

**Cozad Community Schools
Board of Education Regular Meeting
Monday, May 12, 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..

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**

2024-25 Expenditures to Date:

April	2022-2023	2023-2024	24-25 Expend to date
Regular Instruction	\$3,844,666	\$4,061,559	\$4,091,724
SPED	\$956,503	\$941,380	\$828,633
Summer School	\$5,181	\$3,063	\$1,107
Support-Pupils (SPED)	\$546,599	\$603,465	\$586,957
Support-Pupils (Non-SPED)	\$116,591	\$184,721	\$168,514
BOE, Execut, Legal	\$226,138	\$241,275	\$269,781
Office of Principal	\$621,254	\$588,878	\$625,020
Gen Ad-Business Services	\$424,504	\$338,921	\$365,424
Maintenance/Operation	\$609,977	\$709,729	\$850,721
Transportation	\$363,476	\$269,698	\$287,367
Other Support Services	\$7,365	\$4,944	\$5,032
Community Services	\$199,960	\$192,392	\$190,524
Architecture and Engineering	\$0	\$0	\$0
Federal Programs	\$1,101,639	\$462,507	\$522,695
Transfers	\$43,500	\$46,500	\$58,000
Non program	\$390,246	\$0	\$672
TOTAL	\$9,457,599	\$8,649,032	\$8,968,880

6. COMMITTEE REPORTS

2025 BOARD COMMITTEES

Committee	Board Members	Notes/Purpose	Tentative Dates
American Civics	Stacey Will Michelle	2 mtgs/year; *2 pm dismissals	March 5th, October 1st
Curr, Instruct, Assess and Tech	Joel Stacey Michelle	Adoption, Curr Council; Assessment **2 pm dismissals	Jan 6, Jan 22, Feb 5, Feb 19, 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
Wellness	Kiley John	Wellness	May 7

7. CONSENT AGENDA

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

-Minutes from April 14, 2025 Regular Board of Education Meeting.

Board of Education Regular Meeting

Monday, April 14, 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: 4/10/2025

The meeting was called to order at 8:15 PM

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

Present: 6.

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

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1.2. Pledge of Allegiance

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1.4. Excused/Unexcused Board Member Absence

2. APPROVAL OF THE AGENDA

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

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

Yea: 6, Nay: 0

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

The Haymaker Highlight was given by Mr. Kyle Vincent. He described the senior class project that his students are working on. The project relates to the artwork that senior classes have donated in the past. The students talked about the process of accounting, restoring, and creating a database of the artwork that will eventually grace Cozad's walls after the bond construction.

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.

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

No community members provided public comment.

5. SUPERINTENDENT REPORT

Dr. Endorf shared the building by building enrollment for Cozad Community Schools, totaling 958 students at the present time. Dr. Endorf also shared a tracking document that highlighted expenditures out of the general fund. He described two takeaways to the board: 1. Similar line item expenditures from year to year. 2. Maintenance costs were elevated this year due to end of construction costs.

6. COMMITTEE REPORTS

The committees were active in the past month with many meetings taking place. Board members reviewed and communicated each committee meeting's accomplished agenda to the rest of the board, highlighting any big ideas or notations.

7. CONSENT AGENDA

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

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

Yea: 6, Nay: 0

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

- Monday, March 17, Board of Education Regular Minutes

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

7.5.3. Bus Route Averages

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, Education 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

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 Michele Starman and a second by John Peden.

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

Yea: 6, Nay: 0

8.1. Financial Report by Account

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 Michele Starman and a second by Stacey Mundell.

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

Yea: 6, Nay: 0

9.1. Financial Claims

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

Motion to accept the resignation of Mr. Dueland and Mrs. Ballmer effective at the end of the 2024-25 contract year Passed with a motion by Michele Starman and a second by Stacey Mundell.

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

Yea: 6, Nay: 0

Hannah Ballmer, Elementary 3rd grade Teacher

Jayce Dueland, Industrial Technology

The Board thanked Mr. Dueland and Mrs. Ballmer for their service to the district.

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

Motion to approve the resignation of Special Education Director Jessica Edeal at the end of her 2024-2025 contract Passed with a motion by Michele Starman and a second by John Peden.

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

Yea: 6, Nay: 0

The Board thanked Mrs. Edeal for her service to the district.

12. DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING HIRING OF CERTIFICATED STAFF

Motion to approve the hiring of Alyce LeBlanc as an elementary teacher. Passed with a motion by Michele Starman and a second by Joel Carlson.

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

Michele Starman: Yea
Yea: 6, Nay: 0

Mr. Dowdy presented his recommendation of Alyce LeBlanc as an elementary teacher for the district in 2025-26.

13. DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING THE HIRING OF INTERIM SPECIAL EDUCATION DIRECTORS FOR THE 2025-26 SCHOOL YEAR

Motion to hire Jackie Anderson and Teresa Schneider as interim Special Education Directors for the 2025-26 contract year. Passed with a motion by Will Geiger and a second by John Peden.

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

Dr. Endorf presented his recommendation of hiring two part-time interim special education directors for the district for the 2025-26 school year. Both Mrs. Schneider and Mrs. Anderson bring extensive experience to this position.

14. DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING THE SCHOOL PICTURE PHOTOGRAPHER RFP

Motion to approve Baer Photography for a 3 year photography contract starting with the 2025-2026 school year Passed with a motion by Stacey Mundell and a second by Will Geiger.

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

4 Applicants:

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

After analysis by a committee of the Board, they recommended Baer's Photography of Kearney for school photographs for the next three years.

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

Motion to set the guaranteed maximum pricing on the elementary school classrooms project at \$318,404.90. Passed with a motion by Joel Carlson and a second by Michele Starman.

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

Paulsen's recommended the Guaranteed Maximum Pricing for the elementary classroom project at \$318,404.90.

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

Motion to hire Paulsen's as the Owner's Representative on the auditorium project as presented. Passed with a motion by Joel Carlson and a second by John Peden.

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

Yea: 6, Nay: 0

Paulsen's will serve as the Owner's Representative for the auditorium project this summer.

17. DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING THE SALE OR DISPOSAL OF SURPLUS SCHOOL PROPERTY

Motion to direct the superintendent to sell or dispose of surplus school property Passed with a motion by Michele Starman and a second by Stacey Mundell.

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

Yea: 6, Nay: 0

18. DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION FOR TEACHING STAFF REGARDING FOUR SNOW DAYS IN THE 2024-25 SCHOOL YEAR

Motion to direct the superintendent to have certificated staff members make-up one contract day prior to July 1, 2025. Passed with a motion by John Peden and a second by Michele Starman.

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

Yea: 6, Nay: 0

Dr. Endorf recommended the Board direct teachers to serve one contract day prior to July 1st with science adoption work and canvas technology training as a priority.

19. DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING CLASSIFIED WAGES FOR THE 2025-26 SCHOOL YEAR

Motion to approve a classified wage increase of 75 cents per hour, a minimum of \$15/hour per law for new employees, and a \$15.25 minimum wage for returning staff. Passed with a motion by Kiley Goff and a second by Joel Carlson.

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

Yea: 6, Nay: 0

The Personnel Committee met and recommended a plan to the Board to comply with minimum wage law impact on January 1, 2026 while also providing a raise to all classified staff.

20. DISCUSS, CONSIDER AND TAKE ACTION ON 2025-2026 FOOD SERVICE CONTRACT WITH OPAA! FOOD MANAGEMENT, INC. FOR YEAR 3

Motion to approve the 2025-2026 food service contract with OPAA! Food Management, Inc. Passed with a motion by John Peden and a second by Kiley Goff.

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

Yea: 6, Nay: 0

The Board approved the OPAA! food service company for the third year of this agreement.

21. END OF SCHOOL YEAR REPORTS

Building principals shared upcoming events related to the end of the school year. Last week, the CEEC celebrated "The Week of The Young Child" which helped communicate information to parents on supporting their young learners and also celebrate our young kids in Cozad. Mr. Dowdy highlighted the CEEC enrollment numbers for next year as well. Cozad Elementary is preparing for upcoming NSCAS testing, creating class lists for next year, as well as the plethora of field trips that are coming up. Mr. Regelin told the board about the MS Quiz Bowl team's success in their last competition, upcoming state testing plans, and the fun activities happening at the year's end. Mr. Fisher highlighted the completed ACT test for all juniors, as well as the Pre-ACT for all sophomores. Mr. Fisher communicated that our seniors have 17 days remaining, a class that he has seen all the way through and set the culture for CHS.

22. SUMMER PROJECTS LIST REPORT

Dr. Endorf communicated the plan and timeline for all items on the project list this summer.

23. SUMMER SCHOOL REPORT

Mr. Dowdy and Mr. Fisher described the plan for "Jump Start" summer school in the elementary and credit recovery at the high school.

24. ACTIVITIES REPORT

Mr. Yilk praised the success of the winter sports teams that included a number of state qualifiers. Cozad FFA, SkillsUSA, and FCCLA participated in their state events with great success. He also described the participants in spring activities, as well as new coaching hires for the 2025-26 school year.

25. LEGISLATIVE REPORT

Dr. Endorf shared bills in the legislature that may impact the district.

26. STRATEGIC PLAN REPORT

President Goff shared the next steps related to the Strategic Plan per NASB correspondence.

27. AGENDA SETTING AND FUTURE MEETINGS

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

28. ADJOURNMENT

Motion to adjourn the meeting at 8:56 PM Passed with a motion by John Peden and a second by Will Geiger.

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

Yea: 6, Nay: 0

*** 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 8:56 PM.

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

7.2. Congratulations, Condolences, Correspondences

Congratulations to Karen Berreckman and Brian Regelin on their retirement!

7.3. Classified Resignations

Stephanie Schroeder, Art Teacher/Para

Dr. Endorf and School Board,

I have truly loved working with our students and staff and stepping in wherever needed. Still, after much consideration, I have decided to resign from my position as an Elementary Art Para at Cozad Elementary School, effective May 23, 2025. While I have always been willing to go above and beyond, the pay does not equal the work that goes into this position. I hope that my departure brings attention to the value of fine arts education and the need for support so that future educators and students can thrive!

Thank you,

Stephanie Schroeder

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 #: AAJIAL

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2025	0	05/05/2025	05/05/2025		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	5,573	4.4300	24,688.39
Reduced	2,106	4.0300	8,487.18
Paid	4,958	0.4200	2,082.36
Total	12,637		35,257.93
Performance-Based Reimbursement (Lunch)			
Claimed	12,637	0.0900	1,137.33
Adjusted	0	0.0900	0.00
Total	12,637		1,137.33
School Breakfast Program Severe Need			
Free	2,070	2.8400	5,878.80
Reduced	683	2.5400	1,734.82
Paid	1,085	0.3900	423.15
Total	3,838		8,036.77
Afterschool Care Program - Area Eligible			
Free	1,764	1.2100	2,134.44
Total	1,764		2,134.44
Claim Reimbursement Total			46,566.47

Sponsor Claim Reimbursement Totals	
Current Claim Reimbursement Total	46,566.47
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	46,566.47

[Hide Site Meal Details](#)

Site Meal Totals

Cozad Elementary 0002				
Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	3,244	1,346	3,121	7,711
School Breakfast Program Severe Need	1,360	403	760	2,523
Afterschool Care Program - Area Eligible	1,764	0	0	1,764
Cozad High School 0005				

Cozad Middle School 0004			
Meal Type	Free	Reduced	Paid
National School Lunch Program	1,290	467	1,090
School Breakfast Program Severe Need	480	221	241
Total			2,847

Cozad Middle School 0004			
Meal Type	Free	Reduced	Paid
National School Lunch Program	1,039	293	747
School Breakfast Program Severe Need	230	59	84
Total			2,079

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		

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	34.40		379.75
Northeast	29.50	25.00	46.95	57.94	55.93	52.26	51.20	48.50	48.60		415.88
North/Northwest/In Town	78.00	74.00	58.65	43.88	43.13	40.10	41.00	44.05	39.40		462.21
TOTAL AVERAGE	141.50	141.45	152.70	149.43	145.92	137.62	136.00	130.82	122.40	0.00	1257.84
SpEd	9.00	8.65	7.85	7.72	7.26	7.53	10.65	8.77	9.55		76.98

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	1636		13547
Northeast	523	1218	1296	1187	1011	1259	978	1150	1295		9917
North/Northwest/In Town	463	1098	1094	1004	861	1186	866	1057	154		7783
TOTAL MILES	1599	3970	4256	3880	3200	4207	3311	3739	3085	0	31247
SpEd	760	1361	1405	1007	2060	1633	1326	963	1713		12228
TOTAL MILES (with SpEd)	2359	5331	5661	4887	5260	5840	4637	4702	4798	0	43475

*Transport to Lex

North Route Miles and Riders are short as the odometer is not working on the bus and being a bus driver down we have vans/suburbans driving route.

7.6. Salary Advancement Applications

Received before deadline!

Briana Hovie, Western Governors University, Differentiated Instruction, 3hrs

Briana Hovie, Western Governors University, Standards-Based Assessment, 3 hrs

Briana Hovie, Western Governors University, Designing Curriculum and Instruction II, 3 hrs

Woody Blackmore, FHSU, Studies in British Literacy Genres, 3 hrs (26-27SY)

Woody Blackmore, FHSU, Information Literacy, 3 hrs (26-27SY)

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: Woody Blackmore Date: April 17, 2025
College granting course credit: FHSU
Course number: ENGL 6636 Course term date: Summer 2025
Number of graduate course hours: 3
Course title: Studies in British Literary Genres
Course description: A study of selected British Literary genres

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

Improved content knowledge, college level teaching practices, improve course offerings.

