

Centura Board of Education Regular Meeting
Monday, March 9, 2020 6:00 PM
CENTURA JR./SR. HIGH SCHOOL BOARD ROOM CAIRO,
NEBRASKA
P.O. Box 430
Cairo, NE 68824

Agenda

1. Call the meeting to order
2. Pledge of Allegiance
3. Notation of Nebraska Open Meeting Laws
4. Roll call - excuse/not excuse board members who are absent
5. Approve meeting agenda as presented
6. Recognition of visitors and public comment
7. Items for Consideration and Action
 - 7.1. Approve February 19, 2020 regular meeting minutes
 - 7.2. Reading and approval of March 2020 general fund claims in the amount of \$548,211.94
 - 7.3. Reading and approval of February 2020 Depreciation fund claims in the amount of \$174,604.00
 - 7.4. Reading and approval of February 2020 activity fund claims, revenue, and fund balances
 - 7.5. School Board Policy Review
 - 7.5.1. Policy review/changes with second of two reading: 302.05 superintendent evaluation, 902.03 site acquisition
 - 7.5.2. Policy review/changes with one reading only: 403.03 abuse by employees, 403.04 gifts to employees, 403.06 employee outside employment, 403.08 employee fundraising
 - 7.5.3. Policy reference/form review and/or changes with one reading only: 403.02 R1 Child Abuse Regulation, 403.03 E1 abuse complaint form, 403.03 E2 witness disclosure form, 403.03 R1 abuse by employees, 403.05 R1 public employee complaint
 - 7.5.4. Policy review/changes with first of two readings: 403.01 release of credit information, 403.02 child abuse reporting, 403.05 public complaint about employees, 403.07 employee use of social networks
 - 7.6. Treasurer's Report
 - 7.7. Certified Teacher Hire for 2020-21
 - 7.8. Certified Teacher Retirements/Resignations for 2019-2020
 - 7.9. ESU10 Sped Contract
 - 7.10. NASB Membership
 - 7.11. Additional Pre-School Section
8. Reports
 - 8.1. Elementary Principal report
 - 8.2. Secondary Principal/Activities Director report
 - 8.3. Superintendent report
9. Discussion items
 - 9.1. Strategic Plan/Master Plan Review - Retreat Dates
 - 9.2. Gym Update
 - 9.3. Sewer Plant Update
10. Next Meeting date and time

11. Executive Session - Administrative Contracts
12. Elementary Administrative Contract - 2020-2021
13. Secondary Administrative Contract - 2020-2021
14. Adjournment

**CENTURA PUBLIC SCHOOLS
DISTRICT #47-0100 – Howard County Nebraska
Centura Board of Education Regular Meeting
Monday, February 20, 2020
Centura High School Board Room
Cairo, Nebraska**

Attendance Taken at 6:00 PM.

Justin Caspersen: Present
Jeff Christensen: Present
Teresa Grabowski: Present
Aron Hostetler: Present
Eric Hostetler: Present
William Kemptar: Present

Also present was Superintendent Ryan Ruhl.

1. Call the meeting to order

Notice of the meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publications being attached to these minutes. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public. President Christensen called the meeting to order at 6:00 p.m.

2. Pledge of Allegiance

Board President Christensen led in the Pledge of Allegiance.

3. Notation of Nebraska Open Meeting Laws

Board President Christensen recognized a current copy of the Nebraska Open Meetings Act posted on the wall in the Board Room.

4. Roll call - excuse/not excuse board members who are absent

All board members were present.

5. Approve meeting agenda as presented

Motion to approve meeting agenda as presented Passed with a motion by Aron Hostetler and a second by Eric Hostetler.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

6. Recognition of visitors and public comment

The new Director of Nutrition Services, Teresa Yarrow, introduced herself to the board and provided updates as to what has been happening in the cafeteria.

7. Board Reports

7.1. Approve January 13, 2020 regular meeting minutes

Motion to approve January 13, 2020 regular meeting minutes as presented Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

7.2. Reading and approval of February 2020 general fund claims in the amount of \$585,939.47

Motion to approve February 2020 general fund claims as presented and authorize payment Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

7.3. Reading and approval of February 2020 depreciation fund claims in the amount of \$77,613.00.

Motion to approve February 2020 Depreciation Fund claims as presented and authorize payment Passed with a motion by Justin Caspersen and a second by Aron Hostetler.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

7.4. Reading and approval of January 2020 activity fund claims, revenue, and fund balances

Motion to approve January 2020 activity fund claims, revenue, and fund balances as presented Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

7.5. Treasurers Report

Motion to approve treasurer's report as presented Passed with a motion by Justin Caspersen and a second by Will Kemptar.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

7.6. School Board Policy Review

7.6.1 Motion to approve new policies 903.08 vandalism and 1001.00 principles and objectives for community relations on second of two readings. Passed with a motion by Aron Hostetler and a second by Teresa Grabowski.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

7.6.2. Motion to approve review and changes to policies 302.02 - superintendent contract & renewal, 302.07 - superintendent civic activities and 902.04 - bids and awards with one reading only Passed with a motion by Eric Hostetler and a second by Justin Caspersen.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

7.6.3. Motion to approve review and changes to policies 302.02 - superintendent contract & renewal, 302.07 - superintendent civic activities and 902.04 - bids and awards with one reading only Passed with a motion by Eric Hostetler and a second by Justin Caspersen.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

7.7. Review/Approval of Superintendent Contract

Motion to approve the 2-year Superintendent contract for 2020-2022 for Ryan Ruhl Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
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Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

7.8. Boiler Room Bids

Motion to accept the boiler room proposal from Johnson Controls for \$328,790 to complete the boiler room project Passed with a motion by Eric Hostetler and a second by Justin Caspersen.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

8. Board Reports

8.1. Committee Updates

Teresa Grabowski has moved to the policy committee and Jeff Christensen has moved to the Negotiations committee.

8.2. Legislative Updates

Superintendent Ruhl and the board discussed the proposed finance bill LB 974 and the effect it would have on the district.

8.3. State Aid

Superintendent Ruhl reported that State Aid for next year would be \$289,664 as compared to this year of \$305,052, a decrease of \$15,388.

9.

9.1. Elementary Principal report

Elementary Principal Cory Bohling provided updates for current events in the elementary which included preschool census, One School One Book, K-6 school assembly and upcoming assessments.

9.2. Secondary Principal/Activities Director report

Secondary Principal/Activities Director Tammy Holcomb provided updates for current events in the high school which included student graduation, community service hours for graduates, upcoming parent teacher conferences, activity impact on GPA, and Activities Director recent events and celebrations.

9.3. Superintendent report

Superintendent Ruhl provided an update on his vacation balance, reviewed the legislative conference held in Lincoln on February 9-10, and stated that he is working on building a list of summer maintenance needs which will be based on priority.

9.4.Strategic Plan

Superintendent Ruhl reviewed the Centura Mission and Belief Statements with the board.

10. Discussion items

10.1. Master Plan Review

Superintendent Ruhl suggested setting an agenda for the Vision Team meeting that will take place on February 12, 2020. Troy Keilig of CMBA will attend the meeting to help facilitate and present the results of the master plan surveys.

11. Next Meeting date and time

The next regular meeting is scheduled for Monday, March 9, 2020 at 6:00 p.m.

12. Executive Session for discussion of Personnel

Executive session was canceled.

13. Adjournment

Motion to adjourn meeting at 7:30p.m. passed with a motion by Justin Caspersen and a second by Will Kemptar.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

Board Recording Secretary

Board President

Centura Mission Statement

“Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.”

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
AS Central Services	1204966-0001	Distance Education	229.32
Total AS Central Services			<u>229.32</u>
Aurora Coop	3779428	DEF/Power service	141.86
Aurora Coop	3779712	Bus Fuel	1,003.77
Aurora Coop	3793398	Bus Fuel	1,307.50
Aurora Coop	3801871	Bus Wipers Blades	24.86
Aurora Coop	3802290	Bus Fuel	1,166.00
Aurora Coop	3805955	Bus Fuel	571.00
Aurora Coop	3808303	2003 Bus Repair Supplies	100.92
Aurora Coop	3808304	2011 Bus Repair Supplies	147.31
Aurora Coop	3808309	Bus repairs: 2017 Bus	110.00
Aurora Coop	3808310	Bus Service: 2014 Bus Repairs	386.66
Aurora Coop	3808374	Service: 2013 Bus Repair	132.90
Aurora Coop	3812834	Bus Wiper Blades	37.98
Aurora Coop	3815711	Bus Fuel	661.56
Total Aurora Coop			<u>5,792.32</u>
AxisPlus Benefits	March 2020-0001	FSA Fees	42.00
Total AxisPlus Benefits			<u>42.00</u>
Baasch & Sons	145186	Maintenance Supplies	237.50
Total Baasch & Sons			<u>237.50</u>
Black Hills Energy	Mar 2020-0001	Natural Gas	6,059.55
Total Black Hills Energy			<u>6,059.55</u>
Central Nebraska Rehab Services	Mar 2020 2-0001	Services-SPED OT & PT	1,391.06
Central Nebraska Rehab Services	Mar 2020-0001	PT Athletic Training Services	1,061.28
Total Central Nebraska Rehab Services			<u>2,452.34</u>
Centurylink	Mar 308485-0001	Telephone-local	291.96
Centurylink	Mar 308F18-0001	Telephone-local	413.58
Total Centurylink			<u>705.54</u>
Clipper Publishing	110	Library Subscription-Shelton Clipper	90.00
Total Clipper Publishing			<u>90.00</u>
CMBA Architects	57843	Master Plan Study	1,000.00
Total CMBA Architects			<u>1,000.00</u>
Cornhusker Marriott Hotel, The	Acct # GV 496	Travel/NASB Conference/Ruhl/Caspersen	210.00
Total Cornhusker Marriott Hotel, The			<u>210.00</u>
Deere Credit, Inc.	March 2020-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			<u>531.87</u>
Dibbern, Rozlynn	Mar 2020 Travel	Parking Garage Fee Reimburse	30.00
Total Dibbern, Rozlynn			<u>30.00</u>
Ecolab	8613709-0001	Service-pest control	104.72
Total Ecolab			<u>104.72</u>

