

Cozad Community Schools

Board of Education Special Meeting

Monday, August 26, 2019 12:00 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 SPECIAL MEETING 12:00 P.M.

1. Call to Order, Roll Call

2. Nebraska Open Meeting Law, Notice 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 being posted at the District Office, Cozad City Office, Wilson Public Library, Sonny's Super Foods and on the Cozad Community Schools website. Notice of this meeting was also given in advance to all members of the Board of Education.

3. Excused/Unexcused Board Member Absence

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. PRESENTATION BY CARL DIETZ

4. CONSENT AGENDA

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

Minutes from the August 12th, 2019, regular board of education meeting.

2. Congratulations, Condolences, Correspondences

Condolences to Lori Fletcher and family on the death of Lori's mother, Bev Cochrane.

Condolences to Deb & Keith Junker and family on the death of Keith's father, Alvin Junker.

3. Classified Resignations

Mike Critchfield, Effective 8/9/19

4. Classified Hires

Zach Stauffer, Middle School Para-Professional

5. Local Substitute Permit

Approval of the local substitute permits for Megan Wetovick and James Hart.

5. APPROVAL OF ADDITIONAL EXPENSES FROM VVS

Quoted Prices (approved on 03.18.19)

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

Actual (invoiced) Prices (will be paid on 08.26.19)

MS Security System: \$6,633.08 (\$156.28 more than quote)

MS Camera System: \$8,068.62 (\$297.46 more than quote)....\$4,395.87 of this was previously paid, so all that is being paid on 8/26 is \$3,672.75

HS Security System: \$19,299.56 (\$3,421.88 more than quote)

HS Camera System: \$8,859.86 (\$1,832.20 less than quote)

Total for all: \$42,861.12 (\$2,043.22 more than quote)

These expenses will be paid from the **Depreciation Fund**.

6. TRANSFER OF \$300,000.00 FROM GENERAL FUND TO DEPRECIATION FUND

\$98,000.00 HVAC

\$62,000.00 Roof Repair/Replacement

\$52,000.00 Technology Payback

\$25,000.00 Track Repair/Replacement

\$25,000.00 Elementary/Middle School Heat Pump Replacement

\$13,000.00 Gym Floor Replacement

\$10,000.00 Auditorium

\$10,000.00 Vehicle Acquisition

\$5,000.00 Band Equipment

TOTAL: \$300,000.00

7. TRANSFER OF \$62.20 FROM GENERAL FUND TO LUNCH FUND FOR UNCOLLECTED DEBT

Per NDE, uncollected debt cannot be absorbed by federal funds in the Lunch Fund and must be covered by the General Fund.

8. TRANSFER OF \$469.75 FROM GENERAL FUND TO ACTIVITIES FUND

Reimbursement of National FCCLA expenses for Michelle Irvine that should have been paid from General Fund.

9. FINANCIAL REPORTS AND CLAIMS

1. District Financial Report

2. Check Journal General Fund

Bills: \$329,512.07
Payroll: \$1,401.52
TOTAL: \$330,913.59

3. Check Journal Lunch Fund

Bills: \$7,014.56
TOTAL: \$7,014.56

10. HIGH SCHOOL BOYS GOLF ASSISTANT COACH FOR THE 2019-2020 SCHOOL YEAR

11. DISCUSSION OF PURCHASING A SCHOOL BUS

Another school bus is needed as all existing routes are full.

12. 2019-2020 BUDGET CONSIDERATION

13. DISCUSSION OF AMERICANISM COMMITTEE

14. AGENDA SETTING AND FUTURE MEETINGS

August 27, 2019 - North Platte NASB Area Membership Meeting
--Joel Carlson, Judy Eggleston, Kiley Goff and Michele Starman are registered to attend.
August 28, 2019 - Kearney NASB Area Membership Meeting
--Ron Wymore is registered to attend.
September 11, 2019- Budget Hearing 6pm, Tax Hearing 6:30pm
September 16, 2019- Regular Board of Education Meeting 7pm

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.

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

Board of Education Regular Meeting

Monday, August 12, 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

President Starman called the meeting to order at 7 PM.

1.2. Nebraska Open Meeting Law, Publication of Meeting

This meeting was preceded by advance notice and was hereby 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.

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.

1.3. Excused/Unexcused Board Member Absence

All members of the board were present.

2. PUBLIC COMMENTS

Four members of the public were present. Stacie Blackmore addressed the board regarding some issues she found with account balances presented for activities she sponsors on the activities report provided. She was unaware that there was a Middle School Choir account and a Fine Arts account that had money deposited into it.

3. PRINCIPAL/ADMINISTRATIVE REPORTS

3.1. Patty Wolfe Report

- Device Updates Reports
 - Devices ready for elementary students and in teachers' classrooms:
 - New iPads in Grade 2 1:1
 - Used iPad Airs & Air 2s (3 years old) move to 1st grade and allows 1:1 in Grade 1 also
 - 1:1 Chromebooks Grades 3-5
 - Used Chromebooks from HS
 - MS & HS Chromebooks ready for student deployment (grades 6-12 allow take-home)
 - MS computer lab updated (24 new laptop computers)
 - 40 new staff and general-purpose laptops
 - MS lab, new teachers, and teacher updates
 - Two teachers- Ashley Bown and Jacob Brummer entered into BYOD program. Ashley purchased a Mac laptop and Jacob purchased a touch screen Chromebooks
- Technology Staff Transitions Report
 - Dave Evertson retired on 6/28/19
 - Patty Wolfe new technology director
 - Christie Irish as Lan Manager - network and tech support
 - Network and infrastructure support through ESU 10 - PowerSchool server moved to ESU over the summer

Burkholder inquired about the damage to the computers and iPads in the HS library. Wolfe stated that they are all a loss and will go through insurance.

3.2. William Beckenhauer Report

- Master schedule is for the most part complete with on-going roster changes due to students coming in for Drop/Add request. Mrs. Smith is doing a good job of working with students to meet their needs and schedule request.
- Building is ready for staff and students, we still have some floor repair work that needs to be done due to roof leaks during heavy rains of early July. Room 103 has been re-tiled but rooms 104 and 112 will have to wait until a time period when school is not in session so as not to inconvenience staff and students. After this report was written, the high school library received a great amount of damage in the storm.
- Letter sent out to all students/parents about the following changes for the upcoming school year in the High School.
 - Security system
 - Progressive student discipline plan
 - Changes in expectations for electronic communication devices
 - On-going transition is science course offerings.
- Activities:
 - New Student Orientation on 8/19 at 6:00 pm. in the auditorium.
 - First SB game @ Aurora on 8/23

- Back to School Celebration on 8/23
- HS/MS school pictures on 8/27
- First GG event @ Kearney Catholic on 8/29
- First VB match @ Gothenburg on 8/29
- First FB game @ Ord on 8/30

3.3. Jeremy Yilk Report

Fall Sports Practice Begins August 12th

Fall Activities Update

- **Football**

- 53 boys in grades 9-12 out for football this fall. We return some good experience and should be really competitive this fall. Will need to stay healthy and develop depth. This is the 2nd year of the football schedule cycle: our district is Holdrege, Minden, Kearney Catholic, and Adams Central.
- Upcoming
 - Gatorade Scrimmage (8.23) / vs @ Ord (8.30) / vs Gothenburg (9.6)

- **Volleyball**

- Estimated 14 girls out for volleyball this fall. Will have to replace all starters off of last years team. Will be a young team that continually grows throughout the year and looks to be competitive by sub-district time.
- Upcoming
 - Jamboree vs South Loup (8.23) / @ Gothenburg Invite (8.29) / Cozad Invite (9.14)

- **Softball**

- 27 girls out for softball this fall. Will have a very solid team as they return experience at several positions from a state qualifying team last year. The NSAA classified us as Class C in softball which makes us more competitive when the post season comes around.
- Upcoming
 - Scrimmage (8.16) / @ Aurora Invite (8.23) / @ Holdrege (8.27) / @ Gothenburg (8.29) / Cozad Invite (9.14)

- **Girls Golf**

- Estimated 4-6 girls out for golf this fall. The NSAA classified us as Class C in girls golf which makes us more competitive when the post season comes around.
- Upcoming
 - @ Kearney Catholic Invite (8.29) / Kearney Catholic Dual (9.3) / @ North Platte Invite (9.6)

- **Cross Country**

- We will have around 10 boys and 4 girls out for Cross Country this fall. We are returning boys state qualifiers in Gabe Estrada and Austin Werner. Both teams look to be competitive throughout the year wanting to get more state qualifiers.