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: 26-27 Board notified: _____
Superintendent of Schools: [Signature] Date: 4/23/25
Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

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

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

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

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

Name: Woody Blackmore Date: April 17, 2025

College granting course credit: FHSU

Course number: IDS 804 Course term date: Summer 2025

Number of graduate course hours: 3

Course title: IDS 8 Information Literacy

Course description: Networking and technical skills associated with scholarly research and information technologies

How will this course be used to improve your teaching methods and why do you wish to take it?
Improved content knowledge, college level teaching practices, improve CHS course offerings

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: 26-27 Board notified: _____

Superintendent of Schools: Dan Emly Date: 4-23-25

Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

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

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

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

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

Name: Briana Hovie Date: March 10, 2025

College granting course credit: Western Governors University

Course number: D187 Course term date: 02/25/25 - 03/31/25

Number of graduate course hours: 3

Course title: Differentiated Instruction

Course description: K-12 educators taking this course will acquire a deep understanding of their students in order to differentiate their curriculum, instruction, and assessments in response to individual students' needs.

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

This course will guide me to learn how to effectively monitor and communicate students' progress toward standards and adjust their practice as needed to empower and nurture their abilities. I will be prepared to act as a catalyst for differentiation within my classroom by gaining competency in analyzing students' readiness levels, interests, and learner profiles in order to modify content, process, and product based upon 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: 25-26 Board notified: _____

Superintendent of Schools: [Signature] Date: _____

Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

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

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

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

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

Name: Briana Hovie Date: March 10, 2025

College granting course credit: Western Governors University

Course number: D184 Course term date: 04/01/25 - 10/31/25

Number of graduate course hours: 3

Course title: Standards-Based Assessment

Course description: This course teaches candidates how to unpack academic standards to determine the essential learnings within the standards that should be assessed.

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

I wish to take this course to complete my graduate program through WGU. Through this course, I will learn how to determine, based on academic standards, which topics should be assessed and how to use proficiency statements to create and score standards-based assessments. I will learn how to analyze assessment data and develop a holistic assessment system.

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

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 25/26 Board notified: _____

Superintendent of Schools: [Signature] Date: _____

Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

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

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

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

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

Name: Briana Hovie Date: March 10, 2025

College granting course credit: Western Governors University

Course number: D631 Course term date: 04/01/25-10/31/25

Number of graduate course hours: 3

Course title: Designing Curriculum and Instruction II

Course description: This course examines commonly used curriculum and instructional models and demonstrates how they can be used during the design process to achieve curricular and instructional goals.

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

I would like to take this course to complete my program through WGU. I will learn how to design curriculum and instruction that leverages digital tools to facilitate deep, authentic learning and provide strategies for ensuring successful curriculum implementation. I will apply curriculum models to curriculum, integrate instructional design models in my practice, and explore suggested materials and activities.

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

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 25-26 Board notified: _____

Superintendent of Schools: Dan End Date: _____

Transcripts received by: _____ Date: _____

8. **DISCUSS, CONSIDER AND TAKE ACTION ON THE LEASE PURCHASE PAYMENT**

\$156,515.80 Due May 15th

WAYPOINT BANK
747 MERIDIAN PO BOX 7
COZAD NE 69130

Page: 1
Loan: 23821 05/05/2025

Telephone: 308-784-2515



COZAD EDUCATIONAL FACILITIES L
1710 MERIDIAN AVE
COZAD NE 69130

* L o a n P a y m e n t . *

Loan Type:	TAX EXEMPT LOANS	Maturity Date:	05/15/2027
Principal Balance:	465,000.00	Current Rate:	2.950000
Interest Thru 05/05/2025:	6,515.80	Interest Paid 2025:	.00
One Day's Interest:	38.10	Original Loan Date:	05/22/2020
Amount Past Due:	.00	Total Advances:	1,020,000.00
Escrow Balance:	.00	Date of Last Payment:	11/19/2024
		Last Payment Amount:	6,858.75

Date Payment Due:	05/15/2025
Principal Due:	150,000.00
Interest Due:	6,858.74
Total Amount Due:	156,858.74

Add additional late charge of 7,842.93 if no payment is received by 05/20/2025

* * Please return this portion with your payment * *

L o a n P a y m e n t N o t i c e

Total Amount Due:	156,858.74
Additional Principal:	_____
Additional Payment:	_____

COZAD EDUCATIONAL FACILITIES L
1710 MERIDIAN AVE
COZAD NE 69130

Amount Enclosed: \$ _____

Date Payment Due:	05/15/2025	
Loan Type:	TAX EXEMPT LOANS	WAYPOINT BANK
Loan Number:	23821	747 MERIDIAN PO BOX 7
Regular Payment T/C:	325	COZAD NE 69130

9. **DISCUSS, CONSIDER AND TAKE ACTION OF BOND PAYMENT**

2022 Bond- \$1,391,653.13

CORPORATE TRUST ACCOUNT INVOICE SUMMARY

COZAD COMMUNITY SCHOOLS
1910 MERIDIAN AVE
COZAD NE 69130

FOR QUESTIONS CONTACT :
CHAD SHIRK
402-458-1310
CSHIRK@BOKF.COM

DUE DATE 06/15/2025

TOTAL FEES DUE	\$400.00
TOTAL DEBT SERVICE DUE	\$1,591,126.88

TOTAL AMOUNT DUE: \$1,591,526.88

**WIRE PAYMENTS MUST BE RECEIVED 1 BUSINESS DAY PRIOR TO DUE DATE
CHECK & ACH PAYMENTS MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO THE DUE DATE**

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

NAME OF OBLIGOR:

COZAD COMMUNITY SCHOOLS

DUE DATE 06/15/2025

REF. NUMBER:	COZADPUBLICSCHOOLS
NET AMOUNT DUE:	\$1,591,526.88
LESS FUNDS ON HAND:	\$0.00
TOTAL DEBT SERVICE:	\$1,591,126.88
TOTAL FEES:	\$400.00
AMOUNT ENCLOSED:	
INSTITUTION:	LINCOLN
ADMINISTRATOR:	CHAD SHIRK

REMIT CHECK TO:
(MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO DUE DATE)
BOKF, NA
Attn: Corporate Trust
1248 O Street, Ste 764
Lincoln, NE 68508

WIRE/ACH INSTRUCTIONS::
(WIRES MUST BE RECEIVED 1 BUSINESS DAY PRIOR TO DUE DATE)
(ACHS MUST BE RECEIVED 5 BUSINESS DAYS PRIOR TO DUE DATE)
BOKF, NA
ABA 103900036
A/C NAME: WEALTH MANAGEMENT
A/C #: 600024642
REF: NEB CORP TRUST - COZADPUBLICSCHOOLS

DEBT SERVICE DETAIL

Account Number: COZADPSLTO24
COZAD PS LIMITED TAX SCHOOL SERIES 2024
Interest Payment Due to Holders on 06/15/2025 39,673.75
Called Bonds Due to Holders on 06/15/2025 160,000.00
Sub Total: \$199,673.75

Account Number: COZADPSGOB22
COZAD PUBLIC SCHOOLS GO 2022
Principal Payment Due to Holders on 06/15/2025 890,000.00
Interest Payment Due to Holders on 06/15/2025 501,453.13
Sub Total: \$1,391,453.13

Total Interest Amount Due: \$541,126.88
Total Principal Amount Due: \$890,000.00
Total Call Amount Due: \$160,000.00
Total Amount Due: \$1,591,126.88

FEE DETAIL

TOTAL FEES DUE: \$400.00 #200.00

10. **DISCUSS, CONSIDER AND TAKE ACTION ON QCPUF PAYMENT**

QCPUF- \$199,873.75

DEBT SERVICE DETAIL

Account Number: COZADPSLTO24
COZAD PS LIMITED TAX SCHOOL SERIES 2024
Interest Payment Due to Holders on 06/15/2025 39,673.75
Called Bonds Due to Holders on 06/15/2025 160,000.00
Sub Total: \$199,673.75

Account Number: COZADPSGOB22
COZAD PUBLIC SCHOOLS GO 2022
Principal Payment Due to Holders on 06/15/2025 890,000.00
Interest Payment Due to Holders on 06/15/2025 501,453.13
Sub Total: \$1,391,453.13

Total Interest Amount Due: \$541,126.88
Total Principal Amount Due: \$890,000.00
Total Call Amount Due: \$160,000.00
Total Amount Due: \$1,591,126.88

FEE DETAIL

TOTAL FEES DUE: \$400.00 #200.00

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

11.1. Financial Report by Account

Regular; Processing Month 04/2025; 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	195,870.14	4,419,885.11	52.00	4,080,114.89
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	41,403.78	406,300.07	90.29	43,699.93
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	143.00	428.55	0.00	(428.55)
01 1370	Preschool Tuition and Fees	45,000.00	5,240.00	41,375.00	91.94	3,625.00
01 1510	Interest on Investments	10,000.00	17,397.50	127,746.35	1,277.46	(117,746.35)
01 1800	Community Services Activities	20,000.00	1,422.00	17,683.00	88.42	2,317.00
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	0.00	9,000.00	180.00	(4,000.00)
01 1980	Refund of Prior Year Expenditures	0.00	140.00	1,120.00	0.00	(1,120.00)
01 1990	Miscellaneous Local Receipts	3,000.00	0.00	300.00	10.00	2,700.00
Subtotal: 1000		9,061,600.00	261,616.42	5,026,853.13	55.47	4,034,746.87
01 2110	County Fines and License Fees	60,000.00	11,178.88	72,235.86	120.39	(12,235.86)
01 2210	ESU Receipts	1,500.00	0.00	3,142.48	209.50	(1,642.48)
Subtotal: 2000		61,500.00	11,178.88	75,378.34	122.57	(13,878.34)
01 3110	State Aid	2,737,085.00	273,709.00	2,189,672.00	80.00	547,413.00
01 3120	SPED Reimb (School Age)	1,200,000.00	188,295.00	920,157.00	76.68	279,843.00
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	67,178.82	44.79	82,821.18
01 3131	Property Tax Credit	510,000.00	0.00	1,427,447.03	279.89	(917,447.03)
01 3180	Pro-Rate Motor Vehicle	21,000.00	68.93	8,419.44	40.09	12,580.56
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	495,662.34	4,921,647.11	102.26	(108,562.11)
01 4212	Title I, Part A:Support for Improvement	0.00	0.00	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	4,568.07	8,820.19	88.20	1,179.81
01 4709	MAAPS	15,000.00	457.24	5,882.23	39.21	9,117.77
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	5,025.31	725,146.42	127.33	(155,646.42)
01 5300	Sale of Property	550.00	0.00	0.00	0.00	550.00

Regular; Processing Month 04/2025; 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	753.43	2,958.82	29.59	7,041.18
Subtotal: 5000		15,550.00	753.43	2,958.82	19.03	12,591.18
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	774,236.38	10,752,655.95	74.05	3,768,579.05

Regular; Processing Month 04/2025; 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	774,236.38	10,752,655.95	74.05	3,768,579.05

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

05/05/2025 04:19 PM

Regular; Processing Month 04/2025; 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	6,153,450.00	432,572.77	3,387,695.01	58.58	2,765,754.99	0.00	217,248.89	2,548,506.10	
1101	1101 - WOODS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1102	1102 - METALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1103	1103 - VOCAL MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1105	1105 -ART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1106	1106 - FCS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1108	1108 - GREENHOUSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1109	1109 - AGRICULTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1110	1110 - BUSINESS_FBLA/SKILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1111	1111 - HAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1125	REG INSTR PROG SCHOOL AGE (FLEX-SPEND)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1150	LIMITED ENGLISH PROF PROGRAMS	216,500.00	19,781.75	158,614.00	73.45	57,886.00	0.00	405.93	57,480.07
1160	PROVERTY PROGRAMS	604,590.00	56,446.58	451,081.64	74.61	153,508.36	0.00	0.00	153,508.36
1190	EARLY CHILDHOOD PROGRAMS	126,550.00	12,162.10	87,134.47	71.99	39,415.53	0.00	3,968.55	35,446.98
1195	REG INSTR PROG BELOW AGE 5 (FLEX-SPEND)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1200	SPED INSTR PROGRAM SCHOOL AGE	1,703,300.00	116,246.38	941,020.06	55.36	762,279.94	0.00	1,931.88	760,348.06
1201	1201 - SPED DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1202	1202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1203	1203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1204	1204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1205	1205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1206	1206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1207	1207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1291	SPED INSTR PROGRAMS (AGE 3-5)	33,000.00	462.05	3,829.29	11.87	29,170.71	0.00	86.77	29,083.94
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	211.55	1,106.80	3.70	28,843.20	0.00	0.00	28,843.20
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	22,431.07	138,471.24	37.33	233,028.76	0.00	202.16	232,826.60
2130	HEALTH SERVICES	95,700.00	3,731.14	30,210.46	31.68	65,469.54	0.00	108.55	65,360.99
2140	PSYCHOLOGICAL SERVICES	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	71,701.06	62.87	42,398.94	0.00	29.00	42,369.94
2151	SPEECH PATH & AUDIOLOGY SVCS SCHOOL AGE	149,000.00	9,434.61	80,306.51	53.90	68,693.49	0.00	0.00	68,693.49
2152	SPEECH PATH & AUDIOLOGY SVCS (AGE 3-5)	55,000.00	6,322.67	19,098.13	34.72	35,901.87	0.00	0.00	35,901.87
2153	SPEECH PATH & AUDIOLOGY SVCS (AGE 0-2)	50,000.00	2,947.92	8,351.72	16.70	41,648.28	0.00	0.00	41,648.28
2161	OCCUPATIONAL THERAPY SVCS SCHOOL AGE	15,600.00	1,556.34	12,322.81	78.99	3,277.19	0.00	0.00	3,277.19
2162	OCCUPATIONAL THERAPY SVCS (AGE 3-5)	500.00	121.50	613.17	122.63	(113.17)	0.00	0.00	(113.17)
2163	OCCUPATIONAL THERAPY SVCS (AGE 0-2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2171	PHYSICAL THERAPY SERVICES SCHOOL AGE	2,400.00	121.33	1,504.82	62.70	895.18	0.00	0.00	895.18
2172	PHYSICAL THERAPY SERVICES (AGE 3-5)	150.00	40.50	384.75	256.50	(234.75)	0.00	0.00	(234.75)
2173	PHYSICAL THERAPY SERVICES (AGE 0-2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2181	VISUALLY IMP/VISION SVCS SCHOOL AGE	7,000.00	171.67	1,373.36	19.62	5,626.64	0.00	0.00	5,626.64
2190	OTHER SUPPORT SERVICES - STUDENT	326,500.00	23,616.46	230,586.75	70.62	95,913.25	0.00	0.00	95,913.25
2191	2191 - SPEECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2192	2192 - FALL PLAY/MUSICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2193	2193 - DIG JOURNALISM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2194	2194 - NHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2195	2195 - ONE ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2210	IMPROVEMENT OF INSTRUCTION	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	8,350.23	65,526.84	60.39	42,973.16	0.00	0.00	42,973.16
2213	INSTRUCTIONAL STAFF TRAINING	14,600.00	80.00	437.82	3.00	14,162.18	0.00	0.00	14,162.18
2219	OTHER IMPROVEMENT OF INSTRUCTION SVCS	12,000.00	10,699.85	10,699.85	89.17	1,300.15	0.00	0.00	1,300.15
2220	LIBRARY/MEDIA SERVICES	198,300.00	9,265.59	88,724.13	45.22	109,575.87	0.00	943.87	108,632.00