Vendor Name	Invoice Number	Description	Amount
ESU #10	Mar 2020-0001	ESU10	3,739.56
Total ESU #10			<u>3,739.56</u>
FLINN SCIENTIFIC, INC	2457211	Chemical needed for College Chem	23.47
Total FLINN SCIENTIFIC, INC			<u>23.47</u>
GI Independent	Mar 2020-0001	Advertising-Legals	174.37
Total GI Independent			<u>174.37</u>
Grand Island Public Schools	110	Sped Services-Lindsey Perez	9,617.72
Total Grand Island Public Schools			<u>9,617.72</u>
Green Line Equipment Inc.	1080697	Supplies-Welding Shop	35.90
Total Green Line Equipment Inc.			<u>35.90</u>
Heartland Disposal	47692-0001	Service-garbage disposal	500.00
Total Heartland Disposal			<u>500.00</u>
HIRERIGHT LLC	P0938252	Service-Bus Driver Drug Testing	31.40
Total HIRERIGHT LLC			<u>31.40</u>
Home Depot Pro	533679155	Supplies-Cleaning	51.64
Home Depot Pro	536891419	Cleaning supplies: disinfect/bthrm clean	37.44
Home Depot Pro	537351645	Cleaning Supplies: Disinfect	52.54
Home Depot Pro	537351652	Cleaning supplies	1,588.10
Home Depot Pro	537351660	Cleaning supplies: general cleaner	62.32
Home Depot Pro	537579468	Cleaning Supplies:Disinfect/Sanitizer	26.27
Total Home Depot Pro			<u>1,818.31</u>
Howard Greely RPPD	Mar 2020-0001	Service-electricity	7,010.19
Total Howard Greely RPPD			<u>7,010.19</u>
J&D Automotive	195165	Bus part	12.90
J&D Automotive	195212	Maintenance Supplies	10.29
Total J&D Automotive			<u>23.19</u>
Johnson Controls, Inc.	1-94541831864	Service-Boiler shutdown over weekend	415.90
Johnson Controls, Inc.	1-94754830205	Services-Fan Motoo	825.67
Johnson Controls, Inc.	1-94756618834	Service-Heating System Shut Down	258.40
Johnson Controls, Inc.	1-94877556493	Service Agreement Mar-May 2020	3,052.00
Total Johnson Controls, Inc.			<u>4,551.97</u>
Kearney Hub	2022020	Advertising-Boiler Bids	38.70
Total Kearney Hub			<u>38.70</u>
KSB School Law	7518	Services-Legal	522.50
Total KSB School Law			<u>522.50</u>
Lowe, Timothy	CDL Reimburse	CDL Reimburse	59.50
Total Lowe, Timothy			<u>59.50</u>
Matheson Tri-Gas	21274306	.035 GMAW wire tips, 10	11.89
Matheson Tri-Gas	51587115-0001	Welding Supplies Rental	30.82

Vendor Name	Invoice Number	Description	Amount
Total Matheson Tri-Gas			42.71
Menards	95485	Supplies-General Maintenance	249.25
Menards	95629	Supplies-Maintenance	23.75
Menards	97255	Supplies Maintenance	133.75
Total Menards			406.75
Mid-America Books	506291	Books for Elem Lib.	308.25
Mid-America Books	506366	Non-fiction books for Library	159.60
Total Mid-America Books			467.85
Midwest Restaurant Supply	0137174-IN	Kitchen Supplies	99.00
Total Midwest Restaurant Supply			99.00
NCS PEARSON, INC.	7623747	Sped Supplies	9.82
Total NCS PEARSON, INC.			9.82
NE ASSOC OF SCHOOL BOARDS	05151-C7K3S6	NASB Workshop Registration	195.00
NE ASSOC OF SCHOOL BOARDS	05211-W4F2Q5	Reg-NASB Workshop	290.00
NE ASSOC OF SCHOOL BOARDS	05240-C2P6G6	Workshop Registration/Presidents Retreat	240.00
NE ASSOC OF SCHOOL BOARDS	45615	Policy Update Subscription Fee	495.00
NE ASSOC OF SCHOOL BOARDS	Mar 2020	NASB Annual Membership 04/20-03/21	4,408.00
Total NE ASSOC OF SCHOOL BOARDS			5,628.00
NE Central Telephone	20352656-0001	Telephone-local	101.16
Total NE Central Telephone			101.16
NE FIRE SPRINKLER	5461	Service-Quarterly inspection	170.00
Total NE FIRE SPRINKLER			170.00
Nebraska Assoc. for Gifted	122	NAG Conference	250.00
Total Nebraska Assoc. for Gifted			250.00
Nebraska Central Equipment	0162394-IN	Screws for Bus Dashses	37.29
Total Nebraska Central Equipment			37.29
Office Net	IN58120	Supplies-staple refill	44.81
Office Net	Mar 2020-0001	Service-printers/copiers	1,889.50
Total Office Net			1,934.31
Omaha's Henry Doorly Zoo	32753	Fee-Virtual Field Trip-Omaha Zoo	120.00
Total Omaha's Henry Doorly Zoo			120.00
Opaa! Food Mgt. of NE, LLC	26400	Cookies for Parent Teacher Conferences	77.00
Opaa! Food Mgt. of NE, LLC	26401	Cookies - parent/teacher conferences	50.00
Total Opaa! Food Mgt. of NE, LLC			127.00
Pathway Insurance	Mar 2020-0001	Property Insurance/Work Comp	10,881.25
Total Pathway Insurance			10,881.25
Platte Valley Communications	Mar Statem-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			30.00

Vendor Name	Invoice Number	Description	Amount
Sparq Data Solutions, Inc.	1579	Software-Sparq Meeting & Negotiations	3,460.00
Total Sparq Data Solutions, Inc.			3,460.00
THIRD CITY ARCHERS	March 2020	DD-session fee for Archery class	144.00
Total THIRD CITY ARCHERS			144.00
Troy's Total Auto Repair	16092	2010 T&C Van Inspection	106.43
Troy's Total Auto Repair	16093	Vehicle Inspection-Excursion	50.00
Total Troy's Total Auto Repair			156.43
US Bank	Amzn/Kenley2-12-20	SD Cards for Bus cameras	68.94
US Bank	Amzn/Voigt-Saw	saw stop brakes	158.00
US Bank	CairoBowl/L.Brown	For JH PE Class to bowl twice.	125.00
US Bank	Consonus Music	online guitar curriculum	638.90
US Bank	Heggerty	New Phonemic Awareness resources	256.77
US Bank	NETA-Registrations	2020 NETA Conf Registrations	676.00
US Bank	Ruhl Parking Lincoln	Ruhl Parking Lincoln Conference	11.25
US Bank	Verizon-03-0001	Verizon Phone Bill	584.04
US Bank	Walmart2-21-20	CELP supplies for March	33.22
Total US Bank			2,552.12
Village of Cairo	Mar 2020-0001	Service-water	350.86
Total Village of Cairo			350.86
Wal-Mart	002100530970	Supplies-preschool	93.49
Wal-Mart	002600673623	100 Day Snack and Supplies	33.54
Wal-Mart	002700507533	Food Lab Materials	46.46
Wal-Mart	002800092586	Jan 1-29-20 meeting for HAL	20.44
Wal-Mart	00300219245	CELP Supplies- Feb	71.68
Wal-Mart	003500295091	Food Lab Materials	52.57
Total Wal-Mart			318.18
Wex Bank	64138930-0001	Misc. Fuel	525.31
Total Wex Bank			525.31
Windstream	Mar 2020-0001	Telephone-Long Distance	31.89
Total Windstream			31.89
Fund Number 01			73,475.87
Checking Account ID 1			73,475.87

