

Cozad Community Schools

Board of Education Regular Meeting

Monday, April 8, 2019 7:00 PM

Office of the Superintendent

Mission: The mission of Cozad Community Schools is to prepare students to be lifelong learners and productive, responsible citizens by providing a quality education in cooperation with family and community.

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. Call to Order, Roll Call

2. Nebraska Open Meeting Law, Publication of Meeting

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

Notice of this meeting was given in advance by publication in the Tri-City Tribune and posted on the Cozad Community Schools website and at the District Office. Notice of this meeting was also given in advance to all members of the Board of Education.

3. Excused/Unexcused Board Member Absence

4. Approval of Agenda

2. PUBLIC COMMENTS

The Board of Education invites you to offer comments during the public comments portion of the agenda. This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

When you have been recognized, please stand and state your name and come forward to the front of the board table.

The board will generally allow a total of 20 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 4 individuals who wish to address the board, the 20 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.

For additional instructions on public participation, brochures are provided for you to view. A copy of Policy 2009 Public Participation at Board Meetings is available upon request.

3. PRINCIPAL/ADMINISTRATIVE REPORTS

- 1. Dave Evertson Report**
- 2. William Beckenhauer Report**
- 3. Jordan Cudney Report**
- 4. Brian Regelin Report**
- 5. Dale Henderson Report**
- 6. Jill Beckenhauer Report**

4. SUPERINTENDENT REPORT

5. CONSENT AGENDA

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

Minutes from the March 18, 2019 Board of Education Regular Meeting

2. Congratulations, Condolences, Correspondences

Condolences to the family and friends of Theresa Coyle, former Cozad High School Mathematics teacher.

Condolences to Tom and Pam Laird and family on the death of Pam's father-in-law,

William "Bill" Laird.

Condolences to Deb and Mike Neill and family on the death of Deb's mother, Sally Stear.

3. Classified Hires

Carrie Haynie, District Office Administrative Assistant, starts April 23rd

4. Certified Resignations

Jordan Cudney, Athletic Director/ Assistant High School Principal

Bruce Hird, High School Guidance Counselor

Tracey Keifer, Elementary Special Education

5. Salary Advancement Applications

Heidi Cover, Doane University, Meeting the Needs of the At-Risk Child in the Classroom- 3 credit hours

Heidi Cover, Doane University, Chromebooks and Chrome OS for Education- 3 credit hours

Heidi Cover, Doane University, Google Tools and Apps for Education- 3 credit hours

Drew Danielson, Concordia University- Irvine, Principles of Coaching and Leadership- 3 credit hours

Drew Danielson, Concordia University- Irvine, Applied Exercise Science and Strategies for Coaching Basketball- 3 credit hours

Drew Danielson, Concordia University- Irvine, Strength, Speed and Conditioning- 3 credit hours

Stephanie Flint, University of Nebraska at Kearney, Medical and Psychosocial Aspects of Addiction- 3 credit hours

Taylor Jenner, University of Nebraska at Lincoln, Supervising Special Education- 3 credit hours

Laura Johnson, Baker University, Using Technology to Create Global Connections- 1 credit hour

Laura Johnson, Baker University, Hyperdocs Bootcamp- 1 credit hour

Laura Johnson, Baker University, Teaching Executive Functioning Skills- 3 credit hours

Arika Russell, Augustana University, Empathy and Understanding: The New Tools for Students with Challenging Behaviors- 3 credit hours

Teresa Savick, Hastings College, Champs: A Proactive and Positive Approach to Classroom Management- 3 credit hours

Teresa Savick, Hastings College, The Three R's of Effective Instruction- 3 credit hours

Gavin Skiles, Wayne State College, Financial Administration- 3 credit hours

Gavin Skiles, Wayne State College, Administrative Policy- 3 credit hours

Morgan Williams, Chadron State College, Reading and Writing in Mid/Sec Schools- 3 credit hours

Morgan Williams, Chadron State College, Characteristics of Behavioral and Emotional

Disabilities- 3 credit hours

Morgan Williams, Chadron State College, Practicum in Reading- 3 credit hours

Morgan Williams, Chadron State College, School Law- 3 credit hours

6. Standing Reports

1. Bond Fund Taxes Report

2. Building Fund Taxes Report

3. General Fund Taxes Report

4. Sub Reports

5. Nutrition Services SNP Claim for Reimbursement Summary

6. Bus Route Averages

6. FINANCIAL REPORTS AND CLAIMS

1. District Treasurer's Report

2. District Financial Report

3. Check Journal General Fund

Payroll: \$792,283.54

AP: \$88,671.32

TOTAL: \$880,954.86

4. Check Journal Lunch Fund

AP: \$823.80

TOTAL: \$823.80

5. Activities Financial Report

6. Activities Check Journal

7. USE OF PET THERAPY TEAM AT COZAD COMMUNITY SCHOOLS

Tasia Aden and her dog, Jasper, have completed the requirements necessary to be classified as a pet therapy team according to the Alliance of Pet Therapy Dogs. Tasia wants to know if the school board will allow her to use the therapy dog in the school district. She has already paid the necessary membership and liability fees.

KSB's policy regarding therapy dogs (which has not been adopted yet) has been attached for reference.

8. ACCOMPANIST PROPOSAL FOR 2019-2020

Stacie Blackmore will be present to to give an overview of the proposal.

9. CERTIFICATED STAFF CONTRACTS FOR NEW HIRES FOR THE 2019-2020 SCHOOL YEAR

New Hires:

David Squires- Elementary Physical Education

Taylor Spiegel- Kindergarten

10. NEW POLICIES 5009, 5010, 5011, 5012, 5015, 5016, 5017, 5019, 5020, 5022, 5023, AND 5024

1. Policy 5009- Adult Education

Adopting KSB's policy, no current policy

2. Policy 5010- Immunizations

Replaces current policy 5001.1

3. Policy 5011- Physical Examination and Visual Examination of Students

Replaces current policy 5001.1

4. Policy 5012- Testing and Assessment Program

Adopting KSB's policy, no current policy

5. Policy 5015- Protection of Pupil Rights

Replacing current policy 5419

6. Policy 5016- Student Records

Replacing current policy 5127

7. Policy 5017- Routine Directory Information

Replacing current policy 5126

8. Policy 5019- Communicating with Parents

Adopting KSB's policy, no current policy

9. Policy 5020- Rights of Custodial and Non-Custodial Parents

Replaces current policy 5148

10. Policy 5022- Investigations, Arrests, and Other Student Contact by Law Enforcement and Health and Human Services

Replacing policy 5135.4

11. Policy 5023- Student Illness

Adopting KSB's policy, no current policy

12. Policy 5024- Medication of Students

Replacing current policy 5001.2

11. REPEAL OLD POLICIES 5001.1, 5001.2, 5126, 5127, 5135.4, 5148, 5419

After adopting policies 5010, 5011, 5015, 5016, 5017, 5020, 5022 and 5024, the following current board policies need repealed:

5001.1, 5001.2, 5126, 5127, 5135.4, 5148, 5419

12. HVAC UPDATE

Dr. Applegate spoke with Derek with ETI Friday and at this point we may not have the time to get anything done over the summer and fall. Dr. Applegate will be bringing him the specifications books after going to Omaha. Derek did say we might be able to change the gym to roof top units and not bring hot water and chilled water up to three of the units in the mezzanine. If that is the best plan, that possibly could be done by this fall. He does not want to rush anything and not do what is right for our school. Dr. Applegate will also call the asbestos contractor to let him know (when it is finalized) that we will not need to have him remove the remaining asbestos in the boiler/control room. Dr. Applegate did talk to Derek about having the asbestos contractor come out and give us a scope of all the asbestos we need to remove in the areas that will be worked on during this project, not just the boiler/control room.

13. PROPOSED BOARD MEETING DATES FOR NEXT YEAR

Attached are the proposed board meeting dates and times for next year, which are open for discussion.

14. AGENDA SETTING AND FUTURE MEETINGS

April 10-12, 2019: State NASBO Conference in Lincoln
April 17, 2019: Spring Legal Workshop in North Platte
April 25, 2019: NASB Legislative Lunch in Lincoln

May 13, 2019: Board of Education Regular Meeting at 12pm

15. **ADJOURNMENT**

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

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

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

Board of Education Regular Meeting

Monday, March 18, 2019 7:00 PM

Office of the Superintendent
1910 Meridian Ave
Cozad, NE 69130

The meeting was called to order at 7:00 PM

Ann Burkholder: Present
Joel Carlson: Present
Judy Eggleston: Present
Kiley Goff: Present
John Peden: Present
Michele Starman: Present

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

1.1. Call to Order, Roll Call

The meeting was called to order by President Starman at 7:00 p.m.

1.2. Nebraska Open Meeting Law, Publication of Meeting

This meeting was preceded by advance notice and was declared to be in open session. A current copy of the Nebraska Open Meetings Act was posted on the N.E. wall of the meeting room.

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1.3. Excused/Unexcused Board Member Absence

All board members were present.

2. PUBLIC COMMENTS

Two members of the public were present. No comments were made.

3. PRINCIPAL/ADMINISTRATIVE REPORTS

3.1. Dave Evertson Report

Managed Print Services Report

- Currently contracted with Eakes (since 2013-2014)
- Lease on copiers (MFP devices) expired 2017-18
- Includes toner and service on existing printers
- 9 Multi-Function Printers (MFPs). Current options under consideration:
 - Keep all existing devices (pay only for managed services)
 - 17-18 costs approximately \$17,300 plus paper
 - Based on number of prints, service includes toner and machine maintenance and service calls
 - Replace 4 B/W MFP devices in EL, MS, and HS
 - Replace all MFP devices, except HS North device (music/shops), which would include 5 color and 4 B/W copiers
- Bids
 - Eakes
 - Captial Business Systems
 - Konica Minolta Business Systems
 - Bishop Business

NETA Conference- March 28-29

- EL- Berreckman, Jenner
- HS- Osborn, Skiles
- Tech- Wolfe, Evertson

3.2. William Beckenhauer Report

1. Parent teacher conference- 32% participation
2. NeSA ACT test will be administered to juniors on 4/2, sophomores & freshmen will be taking a sample ACT test as well. End of April students will do MAP testing.
3. Freshmen class will be going on a college visit to UNK and CCC in Kearney on 3/27.
4. Attached is draft of Progressive Discipline Plan for students, plan is to implement in 2019-2020 school year.
5. Activities:
 1. First outdoor track meet at Hastings on 3/22
 2. First golf meet at North Platte on 3/22
 3. Cheer tryouts on 4/1
 4. State FFA convention 4/3 - 4/5
 5. Prom on 4/6
 6. State FCCLA conference on 4/8 & 4/9
 7. State Skills USA competition on 4/12 & 4/13

3.3. Jordan Cudney Report

Spring Activities Update

- Track & Field
 - High School
 - There are currently 36 girls and 40 boys out for track this spring. These are great number when compared to the other SWC schools. Girls team returns much experience from last year and should be very competitive. Boys side will again feature a lot of underclassmen who have the potential to be very competitive in the coming years.
 - Coaches include Scott Adkisson (Head Boys), Trey Botts (Head Girls), Brian Cargill, Bill Pinkelman, Jacob Brummer, Drew Danielson, Ron Bubak, and Zach Stauffer.
- Junior High
 - There are currently 29 girls and 30 boys out for track this spring.
 - Coaches include Jim Terry, Brian Bussinger, Audrie Woldt, Hannah Gilg, Ashley Ford, and Rebecka Kraeger.
- Upcoming
 - HS
 - 3.26.19 - Cozad Triangular @ 4:30 PM
 - 4.27.19 - SWC Invitational @ Cozad (11:00 AM)
 - 5.3.19 - Cozad Invite @ 4:00 PM
 - MS
 - 4.23.19 - Cozad Quad @ 4:30 PM
 - 5.2.19 - Cozad Invite @ 4:00 PM
 - Anticipated Openings: NA
- Boys Golf
 - High School
 - Currently there are 13 boys out for golf this spring. We return two state qualifiers, Adam Cole and Dillon Geiser, to this year's team. We should field a competitive team this spring and have the honor of hosting the SWC Invitational in May at the Cozad Country Club!
 - Junior High
 - NA
- Upcoming
 - 4.29.19 - JV Invitational @ 2:30 PM
 - 5.3.19 - SWC Invitational @ 11:00 AM
 - 5.6.19 - Cozad Invitational @ 9:30 AM
- Anticipated Openings
 - Head Coach: Bob Nutt will be retiring at the end of the season.
- Speech
 - The Cozad Speech time wrapped up a successful regular season this past week at the district meet in Gering, NE. The speech team was able to qualify 5 students for the state meet. Mariana Hermosillo qualified in an individual event and Kaden Garcia, Alex Huertas. Abby Thrumer, Mariana Hermosillo, and Emily Siebenhor qualified their OID. State sendoff will take place Tuesday during 8th period.
 - Upcoming
 - 3.21.19 - Class B State Speech Meet @ Kearney, NE

- Facilities

- Will look to complete more work at Haymaker Stadium this spring. This includes; Putting "Haymaker Stadium" signage back on the west wall and painting track shed.

- Other

- When looking at the One-Act account I have noticed it is in the red approximately 9,000. There are a couple of factors that led to this:
 - We carried over a negative budget from the 2017-2018 school year.
 - Qualifying for the state competition two years in a row. This costs approximately 3500.00 each time (6,000 total) a team qualifies for the state competition.
 - We have seen an increase in the number of students going out for One Act. Traditionally in the past, the cast and crew have run about 30. But the past two years, the cast and crew have been over 50.
 - With increased number of cast, this leads to an increase in the number of costumes needed as well as the set being larger to accommodate the cast.
 - In years past one-act worked with a larger budget (4,000) with fewer kids out. The past two years we have more kids out and still are working on a smaller budget (2,000).
- The HS Musical cast and crew had tremendous performances of "Grease" at the beginning of the month. All those involved with the production should be commended for their hard work!
- The Cozad FFA has qualified 16 students to compete at the State Convention 3-5th. Jace Russman will be receiving his State FFA Degree at that time! Additionally, there are 8 middle school students that will compete at the state level on Friday, April 5th.
- The FCCLA program qualified all 10 students for the State STAR competition and will compete in Lincoln on April 8th & 9th.
- Skills USA will be taking 20 students to Grand Island on April 11-13 to compete in the State Skills USA competition with the opportunity to compete in the national competition!
- SWC extracurricular standings- Boys are 1st and girls are in the race for 2nd.

3.4. Brian Regelin Report

- The Youth Frontiers Courage Retreat for our 7th graders took place February 19th. It was a huge success once again. Over 35 students shared, in front of their peers, their commitments to be themselves, stand up for each other, and improve the way everyone is treated at Cozad Middle School. Special thanks goes out to the teachers who gave their day to assist with the retreat - Mrs. Rexing, Mr. Messner, Mr. Shaffer, Mrs. Corkern, Mrs. Kostrunek, Mrs. Schultz, and Mrs. Walls. And a huge thank you goes out to the high school seniors who worked as small group leaders. They did an outstanding job getting the 7th graders to participate and open up during the retreat. The seniors that participated were Abby Cornelius, Brenna Dugan, Jakob Kostman, Tre Summrall, Addy Hergenrader, Luke Breon, Carissa Jensen, Dillon

Kolbo, Sydney Lindstedt, Carrie Osborn, Jovi Cervantes, Abby Thrasher, and Blake Hoffmaster.

- The Student Congress is working on a series of follow-up activities to reinforce the lessons of the Courage Retreat. All classes will participate in these activities, not just the 7th graders.
- This week, Mr. Shaffer will be taking the 8th grade students through the goal setting lessons of the Second Step curriculum - a curriculum designed for the social and emotional learning of middle school students. They will practice making SMART goals centered around their interests. This will be followed up with the Nebraska Career Connections survey which Mr. Shaffer will administer to the 8th graders during their Social Studies classes on March 26. The survey measures interest and aptitude in a variety of career areas. Both the goal setting lessons and the results of the career surveys are being used to help our 8th graders begin thinking more clearly about what they hope to achieve during high school and beyond.
- The student congress has also been meeting with a representative from the American Heart Association to decide on a number of heart-healthy activities we can sponsor during the fourth quarter at the middle school.
- PT Conference numbers were low at 40 percent.
- Track and Field had 60 total (31 boys and 29 girls) sign-up and practice has started.
- We will be reviewing Marzano Instructional Model elements 2, 3 and 4 at our in-service on Wednesday. This will complete our training on all of the elements. We will need to continue to review and have new teacher trainings on the Marzano Instructional Model next school year.
- We are preparing for NSCAS by reviewing the standards that are tested and doing practice tests. The Testing dates are listed below.
- DATES FOR NSCAS TESTING-
 - Science 8th grade - April 3rd
 - LA- 6th grade - April 9th, 7th grade April 10th, 8th Grade April 11th
 - Math- 6th grade - April 16th, 7th grade April 17th, 8th grade April 18th
- We had 23 eighth grade students compete at district History Day at UNK on Wednesday. It was a successful day as we had 16 students qualify for the State History Day competition on April 6th in Lincoln.
- The following all qualified for state in Lincoln on April 6th.
 - 2nd in Group exhibit board -- Autumn Smith, Alexa Perez, Anahy De Anda, Kaylee Revelo-Martinez, and Dayauna Girdner??????
 - 1st in Group documentary -- Killian Kostman and Sam Blackmore
 - 2nd in Individual Research Paper -- Lisa Holen
 - 3rd in Group Website -- Gillian Meredith, Blanca Garcia, Faith Hasbrouck, Alysiah Urquiza-Buss
 - 2nd in Group Performance -- Karyn Burkholder, Megan Dyer, Mallory Applegate, and Mari Canas
- Mallory Applegate (8th grade) qualified for the state Geography Bee completion in Omaha on March 29th.
- Our Quiz Bowl team has been doing well in our contests and we are working on hosting a final competition on April 10th in Cozad.

• Important upcoming MS dates:

- March 20th - 2 PM early out - Last Marzano Training of the year - Middle School Library (MS teachers only) (DQ 2-3-4)
- March 26th - 8th grade will be doing the NE career connections survey during Social Studies with Mr. Shaffer
- April 3rd - COOP orders due
- April 3rd - 2 PM early out - formative assessments - 6-12 PLC
- April 10th - Possible Quiz Bowl in Cozad 2:00 PM
- April 11th - AG Safety Day in Gothenburg AM ONLY (ALL 6th grade students and 6th grade teachers)
- April 17th - 2 PM early out - CIP with ESU 10 - 2:30-3:30 HS commons (all teachers)
- April 24th - 6th Grade to the Zoo
- April 29th - May 5th - MAP testing in your classrooms
- May 1st - 2 PM early out - Staff meeting - Finalize purchasing – Cozad Cares
- May 8th - All students will meet in the Auditorium at 2:20 PM for "Drug Awareness Program with Ray Lorenzo" - sponsored by the Elks, 2:20-3:20 PM

3.5. Dale Henderson Report

1. NSCAS/MAP Assessments- Scheduling and preparations are almost completed for upcoming assessments. We will start MAP assessments the week of March 26th. NSCAS will begin the week of April 25th.
2. Dates ahead:
 - 3/25- sending two staff members with others from district to school culture symposium.
 - 3/29- Hoops for Heart, 5th grade students
 - 4/3- Early out- preschool and kindergarten teachers collaborating on student transitions for the 2019-20 academic year
 - 4/11- 4th & 5th vocal concert at HS auditorium
 - 4/17- Kindergarten Health Screening at the elementary

3.6. Jill Beckenhauer Report

CEEC:

I have had discussions with other districts that have gone to a 5-day per week schedule. They shared their ideas and they are sharing their schedules with me so we have an idea of how we can make that look in our district.

SPED:

Our Targeted Improvement Plan was reviewed by NDE and approved. We will keep working on our goal of closing the gap among students with verifications and their peers in the area of math.

4. SUPERINTENDENT REPORT

1. Excited to have Mrs. Wolf and Mrs. Osborn working with the secondary and elementary teachers in small groups on data analysis with our MAP scores. They will also be working with elementary and middle school on the formative assessment process and procedures to provide consistency with grade level or subject area. I believe it will translate to stronger assessment scores in the future. Next year is where we should see the growth.
2. Great discussion by the Leadership Team on our book "The Power of a Positive Team." Many things for us to think about as we plan for next year. I believe we are all learning the importance to having a strong culture, shared vision and greater purpose.
3. Mona and I met with a representative from a company called TREMCO. This company can do a district wide evaluation of our roofs and provide us with the issues we have with all our roofs plus what would be the best surface to place on our roofs. The work with the ESU's and the school can buy all the materials needed through the ESU which is a savings. They will not be the cheapest vendor but their process will last longer. They will also do maintenance on our roofs to keep them in better shape. The evaluation is free for us and they feel that we will see the benefit in using their services.
4. The District Office will be interviewing applicants on Tuesday for the HR/Admin. Asst. position.

5. CONSENT AGENDA

Motion to approve the consent agenda, as presented Passed with a motion by Ann Burkholder and a second by Kiley Goff.

John Peden: Nay, Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, Michele Starman: Yea

Yea: 5, Nay: 1

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

Minutes from the February 18, 2019 Board of Education Regular Meeting.

Minutes from the February 26, 2019 Board of Education Retreat.

5.2. Salary Advancement Applications

Laura Johnson - Baker University, Multimedia Learning, 3 credit hours

Laura Johnson - Baker University, Google: Enhancing Secondary Classrooms, 3 credit hours

Laura Johnson - Baker University, Research 101: Assisting our Students in Research Tasks, 3 credit hours

Laura Johnson - Baker University, Google: Unleash the Awesome, 3 credit hours

Audrie Woldt - Augustana University, The Challenging Child: Strategies for the Early Childhood Classroom, 3 credit hours

Audrie Woldt - Augustana University, Leading Intentional Talk with Young Math Student, 3 credit hours

Audrie Woldt - Augustana University, A Moving Body, A Thinking Brain, 3 credit hours

Barry Mraz - Andrews University, What Great Teachers Do, 3 credit hours.

Eggleston was concerned with the rankings of two of the colleges that were accepted for salary advancement. As long as the school is an accredited university and the staff member is taking a graduate level course, the district has accepted the salary advancement application in the past. Eggleston was concerned with the financial impacts of these movements on the salary scale.

5.3. Correspondence from KSB School Law- Follow Up from Webinar

Correspondence received from KSB School Law in response to the questions presented during the KSB webinar was reviewed.

5.4. Standing Reports

5.4.1. Bond Fund Taxes Report

5.4.2. Building Fund Taxes Report

5.4.3. General Fund Taxes Report

5.4.4. Sub Reports

5.4.5. Nutrition Services SNP Claim for Reimbursement Summary

5.4.6. Bus Route Averages

6. FINANCIAL REPORTS AND CLAIMS

Motion to approve the financial report as presented, including monthly expenditures, which reflects the current financial standing of the District. Passed with a motion by Ann Burkholder and a second by Judy Eggleston.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea
Yea: 6, Nay: 0

6.1. District Treasurer's Report

6.2. District Financial Report

Board members were given a district financial report handout to review. General fund, depreciation fund, lunch fund, employee benefit fund, bond fund, building fund, and student fee funds were reviewed. Eggleston was concerned with not having an overall report that shows how all accounts tie into each other. The information is shown on other reports, but not on the same sheet. Eggleston requested a report of all outstanding checks for both the general fund and lunch fund in the future.

6.3. Check Journal General Fund

Payroll: \$800,761.21
Bills: \$100,396.58
TOTAL: \$901,157.79

6.4. Check Journal Lunch Fund

Bills: \$41,793.28
TOTAL: \$41,793.28

6.5. Activities Financial Report

6.6. Activities Check Journal

7. SCHOOL CALENDAR FOR 2019-2020 AND 2020-2021

Motion to approve the calendars for the 2019-2020 and 2020-2021 school years, as presented. Passed with a motion by Judy Eggleston and a second by Joel Carlson.
Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea
Yea: 6, Nay: 0

Dr. Applegate gave an overview of the two calendars presented to the board. He noted that Christmas break will be longer the next two years than it has been recently. Starman inquired about having snow days built into the calendar. Burkholder stated that to her knowledge, our district has never built in snow days. Starman noted it was something to possibly look into in the future.

8. WAIVE RESCHEDULING THE MISSED SCHOOL DAY ON MARCH 14, 2019 DUE TO INCLEMENT WEATHER

Motion to waive rescheduling the missed school day on March 14, 2019 due to inclement weather Passed with a motion by Kiley Goff and a second by Ann Burkholder.
Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea
Yea: 6, Nay: 0

9. RESIGNATION OF CERTIFICATED STAFF AT THE END OF THE 2018-2019 CONTRACT YEAR

Motion to approve the resignation of certificated staff members Kristy Albrecht, Jill Beckenhauer, and Robert Nutt with gratitude and thanks at the end of the 2018-2019 contract year. Passed with a motion by Ann Burkholder and a second by Judy Eggleston.
Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea
Yea: 6, Nay: 0

The district has received resignation letters from the following staff members:

Kristy Albrecht, Pre-Kindergarten Coordinator

Jill Beckenhauer, Special Education Director/ Cozad Early Education Center Administrator

Robert Nutt, Middle School Physical Education

Dr. Applegate thanked and recognized Jill Beckenhauer for her hard work and dedication to the school district.

10. CERTIFICATED STAFF CONTRACTS FOR NEW HIRES FOR THE 2019-2020 SCHOOL YEAR

Motion to approve the contracts for Kylee Malcom, Early Childhood Special Education, and Alisa Favinger, Middle School Mathematics, for the 2019-2020 school year. Passed with a motion by Ann Burkholder and a second by Kiley Goff.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John

Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

New Hires:

Kylee Malcom, Early Childhood Special Education

Alisa Favinger, Middle School Mathematics

11. SELECT MANAGED PRINT SERVICES BID

Motion to approve the managed print services bid with Eakes for the 2019-2020 school year. Passed with a motion by Judy Eggleston and a second by Kiley Goff.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John

Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

The breakdown of print services bid options was reviewed by the board. Because of Eakes' excellent customer service and good history working with the school district, their bid was selected.

12. VVS SURVEILLANCE SYSTEMS QUOTES

Motion to approve all bids as presented. Passed with a motion by Ann Burkholder and a second by Judy Eggleston.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John

Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

Quotes from VVS for the security systems for the high school and middle school as well as quotes for updating the high school and middle school camera systems were reviewed.

Prices

MS Security System: \$6,476.80
MS Camera System: \$7,771.36
HS Security System: \$15,877.68
HS Camera System: \$10,692.06
Total for all: \$40,817.90

Camera placement and coverage areas were discussed. Each building will be on their own locking and unlocking schedule. Eggleston inquired about the current backup capacity of the cameras. Dr. Applegate stated that it's a 30 day back up currently. It was noted that these security features need to be put in place.

