750.00</b>	<b>\$0.00</b>

Miller Levine Biology

Miller Levine Biology - Miller & Levine Biology ©2019

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418274443	MILLER LEVINE BIOLOGY 2019 STUDENT EDITION + DIGITAL COURSEWARE 7-YEAR LICENSE	\$175.50	0	30	\$0.00	\$5,265.00
9781418274450	MILLER LEVINE BIOLOGY DIGITAL COURSEWARE 7-YEAR LICENSE GRADE 9/12	\$126.00	30	10	\$3,780.00	\$1,260.00
9780328925131	MILLER LEVINE BIOLOGY 2019 TEACHER EDITION GRADE 9/10	\$244.00	2	0	\$488.00	\$0.00
<b>Miller Levine Biology - Miller &amp; Levine Biology ©2019 - Subtotal:</b>					<b>\$4,268.00</b>	<b>\$6,525.00</b>

<b>Solution Subtotal:</b>	<b>\$43,942.00</b>	<b>\$161,569.00</b>
<b>Shipping and Handling:</b>		<b>\$4,626.87</b>
<b>Total:</b>		<b>\$166,195.87</b>

Special Pricing: The following promotions and discounts have been applied to this Quote.  
3% Shipping & Handling Discount Applied

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To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

**Online:**

<https://support.savvas.com/support/s/customerserviceus>

**Mail:** PO Box 6820, Chandler, AZ 85246

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**Platforms:** Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

**Damaged & Defective Products:** If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

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**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: <https://worktext-subscriptions.savvas.com>

**Annual subscriptions for iLit and Successmaker Only:** Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

Technical support services are included with purchase of Savvas digital products.

**Online help:**

<https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

**Professional Services:** All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).

# Cozad Curriculum Purchases By Subject

Subject	Building	Price
Reading	Elementary	\$157,861.84
	MS/HS	\$54,075.45
Math	Elementary	\$99,934.46
	MS/HS & ALEKS	\$51,375.02
		\$22,398.00
CTE	Elementary	None
	MS/HS	\$43,500**
Science	Elementary	\$171,724.67
	MS/HS	
Social Studies	Elementary	\$35,426.4
		\$8,000**
	MS/HS	\$16,602.56

