

**Cozad Community Schools
Board of Education Regular Meeting
Monday, March 16, 2026 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**
 - 1.4. **Excused/Unexcused Board Member Absence**
2. **APPROVAL OF THE AGENDA**
3. **HAYMAKER HIGHLIGHT**
4. **PUBLIC COMMENT**
5. **SUPERINTENDENT REPORT**

MEMBERSHIP

School Year: 2025-2026

DISTRICT: COZAD COMMUNITY SCHOOLS (24-0011-000)

K-12 Students - [As of Today]

with Full Time Equivalency (FTE) Greater Than 50% & All Pre-K Students

Click on any of the numbers in **bold** to see a list of students.

Grade	American Indian or Alaska Native		Asian		Black or African American		Hispanic		Native Hawaiian or Other Pacific Islander		Two or More Races		White		Total
	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	
DISTRICT LEVEL (000)								2						1	3
HP															
PK						1	7	8	1	1		1	15	25	59
KG				1		1	6	9		1			22	22	62
01			1	1			4	7		2	1	1	16	25	58
02							7	7	2	1		2	15	34	68
03							4	10	1	2	5	1	19	22	64
04							12	9			1		27	26	75
05		1					5	5	1	1	1	1	30	25	70
06	1			2			3	6		1	1	1	34	29	78
07			1				7	5	1	1	1	1	25	30	72
08		1	1	1	1		7	5	1	1	1	1	24	24	68
09							9	4	1	1			27	27	69
10			1		1		7	9	2		1		26	19	66
11			1	1			5	7	1	1	2	1	19	26	64
12			1			1	5	5	1	2			13	17	45
<i>Total</i>	1	2	6	6	2	3	88	98	12	15	14	10	312	352	921

OPTION ENROLLMENT APPLICATIONS ACCEPTED 2026-27
AS OF 3/12/2027

Grade Level	Out	In
Kindergarten	3	2



Mission

The **mission** of the Nebraska Department of Education is *to lead and support the preparation of all Nebraskans for learning, earning, and living.*

Values



Strategic Priorities

- 1** Accelerate Student Achievement
- 2** Grow the Educator Pipeline
- 3** Equip Learners for the Workforce
- 4** Provide Exceptional Service

6. **CONSENT AGENDA**
 - 6.1. **Approval of the Minutes of Previous Meeting(s)**
 - 6.2. **Congratulations, Condolences, Correspondences**
 - 6.3. **Classified Resignations**
 - 6.4. **Classified Hires**
 - 6.5. **Standing Reports**
 - 6.5.1. **Sub Reports**

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

Cozad Lunch Fund

Month	Revenue		Expenditures			
			Regular (annual)	Cost	Equip	Cost
Sept.	Interest	\$ 641.56	Opaa!	\$ 33,883.10	Cozad Service	\$220.00
	Daily Deposits	\$ 22,121.25	Classified Payroll	\$ -	Walmart	\$69.90
	Federal Reimb	\$ 20,519.57				
	OPAA Commodity	\$ 2,270.55				
	Total Deposits:	\$ 45,552.93	Total Expense:	\$ 33,883.10	Total Repairs:	\$289.90
					\$ 34,173.00	
	Total Made Sept	\$ 11,379.93				
Oct	Interest	\$ 591.83	Opaa!	\$82,945.97	Johnny on the Spot	\$100.00
	Daily Deposits	\$ 26,386.55	Classified Payroll		Johnny on the Spot	\$824.00
	Federal Reimb	\$ 50,174.28			Cozad Services	\$948.74
	OPAA Commodity	\$ 3,370.91				
	Total Deposits:	\$ 80,523.57	Total Expense:	\$82,945.97	Total Repairs:	\$1,872.74
					\$84,818.71	
	Total Made	\$ (4,295.14)				
	Total Made YTD	\$7,084.79				
Nov	Interest	\$ 563.47	Opaa!	\$ 68,378.99	Cozad Services	\$ 199.97
	Daily Deposits	\$ 25,359.10	Classified Payroll		Cozad Services	\$ 90.00
	Federal Reimb	\$ 39,249.53			Cozad Services	\$180.00
	OPAA Commodity	\$ 5,298.04				
	Total Deposits:	\$ 70,470.14	Total Expense:	\$ 68,378.99	Total Repairs:	\$ 469.97
					\$ 68,848.96	
	Total Made	\$ 1,621.18				
	Total Made YTD	\$ 8,705.97				
Dec	Interest	\$ 618.31	Opaa!	\$ 55,929.76	Cozad Services	\$ 283.16
	Daily Deposits	\$ 20,336.75	Classified Payroll			\$ 90.00
	Federal Reimb	\$ 34,013.87				\$ 130.00
	OPAA Commodity	\$ 4,282.73				
	Total Deposits:	\$ 59,251.66	Total Expense:	\$ 55,929.76	Total Repairs:	\$ 503.16
					\$ 56,432.92	
	Total Made	\$ 2,818.74				
	Total Made YTD	\$ 11,524.71				
Jan	Interest	\$ 464.51	Opaa!	\$ 74,374.43	Johnny on the Spot	\$ 489.50
	Daily Deposits	\$ 35,334.48	Classified Payroll	\$ 10,280.26	Cozad Services	\$ 795.01
	Federal Reimb	\$ 42,248.94	Supplies (envelopes)	\$ 485.53		
	OPAA Commodity	\$ 5,356.78	Supplies (forks & spoons)	\$ 216.30		

			Supplies (tile caulking for kitchen)	\$ 8.49		
Total Deposits:	\$	83,404.71	Total Expense:	\$	85,365.01	Total Repairs: \$ 1,284.51

Total Made	\$	(3,244.81)
Total Made YTD	\$	8,279.90

Febr	Interest	\$	465.82	Opaa!	\$	71,339.16	Cozad Services	\$	100.00
	Daily Deposits	\$	33,727.65	Classified Payroll	\$	-	Cozad Services	\$	800.00
	Federal Reimb	\$	40,840.17	WORDWARE					
	OPAA Commodity	\$	3,386.17	EduTrak LLC	\$	4,542.00			
					\$	-			
	Total Deposits:	\$	78,419.81	Total Expense:	\$	75,881.16	Total Repairs:	\$	900.00

Total Made	\$	1,638.65
Total Made YTD	\$	9,918.55

SNP Claim For Reimbursement Summary

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

Confirmation #: ADHA8H

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2026	0	03/09/2026	03/09/2026		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	4,683	4.6200	21,635.46
Reduced	1,452	4.2200	6,127.44
Paid	5,060	0.4600	2,327.60
Total	11,195		30,090.50
Performance-Based Reimbursement (Lunch)			
Claimed	11,195	0.0900	1,007.55
Adjusted	0	0.0900	0.00
Total	11,195		1,007.55
School Breakfast Program Severe Need			
Free	2,251	2.9400	6,617.94
Reduced	579	2.6400	1,528.56
Paid	1,573	0.4000	629.20
Total	4,403		8,775.70
Afterschool Care Program - Area Eligible			
Free	767	1.2600	966.42
Total	767		966.42
Claim Reimbursement Total			40,840.17

Sponsor Claim Reimbursement Totals	
Current Claim Reimbursement Total	40,840.17
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	40,840.17

[Hide Site Meal Details](#)

Site Meal Totals

Cozad Elementary School 0002				
Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,503	771	2,871	6,145
School Breakfast Program Severe Need	1,078	185	744	2,007
Afterschool Care Program - Area Eligible	767	0	0	767

6.5.3. **Bus Route Averages**



.Total Averages of Routes

.XLSM ☆ □ ☰

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A1:N1 Average Students Riding Route Bus Per Day

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	Average Students Riding Route Bus Per Day															
2	2025-2026															
3																
4	ROUTE		MONTH										TOTAL			
5			AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY				
6	South/In Town		40.10	42.19	42.05	40.06	40.20	29.16	18.22						233.76	
7	Northeast		31.56	37.24	36.60	38.41	35	31.79	34.0						210.60	
8	North/Northwest/In Town		59.56	53.76	56.25	49.53	53.07	58.32	60.33						330.49	
9	TOTAL AVERAGE		131.22	133.19	134.90	128.00	128.27	119.27	0.00	0.00	0.00	0.00			774.85	
10	SpEd		13.48		12.45	13.76	2.73	9.89	11.28						52.31	
11	Added Frenchy Park to Northeast Rt															
12																
13																
14																
15																
16	Total Mileage of Bus Routes															
17	2025-2026															
18																
19	ROUTE		MONTH										TOTAL			
20			AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY				
21	South/In Town		730	1627	1519	1328	1126	1559	983						7889	
22	Northeast		284	1199	1185	1052	934	1149	1152						5804	
23	North/Northwest/In Town		589	1385	1221	1112	882	1263	1274						6452	
24	TOTAL MILES		1603	4211	3926	3492	2942	3971	0	0	0	0			20145	
25	SpEd		1341		1687	1567	469	1077	918						6141	
26	TOTAL MILES (with SpEd)		2944	4211	5613	5059	3411	5048	0	0	0	0			26286	
27																

*Transport to Lex

6.6. Salary Advancement Applications

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: Mr. Trevor Galas Date: 12-4-2025

College granting course credit: Western Governors University

Course number: D629 Course term date: Spring '26

Number of graduate course hours: 3

Course title: The Reflective Practitioner

Course description: Defines what reflective teaching is and how educators use meaningful reflection to improve their instructional practice.

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

This course will improve my teaching by strengthening my ability to analyze my instructional decisions and adjust them intentionally. I want to take this course because reflection is vital to professional growth, and I am committed to becoming a more effective, responsive educator for my students.

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

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 2027 Board notified: _____

Superintendent of Schools: Dan Erdly Date: _____

Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

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

Name: Mr. Trevor Galas Date: 12-4-2025

College granting course credit: Western Governors University

Course number: D186 Course term date: Spring '26

Number of graduate course hours: 3

Course title: Learning as a Science

Course description: Examines how research from the learning sciences can be applied to enhance teaching and improve student learning.

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

This course will help me incorporate evidence-based practices that support how students actually learn, process, and retain information. I wish to take this course because it will allow me to create a more inclusive, supportive, and cognitively rich learning environment for every student.

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

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 26-27 Board notified: _____

Superintendent of Schools: D. Endicott Date: _____

Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

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

Name: Mr. Trevor Galas Date: 12-4-2025

College granting course credit: Western Governors University

Course number: D630 Course term date: Spring '26

Number of graduate course hours: 3

Course title: Designing Curriculum and Instruction I

Course description: Focuses on how Curriculum theories, design principles, and evaluation models impact instructional quality.

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

This course will strengthen my ability to design lessons that are aligned, purposeful, and responsive to student needs. A deeper understanding of curriculum theory and mapping will help me create learning experiences that build logically across the year and across grade levels. I want to take this class so I can refine my planning, ensure stronger coherence in my units, and improve student outcomes.

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: Don Eudy Date: _____

Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

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

Name: Trevor Galas Date: 2-20-26

College granting course credit: Western Governors University

Course number: D181 Course term date: Spring '26

Number of graduate course hours: 5

Course title: MSCIN Capstone

Course description: This is a culminating project integrating research, data analysis, and instructional improvement.

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

This course will allow me to implement a data-driven improvement project. I hope to apply my learning to directly enhance the achievement outcomes of my students.

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

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 26-27 Board notified: _____

Superintendent of Schools: [Signature] Date: _____

Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

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

Name: Mr. Trevor Galas Date: 12-4-2025

College granting course credit: Western Governors University

Course number: D187 Course term date: Spring '26

Number of graduate course hours: 3

Course title: Differentiated Instruction

Course description: Examines how the classroom environment and students' readiness, interests, and learning profiles shape and influence learning.

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

This course will help me better meet the diverse needs of learners by adapting content, process, and assessment based on readiness levels, interests, and learning profiles. I want to take this course to expand my ability to personalize instruction and increase student confidence, engagement, and academic success.

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: _____

Transcripts received by: _____ Date: _____

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

Name: Mr. Trevor Galas Date: 12-4-2025

College granting course credit: Western Governors University

Course number: D184 Course term date: Spring '26

Number of graduate course hours: 3

Course title: Standards-Based Assessment

Course description: Teaches candidates how to unpack academic standards to identify essential learning targets that should be assessed.

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

This course will strengthen my ability to design assessments that accurately measure student mastery of essential standards. I wish to take this course to ensure that my assessment practices are aligned, meaningful, and supportive of student growth.

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

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Superintendent of Schools: [Signature] Date: _____

Transcripts received by: [Signature] Date: _____

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

Name: Mr. Trevor Galas Date: 12-4-2025

College granting course credit: Western Governors University

Course number: D631 Course term date: Spring '26

Number of graduate course hours: 3

Course title: Designing Curriculum and Instruction II

Course description: Examines widely used curriculum and instructional practices and how they inform the design process to meet curricular and instructional goals.

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

This course will enhance my ability to design high-quality curriculum using established instructional models and digital tools. I want to take this course because it builds on my foundational learning from the first course and will allow me to design instruction that is modern, engaging, and effective.

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

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Superintendent of Schools: [Signature] Date: _____

Transcripts received by: _____ Date: _____

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

Name: Trevor Galas Date: 2-20-26

College granting course credit: Western Governors University

Course number: D188 Course term date: Spring '26

Number of graduate course hours: 3

Course title: The Collaborative Leader

Course description: This course develops leadership and collaboration skills for working effectively with colleagues, families, and school teams. It focuses communication and fostering a positive professional culture.

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

I will be able to strengthen my ability to contribute effectively to PLCs and school initiatives. I wish to grow as a collaborative teacher-leader.

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

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Superintendent of Schools: [Signature] Date: _____

Transcripts received by: _____ Date: _____

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

Name: Trevor Galas Date: 2-20-26

College granting course credit: Western Governors University

Course number: D179 Course term date: Spring '26

Number of graduate course hours: 3

Course title: Data-Informed Practices

Course description: This course focuses on how to use student data to guide instruction and improve achievement!

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

D179 will help me adjust my instruction based on the data of my students. I hope to be able to improve student outcomes through targeted, data-driven teaching.

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

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SALARY ADVANCEMENT APPLICATION

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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: Trevor Galas Date: 2-20-26

College granting course credit: Western Governors University

Course number: D180 Course term date: Spring '26

Number of graduate course hours: 3

Course title: Educational Research

Course description: This course examines various research methods and evidence-based practices in education.

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

This course will support my evidence-based instructional decisions. I wish to strengthen my ability to apply research to classroom practice. I will also be able to apply this research to my MSCIN Capstone, concluding my degree.