13. USE OF PET THERAPY TEAM AT COZAD COMMUNITY SCHOOLS

Tasia Aden and her dog, Jasper, have completed the requirements necessary to be classified as a pet therapy team according to the Alliance of Pet Therapy Dogs. Tasia wants to know if the school board will allow her to use the therapy dog in the school district. She has already paid the necessary membership and liability fees.

No action was taken. The board would like Tasia Aden to present at the April board meeting. The plan would be to have this service in place for next school year.

14. NEW POLICIES 4053, 4054, 4057, 4058, 4059, 4060, 4061, 5001, 5002, 5003, 5004, 5005, 5006, 5007 and 5008

Motion to approve policies 4053, 4054, 4057, 4058, 4059, 4060, 4061, 5001, 5002, 5003, 5004, 5005, 5006, 5007 and 5008, as presented Passed with a motion by Ann Burkholder and a second by Kiley Goff.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea
Yea: 6, Nay: 0

Dr. Applegate gave an overview of the new policies.

14.1. Policy 4053- Conflict of Interest

No current policy, adopting KSB's policy

14.2. Policy 4054- Reporting Child Abuse or Neglect

Replacing current policy 4119

14.3. Policy 4057- Superintendent Evaluation

Replacing current policy 2134

14.4. Policy 4058- Confidentiality in Counseling and Guidance

No current policy, adopting KSB's policy

14.5. Policy 4059- Suicide Prevention Training

No current policy, adopting KSB's policy

14.6. Policy 4060- School Vehicle Use

No current policy, adopting current policy

14.7. Policy 4061- Workplace or Non-Workplace Injuries or Illness and Return to Work

No current policy, adopting KSB's policy

14.8. Policy 5001- Compulsory Attendance and Excessive Absenteeism

Replacing current policy 5008

14.9. Policy 5002- Admission of Students

Replacing old policy 5001

14.10. 5003- Admission of Part-Time Students

No current policy, adopting KSB's policy

14.11. Policy 5004- Option Enrollment

Replacing current policy 5006

14.12. Policy 5005- Transportation of Option Enrollment Students

No current policy, adopting KSB's policy

14.13. Policy 5006- Foreign Exchange Students

Replacing current policy 5017

14.14. Policy 5007- Enrollment of Expelled Students

No current policy, adopting KSB's policy

14.15. Policy 5008- Pregnant or Parenting Students

Replacing current policy 5146

15. OLD POLICIES 2134, 4119, 5001, 5006, 5008, 5017, and 5146

Motion to repeal policies 2134, 4119, 5001, 5006, 5008, 5017, and 5146 Passed with a motion by Ann Burkholder and a second by Kiley Goff.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea
Yea: 6, Nay: 0

Upon adopting policies 4054, 4057, 5001, 5002, 5004, 5006, and 5008 the following policies need repealed: 2134, 4119, 5001, 5006, 5008, 5017, and 5146

16. HVAC PROPOSAL RESPONSE LETTER

Motion to enter into executive session for the purpose of discussing the HVAC proposal response letter received from Kucirek Engineering, Inc at 8:53PM Passed with a motion by Kiley Goff and a second by Judy Eggleston.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea
Yea: 6, Nay: 0

President Starman declared the meeting open at 9:17PM.

Motion to explore other HVAC engineering firms Passed with a motion by Joel Carlson and a second by Kiley Goff.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea
Yea: 6, Nay: 0

17. CAPITAL OUTLAY REPORT

Dr. Applegate discussed some of the upcoming capital improvement projects and where the funding for those projects will come from. Transportation options and types of buses to be purchased in the future were also discussed. Concrete work will be a very expensive upcoming item.

18. TECHNOLOGY COMMITTEE MEETING REPORT

Burkholder gave a report on behalf of the technology committee. Students are good about reporting inappropriate use of cell phones currently, but administration is worried this might happen without having cell phones in school. Starman was concerned about student cell phone use, and stated that whatever policy is in place needs to be consistent and administration needs to follow it. Burkholder believes that banning cell phones in the classroom needs to be looked at school wide and not just at the high school level. Burkholder stated that she believes cell phone use is an issue administration should have control over. Eggleston believes that there is a

problem with cell phones in the classroom and would like the board to adopt a stricter policy regarding student cell phone usage.

19. PURPOSE OF COMMITTEE MEETINGS

Burkholder inquired as to the purpose of committee meetings. It was noted that committee meetings allow for more detailed information to be presented to members by administration and staff. Starman stated that after attending the President's Retreat, she now understands that committee are supposed to meet at least once per year, if not twice. Carlson agreed with Burkholder that committee meetings need to have a specific purpose. The next curriculum committee meeting was set for March 27th at 5:30pm.

20. AGENDA SETTING AND FUTURE MEETINGS

March 20, 2019: Rescheduled Strategic Plan Meetings

March 21-22, 2019: NRCSA Spring Conference

March 26-27, 2019: State NAEP Conference in Grand Island

April 4, 2019: Government Relations Information Teams (GRIT) conference, Lincoln

April 8, 2019: Board of Education Regular Meeting at 7pm

April 10-12, 2019: State NASBO Conference in Lincoln

April 17, 2019: Spring Legal Workshop in North Platte

21. ADJOURNMENT

Motion to adjourn the meeting at 9:51PM Passed with a motion by Joel Carlson and a second by Kiley Goff.

Ann Burkholder: Yea, Joel Carlson: Yea, Judy Eggleston: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea

Yea: 6, Nay: 0

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

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

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

The meeting was adjourned at 9:51 PM.

Dr. Joel Applegate, Superintendent
Cozad Community Schools District No. 11

BOND FUND TAXES BY FISCAL YEAR

2018-2019	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 168,283.68	\$ 12,278.69	\$ 5,121.84	\$ 2,348.41	\$ 30,314.58	\$ 23,781.93	\$ 26,593.40	\$ 28,894.40					\$ 297,616.93
2017-2018	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 181,290.56	\$ 18,195.27	\$ 5,516.18	\$ 1,526.49	\$ 39,611.89	\$ 25,766.84	\$ 24,833.64	\$ 26,465.36	\$ 218,079.42	\$ 29,260.71	\$ 10,492.84	\$ 8,818.59	\$ 589,857.79
2016-2017	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 182,043.35	\$ 16,021.09	\$ 4,326.91	\$ 1,088.34	\$ 32,747.46	\$ 21,737.18	\$ 27,237.60	\$ 26,398.83	\$ 229,805.40	\$ 37,489.46	\$ 9,382.42	\$ 14,155.28	\$ 602,433.32
2015-2016	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 182,184.65	\$ 30,400.55	\$ 9,990.45	\$ 1,921.04	\$ 35,563.42	\$ 29,631.14	\$ 15,422.28	\$ 24,287.34	\$ 227,212.06	\$ 23,595.50	\$ 7,942.85	\$ 13,096.85	\$ 601,248.13
2014-2015	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 180,488.37	\$ 25,942.34	\$ 3,472.63	\$ 2,005.79	\$ 34,462.47	\$ 21,299.76	\$ 22,147.05	\$ 28,445.43	\$ 209,472.68	\$ 35,946.55	\$ 3,903.11	\$ 34,421.46	\$ 602,007.64
2013-2014	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 126,357.40	\$ 17,784.40	\$ 9,654.92	\$ 1,388.31	\$ 33,296.62	\$ 18,903.58	\$ 16,188.48	\$ 32,930.48	\$ 221,816.76	\$ 32,891.85	\$ 9,133.50	\$ 15,197.51	\$ 535,543.81

BOND FUND TAXES BY CALENDAR YEAR

2019	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Taxes	\$ 30,314.58	\$ 23,456.52	\$ 9,689.30	\$ 24,080.04									\$ 87,540.44
Dawson County State Tax Credit	\$ -	\$ -	\$ 10,955.67	\$ -									\$ 10,955.67
Dawson County Homestead	\$ -	\$ -	\$ 3,843.30	\$ 3,843.30									\$ 7,686.60
Dawson County Carline	\$ -	\$ -	\$ -	\$ -									\$ -
Dawson County Pro-Rate	\$ -	\$ 325.41	\$ -	\$ -									\$ 325.41
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 971.06									\$ 971.06
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 870.44	\$ -									\$ 870.44
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 1,234.69	\$ -									\$ 1,234.69
TOTALS	\$ 30,314.58	\$ 23,781.93	\$ 26,593.40	\$ 28,894.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 109,584.31

2018	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Taxes	\$ 39,611.89	\$ 25,323.87	\$ 8,339.17	\$ 21,782.38	\$ 198,933.94	\$ 25,555.68	\$ 6,431.97	\$ 4,135.61	\$ 167,191.48	\$ 12,092.85	\$ 5,121.84	\$ 2,348.41	\$ 516,869.09
Dawson County State Tax Credit	\$ -	\$ -	\$ 10,761.83	\$ -	\$ 10,761.83	\$ 3,705.03	\$ 3,705.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,933.72
Dawson County Homestead	\$ -	\$ -	\$ 3,705.03	\$ 3,705.03	\$ 3,705.03	\$ -	\$ -	\$ 3,705.03	\$ -	\$ -	\$ -	\$ -	\$ 14,820.12
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ 4,084.33	\$ -	\$ -	\$ -	\$ 1,092.20	\$ -	\$ -	\$ -	\$ 5,176.53
Dawson County Pro-Rate	\$ -	\$ 442.97	\$ -	\$ -	\$ 594.29	\$ -	\$ 355.84	\$ -	\$ -	\$ 185.84	\$ -	\$ -	\$ 1,578.94
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 977.95	\$ -	\$ -	\$ -	\$ 977.95	\$ -	\$ -	\$ -	\$ -	\$ 1,955.90
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 897.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 897.28
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 1,130.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,130.33
TOTALS	\$ 39,611.89	\$ 25,766.84	\$ 24,833.64	\$ 26,465.36	\$ 218,079.42	\$ 29,260.71	\$ 10,492.84	\$ 8,818.59	\$ 168,283.68	\$ 12,278.69	\$ 5,121.84	\$ 2,348.41	\$ 571,361.91

2017	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Taxes	\$ 32,545.07	\$ 21,737.18	\$ 9,634.61	\$ 21,091.21	\$ 213,544.55	\$ 30,298.90	\$ 4,802.71	\$ 8,880.43	\$ 181,290.56	\$ 15,484.03	\$ 5,516.18	\$ 1,526.49	\$ 546,351.92
Dawson County State Tax Credit	\$ -	\$ -	\$ 11,191.51	\$ -	\$ 11,191.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,383.02
Dawson County Homestead	\$ -	\$ -	\$ 4,212.65	\$ 4,212.65	\$ 4,212.65	\$ 4,212.65	\$ 4,212.65	\$ 4,179.88	\$ -	\$ -	\$ -	\$ -	\$ 25,243.13
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,977.91	\$ -	\$ -	\$ -	\$ 2,520.90	\$ -	\$ -	\$ 5,498.81
Dawson County Pro-Rate	\$ 202.39	\$ -	\$ -	\$ -	\$ 856.69	\$ -	\$ 367.06	\$ -	\$ -	\$ 190.34	\$ -	\$ -	\$ 1,616.48
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 1,094.97	\$ -	\$ -	\$ -	\$ 1,094.97	\$ -	\$ -	\$ -	\$ -	\$ 2,189.94
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 1,040.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.79
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 1,158.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,158.04
TOTALS	\$ 32,747.46	\$ 21,737.18	\$ 27,237.60	\$ 26,398.83	\$ 229,805.40	\$ 37,489.46	\$ 9,382.42	\$ 14,155.28	\$ 181,290.56	\$ 18,195.27	\$ 5,516.18	\$ 1,526.49	\$ 605,482.13

2016	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Taxes	\$ 35,162.95	\$ 18,262.80	\$ 11,080.53	\$ 19,945.59	\$ 207,403.45	\$ 19,253.75	\$ 3,223.14	\$ 9,593.24	\$ 181,269.52	\$ 16,021.09	\$ 4,182.48	\$ 1,088.34	\$ 526,486.88
Dawson County State Tax Credit	\$ -	\$ 11,368.34	\$ -	\$ -	\$ 11,368.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,736.68
Dawson County Homestead	\$ -	\$ -	\$ 4,341.75	\$ 4,341.75	\$ 4,341.75	\$ 4,341.75	\$ 4,341.75	\$ 3,503.61	\$ -	\$ -	\$ -	\$ -	\$ 25,212.36
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ 3,433.74	\$ -	\$ -	\$ -	\$ 773.83	\$ -	\$ -	\$ -	\$ 4,207.57
Dawson County Pro-Rate	\$ 400.47	\$ -	\$ -	\$ -	\$ 664.78	\$ -	\$ 377.96	\$ -	\$ -	\$ -	\$ 144.43	\$ -	\$ 1,587.64
TOTALS	\$ 35,563.42	\$ 29,631.14	\$ 15,422.28	\$ 24,287.34	\$ 227,212.06	\$ 23,595.50	\$ 7,942.85	\$ 13,096.85	\$ 182,043.35	\$ 16,021.09	\$ 4,326.91	\$ 1,088.34	\$ 580,231.13

2015	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Taxes	\$ 34,462.47	\$ 21,076.46	\$ 13,201.00	\$ 28,205.07	\$ 199,619.82	\$ 32,686.43	\$ 3,662.75	\$ 5,532.47	\$ 181,356.27	\$ 30,178.58	\$ 9,990.45	\$ 1,921.04	\$ 561,892.81
Dawson County State Tax Credit	\$ -	\$ -	\$ 8,705.69	\$ -	\$ 8,705.69	\$ -	\$ -	\$ 28,470.17	\$ -	\$ -	\$ -	\$ -	\$ 45,881.55
Dawson County Homestead	\$ -	\$ -	\$ 240.36	\$ 240.36	\$ 240.36	\$ 240.36	\$ 240.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,201.80
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,019.76	\$ -	\$ -	\$ 828.38	\$ -	\$ -	\$ -	\$ 3,848.14
Dawson County Pro-Rate	\$ -	\$ 223.30	\$ -	\$ -	\$ 906.81	\$ -	\$ -	\$ 418.82	\$ -	\$ 221.97	\$ -	\$ -	\$ 1,770.90
TOTALS	\$ 34,462.47	\$ 21,299.76	\$ 22,147.05	\$ 28,445.43	\$ 209,472.68	\$ 35,946.55	\$ 3,903.11	\$ 34,421.46	\$ 182,184.65	\$ 30,400.55	\$ 9,990.45	\$ 1,921.04	\$ 614,595.20

BUILDING FUND TAXES BY FISCAL YEAR

2018-2019	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 42,039.65	\$ 8,234.31	\$ 1,649.28	\$ 530.73	\$ 22,093.39	\$ 10,083.26	\$ 8,048.55	\$ 4,952.16					\$ 97,631.33
Custer County	\$ 201.41	\$ 215.72	\$ 4.64	\$ 98.86	\$ 331.49	\$ 95.45	\$ 72.54	\$ 1.98					\$ 1,022.09
TOTALS	\$ 42,241.06	\$ 8,450.03	\$ 1,653.92	\$ 629.59	\$ 22,424.88	\$ 10,178.71	\$ 8,121.09	\$ 4,954.14	\$ -	\$ -	\$ -	\$ -	\$ 98,653.42
2017-2018	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 44,598.08	\$ 6,768.04	\$ 1,501.29	\$ 628.18	\$ 23,346.06	\$ 11,050.00	\$ 6,735.42	\$ 4,996.33	\$ 56,867.39	\$ 8,726.68	\$ 1,363.04	\$ 1,396.76	\$ 167,977.27
Custer County	\$ 231.06	\$ 66.11	\$ 8.24	\$ 110.88	\$ 471.85	\$ 392.87	\$ 74.33	\$ 261.06	\$ 211.16	\$ 282.73	\$ -	\$ 60.89	\$ 2,171.18
TOTALS	\$ 44,829.14	\$ 6,834.15	\$ 1,509.53	\$ 739.06	\$ 23,817.91	\$ 11,442.87	\$ 6,809.75	\$ 5,257.39	\$ 57,078.55	\$ 9,009.41	\$ 1,363.04	\$ 1,457.65	\$ 170,148.45
2016-2017	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 40,312.59	\$ 7,255.22	\$ 1,419.98	\$ 573.40	\$ 23,305.80	\$ 10,198.31	\$ 6,355.49	\$ 6,169.11	\$ 51,941.20	\$ 12,239.87	\$ 1,217.48	\$ 1,791.53	\$ 162,779.98
Custer County	\$ -	\$ 458.31	\$ -	\$ 100.56	\$ 156.04	\$ 589.60	\$ 94.22	\$ 125.70	\$ 129.29	\$ 88.14	\$ 110.73	\$ 60.28	\$ 1,912.87
TOTALS	\$ 40,312.59	\$ 7,713.53	\$ 1,419.98	\$ 673.96	\$ 23,461.84	\$ 10,787.91	\$ 6,449.71	\$ 6,294.81	\$ 52,070.49	\$ 12,328.01	\$ 1,328.21	\$ 1,851.81	\$ 164,692.85
2015-2016	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 17,120.83	\$ 5,150.96	\$ 967.58	\$ 153.62	\$ 18,927.13	\$ 14,809.21	\$ 1,908.74	\$ 4,503.77	\$ 51,247.93	\$ 10,879.08	\$ 1,090.66	\$ 1,435.98	\$ 128,195.49
Custer County	\$ 87.32	\$ 23.12	\$ 13.25	\$ 102.67	\$ 0.35	\$ 523.35	\$ 59.32	\$ 126.97	\$ 149.45	\$ 290.53	\$ -	\$ 53.00	\$ 1,429.33
TOTALS	\$ 17,208.15	\$ 5,174.08	\$ 980.83	\$ 256.29	\$ 18,927.48	\$ 15,332.56	\$ 1,968.06	\$ 4,630.74	\$ 51,397.38	\$ 11,169.61	\$ 1,090.66	\$ 1,488.98	\$ 129,624.82
2014-2015	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 14,401.96	\$ 4,082.78	\$ 663.02	\$ 310.62	\$ 9,615.07	\$ 2,790.20	\$ 2,395.52	\$ 2,591.70	\$ 22,057.37	\$ 6,551.33	\$ 412.83	\$ 641.72	\$ 66,514.12
Custer County	\$ 16.00	\$ 60.17	\$ 76.33	\$ 60.95	\$ 110.27	\$ 95.26	\$ 16.74	\$ -	\$ 66.58	\$ 45.96	\$ 58.65	\$ 0.36	\$ 607.27
TOTALS	\$ 14,417.96	\$ 4,142.95	\$ 739.35	\$ 371.57	\$ 9,725.34	\$ 2,885.46	\$ 2,412.26	\$ 2,591.70	\$ 22,123.95	\$ 6,597.29	\$ 471.48	\$ 642.08	\$ 67,121.39
2013-2014	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 12,633.63	\$ 3,964.78	\$ 903.41	\$ 117.75	\$ 7,895.50	\$ 3,198.64	\$ 954.96	\$ 2,034.19	\$ 18,847.53	\$ 4,690.14	\$ 513.15	\$ 794.67	\$ 56,548.35
Custer County	\$ 39.23	\$ 117.29	\$ 48.62	\$ -	\$ 21.48	\$ 71.86	\$ 10.52	\$ 44.76	\$ 87.57	\$ 69.87	\$ 0.39	\$ -	\$ 511.59
TOTALS	\$ 12,672.86	\$ 4,082.07	\$ 952.03	\$ 117.75	\$ 7,916.98	\$ 3,270.50	\$ 965.48	\$ 2,078.95	\$ 18,935.10	\$ 4,760.01	\$ 513.54	\$ 794.67	\$ 57,059.94

BUILDING FUND TAXES BY CALENDAR YEAR

2019	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Taxes	\$ 22,093.39	\$ 9,986.49	\$ 2,890.17	\$ 4,311.28									\$ 39,281.33
Dawson County State Tax Credit	\$ -	\$ -	\$ 4,462.79	\$ -									\$ 4,462.79
Dawson County Homestead	\$ -	\$ -	\$ 404.39	\$ 404.39									\$ 808.78
Dawson County Carline	\$ -	\$ -	\$ -	\$ -									\$ -
Dawson County Pro-Rate	\$ -	\$ 96.77	\$ -	\$ -									\$ 96.77
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 236.49									\$ 236.49
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 124.75	\$ -									\$ 124.75
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 166.45	\$ -									\$ 166.45
Custer County Taxes	\$ 330.63	\$ 95.45	\$ -	\$ -									\$ 426.08
Custer County State Tax Credit	\$ -	\$ -	\$ 72.50	\$ -									\$ 72.50
Custer County Pers Prop - Locally Assessed	\$ -	\$ -	\$ -	\$ 1.98									\$ 1.98
Custer County Pers Prop - Public Svc	\$ -	\$ -	\$ 0.04	\$ -									\$ 0.04
Custer County Pro-Rate	\$ 0.86	\$ -	\$ -	\$ -									\$ 0.86
TOTALS	\$ 22,424.88	\$ 10,178.71	\$ 8,121.09	\$ 4,954.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,678.82
2018	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Taxes	\$ 23,346.06	\$ 11,006.42	\$ 1,443.67	\$ 4,362.65	\$ 51,135.23	\$ 8,333.61	\$ 864.15	\$ 763.08	\$ 41,892.41	\$ 8,179.04	\$ 1,649.28	\$ 530.73	\$ 153,506.33
Dawson County State Tax Credit	\$ -	\$ -	\$ 4,611.73	\$ -	\$ 4,611.73	\$ -	\$ 393.07	\$ 393.07	\$ -	\$ -	\$ -	\$ -	\$ 10,009.60
Dawson County Homestead	\$ -	\$ -	\$ 393.07	\$ 393.07	\$ 393.07	\$ 393.07	\$ -	\$ 240.61	\$ -	\$ -	\$ -	\$ -	\$ 1,812.89
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ 550.62	\$ -	\$ -	\$ -	\$ 147.24	\$ -	\$ -	\$ -	\$ 697.86
Dawson County Pro-Rate	\$ -	\$ 43.58	\$ -	\$ -	\$ 176.74	\$ -	\$ 105.82	\$ -	\$ -	\$ 55.27	\$ -	\$ -	\$ 381.41
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 240.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 240.61
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 134.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 134.57
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 152.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 152.38
Custer County Taxes	\$ 470.97	\$ 392.87	\$ 74.29	\$ 260.07	\$ 135.27	\$ 282.73	\$ -	\$ 58.95	\$ 201.41	\$ 215.23	\$ 4.64	\$ 98.86	\$ 2,195.29
Custer County State Tax Credit	\$ -	\$ -	\$ -	\$ -	\$ 74.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74.29
Custer County Pers Prop - Locally Assessed	\$ -	\$ -	\$ -	\$ 0.99	\$ -	\$ -	\$ -	\$ 0.99	\$ -	\$ -	\$ -	\$ -	\$ 1.98
Custer County Pers Prop - Public Svc	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04
Custer County Pro-Rate	\$ 0.88	\$ -	\$ -	\$ -	\$ 1.60	\$ -	\$ -	\$ 0.95	\$ -	\$ 0.49	\$ -	\$ -	\$ 3.92
TOTALS	\$ 23,817.91	\$ 11,442.87	\$ 6,809.75	\$ 5,257.39	\$ 57,078.55	\$ 9,009.41	\$ 1,363.04	\$ 1,457.65	\$ 42,241.06	\$ 8,450.03	\$ 1,653.92	\$ 629.59	\$ 169,211.17
2017	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Taxes	\$ 23,251.74	\$ 10,198.31	\$ 1,542.98	\$ 5,522.64	\$ 47,181.77	\$ 11,464.50	\$ 713.63	\$ 1,148.83	\$ 44,598.08	\$ 6,399.62	\$ 1,501.29	\$ 628.18	\$ 154,151.57
Dawson County State Tax Credit	\$ -	\$ -	\$ 4,120.18	\$ -	\$ 4,120.18	\$ -	\$ -	\$ 398.57	\$ -	\$ -	\$ -	\$ -	\$ 8,638.93
Dawson County Homestead	\$ -	\$ -	\$ 402.34	\$ 402.34	\$ 402.34	\$ 402.34	\$ 402.34	\$ 244.13	\$ -	\$ -	\$ -	\$ -	\$ 2,255.83
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 373.03	\$ -	\$ -	\$ -	\$ 315.78	\$ -	\$ -	\$ 688.81
Dawson County Pro-Rate	\$ 54.06	\$ -	\$ -	\$ -	\$ 236.91	\$ -	\$ 101.51	\$ -	\$ -	\$ 52.64	\$ -	\$ -	\$ 445.12
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 244.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244.13
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 144.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 144.93
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 145.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 145.06
Custer County Taxes	\$ 155.58	\$ 589.60	\$ 94.22	\$ -	\$ 127.18	\$ 88.14	\$ 109.83	\$ 59.29	\$ 231.06	\$ 66.11	\$ 7.77	\$ 110.88	\$ 1,639.66
Custer County State Tax Credit	\$ -	\$ -	\$ -	\$ 124.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 124.66
Custer County Pers Prop - Locally Assessed	\$ -	\$ -	\$ -	\$ 0.99	\$ -	\$ -	\$ -	\$ 0.99	\$ -	\$ -	\$ -	\$ -	\$ 1.98
Custer County Pers Prop - Public Svc	\$ -	\$ -	\$ -	\$ 0.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.05
Custer County Pro-Rate	\$ 0.46	\$ -	\$ -	\$ -	\$ 2.11	\$ -	\$ 0.90	\$ -	\$ -	\$ -	\$ 0.47	\$ -	\$ 3.94
TOTALS	\$ 23,461.84	\$ 10,787.91	\$ 6,449.71	\$ 6,294.81	\$ 52,070.49	\$ 12,328.01	\$ 1,328.21	\$ 1,851.81	\$ 44,829.14	\$ 6,834.15	\$ 1,509.53	\$ 739.06	\$ 168,484.67