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

Regular; Processing Month 04/2025; Fund Number 01

User ID: CCM

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	335,184.00	0.00	58,000.00	17.30	277,184.00	0.00	0.00	277,184.00
9000	215,326.00	0.00	672.13	0.31	214,653.87	0.00	0.00	214,653.87
01	16,807,000.00	1,099,906.02	8,968,876.02	55.75	7,838,123.98	0.00	401,144.14	7,436,979.84

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

Regular; Processing Month 04/2025; 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	1,099,906.02	8,968,876.02	55.75	7,838,123.98	0.00	401,144.14	7,436,979.84

SCHOOL DISTRICT NO. 11-Homestead Bank

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

ACCOUNTS:	798058	\$	351,019.71
	79702		1,207,675.92
	798017		1,704,191.75
	6444		275,673.36
			<hr/>
			3,538,560.74

Dated this first day of May, 2025

Treasurer Susan Klopping

SCHOOL DISTRICT NO. 11--SECURITY 1ST BANK

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

ACCOUNTS:	STUDENT FEES -1095	10,779.22
	BOND FUND-9391	1,530,035.40
	EMP BENEFITS-6735	5,833.81
	QCPUF-5319	115,226.30
		\$1,661,874.73

Dated this first day of May, 2025.

Treasurer Susan Klopping

SCHOOL DISTRICT NO. 11-Waypoint Bank/Custody Receipts

CUSIP#	ISSUE	MATURITY	AMOUNT
3130AJNT2	FEDERAL HOME LOAN BANK	6/1/2024	937,950.00
3130AKT48	FHLB 0.65 STE PU	1/27/2028	923,750.00
3130ALAV6	FHLB 0.5 STEP UP 0.625	2/24/2028	941,230.00
3130ALH31	FHLB	3/22/2029	463,825.00
3130ALMG6	FHLB	3/24/1931	452,980.00
3130AMPN6	FHLB	6/16/2028	471,040.00
3130G45C3	FANNIE MAE	10/27/2025	736,020.00
239325EV1	DAWSON CO NE S/D #11 RFDG	12/15/2024	228,629.10
259291MR0	DOUGLAS CO NE S/D #1 GO UT	12/15/2032	181,386.00
878848JV3	TECUMSEH NE RFDG GO UT	12/15/2027	181,696.00
6817126Z3	OMAHA NE TXBL RFDG SER B	4/15/2026	291,057.00
48128UYD5	JM MORGAN CHASE BK C.D.	7/28/2028	248,000.00
TOTAL CUSTODY RECEIPTS			\$6,057,563.10
F.D.I.C.			\$250,000.00
			<hr/>
			\$6,307,563.10

ACCOUNTS:		
General Ckg-3009		600,338.93
General MMA-7526		4,519,694.89
Revolving Acct-0602		4,760.69
125 Plan-2801		25,904.13
Hot Lunch-3020		193,093.12
CEA Checking-4650		1,401.96
CEA Savings-1759		2,637.86
Sunshine-7651		6.61
		<hr/>
		5,347,838.19

Amount of coverage over deposits. \$605,727.30
Dated this first day of May, 2025.

Treasurer Susan Kloepping

SCHOOL DISTRICT NO. 11 COZAD CITY SCHOOLS

Activities Account

Beginning balance as April 1, 2025		\$364,051.27
Income: Receipts	37,446.72	
Interest	1,225.66	\$ 38,672.38
Disbursements:		\$ 51,703.94
Closing balance as of April 30, 2025		\$351,019.71
Homestead Bank #058		\$351,019.71

Respectfully submitted,

Susan Kloepping
District No. 11 Treasurer

GENERAL FUND

Comparison

Beginning Balance as of 4/1/2025	\$ 5,440,989.76		
Deposits	\$ 756,838.88		
Interest	\$ 17,397.50		
Voided checks	\$ -		
Payroll expenses	\$ 946,128.90	\$ 910,563.47	as of 4/20/2024
ACH Fee	\$ 75.00	\$ 75.00	as of 4/20/2024
Accounts Payable expenses	\$ 153,565.21	\$ 119,172.44	as of 4/20/2024
Total book balance as of 4/30/2025	<u>\$ 5,115,457.03</u>	<u>\$ 3,811,508.29</u>	as of 4/30/2024
Projected tax deposit	\$ 3,472,535.68	\$ 2,988,173.40	as of 5/15/2024
Other deposits to date	\$ 199.77	\$ 7,708.28	as of 5/15/2024
Payroll to date	\$ 972,778.68	\$ 956,068.60	as of 5/15/2024
Accounts Payable to date	\$ 385,586.20	\$ 210,130.52	as of 5/15/2024
Total book balance as of 5/9/2025	<u>\$ 7,229,827.60</u>	<u>\$ 5,641,190.85</u>	as of 5/15/2024

BOND FUND

Beginning Balance as of 4/1/2025	\$ 1,458,234.33		
Deposits	\$ 4,817.47		
Deposit-2022 Bond	\$ 62,133.41		
Interest	\$ 4,850.19		
Disbursements	\$ -		
Total book balance as of 4/30/2025	<u>\$ 1,530,035.40</u>	\$ 683,743.82	as of 4/30/2024
Interfund Loan	\$ -	\$ -	
Interfund Loan Payment	\$ -		
Bond payment-Series 2020	\$ -	\$ 258,639.50	as of 5/15/2024
Bond payment-Series 2022	\$ -	\$ 501,653.12	
Wire Fee	\$ -		
Projected tax deposit	\$ 14.27	\$ 210,014.02	as of 5/15/2024
Projected tax deposit-2022	\$ 638,605.76	\$ 607,365.88	
Total book balance as of 5/7/2025	<u>\$ 2,168,655.43</u>	<u>\$ 740,831.10</u>	as of 5/15/2024

BUILDING FUND

Beginning Balance as of 4/1/2025	\$ 1,484,174.99		
Deposits	\$ 10,673.11		
Interest	\$ 4,050.52		
Disbursements	\$ 15,549.34		
Total book balance as of 4/30/2025	<u>\$ 1,483,349.28</u>	\$ 4,888,891.15	as of 4/30/2024
Projected tax deposit	\$ 165,416.26	\$ 97,503.43	as of 5/15/2024
Other deposits to date	\$ -	\$ -	
Disbursements to date	\$ 167,373.74	\$ 1,138,500.78	as of 5/15/2024
Total book balance as of 5/9/2025	<u>\$ 1,481,391.80</u>	<u>\$ 3,847,893.80</u>	as of 5/15/2024

QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND

Beginning Balance as of 4/1/2025	\$ 108,727.40		
Deposits	\$ 6,135.29		
Interest	\$ 363.61		
Disbursements	\$ -		
Total book balance as of 4/30/2025	<u>\$ 115,226.30</u>		
Projected tax deposit	\$ 104,080.57		
Accounts Payable to date	\$ -		
Total book balance as of 5/7/2025	<u>\$ 219,306.87</u>		

DEPRECIATION FUND

Beginning Balance as of 4/1/2025	\$ 1,698,495.97	
Deposits	\$ -	
Interest	\$ 5,695.78	
Disbursements	\$ -	
Total book balance as of 4/30/2025	<u>\$ 1,704,191.75</u>	\$ 1,524,878.23 as of 4/30/2024
Accounts Payable to date	\$ 1,750.00	
Total book balance as of 5/9/2025	<u>\$ 1,702,441.75</u>	

LUNCH FUND

Beginning Balance as of 4/1/2025	\$ 199,656.86	
Deposits	\$ 64,256.92	
Voided Checks	\$ -	
Interest	\$ 694.84	
Payroll expenses	\$ -	
Accounts Payable expenses	\$ 71,535.50	\$ 63,577.04 as of 3/20/2024
Total book balance as of 4/30/2025	<u>\$ 193,073.12</u>	\$ 553,102.33 as of 3/31/2024
Projected federal reimbursement	\$ 46,566.47	\$ 49,215.24 as of 4/15/2024
Other deposits to date	\$ 7,057.35	\$ 5,141.25 as of 4/15/2024
Payroll to date	\$ -	
Accounts Payable to date	\$ 75,363.41	\$ 79,382.23 as of 4/15/2024
Total book balance as of 5/9/2025	<u>\$ 171,333.53</u>	\$ 528,076.59 as of 4/15/2024

EMPLOYEE BENEFIT FUND

Beginning Balance as of 4/1/2025	\$ 5,907.91	
Deposits	\$ 13.16	
Interest	\$ 6.24	
Disbursements	\$ 106.66	
Total book balance as of 4/30/2025	<u>\$ 5,820.65</u>	\$ 3,119.81 as of 4/30/2024
Expected transfer from General Fund	\$ -	\$ -
Disbursements to date	\$ 13.16	\$ - as of 5/15/2024
Total book balance as of 5/9/2025	<u>\$ 5,807.49</u>	\$ 3,119.81 as of 5/15/2024

STUDENT FEE FUND

Beginning Balance as of 4/1/2025	\$ 10,767.80	
Deposits		
Interest	\$ 11.42	
Disbursements	\$ -	
Total book balance as of 4/30/2025	<u>\$ 10,779.22</u>	\$ 5,632.62 as of 4/30/2024
Other deposits to date	\$ -	\$ - as of 5/15/2024
Disbursements to date	\$ -	\$ - as of 5/15/2024
Total book balance as of 5/7/2025	<u>\$ 10,779.22</u>	\$ 5,632.62 as of 5/15/2024

		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	Walk in Cooler	
	recieved in Nov Federa Reimb	\$49,611.62						
	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		\$71,795.29		\$6,550.00		
Total Made Feb	-\$8,892.28				\$78,345.29			

11.2. Financial Claims

Checking Account: 1

GENERAL CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR2025	04/28/2025		BHE363178: Gas services - HS	01 2610 621 001	3,098.27
APR2025	04/28/2025		SG285404: Gas services - Trans House	01 2610 621 001	97.91
APR2025	04/28/2025		BHE350720: Gas services - FB Stadium	01 2610 621 001	124.64
APR2025	04/28/2025		BHE363178: Gas services - MS	01 2610 621 002	3,098.26
APR2025	04/28/2025		BHE363102: Gas services - EL	01 2610 621 004	2,021.38
APR2025	04/28/2025		SG584718: Gas services - CEEC	01 2610 621 005	224.60

Check Number: 785 Check Type: Automatic Payment Check Date: 05/12/2025 Vendor: PUMPPANTRY PUMP & PANTRY Check Total: 5,388.26

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
104497743	04/30/2025		Driver's Education - Fuel	01 1300 610 001	0.00
104497743	04/30/2025		#205 - Fuel	01 2650 626 000	0.00
104497743	04/30/2025		#204 - Fuel	01 2650 626 000	0.00
104497743	04/30/2025		#102 - Fuel	01 2650 626 000	75.83
104497743	04/30/2025		#201 - Fuel	01 2650 626 000	0.00
104497743	04/30/2025		#202 - Fuel	01 2650 626 000	0.00
104497743	04/30/2025		#206 - Fuel	01 2650 626 000	0.00
104497743	04/30/2025		New cards shipping	01 2710 610 000	0.00
104497743	04/30/2025		#93A - Fuel	01 2710 626 000	0.00
104497743	04/30/2025		#312 - Fuel	01 2710 626 000	610.58
104497743	04/30/2025		#314 - Fuel	01 2710 626 000	0.00
104497743	04/30/2025		#122 - Fuel	01 2710 626 000	34.94
104497743	04/30/2025		#123 - Fuel	01 2710 626 000	144.03
104497743	04/30/2025		#311 - Fuel	01 2710 626 000	435.66
104497743	04/30/2025		Rebates and reversals	01 2710 626 000	0.00
104497743	04/30/2025		#110 - Fuel (2019 Exp)	01 2710 626 000	0.00
104497743	04/30/2025		#117 - Fuel	01 2710 626 000	0.00
104497743	04/30/2025		Card replacement fee	01 2710 626 000	0.00
104497743	04/30/2025		#303 - Fuel	01 2710 626 000	905.02
104497743	04/30/2025		#124 - Fuel	01 2710 626 000	346.65
104497743	04/30/2025		#125 - Fuel	01 2710 626 000	340.54
104497743	04/30/2025		#126 - Fuel	01 2710 626 000	207.89
104497743	04/30/2025		#116 - Fuel	01 2710 626 000	0.00
104497743	04/30/2025		#114 - Fuel	01 2710 626 000	56.81
104497743	04/30/2025		#304 - Fuel	01 2710 626 000	103.97
104497743	04/30/2025		#305 - Fuel	01 2710 626 000	0.00
104497743	04/30/2025		#308 - Fuel	01 2710 626 000	179.07
104497743	04/30/2025		#309 - Fuel	01 2710 626 000	736.77
104497743	04/30/2025		#111 - Fuel (2023 Exp)	01 2710 626 000	0.00
104497743	04/30/2025		#119 - Fuel	01 2710 626 000	110.20
104497743	04/30/2025		#310 - Fuel	01 2710 626 000	665.12