15. **STRATEGIC PLAN REPORT**

16. **PARENT-TEACHER CONFERENCE REPORT**

Timestamp	Email Address	How many students are in your class? (number or	How many in-person conferences did you have?	How many phone conferences did you have?	How many conferences do you plan to make up if	Total Conferences	%	Percent Attendance	Column 1	Notes
2/20/2025 18:55:49	tim.negley@cozadschoc	21	20	0	0	20	95.24%			
2/20/2025 19:10:57	sydney.widick@cozadsc	17	10	0	1	11	64.71%			
2/20/2025 19:19:55	briana.hovie@cozadsch	18	15	0	3	18	100.00%			
2/20/2025 19:23:06	lisa.gengenbach@cozac	17	13	0	4	17	100.00%			
2/20/2025 19:25:00	theresa.lemmer@cozad	25	19	2	0	19	76.00%			
2/20/2025 19:28:34	deb.neill@cozadschools	16	13	0	1	14	87.50%			
2/20/2025 19:29:57	kimberly.heimann@coze	25	18	0	7	25	100.00%			
2/20/2025 19:38:43	vickie.gilbert@cozadsch	20	17	0	3	20	100.00%			
2/20/2025 19:47:54	ashley.korth@cozadsch	15	13	1	1	14	93.33%			
2/20/2025 20:40:05	anngie.love@cozadscho	25	20	0	4	24	96.00%			
2/21/2025 2:08:33	stephanie.rush@cozads	16	13	1	2	15	93.75%			
2/21/2025 13:23:20	megan.buss@cozadsch	21	14	1	5	19	90.48%	Will follow up with rema		
2/22/2025 19:37:24	karman.keith@cozadsch	18	16	0	2	18	100.00%			
2/23/2025 16:26:15	mindy.brock@cozadsch	21	17	1	2	19	90.48%			
2/24/2025 7:37:48	hannah.ballmer@cozad	19	16	1	1	17	89.47%			
2/24/2025 7:44:30	karen.berreckman@cozi	17	15	0	2	17	100.00%			
2/24/2025 7:48:24	amberlyn.cullers@cozac	16	15	0	1	16	100.00%			
2/24/2025 8:12:12	abbie.neujahr@cozadsc	15	15	0	1	16	106.67%			
2/24/2025 8:21:58	jacqueline.kral@cozads	18	16	1	3	19	105.56%			
2/24/2025 9:12:06	courtney.hanson@cozac	13	10	1	1	11	84.62%			
2/24/2025 14:05:54	shelby.worrell@cozadsc	21	19	0	2	21	100.00%			
2/25/2025 8:28:03	tess.poppert@cozadsch	19	19	0	0	19	100.00%			
3/7/2025 8:56:38	taryn.taft@cozadschool	15	10	1	5	15	100.00%		4 more to do. March 11	
				10		51	94.51%			
				TOTAL PHONE CALLS		TOTAL MAKE UP CONFERENCES				
2/24/2025 8:30:45	amanda.badgley@cozad	6	3	0	1	4	66.67%			
2/24/2025 8:20:33	caitlin.smith@cozadscho	15	10	0	0	10	66.67%			
2/20/2025 19:43:25	ashley.simpson@cozads	14	12	0	0	12	85.71%			
2/20/2025 18:48:45	teresa.savick@cozadsch	As a special education teacher I have 15 students	10	0	4	14	93.33%			
2/20/2025 18:59:57	senja.stephens@cozads	450	4	0	0	4	0.89%			
2/20/2025 19:21:56	courtney.arends@cozads	40	17	0	0	17	42.50%			



Dan Endorf <dan.endorf@cozadschools.net>

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## PT conference attendance MS

1 message

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**Brian Regelin** <brian.regelin@cozadschools.net>

Mon, Mar 10, 2025 at 9:45 AM

To: Dan Endorf <dan.endorf@cozadschools.net>, Brenna Richie <brenna.richie@cozadschools.net>

8th grade- 33%

7th grade- 37%

6th grade- 56%

# Cozad High School

Home of the Haymakers

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



1710 Meridian Ave.  
Cozad, NE 69130  
E-mail: [corey.fisher@cozadschools.net](mailto:corey.fisher@cozadschools.net)

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**DATE:** March 17, 2025

**RE:** Parent-Teacher Conference Report Spring 2025

**SPRING PARENT-TEACHER CONFERENCES:** Spring semester PT Conferences were held on Thursday, February 20, 2025 from 8:00 a.m. - 8:00 p.m. Conferences were not as well attended as they had been in the past and this may have been due to both **extreme cold weather** and **scheduled/rescheduled school activities**.

- Three teachers were absent for conferences for the full day due to State Wrestling in Omaha and Speech Nationals in Wyoming. One teacher was absent for half of the day due to girls Sub-District Basketball in Milford. The sub-district basketball game was re-scheduled from earlier in the week due to the weather.
- Teacher-Parent communication continues to be a weekly focus at the high school
  - Parents of students who have failing grades are informed each week via text and email.
- Parents who attended conferences and miss a teacher due to teacher absence can request that the teacher contact them upon their return to school.