GENERAL FUND TAXES BY FISCAL YEAR

2018-2019	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 2,155,777.52	\$ 437,736.84	\$ 135,565.57	\$ 53,416.57	\$ 1,163,431.00	\$ 631,845.19	\$ 449,425.75	\$ 299,025.44					\$ 5,326,223.88
Custer County	\$ 10,207.98	\$ 10,933.72	\$ 235.31	\$ 5,011.34	\$ 16,930.31	\$ 5,206.22	\$ 3,735.40	\$ 101.97					\$ 52,362.25
Lincoln County	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
TOTALS	\$ 2,165,985.50	\$ 448,670.56	\$ 135,800.88	\$ 58,427.91	\$ 1,180,361.31	\$ 637,051.41	\$ 453,161.15	\$ 299,127.41	\$ -	\$ -	\$ -	\$ -	\$ 5,378,586.13
2017-2018	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 2,256,207.30	\$ 361,283.24	\$ 127,940.42	\$ 56,386.48	\$ 1,216,976.46	\$ 682,079.37	\$ 367,692.82	\$ 287,668.43	\$ 2,940,472.62	\$ 471,972.99	\$ 100,248.19	\$ 136,420.58	\$ 9,005,348.90
Custer County	\$ 11,552.52	\$ 3,334.84	\$ 412.23	\$ 5,543.14	\$ 23,808.62	\$ 20,244.05	\$ 3,767.87	\$ 13,052.86	\$ 10,815.33	\$ 14,329.14	\$ -	\$ 3,086.45	\$ 109,947.05
Lincoln County	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04
TOTALS	\$ 2,267,759.82	\$ 364,618.08	\$ 128,352.65	\$ 61,929.62	\$ 1,240,785.08	\$ 702,323.42	\$ 371,460.73	\$ 300,721.29	\$ 2,951,287.95	\$ 486,302.13	\$ 100,248.19	\$ 139,507.03	\$ 9,115,295.99
2016-2017	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 2,004,753.54	\$ 377,665.48	\$ 120,468.36	\$ 50,036.23	\$ 1,192,546.73	\$ 630,706.61	\$ 342,451.92	\$ 340,147.25	\$ 2,654,310.93	\$ 639,315.88	\$ 95,243.62	\$ 144,905.87	\$ 8,592,552.42
Custer County	\$ -	\$ 22,506.45	\$ -	\$ 4,937.08	\$ 7,662.18	\$ 29,784.65	\$ 4,711.02	\$ 6,285.04	\$ 6,607.25	\$ 4,411.46	\$ 5,534.62	\$ 3,014.95	\$ 95,454.70
Lincoln County	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ -	\$ -	\$ 0.04
TOTALS	\$ 2,004,753.54	\$ 400,171.93	\$ 120,468.36	\$ 54,973.31	\$ 1,200,208.91	\$ 660,491.26	\$ 347,162.94	\$ 346,432.33	\$ 2,660,918.18	\$ 643,727.34	\$ 100,778.24	\$ 147,920.82	\$ 8,688,007.16
2015-2016	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 1,660,464.77	\$ 516,137.16	\$ 143,267.72	\$ 34,437.89	\$ 981,167.12	\$ 858,949.00	\$ 132,461.14	\$ 278,668.18	\$ 2,577,931.88	\$ 564,504.57	\$ 81,996.08	\$ 130,134.85	\$ 7,960,120.36
Custer County	\$ 8,349.56	\$ 2,354.21	\$ 1,267.39	\$ 9,820.17	\$ 33.51	\$ 26,056.29	\$ 2,913.12	\$ 10,529.66	\$ 7,514.86	\$ 14,267.79	\$ -	\$ 2,604.05	\$ 85,710.61
TOTALS	\$ 1,668,814.33	\$ 518,491.37	\$ 144,535.11	\$ 44,258.06	\$ 981,200.63	\$ 885,005.29	\$ 135,374.26	\$ 289,197.84	\$ 2,585,446.74	\$ 578,772.36	\$ 81,996.08	\$ 132,738.90	\$ 8,045,830.97
2014-2015	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 1,404,616.58	\$ 412,484.07	\$ 113,802.15	\$ 50,728.82	\$ 946,148.17	\$ 376,144.55	\$ 258,802.72	\$ 281,325.09	\$ 2,160,797.35	\$ 652,728.48	\$ 65,957.85	\$ 131,238.84	\$ 6,854,774.67
Custer County	\$ 1,530.54	\$ 5,755.76	\$ 7,302.45	\$ 5,830.04	\$ 10,544.31	\$ 9,164.39	\$ 1,600.80	\$ 25.78	\$ 6,572.84	\$ 4,395.01	\$ 5,609.20	\$ 36.27	\$ 58,367.39
TOTALS	\$ 1,406,147.12	\$ 418,239.83	\$ 121,104.60	\$ 56,558.86	\$ 956,692.48	\$ 385,308.94	\$ 260,403.52	\$ 281,350.87	\$ 2,167,370.19	\$ 657,123.49	\$ 71,567.05	\$ 131,275.11	\$ 6,913,142.06
2013-2014	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 1,234,534.91	\$ 399,513.01	\$ 127,839.50	\$ 35,052.48	\$ 783,632.17	\$ 415,533.45	\$ 112,226.98	\$ 226,865.94	\$ 1,852,636.61	\$ 472,988.75	\$ 80,274.52	\$ 125,449.89	\$ 5,866,548.21
Custer County	\$ 3,752.48	\$ 11,220.21	\$ 4,646.15	\$ -	\$ 2,054.04	\$ 6,939.66	\$ 1,006.27	\$ 4,333.45	\$ 8,618.25	\$ 6,682.60	\$ 37.26	\$ -	\$ 49,290.37
Lincoln County	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ -	\$ 0.04
TOTALS	\$ 1,238,287.39	\$ 410,733.22	\$ 132,485.65	\$ 35,052.48	\$ 785,686.21	\$ 422,473.11	\$ 113,233.25	\$ 231,199.39	\$ 1,861,254.90	\$ 479,671.35	\$ 80,311.78	\$ 125,449.89	\$ 5,915,838.62
2012-2013	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 1,169,409.41	\$ 451,256.86	\$ 101,245.28	\$ 43,570.23	\$ 624,753.27	\$ 253,369.23	\$ 168,102.68	\$ 195,608.99	\$ 1,475,609.95	\$ 589,578.27	\$ 79,299.96	\$ 112,627.40	\$ 5,264,431.53
Custer County	\$ 4,780.03	\$ 7,692.65	\$ 592.23	\$ 6,372.58	\$ -	\$ 3,804.78	\$ 1,660.62	\$ 96.08	\$ 4,617.62	\$ 5,106.60	\$ 4,701.88	\$ -	\$ 39,425.07
TOTALS	\$ 1,174,189.44	\$ 458,949.51	\$ 101,837.51	\$ 49,942.81	\$ 624,753.27	\$ 257,174.01	\$ 169,763.30	\$ 195,705.07	\$ 1,480,227.57	\$ 594,684.87	\$ 84,001.84	\$ 112,627.40	\$ 5,303,856.60
2011-2012	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 1,255,096.10	\$ 346,492.46	\$ 93,035.43	\$ 34,770.21	\$ 558,666.51	\$ 185,662.42	\$ 101,328.15	\$ 211,049.43	\$ 1,377,624.55	\$ 715,797.48	\$ 82,616.01	\$ 108,814.19	\$ 5,070,952.94
Custer County	\$ 6,734.75	\$ 6,443.98	\$ 8.91	\$ 6,552.08	\$ -	\$ 143.51	\$ 878.45	\$ 129.40	\$ 5,154.13	\$ 7,275.61	\$ 6,286.85	\$ -	\$ 39,607.67
TOTALS	\$ 1,261,830.85	\$ 352,936.44	\$ 93,044.34	\$ 41,322.29	\$ 558,666.51	\$ 185,805.93	\$ 102,206.60	\$ 211,178.83	\$ 1,382,778.68	\$ 723,073.09	\$ 88,902.86	\$ 108,814.19	\$ 5,110,560.61
2010-2011	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 1,134,581.32	\$ 350,175.03	\$ 93,649.76	\$ 42,139.54	\$ 471,112.38	\$ 230,376.39	\$ 200,236.86	\$ 265,917.81	\$ 1,367,438.75	\$ 490,356.85	\$ 75,527.69	\$ 103,414.78	\$ 4,824,927.16
Custer County	\$ 1,001.08	\$ 7,150.31	\$ 2,966.90	\$ 4,506.42	\$ 2,740.72	\$ 154.31	\$ 753.42	\$ 160.79	\$ 5,371.81	\$ 2,305.20	\$ 4,137.38	\$ -	\$ 31,248.34
TOTALS	\$ 1,135,582.40	\$ 357,325.34	\$ 96,616.66	\$ 46,645.96	\$ 473,853.10	\$ 230,530.70	\$ 200,990.28	\$ 266,078.60	\$ 1,372,810.56	\$ 492,662.05	\$ 79,665.07	\$ 103,414.78	\$ 4,856,175.50
2009-2010	September	October	November	December	January	February	March	April	May	June	July	August	TOTAL
Dawson County	\$ 948,575.56	\$ 386,867.09	\$ 81,232.54	\$ 34,139.22	\$ 393,834.13	\$ 181,160.43	\$ 169,030.63	\$ 245,859.11	\$ 1,229,801.72	\$ 472,215.55	\$ 146,903.43	\$ 94,011.75	\$ 4,383,631.16
Custer County	\$ 955.92	\$ 8,491.18	\$ 1,275.71	\$ 1,066.30	\$ 1,250.48	\$ 4,825.88	\$ 705.04	\$ 2,261.90	\$ 1,745.16	\$ 2,865.17	\$ 2,517.85	\$ 28.42	\$ 27,989.01
TOTALS	\$ 949,531.48	\$ 395,358.27	\$ 82,508.25	\$ 35,205.52	\$ 395,084.61	\$ 185,986.31	\$ 169,735.67	\$ 248,121.01	\$ 1,231,546.88	\$ 475,080.72	\$ 149,421.28	\$ 94,040.17	\$ 4,411,620.17

GENERAL FUND TAXES BY CALENDAR YEAR

2019	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Motor Vehicle	\$ 26,426.95	\$ 87,330.13	\$ 27,151.04	\$ 34,794.06									\$ 175,702.18
Dawson County Taxes	\$ 1,137,004.05	\$ 513,322.01	\$ 148,438.51	\$ 221,462.85									\$ 2,020,227.42
Dawson County State Tax Credit	\$ -	\$ -	\$ 229,833.94	\$ -									\$ 229,833.94
Dawson County Homestead	\$ -	\$ -	\$ 20,825.67	\$ 20,825.67									\$ 41,651.34
Dawson County Carline	\$ -	\$ -	\$ -	\$ -									\$ -
Dawson County Pro-Rate	\$ -	\$ 4,904.97	\$ -	\$ -									\$ 4,904.97
Dawson County In Lieu	\$ -	\$ -	\$ -	\$ -									\$ -
Dawson County Municipal Fines	\$ -	\$ 12.00	\$ 185.00	\$ 13.00									\$ 210.00
Dawson County Fines and Licenses	\$ -	\$ 26,276.08	\$ 7,994.65	\$ 9,750.62									\$ 44,021.35
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 12,179.24									\$ 12,179.24
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 6,424.56	\$ -									\$ 6,424.56
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 8,572.38	\$ -									\$ 8,572.38
Custer County Motor Vehicle	\$ -	\$ 290.64	\$ -	\$ -									\$ 290.64
Custer County Taxes	\$ 16,886.53	\$ 4,915.58	\$ -	\$ -									\$ 21,802.11
Custer County State Tax Credit	\$ -	\$ -	\$ 3,733.52	\$ -									\$ 3,733.52
Custer County Pers Prop - Locally Assessed	\$ -	\$ -	\$ -	\$ 101.97									\$ 101.97
Custer County Pers Prop - Public Svc	\$ -	\$ -	\$ 1.88	\$ -									\$ 1.88
Custer County Pro-Rate	\$ 43.78	\$ -	\$ -	\$ -									\$ 43.78
Lincoln County In Lieu	\$ -	\$ -	\$ -	\$ -									\$ -
TOTALS	\$ 1,180,361.31	\$ 637,051.41	\$ 453,161.15	\$ 299,127.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,569,701.28
2018	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Dawson County Motor Vehicle	\$ 34,315.86	\$ 90,749.40	\$ 26,520.51	\$ 35,192.05	\$ 30,429.49	\$ 29,631.59	\$ 31,160.56	\$ 34,177.08	\$ 24,802.26	\$ 20,141.28	\$ 24,203.09	\$ 26,514.36	\$ 407,837.53
Dawson County Taxes	\$ 1,182,660.60	\$ 557,211.72	\$ 72,909.93	\$ 220,258.54	\$ 2,591,790.78	\$ 422,418.60	\$ 43,801.27	\$ 38,676.02	\$ 2,123,312.20	\$ 414,551.72	\$ 83,586.69	\$ 26,902.21	\$ 7,778,080.28
Dawson County State Tax Credit	\$ -	\$ -	\$ 233,745.12	\$ -	\$ 233,745.12	\$ -	\$ 19,922.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 487,413.04
Dawson County Homestead	\$ -	\$ -	\$ 19,922.80	\$ 19,922.80	\$ 19,922.80	\$ 19,922.80	\$ -	\$ 19,922.80	\$ -	\$ -	\$ -	\$ -	\$ 99,614.00
Dawson County Carline	\$ -	\$ -	\$ -	\$ -	\$ 27,908.40	\$ -	\$ -	\$ -	\$ 7,463.06	\$ -	\$ -	\$ -	\$ 35,371.46
Dawson County Pro-Rate	\$ -	\$ 4,168.99	\$ -	\$ -	\$ 8,957.88	\$ -	\$ 5,363.56	\$ -	\$ -	\$ 2,801.26	\$ -	\$ -	\$ 21,291.69
Dawson County In Lieu	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 192.58	\$ -	\$ -	\$ 192.58
Dawson County Municipal Fines	\$ -	\$ 125.00	\$ 50.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$ 50.00	\$ 25.00	\$ -	\$ 550.00
Dawson County Fines and Licenses	\$ -	\$ 29,824.26	\$ -	\$ -	\$ 27,718.15	\$ -	\$ -	\$ 31,449.64	\$ -	\$ -	\$ 27,750.79	\$ -	\$ 116,742.84
Dawson County Pers Prop - Tax Loss	\$ -	\$ -	\$ -	\$ 12,195.04	\$ -	\$ -	\$ -	\$ 12,195.04	\$ -	\$ -	\$ -	\$ -	\$ 24,390.08
Dawson County Pers Prop - Public Svc	\$ -	\$ -	\$ 6,820.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,820.88
Dawson County Pers Prop - Railroads	\$ -	\$ -	\$ 7,723.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,723.58
Custer County Motor Vehicle	\$ -	\$ 331.52	\$ -	\$ -	\$ 112.54	\$ -	\$ -	\$ 0.42	\$ -	\$ -	\$ -	\$ -	\$ 444.48
Custer County Taxes	\$ 23,764.49	\$ 19,912.53	\$ 3,765.74	\$ 13,002.69	\$ 6,856.02	\$ 14,329.14	\$ -	\$ 2,987.98	\$ 10,207.98	\$ 10,908.72	\$ 235.31	\$ 5,011.34	\$ 110,981.94
Custer County State Tax Credit	\$ -	\$ -	\$ -	\$ -	\$ 3,765.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,765.74
Custer County Pers Prop - Locally Assessed	\$ -	\$ -	\$ -	\$ 50.17	\$ -	\$ -	\$ -	\$ 50.17	\$ -	\$ -	\$ -	\$ -	\$ 100.34
Custer County Pers Prop - Public Svc	\$ -	\$ -	\$ 2.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2.13
Custer County Pro-Rate	\$ 44.13	\$ -	\$ -	\$ -	\$ 81.03	\$ -	\$ -	\$ 47.88	\$ -	\$ 25.00	\$ -	\$ -	\$ 198.04
Lincoln County In Lieu	\$ -	\$ -	\$ 0.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.04
TOTALS	\$ 1,240,785.08	\$ 702,323.42	\$ 371,460.73	\$ 300,721.29	\$ 2,951,287.95	\$ 486,302.13	\$ 100,248.19	\$ 139,507.03	\$ 2,165,985.50	\$ 448,670.56	\$ 135,800.88	\$ 58,427.91	\$ 9,101,520.67

2018-2019 SUB DAYS

NAME	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	TOTAL
Brownfield, Gayle	1.00	0.00	0.00	6.00	3.00	4.50	7.00	7.50			29.00
Clodfelter, Denise	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00			2.50
Dahlgren, Bailey	0.00	0.00	0.00	0.00	0.00	0.00	1.50	2.00			3.50
Dean, Adam	0.00	8.00	7.00	15.50	4.50	7.00	8.50	11.00			61.50
Fink, Timothy	1.00	2.50	4.50	9.00	3.50	5.50	7.50	3.50			37.00
Grabenstein, Linda	0.50	4.00	1.00	1.50	2.00	3.00	2.00	1.00			15.00
Hansen, Tim	6.50	12.00	16.00	15.50	11.00	14.00	14.75	12.00			101.75
Haynes, Tylyn	0.00	3.00	0.00	1.00	1.00	0.50	3.00	1.50			10.00
Kitterer, Lonnie	0.00	0.00	3.00	2.50	3.50	0.50	2.50	3.50			15.50
Klimek, Barb	2.50	7.00	7.00	8.50	10.50	12.00	10.50	2.00			60.00
Koch, Pam	0.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00			2.00
LaBrayere, Karen	6.00	8.00	12.50	15.00	10.00	11.50	9.00	12.00			84.00
Linke, Linda	0.00	0.00	1.00	1.00	0.00	0.00	1.00	0.50			3.50
McClure, Sue	3.00	7.50	10.50	10.50	11.00	8.00	10.00	12.50			73.00
Miller, Carolyn	1.50	6.00	7.50	1.50	2.50	3.50	5.00	3.00			30.50
Niles, Neleigh	3.00	5.50	12.50	11.50	5.00	15.50	9.00	7.00			69.00
Nutt, Melanie	2.50	1.00	1.50	7.50	8.00	9.00	8.50	8.50			46.50
Rice, Kathy	0.00	0.00	5.00	6.50	0.50	0.00	3.00	4.00			19.00
Rice, Nancy	0.00	0.00	2.00	4.00	2.00	6.25	3.50	4.00			21.75
Swedburg, Kim	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00			3.00
Terry, Jim	1.50	3.50	9.50	9.50	7.00	6.50	9.00	8.00			54.50
Wall, Traci	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			1.00
Wellmann, Shawney	3.00	6.50	8.00	18.00	15.00	10.50	3.50	6.00			70.50
Wilcher, Kent	2.00	2.00	1.50	1.00	0.00	0.00	1.00	1.00			8.50
TOTALS	37.50	77.50	111.00	145.50	100.00	117.75	119.75	113.50	0.00	0.00	822.50

Local Sub Daily Rate: \$ 100.00

Certified Sub Daily Rate: \$ 110.00

Long Term Sub Rate: \$ 188.65 *starts on 11th consecutive day

ANNUAL SUB DAYS COMPARISON

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	TOTAL
2001-2002	14.50	71.00	68.50	70.50	35.00	77.75	64.00	59.50	95.50	47.50	603.75
2002-2003	4.00	79.50	84.50	73.50	52.50	113.00	140.50	114.75	121.00	94.50	877.75
2003-2004	8.50	79.25	142.25	86.00	126.00	103.00	100.50	111.50	133.50	89.00	979.50
2004-2005	0.00	48.50	88.50	95.00	63.00	93.00	89.50	99.00	110.75	95.75	783.00
2005-2006	0.00	57.00	85.00	52.25	76.50	58.50	77.50	92.00	105.50	76.50	680.75
2006-2007	3.50	67.00	111.00	76.00	95.50	123.00	106.75	130.50	102.50	102.00	917.75
2007-2008	21.00	103.00	116.50	124.75	88.00	101.50	124.00	75.00	132.50	49.00	935.25
2008-2009	22.25	57.50	89.00	78.50	57.00	107.50	129.25	121.75	128.25	93.75	884.75
2009-2010	5.50	88.00	135.00	94.50	55.00	70.00	139.50	149.50	175.75	90.50	1003.25
2010-2011	8.00	92.25	73.50	86.00	78.50	114.00	116.50	118.00	109.25	90.50	886.50
2011-2012	7.25	88.64	116.13	107.75	66.00	73.50	85.50	122.50	110.25	62.25	839.77
2012-2013	21.00	74.25	111.75	107.50	69.50	91.50	105.00	131.50	164.50	110.50	987.00
2013-2014	26.50	79.50	115.25	91.00	67.50	88.50	89.25	82.00	116.50	90.50	846.50
2014-2015	11.50	79.25	115.50	90.00	69.50	99.00	128.50	145.00	144.75	95.00	978.00
2015-2016	31.00	77.00	105.75	91.00	44.50	68.75	81.00	105.75	122.50	74.75	802.00
2106-2017	15.50	87.50	94.00	104.50	71.75	111.50	121.50	181.75	132.50	74.00	994.50
2017-2018	36.75	126.00	131.50	172.50	114.50	90.00	124.50	137.00	159.00	80.00	1171.75
2018-2019	37.50	77.50	111.00	145.50	100.00	117.75	119.75	113.50	0.00	0.00	822.50

Last 5 Yr Avg:	26.45	89.45	111.55	120.70	80.05	97.40	115.05	136.60	111.75	64.75	953.75
Last 10 Yr Avg:	20.05	86.99	110.94	109.03	73.68	92.45	111.10	128.65	123.50	76.80	933.18
Last 15 Yr Avg:	16.48	80.19	106.63	101.12	74.45	93.87	109.20	120.32	120.97	79.00	902.22

CERTIFIED LEAVE BREAKDOWN

2018-2019	AUGUST				SEPTEMBER				OCTOBER				NOVEMBER				DECEMBER				JANUARY				FEBRUARY				MARCH				APRIL				MAY				GRAND TOTAL
BUILDING	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS					
SICK	3.25	7.00	7.50	6.75	9.25	12.75	5.50	16.25	2.00	23.75	7.00	8.75	6.00	28.50	30.50	11.00	5.75	20.00	26.00	13.50	3.00	31.75	13.00	26.00	10.25	21.50	13.50	12.25	7.00	19.75	6.75	8.75					424.50				
PERSONAL	0.00	2.75	2.00	2.25	1.00	2.00	2.50	6.25	0.00	3.25	2.50	6.50	2.00	3.00	2.00	6.25	0.00	6.50	5.00	1.75	0.00	3.50	2.00	3.75	1.50	10.25	3.00	1.00	3.00	17.00	6.50	3.25					112.25				
PROFESSIONAL	0.00	0.00	0.00	0.00	0.00	3.00	0.00	1.00	3.00	0.00	1.00	1.00	4.00	2.00	4.00	2.00	0.00	1.00	5.00	0.00	1.00	0.00	1.00	0.00	0.00	0.50	4.00	3.00	0.00	4.00	2.00	5.00					47.50				
BEREAVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.50	4.00	1.00	0.00	2.00	0.00	5.00	0.00	1.00	0.00	0.00	2.00	0.00	0.50	0.00	1.50	1.00	2.00	0.00	5.00	0.00	1.00	0.00	4.00	0.00	0.50					31.00				
SCHOOL DUTY	0.50	3.50	3.00	16.00	0.00	8.00	8.50	31.25	2.00	23.50	21.00	35.00	0.75	13.00	13.00	47.50	0.00	11.50	10.50	17.25	1.00	17.50	9.00	20.50	0.00	2.25	13.50	49.75	1.00	13.00	10.50	35.00					438.75				
JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					1.00				
DEDUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	3.50	4.25	0.00	13.25	3.00	1.50	0.00	4.00	2.00	7.00					46.50				
BLDG TOTAL	3.75	13.25	12.50	25.00	10.25	25.75	17.00	58.75	8.00	50.50	33.50	51.25	12.75	52.50	49.50	67.75	5.75	41.00	46.50	33.00	5.00	62.25	29.50	56.50	11.75	52.75	37.00	68.50	11.00	61.75	27.75	59.50	0.00	0.00	0.00	0.00	1101.50				
MONTH TOTAL		54.50				111.75				143.25				182.50				126.25			153.25				170.00			160.00				0.00			0.00	1101.50					
SUB DAYS		37.50				77.50				111.00				145.50				100.00			117.75				119.75			113.50				0.00			0.00	822.50					
NON SUB DAYS		17.00				34.25				32.25				37.00				26.25			35.50				50.25			46.50				0.00			0.00	279.00					

2017-2018	AUGUST				SEPTEMBER				OCTOBER				NOVEMBER				DECEMBER				JANUARY				FEBRUARY				MARCH				APRIL				MAY				GRAND TOTAL	
BUILDING	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS						
SICK	0.25	13.25	0.50	4.00	10.50	16.25	6.00	5.75	3.50	17.75	14.00	7.75	22.50	42.50	22.50	14.00	11.00	9.50	21.00	10.25	7.00	20.75	11.00	12.75	6.00	38.75	13.00	25.25	3.00	13.25	4.00	8.75	1.25	28.00	8.00	17.50	0.50	10.50	5.00	9.50		496.50
PERSONAL	0.00	5.50	0.00	3.00	0.00	8.00	3.50	4.50	3.00	6.50	1.50	2.00	0.00	5.00	3.00	2.50	0.00	7.00	2.00	3.50	0.00	1.00	2.50	2.50	0.00	5.50	3.50	3.25	0.50	3.00	0.50	5.00	1.50	11.50	3.00	7.00	3.50	11.00	6.00	3.50		134.75
PROFESSIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	1.00	3.00	0.00	10.00	8.00	1.00	0.00	4.50	1.00	2.00	0.00	0.00	1.00	1.00	0.00	1.00	3.00	2.00	0.00	0.00	1.00	2.00	0.00	1.00	3.00	1.00	0.00	1.00	0.50	1.00		52.00
BEREAVEMENT	0.00	0.00	2.00	1.00	0.00	7.25	0.50	5.75	2.00	2.00	0.00	5.75	0.00	0.00	0.00	3.50	0.00	4.00	5.50	0.00	0.00	4.50	2.00	2.50	0.00	0.00	1.00	3.00	0.00	1.00	1.00	2.00	0.00	0.00	2.00	4.50	0.00	1.00	0.00	5.50		69.00
SCHOOL DUTY	0.00	3.00	2.00	8.75	1.50	16.00	9.50	42.50	0.50	10.50	14.50	32.00	1.00	20.00	8.50	41.25	0.00	6.50	11.50	30.25	0.00	16.25	5.50	24.75	1.00	6.50	12.00	39.25	0.00	16.50	25.50	43.50	1.00	18.75	24.00	52.50	0.50	18.50	9.00	13.00		587.75
JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
DEDUCT	0.00	0.75	0.00	0.00	0.00	20.00	0.00	1.00	0.00	21.50	0.00	3.50	0.00	5.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	3.50	1.00	0.00	0.00	1.00	4.00	0.50	3.00	5.50	17.00	2.00	1.00	11.25	1.50	1.50	0.00	16.50	1.00	1.75		136.25
BLDG TOTAL	0.25	22.50	4.50	16.75	12.00	67.50	19.50	62.50	9.00	58.25	31.00	53.75	23.50	82.50	42.00	62.25	11.00	44.00	41.00	46.00	7.00	46.00	23.00	43.50	7.00	52.75	36.50	73.25	6.50	39.25	49.00	63.25	4.75	70.50	41.50	84.00	4.50	58.50	21.50	34.25		1476.25
MONTH TOTAL		44.00				161.50				152.00				210.25				142.00				119.50				169.50				158.00				200.75				118.75			1476.25	
SUB DAYS		36.75				126.00				131.50				172.50				114.50				90.00				124.50				137.00				159.00				80.00			1171.75	
NON SUB DAYS		7.25				35.50				20.50				37.75				27.50				29.50				45.00				21.00				41.75				38.75			304.50	