- Upcoming
 - Scrimmage (8.31) / Cozad Invitational (9.7) / @ Broken Bow Invite (9.14)
- Need for Boys Assistant Golf Position
 - Reasons for paid assistant position
 - HC Tim Davis is a non-employee / we would like to have someone in the school system on staff
 - Participation numbers are traditionally in the double figures
 - Better coach to player ratio
 - Full JV Schedule - Some Varsity and JV meets are on the same day at different locations
 - Will need an assistant coach to take JV players to JV meets
 - Changes from NSAA 2018-2019 Rules Meeting:
 - Only the head coach and one assistant coach as designated by that school's administration will be allowed to coach and to give advice.
 - This allows both coaches to reach more kids during a meet.
 - The assistant coach must be a certificated coach
- Fall Sports Parent meeting took place last Monday. Attendance was low, according to Starman.

3.4. Brian Regelin Report

- Student packets with schedules are ready and students are enrolled in all of their classes for the year. Students can pick up schedules and paper work starting at 1:00 PM on August 14th.
- New student and 6th grade orientation is August 15th at 6:00 PM
- Attached you will find the in-service schedule for this year.
- We have organized the 2019 School and Community Kick-Off on Friday the 23rd and are ready to start the year. A special thanks to Mr. Messner and Mrs. Blackmore for all of their help.
- Custodians worked hard today cleaning up the district. Students also helped moved books out of the library. Some football players helped out moving trees and branches for people around town.

3.5. Dale Henderson Report

- Student enrollment at the elementary is at 424 students.
 - This number should go drop a few students due to summer mobility.
- AfterZone Impact, numbers from summer AfterZone program.
 - Total different students served- 183.
 - Daily average:
 - May- 107
 - June- 104
 - July- 82
 - Summer Avg: 96
 - A total of 152 students met attendance goals (needed 60).

- Elementary facility is virtually ready for students to start! A small skylight leak was the only damage at the Elementary after Sunday night's storm.
- Peden stated that the city will be putting a new sign and blinking lights for the one way by the Elementary. Peden requested that a letter be sent home to parents so they are made aware of the one-way before school starts.

3.6. James Ford Report

- CEEC-We are finishing up getting the new washer and dryer installed to help our teachers with laundry and their cleaning responsibilities. David and I painted the front of the building and made some small repairs out by the playground. We had Sterling West come and make some bigger repairs on our playground where some vandalism happened. Our teachers and paras have already been working in their classrooms to get ready for the school year.
- Kylee Kuecker and I went to a training in July in Omaha to administer GOLD and be up to date on that program. Kylee will be the new GOLD administrator for the CEEC for the 19-20 school year.
- SPED- I was able to attend several sessions at Admin days where I was able to network and ask questions of other SPED directors. This was very beneficial from the amount of resources and contact information I was able to acquire and I was able to get signed up for a mentor for the coming school year. I have coordinated with ESU 10 on scheduling some training to help our staff be knowledgeable and understand aspects of Special Education that pertains to them.
- I am excited for the school year to start and for the opportunity for our talented staff to impact our students' lives. We have great teachers and great kids and I am excited to be able to work with them for the coming school year.

4. SUPERINTENDENT REPORT

- Spoke to Derek at ETI about the meeting on the 29th with the building committee and received a rough estimate (would be close to \$800,000) on what it would cost to put 3 roof top units on the gym, replace 6 other units for the steam in the HS, running new piping and removal of existing equipment. They would like to get things ready to roll this fall so they could start working on the project in the spring.
- Visited with Kyle Vincent about items needed for the theater. He is in the process of getting bids to replace the curtains in the theater. There currently is money in the depreciation account earmarked for the theater. We talked about any money left over from the purchase of the curtains could go for other needs of the theater.
- Received notice that we did get the grant to replace another bus, if we so choose. I would recommend that we do this.
- Spoke to Marcia Herring about Strategic Planning and we decided to move the next meeting until later in September/October. She was trying to line up meetings with other schools in the area so she could cut down on travel costs.
- Met with the Pitchfork Nation Beef Boosters and reps from OPAA on how the program would be administered. OPAA has reached out to NDE to make sure everything is done correctly. If things go as planned the first beef provided by the Boosters would be the

first Thursday in October. We will be unique in that all donations will be money instead of beef. The Boosters hope to kick off their campaign at our school kick off. The goal is to raise \$15,000 this year.

- Carl Dietz will be at the Aug. 26th noon board meeting to present a background on Cozad Schools finances and to answer questions about budgeting, state aid, etc.
- Roofing company will be here tomorrow to put up a temporary roof. It could be 3 or 4 weeks before the final roof can be replaced. Library are re-assessing the books to see if some can be saved. All paintings have been removed and are being dried out.
- The principals need to be commended for all the work they have done to get ready for the school year. Their leadership through the transition has been amazing and greatly appreciated.

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)

July 15th, 2019 Board of Education Regular Meeting

5.2. Congratulations, Condolences, Correspondences

Thank you card received from ESU 13 Migrant Program for allowing them to use the District Office for their summer camp.

5.3. Classified Resignations

Lacy Huertas, Elementary Title Para-Professional, Effective 7/10/19
Maria Everett, High School English Language Learner Para-Professional, Effective 7/17/19
Kendra Menagh, CEEC Para-Professional, Effective 7/23/19
Brooke Gengenbach, District Office Administrative Assistant, Effective 8/23/19

5.4. Classified Hires

Brenna Richie, District Office Administrative Assistant
Maria Hermosillo, CEEC Paraprofessional
Traven Claflin, Secondary English Language Learner Paraprofessional

It was also noted that Amy Mohler just accepted a position as the CEEC secretary as of this afternoon.

5.5. Local Substitute Teaching Permit

Approving the Local Substitute Teaching Permit for Brooke Gengenbach

5.6. Standing Reports

5.6.1. Bond Fund Taxes Report

The tax report received from treasurer's office for the bond fund was for SEM's bond instead of ours. A request for the correct report has been submitted to the treasurer's office and these figures will be entered when correct report is received.

8/12: received updated tax report for bond fund, updated accordingly. RPriel.

5.6.2. Building Fund Taxes Report

5.6.3. General Fund Taxes Report

5.6.4. Nutrition Services SNP Claim for Reimbursement Summary

6. VEHICLE ACQUISITIONS

Motion to approve the purchase of a 2020 Blue Bird Vision Bus in the amount of \$106,799.00 (\$44,000 will be paid from Depreciation and \$62,799 will be paid from General Fund), the purchase of a 2019 Dodge Grand Caravan for \$23,500 to be paid from General Fund, and the purchase of a 2018 Chevy G35 Express van for \$26,000 to be paid from General Fund Passed with a motion by Ann Burkholder 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

The board was given the current vehicle listing for the district. The bus will be reimbursed for in part by the grant. We must pay the funds up front, and then will be reimbursed later on. Priel believed the grant was for \$48,000.

7. 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 Joel Carlson. Judy Eggleston: Nay, Ann Burkholder: Yea, Joel Carlson: Yea, Kiley Goff: Yea, John Peden: Yea, Michele Starman: Yea
Yea: 5, Nay: 1

7.1. District Treasurer's Report

7.2. District Financial Report

In addition to August's report, there are **REVISED** reports for May, June and July as changes needed made to the General Fund figures. Changes made from the reports that were previously given in July are highlighted in yellow. The following changes were made:

May

- A deposit in transit of \$2,088.00 was included in May's deposits, however it was already recorded previously in April.
- Voided checks were not entered on previous report.
- Ending balance as of 4/30/19 was corrected to reflect the above changes.