Checking Account: 1		GENERAL CHECKING				
104497743	04/30/2025		#120 - Fuel	01 2710 626 000	0.00	
104497743	04/30/2025		#121 - Fuel	01 2710 626 000	134.10	
104497743	04/30/2025		#306 - Fuel	01 2710 626 000	0.00	
104497743	04/30/2025		#300 - Fuel	01 2710 626 000	0.00	
104497743	04/30/2025		#118 - Fuel	01 2710 626 000	0.00	
104497743	04/30/2025		#302 - Fuel	01 2710 626 000	105.39	
104497743	04/30/2025		#307 - Fuel	01 2712 626 000	195.69	
Check Number: 786	Check Type: Automatic Payment	Check Date: 05/12/2025	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>	
6110678080	04/10/2025		Cellular Services- Mar 2024-Apr 2025	01 2510 382 000	160.04	
Check Number: 30866	Check Type: Check	Check Date: 05/12/2025	Vendor: 222HARD	222 HARDWARE	Check Total:	343.42
<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>	
2504-278370	04/10/2025		Utility locks; bungee cords; peg hooks	01 2610 610 001	19.76	
2504-278370	04/10/2025		Utility locks; bungee cords; peg hooks	01 2610 610 002	19.75	
2504-278801	04/14/2025		Returned utility locks	01 2610 610 001	(25.26)	
2504-278801	04/14/2025		Utility locks	01 2610 610 001	14.98	
2504-278801	04/14/2025		Key cutting	01 2610 610 001	7.02	
2504-279114	04/17/2025		Adhesive remover	01 2610 610 001	11.99	
2504-279170	04/17/2025		Bit set	01 2610 610 001	26.99	
2504-279262	04/18/2025		Vehicle vacuum	01 2710 610 000	90.99	
2504-279594	04/22/2025		Sanding screen, stripping & finish pads	01 2610 610 001	12.57	
2504-279906	04/25/2025		Furnace filters	01 2610 610 002	14.37	
2504-280356	04/30/2025		Swiffer dusters, ant bait	01 2610 610 001	39.96	
2505-280505	05/01/2025		Misc fasteners	01 2710 610 000	13.32	
2505-280586	05/02/2025		Torch kit	01 2710 610 000	29.99	
2505-281070	05/07/2025		Step stool	01 2610 610 001	66.99	
Check Number: 30867	Check Type: Check	Check Date: 05/12/2025	Vendor: 2KDIESREP	2K Diesel Repair, LLC	Check Total:	1,478.71
<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>	
1310	03/20/2025		#308 Repair coolant leak	01 2730 431 000	1,478.71	
Check Number: 30868	Check Type: Check	Check Date: 05/12/2025	Vendor: AAASPRI	Cory Allen	Check Total:	109.12
<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>	
3937	04/27/2025		Repair sprinklers at MS	01 2630 431 002	109.12	
Check Number: 30869	Check Type: Check	Check Date: 05/12/2025	Vendor: AMAZON	AMAZON.COM	Check Total:	1,350.34
<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>	
112-0547621-9996224	04/04/2025	CCS33350	Tumble Forms2 Rolls, Firm Therapy Rolls	01 1200 610 000	281.69	
112-8183319-0756261	04/07/2025	CCS33377	Safety Glasses	01 1100 610 001 0001	15.93	
112-8183319-0756261	04/07/2025	CCS33377	Minwax Polyurethane	01 1100 610 001 0001	100.00	
112-8183319-0756261	04/07/2025	CCS33377	22-44" Drum Sander Sand Paper	01 1100 610 001 0001	36.31	

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112-8183319-0756261	04/07/2025	CCS33377	Sanding Discs- 100 Grit	01 1100 610 001 0001	31.58
112-8183319-0756261	04/07/2025	CCS33377	Sanding Discs- 150 Grit	01 1100 610 001 0001	27.58
112-8183319-0756261	04/07/2025	CCS33377	Sanding Discs- 240 Grit	01 1100 610 001 0001	27.58
112-8183319-0756261	04/07/2025	CCS33377	Impact Grade Socket Adapter Set	01 1100 610 001 0001	20.34
112-8183319-0756261	04/07/2025	CCS33377	Tape measures	01 1100 610 001 0001	28.49
112-8183319-0756261	04/07/2025	CCS33377	Shipping	01 1100 610 001 0001	6.99
113-0294673-0542625	04/30/2025	CCS33409	Bulletin board paper	01 1150 610 004	18.39
113-508339-1648257	04/07/2025	CCS33361	hand2mind Advancing Phonics Word Work Sm	01 1100 610 004	67.99
113-508339-1648257	04/07/2025	CCS33361	Jetec 25 Pcs Handheld Mirror with Handle	01 1100 610 004	12.99
113-508339-1648257	04/07/2025	CCS33361	Eamay Counting Caddy & Place Value Pocke	01 1100 610 004	14.59
113-508339-1648257	04/07/2025	CCS33361	Black Hundreds Pocket Charts for Classro	01 1100 610 004	12.99
113-508339-1648257	04/07/2025	CCS33361	Gamenote Dry Erase Pockets 30 Pack with	01 1100 610 004	19.98
113-508339-1648257	04/07/2025	CCS33361	Sight Word Bingo Game Level 1 and 2 - Le	01 1100 610 004	18.99
113-508339-1648257	04/07/2025	CCS33361	CVC Word Games, Phonics Games Flash Card	01 1100 610 004	15.99
113-508339-1648257	04/07/2025	CCS33361	10 Pack Plastic Art Trays: 8 Color Senso	01 1100 610 004	13.99
113-508339-1648257	04/07/2025	CCS33361	JoyCat Classroom Magnetic Letters Kit 23	01 1100 610 004	18.99
113-5085339-16482571	04/07/2025	CCS33328	timer	01 1100 610 004	15.99
113-5085339-16482571	04/07/2025	CCS33328	velcro dots 1000 ct	01 1100 610 004	5.69
113-5199419-6040258	04/14/2025	CCS33385	Amazon Basics 3-Button Wired USB Compute	01 2580 610 000	135.10
113-7369773-0425005	04/15/2025	CCS33378	Professional Magnetic Staple Remover Pul	01 1100 610 004	79.90
113-9594189-3197808	04/08/2025	CCS33379	Scotch Thermal Laminating Pouches, 200 C	01 1100 610 004	24.16
113-9594189-3197808	04/08/2025	CCS33379	VNDUEEY 20 Pack Fridge Magnets Refrigera	01 1100 610 004	7.64
113-9594189-3197808	04/08/2025	CCS33379	Amazon Basics Tab Dividers for 3 Ring Bi	01 1100 610 004	12.96
113-9594189-3197808	04/08/2025	CCS33379	SUNEE Hanging File Folders, Pastel Color	01 1100 610 004	32.89
113-9594189-3197808	04/08/2025	CCS33379	DIYMAG Magnets with Adhesive Backing,300	01 1100 610 004	9.97
113-9594189-3197808	04/08/2025	CCS33379	LOVIMAG Strong Magnetic Hooks, 30lbs Mag	01 1100 610 004	8.99
113-9594189-3197808	04/08/2025	CCS33379	Teacher Created Resources Better Than Pa	01 1100 610 004	19.98
113-9594189-3197808	04/08/2025	CCS33379	96PCS Born To Rock N Roll Rocks Pre-Cut	01 1100 610 004	7.99
113-9594189-3197808	04/08/2025	CCS33379	48PCS Rock and Roll Party Favors Slap Br	01 1100 610 004	13.99
113-9594189-3197808	04/08/2025	CCS33379	Mesh Hanging File Organizer, 5-Tier File	01 1100 610 004	30.59
113-9594189-3197808	04/08/2025	CCS33379	Birthday Pencils Happy Birthday Pencil f	01 1100 610 004	9.99
113-9594189-3197808	04/08/2025	CCS33379	REACHER 16.5" Large Digital Wall Timer C	01 1100 610 004	26.99
113-9594189-3197808	04/08/2025	CCS33379	Carson Dellosa 120 Inspirational Sticker	01 1100 610 004	2.19
113-9594189-3197808	04/08/2025	CCS33379	60Pcs Animal Erasers Desk Pets for Kids	01 1100 610 004	16.98
113-9594189-3197808	04/08/2025	CCS33379	Electric staple remover	01 1100 610 004	7.99
114-2588869-4165822	04/14/2025	CCS33384	Tig Welding Consumables	01 1100 610 001 0009	44.99
114-2588869-4165822	04/14/2025	CCS33384	Tig Welding Consumables	01 1100 610 001 0009	43.99

Check Number:	Check Type:	Check Date:	Vendor:	APPLE INC.	Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
30870	Check	05/12/2025	APPLINC		30,246.25
MB67721846	04/18/2025	CCS33383	AppleCare	01 2580 650 000	3,675.00
MB67895541	04/18/2025	CCS33383	iPad Case	01 2580 650 000	2,246.25

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
MB68260906	04/22/2025	CCS33383	11-inch iPad Wi-Fi 128GB-Silver	01 2580 650 000	1,645.00	
MB69013723	04/26/2025	CCS33383	11-inch iPad Wi-Fi 128GB - Silver	01 2580 650 000	22,680.00	
Check Number: 30871	Check Type: Check	Check Date: 05/12/2025	Vendor: ARAPHIGH	ARAPAHOE HIGH SCHOOL	Check Total: 80.00	
2025MUSIC	03/25/2025	CCS33309	MS music contest fees	01 1100 810 002 0003	80.00	
Check Number: 30872	Check Type: Check	Check Date: 05/12/2025	Vendor: ATTACOMP	Attainment Company, Inc.	Check Total: 886.20	
390006A	04/22/2025	CCS33390	Assistive Technology Starter Kit	01 6212 610 002	886.20	
Check Number: 30873	Check Type: Check	Check Date: 05/12/2025	Vendor: BYTESPEE	BYTESPEED, LLC	Check Total: 90,431.00	
INV0177700	04/08/2025	CCS33316	CHROMEBOOK, LENOVO 100e G4, 11.6", MEDIA	01 2580 650 000	21,675.00	
INV0177701	04/08/2025	CCS33317	CHROMEBOOK, LENOVO 14e G3, 14", N100, 4G	01 2580 650 000	52,055.00	
INV0177760	04/10/2025	CCS33315	Lenovo ThinkPad E16 - 16GB, 256 GB, wind	01 2580 650 000	8,790.00	
INV0178206	05/01/2025	CCS33412	Lenovo Thinkpaid	01 1200 650 000 0020	1,758.00	
INV0178206	05/01/2025	CCS33412	Lenovo Thinkpaid	01 1200 650 001	2,637.00	
INV0178206	05/01/2025	CCS33412	Lenovo Thinkpad	01 1200 650 002	1,758.00	
INV0178206	05/01/2025	CCS33412	Lenovo Thinkpaid	01 1200 650 004	879.00	
INV0178206	05/01/2025	CCS33412	Lenovo Thinkpaid	01 1291 650 005	879.00	
Check Number: 30874	Check Type: Check	Check Date: 05/12/2025	Vendor: CARDMEMB	CARDMEMBER SERVICES	Check Total: 2,663.33	
10000140128610	04/04/2025	CCS33375	Pearson: IQ assessment protocols	01 2141 610 000	29.00	
1114569	04/10/2025	CCS33330	Casey's; Donuts for PRE-ACT	01 3400 610 001	91.00	
14563	04/05/2025	CCS33332	Panera: Women of Science Trip- Meals	01 3400 610 001	80.24	
14563	04/05/2025	CCS33332	Lazlo's: Women of Science Trip-Meals	01 3400 610 001	158.23	
148605926	03/27/2025		DHHS: Background checks	01 6968 340 004	4.00	
148609546	03/27/2025		DHHS: Background check	01 6968 340 004	4.00	
148705751	04/01/2025		DHHS: Background check	01 6968 340 004	4.00	
148950808	04/09/2025		DHHS: Background check	01 6968 340 004	4.00	
2398-0889	03/31/2025	CCS33321	TabWrite: Annual Subscription	01 1100 643 001	32.00	
2863678	03/25/2025	CCS33322	Casey's: Pizza - ACT	01 3400 610 001	144.90	
2927-0794	04/07/2025	CCS33352	Speechify: Assistive Tech-Destiny McFall	01 1100 643 001	139.00	
3404917	04/16/2025	CCS33389	Casey's: Senior Seminar - Lunch	01 3400 610 001	185.97	
36570	04/10/2025	CCS33387	Plasma Table Consumables	01 1100 610 001 0009	1,048.00	
49811268261493009268	04/09/2025	CCS33324	Culinary II Meats supplies	01 1100 610 001 0006	149.73	
54969951237526578932	04/03/2025	CCS33324	Walmart: Culinary II Meats supplies	01 1100 610 001 0006	127.41	
54969951237526578932	04/03/2025	CCS33324	Walmart: Culinary II Meats supplies	01 1100 610 001 0006	42.00	
5987303	04/02/2025	CCS33351	UNL: Autism Conference-Worrell	01 1100 330 004	150.00	
APR2025	03/25/2025		NECPRS: GOLD-OSEP support for Admin	01 2410 330 004	20.35	
BD5C6E37-0069	04/14/2025		EDPuzzle: Monthly subscription	01 1100 610 002	9.50	