## **PARENT ATTENDANCE DATA:**

### **Regular Education**

9th Grade: 25

10th Grade: 18

11th grade: 17

12th Grade: 20

Alternative Ed: 7

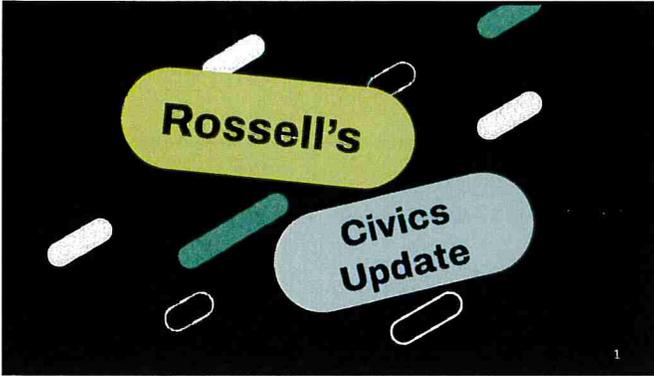
Return Calls: 15

**TOTAL: 102 (41%)**

## **MISSION STATEMENT**

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

**17. CIVICS COMMITTEE REPORT**



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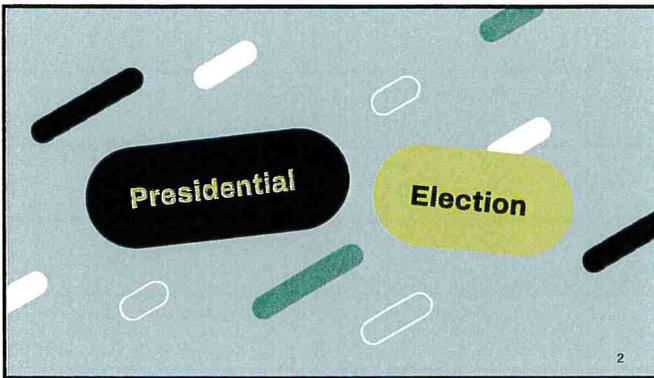
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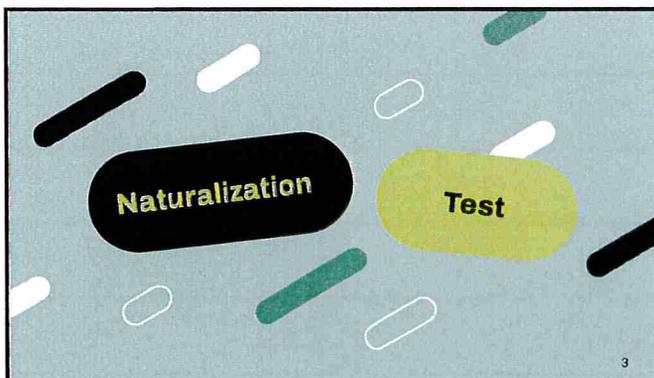
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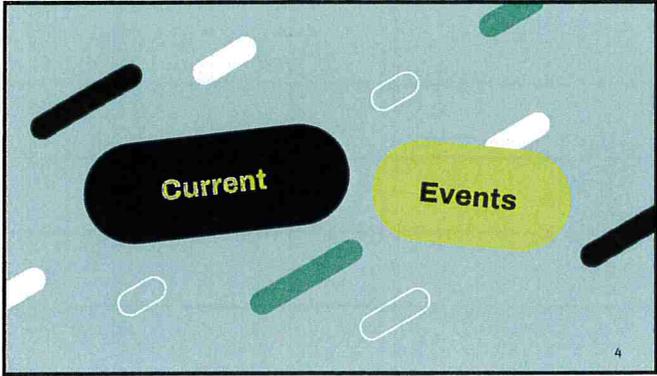
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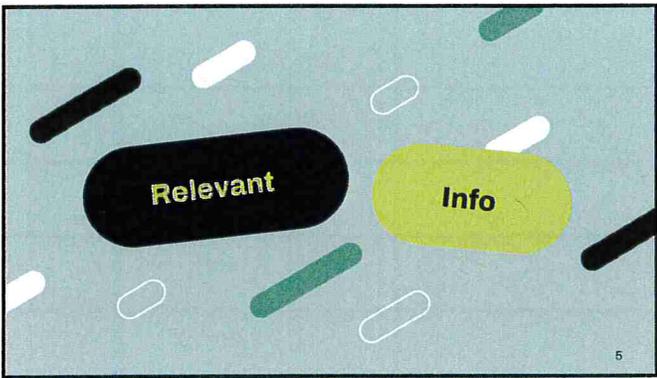
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## 18. TECHNOLOGY REPORT