2016-2017	AUGUST				SEPTEMBER				OCTOBER				NOVEMBER				DECEMBER				JANUARY				FEBRUARY				MARCH				APRIL				MAY				GRAND TOTAL
BUILDING	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS	CEEC	EL	MS	HS					
SICK	0.25	2.50	3.00	0.00	2.25	8.25	10.50	7.75	4.00	12.50	11.25	15.25	2.75	18.00	12.50	18.00	5.25	18.75	4.00	13.25	5.25	42.50	10.00	23.25	5.50	28.50	9.00	16.75	9.25	44.50	10.00	10.50	3.75	21.50	6.50	13.00	1.50	3.75	5.50	14.50	
PERSONAL	0.00	6.00	0.00	0.00	0.00	10.00	3.00	3.50	1.00	7.50	4.50	3.00	0.00	4.50	6.50	2.50	0.50	5.00	2.00	2.00	0.00	2.50	1.75	4.50	2.50	6.00	1.50	4.00	0.00	7.00	4.50	4.50	3.00	7.75	2.00	10.75	1.00	11.50	5.50	6.50	
PROFESSIONAL	0.00	0.00	0.00	0.00	1.00	0.00	2.00	1.00	0.00	0.50	1.00	3.50	0.00	0.00	8.00	4.00	0.00	2.00	0.00	0.00	0.50	0.00	2.00	2.00	1.00	0.00	4.00	3.00	0.00	4.50	1.00	0.50	1.00	1.00	2.00	0.00	1.00	0.00	1.00		
BEREAVEMENT	0.00	0.00	1.50	1.00	0.50	4.00	0.50	1.50	0.00	3.00	0.00	2.00	0.00	1.50	6.50	5.00	0.00	2.00	0.00	0.50	0.25	1.00	0.00	2.50	0.00	9.50	5.00	0.50	0.00	2.50	2.00	0.00	0.00	9.50	0.00	3.00	0.00	1.00	0.00	1.00	
SCHOOL DUTY	0.00	4.00	0.50	5.50	5.25	15.75	10.50	28.25	0.00	7.50	20.00	24.00	2.00	12.50	3.00	25.50	2.00	7.75	3.50	10.50	2.00	7.00	4.00	22.00	2.25	8.00	13.50	22.50	3.50	21.00	19.50	53.00	5.00	12.75	24.50	30.50	0.00	5.50	9.00	13.00	
JURY DUTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
DEDUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.50	1.00	0.00	0.00	7.00	2.00	0.00	0.00	2.00	1.00	3.00	0.50	2.00	2.00	0.00	0.00	13.75	4.00	2.00	0.00	5.50	1.00	0.75	0.00	4.50	0.50	5.00	
BLDG TOTAL	0.25	12.50	5.00	6.50	9.00	38.00	26.50	42.00	5.00	35.00	36.75	47.75	4.75	37.00	37.50	55.00	7.75	42.50	11.50	26.25	8.00	55.00	18.75	57.25	11.75	54.00	35.00	46.75	12.75	93.25	41.00	70.50	12.75	58.00	36.00	58.00	3.50	26.25	21.50	40.00	
MONTH TOTAL		24.25				115.50				124.50				134.25				88.00				139.00				147.50				217.50				164.75			91.25			1246.50	
SUB DAYS		15.50				87.50				94.00				104.50				71.75				111.50				121.50				181.75				132.50			74.00			994.50	
NON SUB DAYS		8.75				28.00				30.50				29.75				16.25				27.50				26.00				35.75				32.25			17.25			252.00	

SNP Claim For Reimbursement Summary

240011 Status: Active
Cozad Community Schools
 1910 Meridian Avenue
 Cozad, NE 69130-1159

Confirmation #: DE0NSC

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2019	0	04/06/2019	04/06/2019		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	5,487	3.3300	18,271.71
Reduced	1,287	2.9300	3,770.91
Paid	3,569	0.3300	1,177.77
Total	10,343		23,220.39
Performance-Based Reimbursement (Lunch)			
Claimed	10,343	0.0600	620.58
Adjusted	0	0.0600	0.00
Total	10,343		620.58
School Breakfast Program Severe Need			
Free	2,235	2.1400	4,782.90
Reduced	429	1.8400	789.36
Paid	621	0.3100	192.51
Total	3,285		5,764.77
Afterschool Care Program - Area Eligible			
Free	1,867	0.9100	1,698.97
Total	1,867		1,698.97
Claim Reimbursement Total			31,304.71

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	31,304.71
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	31,304.71

[Hide Site Meal Details](#)

Site Meal Totals

Cozad Early Education Center (CEEC) 0003

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	285	71	294	650
School Breakfast Program Severe Need	154	40	51	245

Cozad Elementary 0002

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,692	546	1,601	4,839
School Breakfast Program Severe Need	1,370	229	312	1,911
Afterschool Care Program - Area Eligible	1,867	0	0	1,867

Cozad High School 0005

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,263	348	977	2,588
School Breakfast Program Severe Need	421	90	155	666

Cozad Middle School 0004

Meal Type	Free	Reduced	Paid	Total
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National School Lunch Program	1,247	322	697	2,266
School Breakfast Program Severe Need	290	70	103	463

Average Students Riding Route Bus Per Day 2018-2019

ROUTE	MONTH										TOTAL
	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	
South/In Town	32.23	30.33	27.24	28.26	28.27	28.40	29.00	31.75			235.48
Northeast	15.00	12.50	14.33	16.42	15.47	13.70	12.94	12.94			113.30
North/Northwest/In Town	26.08	28.61	20.52	21.68	29.60	33.25	32.47	30.76			222.97
TOTAL AVERAGE	73.31	71.44	62.09	66.36	73.34	75.35	74.41	75.45	0.00	0.00	571.75
SpEd	8.69	9.22	9.43	8.53	9.40	8.85	9.41	10.00			73.53

Total Mileage of Bus Routes 2018-2019

ROUTE	MONTH										TOTAL
	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	
South/In Town	814	929	913	876	669	899	749	688			6537
Northeast	766	943	1094	1030	781	1053	887	812			7366
North/Northwest/In Town	960	1337	1329	1324	1067	1394	992	1092			9495
TOTAL MILES	2540	3209	3336	3230	2517	3346	2628	2592	0	0	23398
SpEd	193	269	320	272	225	301	255	258			2093
TOTAL MILES (with SpEd)	2733	3478	3656	3502	2742	3647	2883	2850	0	0	25491

SCHOOL DISTRICT NO. 11—Treasurer's Report

Beginning balance March 1, 2019 \$2,191,379.43

Receipts:	Dawson Co Treasurer	449,425.75	
	Custer Co Treasurer	3,735.40	
	State of Nebraska	126,231.93	
	Feik/Phaby Rent	120.00	
	CAP	616.67	
	Sigler	756.19	
	Driver's Ed	2,565.00	
	Interest	1,455.44	
			\$ 584,906.38

Disbursements \$1,055,927.05

Closing balance March 31, 2019 \$1,720,358.76

ACCOUNTS:	Waypoint Bank—mma526	1,594,436.50	
	Security 1 st —Revolv743	5,000.00	
	Waypoint Bank—ckg009	120,922.26	\$1,720,358.76

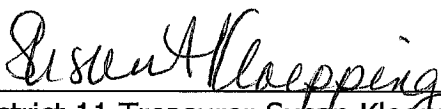
BOND FUND

Balance 03-01-19	\$319,485.69	Security 1 st Bank-391	\$ 346,232.30
Receipts	26,746.61		
Disbursements	<u>.00</u>		
Balance 03-31-19	\$ 346,232.30		

BUILDING ACCOUNTS

Balance 03-01-19	\$ 467,240.41	Homestead Bank-902	\$192,087.83
Receipts	8,637.60	Homestead Bank-6444	\$258,240.18
Disbursements	<u>25,550.00</u>		
Balance 03-31-19	\$ 450,328.01		

Respectfully submitted:


District 11 Treasurer-Susan Kloepping

GENERAL FUND*Comparison*

Beginning Balance as of 3/1/2019	\$ 1,925,993.84	
Deposits	\$ 583,450.94	
Interest	\$ 1,455.44	
Payroll expenses	\$ 800,761.21	\$ 781,060.06 as of 3/20/2018
ACH Fee	\$ 75.00	
Accounts Payable expenses	\$ 100,396.58	\$ 99,759.71 as of 3/20/2018
Deposits in transit	\$ 2,088.00	
Total book balance as of 3/31/2019	\$ 1,611,755.43	\$ 2,044,822.40 as of 3/31/2018
Projected tax deposit	\$ 299,127.41	
Other deposits to date	\$ 2,041.67	
Payroll to date	\$ 792,283.54	\$ 780,527.46 as of 4/20/2018
Accounts Payable to date	\$ 88,671.32	\$ 77,084.63 as of 4/20/2018
Total book balance as of 4/15/2019	\$ 1,031,969.65	\$ 1,489,923.73 as of 4/15/2018
Ending balance as of 2/28/2019	\$ 1,925,993.84	
Ending balance as of 1/31/2019	\$ 1,935,647.52	
Ending balance as of 12/31/2018	\$ 1,464,073.64	
Ending balance as of 11/30/2018	\$ 1,871,807.47	
Ending balance as of 10/31/2018	\$ 2,510,315.68	
Ending balance as of 9/30/2018	\$ 2,953,568.12	
Ending balance as of 8/31/2018	\$ 1,683,354.64	
Ending balance as of 7/31/2018	\$ 2,710,509.55	
Ending balance as of 6/30/2018	\$ 3,489,449.84	
Ending balance as of 5/31/2018	\$ 3,789,554.51	
Ending balance as of 4/30/2018	\$ 1,571,633.35	
Ending balance as of 3/31/2018	\$ 2,044,822.40	

DEPRECIATION FUND

Beginning Balance as of 3/1/2019	\$ 974,140.42	
Deposits	\$ -	
Interest	\$ 193.47	
Disbursements	\$ 790.00	
Total book balance as of 3/31/2019	\$ 973,543.89	\$ 744,209.83 as of 3/31/2018
Disbursements to date	\$ -	
Total book balance as of 4/15/2019	\$ 973,543.89	
Ending balance as of 2/28/2019	\$ 974,140.42	
Ending balance as of 1/31/2019	\$ 975,078.58	
Ending balance as of 12/31/2018	\$ 974,871.59	
Ending balance as of 11/30/2018	\$ 974,664.64	
Ending balance as of 10/31/2018	\$ 974,464.41	
Ending balance as of 9/30/2018	\$ 974,244.20	
Ending balance as of 8/31/2018	\$ 1,029,001.00	
Ending balance as of 7/31/2018	\$ 744,837.01	
Ending balance as of 6/30/2018	\$ 744,673.79	
Ending balance as of 5/31/2018	\$ 744,525.90	
Ending balance as of 4/30/2018	\$ 744,367.85	
Ending balance as of 3/31/2018	\$ 744,209.83	

LUNCH FUND*Comparison*

Beginning Balance as of 3/1/2019	\$ 147,532.41	
Deposits	\$ 49,650.20	
Interest	\$ 22.59	
Payroll expenses	\$ -	\$ 1,804.27 as of 3/20/2018
Accounts Payable expenses	\$ 41,803.78	\$ 43,389.38 as of 3/20/2018
Total book balance as of 3/31/2019	\$ 155,401.42	\$ 87,261.86 as of 3/31/2018
Projected federal reimbursement	\$ 31,304.71	
Other deposits to date	\$ 4,301.55	
Payroll to date	\$ -	\$ 2,023.47 as of 4/20/2018
Accounts Payable to date	\$ 823.80	\$ 44,877.79 as of 4/20/2018
Total book balance as of 4/15/2019	\$ 190,183.88	\$ 78,145.21 as of 4/15/2018

Ending balance as of 2/28/2019	\$ 147,532.41
Ending balance as of 1/31/2019	\$ 175,186.60
Ending balance as of 12/31/2018	\$ 132,662.29
Ending balance as of 11/30/2018	\$ 130,400.31
Ending balance as of 10/31/2018	\$ 127,685.63
Ending balance as of 9/30/2018	\$ 112,739.24
Ending balance as of 8/31/2018	\$ 102,082.64
Ending balance as of 7/31/2018	\$ 83,075.16
Ending balance as of 6/30/2018	\$ 60,304.83
Ending balance as of 5/31/2018	\$ 93,767.11
Ending balance as of 4/30/2018	\$ 91,336.86
Ending balance as of 3/31/2018	\$ 87,261.86

EMPLOYEE BENEFIT FUND

Beginning Balance as of 3/1/2019	\$ 3,578.88	
Deposits	\$ -	
Interest	\$ 0.98	
Disbursements	\$ 343.60	
Total book balance as of 3/31/2019	\$ 3,236.26	\$ 5,725.97 as of 3/31/2018
Disbursements to date	\$ -	
Total book balance as of 4/15/2019	\$ 3,236.26	

Ending balance as of 2/28/2019	\$ 3,578.88
Ending balance as of 1/31/2019	\$ 4,188.04
Ending balance as of 12/31/2018	\$ 4,370.39
Ending balance as of 11/30/2018	\$ 4,122.79
Ending balance as of 10/31/2018	\$ (1,718.85)
Ending balance as of 9/30/2018	\$ 321.33
Ending balance as of 8/31/2018	\$ 1,014.89
Ending balance as of 7/31/2018	\$ 1,242.25
Ending balance as of 6/30/2018	\$ 2,376.02
Ending balance as of 5/31/2018	\$ 2,933.36
Ending balance as of 4/30/2018	\$ 3,165.11
Ending balance as of 3/31/2018	\$ 5,725.97

BOND FUND*Comparison*

Beginning Balance as of 3/1/2019	\$ 319,485.69	
Deposits	\$ 26,593.40	
Interest	\$ 153.21	
Disbursements	\$ -	
Total book balance as of 3/31/2019	\$ 346,232.30	\$ 301,966.70 as of 3/31/2018
Projected tax deposit	\$ 28,894.40	
Total book balance as of 4/15/2019	\$ 375,126.70	\$ 328,432.06 as of 4/15/2018
<i>Ending balance as of 2/28/2019</i>	<i>\$ 319,485.69</i>	
<i>Ending balance as of 1/31/2019</i>	<i>\$ 295,576.39</i>	
<i>Ending balance as of 12/31/2018</i>	<i>\$ 265,132.59</i>	
<i>Ending balance as of 11/30/2018</i>	<i>\$ 524,348.02</i>	
<i>Ending balance as of 10/31/2018</i>	<i>\$ 518,994.62</i>	
<i>Ending balance as of 9/30/2018</i>	<i>\$ 506,480.55</i>	
<i>Ending balance as of 8/31/2018</i>	<i>\$ 338,004.53</i>	
<i>Ending balance as of 7/31/2018</i>	<i>\$ 329,032.82</i>	
<i>Ending balance as of 6/30/2018</i>	<i>\$ 318,391.01</i>	
<i>Ending balance as of 5/31/2018</i>	<i>\$ 546,858.09</i>	
<i>Ending balance as of 4/30/2018</i>	<i>\$ 328,573.13</i>	
<i>Ending balance as of 3/31/2018</i>	<i>\$ 301,966.70</i>	

BUILDING FUND

Beginning Balance as of 3/1/2019	\$ 467,240.41	
Deposits	\$ 8,121.09	
Interest	\$ 516.51	
Disbursements	\$ 25,550.00	
Total book balance as of 3/31/2019	\$ 450,328.01	\$ 740,344.99 as of 3/31/2018
Projected tax deposit	\$ 4,954.14	
Disbursements to date	\$ -	
Total book balance as of 4/15/2019	\$ 455,282.15	\$ 745,602.38 as of 4/15/2018
<i>Ending balance as of 2/28/2019</i>	<i>\$ 467,240.41</i>	
<i>Ending balance as of 1/31/2019</i>	<i>\$ 457,022.51</i>	
<i>Ending balance as of 12/31/2018</i>	<i>\$ 435,337.40</i>	
<i>Ending balance as of 11/30/2018</i>	<i>\$ 447,749.08</i>	
<i>Ending balance as of 10/31/2018</i>	<i>\$ 491,124.65</i>	
<i>Ending balance as of 9/30/2018</i>	<i>\$ 527,346.71</i>	
<i>Ending balance as of 8/31/2018</i>	<i>\$ 546,921.61</i>	
<i>Ending balance as of 7/31/2018</i>	<i>\$ 780,345.79</i>	
<i>Ending balance as of 6/30/2018</i>	<i>\$ 810,877.39</i>	
<i>Ending balance as of 5/31/2018</i>	<i>\$ 802,894.71</i>	
<i>Ending balance as of 4/30/2018</i>	<i>\$ 745,705.70</i>	
<i>Ending balance as of 3/31/2018</i>	<i>\$ 740,344.99</i>	

STUDENT FEE FUND*Comparison*

Beginning Balance as of 3/1/2019	\$ 10,933.83	
Deposits	\$ 92.00	
Interest	\$ 3.11	
Disbursements	\$ 1,035.50	
Total book balance as of 3/31/2019	\$ 9,993.44	\$ 11,202.02 as of 3/31/2018
Other deposits to date	\$ -	
Disbursements to date	\$ 385.00	
Total book balance as of 4/15/2019	\$ 9,608.44	\$ 11,214.02 as of 4/15/2018
<i>Ending balance as of 2/28/2019</i>	<i>\$ 10,933.83</i>	
<i>Ending balance as of 1/31/2019</i>	<i>\$ 12,423.92</i>	
<i>Ending balance as of 12/31/2018</i>	<i>\$ 12,141.37</i>	
<i>Ending balance as of 11/30/2018</i>	<i>\$ 12,075.87</i>	
<i>Ending balance as of 10/31/2018</i>	<i>\$ 11,564.52</i>	
<i>Ending balance as of 9/30/2018</i>	<i>\$ 5,188.76</i>	
<i>Ending balance as of 8/31/2018</i>	<i>\$ 1,092.17</i>	
<i>Ending balance as of 7/31/2018</i>	<i>\$ 1,171.84</i>	
<i>Ending balance as of 6/30/2018</i>	<i>\$ 12,306.53</i>	
<i>Ending balance as of 5/31/2018</i>	<i>\$ 12,548.03</i>	
<i>Ending balance as of 4/30/2018</i>	<i>\$ 11,442.15</i>	
<i>Ending balance as of 3/31/2018</i>	<i>\$ 11,202.02</i>	

QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND

Current balance is ZERO and there has been no activity in the past 12 months.

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
ABANTE MARKETING	78261	25899	236.44
01 1100 610 002 0007	Zoo T-Shirts for MS field trip		236.44
Total ABANTE MARKETING			236.44
ABDO	226242	25900	1,472.15
01 2220 640 001	Living with Health Challenges Set 1		181.65
01 2220 640 001	Living with Health Challenges Set 2		207.60
01 2220 640 001	Essential Health: Strong Beautiful Girls		207.60
01 2220 640 001	Essential Health: Strong Beautiful Girls		207.60
01 2220 640 001	American Values and Freedoms		155.70
01 2220 640 001	Inside the Industry		207.60
01 2220 640 001	Essential Library of the Civil War		259.50
01 2220 640 001	Industrial Revolution		18.95
01 2220 640 001	1929 Stock Market Crash		25.95
Total ABDO			1,472.15
AcroMat LLC	128292	25901	3,200.56
01 2610 610 000	Clea 2-ply premium jumbo roll toiler tis		1,370.25
01 2610 610 000	Clea recycled natural roll hand towel, 9		1,206.90
01 2610 610 000	Clea anti bacterial foam soap, 1125 ml,		563.85
01 2610 610 000	Clea eco air freshener, 6/case - Herbal		59.56
Total AcroMat LLC			3,200.56
ANDERSON, DANETTE	FEB-MAR	25902	703.95
01 6410 320 000	Occupational Therapy Birth -2		146.25
01 6410 320 000	Occupational Therapy Ages 3-4		557.70
ANDERSON, DANETTE	FEB-MAR SA	25902	2,272.40
01 6410 320 005	Occupational Theraphy School Age		757.25
01 6410 320 001	Occupational Theraphy School Age		48.75
01 6410 320 004	Occupational Theraphy School Age		1,466.40
Total ANDERSON, DANETTE			2,976.35
BLACK HILLS ENERGY	MAR2019	63	10,072.50
01 2610 621 001	SG285404: Gas services - Trans House		114.29
01 2610 621 001	BHE350720: Gas services - FB Stadium		274.36
01 2610 621 005	SG584718: Gas services - CEEC		629.01
01 2610 621 004	BHE363102: Gas services - EL		794.21
01 2610 621 001	BHE363178: Gas services - HS		4,130.31
01 2610 621 002	BHE363178: Gas services - MS		4,130.32
Total BLACK HILLS ENERGY			10,072.50
BLICK ART MATERIALS	953683	25903	39.75
01 1100 610 002 0005	Block out withie blick acrylic paint, qt		17.40
01 1100 610 002 0005	Mars black blick acrylic paint, qt		17.40
01 1100 610 002 0005	Shipping		4.95
BLICK ART MATERIALS	956356	25903	46.13
01 1100 610 002 0007	Blick watercolor paper, 15x22		25.00
01 1100 610 002 0007	Masking fluid		16.18
01 1100 610 002 0007	Shipping		4.95
Total BLICK ART MATERIALS			85.88
BOARD OF PUBLIC WORKS	MAR2019	25904	14,764.26

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2610 622 001	7693: Electricity - Transition House		38.92
01 2610 410 001	7693: Water - Transition House		15.50
01 2610 410 001	7693: Sewer - Transition House		30.00
01 2610 420 001	7693: Sanitation - Transition House		16.00
01 2610 622 005	309: Electricity - CEEC		533.41
01 2610 410 005	309: Water - CEEC		29.90
01 2610 410 005	309: Sewer - CEEC		42.92
01 2610 420 005	309: Sanitation - CEEC		100.00
01 2610 622 005	8404: Electricity - CEEC Modular		446.51
01 2610 622 004	5679: Electricity - EL		4,347.20
01 2610 410 004	5679: Water - EL		73.10
01 2610 410 004	5679: Sewer - EL		99.17
01 2610 420 004	5679: Sanitation - EL		200.00
01 2610 622 001	2496: Electricity - Concessions		126.66
01 2610 622 001	1168: Electricity - Stadium		316.40
01 2610 622 001	1170: Electricity - Stadium Well		23.54
01 2610 622 001	1166: Electricity - HS		4,605.80
01 2610 410 001	1166: Water - HS		72.20
01 2610 410 001	1166: Sewer - HS		123.33
01 2610 420 001	1166: Sanitation - HS		100.00
01 2610 622 004	6653: Electricity - EL Garage/Greenhouse		350.05
01 2610 622 002	5862: Electricity - MS		2,867.40
01 2610 410 002	5862: Water - MS		42.50
01 2610 410 002	5862: Sewer - MS		63.75
01 2610 420 002	5862: Sanitation - MS		100.00
Total BOARD OF PUBLIC WORKS			14,764.26
BUFFALO OUTDOOR POWER	135926	25905	17.51
01 2630 610 000	Fuel filter for scag mower		17.51
BUFFALO OUTDOOR POWER	135927	25905	17.00
01 2630 610 000	Switch for diesel grasshopper		17.00
Total BUFFALO OUTDOOR POWER			34.51
CARDMEMBER SERVICES	111-2758946- 6865062	25906	61.76
01 1100 640 001	"Living Sober" book		11.84
01 1100 640 001	"As Bill Sees it: The AA way of life" b		15.28
01 1100 640 001	"Alcoholics Anonymous" book		18.65
01 1100 640 001	"Alcohol and You - 21 ways to control...		15.99
CARDMEMBER SERVICES	111-3960323- 6525867	25906	254.28
01 1100 610 001	Rode smartLav+ Omnidirectional Lavalier		157.80
01 1100 610 001	Etekcity 24" (60cm) 5-in-1 Portable Coll		11.99
01 1100 610 001	Hi-Spec 60 Piece Electronics Electrical		31.99
01 1100 610 001	Photography Photo Portrait Studio 600W D		52.50
CARDMEMBER SERVICES	111-6144320- 0798637	25906	189.66
01 1100 610 002	Mesh Mid-Back Multifunction Chair, Black		189.66
CARDMEMBER SERVICES	111-7729950- 7549037	25906	11.55
01 2410 610 004	Difficult Conversations: How to Discuss		11.55
CARDMEMBER SERVICES	14282235	25906	92.64
01 1100 610 002 0007	Assorted Foam Paint Brushes - 24pk		6.97
01 1100 610 002 0007	Zinsser Bulls Eye Interior/Exterior All		19.99