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
THEMEDINAS	THE MEDINA STREET VAULT,	968313	Sandwiches-Lemburg Retirement (Scrap)	01/16/2020	01/02/2020	5	23255	236.00
THRUSHWOOD	THRUSHWOOD FARMS QUALITY MEATS	9787	Jerky and sticks for FFA sale	01/14/2020	01/23/2020	5	23324	297.00
TRICOUNTY	TRI COUNTY PUBLIC SCHOOL	J/10/20Westling	V/Wrestling invite entry fee	01/10/2020	01/02/2020	5	23257	250.00
UNOPARKING	UNO PARKING SERVICES	V17200002307	Parking Ticket	12/15/2019	01/23/2020	5	23325	100.00
USBANK	US Bank	Amazon12/11/19	Pegs Retirement Gift	12/11/2019	01/09/2020	5	23283	39.46
USBANK	US Bank	BroadwayLic12/10/19	Royalty fees for State & Public Perf.	12/10/2019	01/09/2020	5	23283	100.00
USBANK	US Bank	ComforRidge12/12/19	ONE ACT State Lodging	12/12/2019	01/09/2020	5	23283	704.00
USBANK	US Bank	CreativeIdeas12/19	Script for speech Laurn and Cassidy	12/19/2019	01/09/2020	5	23283	14.00
USBANK	US Bank	ExtempGenie12/19/19	3 student subscriptions	12/19/2019	01/09/2020	5	23283	60.00
USBANK	US Bank	Godfathers12/11/19	supper at Godfathers	12/11/2019	01/09/2020	5	23283	289.68
USBANK	US Bank	JDDrama12/19/19	Speech Scripts	12/19/2019	01/09/2020	5	23283	14.00
USBANK	US Bank	NorfolkCounty12/12	One Act Hotel Rooms	12/12/2019	01/09/2020	5	23283	69.99
USBANK	US Bank	NSAA12/9/19	NSAA tickets	12/11/2019	01/09/2020	5	23283	327.15
USBANK	US Bank	SAMS12/11/19	flowers for sara Bierhaus surgery	12/11/2019	01/09/2020	5	23283	29.00
USBANK	US Bank	SAMS12/16/19	Football - food for concessions	12/16/2019	01/09/2020	5	23283	154.66
USBANK	US Bank	Sams12/17/19	Fruit bowls/pickles Lemburg retirement	12/17/2019	01/09/2020	5	23283	70.80
USFOODS	US Foods, Inc	5269943	Concessions supplies	01/16/2020	01/02/2020	5	23256	520.58
USFOODS	US Foods, Inc	5893185	Concessions	01/21/2020	01/23/2020	5	23326	425.86
WALMART	Wal-Mart	4498	FFA Christmas Party rewards	12/15/2019	01/23/2020	5	23327	289.53
WALMART	Wal-Mart	6521	Hospitality room for dance invite	01/10/2020	01/23/2020	5	23327	101.59
WALMART	Wal-Mart	7878	Totes to store snacks; keep mice away	01/04/2020	01/02/2020	5	23258	23.12
WALMART	Wal-Mart	9040	Supplies-Health Snacks Health Screen Day	01/19/2020	01/02/2020	5	23258	185.99
WALMART	Wal-Mart	9121	NHS Outreach with Hope Harbor	01/18/2020	01/02/2020	5	23258	39.15
WEISS1	WEISS, CHRISTOPHER	1/1/1/20	JV BB Ref	01/11/2020	01/09/2020	5	23284	75.00
WEISS1	WEISS, CHRISTOPHER	1/1/6/2020	JV/Bball official 1-16-2020	01/16/2020	01/15/2020	5	23305	75.00
WEISS1	WEISS, CHRISTOPHER	1/4/2020	JV/Bball official	01/04/2020	01/02/2020	5	23259	75.00
WEISS1	WEISS, CHRISTOPHER	1/7/20	JV BB official	01/07/2020	01/02/2020	5	23286	75.00
WILLIAMS	Williams, Nathan	B/Conf Bball 2020	B/Conf Bball official	02/04/2020	01/13/2020	5	23359	75.00
WOODEN1	Wooden, Kim	Sams1/10/2020	Reimbursement for Sam's bill	01/10/2020	01/15/2020	5	23306	75.16

Report Total: 23,060.86

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account	ID	Check Number	Invoice Amount
ABANTE	ABANTE MARKETING	85187	Ordering Extra Warm-Up tops	12/05/2019	01/30/2020	5	23334	23334	175.00
ABANTE	ABANTE MARKETING	85478	Warm up shirts- boys basketball	12/16/2019	01/09/2020	5	23289	23289	399.00
ADAMS4	ADAMS, NATHAN	1/24/2020	JV/Bball official	01/24/2020	01/23/2020	5	23308	23308	75.00
ADAMS4	ADAMS, NATHAN	1/31/2020	JV BB Ref	01/31/2020	01/30/2020	5	23335	23335	75.00
ADVANCEDSI	Advanced Signs Inc	27128	Volleyball records nameplates & numbers	11/20/2019	01/02/2020	5	23242	23242	59.00
ANSTINE	ANSTINE, TERRY	G/Cont Bball 2020	G/Cont bball official	02/03/2020	01/31/2020	5	23350	23350	75.00
BEAN	BEAN, DALE	1/21/2020	V Wrestling Ref	01/21/2020	01/20/2020	5	23307	23307	160.00
BEHRENS	BEHRENS, JOHN	02/04/2020	Boys JH BB Ref	02/04/2020	01/31/2020	5	23351	23351	70.00
BEHRENS	BEHRENS, JOHN	1/1/2020	JV/Bball official	01/1/2020	01/09/2020	5	23270	23270	75.00
BEHRENS	BEHRENS, JOHN	1/16/2020	JV/Bball official 1-16-2020	01/16/2020	01/15/2020	5	23288	23288	75.00
BEHRENS	BEHRENS, JOHN	1/31/2020	JV/Bball official 1/31/2020	01/31/2020	01/30/2020	5	23336	23336	75.00
BEHRENS	BEHRENS, JOHN	1/7/20	JV/Bball official	01/07/2020	01/02/2020	5	23260	23260	75.00
BLUM1	BLUM, CARSON	1/7/20	V/BB officials	01/07/2020	01/02/2020	5	23261	23261	116.86
BSNSPORTSI	BSN Sports Inc	907710875	Additional G/Bball uniforms	01/15/2020	01/30/2020	5	23337	23337	421.27
CAIROCOMM	CAIRO COMMUNITY CENTER	Dec 12-19	JH Bball court rental	12/31/2019	01/09/2020	5	23271	23271	25.00
CARLSONAWN	CARLSON AWINING & CANVAS	86010	Pole vault cover repair	10/28/2019	01/15/2020	5	23289	23289	255.00
CENTRALCIT	Central City High School	12/28/2019	Wrestling invite entry fee	01/02/2020	01/02/2020	5	23243	23243	100.00
CENTURAELE	CENTURA ELEMENTARY PTO	20200114	Concessions/Bball vs W. River	01/14/2020	01/15/2020	5	23290	23290	42.35
CENTURASAF	Centura Safe Prom	20200114	Concessions/Bball vs Gothenburg	01/14/2020	01/15/2020	5	23291	23291	329.79
CENTURASAF	Centura Safe Prom	Conc Bball vs GICC	Concessions vs. GICC	01/29/2020	01/30/2020	5	23338	23338	124.78
CORNELIUS	CORNELIUS, TREVOR	1/1/2020	JV/BB official	01/1/2020	01/09/2020	5	23272	23272	75.00
CORNELIUS	CORNELIUS, TREVOR	1/16/2020	JV BB Ref	01/16/2020	01/15/2020	5	23292	23292	75.00
CORNELIUS	CORNELIUS, TREVOR	1/4/2020	JV/Bball official	01/04/2020	01/02/2020	5	23244	23244	75.00
CORNELIUS	CORNELIUS, TREVOR	1/7/20	JV BB ref	01/07/2020	01/02/2020	5	23262	23262	75.00
DALY	DALY, TYLER	1/24/2020	V/Bball Official 1/24/2020	01/24/2020	01/23/2020	5	23309	23309	130.00
ELMCREEKP	ELM CREEK PUBLIC SCHOOL	1/17/2020	Entry fee for Wrestling Invite	01/17/2020	01/15/2020	5	23293	23293	100.00
EVERITT1	EVERITT, KEITH	1/23/2020	JV/G /Bball officials	01/23/2020	01/23/2020	5	23310	23310	115.00
EVERITT	EVERITT, MARSHALL	1/23/2020	JV/G /Bball officials	01/23/2020	01/23/2020	5	23311	23311	115.00
FRIEDRICH	FRIEDRICHSEN, Brandy	Spring 2020	Scholarship Payout	01/15/2020	01/15/2020	5	23294	23294	200.00
GARDUINO	GARDUINO, SARAH	1/12/2020	JUDGE + FEE MILEAGE DANCE INVITE	01/12/2020	01/23/2020	5	23312	23312	121.00
GRABOWSKI2	GRABOWSKI, JORDYN	1/12/2020	JUDGE'S FEE AND MILEAGE	01/12/2020	01/23/2020	5	23313	23313	100.00
GRABOWSKI	GRABOWSKI, MELISSA	1/24/2020	Concessions - reimbursement for supplies	01/29/2020	01/30/2020	5	23339	23339	28.16
GICC	GRAND ISLAND CENTRAL CATHOLIC	2/8/2020	V/Wrestling invite entry fee	01/29/2020	01/30/2020	5	23340	23340	100.00
GRANDISLA1	Grand Island Northwest	STUCCOConv2020	Fees for Dist. Convention	01/23/2020	01/23/2020	5	23314	23314	515.00
GRAPEDGE	GRAPHIC EDGE, THE	1396637	Mini Cheer Camp t-shirts	01/22/2020	01/30/2020	5	23341	23341	320.30
GRABILL	GRAYBILL, BRENT	1/31/2020	V/BB Ref	01/31/2020	01/30/2020	5	23342	23342	390.00
HARDING	Harding, Paul	1/24/2020	JV BB Ref	01/24/2020	01/23/2020	5	23315	23315	75.00