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

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 26-27 Board notified: _____

Superintendent of Schools: [Signature] Date: _____

Transcripts received by: _____ Date: _____

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

Name: Dillon Higgins Date: 3-9-26

College granting course credit: Peru State College

Course number: EDUC 602 Course term date: Summer 2026

Number of graduate course hours: 3

Course title: Statistical Methods and Data Analysis

Course description: Class allows new methods and reasoning for educational learning

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

This class will allow me new methods of teaching to be a better teacher. It is also my last class needed to complete my masters

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

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Superintendent of Schools: [Signature] Date: _____

Transcripts received by: _____ Date: _____

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

Name: Brent Frauen Date: March 11, 2026

College granting course credit: UNK

Course number: EDAD 957 Course term date: Jan - May 2026

Number of graduate course hours: 3

Course title: Public School Finance

Course description: providing information and understanding of financing public schools in Nebraska

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

Required for Specialist Degree

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

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 26-27 Board notified: _____

Superintendent of Schools: [Signature] Date: 3/12/26

Transcripts received by: _____ Date: _____

SALARY ADVANCEMENT APPLICATION

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

Name: Brent Frauen Date: 3-11-26

College granting course credit: ~~EDAD 945~~ UNK

Course number: EDAD 945 Course term date: May 11 - Jun 21

Number of graduate course hours: 3

Course title: Independent Readings

Course description: Educational readings related to gaining understanding as a school Superintendent

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

Fills one elective requirement for Specialist degree

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

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 26-27 Board notified: _____

Superintendent of Schools: [Signature] Date: 3/12/26

Transcripts received by: _____ Date: _____

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

Name: Brent Frauen Date: 3-11-26

College granting course credit: UNK

Course number: EDAD 95B Course term date: Jun 27 - July 17

Number of graduate course hours: 3

Course title: Educational Facility Planning

Course description: _____

A study of the principles and processes of developing educational facilities.

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

Required courses for specialist degree.

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

DISTRICT OFFICE USE ONLY

Approved Not Approved for school year: 26-27 Board notified: _____

Superintendent of Schools: [Signature] Date: 3/12/26

Transcripts received by: _____ Date: _____

7. **DISCUSS, CONSIDER AND TAKE ACTION TO TRANSFER \$400,000 FROM THE GENERAL FUND TO THE HVAC REPLACEMENT COLUMN OF THE DEPRECIATION FUND, \$100,000 TO THE BUS/VEHICLE REPLACEMENT COLUMN, AND DIRECT DR. ENDORF TO BEGIN THE PROCESS OF PURCHASING AND INSTALLING A NEW CHILLER AND BOILER FOR THE MS/HS BUILDING IN 2027**

DATE	CK #	Entry	Description	CASH IN/OUT	Cash Balance/ Interest	Ag Room	Track/Football	Gym Floor Repl	Heat Pumps (E/NIS) Repl	Roof Repair/Rep	HVAC Replacement	Band Instruments Replacement	Textbooks Replacement	Technology Replacement	Bus/vehicle Replacement	Auditorium	Concrete	LINE TOTAL	BALANCE
9/1/2025	BEG	Balance Carried	BEGINNING BALANCE	\$2,125,903.40	\$66,452.11	\$0.00	\$424,230.00	\$9,914.00	\$187,000.00	\$286,952.83	\$289,125.40	\$697.71	\$107,076.76	\$100,400.75	\$572,160.00	\$35,020.84	\$46,873.00	\$2,125,903.40	\$2,125,903.40
9/30/2025	DEP	Homestead Bank	Interest	\$7,516.96	\$7,516.96													\$7,516.96	\$2,133,420.36
10/31/2025	DEP	Homestead Bank	Interest	\$6,831.04	\$6,831.04													\$6,831.04	\$6,831.04
11/28/2025	DEP	Homestead Bank	Interest	\$6,022.02	\$6,022.02													\$6,022.02	\$6,022.02
12/31/2025	DEP	Homestead Bank	Interest	\$7,156.79	\$7,156.79													\$7,156.79	\$7,156.79
1/30/2026	DEP	Homestead Bank	Interest *	\$6,052.02	\$6,052.02													\$6,052.02	\$6,052.02
				\$0.00														\$0.00	\$0.00
			ENDING BALANCE	\$2,159,482.23	\$100,030.94	\$0.00	\$424,230.00	\$9,914.00	\$187,000.00	\$286,952.83	\$289,125.40	\$697.71	\$107,076.76	\$100,400.75	\$572,160.00	\$35,020.84	\$46,873.00	\$2,159,482.23	\$2,159,482.23

8. **GENERAL, BUILDING, BOND, LUNCH, ACTIVITIES AND DEPRECIATION FINANCIAL REPORTS AND CLAIMS**
 - 8.1. **Financial Report by Account**

Fund: 01 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Local Property Taxes	7,000,000.00	458,289.73	3,476,636.67	49.67	3,523,363.33
01 1100 0000	Cash Balance - Placeholder	0.00	0.00	0.00	0.00	0.00
01 1115	Carline Taxes	18,000.00	0.00	2,314.44	12.86	15,685.56
01 1125	Motor Vehicle Taxes	530,000.00	130,042.91	325,301.50	61.38	204,698.50
01 1311	Tuition from Individuals Reg Education	6,000.00	0.00	0.00	0.00	6,000.00
01 1323	TUITION FROM OTHER SCHOOL DISTRICTS-SPED	0.00	0.00	0.00	0.00	0.00
01 1370	Preschool Tuition and Fees	40,000.00	3,415.00	33,581.00	83.95	6,419.00
01 1510	Interest on Investments	210,000.00	13,553.89	98,023.56	46.68	111,976.44
01 1800	Community Services Activities	70,000.00	3,659.00	31,558.00	45.08	38,442.00
01 1910	Rental of Equip/Prop/Facilities	0.00	0.00	0.00	0.00	0.00
01 1911	Local License Fees	2,000.00	7,140.00	7,140.00	357.00	(5,140.00)
01 1920	Contributions and Donations	0.00	0.00	647.21	0.00	(647.21)
01 1921	Police Court Fines	0.00	74.00	75.00	0.00	(75.00)
01 1925	Categorical Grants from Corp/Private	5,000.00	2,500.00	5,000.00	100.00	0.00
01 1980	Refund of Prior Year Expenditures	5,000.00	495.71	2,974.26	59.49	2,025.74
01 1990	Miscellaneous Local Receipts	5,400.00	746.25	2,546.25	47.15	2,853.75
Subtotal: 1000		7,891,400.00	619,916.49	3,985,797.89	50.51	3,905,602.11
01 2110	County Fines and License Fees	70,000.00	5,878.20	33,160.98	47.37	36,839.02
01 2210	ESU Receipts	2,000.00	0.00	1,500.00	75.00	500.00
Subtotal: 2000		72,000.00	5,878.20	34,660.98	48.14	37,339.02
01 3110	State Aid	1,941,825.00	194,183.00	1,165,098.00	60.00	776,727.00
01 3120	SPED Reimb (School Age)	1,200,000.00	187,810.00	524,001.00	43.67	675,999.00
01 3125	SPED Transportation Reimb (School Age)	15,000.00	0.00	0.00	0.00	15,000.00
01 3130	Homestead Exemption	150,000.00	0.00	0.00	0.00	150,000.00
01 3131	Property Tax Credit	2,400,000.00	0.00	0.00	0.00	2,400,000.00
01 3180	Pro-Rate Motor Vehicle	19,000.00	0.00	7,441.73	39.17	11,558.27
01 3400	State Apportionment	160,000.00	0.00	208,761.47	130.48	(48,761.47)
01 3535	Payments for High Ability Learners	8,000.00	0.00	8,862.00	110.78	(862.00)
01 3540	State Early Childhood	18,680.00	0.00	0.00	0.00	18,680.00
01 3551	CAREER EDUCATION	7,500.00	0.00	0.00	0.00	7,500.00
Subtotal: 3000		5,920,005.00	381,993.00	1,914,164.20	32.33	4,005,840.80
01 4212	Title I, Part A:Support for Improvement	0.00	0.00	16,174.00	0.00	(16,174.00)
01 4421	IDEA PART-B ARP-BASE & ENROLLMENT POVERTY ALLOCATION	0.00	0.00	0.00	0.00	0.00
01 4422	IDEA PRESCHOOL ARP-BASE/ENROLLMENT POVERTY ALLOCATION	0.00	0.00	0.00	0.00	0.00
01 4505	Title I, Part A	250,000.00	0.00	121,093.00	48.44	128,907.00
01 4509	Title II, Part A	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA Base	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA Preschool	9,300.00	0.00	9,309.00	100.10	(9.00)
01 4518	IDEA Part B (611) Base & Enroll/Poverty	250,000.00	0.00	237,485.00	94.99	12,515.00
01 4521	IDEA PART B PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00
01 4530	OTHER FEDERAL RECEIPTS	0.00	0.00	0.00	0.00	0.00
01 4531	Title IV, Part B - 21st Century Grant	0.00	0.00	0.00	0.00	0.00
01 4708	MIPS	8,000.00	0.00	2,415.84	30.20	5,584.16
01 4709	MAAPS	6,000.00	1,610.56	5,425.02	90.42	574.98
01 4969	Title IV-A, SSAE Grant	0.00	0.00	0.00	0.00	0.00
01 4988	ARP-EXPANDED LEARNING AFTERSCHOOL (ARP ESSER III)	0.00	0.00	0.00	0.00	0.00
01 4989	ARP-EXPANDED LEARNING SUMMER (ARP ESSER III)	0.00	0.00	0.00	0.00	0.00
Subtotal: 4000		523,300.00	1,610.56	391,901.86	74.89	131,398.14
01 5300	Sale of Property	0.00	0.00	205.10	0.00	(205.10)
01 5301	Insurance Adjustments	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	2,000.00	739.96	842.77	42.14	1,157.23

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>
	Subtotal: 5000	2,000.00	739.96	1,047.87	52.39	952.13
01 9000	Non-Program Receipts	0.00	0.00	0.00	0.00	0.00
	Subtotal: Non-Program Receipts	0.00	0.00	0.00	0.00	0.00
	Fund Total:	14,408,705.00	1,010,138.21	6,327,572.80	43.91	8,081,132.20

Revenue Summary Report
Processing Month: 02/2026

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	14,408,705.00	1,010,138.21	6,327,572.80	43.91	8,081,132.20

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User ID: HENDHALE

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	GENERAL FUND								
1100	REGULAR INSTRUCTION	5,532,967.00	432,495.98	2,608,487.21	47.70	2,924,479.79	0.00	30,894.74	2,893,585.05
1101	1101 - WOODS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1102	1102 - METALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1103	1103 - VOCAL MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1105	1105 -ART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1106	1106 - FCS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1108	1108 - GREENHOUSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1109	1109 - AGRICULTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1110	1110 - BUSINESS_FBLA/SKILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1111	1111 - HAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1125	REG INSTR PROG SCHOOL AGE (FLEX-SPEND)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1150	LIMITED ENGLISH PROF PROGRAMS	236,793.00	23,313.15	134,906.68	56.98	101,886.32	0.00	24.92	101,861.40
1160	PROVERTY PROGRAMS	708,301.00	54,671.58	343,066.68	48.44	365,234.32	0.00	0.00	365,234.32
1190	EARLY CHILDHOOD PROGRAMS	151,270.00	13,490.80	78,898.24	53.71	72,371.76	0.00	2,352.84	70,018.92
1195	REG INSTR PROG BELOW AGE 5 (FLEX-SPEND)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1200	SPED INSTR PROGRAM SCHOOL AGE	1,527,999.00	129,610.98	740,958.15	48.59	787,040.85	0.00	1,491.68	785,549.17
1201	1201 - SPED DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1202	1202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1203	1203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1204	1204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1205	1205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1206	1206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1207	1207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1291	SPED INSTR PROGRAMS (AGE 3-5)	6,677.00	287.00	1,081.04	16.19	5,595.96	0.00	0.00	5,595.96
1292	SPED INSTR PROGRAMS (AGE 0-2)	508.00	0.00	0.00	0.00	508.00	0.00	0.00	508.00
1300	SUMMER SCHOOL	30,352.00	0.00	159.99	0.53	30,192.01	0.00	0.00	30,192.01
2110	ATTENDANCE AND SOCIAL WORK SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2120	GUIDANCE SERVICES	209,557.00	16,547.84	99,658.01	47.77	109,898.99	0.00	457.10	109,441.89
2130	HEALTH SERVICES	49,799.00	4,533.00	23,311.45	46.81	26,487.55	0.00	0.00	26,487.55
2140	PSYCHOLOGICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	PSYCHOLOGICAL SERVICES SCHOOL AGE	111,154.00	9,107.70	56,724.40	51.03	54,429.60	0.00	0.00	54,429.60
2151	SPEECH PATH & AUDIOLOGY SVCS SCHOOL AGE	114,540.00	12,135.39	88,583.66	77.34	25,956.34	0.00	0.00	25,956.34
2152	SPEECH PATH & AUDIOLOGY SVCS (AGE 3-5)	40,939.00	0.00	0.00	0.00	40,939.00	0.00	0.00	40,939.00
2153	SPEECH PATH & AUDIOLOGY SVCS (AGE 0-2)	22,291.00	0.00	0.00	0.00	22,291.00	0.00	0.00	22,291.00
2161	OCCUPATIONAL THERAPY SVCS SCHOOL AGE	17,719.00	1,328.75	8,695.07	49.07	9,023.93	0.00	0.00	9,023.93
2162	OCCUPATIONAL THERAPY SVCS (AGE 3-5)	1,379.00	0.00	0.00	0.00	1,379.00	0.00	0.00	1,379.00
2163	OCCUPATIONAL THERAPY SVCS (AGE 0-2)	682.00	0.00	0.00	0.00	682.00	0.00	0.00	682.00
2171	PHYSICAL THERAPY SERVICES SCHOOL AGE	1,751.00	280.17	1,543.85	88.17	207.15	0.00	0.00	207.15
2172	PHYSICAL THERAPY SERVICES (AGE 3-5)	591.00	0.00	0.00	0.00	591.00	0.00	0.00	591.00
2173	PHYSICAL THERAPY SERVICES (AGE 0-2)	340.00	0.00	0.00	0.00	340.00	0.00	0.00	340.00
2181	VISUALLY IMP/VISION SVCS SCHOOL AGE	2,119.00	177.65	1,065.89	50.30	1,053.11	0.00	0.00	1,053.11
2190	OTHER SUPPORT SERVICES - STUDENT	346,531.00	32,097.53	195,202.78	56.33	151,328.22	0.00	0.00	151,328.22
2191	2191 - SPEECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2192	2192 - FALL PLAY/MUSICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2193	2193 - DIG JOURNALISM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2194	2194 - NHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2195	2195 - ONE ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2210	IMPROVEMENT OF INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2211	SCHOOL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2212	INSTR AND CURR DEVELOPMENT	103,461.00	8,546.25	51,488.28	49.77	51,972.72	0.00	0.00	51,972.72
2213	INSTRUCTIONAL STAFF TRAINING	492.00	20.00	4,025.00	818.09	(3,533.00)	0.00	0.00	(3,533.00)
2219	OTHER IMPROVEMENT OF INSTRUCTION SVCS	11,412.00	0.00	0.00	0.00	11,412.00	0.00	0.00	11,412.00
2220	LIBRARY/MEDIA SERVICES	137,337.00	10,124.40	61,635.37	46.86	75,701.63	0.00	2,719.50	72,982.13

Expenditure Report by Function/Object -
Summary

03/10/2026 07:12 PM

User ID: HENDHALE

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	58,000.00	0.00	54,218.52	93.48	3,781.48	0.00	0.00	3,781.48
9000	3,415,385.00	0.00	0.00	0.00	3,415,385.00	0.00	0.00	3,415,385.00
01	17,848,007.00	1,127,736.69	6,744,904.88	38.77	11,103,102.12	0.00	175,515.83	10,927,586.29

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

Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
17,848,007.00	1,127,736.69	6,744,904.88	38.77	11,103,102.12	0.00	175,515.83	10,927,586.29

SCHOOL DISTRICT NO. 11-Homestead Bank

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

ACCOUNTS:	798058	\$	391,179.80
	79702		519,082.17
	798017		<u>2,165,192.73</u>
			3,075,454.70

Dated this first day of March, 2026.



