

**Cozad Community Schools
Board of Education Regular Meeting
Monday, April 14, 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**

Nebraska Department of Education
MEMBERSHIP
 School Year: 2024-2025

DISTRICT: COZAD COMMUNITY SCHOOLS (24-0011-000)
 K-12 Students - [As of Today]
 with Full Time Equivalency (FTE) Greater Than 50% & All Pre-K Students
 Click on any of the numbers in **bold** to see a list of students.

DISTRICT LEVEL (000)	American Indian or Alaska Native		Asian		Black or African American		Hispanic		Native Hawaiian or Other Pacific Islander		Two or More Races		White		Total	
	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male		
Grade																
HP															3	
PK						1		6	9			1		19	31	67
KG				1				7	4			2		16	28	60
01								10	5	3	1	1		14	36	71
02								6	9	1	3	3	1	18	24	65
03								12	9					28	27	77
04		1						6	5	1	1	1	1	33	26	75
05	1				2			4	6		2	1	1	35	30	82
06				1				7	4	2	2	1	1	27	31	76
07		1		1		1		7	7		2	1	1	24	23	69
08								10	5	1	1			29	25	71
09				1		1		8	8	2				26	19	65
10		1		1		1		5	7		1	1	2	17	27	63
11				1				4	6		2		1	18	18	51
12				1				4	10	1	1			22	24	63
Total	1	3	7	5	3	2	96	96	11	19	10	9	326	370	958	

Expenditures

September	2022-2023	2023-2024	24-25 Expend to date
Regular Instruction	\$482,624	\$513,526	\$497,454
SPED	\$109,585	\$117,526	\$108,340
Summer School	\$5,181	\$2,601	\$89
Support-Pupils (SPED)	\$51,967	\$52,616	\$55,947
Support-Pupils (Non-SPED)	\$18,773	\$25,451	\$26,705
BOE, Execut, Legal	\$32,619	\$29,925	\$33,359
Office of Principal	\$84,666	\$75,835	\$78,803
Gen Ad-Business Services	\$70,039	\$51,645	\$40,551
Maintenance/Operation	\$85,041	\$107,852	\$118,034
Transportation	\$22,479	\$45,435	\$23,347
Other Support Services	\$2,815	\$2,914	\$3,092
Community Services	\$32,579	\$31,499	\$31,084
Architecture and Engineering			
Federal Programs	\$277,204	\$51,255	\$62,484
Transfers	\$43,500	\$46,500	\$50,000
Non program	-		
	\$1,319,073	\$1,154,579	\$1,129,287

October	2022-2023	2023-2024	24-25 Expend to date
Regular Instruction	\$958,862	\$1,021,142	\$1,013,038
SPED	\$238,520	\$241,362	\$230,180
Summer School	\$5,181	\$2,963	\$578
Support-Pupils (SPED)	\$140,370	\$142,351	\$125,785
Support-Pupils (Non-SPED)	\$39,406	\$51,057	\$46,117
BOE, Execut, Legal	\$75,682	\$58,783	\$67,595
Office of Principal	\$170,557	\$152,216	\$162,480
Gen Ad-Business Services	\$146,064	\$107,678	\$100,518
Maintenance/Operation	\$163,125	\$217,029	\$310,283
Transportation	\$53,028	\$94,094	\$69,881
Other Support Services	\$5,392	\$5,575	\$5,799
Community Services	\$56,825	\$53,082	\$52,332
Architecture and Engineering			\$0
Federal Programs	\$342,848	\$120,095	\$146,740
Transfers	\$43,500	\$46,500	\$58,000
Non program	\$390,246	\$0	

	\$2,829,605	\$2,313,927	\$2,389,326
November	2022-2023	2023-2024	24-25 Expend to date
Regular Instruction	\$1,443,293	\$1,536,779	\$1,531,659
SPED	\$364,040	\$361,170	\$352,068
Summer School	\$5,181	\$2,963	\$578
Support-Pupils (SPED)	\$217,315	\$218,786	\$204,043
Support-Pupils (Non-SPED)	\$52,057	\$71,985	\$68,764
BOE, Execut, Legal	\$92,530	\$89,829	\$100,473
Office of Principal	\$252,651	\$227,143	\$242,999
Gen Ad-Business Services	\$183,140	\$146,154	\$159,220
Maintenance/Operation	\$238,577	\$307,714	\$404,489
Transportation	\$83,137	\$126,683	\$107,242
Other Support Services	\$7,908	\$8,206	\$8,513
Community Services	\$81,091	\$75,954	\$73,205
Architecture and Engineering		\$0	
Federal Programs	\$455,136	\$178,944	\$223,108
Transfers	\$43,500	\$46,500	\$58,000
Non program	\$390,246	\$0	
	\$3,909,801	\$3,398,810	\$3,534,361
December	2022-2023	2023-2024	24-25 Expend to date
Regular Instruction	\$1,923,274	\$2,050,653	\$2,047,517
SPED	\$491,633	\$482,184	\$476,570
Summer School	\$5,181	\$2,963	\$578
Support-Pupils (SPED)	\$291,929	\$315,663	\$275,712
Support-Pupils (Non-SPED)	\$65,099	\$92,232	\$87,200
BOE, Execut, Legal	\$123,349	\$122,620	\$129,351
Office of Principal	\$333,857	\$301,143	\$318,272
Gen Ad-Business Services	\$225,258	\$197,943	\$191,246
Maintenance/Operation	\$300,914	\$394,981	\$502,085
Transportation	\$108,238	\$153,119	\$134,832
Other Support Services	\$10,310	\$10,665	\$10,963
Community Services	\$104,731	\$98,378	\$93,551
Architecture and Engineering		\$0	\$0
Federal Programs	\$669,532	\$237,863	\$290,961
Transfers	\$43,500	\$46,500	\$58,000
Non program	\$390,246	\$0	\$0

	\$5,087,051	\$4,506,907	\$4,616,838
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January	2022-2023	2023-2024	24-25 Expend to date
Regular Instruction	\$2,394,322	\$2,569,510	\$2,551,645
SPED	\$613,210	\$596,967	\$594,179
Summer School	\$5,181	\$2,963	\$578
Support-Pupils (SPED)	\$361,112	\$392,532	\$345,648
Support-Pupils (Non-SPED)	\$80,930	\$111,848	\$104,369
BOE, Execut, Legal	\$141,717	\$157,885	\$170,162
Office of Principal	\$391,300	\$372,429	\$392,571
Gen Ad-Business Services	\$261,218	\$234,691	\$228,703
Maintenance/Operation	\$380,472	\$473,665	\$584,938
Transportation	\$134,532	\$180,390	\$174,187
Other Support Services	\$12,460	\$13,159	\$13,582
Community Services	\$128,076	\$124,994	\$113,918
Architecture and Engineering	\$0	\$0	\$0
Federal Programs	\$749,331	\$292,842	\$356,468
Transfers	\$43,500	\$46,500	\$58,000
Non program	\$390,246	\$0	\$0
			\$0
	\$6,087,607	\$5,570,375	\$5,688,948

February	2022-2023	2023-2024	24-25 Expend to date
Regular Instruction	\$2,871,407	\$3,062,618	\$3,071,014
SPED	\$725,702	\$714,731	\$715,284
Summer School	\$5,181	\$3,063	\$578
Support-Pupils (SPED)	\$429,144	\$459,645	\$423,536
Support-Pupils (Non-SPED)	\$92,535	\$132,489	\$121,852
BOE, Execut, Legal	\$173,960	\$193,844	\$208,637
Office of Principal	\$466,557	\$444,152	\$474,419
Gen Ad-Business Services	\$302,805	\$274,099	\$273,726
Maintenance/Operation	\$455,450	\$551,019	\$675,940
Transportation	\$178,574	\$211,707	\$213,330
Other Support Services	\$14,920	\$15,862	\$16,257
Community Services	\$151,477	\$146,555	\$142,734
Architecture and Engineering	\$0	\$0	\$0
Federal Programs	\$850,620	\$349,719	\$415,036
Transfers	\$43,500	\$46,500	\$58,000
Non program	\$390,246	\$0	\$0

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

Community Wellness Center

Meeting Agenda

April 3rd, 2025

7:30 AM

Multi-purpose room

Attendance:

Travis Lee (city) ___ David Hernandez (city) ___ Kiley Goff (school) ___ John Peden (school) ___ Lisa Hunke (hospital) ___
Scott Trusdale (hospital) ___

Approval of meeting minutes from March

Financials

1. Approve Financial Report
2. Approve Bills.

Old Business

- As of April 1st, 2025 we are at 472 memberships and 1015 members. Membership sales for March 2025.

- | | <u>Renewed</u> | <u>New</u> |
|------------|----------------|------------|
| Family | 4 | 2 |
| Sr. Family | 2 | 0 |
| Single | 2 | 4 |
| Sr. Single | 4 | 1 |
| Student | 3 | 2 |
| PT | 0 | 1 |
| 80+ | 1 | 0 |

- We are finally finishing our data base.

New Business

- So thought I got scammed from a 3rd party QuickBooks, so I cancelled the check and am working on getting that money back. So the bank thought it would be a good idea to close the old account and open a new account. So after I cancelled the payment Quickbooks called and we have discussed the situation. There is another company trying to scam me but I am sealing with it, and got it all figured out. The real Quickbooks is supposed to be sending back my money since I disputed the transaction and we can go from there.
- I think I got all the computer issues fixed.

Other Business

- Open discussion.

Community Wellness March 6th, 2025

Attendance: Travis Lee, David Hernandez, John Peden, Lisa Hunke and Darrel Francescato.

Darrel called meeting to order

Motion to approve last month's minutes: Travis, second David: All in favor

Financials:

-Motion to approve: John, second Lisa: all in favor.

Old Business:

- Signed paper work for roof and skylight
- AED's

New Business:

- Working on updating our membership base.
- Spring sports start Monday

Community Wellness Center

Balance Sheet

As of April 2, 2025

	<u>Apr 2, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
First Bank & Trust	23,455.77
Investment Plus checking	199.48
Total Checking/Savings	<u>23,655.25</u>
Other Current Assets	
North Star	35,571.70
Petty Cash	230.00
Total Other Current Assets	<u>35,801.70</u>
Total Current Assets	59,456.95
Fixed Assets	
Buildings & Equipment	2,971,681.00
Equipment Purchased	41,117.13
Accumulated Depreciation	-1,277,288.00
Total Fixed Assets	<u>1,735,510.13</u>
TOTAL ASSETS	<u><u>1,794,967.08</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Fed W/H and Soc Sec	1,800.60
State Withholding	7,998.66
Retirement Payable	340.00
Total Other Current Liabilities	<u>10,139.26</u>
Total Current Liabilities	<u>10,139.26</u>
Total Liabilities	10,139.26
Equity	
Equity Repayment	20,000.00
Retained Earnings	1,759,599.84
Net Income	5,227.98
Total Equity	<u>1,784,827.82</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,794,967.08</u></u>

Community Wellness Center

Profit & Loss

March 2025

04/02/25

Accrual Basis

	<u>Mar 25</u>
Ordinary Income/Expense	
Income	
Sale Tax	458.33
Sales	
Classes	511.00
Daily Pass & Punchcards	669.00
Lockers	50.00
Memberships	<u>13,357.00</u>
Total Sales	14,587.00
Facility Rental	<u>120.00</u>
Total Income	<u>15,165.33</u>
Gross Profit	15,165.33
Expense	
Cable	107.50
Employee Benefits	170.00
Insurance	
Liability Insurance	<u>2,155.50</u>
Total Insurance	2,155.50
Payroll Expenses	10,129.07
Repairs & Maintenance	712.23
Telephone	339.40
Utilities - Gas & Electric	<u>3,765.76</u>
Total Expense	<u>17,379.46</u>
Net Ordinary Income	-2,214.13
Other Income/Expense	
Other Income	
Card Fee	<u>69.46</u>
Total Other Income	<u>69.46</u>
Net Other Income	<u>69.46</u>
Net Income	<u><u>-2,144.67</u></u>

Community Wellness Center Profit & Loss Prev Year Comparison January through March 2025

	Jan - Mar 25	Jan - Mar 24	\$ Change	% Change
Ordinary Income/Expense				
Income				
Sale Tax	1,920.66	2,013.05	-92.39	-4.6%
Donation	5,881.00	0.00	5,881.00	100.0%
Sales				
Classes	1,614.00	641.00	973.00	151.8%
Daily Pass & Punchcards	1,777.49	1,922.00	-144.51	-7.5%
Leagues & Events	0.00	480.00	-480.00	-100.0%
Lockers	50.00	170.00	-120.00	-70.6%
Memberships	55,080.87	48,179.64	6,901.23	14.3%
Vending Machine Sales	188.37	265.06	-76.69	-28.9%
Total Sales	58,710.73	51,657.70	7,053.03	13.7%
Facility Rental	245.00	461.00	-216.00	-46.9%
Interest	0.00	1.76	-1.76	-100.0%
Total Income	66,757.39	54,133.51	12,623.88	23.3%
Gross Profit	66,757.39	54,133.51	12,623.88	23.3%
Expense				
Cable	322.50	322.50	0.00	0.0%
Advertising	0.00	350.00	-350.00	-100.0%
Bank Service Charges				
Credit Card Fees	776.21	616.11	160.10	26.0%
Bank Service Charges - Other	34.00	553.70	-519.70	-93.9%
Total Bank Service Charges	810.21	1,169.81	-359.60	-30.7%
Building Supplies	0.00	1,208.06	-1,208.06	-100.0%
Class & Weight Room Supplies	599.17	51.60	547.57	1,061.2%
Dues and Subscriptions	271.25	520.50	-249.25	-47.9%
Employee Benefits	1,563.63	1,565.00	-1.37	-0.1%
Insurance				
Liability Insurance	2,552.50	2,515.00	37.50	1.5%
Work Comp	1,067.00	841.00	226.00	26.9%
Total Insurance	3,619.50	3,356.00	263.50	7.9%
League/Event Expense	250.00	1,201.24	-951.24	-79.2%
Miscellaneous	0.00	18.72	-18.72	-100.0%
Office Supplies	3,095.22	3,505.01	-409.79	-11.7%
Payroll Expenses	30,478.93	27,845.93	2,633.00	9.5%
Professional Development	350.00	0.00	350.00	100.0%
Repairs & Maintenance	5,020.56	12,171.65	-7,151.09	-58.8%
Sales Tax	2,758.45	4,337.20	-1,578.75	-36.4%
Taxes	760.19	644.37	115.82	18.0%
Telephone	1,022.12	1,008.74	13.38	1.3%
Utilities - Gas & Electric	10,912.97	9,501.95	1,411.02	14.9%
Total Expense	61,834.70	68,778.28	-6,943.58	-10.1%
Net Ordinary Income	4,922.69	-14,644.77	19,567.46	133.6%
Other Income/Expense				
Other Income				
Card Fee	268.91	121.36	147.55	121.6%
Total Other Income	268.91	121.36	147.55	121.6%
Net Other Income	268.91	121.36	147.55	121.6%
Net Income	5,191.60	-14,523.41	19,715.01	135.8%

Community Wellness Center

Check Detail

March 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	debit	03/10/2025	Philadelphia Insuran...		First Bank & Trust		-2,155.50
					Liability Insurance	-2,155.50	2,155.50
TOTAL						-2,155.50	2,155.50
Check	debit	03/10/2025	Black Hills Energy		First Bank & Trust		-2,458.00
					Utilities - Gas & Electric	-2,458.00	2,458.00
TOTAL						-2,458.00	2,458.00
Check	debit	03/10/2025	Board of Public Works		First Bank & Trust		-1,307.76
					Utilities - Gas & Electric	-1,307.76	1,307.76
TOTAL						-1,307.76	1,307.76
Check	debit	03/10/2025	Cozad Telephone Co...		First Bank & Trust		-352.53
					Cable	-107.50	107.50
					Telephone	-245.03	245.03
TOTAL						-352.53	352.53
Check	debit	03/10/2025	Cozad Telephone Co...		First Bank & Trust		-94.37
					Telephone	-94.37	94.37
TOTAL						-94.37	94.37
Liability Check	debit	03/11/2025	EFTPS		First Bank & Trust		-1,763.14
					Fed W/H and Soc Sec	-388.00	388.00
					Fed W/H and Soc Sec	-130.32	130.32
					Fed W/H and Soc Sec	-130.32	130.32
					Fed W/H and Soc Sec	-557.25	557.25
					Fed W/H and Soc Sec	-557.25	557.25
TOTAL						-1,763.14	1,763.14
Paycheck	12166	03/06/2025	Renee L Hueftle		First Bank & Trust		-64.65
					Payroll Expenses	-70.00	70.00
					Payroll Expenses	-4.34	4.34
					Fed W/H and Soc Sec	4.34	-4.34
					Fed W/H and Soc Sec	4.34	-4.34
					Payroll Expenses	-1.01	1.01
					Fed W/H and Soc Sec	1.01	-1.01
					Fed W/H and Soc Sec	1.01	-1.01
TOTAL						-64.65	64.65
Paycheck	12167	03/06/2025	Amber Ross		First Bank & Trust		-258.49
					Payroll Expenses	-280.00	280.00
					Payroll Expenses	-17.36	17.36
					Fed W/H and Soc Sec	17.36	-17.36
					Fed W/H and Soc Sec	17.36	-17.36
					Payroll Expenses	-4.06	4.06
					Fed W/H and Soc Sec	4.06	-4.06
					Fed W/H and Soc Sec	4.06	-4.06
					State Withholding	0.09	-0.09
TOTAL						-258.49	258.49

Community Wellness Center

Check Detail

March 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Paycheck	12168	03/06/2025	Allison Johnson		First Bank & Trust		-271.09
				Payroll Expenses		-294.00	294.00
				Payroll Expenses		-18.23	18.23
				Fed W/H and Soc Sec		18.23	-18.23
				Fed W/H and Soc Sec		18.23	-18.23
				Payroll Expenses		-4.27	4.27
				Fed W/H and Soc Sec		4.27	-4.27
				Fed W/H and Soc Sec		4.27	-4.27
				State Withholding		0.41	-0.41
TOTAL						-271.09	271.09
Paycheck	12170	03/06/2025	Talyn M Sassali		First Bank & Trust		-112.20
				Payroll Expenses		-121.50	121.50
				Payroll Expenses		-7.53	7.53
				Fed W/H and Soc Sec		7.53	-7.53
				Fed W/H and Soc Sec		7.53	-7.53
				Payroll Expenses		-1.77	1.77
				Fed W/H and Soc Sec		1.77	-1.77
				Fed W/H and Soc Sec		1.77	-1.77
TOTAL						-112.20	112.20
Paycheck	12171	03/06/2025	Perla Ruano		First Bank & Trust		-623.98
				Payroll Expenses		-708.75	708.75
				Fed W/H and Soc Sec		13.00	-13.00
				Payroll Expenses		-43.94	43.94
				Fed W/H and Soc Sec		43.94	-43.94
				Fed W/H and Soc Sec		43.94	-43.94
				Payroll Expenses		-10.28	10.28
				Fed W/H and Soc Sec		10.28	-10.28
				Fed W/H and Soc Sec		10.28	-10.28
				State Withholding		17.55	-17.55
TOTAL						-623.98	623.98
Paycheck	12172	03/06/2025	Misti D Maddox		First Bank & Trust		-105.97
				Payroll Expenses		-114.75	114.75
				Payroll Expenses		-7.11	7.11
				Fed W/H and Soc Sec		7.11	-7.11
				Fed W/H and Soc Sec		7.11	-7.11
				Payroll Expenses		-1.67	1.67
				Fed W/H and Soc Sec		1.67	-1.67
				Fed W/H and Soc Sec		1.67	-1.67
TOTAL						-105.97	105.97
Paycheck	12173	03/06/2025	Mike E Neill		First Bank & Trust		-221.79
				Payroll Expenses		-243.00	243.00
				Payroll Expenses		-15.07	15.07
				Fed W/H and Soc Sec		15.07	-15.07
				Fed W/H and Soc Sec		15.07	-15.07
				Payroll Expenses		-3.53	3.53
				Fed W/H and Soc Sec		3.53	-3.53
				Fed W/H and Soc Sec		3.53	-3.53
				State Withholding		2.61	-2.61
TOTAL						-221.79	221.79