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
HARDING	Harding, Paul	1/27/2020	FR/BBall official vs Ord	01/27/2020	01/27/2020	5	23330	75.00
HICKEN	HICKEN, NICOLE	1/12/2020	JUDGE'S FEE DANCE INVITE	01/12/2020	01/23/2020	5	23316	123.00
HIGGINS	HIGGINS, Tim	1/1/20	V/BB official	01/11/2020	01/09/2020	5	23273	130.00
HIGGINS	HIGGINS, Tim	20200115	Replace ck 23232/washed	01/15/2020	01/15/2020	5	23295	130.00
HOBBLOBB	HOBBY LOBBY STORES, INC.	86729555	Memorial for Rich Wilson mother	11/20/2019	01/09/2020	5	23274	24.48
HOBBLOBB	HOBBY LOBBY STORES, INC.	87636414	retirement gift for Peg	12/11/2019	01/09/2020	5	23274	17.60
JANUCORE	Janulewicz, Corey	1/1/20	JV BB ref	01/11/2020	01/09/2020	5	23275	75.00
JANUCORE	Janulewicz, Corey	1/13/2020	Boys Freshmen Ref	01/13/2020	01/13/2020	5	23286	75.00
JANUCORE	Janulewicz, Corey	1/16/2020	JV BB ref	01/16/2020	01/15/2020	5	23286	75.00
JANUCORE	Janulewicz, Corey	1/24/2020	JV BB ref	01/24/2020	01/23/2020	5	23317	75.00
JANUCORE	Janulewicz, Corey	1/27/2020	Boys Freshmen Ref	01/27/2020	01/24/2020	5	23329	75.00
JANUCORE	Janulewicz, Corey	1/30/2020	Boys JH BB Ref	01/30/2020	01/29/2020	5	23331	70.00
JANUCORE	Janulewicz, Corey	1/31/2020	JV BB ref	01/31/2020	01/30/2020	5	23343	75.00
JANUCORE	Janulewicz, Corey	1/4/2020	JV BB ref	01/04/2020	01/02/2020	5	23245	75.00
JANUCORE	Janulewicz, Corey	2/3/2020	Boys JH BB Ref	02/03/2020	01/31/2020	5	23352	70.00
KATECAKES	KATIE CAKES	Lomburg Retirement	Lomburg Retirement (Scrap)	01/24/2020	01/02/2020	5	23246	108.00
KBARRADIO	KBEAR COUNTRY RADIO	19120196	Radio Ads for December 17 game	01/07/2020	01/09/2020	5	23276	77.00
KEMPTAR	KEMPTAR, MEGAN	1119	Girls Basketball Posters	01/07/2020	01/09/2020	5	23277	120.00
KERRGROC	KERRY'S GROCERY	123745	Gatorade for officials	01/02/2020	01/09/2020	5	23278	24.00
KOUPAL	KOUPAL, KEITH	1/23/2020	JV/ GBB	01/23/2020	01/23/2020	5	23318	115.00
KROLL	KROLL, MARC	G/Cont Bball 2020	G/Cont bball official	02/03/2020	01/31/2020	5	23353	75.00
LANGIN	LANGIN, JAMES	1/1/20	V/BB Ref	01/11/2020	01/09/2020	5	23279	130.00
LEBAR1	LEBAR, ADAM	1/7/20	JV bball official	01/07/2020	01/07/2020	5	23268	75.00
LOUSSPORT1	Lou's Sporting Goods	NNC-754933-NC03	Coaches Jackets	01/08/2020	01/23/2020	5	23319	156.00
LOUSSPORT1	Lou's Sporting Goods	NNC754521-NC0	Partial prnt of ygolf shirts	01/14/2020	01/15/2020	5	23298	258.64
LOUPCITYHI	LOUP CITY HIGH SCHOOL	2/7/2020	V/Wrestling invite entry fee	02/07/2020	01/29/2020	5	23332	100.00
LOUPCITYHI	LOUP CITY HIGH SCHOOL	Cheer T-shirts	T-shirt order for Bott Family	01/29/2020	01/30/2020	5	23344	75.00
LOUPCITYHI	LOUP CITY HIGH SCHOOL	Cont One Act	Conference Play fees	01/14/2020	01/15/2020	5	23297	85.90
LOUPCITYHI	LOUP CITY HIGH SCHOOL	Dance t-shirts	Ishts for cancer benefit	01/29/2020	01/30/2020	5	23344	180.00
LOUPCITYHI	LOUP CITY HIGH SCHOOL	GBB -T-shirts	Two Teams One Fight-Bot fundraiser	01/29/2020	01/30/2020	5	23344	346.00
MADISONNA1	Madison National Life	Jan2020	Life Ins - Jan 2020	01/01/2020	01/02/2020	5	23247	31.20
MADISONNA1	Madison National Life	Lomburg 1/2020	P. Lomburg life - Jan 2020	01/07/2020	01/09/2020	5	23280	5.20
MARTIN	MARTIN, AARON	1/7/20	V/BB Ref	01/07/2020	01/02/2020	5	23263	116.67
MCCOLEON	McConnell, Leon	02/04/2020	JH Bball official - 2/4/2020	02/04/2020	01/31/2020	5	23354	70.00
MEDCOSUPPL	MEDCO SUPPLY COMPANY	IN82141494	Portable ATT training table	01/09/2020	01/02/2020	5	23248	541.51
MENARDS	Menards	90319	Giving Tree gifts	01/08/2020	01/02/2020	5	23249	61.88
MENARDS	Menards	93930	air hose & hose reel	01/15/2020	01/30/2020	5	23345	99.96

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account	Check Number	Invoice Amount
MENARDS	Menards	94284	air hose & hose reel, 2 Of each	01/20/2020	01/30/2020	5	23345	40.01
MORRIS1	MORRIS, GREG	G/Conf Bball 2020	G/Conf bball official	02/03/2020	01/31/2020	5	23355	75.00
NCA	NCA	Centura1/2020	REGISTRATION FEE FOR STATE DANCE	01/15/2020	01/15/2020	5	23299	160.00
NETOP10	NE TOP10	2019	Top 10 fees (2 players)	01/07/2020	01/09/2020	5	23281	100.00
NEPPL1	NEPPL, EMILY	Spring 2020	Scholarship Payout	01/14/2020	01/15/2020	5	23300	50.00
ODEY	ODEY, TIM	1/1/20	V/Bb official	01/11/2020	01/09/2020	5	23282	130.00
OFFICNET	Office Net	930682-0	(EHA GRANT) Riser Desks	01/12/2020	01/02/2020	5	23250	2,410.00
ORDHIGHSCH	ORD HIGH SCHOOL	1/31/20 WR	V/Wrestling invite entry fee	01/31/2020	01/30/2020	5	23346	100.00
ORDHIGHSCH	ORD HIGH SCHOOL	2/1/2020	Speech Meet entries	02/01/2020	01/29/2020	5	23333	187.00
PALMERHIGH	PALMER HIGH SCHOOL	1/18/2020	V/Wrestling invite entry fee	01/18/2020	01/15/2020	5	23301	110.00
PARKSEED	PARK SEED	C120017915	Spring Order	01/29/2020	01/30/2020	5	23347	397.23
PARKSEED	PARK SEED	C120018448	Spring Order	01/29/2020	01/30/2020	5	23347	150.21
PEPSIBEVER	PEPSI BEVERAGES	49581058	Concessions beverages	01/29/2020	01/30/2020	5	23348	654.67
PEPSIBEVER	PEPSI BEVERAGES	51341805	Concessions	01/10/2020	01/15/2020	5	23302	527.94
PEPSIBEVER	PEPSI BEVERAGES	51918406	pop machines	12/20/2019	01/02/2020	5	23251	137.74
PEPSIBEVER	PEPSI BEVERAGES	51918407	Concessions	12/20/2019	01/02/2020	5	23251	438.70
PIERZINA	PIERZINA, JASON	1/16/2020	V/Bb Ref	01/16/2020	01/15/2020	5	23303	390.00
PIERZINA	PIERZINA, JASON	1/24/2020	V/Bb Ref	01/24/2020	01/23/2020	5	23320	130.00
PIZZARANCH	PIZZA RANNGH #2222	690	Sophomore supper pizzas and breadsticks	01/24/2020	01/23/2020	5	23321	668.00
RAUERT	RAUERT, MICAH	1/13/2020	Freshmen BBB ref	01/13/2019	01/13/2020	5	23285	100.00
RAUERT	RAUERT, MICAH	1/13/2020-	Freshmen BBB ref	01/13/2020	01/13/2020	5	23287	75.00
RAUERT	RAUERT, MICAH	1/27/2020	Freshmen BBB ref	01/27/2020	01/24/2020	5	23328	75.00
RAUERT	RAUERT, MICAH	1/30/2020	JH/Bball official	01/30/2020	01/30/2020	5	23349	70.00
RAUERT	RAUERT, MICAH	1/4/2020	JV BB Ref	01/04/2020	01/02/2020	5	23252	75.00
RAUERT	RAUERT, MICAH	1/7/20	JV BB Ref	01/07/2020	01/02/2020	5	23264	75.00
RAUERT	RAUERT, MICAH	2/3/2020	JH Bball official - 2/3/2020	02/03/2020	01/31/2020	5	23356	70.00
RIEDEL	RIEDEL, DEAN	1/24/2020	V/Bball Official 1/24/2020	01/24/2020	01/23/2020	5	23322	130.00
ROSN0	ROSN0, TODD	1/4/2020	V/Bb Ref	01/04/2020	01/02/2020	5	23253	390.00
ROSS	ROSS, SCOTT	B/CConf Bball 2020	B/CConf bball official	02/04/2020	01/31/2020	5	23357	75.00
RUNZA	RUNZA	8751195131769146927	mini runzas for NHS concession stand	01/07/2020	01/07/2020	5	23267	220.00
RUPP	RUPP, CRAIG	B/CConf Bball 2020	B/CConf bball official	02/04/2020	01/31/2020	5	23358	75.00
SAMSClub	Sam's Club	0383	Concessions supplies	12/17/2019	01/15/2020	5	23304	95.16
SAMSClub	Sam's Club	6431	DANCE WALKING TACOS	01/02/2020	01/15/2020	5	23304	155.29
SAMSClub	Sam's Club	7498	Hot dog burns	01/04/2020	01/15/2020	5	23304	13.92
SITORIUS	SITORIUS, GREG	1/7/20	V/Bb officials	01/07/2020	01/02/2020	5	23265	116.67
STUHRMUSEU	STUHR MUSEUM	6166	STUHR H.A.T.S. FIELD TRIP FOR 2ND GRADE	01/20/2020	01/02/2020	5	23254	123.25
THAYERCF	HAYER CENTRAL HIGH SCHOOL	Speech1/25/20	Entry Fees	01/25/2020	01/23/2020	5	23323	70.00