June

- Beginning balance as of 5/1/19 was corrected.
- Bank fee of \$3.00 was entered as a negative instead of a positive in the expenses, so this was corrected.
- Ending balance as of 5/31/19 was corrected.

July

- Beginning balance as of 6/1/19 was corrected.
- Included special payroll register total of \$4,663.20.
- Voided checks were not entered on previous report.
- Ending balance as of 6/30/19 was corrected.

8/12: received corrected bond fund tax report; updated report accordingly. RPriel

Eggleston wants to make sure that unauthorized transfers are not happening. Eggleston would also like to know our financial standing as a district, as she does not believe any of the reports provided do this. Wymore stated that Carl Dietz will be providing this information at the special board meeting on August 26th.

7.3. Check Journal General Fund

Bills: \$252,217.46

Payroll: \$750,488.19

TOTAL: \$1,002,705.65

7.4. Check Journal Lunch Fund

Bills: \$1,731.52

TOTAL: \$1,731.52

7.5. Activities Financial Report

7.6. Activities Check Journal

Peden questioned Mr. Danielson's charge for hotel room in Denver. This was for basketball camp and was paid for by the boys' basketball booster account.

8. DESIGNATION OF FINANCIAL CONTROLLER FOR COZAD COMMUNITY SCHOOLS BANK ACCOUNTS

Motion to approve the designation of Superintendent, Ron Wymore, as the financial controller for the bank accounts for Cozad Community Schools 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

9. UPDATE SIGNATURE CARDS FOR COZAD COMMUNITY SCHOOLS BANK ACCOUNTS

Motion to update signature cards for Cozad Community Schools bank accounts, 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

Currently, Board Policy 3034- Disbursements, states that the board designates a "person or persons" to sign and validate all warrants, checks, and other instruments drawn upon bank depository funds of the district.

It was discussed that specific names need to be approved by the board each time there is a new person in a position. Board policy cannot state that "positions" will be designated by the board, instead action must be taken by the board each time to update the signature cards.

10. NEW TEACHER EVALUATION TOOL

Motion to approve the new teacher evaluation tool, as presented Passed with a motion by John Peden 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

Previously, the evaluations used were an old Madeline Hunter form. This new form will be digital and use electronic signatures, which will make it easier for administration. The old form cost the district money, whereas this new form will be free provided to the district from ESU 10.

11. 2019-2020 DISTRICT HANDBOOK

Motion to approve the 2019-2020 District Handbook, as presented Passed with a motion by Kiley Goff and a second by John Peden.

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

No major changes were noted for the new District Handbook. Many old policies were updated with current policy numbers.

12. PHOTOGRAPHY SERVICES FOR THE 2019-2020 SCHOOL YEAR

Motion to approve the proposal from Katie Arndt Photography for photography services for the 2019-2020 school year, as presented. Passed with a motion by John Peden 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

Proposals were received from four different vendors:

Katie Arndt Photography

Photography by DeeAnn

H2O Photography & Designs

Lifetouch National School Studios, Inc.

The administration team reviewed all proposals and scored each vendor based on cost, comparability and incentives offered to the district as described in the request for proposal. The administration recommends that the services be awarded to Katie Arndt Photography. It was noted that in the past the district has used Photography by DeeAnn out of Lexington.

13. SCHEDULING TIME FOR A SCHOOL FACILITIES TOUR

New board members would like to tour the facilities. It was discussed that a group of three board members may schedule a time with administration to walk through the buildings, but an in-service was not needed.

14. EXECUTIVE SESSION

Motion to approve entering into executive session for the purpose of discussing the contract for interim superintendent Ron Wymore at 7:57 PM 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

President Starman declared the meeting open at 8:06 PM.

15. INTERIM SUPERINTENDENT RON WYMORE'S CONTRACT OF EMPLOYMENT WITH COZAD COMMUNITY SCHOOLS

Motion to approve the interim superintendent contract of employment with Cozad Community Schools from September 15, 2019 through June 30, 2020 for Ron Wymore, as presented Passed with a motion by Ann Burkholder 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

16. AGENDA SETTING AND FUTURE MEETINGS

August 26, 2019- Special Board of Education Meeting at 12pm
August 27, 2019- NASB Membership Meeting in North Platte
-Joel Carlson is registered to attend
August 28, 2019- NASB Membership Meeting in Kearney
September 11, 2019- Budget Hearing at 6pm, Tax Hearing at 6:30pm
September 16, 2019- Regular Board of Education Meeting at 7pm

Possible Fall Board Retreat Dates: October 30th, November 5th or 6th

Ann Burkholder will be gone for the August 26th special board meeting. Eggleston, Goff and Starman would also like to attend the NASB membership meeting in North Platte. The State Education Conference will be held from November 20-22, 2019 in Omaha. Eggleston, Starman and Carlson stated that they wanted to attend.

November 6th was discussed as the tentative date for the Fall Board Retreat.

17. ADJOURNMENT

Motion to adjourn the meeting at 8:14 PM Passed with a motion by John Peden 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

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

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

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

The meeting was adjourned at 8:14 PM.

Mr. Ron Wymore, Superintendent
Cozad Community Schools District No. 11

08/23/2019 07:58 PM

Unposted; Batch Description Invoices to Pay_August 2019 EOFY; Fund Number 01

User ID: RJP

Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
222 HARDWARE	1908-093723	26242	21.99
01 2630 610 004	1.1 GL Grass/Weed Killer		21.99
222 HARDWARE	1908-093792	26242	37.99
01 2620 610 005	Paint for Washroom		37.99
222 HARDWARE	1908-093837	26242	97.95
01 2620 610 005	Paint Supplies for Head Start		97.95
222 HARDWARE	1908-094199	26242	25.42
01 2620 610 001	White Elong WD Toilet Seat		14.24
01 2620 610 001	1x125 4mm Ind MNT Tape		11.18
Total 222 HARDWARE			183.35
AAPC, Inc.	404051	26243	18.95
01 1200 610 004	Talk With Me		18.95
AAPC, Inc.	405146	26243	74.85
01 1291 610 005	Underlying Characteristics Checklist: Hi		24.95
01 1291 610 005	Underlying Characteristics Checklist: Ea		24.95
01 1291 610 005	Underlying Characteristics Checklist: Cl		24.95
Total AAPC, Inc.			93.80
ADVANCED WATER COMPANY, INC.	INV366	2195	240.73
01 2620 610 001	Standard Tower Prove; 140F and 150PSI ma		220.65
01 2620 610 001	Freight		20.08
Total ADVANCED WATER COMPANY, INC.			240.73
AMAX Contracting, Inc.	3516	26244	1,262.08
01 2620 610 001	Ceiling Tiles 464 pcs, HSlibrary AugStrm		1,262.08
Total AMAX Contracting, Inc.			1,262.08
BEISNER CONSTRUCTION	080819	26245	360.00
01 2620 340 005	Frame + Enclose Existing Door; Time		275.00
01 2620 340 005	Frame + Enclose existing Door; Material		85.00
Total BEISNER CONSTRUCTION			360.00
CORNHUSKER PRESS	P189318	2196	912.80
01 2320 610 000	Large Desk Calendars Ordered 100		912.80
CORNHUSKER PRESS	P189335	2196	1,477.89
01 2320 610 000	2019-2020 Wall Calendars Ordered 2,100		1,477.89
Total CORNHUSKER PRESS			2,390.69
Cozad Community Schools Lunch Fund	EOY2018-2019	26249	62.20
01 2590 890 000	Transfer to pay for uncollected lunch		62.20
Total Cozad Community Schools Lunch Fund			62.20
Cozad Community Schools	EOY2018-2019	26246	469.75
01 1100 580 001 0006	National FCCLA - M Irvine		433.00
01 1100 580 001 0006	State FCCLA - M Irvine		36.75
Total Cozad Community Schools			469.75
Cozad Community Schools	EOY2018-2019	26247	300,000.00
01 2620 430 001	Transfer for gym replacement		13,000.00