**Director of Technology Board Report**  
**March 17, 2025**  
**Patty Wolfe - Director of Technology**

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## **Device Planning for the 2025-2026 School Year**

### **Staff Laptop Rotation**

- **Office Staff (Purchased in 2019)** – 6 Lenovo Windows laptops (~\$1,099 per device)
- **Teachers (Purchased in 2021)** – 9 Lenovo Windows laptops (~\$999 per device)

### **MacBook Rotation (5-Year Cycle)**

- In 2021, 30 MacBooks were purchased. To stagger replacements, a minimum of 5 may be upgraded this year (~\$1,199 per device).

### **Special Education Devices (Funded by SPED Budget)**

- 6 special ed teacher computers need updated (Purchased in 2020)

### **Student Devices**

- **Chromebooks**
    - **Classes of 2028 & 2029** – 2 full classes (~145 Lenovo 14e, 14" screen) ~\$359 per device (*Once purchased, all high school students will have a 14" screen Chromebook.*)
    - **Class of 2033** – 75 Lenovo 100e (\$289 per device)
  - **iPads**
    - **Next Year's 2nd Graders (Class of 2036)** – 75 Gen 10 iPads (~\$349 per device)
    - Protective cases needed (~\$40 per case)
-

## eRate Funding

Device/System	Current	2024 (\$126,594)	2025 (\$0)	2026	2027	2028	2029	2030
WAN Connection	1Gb via Charter	same	same	same	same	same	same	same
<a href="#">Edge Device</a>	<a href="#">Fortigate 201F licensed thru 7-26-2027</a>	same	same	same	New/Renew [ERATE]	same	same	same
Content Filter	<a href="#">Fortigate</a> onsite, <a href="#">Securly</a> offsite	same	same	same	same	same	same	same
<a href="#">Core Switch</a>	Meraki MS390 (licensed thru 9-2-2029)	Renew Meraki or New Other brand [ERATE]	same	Replace MS390 & transceivers (or next year) [ERATE]	same	same	same	same
MDF-to-IDFs	fiber between buildings and between MDF/IDFs	same	same	10Gb backbone connections?? [ERATE]	same	same	same	same
<a href="#">Pt-to-Pt Wireless</a>	Ubiquiti 5Ghz to BusBarn, CrowsNest, EL-Modular	same	same	same	same	same	same	same
LAN Cabling	CAT5E/6/6A	same	same	same	same	same	same	same
<a href="#">PoE Switches</a>	Meraki MS125/MS250's (licensed thru 9-2-2029)	Additional Meraki or Replace with other brand [ERATE]	same	same	replace end-of-life switches [ERATE]	same	same	same
Switch Management		Renew Meraki or New Other brand [ERATE]	same	same	additional licensing, as needed [ERATE]	same	renew [ERATE]	same
AP Cabling	CAT6/6A	same	same	same	same	same	same	same
<a href="#">WiFi System</a>	104 Meraki MR52 (licensed thru 9-2-2029)	New Meraki or Replace with other brand [ERATE]	same	same	same	same	renew [ERATE]	same
UPS-Network	APC-SmartUPS 1500's	same	same	same	same	same	same	same
Network Racks	2/4 post or wallmounts in all	same	same	same	same	same	same	same
Directory	AD local, AppleID's and <a href="#">Google</a>	same	same	same	same	same	same	same
Directory Servers	VM DC's	same	same	same	same	same	same	same
	Offsite DC	same	same	same	same	same	same	same
App Servers	Multiple VM's	same	same	same	same	same	same	same
HyperV-Hosts	2 HyperV physical hosts	same	2yr Extended Warranty	same	Replace HyperV hosts	same	same	same
UPS-Servers	???	same	same	same	same	same	same	same
Server Racks	4 Post in Server Room(s)	same	same	same	same	same	same	same
MDM	<a href="#">Google Admin</a> and <a href="#">Mosyle</a>	same	same	same	same	same	same	same
Domain Licensing	EES?	same	same	same	New to match server OS	same	same	same
Printers/Copiers	Eakes managed solution	same	same	same	same	same	same	same