Treasurer Susan Kloeping

SCHOOL DISTRICT NO. 11--SECURITY 1ST BANK

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

ACCOUNTS:	STUDENT FEES -1095	11,084.71
	BOND FUND-9391	1,407,484.25
	EMP BENEFITS-6735	8,617.43
	QCPUF-5319	<u>105,095.39</u>
		\$1,532,281.78

Dated this first day of March, 2026.


Treasurer Susan Kloeping

SCHOOL DISTRICT NO. 11-Waypoint Bank/Custody Receipts

CUSIP#	ISSUE	MATURITY	AMOUNT
3130AJNT2	FEDERAL HOME LOAN BANK	6/4/2027	967,220.00
3130AKPJ9	FHLB	1/28/2028	622,708.50
3130AKT48	FHLB	1/27/2028	952,060.00
3130ALAV6	FHLB	2/24/2028	969,060.00
3130ALH31	FHLB	3/22/2029	477,120.00
3130ALMG6	FHLB	3/24/2031	475,930.00
3130AMPN6	FHLB	6/16/2028	486,435.00
3133MMT6	FFCB	1/13/2027	973,510.00
259291MR0	DOUGLAS CO S/D#1	12/15/1932	245,048.00
259353MF4	DOUGLAS CO S/D#59	12/15/2028	194,315.68
878848JV3	TECUMSEH RFDG GO UT	12/15/2027	191,870.68
6817126Z3	OMAHA TXBLRFDG SER B	4/15/2026	298,838.85
48128UYD5	JM MORGAN CHASE BK CD	7/28/2028	\$248,000.00
			<hr/>
			\$7,102,116.71
F.C.I.C.			<hr/>
			250,000.00
			<hr/>
			\$7,352,116.71

ACCOUNTS:	General Ckg-3009	607,548.21
	General MMA-7526	4,403,977.06
	Revolving Acct-0602	5,033.91
	125 Plan-2801	19,934.31
	Hot Lunch-3020	160,129.45
	CEA Checking-4650	1,244.61
	CEA Savings-1759	2,639.73
	Sunshine-7651	568.69

5,201,075.97

Amount of coverage over deposits.
Dated this first day of March, 2026

\$2,151,040.74

Susan Kloeping

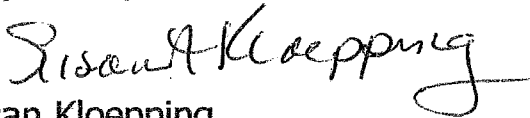
Treasurer Susan Kloeping

SCHOOL DISTRICT NO. 11 COZAD CITY SCHOOLS

Activities Account

Beginning balance as of February 1, 2026		\$396,310.81
Income: Receipts	24,292.29	
Interest	1,035.33	25,327.62
Disbursements:		30,458.63
Closing balance as of February 28, 2026		\$391,179.80
Homestead Bank #058		\$391,179.80

Respectfully submitted,



Susan Klopping
District No. 11 Treasurer

GENERAL FUND

Comparison

Beginning Balance as 2/1/2026	\$ 5,123,593.61		
Deposits	\$ 996,584.32		
Interest	\$ 13,553.89		
Voided checks	\$ -		
Payroll expenses	\$ 1,000,643.84	\$ 985,468.33	as of 2/20/2025
ACH Fee	\$ 75.00	\$ 75.00	as of 2/20/2025
Accounts Payable expenses	\$ 127,017.84	\$ 136,551.48	as of 2/20/2025
Total book balance as 2/28/2026	<u>\$ 5,005,995.14</u>	<u>\$ 4,054,831.86</u>	as of 2/28/2025
Projected tax deposit	\$ 1,810,280.14	\$ 1,659,493.17	as of 3/15/2025
Other deposits to date	\$ -	\$ 298,648.80	as of 3/15/2025
Payroll to date	\$ 957,432.33	\$ 950,216.27	as of 3/15/2025
Accounts Payable to date	\$ 165,647.93	\$ 124,611.61	as of 3/15/2025
Total book balance as 3/13/2026	<u>\$ 5,693,195.02</u>	<u>\$ 4,938,145.95</u>	as of 3/15/2025

BOND FUND

Beginning Balance as 2/1/2026	\$ 1,289,795.42		
Deposits	\$ 0.66		
Deposit-2022 Bond	\$ 114,235.59		
Interest	\$ 3,452.58		
Disbursements	\$ -		
Total book balance as 2/28/2026	<u>\$ 1,407,484.25</u>	\$ 1,321,197.13	as of 2/28/2025
Interfund Loan	\$ -	\$ -	
Interfund Loan Payment	\$ -		
Bond payment-Series 2020	\$ -	\$ -	
Bond payment-Series 2022	\$ -	\$ -	
Wire Fee	\$ -		
Projected tax deposit	\$ -	\$ 2,572.46	as of 2/15/2025
Projected tax deposit-2022	\$ -	\$ 129,751.61	
Total book balance as 3/___/2026	<u>\$ 1,407,484.25</u>	<u>\$ 1,453,521.20</u>	as of 2/15/2025

BUILDING FUND

Beginning Balance as 2/1/2026	\$ 552,259.12		
Deposits	\$ 18,690.32		
Interest	\$ 1,466.43		
Disbursements	\$ 53,333.70		
Total book balance as 2/28/2026	<u>\$ 519,082.17</u>	\$ 1,423,192.32	as of 1/31/2025
Projected tax deposit	\$ 71,743.01	\$ 77,660.82	as of 5/15/2025
Other deposits to date	\$ -	\$ -	
Disbursements to date	\$ -	\$ 26,200.05	as of 2/15/2025
Total book balance as 3/___/2026	<u>\$ 590,825.18</u>	<u>\$ 1,474,653.09</u>	as of 2/15/2025

QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND

Beginning Balance as 2/1/2026	\$ 91,712.13		
Deposits	\$ 13,130.47	\$ -	
Interest	\$ 252.79	\$ 168.81	as of 1/20/2025
Disbursements	\$ -	\$ -	as of 1/20/2025
Total book balance as 2/28/2026	<u>\$ 105,095.39</u>	\$ 59,308.79	as of 1/31/2025
Projected tax deposit	\$ -	\$ 48,450.80	
Accounts Payable to date	\$ -	\$ -	as of 2/15/2025
Total book balance as of 3/___/2026	<u>\$ 105,095.39</u>	<u>\$ 107,759.59</u>	as of 2/15/2025

DEPRECIATION FUND

Beginning Balance as 2/1/2026	\$ 2,159,482.23		
Deposits	\$ -		
Interest	\$ 5,710.50		
Disbursements	\$ -		
Total book balance as 2/28/2026	<u>\$ 2,165,192.73</u>	\$ 1,694,049.42	as of 1/31/2025
Accounts Payable to date	\$ -	\$ 1,425.51	
Total book balance as 3/_/2026	\$ 2,165,192.73	\$ \$ 1,692,623.91	

LUNCH FUND

Beginning Balance as 2/1/2026	\$ 164,545.14		
Deposits	\$ 69,622.09		
Voided Checks	\$ -		
Interest	\$ 465.82		
Payroll expenses	\$ -		
Accounts Payable expenses	<u>\$ 74,522.65</u>	\$ 72,125.51	as of 1/20/2025
Total book balance as 2/28/2026	<u>\$ 160,110.40</u>	\$ 213,966.96	as of 1/31/2025
Projected federal reimbursement	\$ 40,840.17	\$ 34,507.38	as of 2/15/2025
Other deposits to date	\$ 51,003.77	\$ 8,760.37	as of 2/15/2025
Payroll to date	\$ -		
Accounts Payable to date	<u>\$ 68,278.19</u>	\$ 75,132.75	as of 2/15/2025
Total book balance as 3/13/2026	\$ 183,676.15	\$ 182,101.96	as of 2/15/2025

EMPLOYEE BENEFIT FUND

Beginning Balance as 2/1/2026	\$ 8,690.17		
Deposits	\$ 13.68		
Interest	\$ 8.58		
Disbursements	<u>\$ 108.68</u>		
Total book balance as 2/28/2026	<u>\$ 8,603.75</u>	\$ 5,994.86	as of 1/31/2025
Expected transfer from General Fund	\$ -	\$ -	
Disbursements to date	\$ -	\$ 13.16	as of 2/15/2025
Total book balance as 3/_/2026	\$ 8,603.75	\$ 5,981.70	as of 2/15/2025

STUDENT FEE FUND

Beginning Balance as 2/1/2026	\$ 11,073.75		
Deposits	\$ -		
Interest	\$ 10.96		
Disbursements	<u>\$ -</u>		
Total book balance as 2/28/2026	<u>\$ 11,084.71</u>	\$ 10,756.02	as of 1/31/2025
Other deposits to date	\$ -	\$ -	as of 2/15/2025
Disbursements to date	\$ -	\$ -	as of 2/15/2025
Total book balance as 3/_/2026	\$ 11,084.71	\$ 10,756.02	as of 2/15/2025

8.2. Financial Claims

Checking Account: 1

GENERAL CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
FEB2026	02/25/2026		SG285404: Gas services - Trans House	01 2610 621 001	118.68
FEB2026	02/25/2026		BHE350720: Gas services - FB Stadium	01 2610 621 001	168.25
FEB2026	02/25/2026		BHE363178: Gas services - HS	01 2610 621 001	5,148.65
FEB2026	02/25/2026		BHE363178: Gas services - MS	01 2610 621 002	5,148.64
FEB2026	02/25/2026		BHE363102: Gas services - EL	01 2610 621 004	2,785.50
FEB2026	02/25/2026		SG584718: Gas services - CEEC	01 2610 621 005	309.50

Check Number: 887

Check Type: Automatic Payment Check Date: 03/16/2026 Vendor: PUMPPANTRY

PUMP & PANTRY Check Total: 5,588.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
110968599	02/28/2026		Driver's Education - Fuel	01 1300 610 001	0.00
110968599	02/28/2026		#102 - Fuel	01 2650 626 000	91.84
110968599	02/28/2026		#201 - Fuel	01 2650 626 000	0.00
110968599	02/28/2026		#202 - Fuel	01 2650 626 000	0.00
110968599	02/28/2026		#206 - Fuel	01 2650 626 000	0.00
110968599	02/28/2026		#204 - Fuel	01 2650 626 000	0.00
110968599	02/28/2026		#205 - Fuel	01 2650 626 000	0.00
110968599	02/28/2026		New cards shipping	01 2710 610 000	0.00
110968599	02/28/2026		#93A - Fuel	01 2710 626 000	0.00
110968599	02/28/2026		#312 - Fuel	01 2710 626 000	526.49
110968599	02/28/2026		#314 - Fuel	01 2710 626 000	0.00
110968599	02/28/2026		Card replacement fee	01 2710 626 000	0.00
110968599	02/28/2026		#303 - Fuel	01 2710 626 000	259.88
110968599	02/28/2026		#124 - Fuel	01 2710 626 000	412.38
110968599	02/28/2026		#125 - Fuel	01 2710 626 000	245.05
110968599	02/28/2026		#126 - Fuel	01 2710 626 000	309.69
110968599	02/28/2026		#122 - Fuel	01 2710 626 000	111.30
110968599	02/28/2026		#123 - Fuel	01 2710 626 000	0.00
110968599	02/28/2026		#311 - Fuel	01 2710 626 000	526.53
110968599	02/28/2026		Rebates and reversals	01 2710 626 000	0.00
110968599	02/28/2026		#117 - Fuel	01 2710 626 000	0.00
110968599	02/28/2026		#116 - Fuel	01 2710 626 000	0.00
110968599	02/28/2026		#304 - Fuel	01 2710 626 000	86.15
110968599	02/28/2026		#305 - Fuel	01 2710 626 000	0.00
110968599	02/28/2026		#308 - Fuel	01 2710 626 000	663.30
110968599	02/28/2026		#309 - Fuel	01 2710 626 000	1,141.73
110968599	02/28/2026		#119 - Fuel	01 2710 626 000	27.46
110968599	02/28/2026		#310 - Fuel	01 2710 626 000	491.73
110968599	02/28/2026		#120 - Fuel	01 2710 626 000	0.00
110968599	02/28/2026		#121 - Fuel	01 2710 626 000	61.81
110968599	02/28/2026		#300 - Fuel	01 2710 626 000	0.00