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Vendor Name	Invoice Number	Check Number	Amount
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01 2620 430 001	Transfer for track replacement		25,000.00
01 2620 430 000	Transfer for roof repair/replacement		62,000.00
01 2620 430 001	Transfer for HVAC		98,000.00
01 2620 430 004	Transfer for EL/MS heat pumps		12,500.00
01 2620 430 001	Transfer for Auditorium		10,000.00
01 2710 732 000	Transfer for Vehicle Acquisition		10,000.00
01 1100 733 001 0004	Transfer for Band Equipment		5,000.00
01 2620 430 002	Transfer for EL/MS heat pumps		12,500.00
01 2580 610 004	Transfer for Technology Payback		52,000.00
Total Cozad Community Schools			300,000.00

Cozad Community Schools	EOY2018-2019	26248	(8,559.25)
01 1150 580 002	9/25: Waypoint: per diem ELL Conference		24.00
01 1150 580 001	9/25: Waypoint: per diem ELL Conference		24.00
01 1150 580 004	9/25: Waypoint: per diem ELL Conference		24.00
01 6968 580 004	9/25: Waypoint: per diem AZ Conference		180.00
01 2620 110 002	9/24: Western Union: Phil Stacy Concert_		(9.71)
01 2320 610 000	9/24: Homestead Bank: Reimb for school		(758.94)
01 2320 610 000	9/24: Waypoint: Reimb for school calend		(758.94)
01 2320 610 000	9/24: Security 1st: Reimb for school ca		(758.94)
01 1990	9/24: Ent Series: Alias Brass Company_E		(8.21)
01 1990	9/24: Ent Series: Prime Time Trio_Exces		(8.59)
01 1990	9/24: Western Union: Phil Stacy Concert_		(119.84)
01 2320 890 000	10/1: Sales of Kick Off shirts		(280.00)
01 1100 330 001	10/1: Nebraska FCCLA: Registration for		15.00
01 1150 580 001	10/9: Waypoint: Cash for per diems_M Ev		24.00
01 5300	10/10: Garage Sale Proceeds		(4.00)
01 2310 890 000	10/17: Chamber of Commerce: Cozad Cash f		50.00
01 2710 626 000	10/18: ESU#13: Reimb of fuel		(27.03)
01 2710 626 000	10/18: ESU#13: Reimb of fuel		(40.01)
01 6410 320 005	10/22: Danette Anderson: OT Services, S		65.00
01 6410 320 005	10/22: Danette Anderson: OT Services, B		113.75
01 6410 320 005	10/22: Danette Anderson: OT Services, A		325.00
01 6410 320 004	10/22: Danette Anderson: OT Services, S		1,803.75
01 6410 320 001	10/22: Danette Anderson: OT Services, S		113.75
01 2620 231 001	11/7: Ent Series: Holy Rocka Rollaz_K V		(11.85)
01 2620 230 002	11/7: Ent Series: Holy Rocka Rollaz_G H		(7.70)
01 2620 221 001	11/7: Ent Series: Holy Rocka Rollaz_K V		(1.74)
01 2620 221 001	11/7: Ent Series: Holy Rocka Rollaz_K V		(7.44)
01 2620 220 002	11/7: Ent Series: Holy Rocka Rollaz_G H		(1.13)
01 2620 220 002	11/7: Ent Series: Holy Rocka Rollaz_G H		(4.84)
01 2620 151 001	11/7: Ent Series: Holy Rocka Rollaz_K V		(120.00)
01 2620 110 002	11/7: Ent Series: Holy Rocka Rollaz_G H		(78.00)
01 1990	11/7: Ent Series: Holy Rocka Rollaz_Exc		(79.80)
01 1100 333 001	11/9: Stacie Blackmore: mileage reimb fo		196.20
01 2580 810 000	11/12: NCSA: Double payment Evertson due		(335.00)
01 2510 810 000	11/12: NCSA: Double payment Priel dues		(125.00)
01 2490 810 001	11/12: NCSA: Double payment Cudney dues		(335.00)
01 2410 810 004 0021	11/12: NCSA: Double payment Ford dues		(360.00)
01 2410 810 004	11/12: NCSA: Double payment Henderson du		(570.00)
01 2410 810 002	11/12: NCSA: Double payment Regelin		(335.00)

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	dues		
01 2410 810 001	11/12: NCSA: Double payment W Beckenhaue		(585.00)
01 2320 810 000	11/12: NCSA: Double payment Applegate du		(335.00)
01 1200 810 000 0020	11/12: NCSA: Double payment J Beckenhaue		(510.00)
01 2530 550 000	11/19: Lindstedt: copies made of person		(4.75)
01 2320 890 000	11/20: Baker: Sales of Kick off shirts		(30.00)
01 4710	12/3: Lex Reg Healthcare: grant for Soci		(200.00)
01 1100 610 001	1/3: B Cargill: reimb of sales tax		(7.68)
01 2310 330 000	1/21: Burkholder: Reimb registration fee		(75.00)
01 4710	2/6: Lex Reg Healthcare: grant for Socia		(74.00)
01 1100 810 001	2/19: CNSEF: science fair registration_6		102.00
01 2710 610 000	2/21: RDO Truck: double payment of inv#2		(133.30)
01 2510 890 000	2/21: Fritz: Reimb of sales tax to Menar		(7.55)
01 1100 270 000	2/21: NASB ALICAP: work comp insurance p		(610.00)
01 6404 330 005	2/28: NDE: First Connections training_L		25.00
01 1100 610 001 0006	3/21: ESU#10: Perkins grant_Reimb M Irvi		(489.06)
01 1100 610 001	3/21: ESU#10: Perkins grant_Reimb G Skil		(254.28)
01 1100 610 001	3/21: ESU#10: Perkins grant_Reimb D Bean		(500.00)
01 5300	3/26: Garage Sale Proceeds		(10.00)
01 2212 580 000	3/26: T Osborn Unused per diem for NETA		(62.00)
01 1100 810 004 0003	4/15: Activity Fund: Reimb for SAN regi		(360.00)
01 1100 610 001 0003	4/18: NSAA: District Music Contest medal		90.50
01 2310 890 000	5/2: Cozad Chamber of Commerce: Cozad ca		500.00
01 4710	5/8: Lex Reg Healthcare: grant for Socia		(70.00)
01 1100 640 001	5/9: Jensen: Damaged book		(15.00)
01 6968 810 004	5/23: DHHS: Afterzone License		51.75
01 1100 640 001	5/29: Follett: textbook buyback		(24.08)
01 9000	6/4: Beckenhauer: sale of computer		(4.91)
01 5300	6/4: Beckenhauer: sale of computer		(70.09)
01 1100 340 001 0003	6/10: Isabella Hoppens: Accompanist ser		558.00
01 1100 580 001 0010	6/19: Waypoint Bank: cash for per diems		157.00
01 5300	6/27: Davis: sale of filing cabinets		(120.00)
01 1910	6/27: Central Comm College: reimb of spa		(117.00)
01 1100 231 001	6/27: ESU#10: NCE Conference_D Beans NPE		(37.82)
01 1100 221 001	6/27: ESU#10: NCE Conference_D Beans Med		(5.55)
01 1100 221 001	6/27: ESU#10: NCE Conference_D Beans FIC		(23.74)
01 1100 151 001	6/27: ESU#10: NCE Conference_D Beans Wag		(382.89)
01 1300 810 001	7/8: DMV: Driver Ed Course Application		100.00
01 1100 580 001 0006	7/8: Omaha Public Schools: Reimb NCE Con		(157.44)
01 4710	7/22: Lex Reg Healthcare: grant for Soci		(75.00)
01 2710 810 000	7/22: Dawson County Treasurer: new vehi		10.00
01 1910	7/22: CCS Lunch fund: Headstart rent de		610.45
01 9000	8/5: BYOD Cking: sales tax collected		(208.62)
01 2710 520 000	8/5: Arnold Ins: reimb for cancelled aut		(73.00)