### 3. Technologies in Progress – Updates

- **Camera Updates** – Protex is scheduled to arrive on March 31st to install missing licenses on existing cameras and set up the previously approved new cameras.
- **Eakes Update** – New copiers have been successfully installed in all buildings.
- **Internet/WiFi** – Update on internet.
- **Cozad Telephone** – Discussion on the potential transition of all VoIP phones to Cozad Telephone's internet service.
- **Software Renewals for 2025-2026** – Currently gathering vendor quotes for annual software renewals.
- **Projected Technology Expenditures for 2025-2026** – A comprehensive estimate will be provided to Dr. Endorf to support budgeting and planning. This includes projected costs for ESU services, classroom AV and media supplies, district-wide software, hardware, network infrastructure, and technology professional development.

19. **LEGISLATIVE REPORT**

20. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING ADMINISTRATOR AND SUPERINTENDENT COMPENSATION PACKAGES FOR 2025-26**

# Superintendent Pay Transparency Notice—Proposed Contract Dr. Dan Endorf

Notice is hereby given that **Cozad Community Schools** has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on March 17, 2025 at 7 pm at the Board Room in Cozad, Nebraska.

After Year 1 of Contract, how many years remain on the contract:  
 (Column F must be completed if additional years remain on contract.)

1

Superintendent Contract covers the following year(s):

2025 - 2027

	Year 1 of Contract: Base Pay, Additional Compensation & Benefits	Future Year(s) Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 202,000.00	\$ 202,000.00	\$ 404,000.00

**Compensation for activities outside of the regular salary:**

● <i>Extended contracts / Activities outside of regular salary</i>			\$ -
● <i>Bonus/Incentive/Performance Pay</i>			\$ -
● <i>Stipends</i>			\$ -
● <i>All other costs not mentioned above</i>			\$ -

**Benefits and Payroll Costs Paid by district:**

● <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 28,258.68	\$ 28,258.68	\$ 56,517.36
● <i>Cafeteria Plan Stipend</i>			\$ -
● <i>Cash in lieu of insurance</i>			\$ -
● <i>Employee's share of retirement, deferred compensation, FICA and Medicare <b>if paid by the district</b></i>			\$ -
● <i>District's share of retirement, FICA and Medicare</i>	\$ 36,069.12	\$ 36,069.12	\$ 72,138.24
● <i>IRS value of housing allowance</i>			\$ -
● <i>IRS value of vehicle allowance</i>			\$ -
● <i>Additional leave days</i>			\$ -
● <i>Annuities</i>			\$ -
● <i>Service credit purchase</i>			\$ -
● <i>Association / Membership dues</i>	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00
● <i>Cell Phone/Internet reimbursement</i>	\$ 1,200.00	\$ 1,200.00	\$ 2,400.00
● <i>Relocation reimbursement</i>			
● <i>Travel allowance/reimbursement</i>			\$ -
● <i>Mileage Allowance</i>			\$ -
● <i>Educational tuition assistance</i>			\$ -
● <i>All other benefit costs not mentioned above</i>			\$ -
<b>Totals:</b>	<b>\$ 272,527.80</b>	<b>\$ 272,527.80</b>	<b>\$ 545,055.60</b>

## SUPERINTENDENT'S CONTRACT OF EMPLOYMENT COZAD COMMUNITY SCHOOLS

THIS CONTRACT is made by and between the **Board of Education of Cozad Community Schools**, legally known as **Dawson County School District 24-0011**, and referred to as "the Board" and "the District" respectively, and **Dr. Dan Endorf**, referred to herein as "the Superintendent". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

**Section 1. Term of Contract.** The Superintendent shall be employed for a period of 2 year(s) beginning on July 1, 2025, and expiring on June 30, 2027. References to "contract year" shall mean each period from July 1<sup>st</sup> through June 30<sup>th</sup>. The Superintendent's generally expected working days shall consist of all days Monday through Friday, but generally not Saturdays and Sundays and any holidays or leave days provided in this Contract. However, the Superintendent will work all days necessary to complete the Superintendent's duties, even if those are weekend days or holidays. The Superintendent shall keep complete and accurate records of working days and shall provide the Board of Education with a report of the accumulated working days at least quarterly.