Checking Account: 1		GENERAL CHECKING					
110968599	02/28/2026		#118 - Fuel	01 2710 626 000		0.00	
110968599	02/28/2026		#302 - Fuel	01 2710 626 000		78.74	
110968599	02/28/2026		#114 - Fuel	01 2710 626 000		106.57	
110968599	02/28/2026		#306 - Fuel	01 2710 626 000		37.08	
110968599	02/28/2026		Monthly card charge	01 2710 626 000		124.00	
110968599	02/28/2026		#307 - Fuel	01 2712 626 000		286.39	
Check Number: 888	Check Type: Automatic Payment	Check Date: 03/16/2026	Vendor: VERIZON	VERIZON WIRELESS	Check Total:	80.02	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
6135690028	02/10/2026		Cellular Services- Jan 2026-Feb 2026	01 2510 382 000	80.02		
Check Number: 31548	Check Type: Check	Check Date: 03/16/2026	Vendor: 222HARD	222 HARDWARE	Check Total:	179.99	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
2602-007108	02/15/2026		welding supplies	01 1100 610 001 0009	119.72		
2602-007437	02/20/2026		Tread tape	01 2650 610 000	17.99		
2602-007850	02/25/2026		Key cutting	01 2610 610 004	7.02		
2603-008366	03/04/2026		Frog Tape	01 1100 610 001	16.28		
2603-008367	03/04/2026		Frog Tape	01 1100 610 001	8.99		
2603-008474	03/05/2026		100pK ORG GB3 Connector	01 1100 610 001 0009	9.99		
Check Number: 31549	Check Type: Check	Check Date: 03/16/2026	Vendor: AMAZON	AMAZON.COM	Check Total:	467.70	
<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>		
111-3600826-6023406	02/19/2026	CCS33747	Thank you cards for the office	01 1100 610 001	39.55		
111-5252992-4078624	02/05/2026	CCS33735	Monoprice Cat6A Ethernet Patch Cable - 2	01 2580 650 000	25.19		
111-5252992-4078624	02/05/2026	CCS33735	Monoprice Cat6A Ethernet Patch Cable - S	01 2580 650 000	27.99		
111-5252992-4078624	02/05/2026	CCS33735	Monoprice Cat6A Ethernet Patch Cable - S	01 2580 650 000	34.82		
113-0521401-6941818	01/29/2026	CCS33730	Karat 12lb Paper Lunch Bags White, 1000	01 1100 610 004	51.07		
113-6053944-8888235	01/29/2026	CCS33725	X-ACTO Might Mite Electric Pencil Sharpe	01 1100 610 004	161.10		
113-6053944-88882351	03/12/2026	CCS33726	4 Pc Tension Curtain Rod 35-46 In 5/8	01 2610 610 004	17.89		
113-6053944-88882351	03/12/2026	CCS33726	Kitchen Valances 42x12- Ross Room	01 2610 610 004	46.42		
113-6053944-88882351	03/12/2026	CCS33726	Sage Green Curtain 42x11- Conference Roo	01 2610 610 004	19.98		
114-9490327-3071420	02/05/2026		Replacement Plow Blade Skid Kit	01 2650 610 000	43.69		
Check Number: 31550	Check Type: Check	Check Date: 03/16/2026	Vendor: ASCHJOSH	Joshua Asche	Check Total:	63.14	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
CELLFEB26	02/20/2026		Reimburse cellphone Feb 2026	01 2410 291 002	63.14		
Check Number: 31551	Check Type: Check	Check Date: 03/16/2026	Vendor: AXXENTCOZ	AXXENT BUILDINGS, LLC	Check Total:	210.00	
<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>		
7521	03/02/2026		Bus Barn OHD-adjust doors & openers	01 2620 431 001	210.00		
Check Number: 31552	Check Type: Check	Check Date: 03/16/2026	Vendor: BEAVINDU	Beaver Industrial Supply	Check Total:	6,662.00	
<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>		
749068	01/16/2026	CCS33712	Industrial Table Saw 5HP 3Ph 230V 60Hz 5	01 1100 610 001 0001	5,940.00		

Detail Check Register

Checking Account: 1		GENERAL CHECKING				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
749068	01/16/2026	CCS33712	SawStop Processing Fee - 425	01 1100 610 001 0001	425.00	
749068	01/16/2026	CCS33712	Table Saw Brake Cartridge For 10 in. Bla	01 1100 610 001 0001	297.00	
Check Number: 31553	Check Type: Check	Check Date: 03/16/2026	Vendor: BYTESPEE	BYTESPEED, LLC	Check Total:	33,966.00
inv0184084	02/25/2026	CCS33751	LAPTOP, LENOVO THINKBOOK 16 G8, 16" TOUC	01 2580 734 000	33,966.00	
Check Number: 31554	Check Type: Check	Check Date: 03/16/2026	Vendor: CAPISANI	Capital Sanitary Supply Co, Inc.	Check Total:	2,253.93
O098021	02/23/2026	CCS33742	Custodial supplies for the District	01 2610 610 000	1,980.69	
O098327	02/23/2026		Custodian Supplies	01 2610 610 000	170.20	
O098880	03/09/2026		60" 15/16" Wood Handle w/ Metal Threads	01 2610 610 000	22.57	
O098880	03/09/2026		Round Vac Bag Filter	01 2610 610 004	119.50	
O099052	03/09/2026	CCS33742	Custodial supplies for the District	01 2610 610 000	(39.03)	
Check Number: 31555	Check Type: Check	Check Date: 03/16/2026	Vendor: CARDMEMB	CARDMEMBER SERVICES	Check Total:	1.00
12863228	02/05/2026		Project Para	01 1200 330 004	15.00	
192817-R	02/17/2026		Live Action Safety: Partial Refund	01 2130 610 000	(736.29)	
2026Feb	02/12/2026		26 Gifted Coordinators Summit	01 2212 330 000	69.00	
3593	01/09/2026	CCS33722	Nebraska State Bandmasters Association M	01 1100 810 001 0004	90.00	
3602	01/09/2026	CCS33721	Nebraska State Bandmasters Association C	01 1100 330 001 0004	107.00	
8623	01/26/2026		26 Leg. Issues Conf. - Endorf	01 2320 580 000	124.00	
9657	01/26/2026		26 Leg Issues Conf- Carlson	01 2310 580 000	139.00	
Feb2026	01/25/2026		Cornhusker Garage Parking	01 2320 580 000	13.50	
Febr 2026	02/04/2026		Subway	01 2320 580 000	12.74	
Febr 2026	02/04/2026		Cane's	01 2320 580 000	9.59	
FEBRU 2026	01/30/2026		ARC- CPR Renewal	01 1100 330 001	42.00	
FEBRU 2026	01/30/2026		ARC- CPR Certification	01 1200 330 002	42.00	
February 2026	01/26/2026		Steam Mop Pads	01 2610 610 000	45.10	
February2026	01/26/2026		#103 gas 26 Leg. Issues Conf. - Endorf	01 2710 626 000	28.36	
Check Number: 31556	Check Type: Check	Check Date: 03/16/2026	Vendor: COACMAST	COACH MASTER'S, INC.	Check Total:	92.95
INV-5525	03/05/2026		#303 Wash Bus	01 2730 431 000	92.95	
Check Number: 31557	Check Type: Check	Check Date: 03/16/2026	Vendor: COLLAUTO	COLLINS AUTOMOTIVE LLC	Check Total:	394.50
25621	02/16/2026		#304 replace brake pads; disc rotor	01 2730 431 000	394.50	
Check Number: 31558	Check Type: Check	Check Date: 03/16/2026	Vendor: COLOWEST	COLORADO/WEST EQUIPMENT INC.	Check Total:	974.41
20P936	02/10/2026		#308 windshield & trim	01 2710 610 000	974.41	

Checking Account: 1		GENERAL CHECKING				
Check Number: 31559	Check Type: Check	Check Date: 03/16/2026	Vendor: COZAAUTO	COZAD AUTO SUPPLY	Check Total:	847.98
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
891747	02/04/2026		Cleaning supplies for cars and buses	01 2710 610 000	30.85	
891998	02/09/2026		#302 6MO WTY BAT	01 2710 610 000	539.96	
892159	02/12/2026		#304 Brk Pads, Rotor, Cleaner	01 2710 110 000	191.20	
892721	02/24/2026		#311 Blister Pack Capsules	01 2710 610 000	11.42	
892758	02/24/2026		#125 Oil Filter	01 2710 610 000	5.00	
892930	02/27/2026		Edger FHP Belt	01 2630 610 000	17.81	
892963	02/27/2026		Lawn Mower #MO WTY Bat	01 2630 610 000	49.14	
892976	02/27/2026		Lawn Mower Strap	01 2630 610 000	2.60	
Check Number: 31560	Check Type: Check	Check Date: 03/16/2026	Vendor: CULLIGAN	CULLIGAN	Check Total:	944.89
<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>	
FEB2026	02/25/2026	CCS33741	Pallet of salt	01 2610 610 000	580.95	
MAR2026	02/20/2026		Equipment Install	01 2610 610 001	363.94	
Check Number: 31561	Check Type: Check	Check Date: 03/16/2026	Vendor: DELLCHIC	DELL MARKETING L.P.	Check Total:	9,784.66
<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>	
10865475934	03/09/2026	CCS33753	PowerEdge R470 Smart Selection (Promo R4	01 2580 734 000	9,784.66	
Check Number: 31562	Check Type: Check	Check Date: 03/16/2026	Vendor: DHHSDPH	DHHS/DIVISION OF PUBLIC HEALTH	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
FEBRUARY26	03/01/2026		Licensure fee	01 3300 810 004	50.00	
Check Number: 31563	Check Type: Check	Check Date: 03/16/2026	Vendor: DOWDJUST	Justin Dowdy	Check Total:	145.54
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
CELLFEB2026	02/08/2026		Reimburse cellphone Feb 2026	01 2410 291 004	72.77	
CELLMARCH2026	03/08/2026		Reimburse cellphone March 2026	01 2410 291 004	72.77	
Check Number: 31564	Check Type: Check	Check Date: 03/16/2026	Vendor: EARLAUTO	EARL'S AUTO GLASS	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>	
13762	02/13/2026		#308 Install windshield	01 2730 431 000	300.00	
Check Number: 31565	Check Type: Check	Check Date: 03/16/2026	Vendor: ENDODANI	Daniel Endorf	Check Total:	69.60
<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>	
Feb2026	03/04/2026		ESU 10 meeting Reimb. mileage- Kearney	01 2320 333 000	69.60	
Check Number: 31566	Check Type: Check	Check Date: 03/16/2026	Vendor: GOPHSPOR	GOPHER SPORT	Check Total:	834.50
<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>	
INV498792	03/02/2026	CCS33765	Pickleball Meister Paddle Wood	01 1100 610 001	161.55	
INV498792	03/02/2026	CCS33765	Pickleball Dura ball Yellow	01 1100 610 001	17.82	
INV498792	03/02/2026	CCS33765	G3200 Badminton Racquet	01 1100 610 001	59.13	
INV498792	03/02/2026	CCS33765	Air-Ranger plastic discs	01 1100 610 001	32.31	
INV498792	03/02/2026	CCS33765	Gopher Shuttlecocks-Med. Yellow. Tube of	01 1100 610 001	29.90	

Checking Account: 1		GENERAL CHECKING					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
INV498792	03/02/2026	CCS33765	16" Softball	01 1100 610 001	43.11		
INV498792	03/02/2026	CCS33765	Scr. Yellow softfly softball Set of 6	01 1100 610 001	54.95		
INV498792	03/02/2026	CCS33765	Phenom Bat 29"	01 1100 610 001	15.95		
INV498792	03/02/2026	CCS33765	Ultra play football youth tan	01 1100 610 001	35.90		
INV498792	03/02/2026	CCS33765	Vinyl floor tape 1' White Set of 6	01 1100 610 001	71.91		
INV498792	03/02/2026	CCS33765	Ace 1 star Table tennis paddle	01 1100 610 001	65.70		
INV498792	03/02/2026	CCS33765	MK 2 star table tennis balls. White pac	01 1100 610 001	7.15		
INV498792	03/02/2026	CCS33765	DuraCoat-Foam Dodgeballs 8.25" set of 6	01 1100 610 001	199.00		
INV498792	03/02/2026	CCS33765	Shipping Handling	01 1100 610 001	40.12		
Check Number: 31567	Check Type: Check	Check Date: 03/16/2026	Vendor: HAWKRECR	HAWK Recreation, Inc.	Check Total:	4,500.00	
02	03/02/2026		Rent of Hawk bldg- annually	01 2610 441 000	4,500.00		
Check Number: 31568	Check Type: Check	Check Date: 03/16/2026	Vendor: HOMELEAS	HOMETOWN LEASING	Check Total:	1,842.71	
00014	03/01/2026		Acct#12800875- Leasing of Printer Equip	01 2510 443 000	1,842.71		
Check Number: 31569	Check Type: Check	Check Date: 03/16/2026	Vendor: IXLEARN	IXL Learning, Inc.	Check Total:	340.00	
20260223	02/23/2026	CCS33740	11th grade access to Social Studies on I	01 1100 643 001	340.00		
Check Number: 31570	Check Type: Check	Check Date: 03/16/2026	Vendor: JACKWELD	JACKS WELDING LLC	Check Total:	602.85	
4595	02/08/2026		Walter 4 1/2" Ceramic Cutoff Wheel	01 1100 610 001 0009	166.50		
4667-1	02/25/2026		Gas Valve for Tig Welder	01 1100 610 001 0009	168.75		
4719	03/05/2026		3/32" 308L Stainless Steel Filler Rod	01 1100 610 001 0009	205.10		
4748	03/10/2026		Weld Stainless Steel Muffler Gurd Bck On	01 1100 610 001 0009	62.50		
Check Number: 31571	Check Type: Check	Check Date: 03/16/2026	Vendor: JOHNSPOT	Johnny on the Spot	Check Total:	425.00	
20260228	03/10/2026		plunge plugged H2O fountain s of kitchen	01 2620 431 001	50.00		
72670	02/10/2026		plunge plugged H2O fountain s of kitchen	01 2620 431 001	50.00		
72682	02/10/2026		unplugged urinal & repaired toilet	01 2620 431 001	100.00		
72691	02/19/2026		Drain 3 water fountains in MS & shop	01 2620 431 002	225.00		
Check Number: 31572	Check Type: Check	Check Date: 03/16/2026	Vendor: JWPEPPER	JW PEPPER & SON, INC.	Check Total:	148.99	
368323261	02/20/2026	CCS33745	Extra Scores for District Music Contest	01 1100 610 001 0004	74.50		
368323261	02/20/2026	CCS33745	Extra Scores for Middle School Music Con	01 1100 610 002 0004	74.49		
Check Number: 31573	Check Type: Check	Check Date: 03/16/2026	Vendor: KCAV	Kansas City Audio-Visual	Check Total:	264.97	
60170	02/19/2026	CCS33736	IPEVO CAST – Wireless Screen Sharing	01 2580 610 000	239.97		

Detail Check Register

Checking Account: 1		GENERAL CHECKING					
60170	02/19/2026	CCS33736	shipping	01 2580 610 000		25.00	
Check Number: 31574	Check Type: Check	Check Date: 03/16/2026	Vendor: KUDEINC	Kuder, Inc.	Check Total:	427.50	
<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>		
1035	02/13/2026	CCS33738	Nebraska Career Connection powered by Ku	01 2120 643 001	427.50		
Check Number: 31575	Check Type: Check	Check Date: 03/16/2026	Vendor: LIBEHARD	Liberty Hardwoods, Inc	Check Total:	1,166.20	
<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>		
OMNE0000071380-001	03/03/2026	CCS33593	Lumber to build News Desk- CTE grant	01 3551 610 001	1,166.20		
Check Number: 31576	Check Type: Check	Check Date: 03/16/2026	Vendor: MATHESON	MATHESON TRI-GAS, INC.	Check Total:	1,850.45	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
0032867457	02/21/2026		Acetylene Ind Sz Small	01 1100 610 001 0009	162.75		
0032867457	02/21/2026		C-25 High Grade AWS	01 1100 610 001 0009	227.85		
0032867457	02/21/2026		Oxygen Ind Sz 200	01 1100 610 001 0009	162.75		
0032867457	02/21/2026		Hazardous Materials Charge	01 1100 610 001 0009	20.99		
0032867457	02/21/2026		Argon Ind Siz 150	01 1100 610 001 0009	97.65		
0032867457	02/21/2026		Acetylene Ind Sz Large	01 1100 610 001 0009	0.00		
0032892400	03/21/2026		C-25 High Grade AWS	01 1100 610 001 0009	253.74		
0032892400	03/21/2026		Oxygen Ind Sz 200	01 1100 610 001 0009	25.57		
0032892400	03/21/2026		Hazardous Materials Charge	01 1100 610 001 0009	26.50		
0032892400	03/21/2026		Argon Ind Siz 150	01 1100 610 001 0009	180.66		
0032892400	03/21/2026		Delivery Charge	01 1100 610 001 0009	20.00		
20260228	03/21/2026		Acetylene Ind Sz Small	01 1100 610 001 0009	162.75		
20260228	03/21/2026		C-25 High Grade AWS	01 1100 610 001 0009	227.85		
20260228	03/21/2026		Oxygen Ind Sz 200	01 1100 610 001 0009	162.75		
20260228	03/21/2026		Hazardous Materials Charge	01 1100 610 001 0009	20.99		
20260228	03/21/2026		Argon Ind Siz 150	01 1100 610 001 0009	97.65		
20260228	03/21/2026		Acetylene Ind Sz Large	01 1100 610 001 0009	0.00		
Check Number: 31577	Check Type: Check	Check Date: 03/16/2026	Vendor: MORSKARM	Karmen Morse	Check Total:	389.35	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Feb 2026	02/15/2026		BSB Catalyst Summit- Lincoln	01 3300 580 004	124.00		
Feb 2026	02/15/2026		Reimburse mileage- Lincoln	01 3300 580 004	265.35		
Check Number: 31578	Check Type: Check	Check Date: 03/16/2026	Vendor: JUNILIBR	MT Library Services DBA Junior Library Guild	Check Total:	2,719.50	
<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>		
739347	02/01/2026	CCS33426	Hi-Lo Middle (Grades 5-8)	01 2220 640 002	192.60		
739347	02/01/2026	CCS33426	Upper Elementary/Middle (Grades 5-7)	01 2220 640 002	236.64		
739347	02/01/2026	CCS33426	Graphic Novels Middle Plus (Grades 5-8)	01 2220 640 002	322.28		
739347	02/01/2026	CCS33426	Nonfiction Middle Grades (Grades 5-8)	01 2220 640 002	259.20		
739347	02/01/2026	CCS33426	Biography Middle Plus (Grades 5-8)	01 2220 640 002	302.40		
739364	02/01/2026	CCS33427	Advanced Readers (Grades 6-8)	01 2220 640 001	243.96		