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Account Number	Detail Description		Amount
01 2580 734 000	8/5: BYOD Cking: lease payments collecte		(4,569.44)
01 5300	8/6: Sales of chairs		(2.00)
01 2510 531 000	8/6: USPS: postage for bulk mailing scho		224.80
01 2510 531 000	8/7: USPS: additional postage for mailin		20.00
01 2510 531 000	8/8: USPS: postage to mail certified le		190.40
01 2710 732 000	8/13: Dawson County Treasurer: new vehi		10.00
01 2710 732 000	8/13: Dawson County Treasurer: new vehi		10.00
01 1100 640 001	8/14: Follett: textbook buyback		(134.07)
01 2320 610 000	8/19: Waypoint Bank: reimburse for schoo		(796.90)
01 2320 610 000	8/19: Security First Bank: reimburse for		(796.90)
01 2320 610 000	8/21: Homestead Bank: Reimb for school		(796.90)
01 2620 430 001	8/23: Midwest Floor Specialists: finish		2,595.00
01 2320 890 000	8/23: Jody Laird: Kick Off Celebration		2,022.70
01 2310 610 000	9/5: Reimb sales tax from Subway		(2.97)
01 2320 890 000	9/6: Lori Scroggin: Sale of kick off T-		(10.00)
01 1990	9/6: ESU#10: Title III ELD Collaboration		(16.66)
01 1150 232 004	9/6: ESU#10: Title III ELD Collaboration		(15.41)
01 1150 222 004	9/6: ESU#10: Title III ELD Collaboration		(2.26)
01 1150 222 004	9/6: ESU#10: Title III ELD Collaboration		(9.67)
01 1150 112 004	9/6: ESU#10: Title III ELD Collaboration		(156.00)
01 1100 231 004	9/6: ESU#10: Building Academic Vocabula		(16.81)
01 1100 231 004	9/6: ESU#10: Building Academic Vocabula		(16.81)
01 1100 221 004	9/6: ESU#10: Building Academic Vocabula		(2.47)
01 1100 221 004	9/6: ESU#10: Building Academic Vocabula		(2.47)
01 1100 221 004	9/6: ESU#10: Building Academic Vocabula		(10.55)
01 1100 221 004	9/6: ESU#10: Building Academic Vocabula		(10.55)
01 1100 111 004	9/6: ESU#10: Building Academic Vocabula		(170.17)
01 1100 111 004	9/6: ESU#10: Building Academic Vocabula		(170.17)
01 2620 340 001	9/24: Western Union: Phil Stacy Concert_		(40.50)
01 2620 231 001	9/24: Ent Series: Alias Brass Company_K		(10.87)
01 2620 231 001	9/24: Ent Series: Prime Time Trio_K Vin		(11.36)
01 2620 230 002	9/24: Western Union: Phil Stacy Concert_		(0.96)
01 2620 221 001	9/24: Ent Series: Alias Brass Company_K		(1.60)
01 2620 221 001	9/24: Ent Series: Prime Time Trio_K Vin		(1.67)
01 2620 221 001	9/24: Ent Series: Alias Brass Company_K		(6.82)
01 2620 221 001	9/24: Ent Series: Prime Time Trio_K Vin		(7.13)
01 2620 220 002	9/24: Western Union: Phil Stacy Concert_		(0.14)
01 2620 220 002	9/24: Western Union: Phil Stacy Concert_		(0.60)
01 2620 151 001	9/24: Ent Series: Alias Brass Company_K		(110.00)
01 2620 151 001	9/24: Ent Series: Prime Time Trio_K Vin		(115.00)
Cozad Community Schools	EOY2018-2019-1	26248	120.00
01 2580 580 000	2019 Google Summit per diem (2D) - K Vin		24.00
01 2580 580 000	2019 Google Summit per diem (2D) - W Bla		24.00
01 2580 580 000	2019 Google Summit per diem (2D) - N Auw		0.00

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01 2580 580 000	2019 Google Summit per diem (2D) - A Fav		24.00
01 2580 580 000	2019 Google Summit per diem (2D) - M Mes		24.00
01 2580 580 000	2019 Google Summit per diem (2D) - P Wol		0.00
01 2580 580 000	2019 Google Summit per diem (2D) - C Iri		24.00
Cozad Community Schools	EOY2018-2019-2	26248	5,708.43
01 2620 430 001	Carpet replacement - Counselor Rooms		2,210.43
01 2620 430 001	Carpet replacement - Teacher Lounge/Hall		2,012.47
01 2620 430 001	Carpet replacement - AD/Office		1,485.53
Cozad Community Schools	EOY2018-2019-3	26248	2,271.65
01 2620 430 001	Replace flooring in room #103		2,271.65
Cozad Community Schools	EOY2018-2019-4	26248	838.07
01 2510 531 000	Postage money for DO		170.98
01 1190 531 005	Postage money for CEEC		46.14
01 1100 531 004	Postage money for EL		152.50
01 1100 531 002	Postage money for MS		70.69
01 1100 531 001	Postage money for HS		397.76
Total Cozad Community Schools			378.90
DAS STATE ACCOUNTING - CENTRAL FINANCE	1178556	2197	452.25
01 2560 382 000	Network NE Fees July19 Interregional Fee		12.29
01 2560 382 000	Network NE Fees; Participation Fee		217.03
01 2560 382 000	E-Rate Circuit Cost Recovery		222.93
Total DAS STATE ACCOUNTING - CENTRAL FINANCE			452.25
DELL FINANCIAL SERVICES	80076342	2198	3,901.41
01 2580 443 001	Monthly Chromebook Lease payment		3,901.41
DELL FINANCIAL SERVICES	80076473	2198	435.50
01 2580 443 002	Monthly Chromebook Lease payment		435.50
Total DELL FINANCIAL SERVICES			4,336.91
DORIAN BUSINESS SYSTEMS, LLC	INV00030445	26250	349.00
01 1100 610 001 0004	Charms Office, 1 year 8.22.19-8.21.2020		174.50
01 1100 610 002 0004	Charms Office, 1 year 8.22.19-8.21.2020		174.50
Total DORIAN BUSINESS SYSTEMS, LLC			349.00
EAKES OFFICE PLUS - KEARNEY	7838025-0	2199	863.33
01 2120 610 001	Desk Shell w/ Rectangle Top, Mahogany		193.33
01 2120 610 001	Box/Box/File Pedestal, Mahogany		205.00
01 2120 610 001	File/File Pedestal, Mahogany		205.00
01 2120 610 001	Freight		150.00
01 2120 610 001	Delivery/Install		110.00
EAKES OFFICE PLUS - KEARNEY	7842534-0	2199	0.00
01 2530 550 000	Copier Toner All Colors		0.00
EAKES OFFICE PLUS - KEARNEY	c7843704-0	2199	0.00
01 2530 550 000	Copier Toner - All Colors		0.00
EAKES OFFICE PLUS - KEARNEY	C7843720-01	2199	0.00
01 2530 550 000	Copier Toner All Colors		0.00
Total EAKES OFFICE PLUS - KEARNEY			863.33
ELECTRONIC SYSTEMS, INC.	30073	26251	140.00
01 2610 430 001	Middle/High School Fire Alarm Inspection		80.00