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O-0019757985	04/24/2025		ARC: CPR certification	01 1100 330 001 0004	40.00
O-0019757985	04/24/2025		ARC: CPR certification	01 1150 330 001	40.00
O-0019757985	04/24/2025		ARC: CPR certification	01 2320 330 000	40.00
O-0019839843	04/10/2025		ARC: CPR certification	01 1100 330 001	120.00
Check Number: 30875	Check Type: Check	Check Date: 05/12/2025	Vendor: CAROBIOL	CAROLINA BIOLOGICAL SUPPLY CO.	Check Total: 156.73
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
52959150RI	04/23/2025	CCS33388	Carolina's Perfect Solution® Preserved P	01 1100 610 001	109.80
52959150RI	04/23/2025	CCS33388	Shipping	01 1100 610 001	46.93
Check Number: 30876	Check Type: Check	Check Date: 05/12/2025	Vendor: COACMAST	COACH MASTER'S, INC.	Check Total: 482.41
<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>
4834	04/15/2025		#308 Check for leaks	01 2730 431 000	482.41
Check Number: 30877	Check Type: Check	Check Date: 05/12/2025	Vendor: COUNTRYCOO	COUNTRY PARTNERS COOPERATIVE	Check Total: 259.42
<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>
134809	04/21/2025		Unleaded 43.4 GL/\$3.349gl	01 2630 626 000	145.35
134809	04/21/2025		Ruby Diesel 40.9 GL/\$2.789gl	01 2630 626 000	114.07
Check Number: 30878	Check Type: Check	Check Date: 05/12/2025	Vendor: COZAAUTO	COZAD AUTO SUPPLY	Check Total: 196.11
<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>
875129	04/11/2025		#304 oil filter	01 2710 610 000	34.37
875142	04/11/2025		#304 oil filter exchange	01 2710 610 000	7.43
875244	04/14/2025		#312 HD shock	01 2710 610 000	130.96
875329	04/15/2025		Scratch X	01 2710 610 000	12.63
875329	04/15/2025		Shop towels	01 2710 610 000	3.64
875710	04/21/2025		Glass cleaner	01 2710 610 000	7.08
Check Number: 30879	Check Type: Check	Check Date: 05/12/2025	Vendor: COZACHAM	COZAD CHAMBER OF COMMERCE	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>
MAY2025	05/06/2025		Cozad cash bucks for retirees-2	01 2310 890 000	200.00
Check Number: 30880	Check Type: Check	Check Date: 05/12/2025	Vendor: CCSREVOLV	Cozad Community Schools	Check Total: 269.00
<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>
SEPT24-APR36	05/01/2025		Central NE Science Fair registration	01 1100 810 001	53.00
SEPT24-APR36	05/01/2025		USPS-Stamps for DO	01 2510 531 000	146.00
SEPT24-APR36	05/01/2025		DC Treasurer-motor veh-title & license	01 2710 810 000	25.00
SEPT24-APR36	05/01/2025		DC Treasurer-motor veh-title & license	01 2710 810 000	15.00
SEPT24-APR36	05/01/2025		DC Sheriff's Office-fingerprints for AZ	01 6968 340 004	10.00
SEPT24-APR36	05/01/2025		DC Sheriff's Office-fingerprints for AZ	01 6968 340 004	20.00
Check Number: 30881	Check Type: Check	Check Date: 05/12/2025	Vendor: CURRASSO	CURRICULUM ASSOCIATES INC	Check Total: 564.48
<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>
90826947	07/05/2024	CCS32969	Phonics for Reading Intervention- Elemen	01 6212 640 004	564.48

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Check Number	Check Type	Check Date	Vendor	Detail Description	Chart of Account Number	Check Total
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
30882	Check	05/12/2025	DIETCARL	CARL DIETZ		5,000.00
2025-2026	05/01/2025			2025-26 Budget-Finance Consulting Svcs	01 2510 315 000	5,000.00
30883	Check	05/12/2025	DOWDJUST	Justin Dowdy		72.77
CELLAPR25	05/01/2025			Reimburse cellphone-April 2025	01 2410 291 004	72.77
30884	Check	05/12/2025	EARLAUTO	EARL'S AUTO GLASS		340.00
11708	01/23/2025			#126 windshield repair	01 2730 431 000	40.00
12505	04/01/2025			#308 windshield replacement	01 2730 431 000	300.00
30885	Check	05/12/2025	ENABDEVI	ENABLING DEVICES		427.64
0517994-IN	04/18/2025	CCS33391		assistive technology	01 6212 610 002	44.96
0517994-IN	04/18/2025	CCS33391		assistive tech	01 6212 610 002	141.27
0517994-IN	04/18/2025	CCS33391		switches	01 6212 610 002	70.16
0517994-IN	04/18/2025	CCS33391		assistive technology	01 6212 610 002	141.25
0517994-IN	04/18/2025	CCS33391		shipping	01 6212 610 002	30.00
30886	Check	05/12/2025	ENDODANI	Daniel Endorf		77.39
CELLMAR25	04/29/2025			Reimburse cellphone-Mar 2025	01 2320 295 000	77.39
30887	Check	05/12/2025	FRESIDEA	Fresh Ideas Management LLC		529.10
6065500399	04/03/2025	CCS33395		Lunch for Freshmen @ Mid-Plains	01 3400 610 001	529.10
30888	Check	05/12/2025	HIRERIGHT	HIRERIGHT GIS INTERMEDIATE CORP., INC.		76.80
P1275405	04/30/2025			Drug screening serv-bus drivers	01 2710 340 000	76.80
30889	Check	05/12/2025	SUPPWORK	Home Depot U.S.A., Inc.		4,338.82
860029420	04/14/2025			Black stripper pads	01 2610 610 000	63.20
860255082	04/15/2025			Trash liners	01 2610 610 000	474.80
860696624	04/17/2025			Custodial supplies	01 2610 610 000	180.00
861728962	04/24/2025			Custodial supplies	01 2610 610 000	521.64
861728970	04/24/2025	CCS33386		Summer waxing supplies for the District	01 2610 610 000	1,243.95
861927572	04/25/2025	CCS33386		Summer waxing supplies for the District	01 2610 610 000	967.23
861927580	04/25/2025			Paper towels for the District	01 2610 610 000	888.00
30890	Check	05/12/2025	HOMELEAS	HOMETOWN LEASING		1,842.71

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0004	05/01/2025		Acct#12800875- Leasing of Printer Equip	01 2510 443 000	1,842.71
Check Number: 30891	Check Type: Check	Check Date: 05/12/2025	Vendor: JACKWELD	JACKS WELDING LLC	Check Total: 601.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3423	03/14/2025		Welding rods	01 1100 610 001 0009	399.00
3423	03/14/2025		Brazing rods	01 1100 610 001 0009	202.60
Check Number: 30892	Check Type: Check	Check Date: 05/12/2025	Vendor: JACOLEE	Lee Jacobsen	Check Total: 1,000.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
APR2025	04/29/2025		Safety Assessment-Rule 10	01 2670 340 000	1,000.00
Check Number: 30893	Check Type: Check	Check Date: 05/12/2025	Vendor: JOHNSPOT	Johnny on the Spot	Check Total: 825.75
<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>
72012	04/15/2025		Stool auger-HS	01 2620 431 001	135.00
72013	04/15/2025		Flush valve for toilet at stadium	01 2620 431 001	394.80
72014	04/15/2025		Repair toilets in MS girls bathroom	01 2620 431 002	190.15
72015	04/15/2025		Repair toilet MS girls bathroom	01 2620 431 002	105.80
Check Number: 30894	Check Type: Check	Check Date: 05/12/2025	Vendor: KCAV	Kansas City Audio-Visual	Check Total: 1,998.00
<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>
52871	04/29/2025	CCS33318	UNLIMITED Annual Plan Education - Annual	01 2580 650 000	1,998.00
Check Number: 30895	Check Type: Check	Check Date: 05/12/2025	Vendor: KATIARNND	KATIE ARNDT PHOTOGRAPHY	Check Total: 206.50
<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>
4409	03/13/2025	CCS33308	Banner for week of the young child	01 1190 610 005	99.00
4409	03/13/2025	CCS33308	Shipping	01 1190 610 005	10.00
4411	04/09/2025	CCS33382	Heavy Duty Yard Stakes	01 1100 610 004	52.50
4411	04/09/2025	CCS33382	Shipping	01 1100 610 004	5.00
4411	04/09/2025	CCS33382	Heavy Duty Yard Stakes	01 1190 610 005	35.00
4411	04/09/2025	CCS33382	shipping cost	01 1190 610 005	5.00
Check Number: 30896	Check Type: Check	Check Date: 05/12/2025	Vendor: LAMPE	LAMPE'S CLEAN AIR SPECIALISTS	Check Total: 2,550.05
<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>
542060	04/16/2025	CCS33340	Filters for the District	01 2620 610 000	2,055.95
542060	04/16/2025	CCS33340	Shipping	01 2620 610 000	494.10
Check Number: 30897	Check Type: Check	Check Date: 05/12/2025	Vendor: LOGATECH	LoganTech	Check Total: 3,530.00
<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>
7656	04/30/2025	CCS33393	Proxtalker	01 6212 610 002	3,530.00
Check Number: 30898	Check Type: Check	Check Date: 05/12/2025	Vendor: MATHESON	MATHESON TRI-GAS, INC.	Check Total: 556.49
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
52501017	04/30/2025		Acetylene	01 1100 610 001 0009	126.00
52501017	04/30/2025		C-25 High Grade AWS	01 1100 610 001 0009	157.50

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52501017	04/30/2025		Oxygen 251 CF	01 1100 610 001 0009	157.50	
52501017	04/30/2025		Hazardous Materials Charge	01 1100 610 001 0009	20.99	
52501017	04/30/2025		Argon 155 CF	01 1100 610 001 0009	94.50	
Check Number: 30899	Check Type: Check	Check Date: 05/12/2025	Vendor: MOHLAMY	Amy Mohler	Check Total: 11.20	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
APR2025	05/01/2025		Mileage 4.1.25 through 4.29.25	01 2650 333 000	11.20	
Check Number: 30900	Check Type: Check	Check Date: 05/12/2025	Vendor: NOREDINK	NoRedink Corp	Check Total: 11,899.00	
<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>	
25761	04/07/2025	CCS33303	NoRedInk- Grammar and Writing Supplement	01 1100 643 002	11,899.00	
Check Number: 30901	Check Type: Check	Check Date: 05/12/2025	Vendor: ONESOUR	ONE SOURCE	Check Total: 165.00	
<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>	
2022178623	05/01/2025		2341807-T Throckmorton	01 2570 340 001	30.00	
2022178623	05/01/2025		2302042-K Stephens	01 2570 340 001	25.00	
2022178623	05/01/2025		2304424-J Crick	01 2570 340 001	25.00	
2022178623	05/01/2025		2312112-D Francescato	01 2570 340 001	30.00	
2022178623	05/01/2025		2333196-B Strain	01 2570 340 004	30.00	
2022178623	05/01/2025		2300742-T Levario	01 2570 340 004	25.00	
Check Number: 30902	Check Type: Check	Check Date: 05/12/2025	Vendor: ORIETRAD	ORIENTAL TRADING COMPANY	Check Total: 76.97	
<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>	
73697296801	04/28/2025	CCS33398	backdrop for gala	01 1100 610 004	21.99	
73697296801	04/28/2025	CCS33398	lei for gala	01 1100 610 004	54.98	
Check Number: 30903	Check Type: Check	Check Date: 05/12/2025	Vendor: PERFTRUC	PERFORMANCE TRUCK & TRAILER REPAIR	Check Total: 291.38	
<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>	
18665	04/07/2025		#311 Remove/order instrument cluster	01 2730 431 000	291.38	
Check Number: 30904	Check Type: Check	Check Date: 05/12/2025	Vendor: PERRGUTH	PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.	Check Total: 2,610.00	
<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>	
126	04/18/2025		Legal services	01 2330 317 000	2,610.00	
Check Number: 30905	Check Type: Check	Check Date: 05/12/2025	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>	
52881	04/25/2025		Repair dock door	01 2620 431 001	112.50	
52881	04/25/2025		Repair FCS door at MS	01 2620 431 002	112.50	
Check Number: 30906	Check Type: Check	Check Date: 05/12/2025	Vendor: REYEROXA	Roxanne Reyes	Check Total: 32.65	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
MAR25-APR25	04/12/2025		Mileage reimb 3-3-25 to 4-12-25	01 2650 333 001	32.65	
Check Number: 30907	Check Type: Check	Check Date: 05/12/2025	Vendor: SBAUTODE	S.B. Auto Detailing	Check Total: 1,000.00	