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 002 0007	Dutch Boy Exterior 100% Acrylic Latex Co		31.84
01 1100 610 002 0007	Painter's Mate Green 1.41" x 60 yd Paint		19.85
01 1100 610 002 0007	Bestt Liebco One Coat 9" x 3/8" Knitted		6.99
01 1100 610 002 0007	Handling		7.00
CARDMEMBER SERVICES	294595	25906	199.00
01 2120 610 002	Second Step Middle School Program indivi		199.00
CARDMEMBER SERVICES	716265	25906	100.00
01 3400 610 001	Food for scholarship night		100.00
CARDMEMBER SERVICES	800368	25906	221.19
01 2610 610 001	3" 55ft Black Gaff Tape		61.16
01 2610 610 001	2" 55ft Black Gaff Tape		75.76
01 2610 610 001	2" 55ft White Gaff Tape		40.58
01 2610 610 001	1" 55ft White Gaff Tape		19.80
01 2610 610 001	Shipping		23.89
CARDMEMBER SERVICES	MAR2019	25906	1,223.83
01 6968 610 004	Walmart: Supplies for Family Night		188.08
01 6968 610 004	Walmart: Supplies for Summer AZ		63.92
01 2320 580 000	Hampton: State Spelling Bee contest		129.00
01 2320 580 000	Upstream Brewery: state spelling bee		18.63
01 1190 610 005	Amazon: laminating pouches		12.60
01 2310 610 000	Subway: business leader strategic plan		56.28
01 2410 580 001 0021	Candlewood: lodging for state BB		404.76
01 1100 610 001 0006	Walmart: lab supplies for sewing		183.55
01 2410 610 001 0021	Full Focus Store: planner/organizer		44.98
01 2510 890 000	Interest (to be reimb)		122.03
Total CARDMEMBER SERVICES			2,353.91
CAROLINA BIOLOGICAL SUPPLY CO.	50635324RI	25907	145.33
01 1100 610 001	Applicators, cotton-tipped sterile, box		102.80
01 1100 610 001	Shipping		42.53
CAROLINA BIOLOGICAL SUPPLY CO.	50636357RI	25907	202.50
01 1100 610 001	Nutrient agar, prepared media plates, 10		202.50
Total CAROLINA BIOLOGICAL SUPPLY CO.			347.83
CHARTWELLS DINING SERVICES	2375407630	25908	447.65
01 3400 580 001	Meals for UNK visit		447.65
Total CHARTWELLS DINING SERVICES			447.65
COZAD AUTO SUPPLY	746888	25909	17.85
01 2710 610 000	#121: oil filter		3.76
01 2710 610 000	#310/206: leather repair kit		14.09
COZAD AUTO SUPPLY	747063	25909	9.49
01 2710 610 000	oil filter strap for shop		9.49
COZAD AUTO SUPPLY	747117	25909	11.70
01 2630 610 000	Snow blade for JD		11.70
COZAD AUTO SUPPLY	747490	25909	10.69
01 2630 610 000	Tran filter for scag mower		10.69
COZAD AUTO SUPPLY	747574	25909	21.69
01 2630 610 000	oil and feeler gauge for scag mower		21.69
COZAD AUTO SUPPLY	747705	25909	19.37
01 2650 610 000	#206: non skid tape		19.37
COZAD AUTO SUPPLY	747804	25909	22.99
01 2710 610 000	Carbde burr for shop		22.99

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
COZAD AUTO SUPPLY	747814	25909	5.05
01 2620 610 001	Wheel bearings for track stand		5.05
COZAD AUTO SUPPLY	747886	25909	1.00
01 2630 610 000	cap screw, keys for diesel mower		1.00
COZAD AUTO SUPPLY	748249	25909	685.91
01 2730 610 000	Various filters for buses, cars, and van		685.91
COZAD AUTO SUPPLY	748291	25909	6.29
01 2630 610 000	Cable ties for track		6.29
COZAD AUTO SUPPLY	748498	25909	1.30
01 2630 610 000	bolt/lock nut for diesel mower		1.30
COZAD AUTO SUPPLY	748516	25909	4.99
01 2630 610 000	hex screw/u-nut for diesel mower		4.99
COZAD AUTO SUPPLY	748659	25909	13.74
01 2710 610 000	windshield washer fluid for stock		13.74
Total COZAD AUTO SUPPLY			832.06
COZAD COMMUNITY HOSPITAL	MAR2019	25910	853.12
01 6410 320 001	Physical Therapy Services - School Age		37.12
01 6410 320 000	Physical Therapy Services - School Age		117.12
01 6410 320 004	Physical Therapy Services - School Age		602.88
01 6410 320 005	Physical Therapy Services - Age 0-2		96.00
Total COZAD COMMUNITY HOSPITAL			853.12
COZAD SERVICES, INC.	208192	25911	2,700.19
01 2620 430 001	Repl stadium heater transf		82.50
01 2620 430 001	Repl gas valve stadium heater		304.42
01 2620 430 001	Shut off steam coil		78.00
01 2620 430 005	Repl fan motor in kitchen heater		232.29
01 2620 430 001	Weld steam heater		274.38
01 2620 430 001	Leak on coil for auditorium		91.00
01 2620 430 001	Ck unit in music room; adj damper		117.00
01 2620 430 002	Repr stool in boys bathroom; repr leak		227.50
01 2620 430 004	Repr leak on fountain; tighten adapter		50.00
01 2620 430 001	Look at leak on unit for auditorium		52.00
01 2620 430 004	Cleaned screen in HVAC unit		52.00
01 2620 430 001	Ck heat on stadum building		110.28
01 2620 430 001	No power to fan coil; helped Mike's elec		115.57
01 2620 430 002	Ck water leak in ceiling; nothing found		52.00
01 2620 430 002	Repl blower motor in music room		477.75
01 2620 430 001	Found wire came apart in music room		97.50
01 2620 430 001	Repr leak on vacuum breaker		156.00
01 2620 430 001	Locate leak on steam coil; shut down		130.00
Total COZAD SERVICES, INC.			2,700.19
COZAD TELEPHONE CO.	MAR2019	25912	1,643.19
01 2560 382 000	Telephone services - March 2019		1,643.19
Total COZAD TELEPHONE CO.			1,643.19
CULLIGAN	915182	25913	323.40
01 2620 610 000	Salt		323.40
Total CULLIGAN			323.40
D & M SECURITY	C11196	25914	300.00

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2610 430 001	HS Fire alarm monitoring		75.00
01 2610 430 004	EL Fire alarm monitoring		75.00
01 2610 430 005	CEEC Fire alarm monitoring		75.00
01 2610 430 000	DO Fire alarm monitoring		75.00
Total D & M SECURITY			300.00
DAWSON PEST CONTROL	20049	25915	184.84
01 2610 430 000	Interior Spray - all buildings		184.84
Total DAWSON PEST CONTROL			184.84
DEMCO	6569930	25916	1,366.99
01 2220 610 001	Character Posters 13" x 19": 4/set		14.25
01 2220 610 001	Character Bookmarks: 2x6" - 4 designs, 2		8.55
01 2220 610 001	Scotch Super hold Tape: 3/4"Wx1000" - 3/		10.54
01 2220 610 001	Scotch 845 Book Tape: 1 1/2"x15 yards		5.39
01 2220 610 001	Scotch 845 Book Tape: 2"x15 yards		14.10
01 2220 610 001	Scotch 845 Book Tape: 3"x15 yards		11.00
01 2220 610 001	Millennium Date Due Slip perm full back:		20.74
01 2220 610 001	Self ink custom stamp 2-line, 14pt font		26.18
01 2220 610 001	DEMCO Mobile Indoor Book return 40"Hx24		953.99
01 2220 610 001	Library Book return decal, white letters		13.68
01 2220 610 001	Shipping - Tailgate Delivery		288.57
Total DEMCO			1,366.99
EDUCATIONAL SERVICE UNIT #10	031519	25917	45.00
01 1200 330 002	NDE Transition Conference - K Hodge		45.00
EDUCATIONAL SERVICE UNIT #10	032719	25917	12,687.56
01 6410 320 001	Speech School Age Secondary		1,672.13
01 6410 320 002	Speech School Age Secondary		1,672.13
01 6410 320 004	Speech School Age Elementary		4,384.69
01 6410 320 005	Speech Age 3-4		2,526.77
01 6410 320 000	Speech Birth-2		148.63
01 6410 320 004	Deaf Education Elementary		672.77
01 6410 320 001	Audiology School Age Secondary		59.77
01 6410 320 002	Audiology School Age Secondary		59.77
01 6410 320 004	Audiology School Age Elementary		119.54
01 6410 320 005	Audiology Ages 3-4		29.89
01 6410 320 000	Audiology Birth-2		29.89
01 6410 320 000	SpEd Supplemental Supervision		434.53
01 6410 320 001	Vocational Secondary		438.53
01 6410 320 002	Vocational Secondary		438.52
EDUCATIONAL SERVICE UNIT #10	17304-1	25917	99.66
01 3535 580 002	Jr High Quiz Bowl meals (11)		99.66
EDUCATIONAL SERVICE UNIT #10	17304-2	25917	99.66
01 3535 580 001	Sr High Quiz Bowl meals (11)		99.66
Total EDUCATIONAL SERVICE UNIT #10			12,931.88
EDUCATIONAL SERVICE UNIT #9	19-1120	25918	199.00
01 2580 330 000	Great Plains Google Summit - P Wolfe		199.00
Total EDUCATIONAL SERVICE UNIT #9			199.00
ELECTRONIC SYSTEMS, INC.	29502	25919	1,743.00

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2610 610 005	Extend existing paging circuit		1,743.00
Total ELECTRONIC SYSTEMS, INC.			1,743.00
FAGOT, CANDACE	040419	25920	46.00
01 1100 340 001 0003	4/4: Accompanist rehearsal		46.00
Total FAGOT, CANDACE			46.00
FEED STORE, THE	745754	25921	400.00
01 2630 340 000	Bareground spray		400.00
Total FEED STORE, THE			400.00
FOLLETT SCHOOL SOLUTIONS, INC.	438066	25922	746.37
01 2220 640 001	Alcohol		39.00
01 2220 640 001	All systems red		21.26
01 2220 640 001	All the stars denied		17.16
01 2220 640 001	Always and forever, Lara		15.49
01 2220 640 001	Animail-assisted therapy		39.00
01 2220 640 001	Set/Series: Caraval (2 items)		32.68
01 2220 640 001	Concussions		40.00
01 2220 640 001	Cutting and self-harm		39.00
01 2220 640 001	Set/Series: Decades of the 2		182.00
01 2220 640 001	Discrimination against th		40.00
01 2220 640 001	Drug resistance		40.00
01 2220 640 001	The Heartbreakers		15.76
01 2220 640 001	I am not your perfect Mex		20.99
01 2220 640 001	Long way down		20.16
01 2220 640 001	One and for all: a nove		17.19
01 2220 640 001	Paper hearts		15.76
01 2220 640 001	Steroids		37.00
01 2220 640 001	The storyteller		17.19
01 2220 640 001	Strange the dreamer		16.34
01 2220 640 001	Stronger, faster and mor		16.34
01 2220 640 001	Turtles all the way down		20.86
01 2220 640 001	The vaccine debate		40.00
01 2220 640 001	Cataloging and processing for books		3.19
FOLLETT SCHOOL SOLUTIONS, INC.	438066A	25922	675.22
01 2220 640 001	21 lessons for the 21st century		24.00
01 2220 640 001	All these beautiful stran		23.14
01 2220 640 001	Assistive technology for		40.00
01 2220 640 001	Birth control		64.00
01 2220 640 001	The body size and health		40.00
01 2220 640 001	Gene therapy		50.00
01 2220 640 001	Geriatrics		39.00
01 2220 640 001	HIV/AIDS		50.00
01 2220 640 001	Medical imaging		39.00
01 2220 640 001	Mental illness		50.00
01 2220 640 001	Nutrition		50.00
01 2220 640 001	one of us is lying		20.99
01 2220 640 001	Our year of maybe		16.34
01 2220 640 001	Someday		21.99
01 2220 640 001	Sports medicine		50.00
01 2220 640 001	Swing		17.19
01 2220 640 001	Warcross		21.99

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2220 640 001	We set the dark on fire		15.49
01 2220 640 001	Work-life balance		40.00
01 2220 640 001	Cataloging and processing for books		2.09
Total FOLLETT SCHOOL SOLUTIONS, INC.			1,421.59
HERSHEY HIGH SCHOOL	DMCCozad	25923	610.00
01 1100 810 001 0003	DMC registration: Small vocal ensembles		120.00
01 1100 810 001 0004	DMC registration: Small instrumental ens		180.00
01 1100 810 001 0003	DMC registration: Vocal solos		90.00
01 1100 810 001 0004	DMC registration: Instrumental solos		30.00
01 1100 810 001 0003	DMC registration: Large vocal ensemble,		35.00
01 1100 810 001 0003	DMC registration: Large vocal ensemble,		35.00
01 1100 810 001 0004	DMC registration: Large instrumental ens		35.00
01 1100 810 001 0004	DMC registration: Large instrumental ens		35.00
01 1100 810 001 0003	DMC registration: District IV, Class B s		25.00
01 1100 810 001 0004	DMC registration: District IV, Class B s		25.00
Total HERSHEY HIGH SCHOOL			610.00
HUNT CLEANERS, INC.	IN00235454	25924	44.93
01 2620 340 004	EL Mop dry cleaning services		5.50
01 2620 340 002	MS Mop dry cleaning services		17.50
01 2620 340 002	HS Mop dry cleaning services		21.93
Total HUNT CLEANERS, INC.			44.93
INSTRUMENTALIST AWARDS LLC	1901	25925	147.00
01 1100 610 001 0003	Sousa Combination		61.00
01 1100 610 001 0003	Choral Combination		61.00
01 1100 610 001 0003	Conductors Combination		9.00
01 1100 610 001 0003	Shipping		16.00
Total INSTRUMENTALIST AWARDS LLC			147.00
JW PEPPER & SON, INC.	3607743	25926	341.93
01 1100 610 002 0003	El Cielo Canta Alegria, SSA		54.00
01 1100 610 002 0003	The Dream Keeper, Two Part		50.40
01 1100 610 001 0003	Folk Songs for Solo Singers, Vol 1, high		15.99
01 1100 610 001 0003	Folk Songs for Solo Singers #1, medium h		15.99
01 1100 610 001 0003	Folk Songs for Solo Singers #1, high sol		26.99
01 1100 610 001 0003	Folk Songs for Solo Singers #1, medium h		26.99
01 1100 610 001 0003	Folk Songs for Solo Singers #1, medium l		15.99
01 1100 610 001 0003	Treasures for Two, medium duet collectio		15.99
01 1100 610 001 0003	Keep your lamps trimmed and burning, SAB		45.60
01 1100 610 001 0003	Sisi Ni Moja, SATB		54.00
01 1100 610 001 0003	Shipping		19.99
Total JW PEPPER & SON, INC.			341.93
KEARNEY QUALITY SEW & VAC, INC.	43183	25927	778.00
01 1100 610 002 0006	Janome School Mate sewing machine		778.00
Total KEARNEY QUALITY SEW & VAC, INC.			778.00
KELLY'S HARDWARE	52589	25928	45.98
01 2620 610 001	Wheels		45.98
KELLY'S HARDWARE	52611	25928	5.57

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2620 610 000	Screw hooks		3.58
01 2610 610 002	Key, cut		1.99
KELLY'S HARDWARE	52625	25928	19.99
01 2620 610 000	Power strip		19.99
KELLY'S HARDWARE	52688	25928	8.48
01 2620 610 004	Spout brush		3.99
01 2620 610 004	contact cement		4.49
KELLY'S HARDWARE	52708	25928	4.99
01 2620 610 000	Inserts		4.99
KELLY'S HARDWARE	53013	25928	6.99
01 1190 610 005	Caster to repair teacher chair		6.99
KELLY'S HARDWARE	MAR2019	25928	(11.47)
01 2620 610 000	Credit on account		(11.47)
Total KELLY'S HARDWARE			80.53
KSB SCHOOL LAW	5966	25929	4,956.46
01 2330 317 000	Draft memo re open meeting act		315.00
01 2330 317 000	Teleconf JA re personnel contract matter		55.00
01 2330 317 000	Teleconf admin re personnel/patron matte		315.00
01 2330 317 000	Review letter/agreement		94.50
01 2330 317 000	Teleconf JA re contract		63.00
01 2330 317 000	Emails WB/JA re excessive absenteeism		94.50
01 2330 317 000	Conf WB/JA re personnel		120.00
01 2330 317 000	Teleconf JA re personnel/draft docs		252.00
01 2330 317 000	Emails WB re personnel		63.00
01 2330 317 000	Emails WB re personnel		94.50
01 2330 317 000	Review remediation plan/emails		120.00
01 2330 317 000	Emails WB re personnel		94.50
01 2330 317 000	Review remediation plan/emails/draft mem		920.00
01 2330 317 000	Emails WB re personnel		94.50
01 2330 317 000	Review personnel docs/revisions to same		540.00
01 2330 317 000	Conf JA/WB re personnel/review docs/emai		630.00
01 2330 317 000	Emails WB/JA re personnel		94.50
01 2330 317 000	Review personnel docs/draft doc/em JA/WB		396.46
01 2330 317 000	Emails WB/JA re personnel		94.50
01 2330 317 000	Emails WB/JA re personnel		126.00
01 2330 317 000	Copy of personnel record/review/index		379.50
Total KSB SCHOOL LAW			4,956.46
LANDMARK IMPLEMENT, INC.	10627019	25930	17.89
01 2630 610 000	Oil filter for scag mower		17.89
LANDMARK IMPLEMENT, INC.	10629002	25930	383.82
01 2630 610 000	Deck gear box for diesel grasshopper		350.34
01 2630 610 000	Belts for diesel grasshopper		33.48
LANDMARK IMPLEMENT, INC.	10632227	25930	24.16
01 2630 610 000	Bushing and freight		24.16
Total LANDMARK IMPLEMENT, INC.			425.87
MATHESON TRI-GAS, INC.	51437789	25931	74.16
01 1100 610 001 0009	Helium, ballon grade		19.22
01 1100 610 001 0009	C-25, high grade AWS		38.44

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 001 0009	Hazard materials charge		16.50
Total MATHESON TRI-GAS, INC.			74.16
MEAD LUMBER CO	3019749	25932	39.72
01 1100 610 001 0001	Wax, paste 1# reg		9.21
01 1100 610 001 0001	Stain, ipswich pine		5.49
01 1100 610 001 0001	1/4 flat washer		1.20
01 1100 610 001 0001	1lb pp exterior 8x1 3/4		10.55
01 1100 610 001 0001	Slide, drawer		10.99
01 1100 610 001 0001	1/4x2 scre		2.28
MEAD LUMBER CO	3025126	25932	22.57
01 1100 610 001 0001	Knob, satin nickel		8.80
01 1100 610 001 0001	Hinge, satin nickel		11.48
01 1100 610 001 0001	Yellow torx bolt		2.29
MEAD LUMBER CO	3031963	25932	42.74
01 1100 610 001 0001	Hinge, satin nickel		2.87
01 1100 610 001 0001	Knob, brass		3.83
01 1100 610 001 0001	Spray, flat black		3.83
01 1100 610 001 0001	Ployurethane, quart		13.99
01 1100 610 001 0001	Stain, driftwood		9.99
01 1100 610 001 0001	1x6 10' pine		8.23
MEAD LUMBER CO	3033713	25932	6.87
01 1100 610 001 0001	1 3/4" galvanized roofing nail		6.87
MEAD LUMBER CO	3051122	25932	19.98
01 1100 610 001 0001	Stain, ipswich pine		9.99
01 1100 610 001 0001	Stain, spec walnut		9.99
MEAD LUMBER CO	3061532	25932	8.02
01 1100 610 001 0001	1 3/4" galvanized roofing nail		8.02
MEAD LUMBER CO	3069110	25932	9.59
01 1100 610 001 0001	Paint thinner		9.59
MEAD LUMBER CO	3087221	25932	10.62
01 1100 610 001 0001	Swivel bolt snap		10.62
MEAD LUMBER CO	3088429	25932	41.19
01 1100 610 001 0001	Polyurethane, spray		8.29
01 1100 610 001 0001	Polyurethane, quart		13.99
01 1100 610 001 0001	Stain, maple		9.99
01 1100 610 001 0001	Hinge 24x 1/2		8.92
MEAD LUMBER CO	3097782	25932	3.16
01 1100 610 001 0001	#20 biscuit		3.16
Total MEAD LUMBER CO			204.46
MERIDIAN RENTALS	60684	25933	75.00
01 2630 610 000	Tiller rental for track long jump pits		75.00
MERIDIAN RENTALS	60697	25933	59.63
01 2630 610 000	Blades for edger		22.64
01 2630 610 000	String for trimmers		36.99
Total MERIDIAN RENTALS			134.63
MID-STATES AUTOMATION & CONTROL, INC.	72-1228	25934	6,800.00
01 2610 430 001	Upgrade HVAC supervisory controller for		6,800.00
Total MID-STATES AUTOMATION & CONTROL, INC.			6,800.00
MIDWEST SPECIAL INSTRUMENTS CORP	1903444-IN	25935	258.73

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2130 430 000	Labor to repair audiometer		160.00
01 2130 430 000	Shipping		28.73
01 2130 430 000	Calibration of audiometer		70.00
Total	MIDWEST SPECIAL INSTRUMENTS CORP		258.73
MIKE'S ELECTRIC, INC.	796	25936	90.00
01 2620 430 002	Troubleshoot main breaker		90.00
Total	MIKE'S ELECTRIC, INC.		90.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	297-74	25937	125.00
01 2130 810 000	NASN Membership - P Butler		125.00
Total	NATIONAL ASSOCIATION OF SCHOOL NURSES		125.00
NE ASSOCIATION OF SCHOOL BOARDS	INV-03337-H2F6M7	25938	180.00
01 2510 330 000	2019 NAEP State Convention - R Priel		90.00
01 2510 330 000	2019 NAEP State Convention - B Gengenbac		90.00
Total	NE ASSOCIATION OF SCHOOL BOARDS		180.00
NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION	2019SpringConference	25939	200.00
01 2320 330 000	Spring Conference - J Applegate		200.00
Total	NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION		200.00
NETA	774018	25940	670.50
01 2212 330 000	Spring NETA Conference - K Berreckman		149.00
01 2212 330 000	Spring NETA Conference - T Jenner		149.00
01 2580 330 000	Spring NETA Conference - D Evertson		149.00
01 2212 330 000	Spring NETA Conference - G Skiles		149.00
01 2212 330 000	Spring NETA Conference - T Osborn		74.50
Total	NETA		670.50
ONE SOURCE	3351-20190331	25941	45.00
01 2570 340 004	201903072000450 - A Herren		45.00
Total	ONE SOURCE		45.00
PAPER TIGER SHREDDING	113104	25942	242.00
01 2610 420 000	Paper shredding services - DO		44.00
01 2610 420 002	Paper shredding services - MS		44.00
01 2610 420 001	Paper shredding services - HS		44.00
01 2610 420 005	Paper shredding services - CEEC		22.00
01 2610 420 004	Paper shredding services - EL		88.00
Total	PAPER TIGER SHREDDING		242.00
PAULSEN, INC.	136596	25943	129.46
01 2710 430 000	#308: fuel additive, antigel, filter		129.46
PAULSEN, INC.	136597	25943	223.14
01 2710 430 000	#309: air up bus/chg fuel filter/additiv		223.14
PAULSEN, INC.	136600	25943	45.66
01 2710 610 000	Diesel conditioner/antigel		45.66
PAULSEN, INC.	136659	25943	3.75
01 2630 610 000	Sand		3.75

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
PAULSEN, INC.	137284	25943	275.78
01 2630 610 000	Rock		275.78
PAULSEN, INC.	137315	25943	1,042.89
01 2710 430 000	#302: R&R foot valve and dash valve		1,042.89
PAULSEN, INC.	137316	25943	47.54
01 2710 610 000	Belt		47.54
Total PAULSEN, INC.			1,768.22

PUMP & PANTRY	58527597	64	3,193.27
01 2730 626 000	#304 - Fuel		208.99
01 2730 626 000	#305 - Fuel		340.20
01 2712 626 000	#307 - Fuel		97.89
01 2730 626 000	#308 - Fuel		602.91
01 2730 626 000	#309 - Fuel		525.49
01 2730 626 000	#111 - Fuel		35.90
01 2730 626 000	#119 - Fuel		134.96
01 2730 626 000	#310 - Fuel		191.72
01 2730 626 000	#120 - Fuel		187.78
01 2730 626 000	#121 - Fuel		56.15
01 2730 626 000	#300 - Fuel		143.57
01 2730 626 000	#118 - Fuel		185.39
01 2650 626 000	#204 - Fuel		67.30
01 2730 626 000	#117 - Fuel		84.28
01 2650 626 000	#102 - Fuel		97.20
01 2650 626 000	#201 - Fuel		70.50
01 2650 626 000	#206 - Fuel		56.21
01 2730 626 000	Rebates and reversals		(3.67)
01 2730 626 000	#93 - Fuel		110.50
Total PUMP & PANTRY			3,193.27

Reyes, Roxanne	FEB-MAR2019	25944	21.34
01 2650 333 001	Mileage 02.12.19 through 04.01.19		21.34
Total Reyes, Roxanne			21.34

Scholastic Inc.	M6692761	25945	171.60
01 1100 610 002	Scope, 5 issues		171.60
Scholastic Inc.	M6692761-V	25945	(171.60)
01 1100 610 002	Scope, 5 issues		(171.60)
Total Scholastic Inc.			0.00

Sonny's Super Foods	FEB2019-3	25946	152.72
01 1106 610 002	3rd quarter groceries for Life Skills		152.72
Sonny's Super Foods	MAR2019-4	25946	78.10
01 1106 610 002	3rd quarter groceries for Life Skills		78.10
Sonny's Super Foods	MAR2019-5	25946	48.36
01 1106 610 002	3rd quarter groceries for Life Skills		48.36
Sonny's Super Foods	MAR2019-6	25946	375.89
01 1100 610 001 0006	MIrvine: lab supplies		31.97
01 1190 610 005	JYocom: preschool supplies		9.66
01 1100 610 001	LJohnson: classroom supplies		8.44
01 1100 610 001	LJohnson: classroom supplies		16.32
01 1190 610 005	TRegelin: pizza dough for snake project		11.56
01 1100 610 001 0006	MIrvine: lab supplies		17.31

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 001 0006	Mrvine: lab supplies		2.00
01 1100 610 001 0006	Mrvine: lab supplies		22.22
01 1100 610 001 0006	Mrvine: lab supplies		39.89
01 1190 610 005	KKuecker: very hungry caterpillar lesson		71.33
01 1100 610 001 0006	Mrvine: lab supplies		19.55
01 1100 610 001 0006	Mrvine: lab supplies		45.79
01 1100 610 001 0006	Mrvine: lab supplies		2.45
01 1100 610 001 0006	Mrvine: lab supplies		36.98
01 1100 610 001 0006	Mrvine: lab supplies		3.64
01 2310 610 000	BGengenbach: board meeting supplies		20.41
01 1190 610 005	JYocom: preschool supplies		16.37
Sonny's Super Foods	MAR2019-7	25946	41.45
01 1190 610 005	KKuecker: lesson supplies		6.94
01 1190 610 005	KKuecker: lesson supplies		9.99
01 1190 610 005	KKuecker: lesson supplies		14.56
01 1190 610 005	KKuecker: lesson supplies		9.96
Total Sonny's Super Foods			696.52
Sonova USA Inc.	5159203018	25947	2,626.99
01 1200 610 004	Roger Touchscreen Mic		895.00
01 1200 610 004	Roger X receiver		1,612.00
01 1200 610 004	Aduioshoe - AS18		100.00
01 1200 610 004	Shipping		19.99
Total Sonova USA Inc.			2,626.99
STERLING WEST LLC	5026	25948	163.00
01 2620 610 004	Bolts for playground equipment		163.00
Total STERLING WEST LLC			163.00
SUPPLYWORKS	482999661	25949	417.20
01 2630 610 000	Ice melt		409.25
01 2630 610 000	Shipping		7.95
Total SUPPLYWORKS			417.20
TIME MANAGEMENT SYSTEMS, INC.	219891	25950	171.00
01 2510 643 000	AOD maintenance - March 2019		171.00
Total TIME MANAGEMENT SYSTEMS, INC.			171.00
TRI CITY TRIBUNE	033119	25951	232.08
01 2310 540 000	3/7: Minutes of retreat 2/26		32.02
01 2570 540 000	3/7: LAN Manager classified		54.00
01 2310 540 000	3/14: Notice of meeting 3/18		11.83
01 2310 540 000	3/28: Minutes of meeting 3/18		134.23
Total TRI CITY TRIBUNE			232.08
TRUSDALE & TRUSDALE, P.C., LLO	040219	25952	7.00
01 2330 317 000	Filing fee		7.00
Total TRUSDALE & TRUSDALE, P.C., LLO			7.00
TYPING AGENT LLC	5193797	25953	1,006.60
01 1100 650 004	Typing Agent licenses (08.01.20 through		805.00
01 1100 650 004	Typing Agent licenses (04.30.19 through		201.60