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01 2610 430 005	CEEC Fire Alarm Inspection		60.00
Total ELECTRONIC SYSTEMS, INC.			140.00
FLASH ELECTRIC, LLC	2675	2200	120.00
01 2620 430 004	Repair Exhaust fan in Elem		120.00
FLASH ELECTRIC, LLC	2676	2200	476.15
01 2610 430 005	Labor; washer + dryer outlets @ CEEC		360.00
01 2610 430 005	Materials; "		116.15
Total FLASH ELECTRIC, LLC			596.15
FRANKLINCOVEY CLIENT SALES, INC.	IS10093736	26252	495.00
01 1100 610 001	7 Habits of Highly Effective Teens		450.00
01 1100 610 001	Shipping		45.00
Total FRANKLINCOVEY CLIENT SALES, INC.			495.00
GARRETT TIRE &TREADS	90004011	2201	13.95
01 1190 610 005	Wire Dryer Cord		13.95
GARRETT TIRE &TREADS	90004061	2201	829.26
01 2712 610 000	#307: LT225/75R16 tires		624.06
01 2712 610 000	#307: tire fee		6.00
01 2712 610 000	#307: Labor - balance		75.00
01 2712 610 000	#307: High Pressure Snapin valve		29.70
01 2712 610 000	#307: Scrap disposal		21.00
01 2712 610 000	#307: Labor - dismount/mount		60.00
01 2712 610 000	#307: Shop supplies		13.50
Total GARRETT TIRE &TREADS			843.21
HOLIDAY INN LINCOLN SOUTHWEST	18464	26253	112.00
01 2580 330 000	2019 Google Summit - K Vincent		0.00
01 2580 330 000	2019 Google Summit - W Blackmore		0.00
01 2580 330 000	2019 Google Summit - N Auwerda		0.00
01 2580 330 000	2019 Google Summit - A Favinger		0.00
01 2580 330 000	2019 Google Summit - M Messner		0.00
01 2580 330 000	2019 Google Summit - P Wolfe		0.00
01 2580 330 000	2019 Google Summit - C Irish		112.00
Total HOLIDAY INN LINCOLN SOUTHWEST			112.00
Home Depot U.S.A., Inc.	493416721	26254	27.66
01 2620 610 000	Renown Latex Gloves SM Powdered		11.08
01 2620 610 000	Renown Vinyl Glove-XL powder free		4.86
01 2620 610 000	Renown Latex Glove LG powder free		6.86
01 2620 610 000	Renown Vinyl Golve LG Powder free		4.86
Home Depot U.S.A., Inc.	506752211	26254	(4.86)
01 2620 610 000	Renown Glove Vinyl LG powder free		(4.86)
Total Home Depot U.S.A., Inc.			22.80
MIKE'S ELECTRIC, INC.	995	26255	277.10
01 2620 430 001	Put time clock on lights in crows nest		277.10
Total MIKE'S ELECTRIC, INC.			277.10
NDE Early Childhood Training Center	70572	26256	20.00
01 1200 330 000 0020	Interpreting and Using GOLD Data Details		20.00

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Total NDE Early Childhood Training Center			20.00
NE CENTRAL EQUIPMENT, INC.	0161409-IN	26257	50.28
01 2710 610 000	Rubber glazing Storm Ent Door		50.28
Total NE CENTRAL EQUIPMENT, INC.			50.28
NE COUNCIL OF SCHOOL ADMINISTRATORS	60995	26258	210.00
01 2320 330 000	2019 Administrators' Days - R Wymore		210.00
NE COUNCIL OF SCHOOL ADMINISTRATORS	60995-1	26258	240.00
01 2320 330 000	2019 Administrators' Days- T Osborn		210.00
01 2320 330 000	2019 Admin Days Luncheon-T Osborn		30.00
NE COUNCIL OF SCHOOL ADMINISTRATORS	60996	26258	200.00
01 2580 330 000	2019 Administrators' Days - P Wolfe		200.00
NE COUNCIL OF SCHOOL ADMINISTRATORS	60997	26258	420.00
01 2410 330 004	2019 Administrators' Days - D Henderson		210.00
01 1200 330 000 0020	2019 Administrators' Days - J Ford		210.00
NE COUNCIL OF SCHOOL ADMINISTRATORS	60998	26258	210.00
01 2410 330 001	2019 Administrators' Days - B Beckenhau		210.00
NE COUNCIL OF SCHOOL ADMINISTRATORS	60999	26258	210.00
01 2410 330 002	2019 Administrators' Days - B Regelin		210.00
Total NE COUNCIL OF SCHOOL ADMINISTRATORS			1,490.00
NEBRASKA SAFETY CENTER	57-6810BUS	26259	100.00
01 2710 330 000	Level 2 Pupil Transportation H Kloepping		100.00
Total NEBRASKA SAFETY CENTER			100.00
NSIAAA	194	26260	170.00
01 2490 810 001	NSIAAA Membership Dues		170.00
Total NSIAAA			170.00
PAULSEN, INC.	143895	2202	82.16
01 2710 430 000	#309 Fuel Filter + Routine Work		82.16
PAULSEN, INC.	143896	2202	41.08
01 2710 430 000	#308 Fuel Filter, routine work		41.08
PAULSEN, INC.	143897	2202	180.70
01 2712 430 000	#307 DOT Inspection+ Left Reverse Light		180.70
PAULSEN, INC.	143898	2202	520.95
01 2710 430 000	#306 DOT Inspect		135.00
01 2710 430 000	306 parts		70.95
01 2710 430 000	#306 a/c system recov vac sys		270.00
01 2710 430 000	306 Electrical; rechard vac system		45.00
PAULSEN, INC.	143899	2202	3,798.28
01 2710 430 000	#300 parts		1,413.28
01 2710 430 000	valves/cylinders, battery, bearing brake		2,385.00
PAULSEN, INC.	144547	2202	1,400.00
01 2620 610 001	Concrete protection barriers for HS Park		1,400.00
PAULSEN, INC.	18-303	2202	1,262.50
01 2620 430 002	#303 Door Maintenance		1,262.50
Total PAULSEN, INC.			7,285.67
PLUM CREEK LASER WASH	10392	26261	141.75
01 2710 430 000	MAY30-JUL19 2019 Fleet Car Washes		141.75

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Total	PLUM CREEK LASER WASH		141.75
PYRAMID SCHOOL PRODUCTS	S1390789.001	26262	42.46
01 2510 610 000	Binder Clips - 1 1/4" Wide - 5/8" Capaci		5.04
01 2510 610 000	Ring Binders - D 3-Ring - 3" Capacity -		25.14
01 2510 610 000	White Laser Labels - Size 1" X 2 5/8" (M		5.39
01 2510 610 000	Address Labels For Copiers		6.89
PYRAMID SCHOOL PRODUCTS	S1391056.001	26262	979.92
01 1100 610 002	Single Subject Notebooks - College Ruled		132.48
01 1100 610 002	Pencil Sharpener - Electric Model		27.84
01 1100 610 002	Porous Point Pen - Assorted Colors (Medi		19.20
01 1100 610 002	Rollerball Pens - Red - X-Fine		7.58
01 1100 610 002	Hi-Lighter - Retractable - Assorted - 8		5.69
01 1100 610 002	All Purpose Pencils		86.40
01 1100 610 002	Mechanical Pencil - .5mm		8.28
01 1100 610 002	Mechanical Pencil - .7mm		33.12
01 1100 610 002	All Purpose Sharpened Pencils		20.28
01 1100 610 002	Dry Erase Starter Set - (Expo Low Odor)		4.89
01 1100 610 002	Dual Ended Dry Erase Markers - 6 Marker		7.40
01 1100 610 002	Duct Tape - Consumer Grade		8.38
01 1100 610 002	Powder Free Vinyl Glove - X-Large		26.70
01 1100 610 002	Marker Classpack - Crayola - Broadline		47.40
01 1100 610 002	Gum Erasers		3.00
01 1100 610 002 0005	Elmer's School Glue - Gallon Size Plasti		21.90
01 1100 610 002 0005	All Purpose Pencils		17.28
01 1100 610 002 0005	Watercolor Sets - Half-Pans (6 sets)		38.16
01 1100 610 002 0005	Art Paste - 2 Oz. (Concentrate)		4.10
01 1100 610 002 0006	Book Tape - 3.5 Mil - 2" X 15 Yd. - 3" C		3.96
01 1100 610 002 0006	Rollerball Pens - Black - X-Fine		11.37
01 1100 610 002 0007	Elmer's School Glue - Gallon Size Plasti		21.90
01 1100 610 002 0007	Tempera Brushes - 1/2 In. - Crayola		14.28
01 1100 610 002 0007	Shears - All Purpose - 8" - Acme		9.48
01 1100 610 002 0007	Markers - Conical Tip - Marks-A-Lot - BI		4.95
01 1100 610 002 0007	Assorted Classic Washable Paint Set		4.98
01 1100 610 002 0007	Assorted Neon Washable Paint Set		4.09
01 1200 610 002	Single Subject Notebooks - College Ruled		16.56
01 1200 610 002	Push Pins Plastic 3/8" - Assorted colors		0.42
01 1200 610 002	Book Tape - 3.5 Mil - 2" X 15 Yd. - 3" C		15.84
01 1200 610 002	Gel Ink Rollerball Pen - Black		10.08
01 1200 610 002	Rollerball Pens - Black - X-Fine		3.79
01 1200 610 002	Pencil Cap Erasers		1.19
01 1200 610 002	Dry Erase Starter Set - (Expo Low Odor)		29.34
01 1200 610 002	Dual Ended Dry Erase Markers - 6 Marker		14.80
01 1200 610 002	Crayola Scented Washable Markers - Silly		8.38
01 2220 610 002	Desk Tray - Letter Size - Plastic - Blac		11.96
01 2220 610 002	Receipt Book - Spiral Bound - 2 Part		4.68
01 2220 610 002	Dual Ended Dry Erase Markers - 6 Marker		7.40
01 2410 610 002	Laminating Pouches - Letter Size		41.97
01 2410 610 002	Transparency Film - Specific Use - Laser		11.39
01 2410 610 002	Pencil Sharpener - Electric Model		27.84
01 2410 610 002	Ring Binder - 3-Ring - 1" Capacity - Red		15.48
01 2410 610 002	Ring Binder - 3-Ring - 1" Capacity - Whi		15.48
01 2410 610 002	Gel Ink Rollerball Pen - Black		20.16
01 2410 610 002	Rollerball Pens - Black - X-Fine		11.37

