

Board of Education Regular Meeting  
Monday, December 9, 2024 7:00 PM  
Superintendent's Office, 13800 W. Wood River  
Rd, Wood River, NE 68883

The regular monthly meeting of the Wood River Rural Schools Board of Education will be held on Monday, December 9, 2024 7:00 PM in the Superintendent's Office, 13800 W. Wood River Rd, Wood River, NE 68883. The Board of Education will attempt to adhere to the sequence of the published agenda, but reserves the right to adjust the order of items if necessary and may elect to take action on any of the items listed. The following items will be put before the Board of Education for consideration.

1. Routine Business
  - 1.1. Recognize the Nebraska Open Meetings Act
  - 1.2. Pledge of Allegiance
  - 1.3. Recognize Visitors
  - 1.4. Approval of Agenda
2. Presentations
  - 2.1. Activity Director Report
  - 2.2. Elementary Principal Report
  - 2.3. MS/HS Principal Report
  - 2.4. Superintendent Report
3. Consent Agenda
  - 3.1. Approval of Prior Minutes
  - 3.2. Approval of the Monthly Claims
  - 3.3. Approval of the Monthly Financial Reports
  - 3.4. Resignation of Bailey Brown- Math Teacher
4. Discussions
  - 4.1. Jobs for America's Graduates (JAG) Program paid for United Way of the Midlands

#### 4.2. Review Transportation Fleet

### 5. Regular Agenda - Business

5.1. Discuss, consider, and take necessary action to replace damaged roofs #1 and #2 at the elementary school. Replace roofs #9,#7, and repair #8 at the high school, covered under Alicap Insurance. Consider allocating \$30,000 for the uncovered amount to upgrade the elementary roofing system for a 20-year warranty.

5.2. Discuss, consider, and take all necessary action to set a date for the annual school board retreat.

5.3. Discuss, consider, and take necessary action on recognizing retiring school board members for their service and contributions to the district.

5.4. Discuss, consider and take all necessary action concerning the 2025-2026 certified staff negotiations. (possible executive session)

5.5. Conduct the Evaluation of the Superintendent of Schools. (possible executive session)

### 6. Adjournment

*The Board of Education reserves the right to enter into Executive Session.*

An agenda reflecting any changes will be available for public inspection during normal business hours in the office of the Superintendent of Schools. Except for items of an emergency nature, the agenda will not be enlarged later than 24 hours before the scheduled beginning of the meeting. Individuals attending the meeting are invited to make comments during the "Recognition of Visitors" time allowed under agenda item B.

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Posted - All; Batch Description 5 Records Selected; Processing Month 12/2024

User ID: BSC

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 01	Fund Number 01	GENERAL FUND	
801 Chophouse	20241205	Board NASB Convention Dinner	1,667.43
Total 801 Chophouse			1,667.43
A & A Leasing, Inc	20241125	Rental car for Leader in Me symposium	458.25
Total A & A Leasing, Inc			458.25
ABCYA.COM	20241205	abcy.com	9.99
Total ABCYA.COM			9.99
ACE HARDWARE & GARDEN CENTER	20241206	copper pipe plumbers solder	68.09
Total ACE HARDWARE & GARDEN CENTER			68.09
Algo Communication Products Ltd.	20241205	replacement speaker front of elementary	710.00
Algo Communication Products Ltd.	20241205-0001	Credit Card Fee for Algo Transactions	14.20
Total Algo Communication Products Ltd.			724.20
ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C	20241206	Flex Plan Nov 2024	253.00
Total ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C			253.00
Amazon.com	20241125	Veterans Day Supplies	80.91
Amazon.com	20241125-0001	pencil sharpeners	35.58
Amazon.com	20241125-0002	Costumes for One Act	136.67
Amazon.com	20241125-0003	badge holders	8.04
Amazon.com	20241125-0004	Fingerprint Pad- Ruskamp room	11.99
Amazon.com	20241205	vertical phone belt clip- mike	10.78
Amazon.com	20241205-0001	clear badge holders	8.04
Amazon.com	20241205-0002	roku for commons area	89.99
Amazon.com	20241205-0003	wireless mouse vanessa	9.98
Amazon.com	20241205-0004	Misc Supplies - Office	58.48
Amazon.com	20241206	monitors kelly	381.97
Amazon.com	20241206-0001	WRE MUSIC PROGRAM SUPPLIES	110.59
Total Amazon.com			943.02
Amplify Education	20241206	4th Grade - Additional Reading products	365.04
Total Amplify Education			365.04
Bed Head Coffee Co	20241206	Coffee for Staff Appreciation	328.00
Total Bed Head Coffee Co			328.00
Black Hills Energy E	20241206	Energy Usage	602.69
Total Black Hills Energy E			602.69
Black Hills Energy H	20241206	Energy Usage	1,285.39
Total Black Hills Energy H			1,285.39
BUILDERS WAREHOUSE	20241206	Materials for Woods I class	605.06
Total BUILDERS WAREHOUSE			605.06
Capital Business Systems, Inc	20241206	egoldfax contract lease 12/8/24-1/7/25	37.69
Capital Business Systems, Inc	20241206-0001	Elementary Office copies - August 2024	102.02
Total Capital Business Systems, Inc			139.71