**Section 2. Renewal of Contract.** If a Board representative does not inform the Superintendent in writing on or before the seventh day after the regular December 2025 board meeting (and each December thereafter) of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of one year from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than its regular November meeting of each year this Contract is set to renew and shall consult with the Board President to make the renewal of the Superintendent's employment contract an agenda item for the regular December board meeting during each applicable year. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the District has complied with the Superintendent Pay Transparency Act.

**Section 3. Salary.** The Superintendent's salary for the contract year shall be \$202,000.00 which shall be paid in 12 equal monthly installments consistent with the District's regular payroll periods. Except as provided in Section 13, the Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

**Section 4 Deductions.** This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act, The Superintendent authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Superintendent or the value of property or money entrusted to the Superintendent or owed by the Superintendent to the District during the course of or as a result of the Superintendent's employment, if such property or money have not properly been returned to the District. The District shall withhold other deductions as the Superintendent and Board may agree.

**Section 5. Professional Status.** The Superintendent affirms that the Superintendent is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, the Superintendent will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which the Superintendent will register and maintain on file in the District's central administrative office. This contract shall not be valid and the Board will not compensate the Superintendent for any service performed prior to the date that the Superintendent registers the certificate. The Superintendent represents that: (1) all information provided in connection with the Superintendent's application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, the Superintendent will advise the Board immediately; (2) the Superintendent has never been convicted of or plead no contest to a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska

Administrative Code; and (3) the Superintendent has not had any professional licenses or certificates suspended or revoked.

**Section 6. Superintendent's Duties.** The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Superintendent agrees to devote the Superintendent's time, skill, labor and attention to all required duties throughout the contract term. The Superintendent shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns. By agreement with the Board, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties -and obligations as long as they do not interfere with carrying out the Superintendent's duties and obligations to the District..

**Section 7. Board-Superintendent Relationship.** The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the District and shall be responsible for implementing Board policy. The Superintendent shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. The Superintendent is responsible for administering the instruction of students and the business affairs of the District. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

**Section 8. Contract Cancellation.** In the event the Superintendent violates any of the provisions of this Contract, or performs any act, or does anything which is materially harmful to the District, or which substantially inhibits the Superintendent's ability to discharge the duties as set forth herein, including, but not limited to: (1) becoming legally disqualified to perform as a superintendent in the State of Nebraska; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) any representations in this Contract being determined to be false or incorrect; (6) failure to indicate in writing, upon request by the Board President, whether the Superintendent desires to remain employed by the District and extend this Contract beyond the Contract's current end date; (7) failing to establish and maintain a good and positive working relationship

with the Board; (8) lying or making a material misrepresentation or omission during the job application process; and/or (9) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties; then the Superintendent may be discharged in accordance with applicable law. Suspension or other disciplinary action may be implemented by the Board President and enforced in accordance with applicable law. Upon lawful cancellation or the ending of this Contract, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such ending bears to the twelve months in the annual salary period in which ending occurs. Any portion of the salary paid, but not earned, prior to the date of the ending of this Contract, and any sums owing to the District by the Superintendent, shall be set off from sums due to the Superintendent and, if the sums owing to the District are in excess of the sums due the Superintendent, the amount owing shall be immediately refunded by the Superintendent.

**Section 9. Disability.** If the Superintendent is unable to perform any of the Superintendent's duties by reason of illness, accident or other disability beyond the Superintendent's control, and the disability continues beyond the exhaustion of all paid leave contained herein or if the disability is permanent, irreparable, or of such a nature as to make performance of the Superintendent's duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties, and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the District.

**Section 10. Transportation.** The Board shall provide the Superintendent with transportation or reimburse the Superintendent for mileage required in the performance of official duties at the then-current IRS rate.