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Total TYPING AGENT LLC			1,006.60
UNITE PRIVATE NETWORKS, LLC	SI-19-002415	25954	552.94
01 2510 382 000	E-WAN Services - April 2019		2,120.00
01 2510 382 000	NE State Universal Svc - April 2019		147.33
01 1190 540 005	USAC Discount		(1,714.39)
Total UNITE PRIVATE NETWORKS, LLC			552.94
UNITED STATES POSTAL SERVICE	18-19PERMIT	25955	235.00
01 2510 531 000	Bulk mailing permit		235.00
Total UNITED STATES POSTAL SERVICE			235.00
VERIZON WIRELESS	9825897437	65	233.66
01 2510 382 000	Cellular Services - Feb/Mar 2019		233.66
Total VERIZON WIRELESS			233.66
Fund Number 01			88,671.32
Checking Account ID 1			88,671.32

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Checking Account ID 6	Fund Number 06	NUTRITION FUND	
Bubak, Ronald	040419	26335	43.80
06 1610	Reimb lunch account balance		43.80
Total Bubak, Ronald			43.80
COZAD SERVICES, INC.	208191	26336	80.00
06 3100 430 004	Repaired leak in kitchen		80.00
Total COZAD SERVICES, INC.			80.00
Klein, Karen	040219	26337	700.00
06 1610	Reimb lunch account balance		700.00
Total Klein, Karen			700.00
Fund Number 06			823.80
Checking Account ID 6			823.80

SCHOOL DISTRICT NO. 11

COZAD CITY SCHOOLS

Activities Account

Beginning balance March 1, 2019 \$220,195.85

Income:	Receipts	25998.12	
	Interest	33.05	\$ 26,031.17

Disbursements: \$ 47,946.56

Closing balance March 31, 2019 \$198,280.46

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|                     |              |
|---------------------|--------------|
| Homestead Bank #058 | \$198,280.46 |
|---------------------|--------------|

Respectfully submitted,



Susan Kloepping  
District No. 11 Treasurer

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| Vendor Name                     | Invoice Number                      | Check Number  | Amount   |
|---------------------------------|-------------------------------------|---------------|----------|
| Account Number                  | Detail Description                  |               | Amount   |
| Checking Account ID 5           | Fund Number 05                      | ACTIVITY FUND |          |
| ANDERSON'S                      | 7681990                             | 40243         | 168.24   |
| 05 2190 610 001 0330            | prom invitation                     |               | 168.24   |
| Total ANDERSON'S                |                                     |               | 168.24   |
| <br>                            |                                     |               |          |
| Botts, Melvin                   | 180771                              | 40263         | 81.29    |
| 05 2190 610 001 0116            | Scout MVP shirts                    |               | 65.34    |
| 05 2190 610 001 0116            | shipping & handling                 |               | 15.95    |
| Total Botts, Melvin             |                                     |               | 81.29    |
| <br>                            |                                     |               |          |
| BROKEN BOW PUBLIC SCHOOLS       | 04052019                            | 40250         | 150.00   |
| 05 2190 810 001 0148            | Broken Bow Girls Invite 4/5         |               | 75.00    |
| 05 2190 810 001 0149            | Broken Bow Boys Invite 4/5          |               | 75.00    |
| Total BROKEN BOW PUBLIC SCHOOLS |                                     |               | 150.00   |
| <br>                            |                                     |               |          |
| Brooks, Rachel                  | PO3393                              | 40244         | 1,140.00 |
| 05 2190 610 001 0110            | 69 Black T-shirts                   |               | 552.00   |
| 05 2190 610 001 0110            | 2 Black T-shirts                    |               | 18.00    |
| 05 2190 610 001 0110            | 43 Black Long Sleeve T-shirts       |               | 408.50   |
| 05 2190 610 001 0110            | 7 Black Long Sleeve T-shirts        |               | 73.50    |
| 05 2190 610 001 0110            | Overnight Shipping                  |               | 88.00    |
| Total Brooks, Rachel            |                                     |               | 1,140.00 |
| <br>                            |                                     |               |          |
| Bubak, Ronald                   | PO3400                              | 40254         | 300.00   |
| 05 2190 352 001 0145            | 30 hours worked on wrestling stats  |               | 300.00   |
| Total Bubak, Ronald             |                                     |               | 300.00   |
| <br>                            |                                     |               |          |
| BUSY BONES BUTCHER LLC          | PO3413                              | 40245         | 72.25    |
| 05 2190 610 001 0516            | sausage for FFA breakfast           |               | 72.25    |
| Total BUSY BONES BUTCHER LLC    |                                     |               | 72.25    |
| <br>                            |                                     |               |          |
| CARDMEMBER SERVICES             | Feb2019-9                           | 40230         | 7,915.03 |
| 05 2190 610 004 0801            | Amazon.com Water pump               |               | 24.18    |
| 05 2190 610 000 0305            | Walmart Lex Elem Closet             |               | 108.00   |
| 05 2190 610 001 0145            | Holiday Inn Omaha 2/13/19-2/16/19   |               | 421.83   |
| 05 2190 610 001 0145            | Holiday Inn Omaha 2/13/19-2/16/19   |               | 421.83   |
| 05 2190 610 001 0145            | Holiday Inn Omaha 2/13/19-2/16/19   |               | 421.83   |
| 05 2190 610 001 0145            | Holiday Inn Omaha 2/13/19-2/16/19   |               | 421.83   |
| 05 2190 610 001 0100            | DXE Medical Inc                     |               | 1,847.00 |
| 05 2190 610 001 0516            | Walmart Lex FFA Week Breakfast      |               | 132.32   |
| 05 2190 610 001 0504            | Country Inn Lincoln 2/7/19-2/9/19   |               | 188.00   |
| 05 2190 610 001 0100            | Best Western 2/8/19                 |               | 99.99    |
| 05 2190 610 001 0145            | Holiday Inn Omaha 2/16/19           |               | 140.61   |
| 05 2190 610 001 0145            | Holiday Inn Omaha 2/16/19           |               | 140.61   |
| 05 2190 610 001 0145            | Holiday Inn Omaha 2/16/19           |               | 140.61   |
| 05 2190 610 001 0145            | Holiday Inn Omaha 2/13/19-2/16/19   |               | 421.83   |
| 05 2190 610 001 0103            | Subway Lex Team Meal                |               | 171.02   |
| 05 2190 610 001 0610            | AMZN Mktp US Pixies for Musical     |               | 47.98    |
| 05 2190 610 001 0104            | Subway team meal                    |               | 118.89   |
| 05 2190 610 001 0147            | Heartland Events 12 courtside seats |               | 900.00   |
| 05 2190 610 001 0504            | Country Inn Lincoln 2/7/19-2/9/19   |               | 188.00   |
| 05 2190 610 001 0504            | Country Inn Lincoln 2/7/19-2/9/19   |               | 188.00   |
| 05 2190 610 001 0100            | Pizza Hut team meal                 |               | 50.22    |

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| Vendor Name                   | Invoice Number                          | Check Number | Amount   |
|-------------------------------|-----------------------------------------|--------------|----------|
| Account Number                | Detail Description                      |              | Amount   |
| 05 2190 610 001 0120          | Doninos supper @ NFL                    |              | 97.91    |
| 05 2190 610 001 0120          | Tempura Japanese lunch @ NFL (Saturday) |              | 99.33    |
| 05 2190 610 001 0120          | Natl Forensic Leag dues                 |              | 41.20    |
| 05 2190 610 001 0120          | Jimmy Johns supper @ NFL                |              | 98.09    |
| 05 2190 610 001 0116          | The Graphic Edge Scout Team MVP         |              | 260.69   |
| 05 2190 610 001 0508          | AMZN Mktp US box organizer              |              | 84.95    |
| 05 2190 610 001 0527          | Vex Robotics Inc comp add on kit        |              | 41.95    |
| 05 2190 610 001 0528          | Skills USA Org handbooks                |              | 45.95    |
| 05 2190 610 001 0528          | Dollar General candy                    |              | 47.50    |
| 05 2190 610 001 0508          | Sams Club teacher appreciation          |              | 90.16    |
| 05 2190 610 001 0502          | Olive Garden team dinner                |              | 307.77   |
| 05 2190 610 004 0801          | Subway team parent meeting              |              | 36.49    |
| 05 2190 610 004 0801          | Panera Bread Kearney Webinar            |              | 19.21    |
| 05 2190 610 001 0508          | Amazon Credit                           |              | (75.40)  |
| 05 2190 610 005 0800          | Amazon.com hand sanitizer               |              | 24.98    |
| 05 2190 610 005 0800          | AMZN Mktp US                            |              | 59.97    |
| 05 2190 610 001 0508          | AMZN Mktp US book stand                 |              | 39.70    |
| CARDMEMBER SERVICES           | Jan2019-2                               | 40230        | 500.21   |
| 05 2190 610 001 0100          | Avo*Advocare Intl                       |              | 90.31    |
| 05 2190 610 001 0116          | Paypal* SI Power                        |              | 150.00   |
| 05 2190 610 001 0140          | BT Husker Football Camp                 |              | 228.00   |
| 05 2190 610 001 0502          | Amzn Mktp Us*                           |              | 31.90    |
| Total CARDMEMBER SERVICES     |                                         |              | 8,415.24 |
| Cash-Wa Distributing          | 11913620                                | 40255        | 854.22   |
| 05 2190 610 001 0417          | 6 Reeses                                |              | 150.90   |
| 05 2190 610 001 0417          | 2 Skittles                              |              | 51.38    |
| 05 2190 610 001 0417          | 3 Kit Kat                               |              | 75.75    |
| 05 2190 610 001 0417          | 3 M&M Plain                             |              | 75.60    |
| 05 2190 610 001 0417          | 3 Ring Pop                              |              | 34.68    |
| 05 2190 610 001 0417          | 3 M&M peanut                            |              | 105.30   |
| 05 2190 610 001 0417          | 3 Twix                                  |              | 76.95    |
| 05 2190 610 001 0417          | 2 Nibs                                  |              | 71.50    |
| 05 2190 610 001 0417          | 2 Starburst                             |              | 60.30    |
| 05 2190 610 001 0417          | 3 Sour Skittles                         |              | 51.75    |
| 05 2190 610 001 0417          | 3 Snickers                              |              | 100.11   |
| Total Cash-Wa Distributing    |                                         |              | 854.22   |
| CONCORDIA VOLLEYBALL          | PO3381                                  | 40231        | 100.00   |
| 05 2190 610 001 0101          | 2 Coaches Payments                      |              | 100.00   |
| Total CONCORDIA VOLLEYBALL    |                                         |              | 100.00   |
| COZAD AUTO SUPPLY             | 745093                                  | 40232        | 31.50    |
| 05 2190 610 001 0610          | Musical Set                             |              | 31.50    |
| Total COZAD AUTO SUPPLY       |                                         |              | 31.50    |
| Cozad Schools-Hot Lunch       | 1481                                    | 40264        | 107.85   |
| 05 2190 610 001 0108          | Track Snack                             |              | 53.92    |
| 05 2190 610 001 0109          | Track Snack                             |              | 53.93    |
| Total Cozad Schools-Hot Lunch |                                         |              | 107.85   |
| COZAD SERVICES, INC.          | 207632-1C                               | 40276        | 448.71   |

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| Vendor Name                     | Invoice Number                           | Check Number | Amount |
|---------------------------------|------------------------------------------|--------------|--------|
| Account Number                  | Detail Description                       |              | Amount |
| 05 2190 610 001 0100            | Scotsman ice machine cleaner             |              | 24.29  |
| 05 2190 610 001 0100            | labor 1-2-19 cleaned ice machine         |              | 104.00 |
| 05 2190 610 001 0100            | machine use/rental-vacuum pump           |              | 20.00  |
| 05 2190 610 001 0100            | labor 1-8-19 replaced avap coil ice mach |              | 182.00 |
| 05 2190 610 001 0100            | Service Call 1-4-19 ice machine          |              | 52.00  |
| 05 2190 610 001 0100            | Freight Evap Coil                        |              | 66.42  |
| Total COZAD SERVICES, INC.      |                                          |              | 448.71 |
| GERING HIGH SCHOOL              | PO3396                                   | 40256        | 229.96 |
| 05 2190 810 001 0120            | District Entry Fee                       |              | 229.96 |
| Total GERING HIGH SCHOOL        |                                          |              | 229.96 |
| Gothenburg Public Schools       | 4112019                                  | 40260        | 150.00 |
| 05 2190 810 001 0148            | Dutch Zorn Girls Entry                   |              | 75.00  |
| 05 2190 810 001 0149            | Dutch Zorn Boys Entry                    |              | 75.00  |
| Total Gothenburg Public Schools |                                          |              | 150.00 |
| GUTHARD, DEANNE                 | PO3412                                   | 40246        | 37.50  |
| 05 2190 610 001 0516            | donuts for FFA meeting                   |              | 37.50  |
| Total GUTHARD, DEANNE           |                                          |              | 37.50  |
| Homestead Bank - CASH           | 3421                                     | 40251        | 700.00 |
| 05 2190 580 001 0516            | 16 Student Meals                         |              | 80.00  |
| 05 2190 580 001 0516            | 16 Student Meals                         |              | 80.00  |
| 05 2190 580 001 0516            | 25 Meals                                 |              | 125.00 |
| 05 2190 580 001 0516            | 16 Meals                                 |              | 240.00 |
| 05 2190 580 001 0516            | Parking/Deposit                          |              | 175.00 |
| Total Homestead Bank - CASH     |                                          |              | 700.00 |
| Jeffery, Rick                   | 03262019                                 | 40240        | 225.00 |
| 05 2190 352 001 0148            | Cozad Track Meet 3/26/19 Girls           |              | 112.50 |
| 05 2190 352 001 0149            | Cozad Track Meet 3/26/19 Boys            |              | 112.50 |
| Total Jeffery, Rick             |                                          |              | 225.00 |
| KATIE ARNDT PHOTOGRAPHY         | 3804                                     | 40265        | 420.00 |
| 05 2190 610 001 0100            | 5 8x10 photos Young Artist Awards        |              | 250.00 |
| 05 2190 610 001 0100            | 5 frames                                 |              | 140.00 |
| 05 2190 610 001 0100            | Non-Glare Glass                          |              | 30.00  |
| KATIE ARNDT PHOTOGRAPHY         | 3805                                     | 40265        | 84.00  |
| 05 2190 610 002 0100            | 1 8x10 photograph Becca                  |              | 50.00  |
| 05 2190 610 002 0100            | 1 frame                                  |              | 28.00  |
| 05 2190 610 002 0100            | 1 glass non-glare                        |              | 6.00   |
| Total KATIE ARNDT PHOTOGRAPHY   |                                          |              | 504.00 |
| KEARNEY HIGH SCHOOL             | 040519                                   | 40252        | 85.00  |
| 05 2190 810 001 0150            | KHS Golf Invite 4/5/2019                 |              | 85.00  |
| Total KEARNEY HIGH SCHOOL       |                                          |              | 85.00  |
| KELLY'S HARDWARE                | 54450                                    | 40233        | 35.96  |
| 05 2190 610 001 0610            | Supplies for musical                     |              | 35.96  |
| KELLY'S HARDWARE                | 54482                                    | 40233        | 10.99  |
| 05 2190 610 001 0100            | batteries                                |              | 10.99  |



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| Vendor Name                               | Invoice Number             | Check Number | Amount  |
|-------------------------------------------|----------------------------|--------------|---------|
| Account Number                            | Detail Description         |              | Amount  |
| Total KELLY'S HARDWARE                    |                            |              | 46.95   |
| Kraeger, Rebekah                          | PO3433                     | 40270        | 150.00  |
| 05 2190 610 001 0330                      | Prom DJ                    |              | 150.00  |
| Total Kraeger, Rebekah                    |                            |              | 150.00  |
| LEXINGTON PUBLIC SCHOOLS                  | 492019                     | 40261        | 85.00   |
| 05 2190 810 001 0150                      | Lex Golf Invite            |              | 85.00   |
| Total LEXINGTON PUBLIC SCHOOLS            |                            |              | 85.00   |
| Lou's Sporting Goods                      | 012619022519               | 40271        | 7.88    |
| 05 2190 610 001 0142                      | Finance Charges            |              | 7.88    |
| Lou's Sporting Goods                      | 022619032519               | 40271        | 1.78    |
| 05 2190 610 001 0142                      | Finance Charges            |              | 1.78    |
| Lou's Sporting Goods                      | 1127818122718              | 40271        | 4.60    |
| 05 2190 610 001 0142                      | Finance Charges            |              | 4.60    |
| Lou's Sporting Goods                      | 12718012519                | 40271        | 2.95    |
| 05 2190 610 001 0142                      | Finance Charges            |              | 2.95    |
| Lou's Sporting Goods                      | AAH749222-AX02             | 40266        | 64.69   |
| 05 2190 610 001 0147                      | HS Boys Basketball         |              | 32.35   |
| 05 2190 610 001 0146                      | HS Girls Basketball        |              | 32.34   |
| Lou's Sporting Goods                      | AAX770893-AX0              | 40271        | 199.50  |
| 05 2190 610 001 0142                      | SB Equipment               |              | 199.50  |
| Lou's Sporting Goods                      | ATK742477-AE0              | 40271        | (71.00) |
| 05 2190 610 001 0142                      | OMG Credit                 |              | (71.00) |
| Total Lou's Sporting Goods                |                            |              | 210.40  |
| MEAD LUMBER CO                            | 2893825-I                  | 40234        | 580.70  |
| 05 2190 610 001 0610                      | Supplies for set           |              | 271.92  |
| 05 2190 610 001 0610                      | Supplies for set           |              | 47.93   |
| 05 2190 610 001 0610                      | Supplies for set           |              | 75.98   |
| 05 2190 610 001 0610                      | Supplies for set           |              | 103.96  |
| 05 2190 610 001 0610                      | Supplies for set           |              | 40.30   |
| 05 2190 610 001 0610                      | Supplies for set           |              | 40.61   |
| Total MEAD LUMBER CO                      |                            |              | 580.70  |
| MINDEN HIGH SCHOOL                        | 01022019                   | 40253        | 100.00  |
| 05 2190 810 001 0148                      | 9/10 Girls Track 4/2/19    |              | 50.00   |
| 05 2190 810 001 0149                      | 9/10 Boys Track 4/2/19     |              | 50.00   |
| MINDEN HIGH SCHOOL                        | 04082019                   | 40262        | 70.00   |
| 05 2190 810 001 0150                      | JV boys Golf Invite Minden |              | 70.00   |
| Total MINDEN HIGH SCHOOL                  |                            |              | 170.00  |
| MOLIFUA, MIKAELAH                         | PO3422                     | 40257        | 180.00  |
| 05 2190 610 001 0501                      | 3 Cheer Judge Fee          |              | 120.00  |
| 05 2190 610 001 0501                      | Mileage                    |              | 60.00   |
| Total MOLIFUA, MIKAELAH                   |                            |              | 180.00  |
| NEBRASKA COLLEGE OF TECHNICAL AGRICULTURE | 1217-1                     | 40267        | 262.50  |
| 05 2190 610 001 0516                      | 35 Noon Meals in the Barn  |              | 262.50  |
| NEBRASKA COLLEGE OF TECHNICAL AGRICULTURE | 1284                       | 40267        | 7.00    |

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| Vendor Name                                     | Invoice Number                           | Check Number | Amount   |
|-------------------------------------------------|------------------------------------------|--------------|----------|
| Account Number                                  | Detail Description                       |              | Amount   |
| 05 2190 610 001 0516                            | 1 Noon Meal in the Barn                  |              | 7.00     |
| Total NEBRASKA COLLEGE OF TECHNICAL AGRICULTURE |                                          |              | 269.50   |
| NEBRASKA FFA FOUNDATION                         | PO3398                                   | 40247        | 1,000.00 |
| 05 2190 610 001 0516                            | Disaster Relief Donation                 |              | 1,000.00 |
| Total NEBRASKA FFA FOUNDATION                   |                                          |              | 1,000.00 |
| Niles, Neleigh                                  | PO3431                                   | 40272        | 30.00    |
| 05 2190 610 001 0100                            | Transporting students from Minden to Coz |              | 30.00    |
| Total Niles, Neleigh                            |                                          |              | 30.00    |
| Ogallala High School                            | 3302019                                  | 40241        | 150.00   |
| 05 2190 810 001 0148                            | Girls Entry Fee Ed Moore Track Invite    |              | 75.00    |
| 05 2190 810 001 0149                            | Boys Entry Fee Ed Moore Track Invite     |              | 75.00    |
| Total Ogallala High School                      |                                          |              | 150.00   |
| Pepsi-Cola                                      | PO3406                                   | 40258        | 584.07   |
| 05 2190 610 000 0416                            | 13 pop                                   |              | 296.66   |
| 05 2190 610 000 0416                            | 10 water                                 |              | 205.30   |
| 05 2190 610 000 0416                            | 3 gatorades                              |              | 82.11    |
| Total Pepsi-Cola                                |                                          |              | 584.07   |
| PIZZA HUT                                       | PO3439                                   | 40273        | 42.98    |
| 05 2190 610 001 0330                            | Pizza for Juniors decorating             |              | 42.98    |
| Total PIZZA HUT                                 |                                          |              | 42.98    |
| Scholastic                                      | 18992064                                 | 40268        | 147.41   |
| 05 2190 610 005 0800                            | 3 The Way I Feel                         |              | 15.63    |
| 05 2190 610 005 0800                            | 3 When Sophie Gets Angry                 |              | 15.72    |
| 05 2190 610 005 0800                            | 3 How Do Dinosaurs Say I'm               |              | 15.63    |
| 05 2190 610 005 0800                            | 3 Grumpy Bird                            |              | 13.38    |
| 05 2190 610 005 0800                            | 3 How are you Peeling?                   |              | 15.72    |
| 05 2190 610 005 0800                            | 3 What Are You So Grumpy                 |              | 15.63    |
| 05 2190 610 005 0800                            | 3 Marvin Gets Mad                        |              | 12.39    |
| 05 2190 610 005 0800                            | 3 You Get What You Get                   |              | 11.13    |
| 05 2190 610 005 0800                            | 3 Little Critter                         |              | 8.88     |
| 05 2190 610 005 0800                            | 3 If You're Angry And You                |              | 11.13    |
| 05 2190 610 005 0800                            | Shipping & Hand                          |              | 12.17    |
| Total Scholastic                                |                                          |              | 147.41   |
| Skiles, Gavin                                   | PO3392                                   | 40248        | 223.50   |
| 05 2190 610 001 0120                            | Crewneck Sweatshirt                      |              | 223.50   |
| Total Skiles, Gavin                             |                                          |              | 223.50   |
| Sonny's Super Foods                             | MAR2019-2                                | 40235        | 110.15   |
| 05 2190 610 004 0801                            | Acct#2055=98.40 Conf. food               |              | 98.40    |
| 05 2190 610 004 0801                            | Acct # 2055=11.75 Conf Food              |              | 11.75    |
| Sonny's Super Foods                             | MAR2019-3                                | 40235        | 355.25   |
| 05 2190 610 001 0501                            | Acct# 2056 = 14.85 Concessions           |              | 14.85    |
| 05 2190 610 001 0501                            | Acct#2056 = 26.82 Concessions            |              | 26.82    |
| 05 2190 610 001 0501                            | Acct#2056 = -14.90 Credit Concessions    |              | (14.90)  |
| 05 2190 610 001 0146                            | Acct#2056 = 25.20 C2-11 Hospitality      |              | 25.20    |

| Vendor Name                     | Invoice Number                          | Check Number | Amount  |
|---------------------------------|-----------------------------------------|--------------|---------|
| Account Number                  | Detail Description                      |              | Amount  |
| 05 2190 610 005 0800            | Acct#2056 = 165.77 Preschool            |              | 165.77  |
| 05 2190 610 001 0411            | Acct#2056 = 44.84 Conferences           |              | 44.84   |
| 05 2190 610 001 0411            | Acct#2056 = 13.86 Conferences           |              | 13.86   |
| 05 2190 610 001 0528            | Acct#2056 = 21.18 supplies              |              | 21.18   |
| 05 2190 610 001 0411            | Acct# 2056 = 4.47 Conferences           |              | 4.47    |
| 05 2190 610 001 0411            | Acct# 2056 = -12.87 Credit Conferences  |              | (12.87) |
| 05 2190 610 001 0120            | Acct#2056 = 66.03 Snacks for NFL        |              | 66.03   |
| Total Sonny's Super Foods       |                                         |              | 465.40  |
| South Loup Bobcats              | 04052019                                | 40242        | 30.00   |
| 05 2190 810 001 0150            | JV Boys Golf Meet Entry Fee 4/5/19      |              | 30.00   |
| Total South Loup Bobcats        |                                         |              | 30.00   |
| TRACTOR SUPPLY - COZAD          | PO3434                                  | 40274        | 39.90   |
| 05 2190 610 001 0330            | bottled water for prom dance            |              | 39.90   |
| Total TRACTOR SUPPLY - COZAD    |                                         |              | 39.90   |
| TRI CITY TRIBUNE                | 395                                     | 40236        | 8.00    |
| 05 2190 610 001 0100            | 2 stamp pads                            |              | 8.00    |
| Total TRI CITY TRIBUNE          |                                         |              | 8.00    |
| VARSITY SPIRIT FASHION          | 70000699-2                              | 40237        | 702.93  |
| 05 2190 610 001 0900            | Michelle Irvine/Uniforms                |              | 702.93  |
| Total VARSITY SPIRIT FASHION    |                                         |              | 702.93  |
| Vincent, Kyle                   | PO3376                                  | 40238        | 505.09  |
| 05 2190 610 001 0507            | Comm System Components Best Buy         |              | 39.98   |
| 05 2190 610 001 0507            | Comm System Components Amazon           |              | 67.27   |
| 05 2190 610 001 0507            | Comm System Components Amazon           |              | 33.40   |
| 05 2190 610 001 0507            | Comm System Components Amazon           |              | 91.61   |
| 05 2190 610 001 0507            | Comm System Components Amazon           |              | 48.78   |
| 05 2190 610 001 0507            | Comm System Components Ebay             |              | 94.00   |
| 05 2190 610 001 0507            | Comm System Components Ebay             |              | 41.85   |
| 05 2190 610 001 0507            | Comm System Components Ebay             |              | 88.20   |
| Total Vincent, Kyle             |                                         |              | 505.09  |
| WILLIAMS, KRISTA                | PO3419                                  | 40259        | 150.00  |
| 05 2190 610 001 0501            | Cheer judge fee                         |              | 90.00   |
| 05 2190 610 001 0501            | Mileage                                 |              | 60.00   |
| Total WILLIAMS, KRISTA          |                                         |              | 150.00  |
| Woof Publishing                 | PO3435                                  | 40275        | 45.36   |
| 05 2190 610 001 0330            | flowers for prom royalty                |              | 45.36   |
| Total Woof Publishing           |                                         |              | 45.36   |
| WYHE'S CHOICE FUNDRAISING       | 119030319 R1                            | 40269        | 72.00   |
| 05 2190 610 001 0508            | 2 Cinnamon Butter Braid                 |              | 16.00   |
| 05 2190 610 001 0508            | 2 Blueberry & Cream Cheese Butter Braid |              | 16.00   |
| 05 2190 610 001 0508            | 1 Apple Butter Braid                    |              | 8.00    |
| 05 2190 610 001 0508            | 3 Cherry Butter Braid                   |              | 24.00   |
| 05 2190 610 001 0508            | 1 Caramel Butter Braid                  |              | 8.00    |
| Total WYHE'S CHOICE FUNDRAISING |                                         |              | 72.00   |