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Vendor Name	Invoice Number	Description	Amount
Carhartt	20241205	Seat Covers returned	(278.18)
Total Carhartt			<u>(278.18)</u>
Casey's Business Master Card	20241206	Fuel, Supplies,	1,514.00
Total Casey's Business Master Card			<u>1,514.00</u>
Casey's General Stuart	20241205	Gas for symposium trip	50.64
Total Casey's General Stuart			<u>50.64</u>
CASEY'S	20241125	M&Ms for Lab	19.71
Total CASEY'S			<u>19.71</u>
Central Commnity College- Grand Island	20241206	CNA Textbooks & Workbooks	411.85
Total Central Commnity College- Grand Island			<u>411.85</u>
City of Des Moines	20241125	Parking for Leader in Me symposium	20.00
City of Des Moines	20241205	Parking for Symposium	20.00
Total City of Des Moines			<u>40.00</u>
City Of Lincoln Parking	20241205	Parking for NMEA	13.50
City Of Lincoln Parking	20241205-0001	Parking for NMEA	1.50
City Of Lincoln Parking	20241205-0002	Parking for NMEA	7.50
Total City Of Lincoln Parking			<u>22.50</u>
City of Wood River	20241206	Water, Sewer & Elec	9,108.86
Total City of Wood River			<u>9,108.86</u>
Clearly	20241205	sip trunk	107.40
Total Clearly			<u>107.40</u>
CLIPPER PUBLISHING	20241206	November Minutes and Claims	100.18
Total CLIPPER PUBLISHING			<u>100.18</u>
COOPERATIVE PRODUCERS	20241205	bus fuel	68.69
COOPERATIVE PRODUCERS	202412051	Fuel for BA1	145.16
COOPERATIVE PRODUCERS	20241206	fuel for microbird	35.66
COOPERATIVE PRODUCERS	20241206-0001	Fuel	2,186.79
Total COOPERATIVE PRODUCERS			<u>2,436.30</u>
CUIN, ROCIO	20241121	2024 Parent Teacher Conf Interpreter	130.00
Total CUIN, ROCIO			<u>130.00</u>
DESIGN FLITE INC	20241121	Activity Bus Wash	124.50
Total DESIGN FLITE INC			<u>124.50</u>
Dollar General	20241205	grill cleaner and water for tailgate	4.65
Total Dollar General			<u>4.65</u>
Dollar Tree	20241205	Secret Santa supplies	98.35
Dollar Tree	20241205-0001	LED Candy Canes - WRE Winter Concert	64.20
Total Dollar Tree			<u>162.55</u>
DUNCAN, RON	20241121	Repair Blue Van Seats	210.00