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 2410 610 002	Rollerball Pens - Blue - X-Fine		15.16
01 2410 610 002	All Purpose Pencils		86.40
01 2410 610 002	Rubber Bands - 1/8" W X 7" L		2.39
01 2410 610 002	Clipboards - 9" X 12 1/2" - Letter		7.80
01 2410 610 002	Markers - Conical Tip - Marks-A-Lot - Bl		4.95
PYRAMID SCHOOL PRODUCTS	S1391125.001	26262	46.61
01 1100 610 004	Velcro - Coin - 1 7/8" - White		22.44
01 1100 610 004	Gel Ink Rollerball Pen - Black		10.08
01 1100 610 004	Clipboards - 9" X 15 1/2" - Legal		8.40
01 1100 610 004	Hi-Lighter - Retractable - Assorted - 8		5.69
PYRAMID SCHOOL PRODUCTS	S1391125.001.1	26262	402.06
01 1190 610 005	White Craft Glue		10.17
01 1190 610 005	Velcro - Coin - 1 7/8" - White		168.30
01 1190 610 005	Liquid Tempera - Orange 16 Oz - Crayola		28.68
01 1190 610 005	Liquid Tempera - Blue 16 Oz - Crayola		28.68
01 1190 610 005	Liquid Tempera - Yellow 16 Oz - Crayola		28.68
01 1190 610 005	Liquid Tempera - Violet 16 Oz - Crayola		28.68
01 1190 610 005	Plastic Bags - Zip Lock - Quart Size		36.57
01 1190 610 005	Post-It Notes - 1 1/2" X 2" Size - Plain		1.19
01 1190 610 005	Post-It Notes - 3" X 5" Size - Plain		3.79
01 1190 610 005	Washable School Glue Sticks - Reposition		22.47
01 1190 610 005	Glitter Assortment		44.85
PYRAMID SCHOOL PRODUCTS	S1391127.002	26262	1,665.58
01 1100 610 004	White Laser Labels - Size 1" X 2 5/8" (M		10.78
01 1100 610 004	Staples - Standard		9.75
01 1100 610 004	Book Rings - Loose Leaf - 1/2" Diameter		6.98
01 1100 610 004	All Purpose Pencils		86.40
01 1100 610 004	Primary Beginner Pencils		11.29
01 1100 610 004	Mechanical Pencil - .7mm		8.28
01 1100 610 004	Pencil Cap Erasers		13.09
01 1100 610 004	Scouring Pad with Sponge Pad		3.98
01 6968 610 004	Crayola Sidewalk Chalk - 48 Ct.		35.90
01 1100 610 004	Ring Binder - 3-Ring - 1" Capacity - Bla		15.48
01 1100 610 004	Disposable Vinyl Exam Gloves - Large		26.70
01 1100 610 004	Single Subject Notebooks - Wide Ruled		99.36
01 1100 610 004	Single Subject Notebooks - College Ruled		16.56
01 1100 610 004	Paper Clips - No. 1 - 1 1/4" (Regular St		2.00
01 1100 610 004	Binder Clips - 3/4" Wide - 3/8" Capacity		2.40
01 1100 610 004	Post-It Notes - 1 1/2" X 2" Size - Plain		5.95
01 1100 610 004	Post-It Notes - 3" X 5" Size - Plain		3.79
01 6968 610 004	Elmer's School Glue - 4 Oz. In Twist-Cap		14.64
01 6968 610 004	Glue Sticks - Washable - Prang Purple -		21.60
01 1100 610 004	Glue Sticks - Washable - Prang Purple -		4.32
01 1100 610 004	Glue Sticks - Washable - Elmers .32 Oz.		6.36
01 1100 610 004	Glue Sticks - Washable - Elmers 1.41 Oz.		257.40
01 1100 610 004	Bic Round Stic Pens - Medium Point - Gre		0.89
01 1100 610 004	Gel Ink Rollerball Pen - Red		10.08
01 1100 610 004	Pencil Erasers		9.36
01 2620 610 004	Pencil Sharpener - Electric Model		208.80
01 1100 610 004	Pencil Sharpener - Electric Model		13.92
01 1100 610 004	Safety Vest - Orange - Economy		29.20
01 1100 610 004	Washable School Glue Sticks - Reposition		7.49
01 1100 610 004	EZ Clips		82.80
01 1100 610 004	Hi-Lighter - Liquid Pen - Assorted 10 Pa		7.09

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 004	Hi-Lighter - 8 Pack Pouch		6.95
01 1100 610 004	Clipboards - 9" X 12 1/2" - Letter		7.80
01 1100 610 004	Overhead Marking Pens - Waterbase (8 Col		4.69
01 1100 610 004	Whistle		8.28
01 1100 610 004	Watercolor Sets - Oval Pans - Crayola (6		30.42
01 1100 610 004	Colored Drawing Chalk - 24 Sticks		16.80
01 1100 610 004	Scissors - School Grade - 5" - Sharp Poi		6.94
01 1100 610 004	Scissors - School Grade - 5" - Blunt Poi		6.94
01 1100 610 004	Shears - All Purpose - 8" - Acme		9.48
01 1100 610 004	Scissors - Student - 5" Rounded		5.29
01 1100 610 004	Crayola Crayons - Regular Size - 3 5/8"		85.32
01 1100 610 004	Crayola Air Dry Clay - 25 lb. - White		65.85
01 1100 610 004	Crayola Assorted Markers - 12 Color		158.40
01 1100 610 004	Book Tape - 3.5 Mil - 2" X 15 Yd. - 3" C		15.84
01 1100 610 004	Book Tape - 3.5 Mil - 3" X 15 Yd. - 3" C		18.12
01 1100 610 004	Book Tape - 3.5 Mil - 4" X 15 Yd. - 3" C		15.92
01 1100 610 004	Porous Point Pen - Assorted Colors (Medi		38.40
01 1100 610 004	Hi-Lighter - Retractable - Assorted - 5		3.59
01 1100 610 004	Dry Erase Marker Set - Fine Tip		11.06
01 1100 610 004	Markers - Scented - Mr. Sketch		4.29
01 1100 610 004	Masking Tape - 3/4" X 60 Yd. Rolls		112.56
PYRAMID SCHOOL PRODUCTS	S1391127.003	26262	25.57
01 1100 610 004	Double Sided Whiteboard - 9" x 12" - Lap		16.68
01 6968 610 004	Pipe Cleaners		8.89
PYRAMID SCHOOL PRODUCTS	S1391128.001	26262	1,380.71
01 2410 610 001	Laminating Pouches - Letter Size		41.97
01 1100 610 001 0009	Ideal Clips		1.56
01 1100 610 001	All Purpose Pencils		17.28
01 1200 610 001	Mechanical Pencil - .5mm		8.28
01 1100 610 001	Pencil Cap Erasers		2.38
01 1100 610 001 0005	Erasers		8.98
01 2220 610 001	Ring Binder - 3-Ring - 1" Capacity - Bla		15.48
01 1200 610 001	Ring Binder - 3-Ring - 1" Capacity - Red		15.48
01 2220 610 001	Ring Binder - 3-Ring - 2" Capacity - Bla		24.00
01 1100 610 001	Ring Binder - 3-Ring - 2" Capacity - Gre		48.00
01 1100 610 001 0009	Ring Binder - 3-Ring - 2" Capacity - Bur		24.00
01 1100 610 001	General Purpose Scour Pad		3.97
01 1100 610 001 0005	Fixative		25.14
01 2620 610 001	Rubber Cement - 4 Oz. Bottle		14.40
01 1200 610 001	Single Subject Notebooks - College Ruled		16.56
01 1100 610 001	Paper Clips - No. 1 - 1 1/4" (Regular St		2.00
01 2220 610 001	Paper Clips - 2" (Jumbo Size)		4.30
01 1100 610 001	Binder Clips - 3/4" Wide - 3/8" Capacity		4.80
01 1100 610 001	Binder Clips - 1 1/4" Wide - 5/8" Capaci		20.16
01 1100 610 001	Post-It Notes - 1 1/2" X 2" Size - Plain		2.38
01 2220 610 001	Post-It Notes - 3" X 5" Size - Plain		3.79
01 2220 610 001	Glue Sticks - Washable - Elmers 1.41 Oz.		17.16
01 1100 610 001	Glue Sticks - Permanent		10.56
01 1100 610 001	Bic Round Stic Pens - Medium Point - Gre		7.12
01 1100 610 001 0009	Papermate Round Stic Pens - Fine Point -		1.78
01 1100 610 001	Gel Ink Rollerball Pen - Black		20.16
01 1100 610 001	Gel Ink Rollerball Pen - Blue		30.24
01 1100 610 001	Gel Ink Rollerball Pen - Red		30.24
01 1100 610 001	Hi-Lighter - Retractable - Yellow		17.18