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	(751.81)	9,197.83	4,148.08	0.00	0.00	(5,801.56)
05 704 0102	SPIRIT SQUAD	4,706.50	395.30	1,478.68	0.00	0.00	5,789.88
05 704 0103	FOOTBALL	2,284.86	274.66	0.00	0.00	0.00	2,010.20
05 704 0104	GIRLS BASKETBALL	2,187.04	640.00	406.71	0.00	0.00	1,953.75
05 704 0105	BOYS BASKETBALL	399.15	555.00	587.87	0.00	0.00	432.02
05 704 0106	VOLLEYBALL	1,008.75	159.00	0.00	0.00	0.00	849.75
05 704 0107	GROSS COUNTRY / TRACK	2,448.40	0.00	0.00	0.00	0.00	2,448.40
05 704 0108	DANCE	416.91	1,040.88	2,387.35	0.00	0.00	1,763.38
05 704 0109	GOLF	376.38	258.64	0.00	0.00	0.00	117.74
05 704 0110	WRESTLING	8,449.76	0.00	42.00	0.00	0.00	8,491.76
05 704 0111	Girls Softball	1,004.70	0.00	0.00	0.00	0.00	1,004.70
05 704 0217	CLASS OF 2017	40.00	0.00	0.00	0.00	0.00	40.00
05 704 0218	CLASS OF 2018	134.72	0.00	0.00	0.00	0.00	134.72
05 704 0219	Class of 2019	513.67	0.00	0.00	0.00	0.00	513.67
05 704 0220	Class of 2020	1,365.75	0.00	26.00	0.00	0.00	1,390.75
05 704 0221	Class of 2021	3,625.56	0.00	0.00	0.00	0.00	3,625.56
05 704 0222	Class of 2022	52.59	668.00	2,389.31	0.00	0.00	1,773.90
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	438.78	0.00	30.00	0.00	0.00	468.78
05 704 0303	BOOKFAIR	556.70	0.00	0.00	0.00	0.00	556.70
05 704 0304	DUNLAP GRANTS	(6,557.12)	0.00	0.00	0.00	0.00	(6,557.12)
05 704 0306	GREENHOUSE	4,637.72	547.44	0.00	0.00	0.00	4,090.28
05 704 0307	COURTESY FUND	407.06	63.94	0.00	0.00	0.00	343.12
05 704 0308	BAND	1,408.67	0.00	365.42	0.00	0.00	1,774.09
05 704 0309	PRESCHOOL	632.96	0.00	0.00	0.00	0.00	632.96
05 704 0310	REVOLVING FUND	8,544.98	3,170.44	80.00	0.00	0.00	5,454.54
05 704 0311	SHOP	3,247.15	139.97	5,208.00	0.00	0.00	8,315.18
05 704 0312	STUCO SCHOLARSHIPS	876.20	0.00	0.00	0.00	0.00	876.20
05 704 0313	GENERAL CONCESSIONS	8,437.68	3,277.07	5,752.87	0.00	0.00	10,913.48
05 704 0314	WOODS	298.86	0.00	21.61	0.00	0.00	320.47
05 704 0315	HELPING HANDS	117.58	0.00	0.00	0.00	0.00	117.58
05 704 0316	FACULTY FUND	1,183.29	0.00	52.00	0.00	0.00	1,235.29
05 704 0317	ELEM COURTESY	520.48	46.60	0.00	0.00	0.00	473.88
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	61.05	0.00	2,611.90	0.00	0.00	2,672.95
05 704 0400	FFA	15,114.41	1,186.53	1,087.75	0.00	0.00	15,015.63
05 704 0401	YEARBOOK	2,860.39	0.00	254.00	0.00	0.00	3,114.39
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00
05 704 0404	CBI	4,855.85	23.12	0.00	0.00	0.00	4,832.73
05 704 0405	SPEECH	1,414.70	88.00	0.00	0.00	0.00	1,326.70

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0406	DRAMA	1,858.18	339.67	0.00	0.00	0.00	1,518.51
05 704 0407	ELEMENTARY STUDENT COUNCIL	408.51	0.00	17.14	0.00	0.00	425.65
05 704 0408	FBLA	1,143.60	0.00	1,123.94	0.00	0.00	2,267.54
05 704 0409	FCCLA	1,166.68	0.00	0.00	0.00	0.00	1,166.68
05 704 0410	MEDIA CLASS	579.55	0.00	0.00	0.00	0.00	579.55
05 704 0411	FFA SCHOLARSHIPS	950.00	250.00	600.00	0.00	0.00	1,300.00
05 704 0412	MIXED CHORUS	3,605.94	0.00	0.00	0.00	0.00	3,605.94
05 704 0413	NHS	361.32	259.15	779.46	0.00	0.00	881.63
05 704 0415	STUDENT COUNCIL	3,078.34	714.62	154.26	0.00	0.00	2,517.98
05 704 0416	TECHNOLOGY	603.07	0.00	0.00	0.00	0.00	603.07
05 704 0502	INTEREST	24,908.76	0.00	279.95	0.00	0.00	25,188.71
05 704 0503	MONEY MARKET	247.38	0.00	2.05	0.00	0.00	249.43
05 704 0600	24/7 Student Insurance	8,914.41	0.00	0.00	0.00	0.00	8,914.41
	Fund Total: 05	125,445.00	23,295.86	29,885.35	0.00	0.00	132,034.49

23,295.86
+ 365.00 - Voided check

= 23660.86
600 - Adj

23060.86 (Invoice Linking)

SUPERINTENDENT EVALUATION

The board will conduct an ongoing evaluation of the superintendent's skills, abilities, and competence. At a minimum, the board will formally evaluate the superintendent twice in the first year and annually thereafter. **The evaluation will take place no later than November and be reviewed in December.** The goal of the superintendent's formal evaluation is to ensure the education program for the students is carried out, promote growth in effective administrative leadership, clarify the superintendent's role, clarify the immediate priorities of the board, and develop a working relationship between the board and the superintendent.

The formal evaluation will be based upon the following principles:

1. The evaluation criteria shall be in writing, clearly stated and mutually agreed upon by the board and the superintendent. The criteria will be related to the job description and the school district's goals;
2. At a minimum, the evaluation process will be conducted annually at a time agreed upon;
3. Each board member shall have an opportunity to individually evaluate the superintendent, and these individual evaluations will be compiled into an overall evaluation by the entire board;
4. The board as a whole shall discuss its evaluation with the superintendent in closed session; and
5. The board will complete the evaluation process by reaching consensus on goals or priorities for the superintendent for the next period of evaluation.

Any thorough evaluation of the Superintendent will likely have both positive and negative comments interspersed throughout the discussion. If the board enters into closed session it must clearly be to prevent needless harm to the reputation of an individual or for the protection of the public interest. Policy 204.06 Closed Session should be followed in all respects when going into or coming out of closed session.

The board president will develop a written summary of the individual evaluations, including both the strengths and the weaknesses of the superintendent, and place it in the superintendent's personnel file to be incorporated into the next cycle of evaluations.

This policy supports and does not preclude the ongoing, informal evaluation of the superintendent's skills, abilities and competence.

Legal Reference: Neb. Statute 79-828

Cross Reference: 202.03 Board Self-Evaluation
204.06 Closed Sessions

Approved: August 9, 2010 Reviewed _____ Revised _____

SITE ACQUISITION

Sites acquired by the board shall meet or, upon improvement, be able to meet the specifications set out by the board prior to using the site for the education program. The board may meet in closed session to discuss potential purchases of sites.

~~The administration is directed to set up regulations and procedures to clarify the site acquisition process including determining the roles and responsibilities of persons involved in the process.~~

~~Elementary schools shall be centered, insofar as possible, within natural residential area and located so that the necessity of children having to cross main traffic arteries and railroads, is reduced to the smallest minimum possible. When school locations are already determined by existing buildings, however, no attempt shall be made to work out an ideal pattern to cover the entire district.~~

New schools shall be large enough to provide a maximum educational program and small enough to provide for individuality.