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| Vendor Name                     | Invoice Number                    | Check Number | Amount    |
|---------------------------------|-----------------------------------|--------------|-----------|
| Account Number                  | Detail Description                |              | Amount    |
| YANDA'S MUSIC & PRO AUDIO       | 388855                            | 40249        | 59.00     |
| 05 2190 610 001 0610            | Cables                            |              | 59.00     |
| YANDA'S MUSIC & PRO AUDIO       | 390599                            | 40249        | 27.00     |
| 05 2190 610 002 0703            | Play condition                    |              | 25.00     |
| 05 2190 610 002 0703            | Misc Repair Supplies              |              | 2.00      |
| YANDA'S MUSIC & PRO AUDIO       | 390601                            | 40249        | 27.00     |
| 05 2190 610 002 0703            | Play Condition                    |              | 25.00     |
| 05 2190 610 002 0703            | Misc Repair Supplies              |              | 2.00      |
| YANDA'S MUSIC & PRO AUDIO       | 391098                            | 40249        | (59.00)   |
| 05 2190 610 001 0610            | credit for cables                 |              | (59.00)   |
| Total YANDA'S MUSIC & PRO AUDIO |                                   |              | 54.00     |
| YORK COLLEGE                    | PO3370                            | 40239        | 40.00     |
| 05 2190 810 001 0508            | STAR Competition Registration x 4 |              | 40.00     |
| Total YORK COLLEGE              |                                   |              | 40.00     |
| Fund Number 05                  |                                   |              | 19,783.95 |
| Checking Account ID 5           |                                   |              | 19,783.95 |

**5009**  
**Adult Education**

The board authorizes the administration to design and implement adult education as appropriate to the needs of the community and the programs of the district. The specific courses offered and expenditures necessitated by the adult education program will be approved by the board on an ad hoc basis.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

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

## **5010**

### **Immunizations**

#### **1. General Rule**

- a. Each student wishing to enroll in the school district must be immunized as required by state law and the rules and regulations promulgated by the Nebraska Department of Health and Human Services in effect at the time of the student's enrollment.
- b. The district is not responsible for the cost of such immunizations.
- c. Any student who does not comply with this policy shall not be permitted to continue attending school.
- d. The building principal shall be responsible for maintaining immunization records for the students enrolled in his/her building and shall share that information with the school's threat assessment and crisis teams as appropriate.

#### **2. Exceptions**

- a. Provisional Enrollment

Students who meet the statutory requirements for provisional enrollment may be allowed to attend school for sixty days without the necessary immunizations.

- b. Immunization shall not be required if the student's parent or guardian submits one of the following to the superintendent of schools:
  - i. A statement signed by a medical professional stating that the required immunization would be injurious to the health and well-being of the student or any member of the student's household; or
  - ii. An affidavit signed by the student or a legally authorized representative of the student, stating that the immunization conflicts with the student's sincerely held religious beliefs.

- c. Students who are excepted from the immunization requirement may be excluded from school in the event of an outbreak of any contagious disease in the school population.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

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

## IMMUNIZATION OPT-OUT AFFIDAVIT

STATE OF NEBRASKA                    )  
                                                          ) ss.  
COUNTY OF \_\_\_\_\_ )

Affiant, \_\_\_\_\_ (parent or guardian name), being first duly sworn upon oath, deposes and states as follows:

1. I am the legally authorized representative of \_\_\_\_\_ (name of student), referred to herein as "the student." My relationship to the student is \_\_\_\_\_.
2. I object to the immunization of the student because it conflicts with the tenets and practice of a recognized religious denomination of which the student is an adherent or member or that immunization conflicts with the personal and sincerely followed religious beliefs of the student.
3. The recognized religious denomination and its tenets and practice or the student's sincerely followed religious beliefs are as follows:

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Further affiant sayeth not.

Dated: \_\_\_\_\_  
Signature of Affiant

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Seal: \_\_\_\_\_  
Notary Public



# Policy 5001.1: Student Health and Immunization Checkups

Students enrolling in kindergarten (or the beginning grade) and students entering the seventh grade in the school district shall have a physical examination by a licensed physician, physician assistant, or nurse practitioner within six months prior to school entry and provide proof of such an examination to the school district. A physical examination and proof of such an examination shall be required by the administration for students in all grades transferring to the school district from out of state. An objection, in writing, signed and dated by a parent or guardian, may be accepted as a substitute to a physical exam.

Students enrolling in the school district shall also submit proof of immunization against hepatitis B, measles, chicken pox, mumps, rubella, poliomyelitis, diphtheria, pertussis and tetanus as required by law. The student may be admitted conditionally to the attendance center if the student has not yet completed the immunization process but is in the process of doing so, as quickly as medically feasible. Failure to meet the immunization requirement will be grounds for denial of admission or suspension.

Exemptions or temporary waivers from the immunization requirement in this policy will be allowed only for medical, military or religious reasons recognized under the law.

Any student showing symptoms of any contagious or infectious disease shall be handled according to state law.

## Visual Evaluation

Students enrolling in kindergarten (or the beginning grade) or students transferring to any grade in the district from out of state shall also have a visual examination, including tests for amblyopia, strabismus, and internal and external eye health, and visual acuity. The visual evaluation must be completed within six months prior to entrance and proof of such evaluation shall be provided to the school district.

A certificate of health, or other form, stating the results of the visual evaluation and signed by a physician, optometrist, physician assistant, or advance practice registered nurse shall be on file at the attendance center.

## Notifications to parents

The student's parent or guardian shall be notified in writing of their right to submit a written statement refusing such visual examination and shall be provided contact information to assist the parent or guardian in receiving information regarding free or reduced-cost visual evaluations for low-income families who qualify.

\*See Administrative Guidelines below

Legal Reference: Neb. Statute 79-214, 79-217 to 223, 79-248 et seq.  
Title 173 NAC 3

Approved 4-12-04      Revised 2.13.06      Reviewed 7.20.2009

# Administrative Guidelines for Policy 5001.1

The student's parent or guardian shall be notified in writing of their right to submit a written statement refusing such visual examination and shall be provided contact information to assist the parent or guardian in receiving information regarding free or reduced-cost visual evaluations for low-income families who qualify.

## Who May Qualify For Free or Reduced-Cost Vision Evaluations

### 1. Insurance coverage

Many insurance companies cover the cost of an eye exam (Blue Cross/Blue Shield, United Health Care, Coventry, Vision Service Plan, Spectera, etc.). Check with the company as to details of vision care coverage.

### 2. Employer-based options

Parents with cafeteria plans, Medical Savings Accounts, Health Savings Accounts, or other flexible spending plans through employers can typically use these accounts to pay for vision exams.

### 3. Medicaid and Kids Connection

Office visits, eye exams and glasses are covered. Local social service offices have details as to eligibility.

### 4. Sight For Students

Provides free exam, discounted eyewear for eligible students from participating optometrists. Check website for details: [www.sightfbrstudents.org](http://www.sightfbrstudents.org)

### 5. Lions Clubs of Nebraska

Clubs located throughout the state provide vision care assistance for needy families. Usually involves referral by teacher, clergy or health professional. Contact local clubs for details.

### 6. Community health centers and services

Community health centers and community-based health services throughout the state can provide free eye exams for low income families that qualify, or coordinate the availability of reduced-cost services. Check with local social service agencies for options near you.

### 7. Discount plans from health care providers

Many optometrists and other health care providers offer family discounts, package pricing on children's eyewear, and other in-office discounts.

### 8. Vision USA

Low income families with working parent and no vision insurance may qualify for free exams from participating optometrists. Call 1-800-766-4466 or check the American Optometric Association website ([www.aoa.org](http://www.aoa.org)) for eligibility guidelines and information about scheduling appointments.

# Cozad Community Schools Report of Vision Evaluation

Please return this form to your child's school health office.

Effective with the 2006-2007 school year, Nebraska State Statute requires students entering kindergarten (or first grade, if not enrolled in kindergarten) to provide evidence of vision evaluation within six months prior to entry.

This requirement also applies to out-of-state transfers to any grade. The evaluation may be performed by a physician, physician assistant, advanced practice registered nurse, or vision professional (optometrist or ophthalmologist). Children are exempt from this requirement when the parent/guardian provides a written statement of objection. For more information about the availability of resources for low-income families, see back.

Name: \_\_\_\_\_

School: \_\_\_\_\_

Examiner: \_\_\_\_\_

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

|                     | Pass            | Fail           | Recommend Further Evaluation (see comments below) |
|---------------------|-----------------|----------------|---------------------------------------------------|
| Amblyopia           | _____           | _____          | _____                                             |
| Strabismus          | _____           | _____          | _____                                             |
| Internal Eye Health | _____           | _____          | _____                                             |
| External Eye Health | _____           | _____          | _____                                             |
| Visual Acuity       |                 |                |                                                   |
| 20 feet             | Right 20/ _____ | Left 20/ _____ | with/without glasses                              |
| 16 inches           | Right 20/ _____ | Left 20/ _____ | with/without glasses                              |

COMMENTS/RECOMMENDATIONS

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# Parent/Guardian Statement of Objection (Waiver) to Requirement for Vision Evaluation

On behalf of my student \_\_\_\_\_ (Student's Full Name) I object to the required vision evaluation as legislated in NSS 79-214. I understand provisions of the law allow me to waive this requirement for my child by my signed statement.

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

\_\_\_\_\_  
Date

Approved 2-13-06

Reviewed 7.20.2009

Reviewed 8.10.2009

Reviewed 1-18-2010

**5011**  
**Physical Examination and Visual Evaluation of Students**

**I. Physical Examination**

The following students shall provide evidence of a physical examination by a qualified health care provider:

- all incoming students in the beginner grade;
- students in seventh grade; and
- all out-of-state transfer students.

Evidence of a physical examination must be dated no more than six months prior to entrance

**II. Visual Evaluation for Students**

The following students shall provide evidence of a vision evaluation by a qualified vision health care provider:

- all incoming students in the beginner grade and
- all out-of-state transfer students

The health care provider must test the student for amblyopia, strabismus and internal and external eye health, with testing sufficient to determine visual acuity. Evidence of a visual evaluation must be dated no more than six months prior to entrance.

Parents or guardians who wish to receive information regarding free or reduced-cost visual evaluations may contact Kids Connection at (877)-NEB-KIDS or the Nebraska Optometric Association at (800) 766-4466.

**III. Objection to Examination**

Any parent(s) or guardian(s) who object to a physical and/or vision examination and evaluation must submit a signed and dated refusal form to the school.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

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

**PARENT OBJECTION TO  
PHYSICAL EXAMINATION OR VISUAL EVALUATION**

I, \_\_\_\_\_ (parent or guardian name), am the parent or guardian of \_\_\_\_\_ (student name) who is enrolling in the beginner grade or seventh grade in Cozad Community Schools, or who is transferring from out of state into any grade in Cozad Community Schools:

I understand that state law requires that the school be provided with evidence of: (1) a physical examination, and (2) a visual evaluation. The physical examination and visual evaluation is required to be completed within six months prior to the entrance of the child into the beginner grade and the seventh grade or, in the case of a transfer from out of state, to any other grade. The visual evaluation is to consist of testing for amblyopia, strabismus, and internal and external eye health, with testing sufficient to determine visual acuity. No such physical examination or visual evaluation shall be required of any child whose parent or guardian objects in writing.

I hereby object in writing to the (check one or both):

\_\_\_\_\_ physical examination  
\_\_\_\_\_ visual evaluation

for the above named child. I will not hold Cozad Community Schools responsible for any injury or harm caused by or relating to such refusal to obtain a physical examination or visual evaluation for the above named child.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Parent or Guardian

# Policy 5001.1: Student Health and Immunization Checkups

Students enrolling in kindergarten (or the beginning grade) and students entering the seventh grade in the school district shall have a physical examination by a licensed physician, physician assistant, or nurse practitioner within six months prior to school entry and provide proof of such an examination to the school district. A physical examination and proof of such an examination shall be required by the administration for students in all grades transferring to the school district from out of state. An objection, in writing, signed and dated by a parent or guardian, may be accepted as a substitute to a physical exam.

Students enrolling in the school district shall also submit proof of immunization against hepatitis B, measles, chicken pox, mumps, rubella, poliomyelitis, diphtheria, pertussis and tetanus as required by law. The student may be admitted conditionally to the attendance center if the student has not yet completed the immunization process but is in the process of doing so, as quickly as medically feasible. Failure to meet the immunization requirement will be grounds for denial of admission or suspension.

Exemptions or temporary waivers from the immunization requirement in this policy will be allowed only for medical, military or religious reasons recognized under the law.

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A certificate of health, or other form, stating the results of the visual evaluation and signed by a physician, optometrist, physician assistant, or advance practice registered nurse shall be on file at the attendance center.

## Notifications to parents

The student's parent or guardian shall be notified in writing of their right to submit a written statement refusing such visual examination and shall be provided contact information to assist the parent or guardian in receiving information regarding free or reduced-cost visual evaluations for low-income families who qualify.

\*See Administrative Guidelines below



Legal Reference: Neb. Statute 79-214, 79-217 to 223, 79-248 et seq.  
Title 173 NAC 3

Approved 4-12-04      Revised 2.13.06      Reviewed 7.20.2009

# Administrative Guidelines for Policy 5001.1

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## Who May Qualify For Free or Reduced-Cost Vision Evaluations

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### 7. Discount plans from health care providers

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Name: \_\_\_\_\_

School: \_\_\_\_\_

Examiner: \_\_\_\_\_

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

|                     | Pass            | Fail           | Recommend Further Evaluation (see comments below) |
|---------------------|-----------------|----------------|---------------------------------------------------|
| Amblyopia           | _____           | _____          | _____                                             |
| Strabismus          | _____           | _____          | _____                                             |
| Internal Eye Health | _____           | _____          | _____                                             |
| External Eye Health | _____           | _____          | _____                                             |
| Visual Acuity       |                 |                |                                                   |
| 20 feet             | Right 20/ _____ | Left 20/ _____ | with/without glasses                              |
| 16 inches           | Right 20/ _____ | Left 20/ _____ | with/without glasses                              |

COMMENTS/RECOMMENDATIONS

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# Parent/Guardian Statement of Objection (Waiver) to Requirement for Vision Evaluation

On behalf of my student \_\_\_\_\_ (Student's Full Name) I object to the required vision evaluation as legislated in NSS 79-214. I understand provisions of the law allow me to waive this requirement for my child by my signed statement.

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

\_\_\_\_\_  
Date

Approved 2-13-06

Reviewed 7.20.2009

Reviewed 8.10.2009

Reviewed 1-18-2010

## **5012**

### **Testing and Assessment Program**

#### **I. Basic Testing and Assessment Program**

The school district will use a basic testing and assessment program to evaluate the outcome of the educational program and to provide information needed in working with individuals. The program will be supplemented by such individual and supplementary tests as the needs of the educational program and the district indicate. The superintendent and designees will coordinate the program from Kindergarten through twelfth grade to provide continuity. Teachers are prohibited from engaging in any behavior that adversely affects the validity of test scores as a measure of student achievement. Teachers should consult with relevant board policies and district protocols assessment administration and security.

#### **II. Use and Dissemination of Test Results**

At the board of education's regular July meeting, the superintendent of schools shall provide an annual written report consisting of the results of the district's performance program including but not limited to: standardized norm-referenced assessments, student performance, school system demographics, financial information, a follow-up study of graduates, and a learning climate survey. This report shall be made available to all patrons of the district. Building level results will be reported only to appropriate staff for review and goal setting.

This report shall not include any individual test scores or assessment, but individual student test scores or assessment results will be reported to the student's parents or legal guardian(s).

A comprehensive evaluation of the district shall be conducted at least once every five years using instruments and guides approved by the Department of Education.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

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

## **5015**

### **Protection of Pupil Rights**

The Board of Education respects the rights of parents and their children, and has adopted this policy in consultation with parents to comply with the federal Protection of Pupil Rights Amendment (PPRA).

#### **1. Surveys**

- a. Surveys Created by a Third Party
  - i. This section applies to every survey:
    - (1) that is created by a person or entity other than a district staff member or student;
    - (2) regardless of whether the student answering the questions can be identified; and
    - (3) regardless of the subject matter of the questions
  - ii. Parents have the right to inspect any survey created by a third party before that survey is distributed to their student.
- b. Surveys Requesting Particular Sensitive Information
  - i. Sensitive information shall include:
    - (1) Political affiliations or beliefs of the student or the student's parent(s);
    - (2) Mental or psychological problems of the student or the student's family;
    - (3) Sexual behavior or attitudes;
    - (4) Illegal, anti-social, self-incriminating, or demeaning behavior;
    - (5) Critical appraisals of other individuals with whom respondents have close family relationships;
    - (6) Legally recognized privileged or analogous relationships, such as those of lawyers; physicians, and ministers;
    - (7) Religious practices, affiliations, or beliefs of the student or student's parent(s); or
    - (8) Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program), without prior written consent of the parent or eligible student.
  - ii. No student shall be required to submit to a survey, analysis, or evaluation that requests sensitive information.
  - iii. If a survey requesting sensitive information is funded, in whole or in part, by a program administered by the U.S. Department of Education, the school district must obtain the

- written consent of a student's parent(s) before the student participates in the survey.
- iv. School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey (created by any person or entity, including the district) containing any sensitive information.
  - v. Parents have the right to inspect any survey which requests sensitive information before that survey is distributed to their student.
- c. Survey Inspection Requests
- i. School officials shall inform parents of their right to inspect surveys requesting sensitive information before the surveys are distributed to any student.
  - ii. All survey inspection requests must be in writing to the building principal and delivered to the building principal prior to the date on which the survey is scheduled to be administered to the students.
  - iii. The principal shall respond to survey inspection requests without delay.

## **2. Invasive Physical Examinations**

- a. The term "invasive physical examination" means:
  - i. any medical examination that involves the exposure of private body parts; or
  - ii. any act during such examination that includes incision, insertion, or injection into the body; and
  - iii. does not include a hearing, vision, or scoliosis screening.
- b. Parents may refuse to allow their student to participate in any non-emergency, invasive physical examination or screening that is:
  - i. required as a condition of attendance;
  - ii. administered by the school and scheduled by the school in advance; and
  - iii. not necessary to protect the immediate health and safety of the student, or of other students.
- c. This policy does not apply to any physical examination or screening that:
  - i. is permitted or required by an applicable state law, including physical examinations or screenings that are permitted without parental notification;

- ii. is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*)
- iii. is otherwise authorized by Board policy.

### **3. Collection of Personal Information from Students for Marketing**

- a. The term “personal information” means individually identifiable information including:
  - i. student’s and parent(s)’ first and last name;
  - ii. home or other physical address;
  - iii. telephone number; and/or
  - iv. social security number.
- b. No school official or staff member shall administer or distribute to students a survey or other instrument for the purpose of collecting personal information for marketing or for selling that information.
- c. This policy does not apply to the collection, disclosure or use of personal information for the exclusive purpose of providing educational services to students, such as the following:
  - i. post-secondary education recruitment;
  - ii. military recruitment;
  - iii. tests and assessments to provide cognitive, evaluative, diagnostic or achievement information about students; and/or
  - iv. student recognition programs.

### **4. Inspection of Instructional Material**

- a. Definition
  - i. The term “instructional materials” means instructional content that is provided to a student regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet).
  - ii. The term does not include academic tests or academic assessments.
- b. Parents may inspect, upon their request, any instructional material used as part of their child’s education curriculum.
- c. Curriculum inspection requests must be made to the building principal in writing.
- d. Building principals shall respond to inspection requests within a reasonable amount of time.

### **5. Notification of Rights and Procedures**



- a. The superintendent shall notify parents of:
  - i. this policy and its availability upon request from the office of the district;
  - ii. how to opt their child out of participation in activities as provided for in this policy;
  - iii. the approximate dates during the school year when a survey requesting personal information is scheduled or expected to be scheduled; and
  - iv. how to request access to any survey or other material described in this policy.
- b. This notification shall be given to parents as least annually, at the beginning of the school year and within a reasonable period after any substantive change in this policy.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

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

# Policy 5419: Student Privacy Protection

It is the policy of Cozad Community Schools to develop and implement policies which protect the privacy of students in accordance with applicable laws. The District's policies in this regard include the following:

1. Right of Parents to Inspect Surveys Funded or Administered by the United States Department of Education or Third Parties

Parents shall have the right to inspect, upon the parent's request, a survey created by and administered by either the United States Department of Education or a third party (a group or person other than the District) before the survey is administered or distributed by the school to the parent's child.

2. Protection of Student Privacy in Regard to Surveys of Matters Deemed to be Sensitive

The District will require, for any survey of students which contain one or more matters deemed to be sensitive (see section headed Definition of Surveys of Matters Deemed to be Sensitive), that suitable arrangements be made to protect student privacy (that is, the name or other identifying information about a particular student). For such surveys, the District will also follow the procedures set forth in the section entitled: Notification of and Right to Opt-Out of Specific Events.

3. Right of Parents to Inspect Instructional Materials

Parents shall have the right to inspect, upon reasonable request, any instructional material used as part of the educational curriculum for their child. Reasonable requests for inspection of instructional materials shall be granted within a reasonable period of time after the request is received. Parents shall not have the right to access academic tests or academic assessments, as such are not within the meaning of the term instructional materials for purposes of this policy.

The procedures for making and granting a request to inspect instructional materials are as follows: the parent shall make the request, with reasonable specificity, directly to the building principal. The building principal, within five school days, shall consult with the teacher or other educator responsible for the curriculum materials. In the event the request can be accommodated, the building principal shall make the materials available for inspection or review by the parent, at such reasonable times and place as will not interfere with the educator's intended use of the materials. In the event there is a question as to the nature of the curriculum materials requested or as to whether the materials are required to be provided, the building principal shall notify the parent of such concern, and assist the parent with forming a request which can reasonably be accommodated. If the parent does not formulate such a request, and continues to desire certain curriculum materials, the parent shall be asked to make their request to the Superintendent.

4. Rights of Parents to be Notified of and to Opt-Out of Certain Physical Examinations or Screenings

The general policy and practice of the District is to not administer physical examinations or screenings of students which require advance notice or parent opt-out rights under the applicable federal laws, for the reason that the physical examinations or screenings to be conducted by the District will usually fit into one of the following exceptions: (1) hearing, vision, or scoliosis screenings; (2) physical examinations or screenings that are permitted or required by an applicable State law; and (3) surveys administered to students in accordance with the Individuals with Disabilities Education Act. For physical examinations or screenings which do not fit into the applicable exceptions, the District will follow the procedures set forth in the section entitled: A Notification of and Right to Opt-Out of Specific Events.

5. Protection of Student Privacy in Regard to Personal Information Collected from Students

The general policy and practice of the District is to not engage in the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information. The District will make reasonable arrangements to protect student privacy to the extent possible in the event of any such collection, disclosure, or use of personal information.

Personal information for purposes of this policy means individually identifiable information about a student including: (1) a student or parent's first and last name, (2) home address, (3) telephone number, and (4) social security number. The term personal information, for purposes of this policy, does not include information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to, students or educational institutions. This exception includes the following examples: (i) college or postsecondary education recruitment, or military recruitment; (ii) book clubs, magazines, and programs providing access to low-cost literary products; (iii) curriculum and instructional materials used by elementary schools and secondary schools; (iv) tests and assessments used by elementary schools and secondary schools to provide cognitive, evaluative, diagnostic, clinical, aptitude, or achievement information about student, or to generate other statistically useful data for the purpose of securing such tests and assessments, and the subsequent analysis and public release of the aggregate data from such tests and assessments; (v) the sale by student of products or services to raise funds for school-related or education-related activities; (vi) student recognition programs.

6. Parent Access to Instruments used in the Collection of Personal Information

While the general practice of the District is to not engage in the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information, parents shall have the right to inspect, upon reasonable request, any instrument which may be administered or distributed to a student for such purposes. Reasonable requests for inspection shall be granted within a reasonable period of time after the request is received.

The procedures for making and granting such a request are as follows: the parent shall make the request, with reasonable specificity, directly to the building principal and shall identify the specific act and the school staff member or program responsible for the collection, disclosure, or use of personal information from students for the purpose of marketing that information. The building principal, within five school days, shall consult with the school staff member or person

responsible for the program which has been reported by the parent to be responsible for the collection, disclosure, or use of personal information from students. In the event such collection, disclosure, or use of personal information is occurring or there is a plan for such to occur, the building principal shall consult with the Superintendent for determination of whether the action shall be allowed to continue. If not, the instrument for the collection of personal information shall not be given to any students. If it is to be allowed, such instrument shall be provided to the requesting parent as soon as such instrument can be reasonably obtained.