Community Wellness Center

Check Detail

March 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Paycheck	12174	03/06/2025	Darrel A Francescato		First Bank & Trust		-1,856.45
					Payroll Expenses	-2,384.62	2,384.62
					Retirement Payable	85.00	-85.00
					Employee Benefits	-85.00	85.00
					Retirement Payable	85.00	-85.00
					Fed W/H and Soc Sec	179.00	-179.00
					Payroll Expenses	-147.84	147.84
					Fed W/H and Soc Sec	147.84	-147.84
					Fed W/H and Soc Sec	147.84	-147.84
					Payroll Expenses	-34.57	34.57
					Fed W/H and Soc Sec	34.57	-34.57
					Fed W/H and Soc Sec	34.57	-34.57
					State Withholding	81.76	-81.76
TOTAL						-1,856.45	1,856.45
Paycheck	12175	03/06/2025	Autumn L Paquin		First Bank & Trust		-203.55
					Payroll Expenses	-222.75	222.75
					Payroll Expenses	-13.81	13.81
					Fed W/H and Soc Sec	13.81	-13.81
					Fed W/H and Soc Sec	13.81	-13.81
					Payroll Expenses	-3.23	3.23
					Fed W/H and Soc Sec	3.23	-3.23
					Fed W/H and Soc Sec	3.23	-3.23
					State Withholding	2.16	-2.16
TOTAL						-203.55	203.55
Paycheck	12176	03/06/2025	Alexis C Ruano		First Bank & Trust		-575.82
					Payroll Expenses	-648.00	648.00
					Fed W/H and Soc Sec	7.00	-7.00
					Payroll Expenses	-40.18	40.18
					Fed W/H and Soc Sec	40.18	-40.18
					Fed W/H and Soc Sec	40.18	-40.18
					Payroll Expenses	-9.40	9.40
					Fed W/H and Soc Sec	9.40	-9.40
					Fed W/H and Soc Sec	9.40	-9.40
					State Withholding	15.60	-15.60
TOTAL						-575.82	575.82
Liability Check	12177	03/11/2025	LPL Financial		First Bank & Trust		-340.00
					Retirement Payable	-170.00	170.00
					Retirement Payable	-170.00	170.00
TOTAL						-340.00	340.00
Check	12178	03/11/2025	Flash Electric		First Bank & Trust		-425.00
					Repairs & Maintenance	-425.00	425.00
TOTAL						-425.00	425.00
Check	12179	03/11/2025	D&R Computing		First Bank & Trust		-287.23
					Repairs & Maintenance	-287.23	287.23
TOTAL						-287.23	287.23

Community Wellness Center

Check Detail

March 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Paycheck	12180	03/20/2025	Talyn M Sassali		First Bank & Trust		-130.58
				Payroll Expenses		-141.75	141.75
				Payroll Expenses		-8.79	8.79
				Fed W/H and Soc Sec		8.79	-8.79
				Fed W/H and Soc Sec		8.79	-8.79
				Payroll Expenses		-2.05	2.05
				Fed W/H and Soc Sec		2.05	-2.05
				Fed W/H and Soc Sec		2.05	-2.05
				State Withholding		0.33	-0.33
TOTAL						-130.58	130.58
Paycheck	12181	03/20/2025	Perla Ruano		First Bank & Trust		-543.73
				Payroll Expenses		-607.50	607.50
				Fed W/H and Soc Sec		3.00	-3.00
				Payroll Expenses		-37.67	37.67
				Fed W/H and Soc Sec		37.67	-37.67
				Fed W/H and Soc Sec		37.67	-37.67
				Payroll Expenses		-8.81	8.81
				Fed W/H and Soc Sec		8.81	-8.81
				Fed W/H and Soc Sec		8.81	-8.81
				State Withholding		14.29	-14.29
TOTAL						-543.73	543.73
Paycheck	12182	03/20/2025	Misti D Maddox		First Bank & Trust		-105.97
				Payroll Expenses		-114.75	114.75
				Payroll Expenses		-7.12	7.12
				Fed W/H and Soc Sec		7.12	-7.12
				Fed W/H and Soc Sec		7.12	-7.12
				Payroll Expenses		-1.66	1.66
				Fed W/H and Soc Sec		1.66	-1.66
				Fed W/H and Soc Sec		1.66	-1.66
TOTAL						-105.97	105.97
Paycheck	12183	03/20/2025	Mike E Neill		First Bank & Trust		-221.81
				Payroll Expenses		-243.00	243.00
				Payroll Expenses		-15.06	15.06
				Fed W/H and Soc Sec		15.06	-15.06
				Fed W/H and Soc Sec		15.06	-15.06
				Payroll Expenses		-3.52	3.52
				Fed W/H and Soc Sec		3.52	-3.52
				Fed W/H and Soc Sec		3.52	-3.52
				State Withholding		2.61	-2.61
TOTAL						-221.81	221.81
Paycheck	12184	03/20/2025	Darrel A Francescato		First Bank & Trust		-1,856.43
				Payroll Expenses		-2,384.62	2,384.62
				Retirement Payable		85.00	-85.00
				Employee Benefits		-85.00	85.00
				Retirement Payable		85.00	-85.00
				Fed W/H and Soc Sec		179.00	-179.00
				Payroll Expenses		-147.85	147.85
				Fed W/H and Soc Sec		147.85	-147.85
				Fed W/H and Soc Sec		147.85	-147.85
				Payroll Expenses		-34.58	34.58
				Fed W/H and Soc Sec		34.58	-34.58
				Fed W/H and Soc Sec		34.58	-34.58
				State Withholding		81.76	-81.76
TOTAL						-1,856.43	1,856.43

Community Wellness Center

Check Detail

March 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Paycheck	12185	03/20/2025	Autumn L Paquin		First Bank & Trust		-263.96
				Payroll Expenses		-290.25	290.25
				Payroll Expenses		-18.00	18.00
				Fed W/H and Soc Sec		18.00	-18.00
				Fed W/H and Soc Sec		18.00	-18.00
				Payroll Expenses		-4.21	4.21
				Fed W/H and Soc Sec		4.21	-4.21
				Fed W/H and Soc Sec		4.21	-4.21
				State Withholding		4.08	-4.08
TOTAL						-263.96	263.96
Paycheck	12186	03/20/2025	Alexis C Ruano		First Bank & Trust		-486.57
				Payroll Expenses		-540.00	540.00
				Payroll Expenses		-33.48	33.48
				Fed W/H and Soc Sec		33.48	-33.48
				Fed W/H and Soc Sec		33.48	-33.48
				Payroll Expenses		-7.83	7.83
				Fed W/H and Soc Sec		7.83	-7.83
				Fed W/H and Soc Sec		7.83	-7.83
				State Withholding		12.12	-12.12
TOTAL						-486.57	486.57

7. CONSENT AGENDA

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

- Monday, March 17, Board of Education Regular Minutes

Board of Education Regular Meeting

Monday, March 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: 3/13/2025

The meeting was called to order at 7:00 PM

Joel Carlson: Present

Will Geiger: Present

Stacey Mundell: Present

John Peden: Present

Kiley Goff Absent

Michele Starman Absent

Present: 4, Absent: 2.

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

1.1. Call to Order, Roll Call

1.2. Pledge of Allegiance

1.3. Nebraska Open Meeting Law, Publication of Meeting

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

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

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

1.4. Excused/Unexcused Board Member Absence

Motion to excuse board members Kiley Goff and Michele Starman. Passed with a motion by Stacey Mundell and a second by John Peden.

Joel Carlson: Yea, Will Geiger: Yea, Stacey Mundell: Yea, John Peden: Yea
Yea: 4, Nay: 0

2. APPROVAL OF THE AGENDA

Motion to approve the agenda Passed with a motion by John Peden and a second by Stacey Mundell.

Joel Carlson: Yea, Will Geiger: Yea, Stacey Mundell: Yea, John Peden: Yea
Yea: 4, 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. Regelin shared about the Middle School Spelling Bee. The Spelling Bee started six years ago. Two of the top three finalists were present at the meeting. They shared their experiences participating in the Spelling Bee here in Cozad and also taking the next step and participating in the state spelling bee in Omaha.

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 _____

No public comment was given.

5. SUPERINTENDENT REPORT

Dr. Endorf introduced Jack Moles, a long-time superintendent in southeastern NE. Jack is representing NRCSA and highlighted the information and benefits of the Nebraska Rural Community Schools Association. He discussed in detail a few of the big items that the association does. Mr. Moles described the student scholarships that NRCSA provides, teacher scholarships that help address the teacher shortage, and school district awards for closing the achievement gap.

6. COMMITTEE REPORTS

Members of the board from each committee discussed briefly the topics addressed at each meeting.

7. CONSENT AGENDA

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

Joel Carlson: Yea, Will Geiger: Yea, Stacey Mundell: Yea, John Peden: Yea
Yea: 4, Nay: 0

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

- Board of Education Regular Meeting, Feb 17, 2025

7.2. Congratulations, Condolences, Correspondences

7.3. Classified Resignations

Sheila Ahlensdorf, Paraprofessional

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

7.5.3. Bus Route Averages

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

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

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

Joel Carlson: Yea, Will Geiger: Yea, Stacey Mundell: Yea, John Peden: Yea
Yea: 4, Nay: 0

Dr. Endorf discussed with the board the revenue and expenditures in the district budget so far. Specifically, highlighting the lunch account that experienced a change in lunch prices from the past. Dr. Endorf also reviewed the general fund and the projections for the months to come.

8.1. Financial Report by Account

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, Stacey Mundell: Yea, John Peden: Yea
Yea: 4, Nay: 0

Dr. Endorf communicated to the board about the new sound system in the commons and the significant need it solves.

9.1. Financial Claims

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

Motion to approve the teaching contracts for Brianna Ryan and Ryan Zoucha for the 2025-2026 school year Passed with a motion by Stacey Mundell and a second by Will Geiger.

Joel Carlson: Yea, Will Geiger: Yea, Stacey Mundell: Yea, John Peden: Yea
Yea: 4, Nay: 0

Brianna Ryan- SpEd Elementary
Ryan Zoucha- Industrial Technology

Mr. Dowdy and Mr. Fisher talked to the board about the two new hires at the elementary and the high school buildings.

11. SKILLS USA PROJECT REPORT

Mrs. Beans and two students (Morgan Mraz and Brayden Barber) explained to the board their Skills USA Musical Barn Playground service project. The purpose of the project was to promote hands-on learning, inclusive play, and community engagement. Mrs. Beans told the board about the state competition that they will compete in April using this project.

12. DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING AN EARLY GRADUATION REQUEST

Motion to approve Taryn Chytka for early graduation in spring 2026 Passed with a motion by Will Geiger and a second by Stacey Mundell.

Joel Carlson: Yea, Will Geiger: Yea, Stacey Mundell: Yea, John Peden: Yea
Yea: 4, Nay: 0

Mr. Fisher talked to the board about Taryn Chytka's desire to graduate early, explaining all the requirements of the Early Graduation policy 5066 in which she accomplished.

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

Motion to purchase the Perry Law option for the board's policy book at a cost of \$7,500. Passed with a motion by Stacey Mundell and a second by Will Geiger.

Joel Carlson: Yea, Will Geiger: Yea, Stacey Mundell: Yea, John Peden: Yea
Yea: 4, Nay: 0

Dr. Endorf reviewed the board directive from October to change all Cozad policy to align with Perry Law Firm. He presented three policies to the board for them to review. Dr. Endorf recommended strongly that the board take Option 2- Full Revisions and Alterations for \$7,500.

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

Motion to purchase the Savvas Science curriculum as presented. Passed with a motion by Stacey Mundell and a second by Will Geiger.

Joel Carlson: Yea, Will Geiger: Yea, Stacey Mundell: Yea, John Peden: Yea
Yea: 4, Nay: 0

Mr. Williams reviewed the curriculum resource adoption process to the board and highlighted the next steps for the teachers. Teachers will take this resource and build the curriculum for each course in science that it best for Cozad.

15. STRATEGIC PLAN REPORT

Dr. Endorf reviewed what we have done so far in the area of Strategic Planning. He explained that the next step is to set goals and gave the board some information to review for the next meeting.

16. PARENT-TEACHER CONFERENCE REPORT

All building principals informed the board of the spring conference attendance.

17. CIVICS COMMITTEE REPORT

Mrs. Rossell communicated to the board different topics that they cover in government to help promote civically responsible citizens.

18. TECHNOLOGY REPORT

Mrs. Wolfe reviewed the conversation the committee had about rotating technology to keep it up to date. Mrs. Wolfe outlined the cost associated with specific devices and where each group of staff and students sit with their current technology.

19. LEGISLATIVE REPORT

Dr. Endorf referenced some of the bills that NRCSA Director Jack Moles discussed earlier in the meeting and spoke of the meeting Governor Pillen held in Cozad last week

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

Motion to approve the compensation packages for administrators and the superintendent for the 2025-26 school year. Passed with a motion by John Peden and a second by Will Geiger.

Joel Carlson: Yea, Will Geiger: Yea, Stacey Mundell: Yea, John Peden: Yea

Yea: 4, Nay: 0

21. SUPERINTENDENT GOAL SETTING, EVALUATION INSTRUMENT AND TIMEFRAME

The Board selected the May Board meeting for Dr. Endorf's next evaluation and will incorporate the same NASB instrument used previously. The Personnel Committee will finalize Endorf's Superintendent Goals at an upcoming meeting.

22. AGENDA SETTING AND FUTURE MEETINGS

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

23. ADJOURNMENT

Motion to adjourn the meeting at 8:42 pm Passed with a motion by John Peden and a second by Will Geiger.

Joel Carlson: Yea, Will Geiger: Yea, Stacey Mundell: Yea, John Peden: Yea
Yea: 4, 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 8:42 PM.

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

7.2. Congratulations, Condolences, Correspondences

7.3. Classified Resignations

7.4. Classified Hires

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 #: CAXAJB

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2025	0	04/02/2025	04/02/2025		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	4,981	4.4300	22,065.83
Reduced	1,912	4.0300	7,705.36
Paid	4,454	0.4200	1,870.68
Total	11,347		31,641.87
Performance-Based Reimbursement (Lunch)			
Claimed	11,347	0.0900	1,021.23
Adjusted	0	0.0900	0.00
Total	11,347		1,021.23
School Breakfast Program Severe Need			
Free	1,773	2.8400	5,035.32
Reduced	609	2.5400	1,546.86
Paid	933	0.3900	363.87
Total	3,315		6,946.05
Afterschool Care Program - Area Eligible			
Free	1,707	1.2100	2,065.47
Total	1,707		2,065.47
Claim Reimbursement Total			41,674.62

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	41,674.62
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	41,674.62

[Hide Site Meal Details](#)

Site Meal Totals

Cozad Elementary 0002

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,914	1,210	2,761	6,885
School Breakfast Program Severe Need	1,150	385	637	2,172
Afterschool Care Program - Area Eligible	1,707	0	0	1,707

Cozad High School 0005

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	906	277	732	1,915
School Breakfast Program Severe Need	195	45	90	330

Cozad Middle School 0004

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,161	425	961	2,547
School Breakfast Program Severe Need	428	179	206	813

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	38.27			345.35
Northeast	29.50	25.00	46.95	57.94	55.93	52.26	51.20	48.50			367.28
North/Northwest/In Town	78.00	74.00	58.65	43.88	43.13	40.10	41.00	44.05			422.81
TOTAL AVERAGE	141.50	141.45	152.70	149.43	145.92	137.62	136.00	130.82	0.00	0.00	1135.44
SpEd	9.00	8.65	7.85	7.72	7.26	7.53	10.65	8.77			67.43

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	1532			11911
Northeast	523	1218	1296	1187	1011	1259	978	1150			8622
North/Northwest/In Town	463	1098	1094	1004	861	1186	866	1057			7629
TOTAL MILES	1599	3970	4256	3880	3200	4207	3311	3739	0	0	28162
SpEd	760	1361	1405	1007	2060	1633	1326	963			10515
TOTAL MILES (with SpEd)	2359	5331	5661	4887	5260	5840	4637	4702	0	0	38677

*Transport to Lex

7.6. Salary Advancement Applications

- Jill Albrecht, Wayne State College, Refresh you Grammar Instruction, 3 hours
- Sydney Reichert, Northwest Missouri State, Secondary School Health Methods, 3 hrs
- Sydney Reichert, Northwest Missouri State, Multicultural Education for Diversity, Equity and Inclusion, 3 hrs
- Sydney Reichert, Northwest Missouri State, Adaptive physical Education, 3 hrs
- Sydney Reichert, Northwest Missouri State, Grant Writing, 3 hrs
- Shelby Worrell, UNK, Edication Research, 3 hrs
- Brent Frauen, UNK, Internship; Administrative Theory; Executive Administration, 9 hrs
- Amberlyn Cullers, UNK, Reading PK-12, 36 hrs
- Ethan Haarberg, UNK, Social Foundation of Education, 3 hrs
- Ethan Haarberg, UNK, Introduction of EDAD, 3 hrs
- Ethan Haarberg, UNK, Human Resource Mgnt, 3 hrs
- Ethan Haarberg, UNK, Assessment Leadership, 3 hrs
- Abbie Neujahr, Augustana University, 3 hrs
- Ethan Haarberg, UNK, Intro to Educational Research, 3hrs
- Jaqueline Kral, UNK, Cont. Theory & Practice in Reading, 3 hrs
- Jaqueline Kral, UNK, The Effective Teacher, 3 hrs
- Jaqueline Kral, UNK, Into of Curr & Digital Tech, 3 hrs

SALARY ADVANCEMENT APPLICATION

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

Name: Jill Albrecht Date: 4-1-25

College granting course credit: Wayne State College - Teaching Channel

Course number: OL-5531 Course term date: Online

Number of graduate course hours: 3

Course title: Refresh your Grammar Instruction

Course description: learn dynamic strategies that focus on parts of speech, mentor sentences. Reinforce grammar instruction to support communication, writing & comprehension.