**Section 11 Fringe Benefits.** The Board shall provide the Superintendent with the following fringe benefits:

- a. Health, Vision and Dental Insurance. The Superintendent shall receive the same health, vision, and dental insurance as is provided by the Board to members of the Cozad Community Schools teacher bargaining unit pursuant to the Negotiated Agreement between the board and the Cozad Education Association.
- b. Sick Leave. The Superintendent shall be entitled to 20 days of sick leave per year, which may accumulate to a total of 45 days. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Superintendent qualifies for disability pay under the long-term disability policy, the Superintendent shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate records of sick days accrued and used and shall provide the Board with a report of accumulated sick days at least quarterly and upon request. The Superintendent shall not be compensated for unused days of sick leave upon the ending of employment with the District.
- c. Disability Insurance. The Superintendent may purchase long-term disability insurance from the District's carrier at the Superintendent's own expense.
- d. Vacation. The Superintendent shall receive 25 vacation days for the initial contract year and up to 25 vacation days per contract year thereafter, which the Superintendent may use at times the Superintendent chooses so long as the absence does not interfere with the proper performance of the Superintendent's duties. Any extended vacation period while school is in session will require advance approval by the Board, and the parties will cooperate in arranging vacation time so as to cause the least inconvenience to the normal operation of the

District. After the initial contract year, the Board shall give the Superintendent the number of vacation days necessary to restore the total to 25 days. For example, if the Superintendent uses 12 days of vacation one year, the Board will provide the Superintendent with 12 days the following year to bring the total vacation days back to 25. The Superintendent shall develop a system for recording use of vacation days and shall keep such records current and on file in the District's central office. The Superintendent shall keep complete and accurate records of all vacation days and shall provide the Board of Education with a report of accumulated vacation days at least quarterly and upon request. The Board may require the Superintendent to use vacation days and shall compensate the Superintendent for unused vacation days upon the conclusion of employment at a rate of \$100.00 per day.

- e. Professional Development. The Superintendent is expected to continue and seek professional development and to participate in relevant learning experiences. With the approval of the Board, the Superintendent may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Superintendent attends a national convention and does not return following the initial year of employment as Superintendent, the Superintendent agrees to repay the District in full for national convention expenses paid by the District.
- f. Professional Dues. The District will pay the annual dues not to exceed \$5,000 annually for the Superintendent's membership in professional organizations.
- g- Bereavement Leave. The Superintendent shall be permitted bereavement leave as provided in District policy.

In the event that the District does not have a bereavement leave policy applicable to the Superintendent, the Superintendent will be allowed up to 3 days of paid bereavement leave per occurrence.

- h. Holidays.** The Superintendent shall receive the following holidays off without loss of pay or having to take a paid leave day: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Friday after Thanksgiving, Christmas Eve, and Christmas Day.
- i. Cell Phone.** The Superintendent shall be required to purchase and maintain a cellular phone so that the Superintendent can be reached at all times for work-related emergencies or while away from school grounds during the work day. The District will reimburse the Superintendent up to a maximum of \$100 per month for the actual cost of a cellular phone service plan,
- j. Expense Reimbursement.** The Board shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings, or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (NEB. REV. STAT. § 13-2201 et seq.) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$1,000.00 or more.

**Section 12. Residence/ Domicile in District.** The Superintendent shall establish domicile and principal residence within the boundaries of the District as they exist on the first duty day under the terms of this contract; and, the Superintendent shall maintain domicile and residence within the boundaries of the District during the term of this Contract, or any renewal,

amendment, or continuation thereof, except as otherwise provided herein. It is the purpose of this paragraph to require the Superintendent to, at all times during such employment, live and maintain domicile and principal place of residence in the District to encourage the Superintendent: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the District as a legal voter of the District; (3): to be involved in school and community activities bringing the Superintendent in contact with parents and community leaders and be committed to the future of the District and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Superintendent; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which the Superintendent is the educational leader,