Checking Account: 1		GENERAL CHECKING				
739364	02/01/2026	CCS33427	PG High Plus (Grades 9 & Up)	01 2220 640 001	285.46	
739364	02/01/2026	CCS33427	History High (Grades 9 & Up)	01 2220 640 001	259.20	
739364	02/01/2026	CCS33427	Sports High (Grades 9 & Up)	01 2220 640 001	285.12	
739364	02/01/2026	CCS33427	Nonfiction High Plus (Grades 9 & Up)	01 2220 640 001	332.64	
Check Number: 31579	Check Type: Check	Check Date: 03/16/2026	Vendor: NASB	NE ASSOCIATION OF SCHOOL BOARDS	Check Total: 450.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
N-55551	02/27/2026		2026 President's Retreat- J Carlson	01 2320 330 000	150.00	
N-55551	02/27/2026		2026 President's Retreat- S Mundell	01 2320 330 000	150.00	
N-55551	02/27/2026		2026 President's Retreat- D Endorf	01 2320 330 000	150.00	
Check Number: 31580	Check Type: Check	Check Date: 03/16/2026	Vendor: NEBDEPED	NEBRASKA DEPARTMENT OF EDUCATION	Check Total: 175.00	
<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>	
T000737490	02/27/2026	CCS33762	Reg. NDE Data Conference-BU#13452402	01 2580 330 000	175.00	
Check Number: 31581	Check Type: Check	Check Date: 03/16/2026	Vendor: NWEA	NORTHWEST EVALUATION ASSOCIATION	Check Total: 3,626.75	
<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>	
853855	12/18/2025		NWEA Accounts for MAP Growth K-12	01 2240 340 000	2,975.00	
853855	12/18/2025		MAP Growth Science (Add-On)	01 2410 610 004	651.75	
Check Number: 31582	Check Type: Check	Check Date: 03/16/2026	Vendor: ONESOUR	ONE SOURCE	Check Total: 133.00	
<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>	
2022200315	03/01/2026		3358810- E Dickinson	01 2570 340 000	5.50	
2022200315	03/01/2026		3374099- R Mohler	01 2570 340 000	30.50	
2022200315	03/01/2026		3388763- L Costanza	01 2570 340 000	5.50	
2022200315	03/01/2026		3394851- S Fuoss	01 2570 340 000	5.50	
2022200315	03/01/2026		3399042- S Curtice	01 2570 340 000	30.50	
2022200315	03/01/2026		3429502- S Schroeder	01 2570 340 000	30.50	
2022200315	03/01/2026		3431290- S Beans	01 2570 340 000	25.00	
Check Number: 31583	Check Type: Check	Check Date: 03/16/2026	Vendor: OPAAFOOD	OPAA! FOOD MANAGEMENT OF NEBRASKA, LLC	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>	
NE00071111	02/28/2026		MAP Testing snacks	01 1100 610 001	200.00	
Check Number: 31584	Check Type: Check	Check Date: 03/16/2026	Vendor: PERFTRUC	PERFORMANCE TRUCK & TRAILER REPAIR	Check Total: 11,873.50	
<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>	
20385	02/10/2026		#303-Replace alternator replace temp mod	01 2730 431 000	4,068.62	
20419	02/16/2026		#310-Removed and replaced turbo charger	01 2730 431 000	7,804.88	
Check Number: 31585	Check Type: Check	Check Date: 03/16/2026	Vendor: PERRGUTH	PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.	Check Total: 1,584.00	
<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>	

Checking Account: 1		GENERAL CHECKING				
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
135	02/15/2026		Legal Services	01 2330 317 000	1,584.00	
Check Number: 31586	Check Type: Check	Check Date: 03/16/2026	Vendor: PLVAGLAS	Platte Valley Glass LLC	Check Total:	2,084.00
53493	02/16/2026		HS Gym-72" threshold, rubber door sweep	01 2620 431 001	1,100.00	
53496	02/17/2026		Band door, auditorium, library	01 2620 431 001	600.00	
53512	02/26/2026		Loading dock-Norton 1601 BC Closer	01 2620 431 001	384.00	
Check Number: 31587	Check Type: Check	Check Date: 03/16/2026	Vendor: QUAVMUSI	QuaverMusic.com, LLC	Check Total:	2,100.00
61795-1	02/12/2026	CCS33737	QuaverEd 26-27 license renewal	01 1100 610 004 0003	2,100.00	
Check Number: 31588	Check Type: Check	Check Date: 03/16/2026	Vendor: RAPIFIRE	Rapid Fire Protection Inc.	Check Total:	400.00
116830	03/02/2026		Backflow inspection	01 2620 431 004	200.00	
116831	03/02/2026		Backflow Inspection	01 2620 431 002	200.00	
Check Number: 31589	Check Type: Check	Check Date: 03/16/2026	Vendor: REYEROXA	Roxanne Reyes	Check Total:	47.56
JAN 2026-FEB 2026	02/13/2026		Mileage reimb 01-06-26 to 02-13-26	01 2650 333 001	47.56	
Check Number: 31590	Check Type: Check	Check Date: 03/16/2026	Vendor: SCCLLLC	SCCL, LLC	Check Total:	150.00
APR2026	03/01/2026		Rental of unit #36-April	01 2610 441 000	150.00	
Check Number: 31591	Check Type: Check	Check Date: 03/16/2026	Vendor: SCHOHEAL	School Health Corporation	Check Total:	3,925.44
20260312	03/12/2026	CCS33758	LifePak CR2 semi automatic AED	01 2670 610 000	3,925.44	
Check Number: 31592	Check Type: Check	Check Date: 03/16/2026	Vendor: SERVMAS	SERVICEMASTER OF MID NE	Check Total:	4,555.00
25362	02/28/2026		Contract cleaning- HS	01 2620 340 001	2,277.50	
25362	02/28/2026		Contract cleaning- MS	01 2620 340 002	2,277.50	
Check Number: 31593	Check Type: Check	Check Date: 03/16/2026	Vendor: SONNYS	Sonny's Super Foods	Check Total:	1,032.70
MARCH2026-1	03/02/2026	CCS33733	Maker Food - Lunch for Presenters	01 3400 890 001	338.43	
MARCH2026-2	03/02/2026		Lab Supplies	01 1100 610 001	24.12	
MARCH2026-3	03/02/2026		Cooking in TLC room	01 1200 610 002	24.16	
MARCH2026-3	03/02/2026		Supplies in TLC room	01 1200 610 002	2.19	
MARCH2026-4	03/02/2026	CCS33744	2nd semester classroom supplies	01 1100 610 002 0006	113.32	
MARCH2026-5	03/02/2026	CCS33761	Scholarship Night Food/Supplies 2/25/26	01 3400 890 001	33.67	
MARCH2026-6	03/02/2026	CCS33544	open PO for items needed for letter of t	01 1190 610 005	162.51	
MARCH2026-7	03/02/2026	CCS33754	Items for Potato Bar for EL and CEEC	01 1100 890 004	16.13	
MARCH2026-8	03/02/2026	ACT04567	quarter 3 kitchen supplies	01 1100 610 001 0006	318.17	

Checking Account: 1

GENERAL CHECKING

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
31594	Check	03/16/2026	SYNDPUBL	Syndicate Publishing	133.74
25636		02/12/2026		01 2310 540 000	11.86
25697		01/29/2026		01 2310 540 000	110.02
25697		01/29/2026		01 2310 540 000	11.86
31595	Check	03/16/2026	TROYTIRE	Troy's Tire & Auto	102.60
8693		02/26/2026		01 2730 431 000	102.60
31596	Check	03/16/2026	USPOSTAL	UNITED STATES POSTAL SERVICE	370.00
26-27PERMIT		02/20/2026		01 2510 531 000	370.00
31597	Check	03/16/2026	WOLFPATT	Patty Wolfe	75.00
CELLFEB2026		02/05/2026		01 2580 294 000	75.00
31598	Check	03/16/2026	YILK	Jeremy Yilk	75.00
CELLFEB2026		03/01/2026		01 2490 291 001	75.00
18749	Direct Deposit	03/16/2026	ADVAWATE	ADVANCED WATER COMPANY, INC.	1,329.50
5092		03/01/2026		01 2620 431 001	1,329.50
18750	Direct Deposit	03/16/2026	BOPW	BOARD OF PUBLIC WORKS	17,711.96
FEB2026		03/01/2026		01 2610 410 001	0.00
FEB2026		03/01/2026		01 2610 410 001	0.00
FEB2026		03/01/2026		01 2610 410 001	22.15
FEB2026		03/01/2026		01 2610 410 001	35.80
FEB2026		03/01/2026		01 2610 410 001	126.10
FEB2026		03/01/2026		01 2610 410 001	82.05
FEB2026		03/01/2026		01 2610 410 002	67.60
FEB2026		03/01/2026		01 2610 410 002	63.30
FEB2026		03/01/2026		01 2610 410 004	0.00
FEB2026		03/01/2026		01 2610 410 004	118.30
FEB2026		03/01/2026		01 2610 410 004	88.72
FEB2026		03/01/2026		01 2610 410 005	0.00
FEB2026		03/01/2026		01 2610 420 001	473.00
FEB2026		03/01/2026		01 2610 420 001	17.20
FEB2026		03/01/2026		01 2610 420 002	107.50

Checking Account: 1		GENERAL CHECKING				
FEB2026	03/01/2026		5679: Sanitation - EL	01 2610 420 004	215.00	
FEB2026	03/01/2026		2496: Electricity - Concessions	01 2610 621 001	28.23	
FEB2026	03/01/2026		1168: Electricity - Stadium	01 2610 621 001	164.90	
FEB2026	03/01/2026		1170: Electricity - Stadium Well	01 2610 621 001	29.60	
FEB2026	03/01/2026		7693: Electricity - Transition House	01 2610 621 001	52.08	
FEB2026	03/01/2026		5862: Electricity - MS	01 2610 621 002	3,110.02	
FEB2026	03/01/2026		6653: Electricity - EL Garage/Greenhouse	01 2610 621 004	628.06	
FEB2026	03/01/2026		5679: Electricity - EL	01 2610 621 004	4,555.44	
FEB2026	03/01/2026		1166:Electricity HS	01 2620 110 000	7,726.91	
Check Number: 18751	Check Type: Direct Deposit	Check Date: 03/16/2026	Vendor: COZAHOSP	COZAD COMMUNITY HOSPITAL	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>	
02132026	02/13/2026		20 random drug screen tests @ \$15.00each	01 2130 340 000	300.00	
Check Number: 18752	Check Type: Direct Deposit	Check Date: 03/16/2026	Vendor: COZATELE	COZAD TELEPHONE CO.	Check Total: 1,593.44	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
FEB2026	03/01/2026		Telephone Services-Feb 2026	01 2560 382 000	1,593.44	
Check Number: 18753	Check Type: Direct Deposit	Check Date: 03/16/2026	Vendor: DASSTATE	DAS STATE ACCOUNTING - CENTRAL FINANCE	Check Total: 467.99	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1516531	03/11/2026		E-rate Circuit Cost Recovery	01 2560 382 000	150.12	
1516531	03/11/2026		Network NE Fees: Feb. Interregional Fee	01 2560 382 000	17.87	
1516531	03/11/2026		Network NE Fees: Participation Fee	01 2560 382 000	300.00	
Check Number: 18754	Check Type: Direct Deposit	Check Date: 03/16/2026	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>	
28914	02/25/2026		Interior Spray all building	01 2610 431 000	207.43	
Check Number: 18755	Check Type: Direct Deposit	Check Date: 03/16/2026	Vendor: EAKESKE	EAKES OFFICE PLUS - KEARNEY	Check Total: 402.49	
<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>	
9290855-0	02/23/2026		Staples for Copier	01 2530 550 001	84.49	
INV742316	02/27/2026		Contract Base rate-DocMgt-Feb2026	01 2510 643 000	318.00	
Check Number: 18756	Check Type: Direct Deposit	Check Date: 03/16/2026	Vendor: ESU10	EDUCATIONAL SERVICE UNIT #10	Check Total: 16,553.13	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
02252026	02/25/2026		Vocational Secondary Billing	01 1200 591 001	141.90	
02252026	02/25/2026		SpEd Supplemental Supervision Billing	01 1200 591 001	110.91	
02252026	02/25/2026		Vocational Secondary Billing	01 1200 591 002	141.89	
02252026	02/25/2026		SpEd Supplemental Supervision Billing	01 1200 591 002	110.91	
02252026	02/25/2026		Audiology School Age Sec Billing	01 2151 591 001	85.74	
02252026	02/25/2026		Deaf Education Secondary Billing	01 2151 591 001	248.20	
02252026	02/25/2026		Speech SA Secondary Billing	01 2151 591 001	1,874.90	
02252026	02/25/2026		Speech SA Secondary Billing	01 2151 591 002	1,874.89	