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
13766	04/30/2025		#125 System X coating	01 2730 431 000	1,000.00
Check Number: 30908	Check Type: Check	Check Date: 05/12/2025	Vendor: SAVVLEAR	SAVVAS LEARNING COMPANY LLC	Check Total: 131,999.87
<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>
7029003710	04/05/2025	CCS33300	Savvas Science: HS	01 1100 640 001	20,048.85
7029003710	04/05/2025	CCS33300	Savvas Science: MS	01 1100 640 002	13,266.40
7029003710	04/05/2025	CCS33300	Savvas Science: Elementary	01 1100 640 004	98,684.62
Check Number: 30909	Check Type: Check	Check Date: 05/12/2025	Vendor: SCCLLLC	SCCL, LLC	Check Total: 300.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
JUNE2025	05/01/2025		Rental of unit #39-June	01 2610 441 000	150.00
JUNE2025	05/01/2025		Rental of unit #36-June	01 2610 441 000	150.00
Check Number: 30910	Check Type: Check	Check Date: 05/12/2025	Vendor: SKILUSANE	SkillsUSA Nebraska	Check Total: 240.00
<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>
2025SKILLS	04/30/2025	CCS33403	RegISTRATION-D Beans	01 1100 810 001 0010	240.00
Check Number: 30911	Check Type: Check	Check Date: 05/12/2025	Vendor: SONNYS	Sonny's Super Foods	Check Total: 491.16
<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>
APR25-1	05/01/2025	CCS33329	Coffee for Teacher's Lounge	01 1100 610 001	40.72
APR25-2	05/01/2025	CCS33339	Q4 Lab Supplies for Life Skills Gr. 6-8	01 1100 610 002 0006	27.54
APR25-2	05/01/2025	CCS33339	Q4 Lab Supplies	01 1100 610 002 0006	26.59
APR25-2	05/01/2025	CCS33339	Q4 Lab Supplies	01 1100 610 002 0006	20.81
APR25-2	05/01/2025	CCS33339	Q4 Lab Supplies	01 1100 610 002 0006	26.88
APR25-2	05/01/2025	CCS33339	Q4 Lab Supplies	01 1100 610 002 0006	40.53
APR25-3	05/01/2025		Science lab supplies	01 1100 610 002	9.90
APR25-3	05/01/2025		Science lab supplies	01 1100 610 002	4.95
APR25-4	05/01/2025	CCS33331	Snacks for Pre-ACT	01 3400 610 001	51.39
APR25-5	05/01/2025	CCS33020	laundry, wipes, cleaning supplies	01 1190 610 005	12.30
APR25-6	05/01/2025		Cooking in TLC room	01 1200 610 002	23.11
APR25-6	05/01/2025		Cooking in TLC room	01 1200 610 002	22.97
APR25-7	05/01/2025		Yeast lab supplies	01 1100 610 001 0006	19.29
APR25-8	05/01/2025	CCS33408	knife skill lab	01 1100 610 001 0006	59.84
APR25-9	05/01/2025	CCS33025	open purchase order for perishable suppl	01 1190 610 005	16.06
APR25-9	05/01/2025	CCS33025	Classroom supplies	01 1190 610 005	42.38
APR25-9	05/01/2025	CCS33025	Classroom supplies	01 1190 610 005	45.90
Check Number: 30912	Check Type: Check	Check Date: 05/12/2025	Vendor: STAPADVA	STAPLES ADVANTAGE	Check Total: 3,015.40
<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>
6030083813	04/25/2025	CCS33285	Copier Paper-8 1/2x11-White(1 Pallet)	01 1100 610 002	1,381.60
6030083838	04/25/2025	CCS33288	Copier Paper 8 1/2x11-White(1 Pallet)	01 1100 610 001	1,381.60
6030083838	04/25/2025	CCS33288	Coverstock-8 1/2x11-65lb-White	01 1100 610 001	59.60

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Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
6030083838	04/25/2025	CCS33288	Copier Paper-11x17-White	01 1100 610 001	192.60	
Check Number: 30913	Check Type: Check	Check Date: 05/12/2025	Vendor: STUDASSU	STUDENT ASSURANCE SERVICES, INC.	Check Total:	1,656.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2025-2026	05/01/2025		Student Accident Ins 8.1.25 thru 8.1.26	01 2610 520 000	1,656.30	
Check Number: 30914	Check Type: Check	Check Date: 05/12/2025	Vendor: SYNDPUBL	Syndicate Publishing	Check Total:	92.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
22557	04/10/2025		4/10 Notice of April 14 Meeting	01 2310 540 000	9.82	
22654	04/24/2025		4/24 Minutes of April 14 Meeting	01 2310 540 000	82.78	
Check Number: 30915	Check Type: Check	Check Date: 05/12/2025	Vendor: SYSCLOUD	SysCloud, Inc.	Check Total:	3,924.00
<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>	
IN2025040046	04/21/2025	CCS33349	SysCloud Annual Renewal 8/15/2025 to 8/1	01 2580 650 000	3,924.00	
Check Number: 30916	Check Type: Check	Check Date: 05/12/2025	Vendor: TROYTIRE	Troy's Tire & Auto	Check Total:	167.90
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5245	04/16/2025		#102 tire pressure monitor sensor	01 2730 431 000	167.90	
Check Number: 30917	Check Type: Check	Check Date: 05/12/2025	Vendor: VINZBRET	Brett Vinzant	Check Total:	967.89
<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>	
116	04/05/2025		Sheetrock repair HS-water damage	01 2620 431 001	967.89	
Check Number: 30918	Check Type: Check	Check Date: 05/12/2025	Vendor: FOXTHEA	WATCH THE FOX, LLC	Check Total:	1,788.00
<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>	
1208	05/02/2025		Movie tickets-Teacher/Staff appreciation	01 2310 890 000	1,638.00	
1210	05/09/2025		Popcorn for Teacher/Staff Appreciation	01 2310 890 000	150.00	
Check Number: 30919	Check Type: Check	Check Date: 05/12/2025	Vendor: WOLFPATT	Patty Wolfe	Check Total:	50.62
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
CELLAPR25	05/01/2025		Reimburse cellphone-April	01 2580 294 000	50.62	
Check Number: 30920	Check Type: Check	Check Date: 05/12/2025	Vendor: YILK	Jeremy Yilk	Check Total:	75.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
CELLAPR25	05/01/2025		Reimburse cellphone-April	01 2490 291 001	75.00	
Check Number: 16670	Check Type: Direct Deposit	Check Date: 05/12/2025	Vendor: BOPW	BOARD OF PUBLIC WORKS	Check Total:	15,890.71
<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>	
APR2025	05/01/2025		7693: Water - Transition House	01 2610 410 001	22.15	
APR2025	05/01/2025		7693: Sewer - Transition House	01 2610 410 001	35.80	
APR2025	05/01/2025		1166: Water - HS	01 2610 410 001	28.60	
APR2025	05/01/2025		1166: Sewer - HS	01 2610 410 001	82.05	
APR2025	05/01/2025		2134: Water - Stadium Well	01 2610 410 001	0.00	
APR2025	05/01/2025		5862: Water - MS	01 2610 410 002	28.60	
APR2025	05/01/2025		5862: Sewer - MS	01 2610 410 002	63.30	

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APR2025	05/01/2025	6160: Water - EL Sprinklers	01 2610 410 004	0.00
APR2025	05/01/2025	5679: Water - EL	01 2610 410 004	28.60
APR2025	05/01/2025	5679: Sewer - EL	01 2610 410 004	88.72
APR2025	05/01/2025	53: Water - CEEC - Soccer Field	01 2610 410 005	0.00
APR2025	05/01/2025	1166: Sanitation - HS	01 2610 420 001	473.00
APR2025	05/01/2025	7693: Sanitation - Transition House	01 2610 420 001	17.20
APR2025	05/01/2025	5862: Sanitation - MS	01 2610 420 002	107.50
APR2025	05/01/2025	5679: Sanitation - EL	01 2610 420 004	215.00
APR2025	05/01/2025	2496: Electricity - Concessions	01 2610 621 001	53.55
APR2025	05/01/2025	1168: Electricity - Stadium	01 2610 621 001	119.26
APR2025	05/01/2025	1170: Electricity - Stadium Well	01 2610 621 001	56.63
APR2025	05/01/2025	1166:Electricity HS	01 2610 621 001	6,340.26
APR2025	05/01/2025	7693: Electricity - Transition House	01 2610 621 001	32.09
APR2025	05/01/2025	5862: Electricity - MS	01 2610 621 002	2,991.06
APR2025	05/01/2025	5679: Electricity - EL	01 2610 621 004	5,064.51
APR2025	05/01/2025	6653: Electricity - EL Garage/Greenhouse	01 2610 621 004	42.83

Check Number: 16671 Check Type: Direct Deposit Check Date: 05/12/2025 Vendor: COZAHOSP COZAD COMMUNITY HOSPITAL Check Total: 5,016.90

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
04102025	04/10/2025		Student random drug testing	01 2130 340 000	285.00
05072025	05/07/2025		Occupational Therapy Services-School Age	01 2161 320 001	0.00
05072025	05/07/2025		Occupational Therpay Services-School Age	01 2161 320 002	837.25
05072025	05/07/2025		Occupational Therapy Services-School Age	01 2161 320 004	2,436.67
05072025	05/07/2025		Planning time	01 6408 320 000	148.50
05072025	05/07/2025		Occupational Therapy Services-Age 3-4	01 6408 320 005	601.00
05072025	05/07/2025		Occupational Therapy Services - Birth-2	01 6408 320 005	297.00
05072025PT	05/07/2025		Physical Therapy Services-School Age	01 2171 320 001	27.00
05072025PT	05/07/2025		Physical Therapy Services-School Age	01 2171 320 004	33.48
05072025PT	05/07/2025		Planning time	01 6408 320 000	81.00
05072025PT	05/07/2025		Physical Therapy Services - Birth-2	01 6408 320 005	148.50
05072025PT	05/07/2025		Physical Therapy Services-Age 3-5	01 6408 320 005	121.50

Check Number: 16672 Check Type: Direct Deposit Check Date: 05/12/2025 Vendor: COZASERV COZAD SERVICES, INC. Check Total: 4,782.31

<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>
3893	04/01/2025		Replace bad thermocouple-stadium locker	01 2620 431 001	151.32
3895	04/30/2025		Filters	01 2620 610 001	213.37
3899	04/21/2025		Replace heater-stadium locker rm	01 2620 431 001	3,787.62
3901-1	04/11/2025		Check unit for tripping breaker	01 2620 431 002	180.00
3907	04/28/2025		Filled cooling tower for heat pump loop	01 2620 431 002	180.00
3908	04/28/2025		Filled chiller/check pumps	01 2620 431 001	180.00
3912	04/29/2025		Check boiler-pilot failure-cleaned	01 2620 431 002	90.00

Check Number: 16673 Check Type: Direct Deposit Check Date: 05/12/2025 Vendor: COZATELE COZAD TELEPHONE CO. Check Total: 1,588.33

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
APR2025	05/01/2025		Telephone Services-April 2025	01 2560 382 000	1,588.33
Check Number: 16674	Check Type: Direct Deposit	Check Date: 05/12/2025	Vendor: DAWSPST	DAWSON PEST CONTROL	Check Total: 207.43
<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>
27697	04/30/2025		Interior Spray all building	01 2610 431 000	207.43
Check Number: 16675	Check Type: Direct Deposit	Check Date: 05/12/2025	Vendor: EAKESKE	EAKES OFFICE PLUS - KEARNEY	Check Total: 3,516.04
<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>
INV643390	04/16/2025		Contract base rate-DocMgt-April	01 2510 643 000	318.00
INV643772	04/18/2025		Administrative Charge	01 2530 550 000	5.00
INV643772	04/18/2025		129855: DO BW Copies	01 2530 550 000	32.88
INV643772	04/18/2025		129855: DO Color Copies	01 2530 550 000	86.44
INV643772	04/18/2025		129829: HS Faculty Lounge BW Copies	01 2530 550 001	257.50
INV643772	04/18/2025		129853: HS Office BW Copies	01 2530 550 001	15.15
INV643772	04/18/2025		129853: HS Office Color Copies	01 2530 550 001	180.20
INV643772	04/18/2025		129856: MS Lounge BW Copies	01 2530 550 002	52.50
INV643772	04/18/2025		129856: MS Lounge Color Copies	01 2530 550 002	465.79
INV643772	04/18/2025		129886: MS Library BW Copies	01 2530 550 002	169.71
INV643772	04/18/2025		129857: EL Office BW Copies	01 2530 550 004	189.39
INV643772	04/18/2025		129857: EL Office Color Copies	01 2530 550 004	536.83
INV643772	04/18/2025		129883: EL Teach Lounge BW Copies	01 2530 550 004	272.75
INV643772	04/18/2025		129884: EL North Work room BW Copies	01 2530 550 004	0.00
INV643772	04/18/2025		129854: CEEC BW Copies	01 2530 550 005	105.84
INV643772	04/18/2025		129854: CEEC Color Copies	01 2530 550 005	431.48
INV648869	05/06/2025		Administrative Charge	01 2530 550 000	3.50
INV648869	05/06/2025		130441: DO BW Copies	01 2530 550 000	3.09
INV648869	05/06/2025		1159576: DO BW Copies	01 2530 550 000	0.00
INV648869	05/06/2025		1159573: HS Weight Room BW Copies	01 2530 550 001	4.61
INV648869	05/06/2025		129829: HS Faculty Lounge BW Copies	01 2530 550 001	16.41
INV648869	05/06/2025		129833: HS Office Printer BW Copies	01 2530 550 001	17.78
INV648869	05/06/2025		129834: HS Comp Lab BW Copies	01 2530 550 001	0.00
INV648869	05/06/2025		129858: HS Music Room BW Copies	01 2530 550 001	13.65
INV648869	05/06/2025		1159574: MS BW Copies	01 2530 550 002	1.20
INV648869	05/06/2025		1159577: MS Lab BW Copies	01 2530 550 002	7.50
INV648869	05/06/2025		1159579: MS Office BW Copies	01 2530 550 002	4.96
INV648869	05/06/2025		1159580: EL Comp Lab BW Copies	01 2530 550 004	4.53
INV648869	05/06/2025		1159575: EL Office BW Copies	01 2530 550 004	0.00
INV648869	05/06/2025		1158883: Elem Speech BW Copies	01 2530 550 004	0.00
INV648869	05/06/2025		1159571: CEEC Office BW Copies	01 2530 550 005	1.35
INV649283	05/07/2025		Contract base rate-DocMgt-May	01 2510 643 000	318.00

Checking Account: 1
Check Number: 16676

GENERAL CHECKING

Check Type: Direct Deposit Check Date: 05/12/2025 Vendor: ESU10 EDUCATIONAL SERVICE UNIT #10