**Section 13. No Penalty for Release or Resignation.** There shall not be a penalty for the release or resignation of the Superintendent from this contract, provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

In the event that Superintendent seeks to resign from the District during the term of this contract and prior to the final day of this contract in order to accept other employment outside of the District, then the Board may elect to invoke this liquidated damages clause against the Superintendent to defray the costs and expenses of the superintendent search process for the Superintendent's replacement. The Superintendent agrees that such liquidated damages are necessary because the Superintendent's resignation prior to the end of this contract presents serious financial and educational problems for the District in obtaining a suitable replacement, that damages for such problems are difficult to determine, and that such liquidated damages are fair, reasonable, and approximate damages to the District. If the Superintendent is unwilling to accept or agree to such liquidated damages, then the Board may refuse to accept the Superintendent's early resignation from the District. If the Board elects to collect liquidated damages, then the parties agree that such liquidated damages will be determined and calculated as follows: The Superintendent hereby agrees to, and hereby accepts a salary reduction for

the remaining months of employment with the District in the total amount of \$5,000.00, to be divided evenly in equal installments across the number of remaining months of employment with the District. Any such decrease in the Superintendent's salary will comply with and conform to the mandatory deductions and withholdings, as adjusted, pursuant to Paragraph 4 of this contract.

**Section 14. Compensation Upon Termination and Credit for Accrued Vacation.** Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Superintendent shall refund any portion of the salary paid but not earned prior to the date of termination of this contract.

**Section 15 Evaluation.** The Board shall evaluate the Superintendent twice during the Superintendent's first year of employment and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the regular December meeting. The Superintendent shall: remind the Board members in writing of this provision no later than its regular November meeting; make the Superintendent evaluation an agenda item for the regular December Board meeting during each year of this contract; and provide the Board members with the written evaluation instrument that is on file with the Nebraska Department of Education.

**Section 16 Legal Actions.** The Board will support the Superintendent if there is a legal dispute caused by carrying out the Superintendent's duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of the Superintendent's performance of duties or position as the Superintendent of the District, the Board will provide the Superintendent with a legal defense to the maximum extent permitted by law so long as the Superintendent acted in good faith and in a , manner which the Superintendent reasonably believed to be in or not opposed to the best interests of the District and,

with respect to any criminal action or proceeding, had no reasonable cause to believe that the Superintendent's conduct was unlawful.

**Section 17. Physical or Mental Examination.** The Superintendent agrees that, at the request of the Board, the Superintendent will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this contract. In deference to the requirements of state and federal law, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of the position.

**Section 18. Disciplinary Action.** The parties agree that the Board president may place the Superintendent on paid leave by delivering written notice of the same when the Board president determines it is in the best interests of the District to do so. The paid leave shall continue unless and until a majority of the Board determines otherwise at a duly convened meeting. The Board may suspend the Superintendent without pay for a period not to exceed thirty (30) working days. Prior to suspending the Superintendent without pay, the Board president or secretary shall deliver a written notice to the Superintendent advising the Superintendent of the alleged reasons for the proposed action and provided the opportunity to present the Superintendent's version of the facts. Within seven calendar days after receipt of such notice, the Superintendent may make a written request to the secretary of the school board for a due process hearing under section 79-832. If such a request is not delivered within such time, the action of the Board shall become final.

**Section 19 Governing Laws.** The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

**Section 20 Amendments to be in Writing.** This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

**Section 21. Severability.** If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such

declaration shall not affect the validity or enforcement of the remaining provisions of this contract. .

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

**Executed by the Board this \_\_\_\_\_ day of \_\_\_\_\_, 2025.**

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

**Executed by the Superintendent this \_\_\_\_\_ day of \_\_\_\_\_, 2025.**

\_\_\_\_\_  
Superintendent

21. **SUPERINTENDENT GOAL SETTING, EVALUATION INSTRUMENT AND TIMEFRAME**

22. **AGENDA SETTING AND FUTURE MEETINGS**

Monday, April 14, 2025- Regular Board of Education Meeting, 7pm

23. **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.