Checking Account: 1		GENERAL CHECKING			
02252026	02/25/2026		Deaf Education Secondary Billing	01 2151 591 002	248.20
02252026	02/25/2026		Audiology School Age Sec Billing	01 2151 591 002	85.74
02252026	02/25/2026		Deaf Education Elementary Billing	01 2151 591 002	496.40
02252026	02/25/2026		Audiology School Age Elem Billing	01 2151 591 004	171.48
02252026	02/25/2026		Speech SA Elementary Billing	01 2151 591 004	6,396.17
02252026	02/25/2026		Speech Birth-2 Billing	01 6408 395 000	1,399.44
02252026	02/25/2026		Audiology Birth-2 Billing	01 6408 395 000	42.87
02252026	02/25/2026		Audiology Ages 3-4 Billing	01 6408 395 005	42.87
02252026	02/25/2026		Speech Ages 3-4 Billing	01 6408 395 005	2,807.86
27087	02/24/2026	CCS33696	PowerScheduler Workshops at ESU - 3 work	01 2580 330 000	40.00
27087-1	02/24/2026		LAN Manager Meeting- C Irish	01 2580 330 000	20.00
27087-1	02/24/2026		Domain renewals- 1 yr	01 2580 650 000	112.76
27148-1	02/24/2026		Wrkshp: CTE Collab. Day 2026- Horwart	01 1100 330 001	25.00
27148-1	02/24/2026		Wrkshp: CTE Collab. Day 2026- Beans	01 1100 330 001	25.00
27148-1	02/24/2026		Wrkshp: CTE Collab. Day 2026-De La Torre	01 1100 330 001	25.00
27148-1	02/24/2026		Wrkshp: CTE Collab. Day 2026- Vlasak	01 1100 330 001	25.00
Check Number: 18757	Check Type: Direct Deposit	Check Date: 03/16/2026	Vendor: FLASELEC	FLASH ELECTRIC, LLC	Check Total: 515.24
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9510	03/06/2026		Elementary Gym Lights Service Call	01 2620 431 004	120.00
9518	03/06/2026		HS Ice Room East Side by Barn- LED strip	01 2620 431 001	395.24
Check Number: 18758	Check Type: Direct Deposit	Check Date: 03/16/2026	Vendor: PAPETIGE	PAPER TIGER SHREDDING	Check Total: 189.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
232951	02/28/2026		Paper Shredding-DO	01 2610 420 000	27.00
232951	02/28/2026		Paper Shredding HS	01 2610 420 001	54.00
232951	02/28/2026		Paper Shredding MS	01 2610 420 002	27.00
232951	02/28/2026		Paper Shredding ELEM	01 2610 420 004	54.00
232951	02/28/2026		Paper Shredding-CEEC	01 2610 420 005	27.00
Check Number: 18759	Check Type: Direct Deposit	Check Date: 03/16/2026	Vendor: GARRTIRE	SOUTHSIDE TIRE COMPANY INC	Check Total: 672.28
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
21603498	02/17/2026		#304 new tires	01 2732 431 000	672.28
Check Number: 18760	Check Type: Direct Deposit	Check Date: 03/16/2026	Vendor: TMS	TIME MANAGEMENT SYSTEMS, INC.	Check Total: 184.64
<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>
358616	03/02/2026		AOD maintenance-Feb 2026	01 2510 643 000	184.64
Check Number: 18761	Check Type: Direct Deposit	Check Date: 03/16/2026	Vendor: WBARFIRE	W Bar Fire Extinguishers LLC	Check Total: 159.87
<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>
3292	03/06/2026		Annual service for fire extinguisher	01 2670 431 000	16.00
3292	03/06/2026		6 yr. 2.5 lb Service ABC	01 2670 431 000	15.00
3292	03/06/2026		Recharge 10 lb ABC	01 2670 431 000	74.70

Checking Account: 1

GENERAL CHECKING

3292	03/06/2026	Valve Stem (Amerex) 6093A	01 2670 431 000	21.78
3292	03/06/2026	Valve Stem (Amerex) 6092A	01 2670 431 000	26.64
3292	03/06/2026	OR27 O-Ring	01 2670 431 000	3.92
3292	03/06/2026	OR296 O-Ring	01 2670 431 000	1.83

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 165,647.93

Detail Check Register

Checking Account: 6 LUNCH FUND

Check Number: 26704	Check Type: Check	Check Date: 03/16/2026	Vendor: BUSSBRIA	Brian Bussinger	Check Total:	325.20
<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>	
MAR2026	03/01/2026		Reimburse lunch account balance	06 1611	325.20	

Check Number: 26705	Check Type: Check	Check Date: 03/16/2026	Vendor: OPAAFOOD	OPAA! FOOD MANAGEMENT OF NEBRASKA, LLC	Check Total:	67,952.99
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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>
NE00070882	03/31/2026		Student Lunches	06 3100 340 000	53,775.18
NE00070882	03/31/2026		Student Breakfasts	06 3100 340 000	7,082.91
NE00070882	03/31/2026		Snacks	06 3100 340 000	871.85
NE00070882	03/31/2026		Ala Carte sales	06 3100 340 000	5,319.56
NE00070882	03/31/2026		Adult Lunches	06 3100 340 000	775.88
NE00070882	03/31/2026		Adult Breakfasts	06 3100 340 000	21.56
NE00070882	03/31/2026		Commodity credit	06 3100 340 000	(3,386.17)
NE00070882	03/31/2026		2nd Chance Breakfast	06 3100 340 000	3,492.22

*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 68,278.19

8.3. Activities Account

Date	Event	Paid	Pass	Total
11.25.25	8th GBB vs Bow	24	21	45
12.2.25	8th GBB vs G-Burg	38	19	57
12.2.25	7th GBB vs G-Burg	47	21	68
12.4.25	JV/Var BB vs Chase Co	124	240	364
12.5.25	GWR Invite	165	N/A	165
12.5.25	BWR Dual vs GE	59	67	126
12.6.25	BWR Invite	514	N/A	514
12.8.25	7th GBB vs McCook	42	18	60
12.11.25	7th GBB vs Minden	35	30	65
12.11.25	GWR/BWR Dual vs McCook	84	28	112
12.12.25	JV/Var BB vs Hershey	185	193	378
12.13.25	JV/Var BB vs Holdrege	86	162	248
12.15.25	7th GBB vs Ogallala	47	19	66
12.15.25	8th GBB vs Ogallala	36	33	69
12.16.25	JV/Var GBB vs McCook	49	66	115
12.18.25	JV/Var BB vs Cambridge	88	159	247
12.20.25	JV/Var BB vs Alma	217	263	480
1.8.26	Reserve BB vs NP	69	55	124
1.9.26	JV/Var BB vs Ogallala	421	396	817
1.13.26	Reserve BB vs Lex	36	60	96
1.15.26	BWR Dual vs Lexington	71	51	122
1.17.26	7th BBB Jamboree	198	40	238
1.17.26	JV/Var BB vs Centura	123	145	268
1.19.26	MS GWR Invite	547	N/A	547
1.20.26	JV/Var BB vs Amherst	153	192	345
1.22.26	8th BBB vs Minden	50	24	74
1.26.26	8th BBB vs Gothenburg	62	29	91
1.26.26	Reserve BB vs Ogallala	32	53	85
1.27.26	SWC BBB vs Holdrege	189	55	244
1.29.26	7th BBB vs North Platte	38	50	88
2.2.26	7th BBB vs Ogallala	27	51	78
2.2.26	8th BBB vs Ogallala	41	24	65
2.2.26	Reserve BB vs Holdrege	50	56	106
2.6.26	JV/Var BB vs Minden	214	242	456
2.9.26	7th BBB vs McCook	31	43	74
2.12.26	7th BBB vs Holdrege	50	50	100
2.12.26	8th BBB vs Holdrege	51	18	69
2.16.26	7th BBB vs Broken Bow	43	62	105
2.16.26	8th BBB vs Broken Bow	38	21	59
2.19.26	JV/Var BBB vs McCook	92	154	214
2.23.26	C1-7 Sub-District BBB - 1	102	N/A	102
2.24.26	C1-7 Sub-District BBB - 2	520	N/A	520

2.26.26	C1-7 Sub-District BBB - 3	491	N/A	491
3.2.26	C1-3 District Final	988	N/A	988

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0528	HS SKILLS USA	3,933.18	250.00	0.00	0.00	0.00	0.00	3,683.18
05 704 0529	HS MAKER FAIR FUND	1,344.04	0.00	0.00	0.00	0.00	0.00	1,344.04
05 704 0600	HS VOCAL MUSIC	5,079.51	390.00	0.00	0.00	0.00	0.00	4,689.51
05 704 0601	STUDENT BAND INSTRUMENT	280.75	0.00	0.00	0.00	0.00	0.00	280.75
05 704 0610	HS MUSICAL FUND	3,110.12	0.00	0.00	0.00	495.00	0.00	2,615.12
05 704 0611	HS ONE ACT FUND	1,911.61	4,176.24	0.00	0.00	38.20	0.00	(2,302.83)
05 704 0620	HS TRI M	1,102.61	0.00	0.00	0.00	319.00	0.00	783.61
05 704 0700	HS ACADEMIC DECATHLON	316.07	0.00	0.00	0.00	0.00	0.00	316.07
05 704 0702	MS STUDENT CONGRESS	2,062.87	87.62	0.00	0.00	0.00	0.00	1,975.25
05 704 0703	MIDDLE SCHOOL PRINCIPAL	1,701.87	34.35	0.00	0.00	0.00	0.00	1,667.52
05 704 0704	MS INSTRUMENTAL MUSIC FUND	934.85	0.00	0.00	0.00	0.00	0.00	934.85
05 704 0705	MIDDLE SCHOOL SHOP	193.95	0.00	0.00	0.00	0.00	0.00	193.95
05 704 0706	MS SMASH	877.11	0.00	0.00	0.00	0.00	0.00	877.11
05 704 0708	MS YEARBOOK	1,195.76	0.00	0.00	0.00	0.00	0.00	1,195.76
05 704 0710	SPECIAL EDUCATION	2,472.47	0.00	0.00	0.00	0.00	0.00	2,472.47
05 704 0715	ELEMENTARY HAL	1,918.48	0.00	0.00	0.00	0.00	0.00	1,918.48
05 704 0800	CEEC	782.12	0.00	0.00	0.00	0.00	0.00	782.12
05 704 0801	ELEMENTARY PRINCIPAL OFFICE	4,142.83	438.99	0.00	0.00	0.00	0.00	3,703.84
05 704 0803	EL LIBRARY FUND	2,663.73	0.00	0.00	0.00	649.80	0.00	2,013.93
05 704 0804	EL GRADE 3	35.03	0.00	0.00	0.00	0.00	0.00	35.03
05 704 0806	EL-GRADE K	108.36	0.00	0.00	0.00	0.00	0.00	108.36
05 704 0807	EL GRADE 2	22.07	0.00	0.00	0.00	0.00	0.00	22.07
05 704 0808	EL HONOR CHOIR FUND	855.54	141.63	0.00	0.00	0.00	0.00	713.91
05 704 0811	HAYMAKER GREENHOUSE	365.88	0.00	0.00	0.00	0.00	0.00	365.88
05 704 0900	HS DANCE TEAM	2,511.64	175.00	0.00	0.00	150.00	0.00	2,186.64
Fund Total: 05		365,938.45	39,945.99	16,647.09	0.00	46,522.09	0.00	296,117.46

8.4. AfterZone Report

January	Parent Deposits	\$ 6,438.00	Classified Salaries	\$ 5,255.59
	Charitable Fund	\$2,500.00	Benefits	\$ 1,081.77
			Training	
			Postage	
	Total:	\$ 8,938.00	Total:	\$ 6,337.36
	Total Made	\$ 2,600.64		
	Total YTD	\$ (12,154.99)		

February	Parent Deposits	\$ 3,732.00	Classified Salaries	\$ 6,181.61
	Charitable Fund	\$0.00	Benefits	\$ 1,527.13
	CSG Forte	\$ 603.00	Training	
	Child Subsidy	\$ 203.00	Postage	
	Total:	\$ 4,538.00	Total:	\$ 7,708.74
	Total Made	\$ (3,170.74)		
	Total YTD	\$ (15,325.73)		

9. COMMITTEE REPORTS

COMMITTEE SCHEDULE AND AGENDA

JAN

Transportation: tour fleet, review maintenance schedule

Building: tour inside buildings, unremodeled areas, review maintenance schedule.

Strat Plan:

Policy:

Wellness: Wellness committee needs to obtain in writing what the schools obligations and agreements are with the wellness center.

FEB

Personnel: Review evaluation tools

Policy:

Wellness:

MAR

Finance: Admin/Classified pay, State Aid, Bank Int rate

Policy:

Wellness:

Strat:

APRIL

Finance: revisit March if incomplete, review activity receipts

Policy:

Wellness:

MAY

Policy: Review student behavior model and application, correlating policies.

Personnel: Review district staffing numbers; certified, classified, administrative, bus drivers etal (possibly move this to august)

Wellness:

JUNE

Curriculum: review what are curriculum for each grade. What textbooks, syllabus are used, if applicable. What resources are available to parents.

Policy:

Wellness:

Transportation: tour fleet, review maintenance schedules, receipts.

JULY

Facilities: tour outside of facilities, inside if time allows. Specifically areas not touched by bond.

Strat:

Policy:

Wellness:

AUGUST

Finance: Review previous data, needs, recommendations for projects, budget.

Policy:

Wellness:

SEPT

Negotiations: Pre meeting. What are “comparable” districts. How does Cozad compare in staffing ratios, pay etc.

Policy:

Wellness:

Strat:

OCT

Negotiations: Labor relations conference

Policy:

Wellness:

NOV

Negotiations:

Policy:

Wellness:

DEC

Curriculum: Review ACT, NSCAAS test results. When looking at test score trends, 5, 10 and 15 year trends.

Strat:

Notations:

Committees:

Policy, Wellness, Strat, Finance/Buildings/Transp, Exec, Personnel, Negotiations

If issue arises in a meeting that should be discussed by another committee, it should be referred.

Exec, meets monthly prior to board meeting to set agenda.

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

Cozad Community Schools
REQUEST FOR EARLY GRADUATION

Student and Parent:

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

If graduation requirements have been met, the superintendent will forward the student's request and parent permission to the Board of Education for its approval. The student may be required to attend the meeting and their parents will be notified of the Board's decision following the monthly board meeting. In regard to graduating early, students and parents will comply with the following:

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

REQUEST FOR EARLY GRADUATION: 2025-2026 SCHOOL YEAR

Name of Student: Lillian Osburn Student Cohort/Graduation Year: 2027
Name of Parent(s): Tiffany Ellis & Zachariah Osburn
Address: 76452 Road 415 Gothenburg, NE 69138 Phone: 308-529-7116
Courses needed to graduate this semester: Finishing up semester B of English 12
Early graduation plans: I will continue in the workforce after earning my diploma. Ultimately I plan to attend College.
I have a 1 year old son and graduating early helps care for him.