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Vendor Name	Invoice Number	Description	Amount
Total DUNCAN, RON			210.00
Easy Time Clock	20241125	Fees	102.00
Total Easy Time Clock			102.00
Edpuzzle, Inc	20241206	Monthly Subscription JKuecker	13.50
Total Edpuzzle, Inc			13.50
EDUCATIONAL SERVICE UNIT #10	20241206	Services from ESU	56,745.67
Total EDUCATIONAL SERVICE UNIT #10			56,745.67
EDUCATIONAL SERVICE UNIT #7	20241121	October ESU Services	896.50
Total EDUCATIONAL SERVICE UNIT #7			896.50
Embassy Suites Des Moines	20241205	Hotel for Symposium	1,892.80
Total Embassy Suites Des Moines			1,892.80
Enterprise	20241205	Car rental for Symposium trip	583.64
Total Enterprise			583.64
ESU 6	20241205	Training for April Cemper (para)	30.00
Total ESU 6			30.00
Gimkit, Inc	20241206	REnewal of Gimkit	1,000.00
Total Gimkit, Inc			1,000.00
Google youtube premium	20241205	Youtube premium	14.97
Total Google youtube premium			14.97
GRONE'S OUTDOOR POWER	236838	Parts for sm eng class	335.43
Total GRONE'S OUTDOOR POWER			335.43
HEARTLAND DISPOSAL INC	20241206	Monthly Service	886.84
Total HEARTLAND DISPOSAL INC			886.84
Heartland Roofing Consultants	20241206	Quarterly Sept/Oct/Nov	1,596.25
Total Heartland Roofing Consultants			1,596.25
Hilton Hotels and Resorts - Omaha	20241205	State Ed Conf-Room	151.00
Hilton Hotels and Resorts - Omaha	20241206	State Ed Conf Board members rooms	2,789.50
Total Hilton Hotels and Resorts - Omaha			2,940.50
Hilton	20241205	NASB Conference Parking	35.00
Total Hilton			35.00
Home Depot Pro-Institutional , The	20241121	vac bags, parts, specialty cleaning item	972.39
Home Depot Pro-Institutional , The	20241205	power cable for Codner cameras	9.97
Home Depot Pro-Institutional , The	20241206	laundry soap, bags and vac bags	219.02
Home Depot Pro-Institutional , The	20241206-0001	cleaning supplies	1,636.77
Home Depot Pro-Institutional , The	832544241, 831559760	cleaning chemicals, vac bags	1,069.88
Total Home Depot Pro-Institutional , The			3,908.03
Homegoods	20241205	Secret Santa supplies	30.06

**Board Report - Board**

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Invoice Number	Description	Amount
Total Homegoods		30.06
HONEYWELL	20241121 Mechanical & Electrical Svc 12/1/24-2/25	21,607.30
Total HONEYWELL		21,607.30
Indeed Inc.	20241205 bilingual admin assistant ad	298.11
Total Indeed Inc.		298.11
INTERSTATE	20241205 batteries for backup in codner office	35.10
Total INTERSTATE		35.10
Iowa Taproom, The	20241125 Dinner from Leader in Me symposium	259.71
Total Iowa Taproom, The		259.71
ISLAND SUPPLY WELDING CO	20241206 Cyl Rental	153.60
Total ISLAND SUPPLY WELDING CO		153.60
J W PEPPER & SON, INC.	20241125 Music for High school Band	82.99
Total J W PEPPER & SON, INC.		82.99
J-SPOT Services. LLC	20241205 locating service	600.00
Total J-SPOT Services. LLC		600.00
Jimmy Johns	20241125 Cognia Workshop at ESU10	71.44
Total Jimmy Johns		71.44
JOSTENS INC	20241121 2025 Diplomat Cover	305.95
Total JOSTENS INC		305.95
KSB School Law, PC LLO	20241206 Services	59.00
Total KSB School Law, PC LLO		59.00
Kum & Go	20241205 Fuel for Trip to IA for LIM	41.00
Total Kum & Go		41.00
Lesson Pix	20241205 Annual Subscription - A. Stewart	36.00
Total Lesson Pix		36.00
LOUP VALLEY LIGHTING INC	20241121 t8 lights	574.20
Total LOUP VALLEY LIGHTING INC		574.20
MCCOUN TRUCK PARTS	20241206 Repairs	464.05
Total MCCOUN TRUCK PARTS		464.05
MID-AMERICA RESEARCH CHEMICAL	20241206 gym refinish	1,286.75
Total MID-AMERICA RESEARCH CHEMICAL		1,286.75
Middleton Electric Inc	20241121 Material & Labor - Light Fixtures	4,985.41
Middleton Electric Inc	V*20241121 Material & Labor - Light Fixtures	(4,985.41)
Total Middleton Electric Inc		0.00
Midwest Connect	20241206 Postage	500.00