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

This course will provide me with skills to apply & teach grammar skills to increase understanding of language & comprehension to support the science of reading.

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

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 2025-2026 Board notified: 4/14/2025

Superintendent of Schools: [Signature] Date: 4-1

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: Sydney Reichert Date: 4/1/25

College granting course credit: Northwest Missouri State

Course number: HPER-22683 Course term date: 5/5/25-6/20/25

Number of graduate course hours: 3

Course title: Secondary School Health Methods

Course description: Organizing health instruction, development and appraisal of materials, and use active/authentic instructional strategies.

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

Although this is a secondary level class, I am around middle/high school ~~at~~ athletes. This class will be beneficial at both levels by providing me with a deeper understanding of how to effectively deliver health-related content, engage students in meaningful discussions, and promote lifelong wellness habits.

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: 2025-26 Board notified: 4/14/2025

Superintendent of Schools: Dendry Date: 4/1/25

Transcripts received by: _____ Date: _____

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

Name: Sydney Reichert Date: 4/1/25

College granting course credit: Northwest Missouri State

Course number: EDUC-61642 Course term date: 6/23/25-8/8/25

Number of graduate course hours: 3

Course title: Multicultural Education for Diversity, Equity, and Inclusion

Course description: Promote the success and well-being of each student by applying the knowledge, skills, and commitments necessary for equitable protocols.

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

This class will provide the opportunity to better understand the diversity of students backgrounds, identities, and experiences, allowing me to implement teaching practices that foster respect, representation, and belonging in P.E.

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: 4/14/2025

Superintendent of Schools: [Signature] Date: 4/1/25

Transcripts received by: _____ Date: _____

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

Name: Sydney Reichert Date: 4/1/25

College granting course credit: Northwest Missouri State

Course number: HPER-22635 Course term date: 6/23/25-8/8/25

Number of graduate course hours: 3

Course title: Adaptive Physical Education

Course description: Analysis of general and specific problems pertaining to the handicapped student; emphasis on current research and use of therapeutic measures.

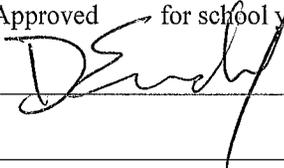
How will this course be used to improve your teaching methods and why do you wish to take it?

This class will help me modify activities, utilize assistive equipment, and implement individualized instructional approaches. This course will strengthen my ability to assess student's needs, and promote physical fitness, motor skills development, and social inclusion.

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: 4/14/2025

Superintendent of Schools:  Date: 4/1/25

Transcripts received by: _____ Date: _____

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

Name: Sydney Reichert Date: 4/1/25

College granting course credit: Northwest Missouri State

Course number: REC-45547 Course term date: 5/5/25 - 6/20/25

Number of graduate course hours: 3

Course title: Grant Writing

Course description: Enables practicing the skills necessary in obtaining outside funding and provides awareness of the individual roles and agencies within public funding.

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

This class will equip me with the skills to secure funding for innovated education initiatives, student-centered equipment, and potential technology integration. The ability to secure grants would aid in creating enriched learning experiences for each student.

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: 4/1/2025

Superintendent of Schools: [Signature] Date: 4/1/25

Transcripts received by: _____ Date: _____

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

Name: Shelby Worrell Date: 3-21-25

College granting course credit: University of Nebraska-Kearney (UNK)

Course number: TE 800 Course term date: May 19-June 20

Number of graduate course hours: 3 hrs

Course title: Education Research

Course description: Introductory web-based course in educational research focuses on evaluating and interpreting educational research and applying its findings to educational practice.

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

This course will provide statistical techniques and conditions to describe educational phenomena and to determine the validity and reliability of research methods, case studies, critical-theory, historical, and ethnographical methodology. This course will provide me with ways to describe and understand educational research.

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: 4/14/2025

Superintendent of Schools: D. Dendy Date: 4/1/25

Transcripts received by: _____ Date: _____

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

Name: Amberlyn Cullers Date: 3/30/2025

College granting course credit: University of Neb. at Kearney

Course number: _____ Course term date: Summer 2025

Number of graduate course hours: 36 credit hours total

Course title: Reading PK-12 (Masters Program)

Course description: This course provides knowledge to educators to identify students struggling with reading/literacy and how to help these students.

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

This masters program will provide knowledge to identify any of my students who may be struggling with reading and literacy. I will also learn more about different methods and interventions to help struggling students.

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

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 2025-2026 Board notified: 4/1/2025

Superintendent of Schools: [Signature] Date: 4/1/25

Transcripts received by: _____ Date: _____

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

Name: Brent Frauen Date: 3.28.25

College granting course credit: UNK

Course number: EDAD - 998 - 940 - 992 Course term date: Summer 2025

Number of graduate course hours: 9

Course title: 998 - Internship - 940 - Administrative Theory - 992 - Executive Administrator

Course description: EDAD - 998 - to provide administrative experience to students
EDAD 940 - Admin theory as it applies to a school district
EDAD 922 - Executive administrators role as a leader within the school.

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

I have to six hours within EDAD to renew my
certificate in two years. I am also going to move over
on the pay scale as I start after my specialist endorsement.

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: 4/14/2025

Superintendent of Schools: Derry Date: 4/1/25

Transcripts received by: _____ Date: _____

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

Name: Ethan Haarberg Date: 3/28/25

College granting course credit: UNK

Course number: EDAD 831 Course term date: 6/02-6/27

Number of graduate course hours: 3

Course title: Social Foundations of Education

Course description: This course provides insight into the relationship of education to the social order, a rationale for the underlying philosophy of education, and an understanding of how political theory and social forces provide for school organization and authority.

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

I am starting my Masters Program ~~in~~ in the area of Special Education Supervisor. This class is on List of classes I must take to obtain this degree.

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: 4/14/2025

Superintendent of Schools: [Signature] Date: 4/11/25

Transcripts received by: _____ Date: _____

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

Name: Ethan Haarberg Date: 3/28/25

College granting course credit: UNK

Course number: EDAD 854 Course term date: 6/30 - 7/25

Number of graduate course hours: 3

Course title: Introduction to EDAD

Course description: This course is designed to provide an overview of educational administration. We will look at the role of an administrator as an instructional leader and a change agent.

How will this course be used to improve your teaching methods and why do you wish to take it?
This class is on the required class list for my Masters Program.

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: 4/14/2025

Superintendent of Schools: [Signature] Date: 4/1/25

Transcripts received by: _____ Date: _____

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

Name: Ethan Haarberg Date: 3/28/25

College granting course credit: UNK

Course number: EDAD 85L Course term date: 18/25-12/25

Number of graduate course hours: 3

Course title: Human Resource Mgmt

Course description: This course deals with aspects of human resource management. Its emphasis remains on the function of personal actions on behalf of quality classroom instruction.

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

This class is on the required class list for my masters Program.

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: 4/14/2025

Superintendent of Schools: D. Endy Date: 4/1/25

Transcripts received by: _____ Date: _____

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

Name: Ethan Haanberg Date: 3/28/25

College granting course credit: UNK

Course number: EDAD 833 Course term date: 8/25 - 12/25

Number of graduate course hours: 3

Course title: EDAD Assessment Leadership

Course description: This course provides educators with the knowledge base & skills required to provide leadership with regards to assessment issues in multiple areas.

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

This class is on the required class list for my masters program.

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: 4/14/2025

Superintendent of Schools: D. Dwyer Date: 4/1/25

Transcripts received by: _____ Date: _____

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

Name: Abbi Newjahr Date: 03/24/2025

College granting course credit: Augustana University

Course number: OL-5150 Course term date: Summer 2025

Number of graduate course hours: 3

Course title: Magnifying Reading Intervention Through Science and Research

Course description: This course takes an in-depth exploration of researched-based reading intervention strategies that help students overcome reading challenges and improve literacy skills.

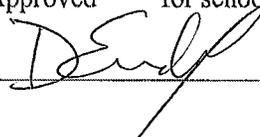
How will this course be used to improve your teaching methods and why do you wish to take it?

This course uses MTSS and Science of Reading research to provide students with the best interventions. I plan to implement these strategies in my classroom to help my students become more proficient with literacy skills.

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: 4/14/2025

Superintendent of Schools:  Date: 4/1/25

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

Name: Jaqueline Kral Date: 4/2/25

College granting course credit: UNK

Course number: TE -845 Course term date: Jun 02 - Jun 27

Number of graduate course hours: 3

Course title: Cont. Theory & practice in Reading

Course description: This course will provide students (me) with an opportunity to investigate the theoretical background of the reading process.

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

As a 1st grade teacher working within the MTSS framework and using evidence-based instruction, I am always looking to strengthen my literacy instruction. This course will help me deepen my understanding of the reading process and connect theory to practice. The knowledge will support more targeted, data-informed instruction. I aim to better meet my diverse learners and help all students become capable readers.

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: 2025-26

Board notified: 4/14/2025

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

Name: Jaqueline Kral Date: 4/2/25

College granting course credit: UNK

Course number: TE-815P Course term date: Jun 30-Jul 25

Number of graduate course hours: 3

Course title: The Effective Teacher

Course description: This course will provide participants (me) with research and experience based information, strategies, techniques and hands-on activities to enrich teaching.

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

This course will provide practical, research-based strategies I can immediately apply in my classroom to enhance both core and intervention instruction. I'm especially interested in refining techniques that support students with diverse needs. The hands-on nature aligns with my goal of making instruction more effective & responsive.

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: 2025-26

Board notified: 4/14/2025

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: Jaqueline Kral Date: 4/2/25

College granting course credit: UNK

Course number: TE-876 Course term date: Jun 30-Jul 25

Number of graduate course hours: 3

Course title: Intg of curr & digital Tech

Course description: focuses on the practical application of theories of instruction and technology integration, models of teaching, curriculum design and research paradigms...

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

I am eager to integrate digital tools in ways that enhance instruction while staying aligned with Nebraska standards and the Marzano Instructional Model. I want to learn how to use technology meaningfully as a way to support active learning and increase student ownership. I'll be better equipped to create lessons that meet diverse learner needs.

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: 2025-26

Board notified: 4/14/2025

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: Ethan Haarberg Date: 4/18/25

College granting course credit: UNK

Course number: EDAD 890 Course term date: Summer 25

Number of graduate course hours: 3

Course title: Intro to Educational Research

Course description: Explor the attributes of educational research and the roles of the educator in appraising & conducting reliable & valid research studies.

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

This course is on my Required course list for my masters program.

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: 2025-26 Board notified: 4/14/2025

Superintendent of Schools: [Signature] Date: 4/1/25

Transcripts received by: _____ Date: _____

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

8.1. Financial Report by Account

Cozad Lunch Fund						
Month	Revenue		Expeditures			
			Regular (annual)	Cost	Equip	Cost
Sept	Interest	\$1,231.31	Opaa!	\$29,321.85	Cable on FTruck	\$100.00
	Daily Deposits	\$23,092.65	Ice Maker Part	\$325.48	Windshield	\$260.00 (should be reimbursed by insurance)
	Federal Reimb	\$19,066.64	Evelopes	\$440.40	FTruck Tires	\$367.43
	Commodity Credit	\$1,188.64				
	Total:	\$44,579.24	Total:	\$30,087.73		\$727.43
Total Made Sept	\$13,764.08			\$30,815.16		
October	Interest	\$771.93	Opaa!	\$75,796.79	Casters for new C	\$673.00
	Daily Deposits	\$23,214.85	Cozad Services	\$2,313.80	Cozad Services	\$3,244.33
	recieved in Nov Federa Reimb	\$49,611.62				Walk in Cooler
	Commodity Credit	\$6,354.13				
	Total	\$79,952.53	Total	\$78,110.59		\$3,917.33
Total Made Oct	-\$2,075.39			\$82,027.92		
November	Interest	\$790.35	Opaa!	\$76,708.40	Extinguisher	\$305.00
	Daily Deposits	\$26,384.94	Reimbursements	\$81.70	222	\$9.00
	Federal Reimb	\$46,228.03	Cozad Services Drain	\$175.00		
	Commodity Credit	\$6,519.24				
	Toal	\$79,922.56	Total	\$76,965.10		\$314.00
Total Made Nov	\$2,643.46			\$77,279.10		
Dec	Interest	\$846.22	Opaa!	\$67,658.15	Meat Slicer	\$997.98
	Daily Deposits	\$15,189.80	Johnny on Spot	\$225.00		
	Federal Reimb	\$40,759.05	Cozad Services	\$1,545.91		
	Commodity Credit	\$5,022.83				
	Toal	\$61,817.90	Total	\$69,429.06		\$997.98
Total Made Dec	-\$8,609.14			\$70,427.04		
Jan	Interest	\$741.41	Opaa!	\$55,599.04		
	Daily Deposits	\$24,702.46				
	Federal Reimb	\$33,358.98				
	Commodity Credit	\$4,149.28				
	Toal	\$62,952.13	Total	\$55,599.04		
Total Made Jan	\$7,353.09					
Feb	Interest	\$717.19	Opaa!	\$71,781.44	Dishwasher	\$6,550.00
	Daily Deposits	\$19,472.90	Daily Reimburse	\$13.85		
	Federal Reimb	\$43,043.14				
	Commodity Credit	\$6,219.78				
	Toal	\$69,453.01	Total	\$71,795.29		\$6,550.00
Total Made Feb	-\$8,892.28			\$78,345.29		

Regular; Processing Month 03/2025; 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	152,865.55	4,224,014.97	49.69	4,275,985.03
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	40,457.46	364,896.29	81.09	85,103.71
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	87.00	285.55	0.00	(285.55)
01 1370	Preschool Tuition and Fees	45,000.00	4,850.00	36,135.00	80.30	8,865.00
01 1510	Interest on Investments	10,000.00	17,275.66	110,348.85	1,103.49	(100,348.85)
01 1800	Community Services Activities	20,000.00	1,537.00	16,261.00	81.31	3,739.00
01 1910	Rental of Equip/Prop/Facilities	100.00	0.00	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	0.00	100.00	10.00	900.00
01 1925	Categorical Grants from Corp/Private	5,000.00	4,000.00	9,000.00	180.00	(4,000.00)
01 1980	Refund of Prior Year Expenditures	0.00	140.00	980.00	0.00	(980.00)
01 1990	Miscellaneous Local Receipts	3,000.00	0.00	300.00	10.00	2,700.00
	Subtotal: 1000	9,081,600.00	221,212.67	4,765,236.71	52.59	4,296,363.29
01 2110	County Fines and License Fees	60,000.00	5,133.76	61,056.98	101.76	(1,056.98)
01 2210	ESU Receipts	1,500.00	672.80	3,142.48	209.50	(1,642.48)
	Subtotal: 2000	61,500.00	5,806.56	64,199.46	104.39	(2,699.46)
01 3110	State Aid	2,737,085.00	547,418.00	1,915,963.00	70.00	821,122.00
01 3120	SPED Reimb (School Age)	1,200,000.00	187,144.00	731,862.00	60.99	468,138.00
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	33,589.41	33,589.41	22.39	116,410.59
01 3131	Property Tax Credit	510,000.00	1,427,447.03	1,427,447.03	279.89	(917,447.03)
01 3180	Pro-Rate Motor Vehicle	21,000.00	0.00	8,350.51	39.76	12,649.49
01 3400	State Apportionment	150,000.00	0.00	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	2,195,598.44	4,425,984.77	91.96	387,100.23
01 4212	Title I, Part A:Support for Improvement	0.00	22,300.00	52,094.00	0.00	(52,094.00)
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	22,300.00	720,121.11	126.45	(150,621.11)
01 5300	Sale of Property	550.00	0.00	0.00	0.00	550.00

Regular; Processing Month 03/2025; 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	8.85	2,205.39	22.05	7,794.61
Subtotal: 5000		15,550.00	8.85	2,205.39	14.18	13,344.61
01 9000	Non-Program Receipts	0.00	0.00	672.13	0.00	(672.13)
Subtotal: Non-Program Receipts		0.00	0.00	672.13	0.00	(672.13)
Fund Total:		14,521,235.00	2,444,926.52	9,978,419.57	68.72	4,542,815.43

Regular; Processing Month 03/2025; 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	2,444,926.52	9,978,419.57	68.72	4,542,815.43

Expenditure Report by Function/Object -
Summary

04/03/2025 04:02 PM

Regular; Processing Month 03/2025; 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	413,381.50	2,955,122.24	51.37	3,198,327.76	0.00	206,195.97	2,992,131.79
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_FB/LA/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	19,277.91	138,832.25	64.13	77,667.75	0.00	5.08	77,662.67
1160	PROVERTY PROGRAMS	604,590.00	57,009.04	394,635.06	65.27	209,954.94	0.00	0.00	209,954.94
1190	EARLY CHILDHOOD PROGRAMS	126,550.00	10,078.19	74,972.37	61.66	51,577.63	0.00	3,057.41	48,520.22
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	112,995.54	824,773.68	48.48	878,526.32	0.00	1,050.59	877,475.73
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	353.64	3,367.24	11.21	29,632.76	0.00	332.00	29,300.76
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	317.32	895.25	2.99	29,054.75	0.00	0.00	29,054.75
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	17,048.08	116,040.17	32.86	255,459.83	0.00	6,027.88	249,431.95
2130	HEALTH SERVICES	95,700.00	3,342.16	26,479.32	27.78	69,220.68	0.00	108.55	69,112.13
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	62,770.30	55.01	51,329.70	0.00	0.00	51,329.70
2151	SPEECH PATH & AUDIOLOGY SVCS SCHOOL AGE	149,000.00	9,195.18	70,871.90	47.57	78,128.10	0.00	0.00	78,128.10
2152	SPEECH PATH & AUDIOLOGY SVCS (AGE 3-5)	55,000.00	6,105.13	12,775.46	23.23	42,224.54	0.00	0.00	42,224.54
2153	SPEECH PATH & AUDIOLOGY SVCS (AGE 0-2)	50,000.00	2,810.71	5,403.80	10.81	44,596.20	0.00	0.00	44,596.20
2161	OCCUPATIONAL THERAPY SVCS SCHOOL AGE	15,600.00	2,743.41	10,766.47	69.02	4,833.53	0.00	0.00	4,833.53
2162	OCCUPATIONAL THERAPY SVCS (AGE 3-5)	500.00	141.75	491.67	98.33	8.33	0.00	0.00	8.33
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	303.61	1,383.49	57.65	1,016.51	0.00	0.00	1,016.51
2172	PHYSICAL THERAPY SERVICES (AGE 3-5)	150.00	40.50	344.25	229.50	(194.25)	0.00	0.00	(194.25)
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	1,201.69	17.17	5,798.31	0.00	0.00	5,798.31
2190	OTHER SUPPORT SERVICES - STUDENT	326,500.00	33,162.24	206,970.29	63.39	119,529.71	0.00	0.00	119,529.71
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	57,176.61	52.70	51,323.39	0.00	0.00	51,323.39
2213	INSTRUCTIONAL STAFF TRAINING	14,600.00	242.82	357.82	2.45	14,242.18	0.00	0.00	14,242.18
2219	OTHER IMPROVEMENT OF INSTRUCTION SVCS	12,000.00	0.00	0.00	89.17	12,000.00	0.00	10,699.85	1,300.15
2220	LIBRARY/MEDIA SERVICES	198,300.00	9,874.06	79,458.54	40.11	118,841.46	0.00	72.93	118,768.53