(Continue on Back if needed)

Parent Signature: Tiffany Ellis Date: 2/25/26
Student Signature: Lillian Osburn Date: 2/25/26

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

Administrative and School Board: _____ Approved Early Graduation _____ Denied Early Graduation

Administrative Signature: _____ Date: _____

11. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING THE RESIGNATION OF CERTIFIED STAFF**
12. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING THE HIRING OF HS SCIENCE TEACHER**

Isela Horwart

308-870-0945 | isela.horwart@gmail.com | Cozad, NE 69130
Achiever | Positivity | Significance | Developer | Individualization

Objective

Passionate aspiring Agricultural Educator seeking a teaching position in a program that blends academic instruction with real-world agricultural experiences. I am dedicated to inspiring the next generation of leaders in agriculture through inclusive teaching methods and hands-on activities.

Education

University of Nebraska-Lincoln, Lincoln, NE

Bachelor of Science in Agriculture Education and Applied Science, May 2026

Major: Agriculture Education; Biology Endorsement, Applied Science, Minor: Horticulture, GPA: 3.991

Scholarships: Teacher Scholars Academy, Attracting Excellence in Teaching, Dr. Lloyd Bell Ag Ed Fund

Teaching Experience

Student Teaching Experience

Axtell Public Schools, January 2026-April 2026

- Delivered inquiry-based biology instruction to 19 sophomores, focused on cell division and genetics.
- Implemented lessons and activities for seven agriculture education classes over the course of 16 weeks.

Study Abroad Internship at The English Corner

Barcelona, Spain, September 2025-December 2025

- Supported learning for 27 students across five classrooms with varying language proficiency levels.
- Delivered English language instruction and academic support to elementary and secondary students.

FFA and SAE Practicum Experience

Nebraska State FFA Proficiencies, The Career Academy, Lexington FFA, August 2022-December 2022

- Provided guidance and problem-solving support on Supervised Agricultural Experience (SAE) projects.
- Assisted with Leadership Development Events (LDEs) at both state and district levels for FFA students.

Early Field Practicum Experience

Omaha-Bryan High School, Aurora High School, Goodrich Middle School, August 2021- May 2025

- Delivered a leadership lesson to a class of 15 students, ensuring key concepts were communicated.
- Completed 40 observation hours in both rural and urban programs across different educational settings.

Technical Agriculture Experience

The Grain Place, Aurora, NE

Farm Assistant Internship, July 2025-August 2025

- Assisted with daily operations on a 280-acre certified organic farm with diverse crops and livestock.
- Supported livestock care and general farm upkeep while gaining knowledge on regenerative agriculture.

Ag Sack Lunch, Lincoln, NE

Agriculture Ambassador, August 2024- May 2025

- Educated groups of 15-20 Nebraska fourth-graders through a 25-minute presentation on agriculture.
- Contributed to a program reaching over 20,000 students visiting the State Capitol Building annually.

UNL Agriculture Research, Lincoln, NE

Soybean Breeding Research Assistant, March 2022-June 2022

- Executed field trial seed preparation and packaging to assist in gathering data on field planting.
- Assisted research technologists in organizing samples related to field trial evaluation experiments.

Custer County Ag Society, Broken Bow, NE

Fairgrounds Worker, June 2018- August 2021

- Served an integral role in ensuring the sanitation of public facilities to increase the safety of visitors.
- Assisted with the recreational services in the Custer County area to provide a welcoming environment.

13. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING THE PRESCHOOL FORMAT FOR 2026-27**

CEEC Preschool Proposal

2026-2027 School Year



History

- 2015 CEEC expanded from 1 to 3 classrooms in the old building, kindergarten moved to elementary school
- 2019-2020 school year moved from M-TH to M-F and began charging tuition
- 2024 CEEC moved to current elementary school with bond expansion

Other Districts

½ Day Programs (AM and PM)

M-TH (NO FRIDAYS)

- Broken Bow
- Holdrege
- Hershey
- Grand Island
- Elm Creek
- Brady
- Sutherland
- Lexington

Full Day Programs

M-TH (NO FRIDAYS)

- North Platte

These programs are split by age, not mixed 3-5 year olds.

Current Issues

- 3, 4, 5, and 6 year olds are all in the same classroom.
 - Huge developmental difference between ages
 - Harder to get older students 'kindergarten ready'
 - Many are not potty trained
- Full days 5 days per week is not what is best for kids this age.
- Don't have time to prep, clean toys, collaborate, attend trainings, switch out toys, laundry, or GOLD.
- Young 3 year olds not on IEPs come to preschool (want to change this by saying you have to be 4 by July 31st to come to preschool).
- Children who turn 5 after Jan. 1st apply for preschool again (want to change this to May 1st).

Preschool Teacher Duties

- 2 recess duties per day/everyday
- Lunch duty everyday
- No specials/plan time on early out days
- Before and after school availability for parent
 - Parents come to the class to sign in and out students
- Home visits 2 times a year - required by the state

Rule 11/Special Education

Nebraska Rule 11 and Rule 51 ensure that 3 year-olds with disabilities have access to free, appropriate, and inclusive preschool education in the least restrictive environment (LRE).

- Inclusion: Requires that children with disabilities be educated with their non-disabled peers to the maximum extent appropriate.
- IFSP: Individualized family service plan (birth-age 3)
- IEP: Individualized Education Program (age 3-older)
- FAPE: Guarantees children with disabilities receive special education at no cost.

Rule 11/Special Education Cont.

In short, these rules require school districts to provide 3 year-olds with specialized instruction within regular early childhood settings, whenever possible, to support their development.

(To give you an idea: We have 3 students who are 3 that would potentially like to attend CEEC.)

It's an IEP Team Decision

What we could offer to our 3-year-olds:

- Shortened day...
- Couple of hours of exposure...
- At the IEP we will talk about what is BEST for that particular child and it is an IEP team decision

Proposed Cozad Preschool Decision Rules

Prioritization for 2026-27:

1. 4 year-olds with IEPs will receive first priority when living in the district.
2. 3 year-olds with IEPs living in the district.
3. 4 year-olds who are living in the district.
4. 5 year-olds who turn 6 on or after May 1st who are living in the district.

Price

- CEEC is \$265 per month (full-price)
- Little Disciples is \$425 per month (full day 4-5 years) and \$215 (half day 3-4 years) for 4 days a week
- In-home daycare (varies) is \$700 per month (average) for 5 days a week
- Learning Adventures is \$680 per month (potty-trained) \$720 (not potty-trained) for 5 days a week
- Cozad Child Care is \$700 per month (\$175 week) for 5 days a week

What Would Fridays Look Like?

- Staff meetings
 - discuss children, programming, student data
- Cleaning and sanitizing toys
- Laundry
 - sheets and cots, classroom soft items
- Lesson planning
- Lesson prepping
 - cutting out materials, etc
- Switching out toys, labels
- Trainings (mostly offered only on Fridays)
 - we are required to get 15 hours preschool related trainings
- PRT Meetings (usually Friday mornings)
- GOLD Teaching Strategies Documentation
 - Very time consuming
- Home Visits (2X per year, each student)
- IEPs/MDTs held on Fridays
- SPED Staff- home visits or service time outside of school (daycares) can be completed on Fridays

Questions From the Board of Education?

14. **DISCUSS, CONSIDER AND TAKE ALL NECESSARY ACTION REGARDING THE LAWN CARE RFP**

Cozad Community Schools

Home of the Haymakers

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



*Jeremy Yilk, Activities Director
Patty Wolfe, Director of Technology
Taylor Jenner, Dir. of Teaching & Learning/Elem. A.P
Jackie Anderson and Teressa Schneider, SPED Directors*

Request for Proposals (RFP)

Turf Fertilization Services

1. Introduction

Cozad Community Schools is requesting proposals from qualified and experienced vendors to provide professional turf fertilization and weed and feed insecticide services for District-owned campuses and facilities. The purpose of this RFP is to ensure healthy, safe, and well-maintained turf areas that support student activities, aesthetics, and long-term grounds sustainability.

2. Background

The District maintains multiple school campuses, athletic fields, and common grounds that require routine fertilization and turf management. Services must be performed in a manner that prioritizes student and staff safety, environmental responsibility, and compliance with all applicable laws and regulations.

3. Scope of Work

The selected vendor will provide comprehensive turf fertilization and weed and feed insecticide services, which may include but are not limited to:

- Soil analysis and nutrient recommendations (initial and periodic)
- Application of fertilizers appropriate for turf grass health and seasonal needs
- Fertilization of:
 - General lawn areas
 - Athletic fields
 - Playground-adjacent turf areas
 - Other designated turf areas as identified by the District
- Compliance with all federal, state, and local environmental and pesticide regulations
- Use of commercial-grade equipment and approved products
- Posting of required application signage
- Cleanup of any debris or materials following application

The District anticipates fertilization applications approximately [X] times per year (e.g., spring, summer, fall), but reserves the right to adjust frequency based on turf conditions and budget.

4. Locations and Acreage

A list of campuses is provided below. If a property is modified or sold, the district will negotiate a commensurate rate:

- Elementary School:
- Middle School:
- High School:
- Administrative/Support Facilities:
- CEEC/Russ Sheets:
- Transition House

The District reserves the right to add or remove locations during the contract term.

5. Vendor Qualifications

Proposing vendors must meet the following minimum qualifications:

- Demonstrated experience providing turf fertilization services for schools, municipalities, or large commercial properties
- Proper licensing and certifications required by the State of [State]
- Knowledge of turf management best practices for athletic and high-traffic areas
- Ability to work around school schedules and events
- Satisfactory references from similar clients

6. Safety and Environmental Requirements

- All products used must be approved for use on school grounds
- Vendor must follow Integrated Pest Management (IPM) principles where applicable
- Applications must be scheduled to minimize exposure to students and staff
- Vendor must maintain and follow a written safety plan

7. Proposal Submission Requirements

Proposals must include the following:

1. Company profile and contact information
2. Description of experience and qualifications
3. Proposed fertilization and weed and feed insecticide program, including products and schedule
4. Safety and environmental practices
5. Pricing structure (per application and/or annual cost)
6. Proof of licensing and certifications

7. Minimum of three (3) references

8. Pricing

Pricing should be clearly itemized and may include:

- Cost per application
- Cost per acre or per campus
- Optional services and associated costs

The District is not obligated to select the lowest-priced proposal.

9. Evaluation Criteria

Proposals will be evaluated based on the following criteria:

- Experience and qualifications
- Quality and completeness of proposed program
- Safety and environmental compliance
- Cost and overall value
- References

10. Contract Term

The District anticipates awarding a contract for an initial term of three years.

11. Insurance Requirements

The selected vendor must provide proof of insurance, including:

- General Liability Insurance
- Workers' Compensation Insurance
- Automobile Liability Insurance (if applicable)

Minimum coverage limits will be specified by the District prior to contract award.

12. Timeline

- RFP Posted on Website: February 27, 2026
- RFP in Cozad Local: March 5, 2026
- Proposals Due: March 12, 2026 at 10:00 AM
- Anticipated Board Approval: March 16, 2026
- Contract Start Date: March 17, 2026

13. Submission Instructions

Proposals must be submitted to:

Dr. Dan Endorf, Superintendent

dan.endorf@cozadschools.net

Late proposals will not be accepted.

14. Reservation of Rights

The District reserves the right to reject any or all proposals, waive informalities, and accept the proposal deemed to be in the best interest of the District.

Dr. Dan Endorf

Cozad Community Schools



Travis Stithem
308-746-3169

Travis Munster
308-325-9535

02/18/2026

Cozad Public Schools

T & T Lawn Care, LLC would like to bid for your upcoming 2026 lawn fertilizer, weed control, insecticide treatment, ground sterilizer and aeration. Below is the breakdown of prices per area for each application.

1st Application *(Spring Application applied during the month of April-May)*

- Football Field @90,000 Sq. Ft. \$720.00
- Practice Field @195,000 Sq. Ft. \$1,560.00
- Elementary @92,000 Sq. Ft. \$736.00
- Old CEEC Lot @80,000 Sq. Ft. \$640.00
- High School @85,500 Sq. Ft. \$684.00
- Wellness Center @24,000 Sq. Ft. \$192.00
- Outside Football Field @90,000 Sq. Ft. \$720.00
- House @12,400 Sq. Ft. \$99.20

Total = \$5,351.20

2nd Application *(Early Summer Application applied during the month of June-July)* ***Insecticide included**

- Football Field @90,000 Sq. Ft. \$855.00
- Practice Field @195,000 Sq. Ft. \$1852.50
- Elementary @92,000 Sq. Ft. \$874.00
- Old CEEC Lot @80,000 Sq. Ft. \$760.00
- High School @85,500 Sq. Ft. \$812.25
- Wellness Center @24,000 Sq. Ft. \$228.00
- Outside Football Field @90,000 Sq. Ft. \$855.00
- House @12,400 Sq. Ft. \$117.80

Total = \$6,354.55

3rd Application *(Late Summer Application applied during the month of August)*

- Football Field @90,000 Sq. Ft. \$720.00
- Practice Field @195,000 Sq. Ft. \$1,560.00
- Elementary @92,000 Sq. Ft. \$736.00
- Old CEEC Lot @80,000 Sq. Ft. \$640.00
- High School @85,500 Sq. Ft. \$684.00
- Wellness Center @24,000 Sq. Ft. \$192.00
- Outside Football Field @90,000 Sq. Ft. \$720.00
- House @12,400 Sq. Ft. \$99.20

Total = \$5,351.20

4th Application (Fall Application applied during the month of September-October)

• Football Field	@90,000 Sq. Ft.	\$720.00
• Practice Field	@195,000 Sq. Ft.	\$1,560.00
• Elementary	@92,000 Sq. Ft.	\$736.00
• Old CEEC Lot	@80,000 Sq. Ft.	\$640.00
• High School	@85,500 Sq. Ft.	\$684.00
• Wellness Center	@24,000 Sq. Ft.	\$192.00
• Outside Football Field	@90,000 Sq. Ft.	\$720.00
• House	@12,400 Sq. Ft.	\$99.20

Total = \$5,351.20

5th Application (Winterizer)

• Football Field	@90,000 Sq. Ft.	\$720.00
• Practice Field	@195,000 Sq. Ft.	\$1,560.00
• Elementary	@92,000 Sq. Ft.	\$736.00
• Old CEEC Lot	@80,000 Sq. Ft.	\$640.00
• High School	@85,500 Sq. Ft.	\$684.00
• Wellness Center	@24,000 Sq. Ft.	\$192.00
• Outside Football Field	@90,000 Sq. Ft.	\$720.00
• House	@12,400 Sq. Ft.	\$99.20

Total = \$5,351.20

Aerations

• Football Field	@90,000 Sq. Ft.	\$540.00
• Practice Field	@195,000 Sq. Ft.	\$1,170.00
• Elementary	@92,000 Sq. Ft.	\$552.00
• Old CEEC Lot	@80,000 Sq. Ft.	\$480.00
• High School	@85,500 Sq. Ft.	\$513.00
• Wellness Center	@24,000 Sq. Ft.	\$144.00
• Outside Football Field	@90,000 Sq. Ft.	\$540.00
• House	@12,400 Sq. Ft.	\$74.40

Total= \$4,013.40

Ground Sterilizer

- This includes gravel portion of high school parking lot, all cracks in the concrete parking lots, all cracks in playgrounds, all cracks in sidewalks, fence lines at the schools, football field, and all additional areas that need to be weed free.