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Vendor Name	Invoice Number	Description	Amount
Total Midwest Connect			500.00
MIDWEST DOOR AND HARDWARE	20241206	lockset	458.00
Total MIDWEST DOOR AND HARDWARE			458.00
Morrison, Connor	20241121	Riemburse- Choral Membership fee	125.00
Morrison, Connor	20241121-0001	Reimburse - NMEA fees	142.00
Total Morrison, Connor			267.00
NE ASS'N OF SCHOOL BOARDS	20241206	School Board Convention TDoane	241.00
Total NE ASS'N OF SCHOOL BOARDS			241.00
NE MUSIC EDUCATORS ASS'N	20241125	Conference registration	25.00
NE MUSIC EDUCATORS ASS'N	20241125-0001	Regisration for NMEA Convention	130.00
Total NE MUSIC EDUCATORS ASS'N			155.00
NEBRASKA SAFETY CENTER	20241121	2 bus driver-Bus Training Powell/Gifford	485.00
Total NEBRASKA SAFETY CENTER			485.00
Nebraska/Central Equipment, Inc.	20241206	Repairs 2016 & 2018 Microbirds	170.00
Total Nebraska/Central Equipment, Inc.			170.00
NFHS NETWORK	20241125	state streaming	85.99
Total NFHS NETWORK			85.99
OfficeMax	20241205	supplies	(2.33)
Total OfficeMax			(2.33)
ONE CALL CONCEPTS, INC.	20241206	Locate Request	3.96
Total ONE CALL CONCEPTS, INC.			3.96
Party City	20241125	one act costumes	23.65
Total Party City			23.65
PRESTO-X-COMPANY	20241121	Pest Control Maintenance	210.77
Total PRESTO-X-COMPANY			210.77
QUILL CORPORATION	20241121	Pallot of Copy paper	1,709.60
QUILL CORPORATION	20241202	Front office supplies	323.39
Total QUILL CORPORATION			2,032.99
Ref Rep's LLC	20241206	seats for our RefReps class for the Spri	720.00
Total Ref Rep's LLC			720.00
Rohrich Farms Inc	20241206	Snow removal Dec/Jan 2024	8,783.13
Total Rohrich Farms Inc			8,783.13
Sam's Club MC/SYNCB	20241125-0001	Pizza/Concessions/Coffee/Hamb/Hotdog Bun	48.64
Total Sam's Club MC/SYNCB			48.64
Speedee Mart 2875	20241205	Fuel for NMEA	19.41
Total Speedee Mart 2875			19.41

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Vendor Name	Invoice Number	Description	Amount
Spezia	20241205	Supper during Symposium trip	315.36
Total Spezia			315.36
Sport Safe Testing Service, Inc	20241206	Substance Abuse Testing	684.00
Total Sport Safe Testing Service, Inc			684.00
Twillo	20241205	Texts for Homework Hour	100.00
Total Twillo			100.00
University of Nebraska at Kearney	20241205	UNK Teacher Fair	165.00
Total University of Nebraska at Kearney			165.00
VectorSolutions	20241206	Video lessons for substance abuse	1,096.20
Total VectorSolutions			1,096.20
Verizon	20241206	reveal- bus monitoring	111.65
Total Verizon			111.65
Wabi Sabi Behavioral Health Center, LLC	20241206	Services	26,904.50
Total Wabi Sabi Behavioral Health Center, LLC			26,904.50
Walmart	20241125	One Act Costume	25.27
Walmart	20241125-0001	painting canvas	41.46
Walmart	20241125-0002	Art supplies	42.81
Walmart	20241125-0003	One act costumes	128.62
Walmart	20241205	Plastic Tablecloths - LPC Meeting Supply	11.64
Walmart	20241206	food science, exploratory ag	58.27
Total Walmart			308.07
WILLIAM V. MACGILL & COMPANY	20241202	24-25 HS Supplies	66.53
Total WILLIAM V. MACGILL & COMPANY			66.53
Willow Lane Education	20241121	books for library	193.92
Total Willow Lane Education			193.92
Wiris Math and Science	20241205	math for office app.	49.56
Total Wiris Math and Science			49.56
Wood River Activity	20241206-0001	Poinsettia's	102.00
Wood River Activity	20241206-0002	Reimb Supplies	50.00
Total Wood River Activity			152.00
Wood River Board of Education	20241206	Reimb	1,000.00
Total Wood River Board of Education			1,000.00
Yanda's Music	20241125	Reeds	37.96
Total Yanda's Music			37.96
Fund Number 01			163,888.18
Checking Account ID 01			163,888.18