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

Regular; Processing Month 03/2025; 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	1,058,631.71	7,868,970.00	48.44	8,938,030.00	0.00	271,627.32	8,666,402.68

SCHOOL DISTRICT NO. 11-Waypoint Bank/Custody Receipts

CUSIP#	ISSUE	MATURITY	AMOUNT
3130AJNT2	FEDERAL HOME LOAN BANK	6/1/2024	934,080.00
3130AKT48	FHLB 0.65 STE PU	1/27/2028	917,000.00
3130ALAV6	FHLB 0.5 STEP UP 0.625	2/24/2028	934,960.00
3130ALH31	FHLB	3/22/2029	460,055.00
3130ALMG6	FHLB	3/24/1931	449,790.00
3130AMPN6	FHLB	6/16/2028	468,195.00
3130G45C3	FANNIE MAE	10/27/2025	733,245.00
239325EV1	DAWSON CO NE S/D #11 RFDG	12/15/2024	231,292.25
259291MRO	DOUGLAS CO NE S/D #1 GO UT	12/15/2032	182,802.00
878848JV3	TECUMSEH NE RFDG GO UT	12/15/2027	182,916.00
6817126Z3	OMAHA NE TXBL RFDG SER B	4/15/2026	290,013.00
48128UYD5	JM MORGAN CHASE BK C.D.	7/28/2028	248,000.00
TOTAL CUSTODY RECEIPTS			\$6,032,348.25
F.D.I.C.			\$250,000.00
			<u>\$6,282,348.25</u>

ACCOUNTS:		
General Ckg-3009		591,608.71
General MMA-7526		4,852,728.24
Revolving Acct-0602		4,780.30
125 Plan-2801		23,641.23
Hot Lunch-3020		199,822.66
CEA Checking-4650		1,343.81
CEA Savings-1759		2,637.86
Sunshine-7651		58.14

5,676,620.95

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

\$605,727.30


Treasurer Susan Klopping

SCHOOL DISTRICT NO. 11-Homestead Bank

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

ACCOUNTS:	798058	\$	364,051.27
	79702		1,208,501.63
	798017		1,698,495.97
	6444		275,673.36
			<hr/>
			3,546,722.23

Dated this first day of April, 2025


Treasurer Susan Kloeping

SCHOOL DISTRICT NO. 11--SECURITY 1ST BANK

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

ACCOUNTS:	STUDENT FEES -1095	10,767.80
	BOND FUND-9391	1,458,234.33
	EMP BENEFITS-6735	5,921.07
	QCPUF-5319	108,727.40
		\$1,583,650.60

Dated this first day of April, 2025.


Treasurer Susan Kloeping

SCHOOL DISTRICT NO. 11 COZAD CITY SCHOOLS

Activities Account

Beginning balance as March 1, 2025		\$370,627.44
Income: Receipts	29,862.43	
Interest	1,269.58	\$ 31,132.01
Disbursements:		\$ 37,708.18
Closing balance as of March 31, 2025		\$364,051.27
Homestead Bank #058		\$364,051.27

Respectfully submitted,



Susan Kloeping

District No. 11 Treasurer

GENERAL FUND

Comparison

Beginning Balance as of 3/1/2025	\$ 4,054,831.86		
Deposits	\$ 2,443,907.77		
Interest	\$ 17,275.36		
Voided checks	\$ -		
Payroll expenses	\$ 950,338.62	\$ 923,924.27	as of 3/20/2024
ACH Fee	\$ 75.00	\$ 75.00	as of 3/20/2024
Accounts Payable expenses	\$ 124,611.61	\$ 105,080.69	as of 3/20/2024
Total book balance as of 3/31/2025	<u>\$ 5,440,989.76</u>	<u>\$ 4,037,087.28</u>	as of 3/31/2024
Projected tax deposit	\$ 282,111.14	\$ 300,339.81	as of 4/15/2024
Other deposits to date	\$ 457.24	\$ 3,226.00	as of 4/15/2024
Payroll to date	\$ 946,128.90	\$ 910,563.47	as of 4/15/2024
Accounts Payable to date	\$ 153,565.21	\$ 119,172.44	as of 4/15/2024
Total book balance as of 4/10/2025	<u>\$ 4,623,864.03</u>	<u>\$ 3,310,917.18</u>	as of 4/15/2024

BOND FUND

Beginning Balance as of 3/1/2025	\$ 1,321,197.13		
Deposits	\$ 2,572.46		
Deposit-2022 Bond	\$ 129,751.61		
Interest	\$ 4,713.13		
Disbursements	\$ -		
Total book balance as of 3/31/2025	<u>\$ 1,458,234.33</u>	\$ 604,228.45	as of 3/31/2024
Interfund Loan	\$ -	\$ -	
Interfund Loan Payment	\$ -		
Bond payment-Series 2020	\$ -	\$ -	as of 4/15/2024
Bond payment-Series 2022	\$ -	\$ -	
Wire Fee	\$ -		
Projected tax deposit	\$ 4,817.47	\$ 23,295.02	as of 4/15/2024
Projected tax deposit-2022	\$ 62,133.41	\$ 53,574.04	
Total book balance as of 4/9/2025	<u>\$ 1,525,185.21</u>	<u>\$ 681,097.51</u>	as of 4/15/2024

BUILDING FUND

Beginning Balance as of 3/1/2025	\$ 1,423,192.32		
Deposits	\$ 80,244.04		
Interest	\$ 6,938.68		
Disbursements	\$ 26,200.05		
Total book balance as of 3/31/2025	<u>\$ 1,484,174.99</u>	\$ 6,146,674.76	as of 3/31/2024
Projected tax deposit	\$ 10,673.11	\$ 8,660.01	as of 4/15/2024
Other deposits to date	\$ -	\$ -	
Disbursements to date	\$ 15,549.34	\$ 1,329,417.96	as of 4/15/2024
Total book balance as of 4/10/2025	<u>\$ 1,479,298.76</u>	<u>\$ 4,825,916.81</u>	as of 4/15/2024

QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND

Beginning Balance as of 3/1/2025	\$ 59,308.79		
Deposits	\$ 49,122.93		
Interest	\$ 295.68		
Disbursements	\$ -		
Total book balance as of 3/31/2025	<u>\$ 108,727.40</u>		
Projected tax deposit	\$ 6,135.29		
Accounts Payable to date	\$ -		
Total book balance as of 4/10/2025	<u>\$ 114,862.69</u>		

DEPRECIATION FUND

Beginning Balance as of 3/1/2025	\$ 1,694,049.42	
Deposits	\$ -	
Interest	\$ 5,872.06	
Disbursements	\$ 1,425.51	
Total book balance as of 3/31/2025	<u>\$ 1,698,495.97</u>	\$ 1,517,945.59 as of 3/31/2024
Accounts Payable to date	\$ -	
Total book balance as of 4/9/2025	<u>\$ 1,698,495.97</u>	

LUNCH FUND

Beginning Balance as of 3/1/2025	\$ 213,966.96	
Deposits	\$ 60,046.85	
Voided Checks	\$ -	
Interest	\$ 775.80	
Payroll expenses	\$ -	
Accounts Payable expenses	\$ 75,132.75	\$ 84,124.92 as of 3/20/2024
Total book balance as of 3/31/2025	<u>\$ 199,656.86</u>	\$ 553,168.24 as of 3/31/2024
Projected federal reimbursement	\$ 41,674.62	\$ 38,646.59 as of 4/15/2024
Other deposits to date	\$ 7,007.25	\$ 6,103.25 as of 4/15/2024
Payroll to date	\$ -	
Accounts Payable to date	\$ 71,535.50	\$ 63,577.04 as of 4/15/2024
Total book balance as of 4/10/2025	<u>\$ 176,803.23</u>	\$ 534,341.04 as of 4/15/2024

EMPLOYEE BENEFIT FUND

Beginning Balance as of 3/1/2025	\$ 5,994.86	
Deposits	\$ 13.16	
Interest	\$ 6.55	
Disbursements	\$ 106.66	
Total book balance as of 3/31/2025	<u>\$ 5,907.91</u>	\$ 3,213.93 as of 3/31/2024
Expected transfer from General Fund	\$ -	\$ -
Disbursements to date	\$ -	\$ - as of 4/15/2024
Total book balance as of 4/10/2025	<u>\$ 5,907.91</u>	\$ 3,213.93 as of 4/15/2024

STUDENT FEE FUND

Beginning Balance as of 3/1/2025	\$ 10,756.02	
Deposits		
Interest	\$ 11.78	
Disbursements	\$ -	
Total book balance as of 3/31/2025	<u>\$ 10,767.80</u>	\$ 5,626.65 as of 3/31/2024
Other deposits to date	\$ -	\$ - as of 4/15/2024
Disbursements to date	\$ -	\$ - as of 4/15/2024
Total book balance as of 4/9/2025	<u>\$ 10,767.80</u>	\$ 5,626.65 as of 4/15/2024

8.2. Financial Claims

Detail Check Register

Unposted; Batch Description APRIL 2025 CHECK, APRIL 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>
MAR2025	03/28/2025		SG285404: Gas services - Trans House	01 2610 621 001	118.01
MAR2025	03/28/2025		BHE350720: Gas services - FB Stadium	01 2610 621 001	115.14
MAR2025	03/28/2025		BHE363178: Gas services - HS	01 2610 621 001	4,274.96
MAR2025	03/28/2025		BHE363178: Gas services - MS	01 2610 621 002	4,274.96
MAR2025	03/28/2025		BHE363102: Gas services - EL	01 2610 621 004	2,464.79
MAR2025	03/28/2025		SG584718: Gas services - CEEC	01 2610 621 005	273.87

<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>
103847826	03/31/2025		Driver's Education - Fuel	01 1300 610 001	0.00
103847826	03/31/2025		#102 - Fuel	01 2650 626 000	21.26
103847826	03/31/2025		#201 - Fuel	01 2650 626 000	0.00
103847826	03/31/2025		#202 - Fuel	01 2650 626 000	0.00
103847826	03/31/2025		#206 - Fuel	01 2650 626 000	0.00
103847826	03/31/2025		#205 - Fuel	01 2650 626 000	60.42
103847826	03/31/2025		#204 - Fuel	01 2650 626 000	0.00
103847826	03/31/2025		New cards shipping	01 2710 610 000	0.00
103847826	03/31/2025		#93A - Fuel	01 2710 626 000	0.00
103847826	03/31/2025		#312 - Fuel	01 2710 626 000	592.47
103847826	03/31/2025		#314 - Fuel	01 2710 626 000	0.00
103847826	03/31/2025		Card replacement fee	01 2710 626 000	0.00
103847826	03/31/2025		#303 - Fuel	01 2710 626 000	688.62
103847826	03/31/2025		#124 - Fuel	01 2710 626 000	238.37
103847826	03/31/2025		#125 - Fuel	01 2710 626 000	108.50
103847826	03/31/2025		#126 - Fuel	01 2710 626 000	0.00
103847826	03/31/2025		#122 - Fuel	01 2710 626 000	0.00
103847826	03/31/2025		#123 - Fuel	01 2710 626 000	0.00
103847826	03/31/2025		#311 - Fuel	01 2710 626 000	444.58
103847826	03/31/2025		Rebates and reversals	01 2710 626 000	0.00
103847826	03/31/2025		#110 - Fuel (2019 Exp)	01 2710 626 000	0.00
103847826	03/31/2025		#117 - Fuel	01 2710 626 000	0.00
103847826	03/31/2025		#116 - Fuel	01 2710 626 000	0.00
103847826	03/31/2025		#114 - Fuel	01 2710 626 000	60.49
103847826	03/31/2025		#304 - Fuel	01 2710 626 000	118.65
103847826	03/31/2025		#305 - Fuel	01 2710 626 000	0.00
103847826	03/31/2025		#308 - Fuel	01 2710 626 000	123.82
103847826	03/31/2025		#309 - Fuel	01 2710 626 000	979.49
103847826	03/31/2025		#111 - Fuel (2023 Exp)	01 2710 626 000	0.00
103847826	03/31/2025		#119 - Fuel	01 2710 626 000	85.64
103847826	03/31/2025		#310 - Fuel	01 2710 626 000	583.98

Detail Check Register

Unposted; Batch Description APRIL 2025 CHECK, APRIL 2025 CHECKS

Checking Account: 1		GENERAL CHECKING				
103847826	03/31/2025		#120 - Fuel	01 2710 626 000	0.00	
103847826	03/31/2025		#121 - Fuel	01 2710 626 000	80.36	
103847826	03/31/2025		#306 - Fuel	01 2710 626 000	0.00	
103847826	03/31/2025		#300 - Fuel	01 2710 626 000	0.00	
103847826	03/31/2025		#118 - Fuel	01 2710 626 000	0.00	
103847826	03/31/2025		#302 - Fuel	01 2710 626 000	0.00	
103847826	03/31/2025		#307 - Fuel	01 2712 626 000	209.31	
Check Number: 775	Check Type: Automatic Payment	Check Date: 04/14/2025	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>	
6108180444	03/10/2025		Cellular Services- Feb 2024-Mar 2025	01 2510 382 000	160.04	
Check Number: 30793	Check Type: Check	Check Date: 04/14/2025	Vendor: 222HARD	222 HARDWARE	Check Total: 206.41	
<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>	
2503-275716	03/12/2025		HP 18" RC Stand Fam	01 2630 610 000	49.99	
2503-276188	03/18/2025		Grounds pik stick	01 2630 610 000	27.99	
2503-276285	03/18/2025		Nuts & bolts for map frame	01 2610 610 001	30.57	
2503-276609	03/22/2025		Misc fasteners	01 2610 610 001	5.29	
2503-276609	03/22/2025		Shims	01 2610 610 001	3.29	
2503-276609	03/22/2025		Command hooks	01 2610 610 001	4.99	
2503-276864	03/25/2025		Paint supplies	01 2610 610 001	22.39	
2504-277601	04/02/2025		Supplies for new HS gym storage	01 2610 610 001	61.90	
Check Number: 30794	Check Type: Check	Check Date: 04/14/2025	Vendor: AMAZON	AMAZON.COM	Check Total: 811.56	
<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>	
111-8676695-7767451	03/03/2025	CCS33273	expo markers	01 1100 610 001	41.98	
111-9314092-9045861	03/04/2025	CCS33270	floor velcro tape	01 1291 610 005	22.97	
111-9314092-90458611	03/04/2025	CCS33281	Powseed 5V Universal DC Power Cable, USB	01 1200 610 000	8.79	
112-2796192-5403466	03/21/2025	CCS33305	Sprogs Standard Size Daycare Sheets, Sof	01 1190 610 005	129.02	
112-2796192-5403466	03/21/2025	CCS33305	Avery High Visibility Printable Round La	01 1190 610 005	11.08	
112-2796192-5403466	03/21/2025	CCS33305	Munchkin® Sturdy™ Potty Training Seat, G	01 1190 610 005	27.54	
112-2796192-5403466	03/21/2025	CCS33305	Soap Dispenser Wall Mount, Automatic Han	01 1190 610 005	19.50	
112-2796192-5403466	03/21/2025	CCS33305	Zep Alcohol Hand Sanitizer Spray Refill	01 1190 610 005	67.22	
112-3097330-97226571	02/20/2025	CCS33266	honey bear straw cup	01 1291 610 005	13.95	
112-3317001-9467420	03/17/2025	CCS33294	Aluminum Folding Hand Trolley	01 2320 610 000	63.99	
112-4892485-0765841	03/25/2025	CCS33275	B01DTDE9DSDuck Brand Standard Packaging	01 1190 610 005	11.46	
112-4892485-0765841	03/25/2025	CCS33275	Elmer's Disappearing Purple School Glue	01 1190 610 005	13.98	
112-4892485-07658411	03/25/2025	CCS33276	Amazon Basics Clear Sheet Protectors for	01 1100 610 004	8.71	
112-4892485-07658411	03/25/2025	CCS33276	Duck Brand Standard Packaging Tape Refil	01 1100 610 004	11.46	
112-4976543-6062607	03/25/2025	CCS33320	GBC HeatSeal Laminating Film Roll, 3 mm,	01 1190 610 005	133.00	
112-6509406-0791461	02/25/2025	CCS33267	Replacement for Roku-TV-Remote, Compatib	01 2580 610 000	9.97	
112-6509406-0791461	02/25/2025	CCS33267	32Ft *1 Inch Hook and Loop Tape with Adh	01 2580 610 000	14.99	
112-6997796-0788203	02/25/2025	CCS33269	wall signs	01 2610 610 004	101.97	