Total = \$1125.00

Final Bid price for all 5 applications, ground sterilizer and aeration is \$32,897.75

***** Over-seeding/Fall aeration combo - \$16.50 per 1,000 Sq Ft. (not included in final bid pricing – would need added. We can discuss.)**

15. **STRATEGIC PLAN: SCHOOL IMPROVEMENT ACCREDITATION VISIT ON MARCH 18 AND 19, 2026**



COZAD COMMUNITY SCHOOLS

Home of the Haymakers

External Visitation Schedule

March 18-19, 2026

Lodging: Cobblestone Hotel & Suites
805 York Drive
Cozad, NE 69130

**rooms are reserved under your names and billed to CCS

The Conference Room at the Cobblestone is reserved for the team's use from 4:00 PM on March 17th through the end of the day on March 18th.

Meals:

- Breakfast on 3/18 provided at the District Office
- Lunch on 3/18 catered by Meridian Tap House- please indicate your order [HERE](#) (first tab).
- Dinner on 3/18 at Studio 6 Bistro with Cozad Administration
- Breakfast on 3/19 provided at respective buildings (quick, grab and go). If you wish to order a coffee from Scooters that will also be delivered to your respective visit site. Please indicate your order [HERE](#) (second tab).
- Lunch on 3/19 provided at District Office following the External Reports (to go)

External Visit Team Groups for Building Visits & Staff Interviews

- Group 1: Casey Slama, Trevor Anderson, & Amanda Culek
- Group 2: Tess Plummer, Tucker Tejkl, & Kathy Urbanek

Cozad School Improvement Website:

- <https://www.cozadschools.net/page/school-improvement>

Day 1 - March 18, 2026

Time	Event Description	Location	Participants
8:00-9:30	Breakfast & District Overview/Principal Highlights	Board Room (District Office)	<ul style="list-style-type: none"> ● District Administration ● Building Principals ● External Team
10:00-11:00	Classroom visits	CEEC/Elementary: Group 1 MS/HS: Group 2	<p>Building Principals available as Guides.</p> <p>All classrooms will be open, maps will be provided.</p>
11:00-12:00	Staff Interviews	CEEC/Elementary: Group 1 (<i>CEEC Flex Room</i>) MS/HS: Group 2 (<i>HS Conference Room</i>)	<p>CEEC/EL: Cahoy (1st), Heimann(4th), Poppert (5th), Regelin (PK), Smith (SPED)</p> <p>MS/HS: Rossell (SS), Kostrunek (Spanish/ELL), T. Asche (ELA), E. Haarberg (SPED), Shaffer (Science/past school counselor)</p>
12:00-1:00	Lunch - Meridian Taphouse Catering <ul style="list-style-type: none"> ● Please indicate your order HERE (first tab). 	Board Room (District Office)	
1:00-2:00	Board Interviews	Board Room (District Office)	Joel Carlson, Michelle Starman, Stacy Mundell
2:00-3:00	Student Presentations/Interviews	Board Room (District Office)	
3:00-4:00	Administration Interviews	Board Room (District Office)	All Admin.
4:00-5:00	Parent Interviews	Board Room (District Office)	Parent Engagement Committee Members
5:00	Dinner at Studio 6 Bistro		Administration & External Team

Day 2 - March 19, 2026

Time	Event Description	Location	Participants
8:00-9:00	Breakfast at building sites available. Coffee delivered from Scooter's Coffee- Please indicate your order HERE (second tab). Classroom visits <ul style="list-style-type: none"> ● CEEC/Elementary Agenda (Group 2) ● MS/HS Agenda (Group 1) 		Building Principals available as Guides. All classrooms will be open, maps will be provided.
9:15-11:15	<ul style="list-style-type: none"> ● Work Time 	Board Room (District Office)	
11:30-12:30	Report	Board Room (District Office)	Administration/BOE Members/External Team
12:30	Lunch to go	Board Room (District Office)	

16. **AMERICAN CIVICS REPORT**

EVENTS	Schoolwide	PK	Kindergarten	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th
Constitution Day: September 17		Classroom constitution, kids sign it with their handprint	Constitution Day Flipbook/Slides how/Video	Constitution Day Slideshow: song, story, and digital activity	Activity Constitution Day video , Constitution Day Booklet	https://www.youtube.com/watch?v=jsTB7gSFDPI	School House Rock: The Constitution /Google search facts about the constitution worksheet packet/wordsearch/ Epic-Story of the Constitution	Facts about the Constitution You Tube Video https://youtu.be/bZ3Wjqp-4FK?si=i5F_0KRAr4v6TTfx	Creating the Constitution Video and discussion	Creating the Constitution Video and discussion	Discussion on the creation of the Constitution	Hot Topic Debate: 2nd amendment. * Highlighted in Weekly Student Update Video for ALL students in grades 9-12	Not addressed at this level.* Highlighted in Weekly Student Update Video for ALL students in grades 9-12	Constitution is part of the Voice of Democracy writing process. * Highlighted in Weekly Student Update Video for ALL students in grades 9-12	Constitution Project/ Presentation* Highlighted in Weekly Student Update Video for ALL students in grades 9-12
Hispanic Heritage Month--September 15th-October 15th		Read "Too Many Tamales" and make spicy tamale art	Flipbook/Circle Map/Puzzle	Hispanic Artist: Frieda Kahlo	Storytime: each week we will read a different story book, highlighting an important Hispanic American	Mapping Our Heritage	Informational Slide show of influential people of hispanic heritage https://youtu.be/c3DSaVt_Aq_0?si=TaKe4b6OWkrCxNLL	Informational videos or stories of important Hispanic Americans	Hispanic Heritage Stories	Hispanic Heritage Stories	Impact of Hispanic's in American History	Cultural Legacy Research Essay: Hispanic America * Highlighted in Weekly Student Update Video for ALL students in grades 9-12	Central and South American Revolutions Study. * Highlighted in Weekly Student Update Video for ALL students in grades 9-12	Role of Halloween and Día de los Muertos in multicultural ss. * Highlighted in Weekly Student Update Video for ALL students in grades 9-12	Cultural Legacy Research: influential His Am in gov't
Veterans Day: November 11th	School programs	Deliver/Mail flag coloring/art to veterans	Veteran's Day Emergent Reader/Scholastic News	Scholastic News on Veterans	Veteran's Day Reader Theatre	Read America's White Table, practice place setting the table	BrainPop/ Write Thank You Notes to Veterans	Veteran's Day Booklet (history and significance of VD) Brain Pop Video Write to a Veteran	Veteran's Day Assembly	Veteran's Day Assembly	Veteran's Day Assembly	Veteran's Day Assembly	Veteran's Day Assembly	VFW Voice of Democracy, Veteran's Day Assembly	Veteran's Day Assembly
Native American Heritage Day: November 29		Thanksgiving feast	Native Americans for Kids: Cherokee, Apache, Navajo, Iroquois and Sioux I Kids Academy	Tribes and their homes & CKLA Knowledge unit "Early American Civilizations" during November	https://www.youtube.com/watch?v=y9-ymLpO58 https://www.brainpop.com/socialstudies/nativeamericans/NativeAmericanSlideShowandTotemProject	Native American Indian Art project, http://thecolorfulartpalette.blogspot.com/2013/11/week-13-native-american-art-and.html	Tipi Project with Native American Symbols/Lesson on Nations in Nebraska	embedded in SS textbook Lesson 2 TCI embedded in reading textbook Unit 8	Compare and Contrast Thanksgiving Day and Native American Heritage Day	Compare and Contrast Thanksgiving Day and Native American Heritage Day	Compare and Contrast Thanksgiving Day and Native American Heritage Day	Cultural Legacy Research Essay: Native Americans	Cultural Legacy Research Essay: Native Americans	Dispelling Myths: The Great Thanksgiving Lecture.	Compare and Contrast Am Gov't ideals and Nat Am values/morals; influential Nat Am in gov't
Dr. Martin Luther King: January 15		Multicultural crayon self portrait, egg activity	Scholastic News/Flipbook	Scholastic News	https://www.youtube.com/watch?v=4xXZhXTFWIE I have a dream art project	MLK poster, https://www.youtube.com/watch?v=xajQz49mRlU	Brain Pop , MLK Mural	Read an article about MLK Jr. /Watch You Tube video of MLK Jr.'s Speech.	My Friend Martin Video and discussion	My Friend Martin Video and discussion	Break down of the I have a Dream speech	Cultural Legacy Research Essay: Dr. King's Impact on Civil Rights	Cultural Legacy Research Essay: Dr. King's Impact on Civil Rights	How to Change the World: Persuasive Strategies of MLK	-X-X-X- (only semester-long class)
Black History Month--February		Read "I am Jackie Robinson" and activity. (video about JR) https://youtu.be/qmJj11HTg	Flipbook/Activities	Rosa Parks Lesson	Highlight 4 important Figures in Black History 1 per week	Read the Story of Ruby Bridges, TPT Ruby Bridges Character Trait Activity	Research Report on Famous Black Americans; make a "quilt" to display in hallway	embedded in SS textbook	Famous African -Americans in History	Famous African -Americans in History	Famous African -Americans in History	Cultural Legacy Research Essay: African Americans	Muslim Slave Trade & Cross Atlantic Slave Trade	Observation of Frederick Douglas's Birthday and recognition of leaders of Civil Rights	-X-X-X- (only semester-long class)
George Washington Birthday: Monday, February 17 Abraham Lincoln Birthday: February 12		Read and discuss "Presidents for little learners" or video https://youtu.be/R47OrVdGGj0	Presidents Day Craft/Scholastic News	Presidents Craft/Scholastic News	President's Day Chatter pix	Presidents Day powerpoint, if I were president banner	Compare and Contrast Lesson with each President	George Washington Brain Pop Video TCI Textbook Lessons 10-14 Abraham Lincoln TCI Textbook Lessons 20 and 21	Documentray on Presidents Day	Documentray on Presidents Day	Explanation of why President's day	Cultural Legacy Research Essay: President's Day	Cultural Legacy Research Essay: President's Day	The role of federal holidays (including Presidents Day) in modern America.	-X-X-X- (only semester-long class)

17. PARENT-TEACHER CONFERENCE REPORT

Cozad High School

Home of the Haymakers

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



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

DATE: March 16, 2026

RE: Parent-Teacher Conference Report Spring 2026

SPRING PARENT-TEACHER CONFERENCES: Fall semester PT Conferences were held on Friday, February 27, 2026 from 8:00 a.m. - 8:00 p.m. Conference attendance by parents was consistent with past spring parent attendance. As I have communicated in the past, there are factors that can impact parent attendance.

- Teacher-Parent communication continues to be a weekly focus at the high school.
 - Parents of students who have failing grades are informed each week via text and email.
 - Parent meetings are scheduled with students who have poor attendance and academic performance.
- Parents who attended conferences and miss a teacher due to teacher absence can request that the teacher contact them upon their return to school and we expect teachers to do that early during the week following conferences.

PARENT ATTENDANCE DATA:

Regular Education

9th Grade: 21

10th Grade: 28

11th grade: 24

12th Grade: 10

Alternative Ed: 7

Return Calls: 21

TOTAL: 139 (44%)

MISSION STATEMENT

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

Cozad Community Schools

Home of the Haymakers

*Dr. Dan Endorf, Superintendent of Schools
Corey Fisher, High School Principal*

*Joshua Asche, Middle School Principal
Justin Dowdy, Elementary Principal*



*Jeremy Yilk, Activities Director
Teresa Schneider, Special Education Director
Jackie Anderson, Special Education Director
Patty Wolfe, Director of Technology
Taylor Jenner, Director of Teaching & Learning*

DATE: March 16, 2026

RE: Parent-Teacher Conference Report Spring 2026

SPRING PARENT-TEACHER CONFERENCES: Fall semester PT Conferences were held on Friday, February 27, 2026 from 8:00 a.m. - 8:00 p.m. Conference attendance by parents was consistent with past spring conferences, and was a little below attendance in the fall. The majority of those attending came before the 1:00 lunch period. From 6:30-8:00pm we did not have any parents come into the building. We are looking forward to the new format next school year.

PARENT ATTENDANCE DATA:

Regular Education

6th Grade: 36 (46%)

7th grade: 26 (36%)

8th Grade: 34 (50%)

TOTAL: 96 (44%)

Cozad Community Schools

Home of the Haymakers

Dan Endorf, Superintendent of Schools
Corey Fisher, High School Principal
Josh Asche, Middle School Principal
Justin Dowdy, Elementary/CEEC Principal



Jeremy Yilk, Activities Director
Patty Wolfe, Director of Technology
Taylor Jenner, Dir. of Teaching & Learning/Elem. A.P
Jackie Anderson and Teressa Schneider, SPED Directors

Board Report - Cozad Elementary and Early Education

March 16, 2026

Parent Teacher Conferences

- ❖ 88% of families attended Winter Conferences (89% in the Fall)
- ❖ 348 conferences were held
- ❖ 33 conferences were planned to make up later

Jumpstart

- ❖ July 13-30th, 8:00am-11:30am
- ❖ Grades Kindergarten through 4th grade (2025-2026 school year)
 - Change- Low participation in 5th grade so being removed from Jumpstart
- ❖ 15 students per class, ranked from highest to least academic need to determine which 15 students are invited to Jumpstart. Use students from the waiting list to ensure all 15 slots are filled
- ❖ Focus on Reading and Math
- ❖ Perfect Attendance Awards
- ❖ No cost to families

Growth Gala

- ❖ New Decision rules based on IXL
- ❖ May 15 from 3:30-5:00
- ❖ Summer Fun Theme

Requirements

- **Growth:** Students will make at or above the average growth from fall to spring as indicated by IXL Flex Diagnostics.
 - 100 points
- **Achievement:** Students will achieve and maintain an IXL Flex Diagnostic score at or above the 75th percentile in reading or math.

18. SUMMER SCHOOL REPORT

Cozad Community Schools

Home of the Haymakers

Dan Endorf, Superintendent of Schools
Corey Fisher, High School Principal
Josh Asche, Middle School Principal
Justin Dowdy, Elementary/CEEC Principal



Jeremy Yilk, Activities Director
Patty Wolfe, Director of Technology
Taylor Jenner, Dir. of Teaching & Learning/Elem. A.P
Jackie Anderson and Teressa Schneider, SPED Directors

Board Report - Cozad Elementary and Early Education

March 16, 2026

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- ❖ Perfect Attendance Awards
- ❖ No cost to families

Growth Gala

- ❖ New Decision rules based on IXL
- ❖ May 15 from 3:30-5:00
- ❖ Summer Fun Theme

Requirements

- **Growth:** Students will make at or above the average growth from fall to spring as indicated by IXL Flex Diagnostics.
 - 100 points
- **Achievement:** Students will achieve and maintain an IXL Flex Diagnostic score at or above the 75th percentile in reading or math.

19. **LEGISLATIVE REPORT**
20. **AGENDA SETTING AND FUTURE MEETINGS**
21. **ADJOURNMENT**