It shall be the responsibility of the superintendent to assist the board and to make recommendations concerning the acquisition of sites.

Cross Reference: 204.06 Closed Sessions
 706.01 Purchasing Procedures

Approved: August 9, 2010 Reviewed _____ Revised _____

GIFTS TO EMPLOYEES

Pupils and patrons are discouraged from giving personal gifts to school personnel. If gifts are offered, school personnel should minimize such an act and not give publicity or public recognition to such gifts. Administrators shall be made aware of any gift of more than \$50 approximate value received by an employee.

On occasion, companies and/or business will give gifts with orders from the school district. Any gift of this nature will become the property of the district if the value is over \$50 nominal value. The gift will be reported to the school administration and a decision will be made on the dispensation.

Cross References: 402.03 Employee Conflict of Interest
 705.04 Gifts, Grants and Bequests
 706.04 Vendor Relations

No changes

Approved: August 9, 2010 Reviewed _____ Revised _____

ABUSE OF STUDENTS BY SCHOOL DISTRICT EMPLOYEES

Physical or sexual abuse of students, including inappropriate and intentional sexual behavior, by employees will not be tolerated. The definition of employees for the purpose of this policy includes not only those who work for pay but also those who are volunteers of the school district under the direction and control of the school district. Employees found in violation of this policy will be subject to disciplinary action up to and including discharge.

The school district will respond promptly to allegations of abuse of students by school district employees by investigating or arranging for the investigation of an allegation. The processing of a complaint or allegation will be handled confidentially to the maximum extent possible. Employees are required to assist in the investigation when requested to provide information and to maintain the confidentiality of the reporting and investigation process.

The superintendent will appoint an investigator and alternate investigator of opposite sexes. The investigator will pass the findings on to the superintendent who will complete any further investigations as deemed necessary and take appropriate final action.

The superintendent is responsible for implementing this policy and for organizing employee training when needed relating to this policy. Procedures shall be reviewed periodically for adequacy and accuracy.

Cross Reference: 403.02 Child Abuse Reporting
 404.06 Harassment by Employees
 505.06 Corporal Punishment

No changes

Approved: August 9, 2010 Reviewed _____ Revised _____

EMPLOYEE OUTSIDE EMPLOYMENT

The board believes the primary responsibility of employees is to the duties of their position within the school district as outlined in their job description. The board considers an employee's duties as part of a regular, full-time position as full-time employment. The board expects such employees to give the responsibilities of their positions in the school district precedence over any other employment.

It shall be the responsibility of the superintendent to counsel employees, whether full-time or part-time, if, in the judgment of the superintendent and the employee's immediate supervisor, the employee's outside employment interferes with the performance of the employee's duties required in the employee's position within the school district.

The board may request the employee to cease the outside employment as a condition of continued employment with the school district.

Cross Reference: 402.03 Employee Conflict of Interest

No changes

Approved: August 9, 2010 Reviewed _____ Revised _____

EMPLOYEE FUNDRAISING

Any employee fundraising campaigns, including online fundraising such as crowdfunding campaigns, must have prior approval from the Superintendent before taking any actions when using the employee's position to raise funds. Any person or entity acting on behalf of the district and wishing to conduct a fundraising campaign for the benefit of the district must also begin the process by seeking prior approval from the Superintendent. All money raised through an approved fundraising campaign is subject to normal accounting procedures of the district and any additional procedures that may be required in the approval process. Any information or materials placed on fundraising websites are subject to the same district policies covering publication of materials on the district website.

Approval of requests shall depend on factors including, but not limited to:

- Compatibility with the district's educational program, mission, vision, core values, beliefs, and student achievement goals;
- The district's instructional priorities;
- The manner in which donations are collected and distributed by the fundraising process;
- Equity in funding; and
- Other factors deemed relevant or appropriate by the district.

If approved, the employee shall be responsible for preparing all materials and information related to the fundraising campaign and keeping district administration apprised of the status of the campaign. The employee shall not violate any district policy or guideline and must protect the confidentiality of all student information.

The employee is responsible for compliance with all state and federal laws and other relevant district policies and procedures. All items and money generated are subject to the same controls and regulations as other district property and shall be deposited or inventoried accordingly. No money raised or items purchased shall be distributed to individual employees.

No changes

First Reading: August 14, 2017

Approved: September 11, 2017 Reviewed _____ Revised _____

ABUSE COMPLAINT FORM

Name of complainant: _____

Position of complainant: _____

Date of complaint: _____

Name of alleged abuser: _____

Date and place of incident or incidents: _____

Description of misconduct: _____

Name of witnesses (if any): _____

Evidence of abuse, i.e., letters, photos, etc. (attach evidence if possible): _____

Any other information: _____

I agree that all of the information on this form is accurate and true to the best of my knowledge.

Signature: _____

Date: _____

No changes

WITNESS DISCLOSURE FORM

Name of witness: _____

Position of witness: _____

Date of testimony, interview: _____

Description of instance witnessed: _____

Any other information: _____

I agree that all of the information of this form is accurate and true to the best of my knowledge.

Signature: _____

Date: _____

No changes

ABUSE OF STUDENTS BY SCHOOL DISTRICT EMPLOYEES REGULATION

Physical or sexual abuse of students, including inappropriate and intentional sexual behavior, by employees will not be tolerated. Employees found in violation of this policy will be subject to disciplinary action up to and including discharge.

Definition of Physical Abuse

Physical abuse is non-accidental physical injury to the student as a result of the action of an employee. Injury occurs when evidence of it is still apparent at least twenty-four hours after its occurrence. The following do not constitute physical abuse, and no employee is prohibited from:

1. Using reasonable and necessary force, not designed or intended to cause pain:
 - a) To quell a disturbance or prevent an act that threatens physical harm to any person.
 - b) To obtain possession of a weapon or other dangerous object within a pupil's control.
 - c) For the purposes of self-defense or defense of others as provided for in Neb. Statute 28-1409 and 1410.
 - d) For the protection of property as provided for in Neb. Statute 28-1411.
 - e) To remove a disruptive pupil from class, or any area of school premises or from school-sponsored activities off school premises.
 - f) To prevent a student from the self-infliction of harm.
 - g) To protect the safety of others.

2. Using incidental, minor, or reasonable physical contact to maintain order and control. In determining the reasonableness of the contact or force used, the following factors shall be considered:
 - a) The nature of the misconduct of the student, if any, precipitating the physical contact by the school employee.
 - b) The size and physical condition of the student.
 - c) The means or device used in making the physical contact.
 - d) The motivation of the school employee in initiating the physical contact.
 - e) The extent of injury to the student resulting from the physical contact.

"Reasonable force" is that force and no more which a reasonable person, in like circumstances, would judge to be necessary to prevent an injury or loss and can include deadly force if it is reasonable to believe that such force is necessary to avoid injury or risk to one's life or safety or the life or safety of another, or it is reasonable to believe that such force is necessary to resist a like force or threat.

Definition of Sexual Abuse

Sexual abuse is defined as including sexual acts involving a student, acts that encourage the student to engage in prostitution, sex trafficking, inappropriate, intentional sexual behavior or physical manifestations of sexual harassment by the employee toward a student. "Sexual

harassment" is defined as unwelcome sexual advances, requests for sexual favors or other verbal or physical conduct of a sexual nature when:

1. Submission to the conduct is made either implicitly or explicitly a term or condition of the student's education or benefits;
2. Submission to or rejection of the conduct is used as the basis for academic decisions affecting that student; or
3. The conduct has the purpose or effect of substantially interfering with a student's academic performance by creating an intimidating, hostile or offensive education environment.

Complaint Procedure

An individual who believes he/she has been abused shall notify the superintendent, the designated investigator. The alternate investigator is the school principal, or highest level employee of the same sex. The investigator may request that the individual complete the Abuse Complaint form. Information received during the investigation shall be kept confidential to the extent possible.

The investigator, with the approval of the superintendent, or the superintendent has the authority to initiate a harassment investigation in the absence of a written complaint. The investigator shall have access to the educational records of the student and access to the student for purposes of interviewing the student about the report.

When abuse is reported, the investigator shall make copies of the report and give a copy to the person filing the report, the students' parents and the immediate supervisor of the employee named in the report. The employee named in the report shall not receive a copy of the report until the employee is initially interviewed.

The investigator shall use discretion in handling the information received regarding an investigation of abuse by an employee, and those persons involved in the investigation shall not discuss information regarding the complaint outside the investigation. The entire investigative procedure will be thoroughly explained, including the confidential nature of the proceedings, to the student and other persons involved in the investigation.

The investigator shall notify the parent, guardian or legal custodian of a student of the date and time of the interview and of the right to be present or to see and hear the interview or send a representative in the parent's place. The investigator shall interview the student as soon as possible, but in no case later than five days from the receipt of a report or notice of the allegation of sexual abuse. The investigator may record the interview electronically.

It is the responsibility of the investigator to determine whether it is more likely than not that an incident took place between the employee and the student. If the investigator believes the employee committed a sex act with a student or sexually exploited a student, the investigator shall defer the investigation and immediately notify law enforcement officials, the superintendent, the student's parents and the person filing the report.

The designated investigator shall not interview the school employee named in a report of abuse until after a determination is made that jurisdiction exists, the alleged victim has been interviewed and a determination made that the investigation will not be deferred.