Detail Check Register

Unposted; Batch Description APRIL 2025 CHECK, APRIL 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>	
112-8864479-3409064	03/25/2025	CCS33301	Anker Laptop Docking Station, 8-in-1 USB	01 2580 650 000	45.99	
114-8158400-2500240	03/25/2025	CCS33306	Techni Mobili, Portable Computer Desk, W	01 2580 650 001	53.99	
Check Number: 30795	Check Type: Check	Check Date: 04/14/2025	Vendor: ARENCOUR	Courtney Arends	Check Total:	137.20
MAR2025	03/20/2025		Reimburse mileage-ESU10-Krny 3/13/25	01 1100 580 004	68.60	
MAR2025	03/20/2025		Reimburse mileage-ESU10-Krny-3/20/2025	01 1100 580 004	68.60	
Check Number: 30796	Check Type: Check	Check Date: 04/14/2025	Vendor: AWARUNLI	Awards Unlimited, Inc.	Check Total:	945.00
310488	03/28/2025		10 Year Service plaques-10	01 2310 610 000	395.00	
310488	03/28/2025		20 Year Service plaques-3	01 2310 610 000	117.00	
310488	03/28/2025		25 Year Service awards-3	01 2310 610 000	127.50	
310488	03/28/2025		Years of Service plates-19	01 2310 610 000	180.50	
310488	03/28/2025		Shipping	01 2310 610 000	20.00	
310488	03/28/2025		15 Year of Service plaques-5	01 2310 610 000	105.00	
Check Number: 30797	Check Type: Check	Check Date: 04/14/2025	Vendor: AXXENTCOZ	AXXENT BUILDINGS, LLC	Check Total:	417.41
6564	03/18/2025		Replace weather seal on gym OHD	01 2620 431 001	91.52	
6617	04/01/2025		Replace drive belt on bus barn OHD	01 2620 431 001	325.89	
Check Number: 30798	Check Type: Check	Check Date: 04/14/2025	Vendor: BYTESPEE	BYTESPEED, LLC	Check Total:	7,903.00
INV0177504	03/31/2025	CCS33314	Lenovo ThinkPad E16 Gen 2 16" Notebook -	01 2580 650 000	7,903.00	
Check Number: 30799	Check Type: Check	Check Date: 04/14/2025	Vendor: CARDMEMB	CARDMEMBER SERVICES	Check Total:	3,430.98
1000063309	03/12/2025		Scarlet Hotel:AZ-Innovation conf-lodging	01 6968 580 004	349.68	
10080428	03/17/2025	CCS33271	Wayside Publ:Readers for Spanish class	01 1100 610 001	332.60	
10080428	03/17/2025	CCS33271	Wayside Publ: Teachers edition	01 1100 610 001	47.00	
10080428	03/17/2025	CCS33271	Wayside Publ: Shipping	01 1100 610 001	23.21	
105	03/05/2025	CCS33290	MTH: Supper - Scholarship Night	01 3400 610 001	173.60	
148442078	03/21/2025		DHHS: Background check	01 6968 340 004	4.00	
148442315	03/21/2025		DHHS: Background check	01 6968 340 004	4.00	
3224068962	02/23/2025		Hilton:Rooms-Speech Nationals-xtra night	01 1100 580 001	830.92	
3385214	02/26/2025	CCS33279	Casey's:Pizza-Scholarship Night 2/26/25	01 3400 610 001	83.93	
3637944579	03/24/2025		Etsy: Years of service gifts	01 2310 610 000	155.34	
4547	03/10/2025		KFC: Innovation conf-AZ-meal	01 6968 580 004	74.09	
51981	03/20/2025	CCS33287	Language Dynamics:PEARL protocols	01 1291 610 005	86.13	
BD5C6E37-0068	03/14/2025		EDPuzzle: Monthly subscription	01 1100 610 002	9.50	
MTH20	02/27/2025		MTH: Meal for Strategic Plan Mtg	01 2320 610 000	301.88	
O2306651666	03/07/2025	CCS33291	USPS:Non-window pre-postage envelopes	01 1100 531 001	873.70	

Detail Check Register

Unposted; Batch Description APRIL 2025 CHECK, APRIL 2025 CHECKS

Checking Account: 1		GENERAL CHECKING				
O2306651666	03/07/2025	CCS33291	USPS: Shipping	01 1100 531 001	24.40	
S20	03/20/2025		T Walkers: Interim SPED Dir mtg meal	01 2320 610 000	57.00	
Check Number: 30800	Check Type: Check	Check Date: 04/14/2025	Vendor: CENTNESC	Central Nebraska Science & Engineering Fair	Check Total: 30.00	
<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	03/15/2025	CCS33283	Central Nebraska Science Fair Student Re	01 1100 810 001	30.00	
Check Number: 30801	Check Type: Check	Check Date: 04/14/2025	Vendor: COACMAST	COACH MASTER'S, INC.	Check Total: 1,257.55	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
4793	03/17/2025		#303 outside wash	01 2730 431 000	78.76	
4804	03/21/2025		#303 repair broken seat; wash	01 2730 431 000	698.01	
4824	04/03/2025		#310 roof hatch	01 2710 610 000	480.78	
Check Number: 30802	Check Type: Check	Check Date: 04/14/2025	Vendor: COUNTRYCOO	COUNTRY PARTNERS COOPERATIVE	Check Total: 324.50	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
047228	04/08/2025		DEF (BULK) - 110 GL/\$2.95gl	01 2630 626 000	324.50	
Check Number: 30803	Check Type: Check	Check Date: 04/14/2025	Vendor: COZAAUTO	COZAD AUTO SUPPLY	Check Total: 930.33	
<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>	
872608	03/03/2025		Sockets	01 2710 610 000	11.01	
872996	03/10/2025		Pry bar	01 2710 610 000	50.78	
873107	03/11/2025		Antifreeze and spout	01 2710 610 000	14.95	
873146	03/11/2025		Core deposit refund-Polaris	01 2630 610 000	(18.00)	
873184	03/12/2025		#302 Batteries and core deposit	01 2710 610 000	683.96	
873324	03/13/2025		#103 oil filter and oil	01 2710 610 000	43.87	
873576	03/18/2025		#125 oil filter and oil	01 2710 610 000	78.86	
873723	03/20/2025		Vehicle cleaning supplies	01 2710 610 000	13.02	
873725	03/20/2025		#312 headlights	01 2710 610 000	46.46	
873756	03/20/2025		#307 Halogen sealed beams	01 2732 610 000	10.69	
873973	03/25/2025		#302 Core deposit refund	01 2710 610 000	(144.00)	
873974	03/25/2025		Antifreeze for buses	01 2710 610 000	10.33	
873979	03/25/2025		Lawn mower air filter	01 2630 610 000	26.88	
874179	03/27/2025		Polaris battery	01 2630 610 000	101.52	
Check Number: 30804	Check Type: Check	Check Date: 04/14/2025	Vendor: DHHSDPH	DHHS/DIVISION OF PUBLIC HEALTH	Check Total: 50.00	
<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>	
MARCH25	04/01/2025		Licensure fee	01 6968 810 004	50.00	
Check Number: 30805	Check Type: Check	Check Date: 04/14/2025	Vendor: EARLAUTO	EARL'S AUTO GLASS	Check Total: 40.00	
<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>	
12415	03/13/2025		#124 windshield repair	01 2730 431 000	40.00	
Check Number: 30806	Check Type: Check	Check Date: 04/14/2025	Vendor: ENDODANI	Daniel Endorf	Check Total: 147.50	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Unposted; Batch Description APRIL 2025 CHECK, APRIL 2025 CHECKS

Checking Account: 1		GENERAL CHECKING				
CELLFEB25	03/12/2025		Reimburse cellphone-Feb 2025	01 2320 295 000		74.70
MAR2025	03/27/2025		Reimburse mileage-Finance Workshop-Krny	01 2320 580 000		72.80
Check Number: 30807	Check Type: Check	Check Date: 04/14/2025	Vendor: EVERSPEE	Everyday Speech LLC	Check Total:	1,799.97
<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>	
186457	03/25/2025	CCS33313	SEL Resource- Elementary (3 year) Used b	01 2120 640 004		1,799.97
Check Number: 30808	Check Type: Check	Check Date: 04/14/2025	Vendor: GOTHMEMO	GOTHENBURG MEMORIAL HOSPITAL	Check Total:	145.00
<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>	
118382	03/03/2025		DOT physical-R Adkisson	01 2710 340 000		145.00
Check Number: 30809	Check Type: Check	Check Date: 04/14/2025	Vendor: GOTHHIGH	Gothenburg Public Schools	Check Total:	529.00
<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>	
MAR25	04/01/2025		Mileage	01 1291 580 005		0.00
MAR25	04/01/2025		Resource-C Uhrich	01 1291 591 005		124.00
MAR25	04/01/2025		Resource-S Wolf	01 1291 591 005		0.00
MAR25	04/01/2025		Speech therapy services-S Wolf	01 2152 591 005		121.50
MAR25	04/01/2025		Speech therapy services-C Uhrich	01 2152 591 005		121.50
MAR25	04/01/2025		Occupational therapy services-C Uhrich	01 2162 320 005		121.50
MAR25	04/01/2025		Physical therapy services-C Uhrich	01 2172 591 005		40.50
Check Number: 30810	Check Type: Check	Check Date: 04/14/2025	Vendor: HAWKRECR	HAWK Recreation, Inc.	Check Total:	4,500.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
01	03/28/2025		Rent of Hawk bldg-annually	01 2610 441 000		4,500.00
Check Number: 30811	Check Type: Check	Check Date: 04/14/2025	Vendor: HAYNCARR	Carrie Haynie	Check Total:	135.48
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
MAR2025	04/03/2025		Payroll assistance-6 hours	01 2510 340 000		135.48
Check Number: 30812	Check Type: Check	Check Date: 04/14/2025	Vendor: SUPPWORK	Home Depot U.S.A., Inc.	Check Total:	1,208.54
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
853910131	03/06/2025		Bagless vacuums for EL	01 2610 610 004		485.98
854848694	03/12/2025		Squeegee kits	01 2610 610 002		123.88
854848694	03/12/2025		Squeegee kits	01 2610 610 004		123.88
856404777	03/21/2025		Trash bags	01 2610 610 000		474.80
Check Number: 30813	Check Type: Check	Check Date: 04/14/2025	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>	
0003	04/01/2025		Acct#12800875- Leasing of Printer Equip	01 2510 443 000		1,842.71
Check Number: 30814	Check Type: Check	Check Date: 04/14/2025	Vendor: ICEV	iCEV	Check Total:	2,850.00
<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>	
INV-12762	03/19/2025	CCS33295	HS CTE Courses-Renewal	01 1100 643 001		2,850.00
Check Number: 30815	Check Type: Check	Check Date: 04/14/2025	Vendor: INSTAWAR	INSTRUMENTALIST AWARDS LLC	Check Total:	177.00

Detail Check Register

Unposted; Batch Description APRIL 2025 CHECK, APRIL 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>
2501	03/12/2025		Choral Combination	01 1100 610 001 0003	73.00
2501	03/12/2025		Shipping	01 1100 610 001 0003	11.00
2501	03/12/2025		Shipping	01 1100 610 001 0004	11.00
2501	03/12/2025		Conductors Combination	01 1100 610 001 0004	9.00
2501	03/12/2025		Sousa Combination	01 1100 610 001 0004	73.00
Check Number: 30816 Check Type: Check Check Date: 04/14/2025 Vendor: JAYMBUSI Jaymar Business Forms, Inc.					Check Total: 306.67
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
065107	03/24/2025		General Fund checks-1,000	01 2510 610 000	264.00
065107	03/24/2025		Shipping	01 2510 610 000	42.67
Check Number: 30817 Check Type: Check Check Date: 04/14/2025 Vendor: JOHNSPOT Johnny on the Spot					Check Total: 420.05
<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>
71824	03/11/2025		Leak in bathroom by new gym	01 2620 431 001	100.00
71857	03/23/2025		Repair pipes at FB field	01 2620 431 001	320.05
Check Number: 30818 Check Type: Check Check Date: 04/14/2025 Vendor: JWPEPPER JW PEPPER & SON, INC.					Check Total: 134.89
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
367374969	03/10/2025	CCS33282	sheet music	01 1100 610 001 0003	23.50
367374969	03/10/2025	CCS33282	shipping	01 1100 610 001 0003	7.99
367465529	04/08/2025	CCS33381	graduation music	01 1100 610 001 0003	70.00
367465529	04/08/2025	CCS33381	graduation music	01 1100 610 001 0003	33.40
Check Number: 30819 Check Type: Check Check Date: 04/14/2025 Vendor: KCAV Kansas City Audio-Visual					Check Total: 130.00
<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>
51724	03/17/2025	CCS33272	ELPLP88 Replacement Projector Lamp / Bul	01 2580 610 000	110.00
51724	03/17/2025	CCS33272	Shipping & Handling of all above items	01 2580 610 000	20.00
Check Number: 30820 Check Type: Check Check Date: 04/14/2025 Vendor: KEARQUAL KEARNEY QUALITY SEW & VAC, INC.					Check Total: 648.06
<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>
68904	01/29/2025		Vacuum Cleaner	01 2620 610 000	399.99
68904	01/29/2025		Filters	01 2620 610 000	49.90
68904	01/29/2025		Filters	01 2620 610 000	129.90
68904	01/29/2025		Shipping	01 2620 610 000	68.27
Check Number: 30821 Check Type: Check Check Date: 04/14/2025 Vendor: KNFCONS KNF CONSTRUCTION					Check Total: 1,160.00
<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>
427482	03/27/2025		Install base material after water damage	01 2620 431 001	1,160.00
Check Number: 30822 Check Type: Check Check Date: 04/14/2025 Vendor: KRVNFM KRVN-FM					Check Total: 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>
CC-LX-1250351744	03/16/2025		Advertising-Boys State Basketball	01 2320 540 000	100.00
Check Number: 30823 Check Type: Check Check Date: 04/14/2025 Vendor: KUYPCONS Kuypers Consulting, Inc.					Check Total: 120.00

Detail Check Register

Unposted; Batch Description APRIL 2025 CHECK, APRIL 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>
7219	04/02/2025	CCS33304	SEL Resource- Zones of Regulation	01 1100 643 004	120.00
Check Number: 30824	Check Type: Check	Check Date: 04/14/2025	Vendor: MARENEM	Marenem. Inc.	Check Total: 180.40
<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>
18062	03/18/2025	CCS33293	Secret Stories Class Kit	01 1100 610 004	110.00
18062	03/18/2025	CCS33293	Secret Stories Flash Cards	01 1100 610 004	54.00
18062	03/18/2025	CCS33293	Shipping-10%	01 1100 610 004	16.40
Check Number: 30825	Check Type: Check	Check Date: 04/14/2025	Vendor: MATHESON	MATHESON TRI-GAS, INC.	Check Total: 1,300.21
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0031330502	04/09/2025		Acetylene Ind Sz Small	01 1100 610 001 0009	82.05
0031330502	04/09/2025		C-25 High Grade AWS	01 1100 610 001 0009	328.48
0031330502	04/09/2025		Oxygen Ind Sz 200	01 1100 610 001 0009	74.49
0031330502	04/09/2025		Hazardous Materials Charge	01 1100 610 001 0009	26.50
0031330502	04/09/2025		Argon Ind Siz 150	01 1100 610 001 0009	175.41
0031330502	04/09/2025		Delivery charge	01 1100 610 001 0009	38.94
52487677	03/31/2025		Acetylene	01 1100 610 001 0009	130.20
52487677	03/31/2025		C-25 High Grade AWS	01 1100 610 001 0009	162.75
52487677	03/31/2025		Oxygen 251 CF	01 1100 610 001 0009	162.75
52487677	03/31/2025		Hazardous Materials Charge	01 1100 610 001 0009	20.99
52487677	03/31/2025		Argon 155 CF	01 1100 610 001 0009	97.65
Check Number: 30826	Check Type: Check	Check Date: 04/14/2025	Vendor: MCGRHILL	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	Check Total: 7,342.40
<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>
136504750001	03/24/2025	CCS33307	Actively Learn- Online	01 1100 643 001	6,230.00
136595250001	04/08/2025	CCS33360	Health- 9th grade. Glencoe Health	01 1100 643 001	1,112.40
Check Number: 30827	Check Type: Check	Check Date: 04/14/2025	Vendor: MEADLUMB	MEAD LUMBER CO	Check Total: 222.84
<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>
11816223	03/17/2025		Wood for map frame	01 2610 610 001	222.84
Check Number: 30828	Check Type: Check	Check Date: 04/14/2025	Vendor: MIDSAUTO	MID-STATES AUTOMATION & CONTROL, INC.	Check Total: 787.75
<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>
72-2277	04/01/2025		Install thermostat-Science room	01 2610 431 002	787.75
Check Number: 30829	Check Type: Check	Check Date: 04/14/2025	Vendor: MOHLAMY	Amy Mohler	Check Total: 7.70
<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>
MAR2025	03/31/2025		Mileage 3.4.25 through 3.31.25	01 2650 333 000	7.70
Check Number: 30830	Check Type: Check	Check Date: 04/14/2025	Vendor: MYSTSCIE	Mystery Science	Check Total: 1,695.00
<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>
291049	03/21/2025	CCS33298	Mystery Science Online Platform 1 year l	01 1100 643 004	1,695.00

Detail Check Register

Unposted; Batch Description APRIL 2025 CHECK, APRIL 2025 CHECKS

Checking Account: 1

GENERAL CHECKING

Check Number:	Check Type:	Check Date:	Vendor:	NE ASSOCIATION OF SCHOOL BOARDS	Check Total:
30831	Check	04/14/2025	NASB		2,368.63
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2179	03/27/2025		Refund-2025 NAEP State Conven-B Richie	01 2310 330 000	(120.00)
2179	03/27/2025		Refund-2025 NAEP State Con-C Montgomery	01 2510 330 000	(120.00)
2179	03/27/2025		Refund-2025 NAEP State Conven-G Stephens	01 2510 330 000	(120.00)
N-53135	03/03/2025		Boad Leadership/Retreat 10/24	01 2310 330 000	200.00
N-53135	03/03/2025		Board Leadership/Retreat 8/24	01 2310 330 000	900.00
N-53135	03/03/2025		Board Leadership travel expenses	01 2310 580 000	21.24
N-53135	03/03/2025		Board Leadership travel expenses	01 2310 580 000	243.88
N-53135	03/03/2025		Board Leadership travel expenses	01 2310 580 000	19.63
N-53135	03/03/2025		Board Leadership travel expenses	01 2310 580 000	243.88
N-53164	03/06/2025		Gallup Expense	01 2310 330 000	1,000.00
N-53303	03/20/2025		2025 Amplified Budget Finance Wkshp	01 2320 330 000	100.00
Check Number: 30832	Check Type: Check	Check Date: 04/14/2025	Vendor: NEBRCENT	NE CENTRAL EQUIPMENT, INC.	Check Total: 1,024.96
<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>
0174003-IN	03/26/2025	CCS33310	Windshield for Bus #308	01 2710 610 000	726.08
0174003-IN	03/26/2025	CCS33310	Windshield seal	01 2710 610 000	70.90
0174003-IN	03/26/2025	CCS33310	Windshield trim	01 2710 610 000	74.31
0174003-IN	03/26/2025	CCS33310	Shipping	01 2710 610 000	153.67
Check Number: 30833	Check Type: Check	Check Date: 04/14/2025	Vendor: NEBDEPED	NEBRASKA DEPARTMENT OF EDUCATION	Check Total: 200.00
<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>
DATA	03/21/2025		NDE Data Conf-T Jenner	01 2212 330 004	200.00
Check Number: 30834	Check Type: Check	Check Date: 04/14/2025	Vendor: ONESOUR	ONE SOURCE	Check Total: 340.00
<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>
2022176502	04/01/2025		2271115-A Racek	01 2570 340 000	75.00
2022176502	04/01/2025		2274476-T Linn	01 2570 340 000	25.00
2022176502	04/01/2025		2220124-R Zoucha	01 2570 340 001	30.00
2022176502	04/01/2025		2231821-G Boller	01 2570 340 001	5.00
2022176502	04/01/2025		2202514-E Brown	01 2570 340 002	30.00
2022176502	04/01/2025		2202647-C Osmera	01 2570 340 004	30.00
2022176502	04/01/2025		2227305-T Henry	01 2570 340 004	5.00
2022176502	04/01/2025		2201838-L Groene	01 2570 340 004	30.00
2022176502	04/01/2025		2202082-L DelaSerna	01 2570 340 004	30.00
2022176502	04/01/2025		2202116-T Galas	01 2570 340 004	25.00
2022176502	04/01/2025		2275402-T Levario	01 2570 340 004	25.00
2022176502	04/01/2025		2248921-B Ryan	01 2570 340 004	30.00
Check Number: 30835	Check Type: Check	Check Date: 04/14/2025	Vendor: PERFTRUC	PERFORMANCE TRUCK & TRAILER REPAIR	Check Total: 466.80