Check Total: 16,442.87

<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>
04282025	04/28/2025		Vocational Secondary Billing	01 1200 591 001	144.25
04282025	04/28/2025		SpEd Supplemental Supervision Billing	01 1200 591 001	309.90
04282025	04/28/2025		Vocational Secondary Billing	01 1200 591 002	144.25
04282025	04/28/2025		SpEd Supplemental Supervision Billing	01 1200 591 002	309.89
04282025	04/28/2025		Deaf Education Secondary Billing	01 2151 591 001	258.20
04282025	04/28/2025		Speech SA Secondary Billing	01 2151 591 001	1,988.33
04282025	04/28/2025		Audiology School Age Sec Billing	01 2151 591 001	79.86
04282025	04/28/2025		Audiology School Age Sec Billing	01 2151 591 002	79.86
04282025	04/28/2025		Speech SA Secondary Billing	01 2151 591 002	1,988.32
04282025	04/28/2025		Deaf Education Secondary Billing	01 2151 591 002	258.20
04282025	04/28/2025		Deaf Education Elementary Billing	01 2151 591 002	257.69
04282025	04/28/2025		Speech SA Elementary Billing	01 2151 591 004	1,267.29
04282025	04/28/2025		Audiology School Age Elem Billing	01 2151 591 004	159.72
04282025	04/28/2025		Audiology Ages 3-4 Billing	01 2152 591 005	39.93
04282025	04/28/2025		Speech Ages 3-4 Billing	01 2152 591 005	6,493.75
04282025	04/28/2025		Speech Birth-2 Billing	01 2153 591 000	2,246.15
04282025	04/28/2025		Audiology Birth-2 Billing	01 2153 591 000	39.93
26058	04/25/2025		LAN Manager meeting-C Irish	01 2580 330 000	20.00
26058	04/25/2025		LAN Manager meeting-P Wolfe	01 2580 330 000	20.00
26058	04/25/2025		Move PRTG Probe Service	01 2580 340 000	37.50
26058	04/25/2025		DNS causing client internet access issue	01 2580 340 000	56.25
26058-1	04/25/2025	CCS33161	PowerSchool Workshops for PowerScheduler	01 2580 330 000	40.00
26110-1	04/29/2025		Academic Quiz bowl-meals	01 3535 580 002	122.16
26110-2	04/29/2025		Academic Quiz Bowl-meals	01 3535 580 001	81.44

Check Number: 16677

Check Type: Direct Deposit Check Date: 05/12/2025 Vendor: FLASELEC

FLASH ELECTRIC, LLC

Check Total: 390.00

<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>
7603	04/01/2025		CHS welding room plug	01 2620 431 001	270.00
7620	04/01/2025		Service call to the welding room	01 2620 431 001	120.00

Check Number: 16678

Check Type: Direct Deposit Check Date: 05/12/2025 Vendor: PAPETIGE

PAPER TIGER SHREDDING

Check Total: 54.00

<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>
217041	04/30/2025		Paper Shredding-DO	01 2610 420 000	27.00
217041	04/30/2025		Paper Shredding HS	01 2610 420 001	27.00
217041	04/30/2025		Paper Shredding MS	01 2610 420 002	0.00
217041	04/30/2025		Paper Shredding ELEM	01 2610 420 004	0.00
217041	04/30/2025		Paper Shredding-CEEC	01 2610 420 005	0.00

Check Number: 16679

Check Type: Direct Deposit Check Date: 05/12/2025 Vendor: POWERSCHOO

Severin Intermediate Holdings, LLC

Check Total: 7,007.58

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
INV441504	04/29/2025	CCS33176	PowerSchool SIS Maintenance and Support	01 2580 650 000	7,007.58

Checking Account: 1 **GENERAL CHECKING**

Check Number: 16680	Check Type: Direct Deposit	Check Date: 05/12/2025	Vendor: GARRTIRE	SOUTHSIDE TIRE COMPANY INC	Check Total:	1,504.64
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
21601258	04/14/2025		#312 tire repair	01 2730 431 000	177.90	
21601341	04/23/2025	CCS33189	Tire for #303	01 2730 431 000	663.37	
21601383	04/29/2025		#309 tire repair	01 2730 431 000	663.37	
Check Number: 16681	Check Type: Direct Deposit	Check Date: 05/12/2025	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>	
334365	05/01/2025		AOD maintenance-April 2025	01 2510 643 000	201.95	

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 385,586.20

Checking Account: 6		LUNCH FUND				
Check Number: 26671	Check Type: Check	Check Date: 05/12/2025	Vendor: ARMAKATH	Kathy Armagost	Check Total:	19.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
EOYCKOUT	05/07/2025		Reimburse lunch account balance	06 1611	19.30	
Check Number: 26672	Check Type: Check	Check Date: 05/12/2025	Vendor: JONEKENT	Kent Jones	Check Total:	133.20
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
EOYCKOUT	05/07/2025		Reimburse lunch account balance	06 1611	133.20	
Check Number: 26673	Check Type: Check	Check Date: 05/12/2025	Vendor: OPAAFOOD	OPAA! FOOD MANAGEMENT OF NEBRASKA, LLC	Check Total:	74,557.66
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
NE00064377	04/30/2025		Student Lunches	06 3100 340 000	58,367.78	
NE00064377	04/30/2025		Student Breakfasts	06 3100 340 000	8,863.86	
NE00064377	04/30/2025		Snacks	06 3100 340 000	1,928.05	
NE00064377	04/30/2025		Ala Carte sales	06 3100 340 000	6,124.49	
NE00064377	04/30/2025		Adult Lunches	06 3100 340 000	1,209.02	
NE00064377	04/30/2025		Adult Breakfasts	06 3100 340 000	54.66	
NE00064377	04/30/2025		Commodity credit	06 3100 340 000	(1,990.20)	
Check Number: 26674	Check Type: Check	Check Date: 05/12/2025	Vendor: RODYLAUR	Laura Rody	Check Total:	84.70
<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>	
EOYCKOUT	05/07/2025		Reimburse lunch account balance	06 1611	84.70	
Check Number: 26675	Check Type: Check	Check Date: 05/12/2025	Vendor: SAYEGLN	Glenn Sayer	Check Total:	28.55
<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>	
EOYCKOUT	05/07/2025		Reimburse lunch account balance	06 1611	28.55	
Check Number: 26676	Check Type: Check	Check Date: 05/12/2025	Vendor: SMITTRAC	Traci Smith	Check Total:	36.95
<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>	
EOYCKOUT	05/07/2025		Reimburse lunch account balance	06 1611	36.95	
Check Number: 67	Check Type: Direct Deposit	Check Date: 05/12/2025	Vendor: COZASERV	COZAD SERVICES, INC.	Check Total:	503.05
<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>	
3897	04/01/2025		Replace low pressure control-freezer	06 3100 431 001	278.05	
3901	04/22/2025		Check outdoor freezer	06 3100 431 001	90.00	
3906	04/28/2025		Checked freezer-found bad control board	06 3100 431 001	135.00	

*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 75,363.41

Checking Account: 3

EMPLOYEE BENEFIT

Check Number: 1106

Check Type: Automatic Payment Check Date: 05/12/2025 Vendor: AMERITAS

Ameritas Life Insurance Corp.

Check Total:

13.16

Invoice Number

Invoice Date

PO Number

Detail Description

Chart of Account Number

Detail Amount

MAY2025

05/01/2025

COBRA Vision premium-Cover

03 9000 950 000

13.16

*Denotes Expensed Invoice Item

Checking Account ID: 3

Total without Voids:

13.16

12. BUILDING FINANCIAL CLAIMS

12.1. Financial Claims

Checking Account: 8

BUILDING FUND

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 1096 Check Type: Check Check Date: 05/12/2025 Vendor: WAYPBANK Waypoint Bank Check Total: 156,515.80					
MAY2025	05/08/2025		Lease Purchase principal payment	08 5000 831 001	150,000.00
MAY2025	05/08/2025		Lease Purchase interest payment	08 5000 832 001	6,515.80
Check Number: 1097 Check Type: Check Check Date: 05/12/2025 Vendor: WILKARCH WILKINS ARCHITECTURE DESIGN Check Total: 10,515.00					
PLANNING LLC					
6649	04/29/2025		ELEM 2025 Remodel	08 4700 450 004	2,000.00
6649	04/29/2025		ELEM-2025 Remodel-reimb-Elec engineer	08 4700 450 004	8,515.00
Check Number: 1098 Check Type: Check Check Date: 05/12/2025 Vendor: WAYPBANK Waypoint Bank Check Total: 342.94					
MAY2025INT	05/08/2025		Lease Purchase add'l interest payment	08 5000 832 001	342.94

*Denotes Expensed Invoice Item

Checking Account ID: 8

Total without Voids: 167,373.74

13. DISCUSS, CONSIDER AND TAKE ACTION ON SUBSTITUTE TEACHER PAY FOR 2025-2026

Substitute Teacher Rates for 2024-25:

School	Rate	
Gothenburg	\$155	
Lexington	\$157	\$213 Long Term
Cozad	\$160	\$175 Long Term
Eustis /Farnam	\$185	
Holdrege	\$194	\$218.64 Long Term

14. MENTOR PROGRAM REPORT

Cozad Community Schools Mentoring Handbook and Guide



#HaymakerWay

Mentor/Mentee Program Rationale:

Research provides overwhelming evidence of the correlation between high-quality teachers and student success. Furthermore, the research indicates new teacher support is a critical component in the development and retention of these high-quality teachers.

Our intention for the Cozad Community Schools Mentoring Program is to promote success and retention of new certificated staff through supportive mentoring relationships with experienced colleagues that include:

- ~ professional experiences and development
- ~ collaborative problem solving
- ~ assistance and advice
- ~ acclimation to building and district

The monthly checklist that follows will provide a beginning dialogue on specific topics for your meetings. The checklist is organized by months and according to Dr. Robert Marzano's, *The Art and Science of Teaching*.

Mentor/Mentee Responsibilities

Mentor Responsibilities:

- Attend mentor/mentee activities: In-district, ESU 10, other as deemed necessary by administration or mentoring partnership
- Attend new staff orientation
- Meet on a monthly basis with mentee (**turn in reflection form to building administrator each month**)
- Acquaint new staff with the district and building culture
- Provide assistance with the district and with building expectations, routines, and policy throughout the school year
- Assist new staff with curriculum, instruction, and assessment
- Encourage, support, and challenge new staff without evaluation
- Maintain and continually improve mentoring skills
- Maintain confidentiality and positive attitude at all times

Mentee Responsibilities:

- Attend mentor/mentee activities
- Meet on a monthly basis with mentor
- Accept mentor support
- Communicate needs to the appreciate place
- Maintain confidentiality and positive attitude at all times

AUGUST: PRIOR TO SCHOOL STARTING

Building Tour

- Staff introductions
- Supplies
- Copy machines and procedures
- Lounge, restrooms, vending machines, refrigerators, microwaves
- Mailboxes
- Telephone
- Main Office
- Counseling/ guidance
- Nurse
- Custodians
- Parking
- Map of Building

Community Tour

- Other buildings in the district
- Administration building
- Local lunch spots
- If new to the community: car repairs, groceries, hardware store, etc.

Building Information

- | | |
|---|---|
| <input type="checkbox"/> Lesson plans | <input type="checkbox"/> Canvas |
| <input type="checkbox"/> Extra duties | <input type="checkbox"/> Vehicle requests |
| <input type="checkbox"/> Classroom and teaching supplies | <input type="checkbox"/> Leadership Teams |
| <input type="checkbox"/> Student handbook | <input type="checkbox"/> Setting up ODIE account (ESU10) |
| <input type="checkbox"/> Crisis binder | <input type="checkbox"/> Grading procedures |
| <input type="checkbox"/> Discipline management procedures | <input type="checkbox"/> SAT Process |
| <input type="checkbox"/> Educlimber Incident Entry | <input type="checkbox"/> Announcements/Newsletter |
| <input type="checkbox"/> Absences/Leave | <input type="checkbox"/> Working with Sped staff/students |
| <input type="checkbox"/> Dress codes | <input type="checkbox"/> Schedules |
| <input type="checkbox"/> Weblink | <input type="checkbox"/> 504 Plans |
| | <input type="checkbox"/> School calendar |

- NSCAS Growth/Fastbridge testing
- Substitute procedures
- Curriculum guides

- Get logon/access to NSCAS and other (FAST, MAP, etc)
- Back to School Night
- Shared Drives
 - (4) Establishing Classroom Routines & Procedures
 - (5) Organizing the Physical Layout of the Classroom

DQ6: Establishing Rules and Procedures

Equipment/materials

- Teachers desk
- Drinks, bathrooms, pencil sharpener
- Student storage/lockers (location and practice)
- Student desks
- Learning centers, stations
- Playground rules
- Lunchroom/Halls/Bathroom Rules
- Mailboxes (student)
- Building policy on personal property/security
- Technology access
- Media procedures and policy

Classroom Management

- Conduct and expected behavior
- Student movement in room
- Signals for student's attention
- Technology use expectations
- Activities to do when work is completed
- Procedures at centers
- Student participation
- Laboratory procedures
- Expected behavior toward substitute teachers and other adults

Classroom Information:

Beginning Class

- Attendance/Powerschool
- Learning Goals (how to write them/where to place them)
- Academic warm-ups (centers, bell ringers, etc.)
- Class opening (school/teacher announcements, pledge, etc.)
- Seating arrangements
- Daily schedule

Procedures

- Hallway
- Schedules/Calendars
- Restroom
- Assigning homework (Wed. night)
- Attendance
- School lunches
- Building /Team discipline plan
- Parent contacts
- Passing out books/supplies
- Grading/Assignments/Report Cards
- Provisions for absences
- Nurse (when to see)
- Counselors (when to see)
- Supplies/bringing materials to school
- Hall Passes
- Fire, disaster, safety drills (crisis binder)

Marzano DQ6: Establishing Rules and Procedures

- Consequences and rewards
- Building/team discipline plan
- Grading**
- Determining grades
- Recording grades
- Grading long assignments
- Extra credit work
- Keeping papers, grades and assignments
- Grading criteria/rubrics
- Progress Reports
- Parent notification of failure

Other

- Putting away supplies and equipments
- Cleaning up
- Organizing class materials and homework
- Dismissing class
- Develop first quarter goal
- Any questions not covered above
- Set up meeting schedule (at least monthly – more if necessary)
- Working extracurricular events

Ending Class

SEPTEMBER

Classroom – Review the following:

- Classroom procedures
- Classroom management techniques
- Lesson planning and lesson plan procedures
- Student progress
- Student assistance
- Home/school communication
- Long range planning
- Substitute procedures and planning
- SAT procedures

Building/District:

- Team/faculty meetings
- Building/district paperwork
- Upcoming events
- Mid-quarter reports
- Progress reports
- Report cards
- District assessments
- Building/district monthly calendar

Mentoring Discussions:

- Reflections on beginning of year experience (fill out reflection page - see back page)
- First quarter mentoring goal (s) – How are they going? What do you need to help you meet your goal (s)?
- Discussion of Marzano DQ6 Self-Assessment (turn in with reflection page)
- Suggestions for continued success
- Student assessment and grading
- Show how to use MAP data and reports (if applicable)
- Identify students with IEPs and 504 plans
- Stress/Time management
- Struggling students and identify possible interventions
- Help your mentee become familiar with professional organizations in their field

Marzano DQ9: Communicating High Expectations for All Students

- (39) Demonstrating value and respect for low expectancy students
- (40) Asking questions of low expectancy students
- (41) Probing incorrect answers with low expectancy students

Marzano DQ1: Communicating Learning Goals and Feedback

- (1) Providing clear learning goals and scales (rubrics)
- (2) Tracking student progress
- (3) Celebrating success

Marzano DQ9,1: Communicating High Expectations, Learning Goals Self-Evaluation

OCTOBER

Classroom:

- Student progress
- Student assistance (intervention ideas or SAT process)
- Holiday celebrations and building guidelines
- Upcoming classes/seminars/workshops
- Parent/teacher/student conferences
- End-of-quarter procedures
- Home/school communication

Building/ District:

- Report cards/ PowerSchool Gradebook

- District assessments
- Building/ district monthly calendar
- Snow day procedures

Mentoring Discussions:

- Marzano DQ9 Self-Evaluation from September (turn in with reflection page)
- First quarter mentoring goals - were they achieved? If not, why? (reflection page)
- Suggestions for a successful quarter
- Student assessment and grading
- Discuss Indicators of Effective Teaching (at end of handbook)
- Stress management
- Time management
- Do something to acknowledge your mentee for something important they have done or have worked hard to accomplish – Celebrate!!
- Set 2nd quarter goal(s)

Marzano DQ5: Engaging Students

- (24) Noticing when students are not engaged
- (25) Using academic games
- (26) Managing response rates

Marzano DQ2: Helping Students Interact with New Knowledge

- (6) Identifying critical information
- (7) Organizing students to interact with new knowledge
- (8) Previewing new content
- (9) Chunking content into “digestible bites”

[Marzano DQ5, 2: Engaging Students, Interacting with New Knowledge Self-Evaluation](#)

NOVEMBER

Classroom:

- Classroom procedures
- Classroom management techniques
- Student progress
- Student assistance
- Home/school communication

- Long range planning

Building/District:

- Team/faculty meetings
- Building/ district paperwork
- Upcoming events
- Mid-quarter reports
- Progress reports
- Report cards
- District assessments
- Building/ district monthly calendar
- Holiday celebrations and building guidelines
- Upcoming classes/seminars/workshops

Mentoring Discussions:

- Discussion of DQ5 Self-Evaluation (turn in with reflection page)
- 2nd quarter mentoring goal(s) – How is it going? What do you need? (complete reflection page)
- Suggestions for a successful end to the quarter/semester
- Student assessment and grading
- Stress management
- Time management
- Teaching milestones - celebrations
- Discuss Instructional Rounds
- Discuss strategies to prevent teacher burnout during the weeks between Thanksgiving and Christmas

Marzano DQ5: Engaging Students

- (27) Using physical movement
- (28) Maintaining a lively pace
- (29) Demonstrating intensity and enthusiasm

Marzano DQ2: Helping Students Interact with New Knowledge

- (10) Processing of new information
- (11) Recording and representing knowledge
- (12) Reflecting on learning

DQ5, 2: Engaging Students, Interacting with New Knowledge (Part 2) Self-Evaluation

DECEMBER

Classroom:

- Classroom procedures
- Classroom management techniques
- Lesson planning and lesson plan procedures
- Student progress
- Student assistance
- Home/school communication

Building/District:

- Team/ faculty meetings
- Upcoming events
- Report cards/PowerSchool Gradebook
- District assessments (if applicable)
- Building/district monthly calendar
- Holiday celebrations and building guidelines
- New semester classes (if applicable)
- Upcoming classes/seminars/workshops
- End-of semester procedures

Mentoring Discussions:

- Reflections on 1st semester experiences (complete reflection page)
- 2nd quarter mentoring goals - were they achieved? If not, why? (reflection page)
- Discussion DQ5 part 2 Self-Evaluation
- Student assessment and grading
- Stress management
- Time management
- Do something to acknowledge your mentee for something important they have done or have worked hard to accomplish – Celebrate!!
- Classroom goals for next semester

Marzano DQ5: Engaging Students

- (30) Using friendly conversation
- (31) Providing opportunities for students to talk about themselves
- (32) Presenting unusual or intriguing information

Marzano DQ3: Helping Students Practice and Deepen New Knowledge

- (14) Reviewing content
- (15) Organizing students to practice and deepen knowledge
- (16) Using homework

DQ5, 3: Engaging Students, Helping Students Deepen Knowledge Self-Evaluation

JANUARY

Classroom:

- Classroom management – Is there anything you will change this semester?

Building / District:

- Setting up PowerSchool Gradebook for second semester
- Building/district monthly calendar
- Upcoming classes/seminars/workshops
- Review Indicators of Effective Teaching (at end of handbook)
- Class course changes to guidance counselor (high school)

Mentoring Discussions:

- Create 3rd quarter goal(s)
- Discuss DQ5, 3 Self-Evaluation

Marzano DQ7: Recognizing Adherence to Rules and Procedures

- (33) Demonstrating “Withitness”

Marzano DQ8: Establishing and Maintaining Effective Relationships with Students

- (36) Understanding students interests and backgrounds
- (37) Using verbal and nonverbal behaviors that indicate affection for students
- (38) Displaying objectivity and control

DQ 7,8: Recognizing Adherence to Rules and Procedures, Establishing and Maintaining Effective Relationships Self-Evaluation

FEBRUARY

Classroom:

- Student assistance for any struggling student
- Upcoming Parent/Teacher/Student conferences
- Classroom management techniques

Building / District:

- Building/district monthly calendar
- Upcoming classes/seminars/workshops

Mentoring Discussions:

- Progress on 3rd quarter goals
- Discussion on DQ7,8 Self-Evaluation

Marzano DQ4: Helping Students Generate and Test Hypotheses

- (21) Organizing students for cognitively complex tasks
- (22) Engaging students in cognitively complex tasks involving hypothesis generation and testing
- (23) Providing resources and guidance

DQ4: Helping Students Generate and Test Hypothesis Self-Reflection

MARCH

Classroom:

- Procedures/schedules/accommodations for MAP/NSCAS/ACT testing
- Discuss any students who may be struggling

Building / District:

- Building/district monthly calendar
- Upcoming classes/seminars/workshops

- Review requisition/ordering procedures for upcoming year

Mentoring Discussions:

- Discuss 3rd quarter goals – Was the goal met? If not, why?
- Create 4th quarter goal(s)
- Discussion on DQ4 Self-Evaluation
- Do something to acknowledge your mentee for something important they have done or have worked hard to accomplish – Celebrate!!
- Discuss upcoming Instructional Rounds

Marzano DQ2: Helping Students Interact with New Knowledge

- (6) Identifying Critical Information

Marzano DQ3: Helping Students Practice and Deepen New Knowledge

- (17) Examining Similarities and Differences

[DQ 2,3: Helping Students Interact, Practice, and Deepen New Knowledge Self-Evaluation](#)

APRIL

Classroom:

- Discuss procedures for end of year events, field trips, etc.
- MAP data – What impact will the results have on future curricular decisions, instruction, and classroom procedures? Did you share the results with students?

Building / District:

- Building/district monthly calendar
- Upcoming classes/seminars/workshops

Mentoring Discussions:

- Discuss 4th quarter goals
- Discussion on DQ 2,3 Self-Evaluation
- Discuss long range planning for next year

Marzano DQ1: Communicating Learning Goals and Feedback

- (2) Tracking Student Progress
- (3) Celebrating Successes

[DQ 1: Communicating Learning Goals and Feedback Self-Evaluation](#)

MAY

Classroom:

- Discuss any changes to courses being taught during the new school year and any necessary preparations
- Last week/day of school
- Review any procedures for end of year events, field trips, etc.

Building / District:

- Building/district monthly calendar
- Checkout procedures (classroom, inventory, keys, etc.)
- Review end of semester procedures

Mentoring Discussions:

- Discuss 4th quarter goals – Was the goal met? If not, why?
- Discussion on DQ 1 Self-Evaluation
- Discuss long range planning for next year
- Have the mentee share 2 of their greatest successes with Marzano Instructional Strategies
- Do something to acknowledge your mentee for something important they have done or have worked hard to accomplish – Celebrate!!

Marzano DQ1: Communicating Learning Goals and Feedback

- (1) Providing Clear Learning Goals and Scales (Rubrics)

[DQ 1: Using a Rubric to Measure Student Learning Self-Reflection Activity](#)



Cozad Community Schools Instructional Framework Model



Academic Objectives

Communicating
learning targets

Identifying critical
content

Providing content
resources

Closure activities
to reflect

Behavior and Engagement Objectives

Establishing
classroom rules

Engaging and
refocusing students

Use of movement
and grouping

Maintaining
objectivity

Environment Objectives

A safe place for all
to learn and grow

Asking questions
of all students

Positive
interactions

Holding high
expectations

HAYMAKER WAY, EVERY DAY

Monthly Mentoring Reflection Sheet

Mentor: _____ Mentee: _____

Date: _____

Positives/Highlights	Support Needed
Goals for next quarter	

PLEASE TURN THIS SHEET INTO YOUR BUILDING PRINCIPAL UPON COMPLETION.

15. MULTICULTURAL EDUCATION REPORT

Multiculturalism: Cozad Community Schools

Multiculturalism Philosophy

Cozad Community Schools respects and appreciates cultural diversity and seeks to promote the understanding of unique cultural and ethnic heritage. The district will promote the development of a culturally responsible and responsive curriculum. The school district's program will explore the attitudes, skills, and knowledge necessary to function in various cultures.

CEEC

- Students at CEEC begin to learn about different cultures through holidays and celebrations. Students also focus on key characteristics of diversity and uniqueness in themselves and their families.

Elementary

- Students at Cozad Elementary learn about multiculturalism through their social studies curriculum work.
 - The standards in social studies include: [PDF NE Social Studies Standards](#)
 - Our curriculum at a glance documents highlight the topics we cover: [Cozad Curriculum At a Glance](#)
- Students at Cozad Elementary also:
 - Discusses holidays that different cultures celebrate to help create well rounded individuals.
 - Has students become immersed in one reading unit per grade about ancient civilizations. This includes learning about the ins and outs of civilizations from different time periods, all over the world! Within these units, students do projects, create artwork, and discuss holidays associated with the civilizations.
 - Create artwork that emphasizes different cultures and their daily lives.

Middle School

- Students at Cozad Middle School learn about multiculturalism through their social studies curriculum work.
 - The standards in social studies include: [PDF NE Social Studies Standards](#)
 - Our curriculum at a glance documents highlight the topics we cover: [Cozad Curriculum At a Glance](#)
- Students at Cozad Middle School also:
 - **The Latina Youth Leadership Conference-** This conference is open to all middle school girls (grades 6-8). The students will be able to attend several workshops regarding issues that pertain to middle school students such as women empowerment, self-defense, self-image, leadership and higher education.
 - **BETA-Men Youth Empowerment Conference-** Zeta Gamma Chapter of Sigma Lambda Beta International Fraternity, Inc., in partnership with the Office of Diversity Outreach at the University of Nebraska—Kearney, invites 7th—and 8th-grade male students to the Youth Empowerment Conference

High School

- Students at Cozad High School learn about multiculturalism through their social studies curriculum work.
 - The standards in social studies include: [PDF NE Social Studies Standards](#)
 - Our curriculum at a glance documents highlight the topics we cover: [Cozad Curriculum At a Glance](#)
- Students at Cozad High School also:
 - **The Sueños (Dreams) Summit** aimed to connect students with inspiring Latino community leaders and professionals, providing them with invaluable insights, mentorship, and networking opportunities.
 - **Multicultural Senior Day @ UNK** - Multicultural Senior Day is an initiative designed to bring the best and brightest multicultural prospects to UNK for a full day's activities. The conference is open to all college-bound High school seniors to visit and tour facilities, discuss academic programs and scholarship opportunities, and have conversations with currently enrolled multicultural students.
 - **Nebraska Cultural Unity Conference**- This conference is open to students grades 9-12, as well as to community college students. They will be able to attend several workshops regarding current issues that pertain to students such as culture, identity, self-image, leadership and higher education..

16. SUMMER FACILITIES PROJECTS 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

Facilities Prioritization with Board

8/12/24; 8/26/24; 9/23/24; 5/12/25

The GREEN List:

High School:

- Auditorium
- Drainage
- CTE Areas
- Terrazzo Flooring

Elementary:

- Dugouts removed
- Picnic shelter installed
- 1st grade & 2nd grade classrooms
- Room numbers and signage
- Ethan's Park (new)

The YELLOW List:

Stadium:

- Renovation Considerations
 - Lighting
 - Locker rooms
 - Bathrooms/port-a-pots visitors
 - Old concessions/locker/storage area
 - Aluminum bleachers
 - Press box
 - Track

High School:

- HS Lockers
- CTE Labs
 - Woods
 - Welding
 - FCS

The RED List:

High School:

- Library
- Kitchen

Middle School:

- Heat pump
- Boiler
- Floor - commons/hallway

Elementary:

- Heat pump
- Boiler
- Flooring

Other:

- HS Marquee
- Playground swings
- Landscaping

17. **LEGISLATIVE REPORT**
18. **FAFSA/ACT REPORT**
19. **END OF SCHOOL YEAR REPORTS**
20. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING THE EVALUATION OF THE PERFORMANCE OF THE SUPERINTENDENT**
21. **AGENDA SETTING AND FUTURE MEETINGS**

June 16, 2025- Board of Education Regular Meeting, 7pm

22. **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.