**Board Report - Board**

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Vendor Name	Invoice Number	Description	Amount
Checking Account ID 06	Fund Number 06	LUNCH FUND	
Amazon.com	20241125-0005	Crockpots (2) for Kitchen	96.92
Total Amazon.com			<u>96.92</u>
OPAA! Food Management, Inc	20241121	October 2024 Contract Services	43,447.02
Total OPAA! Food Management, Inc			<u>43,447.02</u>
Session Fixture Co. Inc	20241206	Purple compartment trays (36)	601.78
Total Session Fixture Co. Inc			<u>601.78</u>
Wood River Activity	20241206	Trf Library Fees	65.00
Total Wood River Activity			<u>65.00</u>
Fund Number 06			<u>44,210.72</u>
Checking Account ID 06			<u>44,210.72</u>
Checking Account ID 08	Fund Number 08	SPECIAL BUILDING FUND	
Middleton Electric Inc	20241206	Material & Labor - Light Fixtures	4,985.41
Total Middleton Electric Inc			<u>4,985.41</u>
Fund Number 08			<u>4,985.41</u>
Checking Account ID 08			<u>4,985.41</u>



# JAGINE

JOBS for AMERICA'S GRADUATES NEBRASKA

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of the Midlands

## MEMORANDUM OF UNDERSTANDING

This Agreement is made on this date (the Effective Date), between JAG Nebraska in affiliation with United Way of the Midlands, a 501(c)3 non-profit organization, and Wood River Rural Schools ("District").

Jobs for America's Graduates (JAG) is an evidence-based, data-driven, national organization that is dedicated to empowering students with the skills and support to achieve success in education, employment, and life. The JAG Advantage integrates project-based learning, employer engagement, and trauma-informed care through competency-based, for-credit, elective classes. The JAG model allows students to participate in hands-on, realistic learning experiences, mastering 37 to 87 competencies, with the support to help our young adults navigate high school graduation and post-graduation success.

### Term of Agreement

The term of this Agreement shall be for school year 2025-2026, to include 12-months of follow-up services for students who received JAG Nebraska programming for this school year.

This Agreement may be amended, extended, or renewed upon mutual written agreement of the parties except as otherwise expressly authorized by a provision of this Agreement.

This Agreement shall terminate upon the occurrence of any or all the following:

1. Mutual, written agreement of the parties;
2. Upon thirty days written notice by JAG Nebraska to the District;
3. Should this Agreement be declared void or unenforceable by final order of a court of law;
4. In the event of violation of the terms of this Agreement by the District or failure to make sufficient progress to endanger program performance, JAG Nebraska may:
  - a. Suspend the Agreement after ten (10) days' notice to the District, pending corrective action by the District, or JAG Nebraska's decision to terminate; or
  - b. Terminate the Agreement in whole or in part at any time before the date of completion whenever it is determined that the District has failed to comply with the terms and conditions of this Agreement. JAG Nebraska shall promptly notify the District in writing of the determination and the reasons for the termination.

If this Agreement is terminated, in whole or in part, the District shall comply with all close-out and post-termination requirements of this Agreement.

### District Financial Contributions

This Agreement shall be funded from multiple funding sources to include federal, state, philanthropic and corporate grants and funding contributions otherwise. The District shall contribute \$10,000 toward each JAG Nebraska program budget beginning the third school year of JAG Nebraska programming.



# JAGINE

JOBS for AMERICA'S GRADUATES NEBRASKA

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of the Midlands

## Program Funding Requests

All requests for financial or in-kind contributions where JAG Nebraska is the beneficiary, written notice must be provided to the JAG Nebraska Director in a timely manner. All letters of intent, requests for proposals, or grant writing for or on behalf of JAG Nebraska must be conducted by United Way of the Midlands.

## Student Enrollment

Both parties mutually agree to work toward student enrollment requirements of JAG to include a minimum of 45 students and up to 55 students thereafter. Class cohorts are not to exceed 16 students per class period/block and may not be less than 8 students per class period/block.