Detail Check Register

Unposted; Batch Description APRIL 2025 CHECK, APRIL 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>
18238	03/01/2025		#302 check engine light; added fluids	01 2730 431 000	244.05
18353	03/12/2025		#311 replace transmission filter	01 2730 431 000	222.75
Check Number: 30836 Check Type: Check Check Date: 04/14/2025 Vendor: PERRGUTH PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.					Check Total: 2,872.80
<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>
125	03/21/2025		Legal services	01 2330 317 000	2,872.80
Check Number: 30837 Check Type: Check Check Date: 04/14/2025 Vendor: PLATVALL PLATTE VALLEY GLASS & TRAILERS					Check Total: 225.00
<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>
52792	03/13/2025		Repair HS exterior door	01 2620 431 001	112.50
52792	03/13/2025		Repair MS interior door	01 2620 431 002	112.50
Check Number: 30838 Check Type: Check Check Date: 04/14/2025 Vendor: PLUMCRAU Rick Haines					Check Total: 144.25
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
11840	03/29/2025		MAR25 Fleet car washes	01 2730 431 000	144.25
Check Number: 30839 Check Type: Check Check Date: 04/14/2025 Vendor: PONYEXPR PONY EXPRESS CHEVROLET BUICK					Check Total: 644.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
330440	04/01/2025	CCS33311	Keys for 2025 Equinox	01 2710 610 000	352.67
330455	04/01/2025	CCS33311	Keys for 2024 Suburban	01 2710 610 000	291.71
Check Number: 30840 Check Type: Check Check Date: 04/14/2025 Vendor: RENALEAN RENAISSANCE LEARNING INC					Check Total: 10,699.85
<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>
INV5524567	03/21/2025	CCS33296	Educlimber subscription	01 2219 643 000	5,672.30
INV5524567	03/21/2025	CCS33296	Fastbridge subscription	01 2219 643 000	5,027.55
Check Number: 30841 Check Type: Check Check Date: 04/14/2025 Vendor: RICHBREN Brenna Richie					Check Total: 98.40
<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>
NOV24-MAR24	03/25/2025		Mileage 11.13.24 to 12.31.24	01 2650 333 000	45.90
NOV24-MAR24	03/25/2025		Mileage 1.6.25 to 3.25.25	01 2650 333 000	52.50
Check Number: 30842 Check Type: Check Check Date: 04/14/2025 Vendor: SONNYS Sonny's Super Foods					Check Total: 803.14
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
MAR25-1	04/01/2025	CCS33323	ACT - Snacks	01 3400 610 001	117.28
MAR25-2	04/01/2025	CCS33289	Scholarship Night Supplies	01 3400 890 001	52.92
MAR25-3	04/01/2025	CCS33025	open purchase order for perishable suppl	01 1190 610 005	72.68
MAR25-3	04/01/2025	CCS33025	Classroom supplies	01 1190 610 005	11.00
MAR25-3	04/01/2025	CCS33025	Classroom supplies	01 1190 610 005	10.14
MAR25-3	04/01/2025	CCS33025	Classroom supplies	01 1190 610 005	52.93
MAR25-4	04/01/2025		Classroom supplies	01 1190 610 005	34.08
MAR25-5	04/01/2025	CCS33020	laundry, wipes, cleaning supplies	01 1190 610 005	59.83
MAR25-6	04/01/2025	CCS33280	Classroom lab supplies	01 1100 610 001 0006	47.56
MAR25-6	04/01/2025	CCS33280	Classroom lab supplies	01 1100 610 001 0006	70.00

Detail Check Register

Unposted; Batch Description APRIL 2025 CHECK, APRIL 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>	
MAR25-6	04/01/2025	CCS33280	Classroom lab supplies	01 1100 610 001 0006	17.14	
MAR25-7	04/01/2025		Cooking in TLC room	01 1200 610 002	20.94	
MAR25-7	04/01/2025		Cooking in TLC room	01 1200 610 002	24.46	
MAR25-7	04/01/2025		Cooking in TLC room	01 1200 610 002	22.10	
MAR25-8	04/01/2025	CCS33226	Q3 Lab Supplies	01 1100 610 002 0006	190.08	
Check Number: 30843	Check Type: Check	Check Date: 04/14/2025	Vendor: SUPRSCHO	SUPREME SCHOOL SUPPLY	Check Total:	95.00
187972	03/27/2025		Substitute teacher forms	01 2410 610 001	95.00	
Check Number: 30844	Check Type: Check	Check Date: 04/14/2025	Vendor: SYNDPUBL	Syndicate Publishing	Check Total:	207.97
22340	03/13/2025		3/13 Notice of March 17 Meeting	01 2310 540 000	9.49	
22465	03/27/2025		3/27 Minutes of March 17 Meeting	01 2310 540 000	63.48	
2501033	01/03/2025	CCS33214	1/30 CEEC-enrollment-accepting apps	01 2310 540 000	135.00	
Check Number: 30845	Check Type: Check	Check Date: 04/14/2025	Vendor: EDUTYPING	Typing.com LLC	Check Total:	1,438.40
INV-3355	03/24/2025	CCS33302	Edutyping Typing Program	01 1100 643 004	1,438.40	
Check Number: 30846	Check Type: Check	Check Date: 04/14/2025	Vendor: USPOSTAL	UNITED STATES POSTAL SERVICE	Check Total:	350.00
25-26PERMIT	02/20/2025		Bulk mailing permit	01 2510 531 000	350.00	
Check Number: 30847	Check Type: Check	Check Date: 04/14/2025	Vendor: UNLEDUC	UNIVERSITY OF NEBRASKA-LINCOLN	Check Total:	465.00
ASDCONF	03/17/2025	CCS33292	ASD Network state conf-Badgley	01 1200 330 004	250.00	
ASDCONF2	03/27/2025	CCS33202	Autism Conference fee	01 1291 330 005	215.00	
Check Number: 30848	Check Type: Check	Check Date: 04/14/2025	Vendor: WOLFPATT	Patty Wolfe	Check Total:	99.97
CELLFEB25	04/01/2025		Reimburse cellphone-February	01 2580 294 000	49.35	
CELLMAR25	04/01/2025		Reimburse cellphone-March	01 2580 294 000	50.62	
Check Number: 30849	Check Type: Check	Check Date: 04/14/2025	Vendor: WYEBOT	WYEBOT INC.	Check Total:	700.00
2025-10119	03/24/2025	CCS33299	Nebraska 1-year subscription renewal	01 2580 650 000	700.00	
Check Number: 30850	Check Type: Check	Check Date: 04/14/2025	Vendor: YILK	Jeremy Yilk	Check Total:	75.00
CELLMAR25	04/01/2025		Reimburse cellphone-March	01 2490 291 001	75.00	
Check Number: 30851	Check Type: Check	Check Date: 04/14/2025	Vendor: SCCLLLC	SCCL, LLC	Check Total:	300.00
MAY2025	04/01/2025		Rental of unit #39-May	01 2610 441 000	150.00	

Detail Check Register

Unposted; Batch Description APRIL 2025 CHECK, APRIL 2025 CHECKS

Checking Account: 1
 MAY2025

GENERAL CHECKING

04/01/2025 Rental of unit #36-May 01 2610 441 000 150.00

Check Number: 16465 Check Type: Direct Deposit Check Date: 04/14/2025 Vendor: BOPW BOARD OF PUBLIC WORKS Check Total: 17,129.12

<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	04/01/2025		7693: Water - Transition House	01 2610 410 001	22.15
MAR2025	04/01/2025		7693: Sewer - Transition House	01 2610 410 001	37.30
MAR2025	04/01/2025		1166: Water - HS	01 2610 410 001	94.90
MAR2025	04/01/2025		1166: Sewer - HS	01 2610 410 001	104.13
MAR2025	04/01/2025		2134: Water - Stadium Well	01 2610 410 001	0.00
MAR2025	04/01/2025		5862: Water - MS	01 2610 410 002	74.10
MAR2025	04/01/2025		5862: Sewer - MS	01 2610 410 002	67.88
MAR2025	04/01/2025		6160: Water - EL Sprinklers	01 2610 410 004	0.00
MAR2025	04/01/2025		5679: Water - EL	01 2610 410 004	123.50
MAR2025	04/01/2025		5679: Sewer - EL	01 2610 410 004	117.05
MAR2025	04/01/2025		53: Water - CEEC - Soccer Field	01 2610 410 005	0.00
MAR2025	04/01/2025		1166: Sanitation - HS	01 2610 420 001	473.00
MAR2025	04/01/2025		7693: Sanitation - Transition House	01 2610 420 001	17.20
MAR2025	04/01/2025		5862: Sanitation - MS	01 2610 420 002	107.50
MAR2025	04/01/2025		5679: Sanitation - EL	01 2610 420 004	215.00
MAR2025	04/01/2025		2496: Electricity - Concessions	01 2610 621 001	30.17
MAR2025	04/01/2025		1168: Electricity - Stadium	01 2610 621 001	164.90
MAR2025	04/01/2025		1170: Electricity - Stadium Well	01 2610 621 001	29.25
MAR2025	04/01/2025		1166:Electricity HS	01 2610 621 001	6,815.33
MAR2025	04/01/2025		7693: Electricity - Transition House	01 2610 621 001	37.48
MAR2025	04/01/2025		5862: Electricity - MS	01 2610 621 002	3,007.08
MAR2025	04/01/2025		6653: Electricity - EL Garage/Greenhouse	01 2610 621 004	381.47
MAR2025	04/01/2025		5679: Electricity - EL	01 2610 621 004	5,209.73

Check Number: 16466 Check Type: Direct Deposit Check Date: 04/14/2025 Vendor: COZAHOSP COZAD COMMUNITY HOSPITAL Check Total: 3,306.42

<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>
03272025	03/27/2025		Student random drug testing	01 2130 340 000	285.00
04022025	04/02/2025		Occupational Therapy Services-School Age	01 2161 320 001	0.00
04022025	04/02/2025		Occupational Therpay Services-School Age	01 2161 320 002	300.49
04022025	04/02/2025		Occupational Therapy Services-School Age	01 2161 320 004	1,255.85
04022025	04/02/2025		Planning time	01 6408 320 000	371.25
04022025	04/02/2025		Occupational Therapy Services-Age 3-4	01 6408 320 005	459.60
04022025	04/02/2025		Occupational Therapy Services - Birth-2	01 6408 320 005	324.00
04022025PT	04/02/2025		Physical Therapy Services-School Age	01 2171 320 001	26.90
04022025PT	04/02/2025		Physical Therapy Services-School Age	01 2171 320 004	94.43
04022025PT	04/02/2025		Planning time	01 6408 320 000	0.00
04022025PT	04/02/2025		Physical Therapy Services - Birth-2	01 6408 320 005	0.00
04022025PT	04/02/2025		Physical Therapy Services-Age 3-5	01 6408 320 005	188.90

Detail Check Register

Unposted; Batch Description APRIL 2025 CHECK, APRIL 2025 CHECKS

Checking Account: 1

GENERAL CHECKING

Check Number	Check Type	Check Date	Vendor		Check Total
16467	Direct Deposit	04/14/2025	COZASERV	COZAD SERVICES, INC.	5,300.16
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3301	03/06/2025		Check/replace blower motor in commons	01 2620 431 002	159.76
3827	03/14/2025		Check/replace inducer motor in boiler rm	01 2620 431 002	1,130.50
3830	03/03/2025		Repair furnace water valve	01 2620 431 004	180.00
3831	03/03/2025		Replace fuse/capacitor-locker room	01 2620 431 004	196.71
3831-1	03/03/2025		Check/replace energy wheel motor	01 2620 431 002	180.00
3833	03/03/2025		Replace bad fan motor-shop	01 2620 431 001	630.68
3833-1	03/17/2025		Check walk-in freezer; bad control;	01 2620 431 001	90.00
3839	03/05/2025		Check frequency drive to pumps	01 2620 431 002	225.00
3841	03/18/2025		Order sensor for walk-in freezer	01 2620 431 001	180.00
3842	03/18/2025		Replace fan motors on walk-in freezer	01 2620 431 001	400.00
3875	03/30/2025		Clean flame sensor-pilot reset	01 2620 431 002	135.00
3877	03/31/2025		Motors-2	01 2620 610 002	540.80
3877	03/31/2025		Freight	01 2620 610 002	17.95
3877	03/31/2025		Motors-2	01 2620 610 004	540.80
3877	03/31/2025		Freight	01 2620 610 004	17.96
3883	03/01/2025		Check/order heat exchanger for weight rm	01 2620 431 001	90.00
3885	03/19/2025		Thaw evaporator coil-walk-in freezer	01 2620 431 001	450.00
3887	03/27/2025		Check AAON unit-broken venter wheel	01 2620 431 002	135.00
16468	Direct Deposit	04/14/2025	COZATELE	COZAD TELEPHONE CO.	1,557.85
<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	04/01/2025		Telephone Services-Mar 2025	01 2560 382 000	1,557.85
16469	Direct Deposit	04/14/2025	DASSTATE	DAS STATE ACCOUNTING - CENTRAL FINANCE	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>
1474167	04/10/2025		Network NE Fees; Mar Interregional Fee	01 2560 382 000	17.87
1474167	04/10/2025		Network NE Fees; Participation Fee	01 2560 382 000	275.00
1474167	04/10/2025		E-Rate Circuit Cost Recovery	01 2560 382 000	150.12
16470	Direct Deposit	04/14/2025	DAWSPEST	DAWSON PEST CONTROL	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>
27635	03/26/2025		Interior Spray all building	01 2610 431 000	207.43
27668	04/02/2025		Interior Spray-EL	01 2610 431 004	168.00
16471	Direct Deposit	04/14/2025	EAKESKE	EAKES OFFICE PLUS - KEARNEY	15,637.35
<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>
9091681-0	03/28/2025	CCS33264	Wardrobe-EL-Dowdy	01 2410 610 004	1,780.15
9091683-0	03/28/2025	CCS33264	desk, bookcase, storage-EL counselor off	01 2120 610 004	4,227.91
INV640979	04/08/2025		Administrative Charge	01 2530 550 000	3.50
INV640979	04/08/2025		129855: DO BW Copies	01 2530 550 000	76.79

Detail Check Register

Unposted; Batch Description APRIL 2025 CHECK, APRIL 2025 CHECKS

Checking Account: 1

GENERAL CHECKING

INV640979	04/08/2025	129855: DO Color Copies	01 2530 550 000	272.84
INV640979	04/08/2025	129829: HS Faculty Lounge BW Copies	01 2530 550 001	638.93
INV640979	04/08/2025	129853: HS Office BW Copies	01 2530 550 001	267.34
INV640979	04/08/2025	129853: HS Office Color Copies	01 2530 550 001	518.84
INV640979	04/08/2025	129856: MS Lounge BW Copies	01 2530 550 002	182.96
INV640979	04/08/2025	129856: MS Lounge Color Copies	01 2530 550 002	1,179.30
INV640979	04/08/2025	129886: MS Library BW Copies	01 2530 550 002	469.88
INV640979	04/08/2025	129857: EL Office BW Copies	01 2530 550 004	679.58
INV640979	04/08/2025	129857: EL Office Color Copies	01 2530 550 004	3,022.15
INV640979	04/08/2025	129883: EL Teach Lounge BW Copies	01 2530 550 004	783.02
INV640979	04/08/2025	129884: EL North Work room BW Copies	01 2530 550 004	0.00
INV640979	04/08/2025	129854: CEEC BW Copies	01 2530 550 005	224.04
INV640979	04/08/2025	129854: CEEC Color Copies	01 2530 550 005	1,310.12

Check Number: 16472 Check Type: Direct Deposit Check Date: 04/14/2025 Vendor: ESU10 EDUCATIONAL SERVICE UNIT #10 Check Total: 16,682.33

<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>
03272025	03/27/2025		Vocational Secondary Billing	01 1200 591 001	136.93
03272025	03/27/2025		SpEd Supplemental Supervision Billing	01 1200 591 001	309.90
03272025	03/27/2025		Vocational Secondary Billing	01 1200 591 002	136.93
03272025	03/27/2025		SpEd Supplemental Supervision Billing	01 1200 591 002	309.89
03272025	03/27/2025		Deaf Education Secondary Billing	01 2151 591 001	251.30
03272025	03/27/2025		Speech SA Secondary Billing	01 2151 591 001	2,035.63
03272025	03/27/2025		Audiology School Age Sec Billing	01 2151 591 001	79.74
03272025	03/27/2025		Audiology School Age Sec Billing	01 2151 591 002	79.74
03272025	03/27/2025		Speech SA Secondary Billing	01 2151 591 002	2,035.64
03272025	03/27/2025		Deaf Education Secondary Billing	01 2151 591 002	251.30
03272025	03/27/2025		Deaf Education Elementary Billing	01 2151 591 002	250.82
03272025	03/27/2025		Speech SA Elementary Billing	01 2151 591 004	1,297.44
03272025	03/27/2025		Audiology School Age Elem Billing	01 2151 591 004	159.48
03272025	03/27/2025		Audiology Ages 3-4 Billing	01 2152 591 005	39.87
03272025	03/27/2025		Speech Ages 3-4 Billing	01 2152 591 005	6,039.80
03272025	03/27/2025		Speech Birth-2 Billing	01 2153 591 000	2,908.05
03272025	03/27/2025		Audiology Birth-2 Billing	01 2153 591 000	39.87
25959	03/24/2025	CCS33161	PowerSchool Workshops for PowerScheduler	01 2580 330 000	40.00
26023-1	03/26/2025		Wkshp: LETRS Vol 2 (Units 5-8)-Anthony	01 2213 330 002	20.00
26023-1	03/26/2025		Wkshp: Spring Title I ESU10 Coop Mtg	01 2213 330 004	40.00
26023-1	03/26/2025		Wkshp: LETRS Vol 2 (Units 5-8)-Arends	01 2213 330 004	20.00
MARCH2025	02/28/2025		Wkshp:Prevent,Teach,Reinforce-Yocom	01 1190 330 005	100.00
MARCH2025	02/28/2025		Wkshp:Prevent,Teach,Reinforce-Wetovick	01 1190 330 005	100.00

Check Number: 16473 Check Type: Direct Deposit Check Date: 04/14/2025 Vendor: FLASELEC FLASH ELECTRIC, LLC Check Total: 877.89