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
01 1100 610 001	Pencil Erasers		4.68
01 1100 610 001	Safety Spectacles		16.80
01 1100 610 001	Scissors - School Grade - "Soft-Touch" -		21.36
01 1100 610 001 0005	Kneaded Rubber Erasers		22.45
01 2220 610 001	CAL Stereo Earbuds With Microphone		29.00
01 1200 610 001	Headphones - 36 Ohm		48.54
01 1100 610 001	U.S. Classroom Flag - 24" X 36" - Nylon		7.89
01 1100 610 001	Nebraska Flag - 3' X 5' - Nylon		14.29
01 2220 610 001	Staple Remover - Flat		2.49
01 2220 610 001	Pencil Sharpener		6.49
01 1200 610 001	Pencil Sharpener - Electric Model		13.92
01 1100 610 001	Punch - 3-Hole - Manual - Medium Duty -		57.95
01 2220 610 001	Extension Cord - 25 Ft. - 14/3		14.24
01 2410 610 001	Dust Pan - 12" Width - Plastic		1.81
01 1100 610 001 0009	First Aid Emergency Kit - Plastic Case		18.99
01 2220 610 001	Push Pins Plastic 3/8" - Assorted colors		0.42
01 1100 610 001	Clipboards - 9" X 12 1/2" - Letter		7.80
01 1100 610 001 0009	Clipboards - 9" X 15 1/2" - Legal		8.40
01 1100 610 001 0005	Ebony Pencils		20.94
01 1100 610 001 0009	Scissors - 7" - All Purpose - Soft Handl		21.48
01 2410 610 001	Rulers - Wood		2.09
01 1100 610 001	Rulers - Stainless Steel - Non-Skid Back		23.38
01 1100 610 001 0005	Art Paste - 2 Oz. (Concentrate)		24.60
01 1100 610 001 0005	Ceramic Glazes - Classpack - K-6 Sampler		138.00
01 2220 610 001	Duct Tape - Consumer Grade		4.19
01 1100 610 001	Dual Ended Dry Erase Markers - 6 Marker		7.40
01 1100 610 001	Window Dry Erase Markers - 5 Marker Set		10.30
01 1100 610 001 0005	Prisma-Color Art Pencils		44.35
01 1100 610 001	Masking Tape - 3/4" X 60 Yd. Rolls		56.28
01 1200 610 001	Post-It Notes - 1 1/2" X 2" Size - Plain		1.19
01 2410 610 001	Paper Clips - 2" (Jumbo Size)		4.30
01 2410 610 001	Binder Clips - 1 1/4" Wide - 5/8" Capaci		20.16
01 1100 610 001 0005	Pencil Sharpener - Electric Model		13.92
01 1100 610 001 0005	Masking Tape - 3/4" X 60 Yd. Rolls		56.28
01 2220 610 001	Gel Ink Rollerball Pen - Black		10.08
01 2410 610 001	Gel Ink Rollerball Pen - Black		30.24
01 1200 610 001	All Purpose Pencils		51.84
01 1100 610 001 0005	All Purpose Pencils		51.84
01 2410 610 001	All Purpose Pencils		34.56
01 1200 610 001	Pencil Erasers		1.56
01 1100 610 001 0005	Pencil Erasers		12.48
01 2410 610 001	Pencil Cap Erasers		2.38
PYRAMID SCHOOL PRODUCTS	S1391128.002	26262	104.40
01 1100 610 001	Pipe Cleaners		44.45
01 1100 610 001 0005	Conte' Pastel Pencils - 48 Color Set		59.95
Total PYRAMID SCHOOL PRODUCTS			4,647.31
Reyes, Roxanne	JUN-AUG2019	26263	225.11
01 2650 333 001	Mileage 06.14.19 through 08.08.19		225.11
Total Reyes, Roxanne			225.11
STALLBAUMER CONSTRUCTION	96	26264	800.00
01 2620 430 001	Install new ceiling tiles in Library		800.00

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Vendor Name	Invoice Number	Check Number	Amount
Account Number	Detail Description		Amount
Total	STALLBAUMER CONSTRUCTION		800.00
TIME MANAGEMENT SYSTEMS, INC.	223485-1	2203	174.00
01 2510 643 000	AOD maintenance - June 2019		174.00
Total	TIME MANAGEMENT SYSTEMS, INC.		174.00
VERIZON WIRELESS	9835812185	113	234.10
01 2510 382 000	Cellular Services- July-August 2019		234.10
Total	VERIZON WIRELESS		234.10
VVS, Inc.	5419	26265	80.00
01 2620 430 004	Repair front door; not unlocking		80.00
Total	VVS, Inc.		80.00
WOODWORKER'S SUPPLY	9398616-4	26266	246.43
01 1100 610 001 0001	brad nailer		82.77
01 1100 610 001 0001	planer kive		163.66
WOODWORKER'S SUPPLY	9398616-5-2-R	26266	(81.83)
01 1100 610 001 0001	planer kive		(81.83)
Total	WOODWORKER'S SUPPLY		164.60
Fund Number	01		329,512.07
Checking Account ID	1		329,512.07

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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	
Collins, Carmelita	081519	26368	57.25
06 3100 890 000	Reimbursement of Lunch Account		57.25
Total Collins, Carmelita			57.25
OPAA! FOOD MANAGEMENT OF NEBRASKA, LLC	NE00022088	26369	6,957.31
06 3100 340 000	Student Lunches		0.00
06 3100 340 000	Student Breakfasts		0.00
06 3100 340 000	Headstart Breakfasts		0.00
06 3100 340 000	Snacks		0.00
06 3100 340 000	Ala Carte sales		0.00
06 3100 340 000	Adult Lunches		0.00
06 3100 340 000	Adult Breakfasts		0.00
06 3100 340 000	Commodity credit		0.00
06 3100 340 000	Summer Ala Carte sales (adult lunches)		250.64
06 3100 340 000	Summer Student Breakfasts		2,189.09
06 3100 340 000	Summer Student Lunches		4,736.78
06 3100 340 000	AZ staff meals paid by Foundation		(219.20)
Total OPAA! FOOD MANAGEMENT OF NEBRASKA, LLC			6,957.31
Fund Number 06			7,014.56
Checking Account ID 6			7,014.56