If the investigator determines an incident occurred, while not an illegal sex act with a student or sexual exploitation of a student, but where the employee engaged in inappropriate, intentional sexual behavior, further investigation is warranted. If further investigation is warranted, the investigator may proceed to interview the employee and other individuals who may have knowledge of the circumstances contained in the report. Prior to interviewing other individuals who may have knowledge of the circumstance contained in the report, the investigator shall provide notice of the impending interview of student witnesses or the student to their parent, guardian, or legal custodian prior to interviewing those students.

Within five days of receipt of an investigable report, the investigator shall complete an informal investigation. The informal investigation shall consist of interviews with the student, the employee and others who may have knowledge of the alleged incident. If the investigator determines that the allegations in the report are founded and that immediate and professional investigation is necessary, the investigator may defer further investigation and contact appropriate law enforcement officials, the student's parents and the person filing the report.

Within fifteen days of receipt of the report, the investigator shall complete a written investigative report, unless the investigation was temporarily deferred. The written investigative report shall include:

1. The name, age, address and attendance center of the student named in the report.
2. The name and address of the student's parent or guardian and the name and address of the person filing the report, if different from the student's parent or guardian.
3. The name and work address of the employee named in the report as allegedly responsible for the abuse of the student.
4. An identification of the nature, extent and cause, if known, of any injuries or abuse to the student named in the report.
5. A general review of the investigation.
6. Any actions taken for the protection and safety of the student.
7. A statement that, in the investigator's opinion, the allegations in the report are either:
 - Unfounded. (It is not likely that an incident, as defined in district rules, took place), or
 - Founded. (It is likely that an incident took place.)
8. The applicability of exceptions to the investigated incident, or reason for the contact or force used.
9. A statement that, in the investigator's opinion, any physical contact that occurred was:
 - Appropriate. (Actions not requiring any disciplinary process), or
 - Inappropriate. (Actions invoking a disciplinary process as defined in district rules).
10. The disposition or current status of the investigation and recommendations regarding the need for further investigation.
11. A listing of the options available to the parents or guardian of the student to pursue the allegations. These options include, but are not limited to:
 - Contacting law enforcement officials.

- Contacting private counsel for the purpose of filing a civil suit or complaint.
- Filing a complaint with the Nebraska Professional Practices Commission if the employee is a certificated employee.

The investigator shall retain the original and provide a copy of the written investigative report to the school employee named in the report, the employee's supervisor, the superintendent and the student's parent or guardian. The person filing the report, if not the student's parent or guardian, shall be notified only that the investigation has been concluded and of the disposition or anticipated disposition of the case.

If the investigator's report or law enforcement officials conclude the case involved founded physical or sexual abuse by a certificated employee, or the employee admits the violation, or the employee has surrendered the employee's certificate or license, the investigator shall file a complaint on behalf of the district after obtaining the superintendent's signature with the Nebraska Professional Practices Commission. The investigator shall also arrange for counseling services for the student if the student or student's parents request counseling services. Information of unfounded abuse shall not be put in the employee's personnel file.

No changes

Reviewed: August 9, 2010

Revised _____

PROCEDURE FOR PUBLIC COMPLAINTS ABOUT EMPLOYEES

Prior to any board consideration of complaints, the following should be completed:

General Procedure

1. The person or persons expressing a concern or complaint concerning a faculty member shall be referred to the appropriate administrator who would then inform the faculty member. Unless unusual circumstances exist, the person with the concern will be directed to first visit with the staff member.
2. The administrator shall arrange a conference if necessary. He will use his discretion whether or not he will be at the conference.
3. If the person who expressed the concern or complaint is not satisfied following the discussion with the faculty member, then the person should be informed of the Formal Complaint Procedure.

Formal Complaint Procedure

1. All formal complaints concerning a particular school situation shall be submitted in writing to the building principal. They should be as detailed as is practical. If the party involved is other than an individual, then the organization or persons represented shall be identified. If the problem involves other than an individual building, then the matter shall be directed to the administrator immediately in charge.
2. The school administrator, after he sees the grievance in writing, shall arrange a meeting date which is mutually convenient to all parties involved. At this time suggestions for improvement will be discussed.
3. Should the matter concerned not be resolved to the satisfaction of all parties involved, they may appeal in writing to the superintendent.

No NASB 403.05R1

NASB

CHILD ABUSE REPORTING REGULATION

Any school employee shall make an oral report by telephone to the local law enforcement authorities or the Department of Health and Human Services when that employee has reasonable cause to believe that a child has been subjected to abuse or neglect or observes a child being subjected to conditions or circumstances which reasonably would result in abuse or neglect.

"Child abuse" is defined as knowingly, intentionally or negligently causing or permitting a minor child to be:

1. Placed in a situation that endangers his or her life or physical or mental health;
2. Cruelly confined or cruelly punished;
3. Deprived of necessary food, clothing, shelter, or care;
4. Left unattended in a motor vehicle if such minor child is six years of age or younger;
5. Placed in a situation to be sexually exploited by allowing, encouraging, or forcing such minor child to solicit for or engage in prostitution, debauchery, public indecency, or obscene or pornographic photography, films, or depictions; or
6. Placed in a situation to be sexually abused as defined in Neb. Statutes 28-319 or 28-320.01.

The oral report shall include the caller's name and address.

The oral report will be followed by a written report that shall include to the extent available, the following:

1. The employee's name and address;
2. The name, address and age of the abused or neglected child;
3. The address of the person(s) having custody of the child;
4. The nature and extent of the abuse or neglect, or the conditions and circumstances which would reasonably result in such abuse or neglect;
5. Any evidence of previous abuse or neglect, including the nature and extent; and
6. Any other information which in the opinion of the person making the report may be helpful in establishing the cause of such abuse or neglect and the identity of the perpetrator(s).

Any person making such a report as required by law will be immune from any civil or criminal liability, except for in the case of making maliciously false statements.

Failure to make such a required report, or knowingly releasing confidential information other than as permitted by law will result in a Class III misdemeanor.

It is not the responsibility of employees to prove that a child has been abused or neglected. Employees should not take it upon themselves to investigate the case or contact the family of the child. The Department of Health and Human Services is responsible for investigating the incident of alleged abuse.

Reviewed _____ Revised _____

RELEASE OF CREDIT INFORMATION

The following information will be released to an entity with whom an employee has applied for credit or has obtained credit: title of position, income, and number of years employed. This information will be released without prior written notice to the employee. ~~Confidential information about the employee will be released to an inquiring creditor with a written authorization from the employee.~~

~~It shall be the responsibility of the superintendent to respond to inquiries from creditors.~~

If a current or former employee wishes the district to release information to a prospective employer, written consent must be provided on the district's Employee Information Release Form. Even with the receipt of the Employee Information Release Form, the district may, at the superintendent's discretion, refuse to release such information. The Employee Information Release Form will be invalid six months after the signing date.

Cross Reference: 402.06 Employee Records

Approved: August 9, 2010 Reviewed _____ Revised _____

PUBLIC COMPLAINTS ABOUT EMPLOYEES

The board recognizes situations may arise in the operation of the school district which are of concern to parents and other members of the school district community. While constructive criticism is welcomed, the board desires to support its employees and their actions to free them from unnecessary, spiteful, or negative criticism and complaints that do not offer advice for improvement or change. The superintendent shall implement a procedure for handling concerns or complaints to employees by the public.

While speakers may, during public meetings, offer objective criticism of school operations and programs, the board will not hear personal complaints concerning district personnel nor against any person connected with the school system unless that complaint is an agenda item having followed the process described below. To do so could expose the board to a charge of being party to slander and would prejudice any necessity to act as the final review of administrative recommendations regarding the matter. The board president will direct the patron to the appropriate means for board consideration and disposition of legitimate complaints involving individuals.

The board firmly believes concerns should be resolved at the lowest organizational level by those individuals closest to the concern. Whenever a complaint or concern is brought to the attention of the board it will be referred to the administration to be resolved. **Prior to any board consideration however, the following should be completed:**

1. **Matters concerning an individual student, teacher, or other employee should first be addressed to the teacher or employee.**
2. **Unsettled matters from (1) above or problems and questions about individual attendance centers should be addressed to the employee's building principal for certificated employees and the superintendent for support staff. At this level, if requested by the administrator, the complainant shall put the complaint in writing.**
3. **Unsettled matters regarding certificated employees from (2) above or problems and questions concerning the school district should be directed to the superintendent.**
4. **If a matter cannot be settled satisfactorily by the superintendent, it may then be brought to the board in writing. The board will follow policy 1005.01 in handling public complaints.**

~~If a matter cannot be settled satisfactorily by the superintendent, it may then be brought to the Board Secretary in writing. The board will follow policy 1005.01 in handling public complaints.~~

~~It shall be understood by all parties involved in a grievance procedure that no reprisals of any kind, applied or intended, shall be brought against the person or persons involved in the resolving of the grievance.~~

Cross Reference: 204.10 Agenda
204.12 Public Participation at Board Meetings
1005.01 Public Complaints

Approved: August 9, 2010 Reviewed _____ Revised _____

EMPLOYEE USE OF SOCIAL NETWORKS

The Superintendent and Administrative Team will annually remind staff members and orient new staff members concerning the importance of maintaining proper decorum in the on-line, digital world as well as in person. Employees must conduct themselves in ways that do not distract from or disrupt the educational process. The orientation and reminders will give special emphasis to:

1. Improper fraternization with students using Facebook and similar internet sites or social networks, or via cell phone, texting or telephone.
 - A. Teachers may not list current students as “friends” on networking sites.
 - B. All e-contacts with students should be through the district’s computer and telephone system, except emergency situations.
 - C. All contact and messages by coaches with team members shall be sent to all team members, except for messages concerning medical or academic privacy matters, in which case the messages will be copied to the athletic director and the principal.
 - D. Teachers will not give out their private cell phone or home phone numbers without prior approval of the district.
 - E. Inappropriate contact via e-mail or phone is prohibited.
2. Inappropriateness of posting items with sexual content
3. Inappropriateness of posting items exhibiting or advocating use of drugs and alcohol
4. Examples of inappropriate behavior from other districts, as behavior to avoid
5. Monitoring and penalties for improper use of district computers and technology
6. The possibility of penalties, including dismissal from employment, for failure to exercise good judgment in on-line conduct.