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

Unposted; Batch Description APRIL 2025 CHECK, APRIL 2025 CHECKS

Checking Account: 1

GENERAL CHECKING

7549	03/13/2025		Add outlets-concession area; fix light	01 2620 431 001	453.49
7562	03/17/2025		New outlet for office printer	01 2620 431 004	424.40
Check Number: 16474	Check Type: Direct Deposit	Check Date: 04/14/2025	Vendor: JOURNEYED	JourneyEd.com Inc.	Check Total: 7,394.33
<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>
10554573	02/07/2025	CCS33171	M365 A3 Unified Edu Sub Per User (EES) F	01 2580 650 000	6,390.30
10554573	02/07/2025	CCS33171	Win Server Standard Core ALng LSA 16L (E	01 2580 650 000	156.00
10554573	02/07/2025	CCS33171	Win Server DC Core ALng LSA 16L (EES) Ad	01 2580 650 000	662.36
10554573	02/07/2025	CCS33171	Win Server External Connector ALng	01 2580 650 000	185.67
Check Number: 16475	Check Type: Direct Deposit	Check Date: 04/14/2025	Vendor: PAPETIGE	PAPER TIGER SHREDDING	Check Total: 189.00
<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>
215449	03/31/2025		Paper Shredding-DO	01 2610 420 000	27.00
215449	03/31/2025		Paper Shredding HS	01 2610 420 001	54.00
215449	03/31/2025		Paper Shredding MS	01 2610 420 002	27.00
215449	03/31/2025		Paper Shredding ELEM	01 2610 420 004	54.00
215449	03/31/2025		Paper Shredding-CEEC	01 2610 420 005	27.00
Check Number: 16476	Check Type: Direct Deposit	Check Date: 04/14/2025	Vendor: SOFTWAREUN	Software Unlimited, Inc.	Check Total: 398.00
<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	03/05/2025		SUI-Payroll training	01 2510 330 000	199.00
MARCH2025	03/26/2025		SUI-Accounts Payable training	01 2510 330 000	199.00
Check Number: 16477	Check Type: Direct Deposit	Check Date: 04/14/2025	Vendor: TMS	TIME MANAGEMENT SYSTEMS, INC.	Check Total: 201.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
332335	04/01/2025		AOD maintenance-March 2025	01 2510 643 000	201.95

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 153,565.21

Detail Check Register

Unposted; Batch Description APRIL 2025 CHECK, APRIL 2025 CHECKS

Checking Account: 6

LUNCH FUND

Check Number	Check Type	Check Date	Vendor	Detail Description	Chart of Account Number	Check Total
26668	Check	04/14/2025	CARDMEMB	CARDMEMBER SERVICES		1,231.06
<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>
108076146	02/26/2025	CCS33262		Webstraurant:Kitchen Supplies for Distr	06 3100 610 000	1,122.65
108076146	02/26/2025	CCS33262		Webstaurant:: Shipping	06 3100 610 000	108.41
26669	Check	04/14/2025	JOHNSPOT	Johnny on the Spot		2,408.75
<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>
71823	03/11/2025			Replace garbage disposal	06 3100 431 004	2,408.75
26670	Check	04/14/2025	OPAAFOOD	OPAA! FOOD MANAGEMENT OF NEBRASKA, LLC		67,312.47
<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>
NE00063701	03/31/2025			Student Lunches	06 3100 340 000	52,409.52
NE00063701	03/31/2025			Student Breakfasts	06 3100 340 000	7,655.99
NE00063701	03/31/2025			Snacks	06 3100 340 000	1,865.75
NE00063701	03/31/2025			Ala Carte sales	06 3100 340 000	6,091.43
NE00063701	03/31/2025			Adult Lunches	06 3100 340 000	679.45
NE00063701	03/31/2025			Adult Breakfasts	06 3100 340 000	39.48
NE00063701	03/31/2025			Commodity credit	06 3100 340 000	(1,429.15)
66	Direct Deposit	04/14/2025	COZASERV	COZAD SERVICES, INC.		583.22
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3302	03/06/2025			Repair/clean ice machine	06 3100 431 001	363.22
3303	03/07/2025			Check/repair dishwahr	06 3100 431 001	130.00
3874	03/21/2025			Clean water distributor on ice machine	06 3100 431 004	90.00

*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 71,535.50

Checking Account: 3

EMPLOYEE BENEFIT

Check Number: 1105

Check Type: Automatic Payment Check Date: 04/14/2025 Vendor: AMERITAS

Ameritas Life Insurance Corp.

Check Total:

13.16

Invoice Number

Invoice Date

PO Number

Detail Description

Chart of Account Number

Detail Amount

APR2025

04/01/2025

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 APRIL 2025 CHECKS

Checking Account: 8

BUILDING FUND

Check Number: 1094	Check Type: Check	Check Date: 04/14/2025	Vendor: PAULSEN	PAULSEN, INC.	Check Total:	13,383.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2022-31	04/07/2025		2022 Bond CM-App 31	08 4700 450 001	13,383.00	

Check Number: 1095	Check Type: Check	Check Date: 04/14/2025	Vendor: WILKARCH	WILKINS ARCHITECTURE DESIGN PLANNING LLC	Check Total:	2,166.34
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6596	03/28/2025		ELEM 2025 Remodel	08 4700 450 004	2,000.00	
6596	03/28/2025		ELEM-2025 Remodel-reimb	08 4700 450 004	166.34	

*Denotes Expensed Invoice Item

Checking Account ID: 8

Total without Voids: 15,549.34

10. RESIGNATION OF CERTIFICATED STAFF AT THE END OF THE 2024-2025 CONTRACT YEAR

Hannah Ballmer, Elementary 3rd grade Teacher
Jayce Dueland, Industrial Technology

Hannah Ballmer
March 17, 2025

Dr. Dan Endorf and Mr. Justin Dowdy
Cozad Community School
1710 Meridian Ave.
Cozad, NE 69130

Dear Dr. Endorf and Mr. Dowdy,

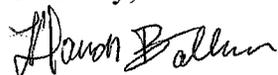
I am writing to inform you of my decision to resign from my position as a 3rd grade teacher at Cozad Elementary, effective at the end of the 2024-2025 school year. As I prepare for the wonderful new chapter of becoming a mother, I have decided to transition to a role that offers a better balance with my upcoming personal commitments.

While this decision was not easy, I feel it is the best choice for me and my growing family. I am truly grateful for my time at Cozad Elementary, the wonderful students I've had the privilege to work with, and the support I've received from my colleagues.

I am committed to making this transition as smooth as possible and am happy to help in any way during the handover of my duties.

Thank you again for the opportunity, and I wish the school continued success.

Sincerely,



Hannah Ballmer

Cozad Community Schools

Home of the Haymakers

Dr. Dan Endorf, Superintendent of Schools

Corey Fisher, High School Principal

Brian Regelin, Middle School Principal

Justin Dowdy, Elementary Principal



Jeremy Yilk, Activities Director

Jessica Edeal, Special Education Director

Patty Wolfe, Director of Technology

Connor Williams, Director of Teaching & Learning

Dr. Endorf
Cozad Community Schools
1710 Meridian Ave
Cozad, NE 69130

Dear Dr. Endorf,

I am writing to formally resign from my positions as Industrial Technology Teacher, Head Football Coach, and Head Golf Coach at Cozad Community Schools, effective May 30th, 2025.

This decision was a very difficult one, as my time at Cozad Community Schools has been incredibly rewarding. I am deeply grateful for the opportunities I have had to teach, coach, and mentor students. Working alongside such dedicated colleagues and being part of a supportive school community has been an invaluable experience. I appreciate the trust and support provided to me throughout my time in Cozad. The administration, staff, and students here are second to none and I truly believe things are done the right way, The Haymaker Way.

As I transition out of my roles, I am committed to ensuring a smooth handover and will do my best to assist in any way I can during this period. Please let me know if there is anything I can do to assist in the transition. Everything that I was a part of will hold a special place in my heart. My hope is that the programs I have contributed to will continue to thrive and be successful while serving the students of Cozad for years to come.

Thank you for your leadership and for the opportunities you have provided me. As I won't be too far down the road, I look forward to staying in touch and wish Cozad Community Schools continued success in the future.

Sincerely,
Jayce Dueland

A handwritten signature in black ink, appearing to read 'Jayce Dueland'. The signature is fluid and cursive, with a large initial 'J' and 'D'.

11. RESIGNATION OF SPECIAL EDUCATION DIRECTOR AT THE END OF THE 2024-25 CONTRACT.

Jessica Edeal
709 E 17th St
Cozad, NE 69130
jnedeal@gmail.com
(620) 923-6188
February 18, 2025

Dr. Dan Endorf
Cozad Community Schools
Cozad, NE 69130

Dear Dr. Endorf,

I am writing to formally resign from my position as Director of Special Education/Elementary Assistant Principal with Cozad Community Schools upon fulfillment of my contract. This decision was not made lightly, as I have truly valued my time working with the district, my colleagues, and most importantly, the students.

I am grateful for the opportunities I have had to grow professionally and contribute to the success of our students.

To ensure a smooth transition, I am committed to assisting in any way I can during my remaining time, whether it be helping with the transfer of responsibilities or supporting the transition process for my replacement. Please let me know how I can be of help during this transition.

Sincerely,


Jessica Edeal
Director of Special Education
Cozad Community Schools

12. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING HIRING OF CERTIFICATED STAFF**
13. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING THE HIRING OF INTERIM SPECIAL EDUCATION DIRECTORS FOR THE 2025-26 SCHOOL YEAR**
14. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING THE SCHOOL PICTURE PHOTOGRAPHER RFP**

4 Applicants:

- Pictures with Class (Barksdale)
- Baer Photography
- Nebraska Portraits
- Lifetouch Photography

Cozad Community Schools

Home of the Haymakers

*Dr. Dan Endorf, Superintendent
Corey Fisher, High School Principal
Brian Regelin, Middle School Principal
Justin Dowdy, Elementary Principal*



*Jeremy Yilk, Activities Director
Jessica Edeal, Special Education Director
Patty Wolfe, Technology Director
Connor Williams, Director of Teaching & Learning*

2/13/2025

REQUEST FOR PROPOSALS (RFP) Photography 2025-2028 (3 year contract)

Cozad Community Schools will receive proposals for the following:

- Photography services for the Cozad Community Schools District (class photos)

Attached is information relating to specifications of services, data to be included in the proposal and evaluation criteria.

Sealed proposals will be accepted until 12:00 p.m., March 28, 2025 at the Cozad Community Schools District Office in Cozad, NE. Delivered or mailed proposals should be sent to:

Cozad Community schools
Attn: Brenna Richie
1710 Meridian Avenue
Cozad, NE 69130

Those submitting sealed proposals should indicate on the outside of the envelope in the lower left-hand corner that it's a sealed proposal for "Photography 2025-2028" and the name of the firm submitting the proposal.

Further information may be obtained from Brenna Richie at 308-784-2745 or brenna.richie@cozadschools.net.

I. PROJECT GOALS AND SCOPE OF SERVICES:

● The Cozad Community Schools District is seeking services in the area of school photography. Our goal is to provide quality products to our families in a cost effective manner. The following descriptions provide insight to the services requested:

1. Student photographs-photographer will photograph students at designated times during the school year.

a. Provide examples and cost of different student packages.

i. At least one package must include the option to purchase an electronic copy of photos.

b. Provide examples of backgrounds.

c. Provide cost for touch-ups.

d. The following must be provided to the district:

i. An Electronic copy of the photos.

ii. A student badge (similar to the size and material of a credit card) which includes the school name, student photo, student name, school image (i.e. Mascot), suicide hotline and possible barcode.

iii. Composite photo for each elementary classroom.

2. Staff photos- photographer will photograph all employees at designated times during the school year.

a. Provide an example and cost of different staff packages.

b. Provide examples of backgrounds.

c. Provide a cost for touch-ups.

d. The following must be provided to the district:

i. An electronic copy of the photos.

ii. A staff badge (similar to the size and material of a credit card) which includes school name, staff photo, staff name, school image (i.e. mascot), and possible barcode.

iii. Printed copy of staff photo in the following sizes:

1. One color photo sized 5" x 4"

2. Two color photos sized 2.5" x 3.5"

II. SPECIFIC REQUIREMENTS

● Cozad Community Schools reserves the right to reject any and all proposals received. Only sealed responses will be accepted. Faxed or electronically transmitted responses will not be accepted.

● Only proposals received at the location described and in the time frame given will receive consideration.

- The fees quoted in your proposal will be the maximum paid per hour and in total, unless both parties agree upon an amendment to the proposal.

III. DATA TO BE INCLUDED IN PROPOSAL

● In order to simplify the review process and to obtain the maximum degree of comparability, the proposal should include the following items and be organized in the manner specified below.

1. Table of Contents
 - a. Include a table of contents, which identifies the material by section and page number
2. Description of Company
 - a. A general overview of the company
3. Description of Services
 - a. Please describe the services provided by your company in regards to all components of school photography. The information may include samples of school or team photographs and packages.
4. Cost
 - a. A cost breakdown of each service and package available for purchase by Cozad Community Schools families.
 - b. If online payment is available for families.

IV. EVALUATION CRITERIA

- The proposal will be evaluated based upon the following three areas. Therefore, it is important that your proposal be responsive to the data requested.
 1. Cost- The competitive costs of services.
 2. Incentives- The type of incentives provided to the school district during the course of the school year.
 3. Comparability- The district acknowledges that different vendors may have their own proprietary products. However, the vendor should explain how their product compares to the requested specifications listed.

15. **DISCUSS, CONSIDER AND TAKE ACTION ON MAXIMUM GUARANTEED PRICING FOR ELEMENTARY SCHOOL CLASSROOM PROJECT**

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1

APPLICATION DATE: ??????

PERIOD FROM: ??????

TO: ??????

ARCHITECT'S PROJECT NO 0.00

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D +E+ F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD		% (G / C)			
102	PROJECT MANAGER 30 HR @ \$85	2,550.00				0.00	0.00%	2,550.00	
101	SUPERINTENDENT 440 HR @ \$75	33,000.00				0.00	0.00%	33,000.00	
	PROFIT & OVERHEAD 6.0% of \$272,865.	16,371.90				0.00	0.00%	16,371.90	
	REIMBURASABLE EXPENSES								
122	SAFETY EQUIPMENT & SUPPLIES	600.00				0.00	0.00%	600.00	
104	TEMPORARY BARRICADES & FENCE	800.00				0.00	0.00%	800.00	
106	PROJECT OFFICE TRAILER	1,200.00				0.00	0.00%	1,200.00	
107	PROJECT STORAGE TRAILER	1,200.00				0.00	0.00%	1,200.00	
108	TEMPORARY POWER	0.00				0.00		0.00	
133	CELL PHONE	180.00				0.00	0.00%	180.00	
111	TEMPORARY TOILETS	360.00				0.00	0.00%	360.00	
109	PRINTING EXPENSE	0.00				0.00		0.00	
110	SUBMITTAL EXCHANGE	0.00				0.00		0.00	
116	DAILY CLEAN UP	1,600.00				0.00	0.00%	1,600.00	
118	DUMPSTER AND DUMP FEES	660.00				0.00	0.00%	660.00	
114	CONCRETE/SOIL TESTING	0.00				0.00		0.00	
103	SURVEY	0.00				0.00		0.00	
112	SUPERINTENDENT VEHICLE	1,210.00				0.00	0.00%	1,210.00	
113	SUPERINTENDENT FUEL	1,108.00				0.00	0.00%	1,108.00	
121	TEMPORARY LIGHTING	0.00				0.00		0.00	
126	TEMPORARY HEAT	0.00				0.00		0.00	
127	WINTER PROTECTION	0.00				0.00		0.00	
115	UTILITY COST	0.00				0.00		0.00	
117	PROJECT SIGN	0.00				0.00		0.00	
119	PERMITS	0.00				0.00		0.00	
120	EROSION CONTROL	0.00				0.00		0.00	
152	EQUIPMENT	0.00				0.00		0.00	
121	BONDING EXPENSE	0.00				0.00		0.00	
123	BUILDERS RISK INSURANCE	0.00				0.00		0.00	
125	PHASING / TEMP WALLS	1,200.00				0.00	0.00%	1,200.00	
	TOTAL OR SUBTOTAL	62,039.90	0.00	0.00	0.00	0.00	0.00%	62,039.90	

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1
 APPLICATION DATE: ??????
 PERIOD FROM: ??????
 TO: ??????
 ARCHITECT'S PROJECT NC 0.00

ITEM No.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D +E+ F)	H % (G/C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATIONS (D + E)	E THIS PERIOD					
	Demolition	31,600.00				0.00	0.00%	31,600.00	Paulsen
	Joint Sealants	800.00				0.00	0.00%	800.00	Paulsen
	Acoustical Ceilings	23,285.00				0.00	0.00%	23,285.00	Amax
	Flooring	32,352.00				0.00	0.00%	32,352.00	Byrns
	Painting	17,333.00				0.00	0.00%	17,333.00	Kucera
	Visual Display Boards Installation	15,744.00				0.00	0.00%	15,744.00	EPCO
		1,760.00				0.00	0.00%	1,760.00	Paulsen
	Roller Shades	11,512.00				0.00	0.00%	11,512.00	Orrs
	Window Film	2,537.00				0.00	0.00%	2,537.00	Pro-Tint
	Casework	53,434.00				0.00	0.00%	53,434.00	Designer Craft
	Installation	6,600.00				0.00	0.00%	6,600.00	Paulsen Inc.
	Plumbing	15,400.00				0.00	0.00%	15,400.00	Charles North Pl
	HVAC	5,658.00				0.00	0.00%	5,658.00	Snell
	Electrical	54,850.00				0.00	0.00%	54,850.00	Flash
						0.00	#DIV/0!	0.00	
						0.00	#DIV/0!	0.00	
						0.00	#DIV/0!	0.00	
						0.00	#DIV/0!	0.00	
						0.00	#DIV/0!	0.00	
						0.00	#DIV/0!	0.00	
						0.00	#DIV/0!	0.00	
						0.00	#DIV/0!	0.00	
						0.00	#DIV/0!	0.00	
						0.00	#DIV/0!	0.00	
						0.00	#DIV/0!	0.00	
						0.00	#DIV/0!	0.00	
	TOTAL OR SUBTOTAL	334,904.90	0.00	0.00	0.00	0.00	0.00%	334,904.90	

16. **DISCUSS, CONSIDER AND TAKE ACTION ON HIRING PAULSENS, INC. AS OWNER'S REPRESENTATIVE FOR THE AUDITORIUM PROJECT**



*P.O. BOX 17,
1116 EAST HWY 30
COZAD, NE 69130
PHONE 308-784-3333
FAX 308-784-3310*

April 11, 2025

Cozad City Schools
1910 Meridian Avenue
Cozad, NE 69130

RE: 'Owner Representative' proposal for auditorium lighting and sound remodel project at the high school in Cozad, NE.

Dear Dan,

The following items are included in the proposal:

- 1) All labor for Paulsen Inc. to communicate between the school district, architect/engineer and contractors on the auditorium remodel project.
 - A) Base pay for the representative of the owner will be \$65.00/hour with a maximum of 6 hours of consulting per week. Many weeks will require no hours.

We look forward to working with you on this project. If you have any questions, please feel free to call.