### Annual Parental Notification of Student Privacy Protection Policy

The District shall provide parents with reasonable notice of the adoption or continued use of this policy and other policies related to the student privacy. Such notice shall be given to parents of students enrolled in the District at least annually, at the beginning of the school year, and within a reasonable period of time after any substantive change in such policies.

### Notification to Parents of Dates of and Right to Opt-Out of Specific Events

The District shall directly notify the parents of the affected children, at least annually at the beginning of the school year, of the specific or approximate dates during the school year when any of the following activities are scheduled, or are expected to be scheduled:

1. The collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information. (Note: the general practice of the District is to not engage in the collection, disclosure, or use of personal information collected from students for the purpose of marketing or for selling that information);
2. Surveys of students involving one or more matters deemed to be sensitive in accordance with the law and this policy; and
3. Any nonemergency, invasive physical examination or screening that is required as a condition of attendance; administered by the school and scheduled by the school in advance; and not necessary to protect the immediate health and safety of the student or of other students. (Note: the general practice of the District is to not engage in physical examinations or screenings which require advance notice, for the reason that the physical examinations or screenings to be conducted by the District will usually fit into one of the following exceptions to the advance notice requirement and parent opt-out right: (1) hearing, vision, or scoliosis screenings; (2) physical examinations or screenings that are permitted or required by an applicable State law, and (3) surveys administered to students in accordance with the Individuals with Disabilities Education Act).

Parents shall be offered an opportunity in advance to opt their child out of participation in any of the above listed activities. In the case of a student of an appropriate age (that is, a student who has reached the age of 18, or a legally emancipated student), the notice and opt-out right shall belong to the student.

### Definition of Surveys of Matters Deemed to be Sensitive

Any survey containing one or more of the following matters shall be deemed to be sensitive for purposes of this policy:

1. political affiliations or beliefs of the student or the student's parent;

2. mental or psychological problems of the student or the student=s parent;
3. sex behavior or attitudes;
4. illegal, anti-social, self-incriminating or demeaning behavior;
5. critical appraisals of other individuals with whom the student has close family relationships;
6. legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers; or
7. Religious practices, affiliations, or beliefs of the students or the student=s parent;
8. income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program).

### Mental Health Assessment or Service

The District shall obtain informed consent from the parent of each child who is under 18 years of age to participate in any mental-health assessment or service that is funded under the Every Student Succeeds Act (“ESSA”). Before obtaining the consent, the District shall provide the parent written notice describing in detail such mental health assessment or service, including the purpose for such assessment or service, the provider of such assessment or service, when such assessment or service will begin, and how long such assessment or service may last.

Legal Authorities:       Every Student Succeeds Act  
                                  Protection of Pupil Privacy Amendment, 20 U.S.C. Sec. 1232h & 34 CFR Part 98;  
                                  Family Educational Rights and Privacy Act, 20 U.S.C. Sec.1232g;  
                                  Neb. Rev. Stat. Sec. 79-530 to 79-533

Adopted 7/18/16

## **5016**

### **Student Records**

The school district shall manage student records and reports as is necessary for effective administration and in compliance with law. In general "student records" shall not include transitory communications such as e-mail, text messages, handwritten communication between school and home, and the like, and these items will not generally be maintained by the district.

For purposes of the district's compliance with state and federal law, the district "maintains" student records which are printed and kept in the student's physical file or which school district staff have intentionally saved within the official school district digital student information system that specifically identifies the student for whom those records are maintained. The school district may also use learning management systems, which deliver and manage instructional content. The school district maintains student records within its student information system but not in its learning management system. The official school district student information system is PowerSchool.

Each building principal will assign responsibilities for the preparation and maintenance of records and will ensure compliance with the applicable federal and state laws, regulations, and record retention schedules regarding their storage and use in the building. No "student record" or record required to be retained by the Nebraska Secretary of State's Record Retention Schedules applicable to the district will be destroyed unless it is first saved in a retrievable, digital format. This includes only records required to be kept by the applicable Retention Schedules and "student records" as defined by state and federal law, and this policy does not prohibit the district from following its record expungement procedures for all other records.

Students or their parents, guardians, teachers, counselors, or school administrators shall have access to the school's files or records maintained concerning themselves or their students. For purposes of this policy, "teachers" include paraeducators and volunteers who are providing educational services to a student on behalf of the School District. "School administrators" include attorneys, members of law enforcement acting on behalf of the school district as well as third-party website operators who have contracted with the school district or its agent to offer online programs for the benefit of students and the district. No other person shall have access thereto nor shall the contents thereof be divulged in any manner to any unauthorized person. All disciplinary material shall be removed and destroyed upon the pupil's graduation or after the pupil's continuous absence from the school for a period of three years, and after authorization is given by the State Records Board pursuant to state law. Upon request, the school district will disclose

education records without consent to officials of another school district in which a student seeks or intends to enroll.

Outside agencies such as physicians, probation officers, psychologists, child guidance clinics, and other agencies concerned with child welfare who are working directly with a child may have access to information pertaining to that child with written parental consent or upon issuance of a valid court order.

The school district shall share student data, records, and information with school districts, educational service units, learning communities, and the State Department of Education to the fullest extent practicable unless otherwise prohibited by law.

Each year, the school district will notify parents and guardians of their rights under this policy and the Family Educational Rights and Privacy Act.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

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

# Policy 5127: Student Records

The board recognizes the importance of maintaining student records and preserving their confidentiality. Student records shall be maintained so as to separate academic and disciplinary matters. Student records may be maintained in the central administration office or administrative office of the student's attendance center. This policy does not apply to student directory information.

The following records shall be maintained as permanent records of the student:

1. The student's social security number;
2. The record of dates of attendance;
3. Highest grade level completed;
4. A transcript of classes taken with grades and credits received;
5. The records of inoculations and health examinations which are given to the class or student body as a whole;
6. The record of participation in extracurricular school activities and sports;
7. The signatures of people who are required to sign for access to student records and the statement of purpose for such access;
8. The student's or student's parents' written consent of release of student records.

All other student records shall be removed and destroyed after a student's continuous absence from the school for three years.

Any student, his or her parents/guardians, teachers, counselors or school administrators shall have access to the student's records during the regular business hours of the district. Student information may also be disclosed without written consent of the parent or eligible student (a student who has reached the age of 18) to persons or entities with whom the district has contracted to provide services related to the district's educational program in accordance with the Family Educational Rights and Privacy Act (FERPA). In addition, authorized representatives of the State or Federal government, and state educational authorities connected with the enforcement of requirements of certain educational programs as prescribed by law shall have access to student records within the limitations of state statutes. No one else shall have access to the records and the records shall not be divulged to any person without prior consent of the parent or eligible student.

A student's records, including academic material and any disciplinary material relating to any suspension or expulsion, shall be provided at no charge, upon request, to any public or private school to which the student transfers.

False or substantively misleading information submitted by a parent/guardian on an application to an option district may be cause for the option district to reject a previously accepted application prior to the student's attendance.



## **5017**

### **Routine Directory Information**

The school district shall disclose the following as routine directory information pertaining to any past, present or future student who is, has been, or will be regularly enrolled in the district.

- Name and grade
- Name of parent and/or guardian
- Address
- Telephone number, including the student's cell phone number
- E-mail address
- Date and place of birth
- Dates of attendance
- The image or likeness of students in pictures, videotape, film or other medium
- Major field of study
- Participation in activities and sports
- Degrees and awards received
- Social media usernames or handles
- Weight and height of members of athletic teams
- Most recent previous school attended
- Certain class work which may be published onto the Internet
- Classroom assignment and/or home room teacher
- Student ID number, user ID, or other unique personal identifier used by the student for purposes of accessing or communicating in electronic systems, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only the authorized user.

Directory information does not include a student's social security number.

Upon request, the district will provide military recruiters and institutions of higher education with the names, addresses and telephone listings of high school students unless a student's parents have notified the district that they do not want this information disclosed without their prior written consent

The district will notify parents and guardians each year of their rights under this policy and the Family Educational Rights and Privacy Act. Parents will be given to opportunity to prevent the release of this directory information by

filing a written objection with the district.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

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

# Policy 5126: Student Directory Information

Student directory information is designed to be used internally within the school district. Directory information shall be defined in the annual notice. It may include the student's name, address, telephone, number, date and place of birth, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, and awards received, the most recent previous schools, names of parents and guardians, photograph and other likeness, and other similar information.

Prior to developing a student directory or to giving general information to the public, parents will be given notice annually of the intent to develop a directory or to give out general information and have the opportunity to deny the inclusion of their child's information in the directory or in the general information about the students.

It shall be the responsibility of the superintendent to provide notice and to determine the method of notice that will inform parents.

The period of time which a parent or eligible student has to notify the district, in writing, that he/she does not want information about the student designated as directory information, will be two weeks from the time this information is first received.

Revised: 1-18-2010      Reviewed 2-15-2010

# Administrative Guidelines for Policy 5126: Photographs

“Cozad Community School uses the following guidelines in having student pictures/filming taken and published. Cozad Community School allows for the taking and publishing of pictures/filming which would be normally related to school activities such as annuals, yearbooks, school calendar, extracurricular events, student recognition, and other such events. Parents/guardians will be notified of pictures or filming that would not typically be considered as a school activity allowing the parent right of refusal.”

Updated 6.13.2005      Reviewed 1-18-2010      Reviewed 2-15-2010

**5019**  
**Communicating with Parents**

Parents shall be kept informed of student progress, grades, and attendance through report cards, progress reports, and parent/teacher conferences. The school district will notify parents if their students are failing or close to failing, either through communication from the school or through parental access to the district's student information system. The school district will endeavor to notify parents of failing students prior to entry of the failing grade on the student's report card. Parents will also be notified of their student's possible failure to meet graduation requirements. Other pertinent information will be communicated to parents by mail, electronic communication, telephone calls, by personal contact or other appropriate method. Official transcripts of student progress, grades, and attendance will be sent to other school systems upon the student's transfer when the district receives a written request signed by the student's parent or guardian or upon being notified that the student has enrolled in another school. By providing the school district with their telephone number(s), parents agree to receive notifications from the school district's automatic notification system.

Adopted on: \_\_\_\_\_  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

**5020**  
**Rights of Custodial and Non-Custodial Parents**

The school district will honor the parental rights of natural and adoptive parents unless those rights have been altered by a court.

The term “custodial parent” refers to a biological or adoptive parent to whom a court has given primary physical and legal custody of a child, and a person such as a caseworker or foster parent to whom a court has given legal custody of a child.

The district will not restrict the access of custodial and non-custodial parents to their students and their students’ records, unless the district has been provided a copy of a court order that unambiguously prohibits access to the records or child by either parent. If the district is provided such a court order, school officials will follow the directives set forth in the order.

The district will provide the custodial parent with routine information about his or her child, including notification of conferences. The district will not provide the non-custodial parent with such information on a routine basis, but will provide it upon the non-custodial parent’s request unless it has been denied by the courts.

A non-custodial parent who wishes to attend conferences regarding his or her child will be provided information about conference times so both parents may attend a single conference. The district is not required to schedule separate conferences if both parents have been previously informed of scheduled conference times.

If either or both parents’ behavior is disruptive, staff members may terminate a conference and reschedule it with appropriate modifications or expectations.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

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

# Policy 5148: Custody and Parental Rights

Disagreements between family members are not the responsibility of the school district. The school district will not take the “side” of one family member over another in a disagreement about custody or parental rights. Court orders that have been issued shall be followed by the school district. It shall be the responsibility of the person requesting an action by the school district to inform and provide the school district with the court order allowing such action.

This policy does not prohibit an employee from listening to a student’s problems and concerns.

It shall be the responsibility of the superintendent to ensure employees remain neutral in a disagreement about custody and parental rights.

Approved 4-12-04

Review 4.13.2010

Reviewed 6.14.2010

## TEMPORARY DELEGATION OF PARENTAL POWERS

I, \_\_\_\_\_ of \_\_\_\_\_,  
(your full name) (city where you reside)

Nebraska, do hereby make and appoint \_\_\_\_\_ of  
(full name of person being appointed)

\_\_\_\_\_, to act for me and  
(address, city and state where person being appointed resides)

in my name to exercise all my powers regarding the care, custody and property of

\_\_\_\_\_, born \_\_\_\_\_,  
(child's full name) (child's date of birth)

except my power to consent to marriage and adoption of the child. I hereby give

\_\_\_\_\_ full power and authority to do everything  
(full name of person being appointed)

necessary to be done, as fully as I could or might do if personally present, for a period not  
exceeding one year beyond this date. I confirm and ratify all lawful acts done, or caused to be  
done by \_\_\_\_\_ acting under this Delegation of Powers  
(full name of person being appointed)

regarding the care, custody and property of my child. This Delegation of Parental Powers may  
be revoked by me at any time before the expiration of this one year period by written notice to  
\_\_\_\_\_ at the address above.  
(full name of person being appointed).

WITNESS my hand this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
(your signature)

ACKNOWLEDGED before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public



**5022**  
**Investigations, Arrests, and Other Student Contact by Law**  
**Enforcement and Health and Human Services**

The school district and its administrators and staff desire to maintain a positive working relationship with law enforcement officers and other representatives of governmental bodies in the discharge of their duties. However, this desire must be balanced against other equally important factors such as a student's legal rights, ensuring that a student's time spent in school is for education, and acknowledging that the school stands *in loco parentis* to the students.

"Law enforcement officer" means police officers, county sheriffs, state patrolmen, Health and Human Service workers, Child Protective Services workers, Office of Juvenile Services workers, probation officers, U.S. Immigration and Customs Enforcement (ICE) agents, Federal Bureau of Investigations agents, or any other government investigatory workers.

"Parent" means the biological or adoptive mother or father, guardian, responsible relative, or any other person who has claimed legal or actual charge or control of the student pursuant to Nebraska law or Title 92 Nebraska Administrative Code Chapter 19.

Law enforcement officers are encouraged whenever possible to talk to a student away from the school before or after school hours so as to cause as little disruption as possible to the student's education.

Law enforcement officers may be called to the school at the request of school administration, or they may initiate contact with the school for their own purposes. Contact between the school and law enforcement officers on matters involving students shall be made through the office of the superintendent or building principal and the law enforcement officer. All reasonable attempts should be made to avoid embarrassing the student before his or her teachers and peers, and to avoid disrupting the student's and school's education program. Any questioning by law enforcement officers that is permitted should be conducted in a private room or area where confidentiality can be maintained. This should be an area removed from observation by or contact with other pupils and school personnel.

School staff shall promptly notify the superintendent when a student is questioned, arrested, or removed from school grounds by law enforcement officers.

## **School Related Criminal Activity**

This section applies to alleged or suspected criminal activity that occurs on school grounds; in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event.

Law enforcement officers will be allowed to contact and question students at school regarding school related criminal activity as provided below.

The building principal must be notified before a student may be questioned in school or taken from a classroom by law enforcement. The building principal should request identification of the officers, their affiliation with the identified law enforcement agency, and whether their purpose is to interview, interrogate, or take custody of the student.

The building principal will make reasonable attempts to contact a student's parent for their consent and/or presence before the student is interviewed. In the event that a parent cannot be contacted after reasonable attempts, the student will be questioned only if the law enforcement officer identifies emergency circumstances requiring immediate questioning. A building principal or designee shall be present for such questioning. The student will be brought to a private room and the contact will be made out of sight of others as much as practicable.

If the student is suspected of criminal activity, it is the responsibility of the law enforcement officer to advise a student of his or her rights against self-incrimination.

If at any time the district's representative believes that the questioning is being conducted in an inappropriate manner and clearly contrary to the rights of the student, then the representative shall request that the law enforcement activities cease. The building principal will also make another attempt to contact the student's parent.

The building principal shall document steps taken to notify parents, summarize the law enforcement activities, identify the actions taken by the District on behalf of the student, and any further contacts with law enforcement officer.

## **Non-School Related Criminal Activity**

Law enforcement officials may not question students at school unless parental consent is obtained or the law enforcement authorities have a warrant or court order.

### **Taking a Student into Custody**

Law enforcement officers seeking custody of a student must contact the superintendent or building principal. The principal will request the arresting law enforcement officer to provide a copy of the arrest warrant, written parental consent, court order, or other document giving authority to take the student into legal custody. If there is no document presented, the principal should obtain the officer's name, badge number identifying the law enforcement agency, date, time, the reason for the arrest, and the place to which the student is reportedly being taken. Whenever practicable, the arrest or release of the student should be conducted in a location and in a manner that minimizes observation by others.

When a law enforcement officer removes a student from the school, the building principal will take immediate steps to notify the parent about the student's removal and the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected child abuse.

### **Child Abuse and Neglect**

When law enforcement officers seek to investigate reports of alleged child neglect or abuse regarding a student, the building principal shall obtain a proper identification from the authorities or officials. If a student interview is conducted on school grounds, the building principal or designee and such other school personnel as appropriate shall observe the interview.

If the law enforcement officer decides to remove the student from school, school officials shall provide the law enforcement authorities with the address and telephone number of the student's parent or guardian. The principal or other school official shall, as a condition of releasing the student to the law enforcement officer, require the officer to sign a statement certifying that the child is being removed from school premises because he or she is believed to be the victim of child abuse and that the officer understands and will comply with the legal requirements of NEB. REV. STAT. § 79-294.

### **Student Records**

Student records will be shared with law enforcement officers only as allowed by state and federal law.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

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

# Policy 5135.4: Searches, Seizures and Arrests

This policy addresses searches of students, their possessions and their lockers.

School district property is held in public trust by the board. School district authorities may, without a search warrant, search students or protected student areas based on a reasonable suspicion that a school district policy, rule, regulation or law has been violated.

The search shall be in a manner reasonable in scope to maintain order and discipline in the schools, promote the educational environment, and protect the safety and welfare of students, employees and visitors to the school district facilities. The furnishing of a locker, desk or other facility or space owned by the school and provided as a courtesy to a student, even if the student provides the lock for it, shall not create a protected student area and shall not give rise to an expectation of privacy with respect to the locker, desk, or other facility.

School authorities may seize any illegal, unauthorized or contraband materials discovered in the search. Items of contraband may include, but are not limited to, nonprescription controlled substances, marijuana, cocaine, amphetamines, barbiturates, apparatus used for controlled substance, alcoholic beverages, tobacco, weapons, explosives, poisons and stolen property. Such items are not to be possessed by a student while they are on school district property or on property within the jurisdiction of the school district, while on school owned and/ or operated transportation; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

Possession of such items will be grounds for disciplinary action including suspension or expulsion and may be reported to local law enforcement officials. The board believes that illegal, unauthorized or contraband materials may cause material and substantial disruption to the school environment or presents a threat to the health and safety of students, employees, or visitors on the school district premises or property within the jurisdiction of the school district.

The superintendent or building principals may release minor students into the custody of a law enforcement officer upon presentation of a court order or warrant for the student's arrest, or to remove a student from school premises if the officer or school administrator has reason to believe that the student has violated the law.

The principal or designee will immediately attempt to notify the parent/guardian or responsible relative of the student's release and the place to which the student is reportedly taken, except in cases of child abuse.

It shall be the responsibility of the superintendent, in conjunction with the administrative team, to develop administrative regulations regarding this policy.

Adopted 4-14-03

Review 3.15.2010

## **5023**

### **Student Illness**

Students who suffer from a significant illness which has an actual or expected duration of six months or more may be eligible for accommodations and supports under Section 504 of the Rehabilitation Act or under the Individuals with Disabilities in Education Act. The school will provide accommodations to students who are returning to school after a prolonged absence due to illness, including pediatric cancer, through a 504 plan or an IEP, as appropriate. The student's plan will include informal or formal accommodations, modifications of curriculum and monitoring by medical or academic staff as determined by the student's IEP team or 504 committee. Parents and staff will engage in ongoing communication about the needs of a student who is facing these circumstances.

Students who become ill at school will be sent to the building office where the school nurse or other school employee will determine the appropriate response. When a child is too ill to remain at school, a school employee will contact the child's parent(s) and make arrangements for the child to be picked up or sent home. If an illness or injury requires immediate medical attention, school officials shall attempt to contact the child's parent(s) regarding treatment for the child. If the parents cannot be contacted, school officials may have the child treated by an available physician. Students who show symptoms of a contagious disease may be sent home, and the district may require a physician's statement before allowing such students to return to school.

Parents must complete an emergency information card for each child enrolled in the district. The card should list the family physician's name, where parents or a responsible adult can be located, and any necessary emergency instructions.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

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

## **5024**

### **Medication of Students**

Whenever possible, parents should arrange medication schedules to eliminate the need for giving medication during school hours. When it is necessary for school personnel to administer medication to students, the school district will comply with the Nebraska Medication Aide Act, the requirements of Title 92, Nebraska Administrative Code, Chapter 59, (promulgated by the Nebraska Department of Education and entitled *Methods of Competency Assessment of School Staff Who Administer Medication*), and all state and federal regulations. Parents and guardians who wish to have their child receive medication from school personnel must comply with the following procedures:

#### **1. Prescription medication**

- a. Parents/guardians must provide a physician's written authorization for the administration of the medication.
- b. Parents/guardians must provide their own written permission for the administration of the medication.
- c. The medication must be brought to school in the prescription container and must be properly labeled with the student's name, the physician's name, and directions for administering the medication.

#### **2. Non-prescription medication**

- a. Parents/guardians must provide written permission for the administration of the medication
- b. The medication must be brought to the school in the manufacturer's container.
- c. The container must be labeled with the child's name and with directions for provision or administration of the medication

The district reserves the right to review and decline requests to administer or provide medications that are not consistent with standard pharmacological references, are prescribed in doses that exceed those recommended in standard pharmacological references, or that could be taken in a manner that would eliminate the need for giving them during school

hours. The district may request parental authorization to consult with the student's physician regarding any medication prescribed by such physician.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

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



# Policy 5001.2: Administration of Medication to Students

Students may be required to take medication during the school day. Medication shall be administered by the school nurse, a registered medication aide, or other school staff member meeting the minimum competency standards for the Medication Aide Act.

Medication will not be administered without written authorization that is signed and dated by the parent or legal guardian. The medication must be in the original container which is labeled by the pharmacy or the manufacturer with the name of the child. The name of the medication, the time of the day which it is to be given, the dosage and the duration must be provided by the parent or legal guardian.

Written authorization will also be secured when the parent requests student co-administration of medication when student competency is demonstrated. A written record of the administration of medication procedure must be kept for each child receiving medication including the date; student's name; prescriber or person authorizing the administration; the medication and its dosage; the name, signature and title of the person administering the medication; the time and method of administration; and any unusual circumstances, actions or omissions. Administration of medication records shall be kept confidential.

Records shall be available to the Department of Health and Human Services Regulation and Licensure, the Department of Health and Human Services, and the State Department of Education for inspection and copying.

Medication will be kept in a secured area. Students may carry medication only with the written approval of the parents and building principal of the student's attendance center.

The superintendent shall be responsible, in conjunction with the school nurse or medication aide, for developing rules and regulations governing the administration of medication, prescription and nonprescription, including emergency protocols, to students and for ensuring persons administering medication have met the requirement of state statutes. Annually, each student shall be provided with the requirements for administration of medication at school.

# Administrative Guidelines for Policy 5001.2

## Self-Management of Diabetes and Asthma/Anaphylaxis

The district and parent or guardian, in consultation with the student's physician, will develop a diabetes or asthma/anaphylaxis medical management plan for the current school year.

The plan shall:

1. Identify the health care services the student may receive at the school relating to the condition;
2. Evaluate the student's understanding of and ability to self-manage his/her condition;
3. Permit regular monitoring of the student's self-management of his/her condition by an appropriately credentialed health care professional; and
4. Be signed by the student's parent or guardian and the physician responsible for treatment of the student's condition.

For asthma/anaphylaxis the plan will also:

1. Include the name, purpose, and dosage of the prescription medication prescribed for such student; and
2. Include procedures for storage and access to backup supplies of such prescription medication.

The parent or guardian shall sign a statement that:

1. The district and its employees and agents are not liable for any injury or death arising from a student's self-management of his/her condition; and
2. Shall indemnify and hold harmless the district and its employees and agents against a claim arising from a student's self-management of his/her condition.
3. Any injury to others as a result of the student's self-medication shall be the parents' responsibility

Legal Reference: 34 C.F.R. §99.1 to 99.67 (1994)

Neb. Statute 71-6718 (Medication Aide Act)

79-249

173 N.A.C. ch. 3, sect. 001-009.04

Reviewed: 1-18-2010

# Cozad Community Schools

*Dr. Joel Applegate, Superintendent of Schools*  
1910 Meridian Avenue

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|                          |                                |                |
|--------------------------|--------------------------------|----------------|
| William Beckenhauer..... | High School Principal          | (308) 784-2744 |
| Brian Regelin.....       | Middle School Principal        | (308) 784-2746 |
| Dale Henderson.....      | Elementary Principal           | (308) 784-3462 |
| James Ford.....          | Assistant Elementary Principal | (308) 784-3462 |
| Jordan Cudney.....       | Activities Director            | (308) 784-2744 |
| Jill Beckenhauer.....    | Special Education Director     | (308) 784-3381 |

## Board of Education

|                       |                |
|-----------------------|----------------|
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| Judy Eggleston .....  | Member         |
| Kiley Goff .....      | Member         |
| John Peden .....      | Member         |

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**AdvancED Accredited**

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## The Cozad Board of Education Regular Meeting Dates for the 2019-2020 School Year PROPOSAL

Monday, August 12<sup>th</sup> - 7:00 p.m.

Monday, August 26<sup>th</sup> – Special Board Meeting 12:00 p.m.

Wednesday, September 4<sup>th</sup> – Budget Hearing 6:00 p.m.

Wednesday, September 11<sup>th</sup> – Tax Hearing 6:00 p.m.

Monday, September 18<sup>th</sup> – Regular Board Meeting 7:00 p.m.

Monday, October 14<sup>th</sup> - 7:00 p.m.

Monday, November 11<sup>th</sup> - 12:00 p.m.

Monday, December 16<sup>th</sup> - 7:00 p.m.

Monday, January 13<sup>th</sup> - 7:00 p.m.

Monday, February 17<sup>th</sup> - 7:00 p.m.

Monday, March 16<sup>th</sup> - 7:00 p.m.

Monday, April 13<sup>th</sup> - 7:00 p.m.

Monday, May 11<sup>th</sup> – 12:00 p.m.

Monday, June 15<sup>th</sup> - 12:00 p.m.

Monday, July 13<sup>th</sup> – 12:00 p.m.