## Personnel: JAG Nebraska Career Specialist

JAG Nebraska agrees to employ one (1), full-time, year-round, mutually acceptable JAG Nebraska Career Specialist to fulfill JAG programming at the District, qualified and credentialed according to the Nebraska Department of Education's Career and Technical Education Certification requirements. JAG Nebraska and the District agree to include the applicable JAG national standards, *model component #4*.

The District agrees to conduct at least one (1) annual review of the JAG Nebraska Career Specialist's teaching and classroom management techniques per school year. The District agrees to notify the JAG Nebraska Program Manager of any personnel concerns in a timely manner.

JAG Nebraska agrees to conduct at least one (1) mid-year review and one (1) annual review of the JAG Nebraska Career Specialist's performance per school year. *See attached JAG Nebraska Career Specialist Job Description.*

The District and JAG Nebraska will meet at least once (1) annually to review the prior school year's performance and review the subsequent school year's goals and plans. At a minimum, meeting attendees must include the assigned JAG Nebraska Career Specialist, the JAG Nebraska Program Manager, and the school Principal. JAG Nebraska and the District agree to include the applicable JAG national standards, *model component #3*, into the agenda of this meeting.

## Staff Training

JAG Nebraska agrees to provide JAG program training prior to the JAG Nebraska Career Specialist's integration into the District.

The District agrees to include and provide the JAG Nebraska Career Specialist with all state required, District, and school specific teacher training's and meetings, to include, but not limited to: new teacher orientations, mandatory reporting, safety protocols, student transportation and travel policies, student and parent communication policies and procedures, and other trainings or professional development opportunities provided to District faculty.

## Equipment and Property

The District agrees to provide the assigned JAG Nebraska Career Specialist with one laptop computer, internet access, printer and copier access, classroom, designated office space, and a landline telephone. The District will include the JAG Nebraska Career Specialist on school communications and mailing lists.



# JAG | NE

JOBS for AMERICA'S GRADUATES NEBRASKA

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of the Midlands

## Program Performance and Outcomes

JAG Nebraska and the District agree to meeting or exceeding JAG national standards and required performance outcomes associated with JAG National's *model component #2*, see attachment.

## Advisory Committee

The District agrees to support the JAG Nebraska Career Specialist in implementing and facilitating one (1) meeting with the school's JAG Nebraska Advisory Committee per school semester. The Advisory Committee is responsible for identifying eligible students according to JAG standards and serving as support to the JAG Nebraska Career Specialist in approving final JAG rosters and fulfilling student data requirements of JAG, *model component #10*, and requests otherwise as required by program funding agreements or reports. JAG Nebraska and the District agree to include the applicable JAG national standards, *model component #5*, see attachment.

## Career Association Chapter

The District agrees to support the JAG Nebraska Career Specialist in implementing and facilitating the JAG Nebraska Career Association Chapter at the District, fulfilling JAG National standards associated with JAG National's *model component #6*, see attachment.

## Substitute Teacher Request and Fulfillment

The District agrees to provide substitute teacher coverage for the JAG Nebraska Career Specialist's personal time off, sick leave, and JAG statewide events, not to exceed the maximum sub day requests of ten (10) days per school year.

## Post-Graduation Support and Follow-Up Services

JAG Nebraska agrees to fulfill the JAG National standard *model component #9*, delivering value-added support and advocacy to graduates and non-graduates throughout a minimum of 12-month follow-up service period.

## Student Transportation and Travel

The District agrees to provide transportation for students for local and statewide JAG Nebraska activities, to include one (1) local field trip per month per school year and statewide transportation three (3) times per school year.

JAG Nebraska agrees to adhere to the District's field trip and student travel policies. JAG Nebraska agrees to provide transportation and travel accommodations for JAG National events.

## Notices

All notices from either party must be provided in a timely manner to the JAG Nebraska Director, District Superintendent and assigned School Principal.

## Governing Law

JAG Nebraska and the District agree to fulfill the requirements of provisional grant funding for the JAG program at the District. Both parties agree to comply with applicable law, and any reasonable procedures and requirements that the grantor may prescribe. This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Nebraska, Code of Federal Regulations (CFR), Federal Funding Accountability and Transparency Act (FFATA), or any other federal or state law or entity for use of applicable program funding.



# JAGINE

JOBS for AMERICA'S GRADUATES NEBRASKA

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of the Midlands

X

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District Superintendent

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X

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District Principal

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X

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JAG Nebraska Representative

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