Sincerely,

Matt Yocom
Paulsen Inc.
(308) 784 3333 / (308) 325 3544 Cell
matt.paulsen@cozadtel.net

17. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING THE SALE OR DISPOSAL OF SURPLUS SCHOOL PROPERTY**
18. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION FOR TEACHING STAFF REGARDING FOUR SNOW DAYS IN THE 2024-25 SCHOOL YEAR**
19. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING CLASSIFIED WAGES FOR THE 2025-26 SCHOOL YEAR**
20. **DISCUSS, CONSIDER AND TAKE ACTION ON 2025-2026 FOOD SERVICE CONTRACT WITH OPAA! FOOD MANAGEMENT, INC. FOR YEAR 3**



School Nutrition Program Renewal of Food Service Management Company (FSMC) Contract Fixed Price School Year (SY) 2025-26

Cozad Community Schools	240011	
School District Name	Agreement #	
1910 Meridian Avenue	Cozad	69130
Address	City	Zip
Dr. Dan Endorf	04/03/2025	
Contact Person	Date	
Opaa! Food Management, Inc.		
FSMC		

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

This contract amendment is between the School Food Authority (SFA) and FSMC. The term of this contract renewal shall be for one (1) year beginning on July 1, 2025, and continuing until June 30, 2026, unless terminated by either party as provided in the contract. The terms and conditions of the original contract are applicable to the contract renewal. Any changes to the scope of service provided by the FSMC that is beyond the scope or original intent of the contract requires a rebid of the contract.

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

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

FSMC to complete the table below:

Beginning USDA Foods & DoD Fresh Fruit and Vegetable Program Entitlement Value for SY 24-25	\$ 44,482.62
Remaining Unused USDA Foods & DoD Fresh Fruit and Vegetable Program Entitlement for SY 24-25 as of: <u>04/01/2025</u> (Date)	\$ 10,957.80
Estimated Unused USDA Foods & DoD Fresh Fruit and Vegetable Program Entitlement for SY 24-25 as of June 30, 2025	\$ 0.00

Price per Meal and Meal Equivalents must be quoted as if no USDA Foods will be received. The Meal Equivalency Factor for SY 2025-2026 is **\$4.99**.

Percentage increase must not exceed the Consumer Price Index (CPI) of **4.03%** (Consumer Price Index for All Urban Consumers for the food away from home series during the 12-month period May 2023-May 2024) as specified in the original FSMC contract.

<https://www.federalregister.gov/documents/2024/07/10/2024-15175/national-school-lunch-special-milk-and-school-breakfast-programs-national-average-paymentsmaximum>

THIS CHART IS REQUIRED TO BE COMPLETED BY THE FSMC:

Meal Type	Fee Per Meal	SY 24-25	Percent Change	SY 25-26
NSLP Fixed Price Per Meal Fee	Breakfast:	\$ 2.3095	4.0	\$ 2.4018
	Lunch:	\$ 4.6188	4.0	\$ 4.8035
	Afternoon Snack:	\$ 1.0930	4.0	\$ 1.1367
Preschool CACFP Meal Pattern	Breakfast:	\$ 2.3095	4.0	\$ 2.4018
	Lunch:	\$ 4.6188	4.0	\$ 4.8035
	AM/PM Snack (non-reimbursable)	\$ 1.0930	4.0	\$ 1.1367
SFSP Fixed Price Per Meal Fee	Breakfast:	\$ 2.3095	4.0	\$ 2.4018
	Lunch:	\$ 4.6188	4.0	\$ 4.8035
	Snack:	\$ 1.0930	4.0	\$ 1.1367
	Supper:	\$ 4.6188	4.0	\$ 4.8035
Seamless Summer Option Meal Fee	Breakfast:	\$ 2.3095	4.0	\$ 2.4018
	Lunch:	\$ 4.6188	4.0	\$ 4.8035
	Snack:	\$ 1.0930	4.0	\$ 1.1367
	Supper:	\$ 4.6188	4.0	\$ 4.8035
CACFP Fixed Price Per Meal Fee	Breakfast:	\$ 2.3095	4.0	\$ 2.4018
	Lunch:	\$ 4.6188	4.0	\$ 4.8035
	Snack:	\$ 1.0930	4.0	\$ 1.1367
	Supper:	\$ 4.6188	4.0	\$ 4.8035
Special Milk Program	Price per Carton:	\$ 0.4651	4.0	\$ 0.4837
Non-Reimbursable Milk	Price per Carton:	\$ 0.4651	4.0	\$ 0.4837
Meal Equivalent Fee for Non-Reimbursable Sales: a la carte, ineligible student meals, extra milk at mealtime, paid adult meals.		\$ 4.6188	4.0	\$ 4.8035
Meal Equivalent Factor		\$ 4.715		\$ 4.99
*SFA's Vended Meals:	Breakfast:	\$ 2.3095	4.0	\$ 2.4018
	Lunch:	\$ 4.6188	4.0	\$ 4.8035
	Snack:	\$ 1.0930	4.0	\$ 1.1367
	Supper:	\$ 4.6188	4.0	\$ 4.8035
*SFA's Vended Meals:	Breakfast:	\$ 2.3095	4.0	\$ 2.4018
	Lunch:	\$ 4.6188	4.0	\$ 4.8035
	Snack:	\$ 1.0930	4.0	\$ 1.1367
	Supper:	\$ 4.6188	4.0	\$ 4.8035
Guarantee (SY 2025-2026)		\$ 0		
Contract Value (SY 2025-2026)		\$ 683,474.53		

*FSMC must indicate fixed meal pricing for each vended meal program.

Revision of RFP Document 3-5-2025

Section III. STANDARDS TERMS AND CONDITIONS

E. Purchases

6. The SFA and FSMC shall comply with the Buy American provision. The SFA and FSMC shall purchase, to the maximum extent practicable domestic commodities or products (7 CFR 210.21(d) and 220.16(d)).

The SFA reserves the right to review vendor purchase records to ensure compliance with the Buy American provision. The FSMC must submit a written exemption request to the SFA prior to offering the non-domestic product, which includes:

- A detailed justification as per the limited exemption to the Buy American provision is necessary which includes why a non-domestic product must be purchased and/or substituted for a domestic commodity SP 38-2017;
 - Dates and/or frequency the non-domestic product will be offered and/or substituted as required by USDA Policy Memo SP 38-2017.
 - The signed and dated Exemption Request is submitted to SFA's Authorized Representative or another SFA contact as indicated here:
The SFA must determine if the exemption is needed. If needed the SFA must sign and date the Exemption Request.
 - The FSMC will comply and provide documentation of the phased-in cap on total non-domestic food purchases as specified in the Final Rule titled Child Nutrition Programs: Meal Patterns Consistent with the 2020-2025 Dietary Guidelines for Americans.
7. The FSMC shall provide Child Nutrition (CN) labeling, Product Specification information, Nutrition Facts labels, and any other documentation requested by the SFA to ensure compliance with USDA regulations.

USDA Foods

From the Nebraska Distributing Agency for USDA Foods

F. USDA Foods

1. The FSMC shall:

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

(Check all that apply)

- Preparing and serving meals
 - Ordering or selecting in coordination with the SFA; direct delivery items (brown box), end products, items through US Department of Defense Fresh Fruit and Vegetable Order Receipt System (DoD FFAVORS), or requesting bulk diversions to processors in accordance with the distributing agency's State Participation Agreements, and in accordance with utilizing the SFA's Entitlement 250.58(a)
 - Storage and inventory management of donated foods, in accordance with 7 CFR 250.52, 7 CFR 250.14, 7 CFR 250.53 (a)(9)
 - Arranging warehouse and delivery services that are beyond the scope of the distributing agency's services and costs are included in the fixed price
 - Payment of fees charged by the distributing agency, (i.e., distribution) or processing fees, as applicable.
- d. Ensures it will not itself enter into the processing agreement with the processor required in subpart C (7 CFR part 250, 7 CFR 250.53(a)(8));
 - e. Credit the SFA for the value of all donated foods received for use in the SFA's meal service in the school year or fiscal year in accordance with 7 CFR 250.51(a) and (b). The method of crediting will be by invoice reductions, refunds and discounts as applicable.

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

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

May be revised by the distributing agency.

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

*Rebate or refund is authorized only when:

- (1) A Recipient Agency's distributor does not report transactions to K12 FoodService or ProcessorLink, or
- (2) a processor does not utilize K12FoodService or ProcessorLink.

- k. Credit the SFA for the value of all donated foods received for use in the SFA's meal service for each month by separate line-item entry(s) on the FSMC monthly invoice. This includes both entitlement and bonus foods: DOD Fresh Fruit and Vegetable Program and including the value of donated foods contained in processes end products, in accordance with the contingencies in 7 CFR 250.51 (a) and 7 CFR250.53(a)(1). Documentation such as distributor invoices or usage reports available from processors or the distributing agency to support the credit must be provided with the monthly invoice (7 CFR 250.53(a)(2)). USDA Foods/DOD Fresh Fruit and Vegetable Invoices for each month must be provided to the SFA to demonstrate the correct credit has been received;
- l. Use the donated food values determined by the distributing agency in crediting for the value of donated foods in accordance with (7 CFR 250.58(e)) and (7 CFR 250.51(c));
 - i. For processed end products, the method of determining the donated food values to be used in crediting is the processing agreement value found on the processor's Summary End Product Data Schedules (SEPDS) (available from the distributing agency) times the number of cases received.
 - ii. A bank of donated food must be available at a processor in order to credit the SFA for the value of donated foods in end products.
 - iii. In accordance with the distributing agency's processing agreements and distribution contracts, single banks are used when end products are purchased through the awarded distributor, or when the awarded distributor acts as an agent for the total case price under Fee for Service. Single banks are managed by the distributing agency.
 - iv. A sponsor bank is used when end products are purchased from a processor, other distributors, or when rebates are requested. Sponsor banks are managed by the SFA or the FSMC, as applicable.
 - v. The SFA or FSMC may provide a distributor written approval to act as an authorized agent for the total case price (i.e., including the fee-for-service and the delivery charge), in accordance with 7 CFR 250.36 (e)(2).
 - vi. The donated food values to be used in crediting are the values of Allocations, as recorded in CNPweb for all warehouse deliveries and end products obtained through all value pass through methods. The values of donated foods obtained through The US Department of Defense (DoD) Fresh Fruit and Vegetable Order Receipt System (FFAVORS) are documented on the DoD vendor's invoices, recorded within FFAVORS and reconciled in CNPweb annually.
- m. Ensure that the procurement of processed end products on behalf of the recipient agency, as applicable, will ensure compliance with the requirements in subpart C of 7 CFR 250 and with the provisions of distributing or recipient agency processing agreements 7 CFR 250.53(a)(7);
- n. Comply with the storage and inventory requirements for donated foods in accordance with (7 CFR 250.14) and (7 CFR 250.53(a)(9));
- o. Allow the SFA, distributing agency, sub-distributing agency, the Comptroller General, the Department of Agriculture, or their duly authorized representatives, to perform onsite reviews of the FSMC's food service operation, including the review of records, to ensure compliance with requirements for the management and use of donated foods (7 CFR 250.53(a)(10)); and
- p. Maintain records to document compliance with requirements relating to donated foods, in accordance with (7 CFR 250.54(b)); (7 CFR 250.53(a)(11)). Failure of the FSMC to comply with recordkeeping requirements is considered evidence of improper distribution or loss of donated foods and may result in a claim against the FSMC for the loss or misuse of donated foods.

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

Acceptance of Renewal Agreement

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

SCHOOL FOOD AUTHORITY:

FOOD SERVICE MANAGEMENT COMPANY:

Name of SFA

Name of FSMC

Signature of Authorized Representative

Signature of Authorized Representative

Typed Name of Authorized Representative

Name of Authorized Representative

Title

Title

Date Signed

Date Signed

ANTI-COLLUSION AFFIDAVIT

STATE OF NE)

COUNTY OF Dawson)

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

Signed _____ 

Subscribed and sworn before me this 4th day of April, 20 25

Notary Public (or Clerk or Judge) Jacqueline Michelle Wilson

My commission expires 11/18/25



Certification Regarding Lobbying

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

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

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

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

Name/Address of Food Service Management Company

Opaa! Food Management, Inc.

16401 Swingley Ridge Road, Suite 600

Chesterfield, MO 63017

Name/Title of Submitting Official: Neil Broderick Director of Strategic Growth

Signature:  Date: 04/03/2024

Debarment and Suspension Form

Debarment and Suspension and Other Responsibility Matters Primary Covered Transactions

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

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

Business Name Opaa! Food Management, Inc. Date 04/07/2021

Name and Title of Authorized Representative Neil Broderick Director of Strategic Growth

Signature of Authorized Representative 

21. END OF SCHOOL YEAR REPORTS

Cozad Community Schools

Home of the Haymakers

*Dan Endorf, Superintendent of Schools
Corey Fisher, High School Principal
Brian Regelin, Middle School Principal
Justin Dowdy, Elementary/CEEC Principal*



*Jeremy Yilk, Activities Director
Jessica Edeal, SPED Director/Dir. of Student Services
Patty Wolfe, Director of Technology
Connor Williams, Dir. of Teaching & Learning/Elem. A.P*

Board Report - Cozad Elementary and Early Education

Apr 14, 2025

CEEC News

- ❖ **Week of the Young Child Event, April 7, 2025**
 - Nebraska Early Child Development, Cozad Community Health System, day care providers, and other early child entities hosted a early childhood event that provide resources and information for families.
- ❖ **Preschool Registration**
 - 69 total applications
 - 4- 5 year old applications
 - 14- 4 year old applications returning
 - 26- 4 year olds (new, living in district)
 - 5- 3 year olds w/IEPs
 - 8- three year olds (turning 4 within first semester)
 - TOTAL: 57 (program capacity: 60)

Elementary News

- ❖ Teachers have been working hard to create class lists for next year.
- ❖ Grades 3-5 began NSCAS Prep during their WIN time
- ❖ FFA is planning a Petting Zoo in May
- ❖ April 16 Early Out: Grade level transition meetings
- ❖ Many Field trips planned for the end of the year. These are great opportunities for our students that they may not otherwise get to experience.
 - CEEC- Kearney Children's Museum
 - Kindergarten- Big Apple
 - 1st Grade- Pumpkin Patch (Fall)

- 2nd Grade- Hastings Museum
- 3rd Grade- Archway and Planetarium
- 4th Grade- Pioneer Village
- 5th Grade- Aurora, Edgerton Explorit Center
- ❖ Elementary Track and Field Days
 - K-3: April 25
 - 4-5th: May 9
- ❖ 5th Grade Transition Day
 - May 12-16
 - 5th graders to visit MS in the morning

Assessments

- ❖ NSCAS Growth
 - Grades 3-5
 - April 28-May 2nd
- ❖ FastBridge Assessments
 - K-2
 - May 5-9
- ❖ CEEC Benchmark Assessments
 - May 5-9

AfterZone News

- ❖ Beyond School Bells
 - Featured program
 - Visiting this summer

Growth Gala

- ❖ May 16th, 5:30-7pm
 - Beach Theme
 - Details still being worked out
 - Letter sent home to all parents after NSCAS testing

22. SUMMER PROJECTS LIST REPORT

2025 SUMMER PROJECTS LIST:

1. New Roofs project
2. New Auditorium project
3. New Grades 1 - 2 Classrooms project
4. New Welding Booths and vocational wing painting project
5. Move Ethan's Park to Elementary school
6. Terrazzo flooring refinishing
7. Painting – spot painting in areas of need
8. New Furniture for 4th grade classroom, band chairs, technology classroom, other elementary, MS and HS student chairs/desks as prioritized

23. **SUMMER SCHOOL REPORT**

24. **ACTIVITIES REPORT**

CCS ACTIVITIES REPORT

JEREMY YILK

4.14.2025

1. Spring Activities Update

a. Boys Golf

- i. Participants - 13
- ii. Upcoming Events
 1. Var BG @ Kearney Invite (4.11) / JV BG @ South Loup Invite (4.11) / JV BG @ Minden Invite / Var BG @ Lexington Invite (4.15)

b. Girls/Boys Track

- i. HS Participants - Girls 30 / Boys 43
- ii. MS Participants - Girls 38 / Boys 45
- iii. Upcoming Events
 1. Var T&F @ Broken Bow Invite (4.11) / JV T&F @ Cambridge Invite (4.12) / Var T&F @ Midwest Classic @ Gothenburg (4.22) / MS T&F @ Broken Bow Invite (4.22) / Var T&F @ Northwest (4.24) / JV T&F @ McCook Invite (4.28)

c. Choir and Band

- i. Will perform in the district music contest at Perkins County on April 25th

d. State FFA Conference Results

- i. State Degree Recipients: Jorja Yocom, Maxx Vetter, Lauren Eldridge, Bryant Feik, Issie Jewett
- ii. Farm Business Management Team: Abbie Albrecht - White Ribbon, Abby Negley - Blue Ribbon
- iii. Parliamentary Procedure: Rieker Spradlin, Emma Howerter, Addison Howerter, London Costanza, Aleigha Negley, Abby Negley, Jorja Yocom - Silver Medal
- iv. Junior High Quiz Bowl: Cozad 1 Mollie Spradlin, Reagan Chrisinger, Rylee Nelsen, Baylee Eldridge - 2nd Place
- v. Floriculture Team: Emma Howerter, Abbie Albrecht, Ava Joyce, Addison Howerter - Red Ribbon
- vi. Ag Mechanics Team: Austin Feik, Maxx Vetter - Red Ribbon; Bryant Feik - Blue Ribbon
- vii. Creed Speaking: Aleigha Negley - Silver Medal
- viii. Agriscience: Ramses Holmquist - White Ribbon
- ix. Tig Welding: Maxx Vetter - Red Ribbon
- x. Arc Welding: Montana Durner - Blue Ribbon

- xi. OA Welding: Rieker Spradlin - Blue Ribbon
- xii. Meat Evaluation: Bryant Feik - Red Ribbon, Montana Durner - Red Ribbon

e. FCCLA State Conference

- i. Baking & Pastry Level 3: Crystal Hernandez - 5th place (Silver)
- ii. Chapter in Review Portfolio Level 3: Layla Leahy & Rebecca Htoo - 4th place (Silver)
- iii. Skills Demonstration, Speak Out for FCCLA Level 2: EveLynn Schroeder - 1st Place (Gold)
- iv. Cozad received a Gold Chapter Award
- v. Ms. De La Torre received recognition for 5 years of service as advisor

f. SkillsUSA State Conference

- i. Results: TBD

2. New HS Head Coach Hires

- a. We are excited to announce the hiring of our new head coaches:
 - i. Jared Crick - Head Football
 - ii. Kip Stephens - Head Girls Basketball
 - iii. Darrel Francescato - Head Boys Golf
 - iv. Tara Linn - Head Dance
 - v. Alyson Racek - Head Cheer

25. **LEGISLATIVE REPORT**

26. **STRATEGIC PLAN REPORT**

27. **AGENDA SETTING AND FUTURE MEETINGS**

- May 12, 2025- Board of Education Regular Meeting, 7pm

28. **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.