All online communication by District employees during the school day, using District resources, or on behalf of the District is subject to District policies. Employees shall maintain a standard of professional responsibility and conduct, realizing their online actions at work and at home represent the District.

The network systems administrator may periodically conduct internet searches to see if teachers have posted inappropriate materials on-line. When inappropriate use of computers and websites is discovered, the Principals and Superintendent will promptly bring that inappropriate use to the attention of the staff member and may consider and apply disciplinary action up to and including termination.

NEW

Approved _____ Reviewed _____ Revised _____

NASB

CHILD ABUSE REPORTING

All school employees who have reasonable cause to suspect a child is a victim of abuse or neglect, including sexual abuse, or who observe conditions which reasonably would result in abuse or neglect, shall promptly report such incidents to the proper law enforcement authorities and the principal. "Employees" also includes coaches and volunteers participating in interstate amateur athletic competitions. The principal shall ensure that the report has been made to the proper law enforcement authorities.

The employee shall make an oral report to the local law enforcement agency by telephone within a 24-hour period, followed by a written report if necessary. The report will include all information required by law.

Legal Reference: Neb. Statute 28-711
 34 U.S.C. § 20341

Cross Reference: 403.03 Abuse of Students by School District Employees
 504.17 Questioning of Students by Outside Agencies
 508 Student Health and Well Being

New

Approved _____ Reviewed _____ Revised _____

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	Hot Lunch Fund	
Opaa! Food Mgt. of NE, LLC	NE00026345	January FSMC Contract	22,585.46
Total Opaa! Food Mgt. of NE, LLC			<hr/> 22,585.46
Fund Number 06			<hr/> 22,585.46
Checking Account ID 6			<hr/> 22,585.46

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

03/06/2020 11:44 AM

User ID: LCP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,174,200.00	208,733.64	1,561,469.48	50.42	1,612,730.52	0.00	38,823.96	1,573,906.56
1150	LIMITED ENGLISH PROF PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1160	PROVERTY PROGRAMS	871,840.00	69,430.96	473,534.41	54.31	398,305.59	0.00	0.00	398,305.59
1190	EARLY CHILDHOOD ED PROGRAMS	196,332.00	10,303.17	100,667.98	51.43	95,664.02	0.00	300.00	95,364.02
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	568,900.00	51,644.63	318,436.29	55.98	250,463.71	0.00	7.65	250,456.06
1291	SPED Instructional Programs-Ages 3-5	0.00	4,963.36	30,645.95	0.00	(30,645.95)	0.00	0.00	(30,645.95)
1292	SPED Instructional 0-2	0.00	208.10	1,397.73	0.00	(1,397.73)	0.00	0.00	(1,397.73)
1300	Summer School	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110	ATTENDANCE AND SOCIAL WORK SERVICES	3,000.00	0.00	4,436.65	147.89	(1,436.65)	0.00	0.00	(1,436.65)
2120	GUIDANCE SERVICES	112,854.00	8,970.35	68,955.03	61.10	43,898.97	0.00	0.00	43,898.97
2141	Psychological Serv SPED School Age	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2142	Psychological Serv-SPED Age 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2150	Deaf Education	0.00	626.38	5,505.93	0.00	(5,505.93)	0.00	0.00	(5,505.93)
2151	Speech Path SPED School Age	76,292.00	6,450.62	45,905.16	60.17	30,386.84	0.00	0.00	30,386.84
2152	Speech Pathology SPED-Age 3-5	0.00	14.67	160.12	0.00	(160.12)	0.00	0.00	(160.12)
2153	SPED Speech Path 0-2	0.00	14.67	101.94	0.00	(101.94)	0.00	0.00	(101.94)
2161	Occupational Therapy SPED School Age	4,000.00	846.09	5,908.54	147.71	(1,908.54)	0.00	0.00	(1,908.54)
2162	Occ Therapy SPED Age 3-5	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
2163	Occ Therapy SPED Age 0-2	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
2171	Physical Therapy SPED School Age	0.00	544.97	2,037.13	0.00	(2,037.13)	0.00	0.00	(2,037.13)
2172	Physical Therapy SPED Age 3-5	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
2190	OTHER PUPIL SUPPORT SERVICES	8,000.00	1,481.61	8,260.68	108.85	(260.68)	0.00	447.31	(707.99)
2211	School Improvement	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
2212	Instruction and Curriculum Dev	10,500.00	0.00	4,342.30	41.36	6,157.70	0.00	0.00	6,157.70
2213	Instructional Staff Training	1,000.00	280.00	1,505.00	150.50	(505.00)	0.00	0.00	(505.00)
2220	Library/Media Sevices	111,027.00	8,722.48	67,578.98	61.72	43,448.02	0.00	944.10	42,503.92
2230	Instruction-Related Technology	377,629.00	5,406.83	87,918.95	23.28	289,710.05	0.00	0.00	289,710.05
2240	Academic Student Assessment	4,400.00	0.00	0.00	0.00	4,400.00	0.00	0.00	4,400.00
2310	BOARD OF EDUCATION	35,000.00	9,261.07	19,524.68	55.78	15,475.32	0.00	0.00	15,475.32
2320	EXECUTIVE ADMINISTRATION	320,100.00	20,659.35	173,968.29	54.35	146,131.71	0.00	0.00	146,131.71
2330	District Legal Services	20,000.00	522.50	1,999.00	10.00	18,001.00	0.00	0.00	18,001.00
2410	Office of Principal	402,100.00	30,964.33	221,437.57	55.07	180,662.43	0.00	0.00	180,662.43
2510	GENERAL ADMIN-BUSINESS SERVICE	95,750.00	5,411.05	54,604.89	57.06	41,145.11	0.00	30.00	41,115.11
2515	BUILDINGS & SITES	0.00	0.00	59,412.00	0.00	(59,412.00)	0.00	0.00	(59,412.00)
2610	Operation of Buildings	595,400.00	41,065.22	291,661.91	48.99	303,738.09	0.00	0.00	303,738.09
2620	Maintenance of Buildings	266,000.00	11,303.62	138,370.39	52.02	127,629.61	0.00	0.00	127,629.61
2630	Care and Upkeep of Grounds	30,500.00	531.87	7,912.43	25.94	22,587.57	0.00	0.00	22,587.57
2650	Vehicle Acquisition and Maintenance	42,138.00	0.00	1,188.48	2.82	40,949.52	0.00	0.00	40,949.52
2660	Safety & Security	1,500.00	0.00	1,032.00	78.80	468.00	0.00	150.00	318.00
2670	Safety	3,050.00	0.00	125.00	4.10	2,925.00	0.00	0.00	2,925.00
2710	Vehicle Operation-Regular Educ	442,850.00	20,276.92	175,310.29	39.59	267,539.71	0.00	0.00	267,539.71
2712	Vehicle Operation-School Age SPED	8,500.00	851.88	5,022.99	59.09	3,477.01	0.00	0.00	3,477.01
2730	Vehicle Service & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	Food Service Operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	High Ability Leaners	3,387.00	536.69	3,708.26	112.14	(321.26)	0.00	90.00	(411.26)
3575	Innovation Grants	49,465.00	4,401.43	32,028.54	65.25	17,436.46	0.00	246.13	17,190.33
4700	Building Improvements	0.00	1,000.00	86,810.87	0.00	(86,810.87)	0.00	26,179.00	(112,989.87)
6200	Title I, Part A ESSA	97,054.00	8,086.56	57,158.70	58.89	39,895.30	0.00	0.00	39,895.30
6210	Title I Part A Accountability ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6310	Title II, Part A ESSA	11,856.00	0.00	0.00	0.00	11,856.00	0.00	0.00	11,856.00
6402	IDEA Part B (611) Base SPED Trans	11,900.00	0.00	134.78	1.13	11,765.22	0.00	0.00	11,765.22
6404	IDEA Part B (611) Base Birth-Age 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA Preschool (619) Base	5,000.00	0.00	2,047.00	40.94	2,953.00	0.00	0.00	2,953.00

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

03/06/2020 11:44 AM

User ID: LCP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance	
6408	IDEA Part B - Base/EP	146,720.00	7,390.30	56,810.64	38.72	89,909.36	0.00	89,909.36	
6410	IDEA Enrollment/Poverty (611)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6411	IDEA Part B Early Intervening Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6412	IDEA Part B Proportionate Share	4,348.00	319.18	1,915.08	44.05	2,432.92	0.00	2,432.92	
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	2,070.00	0.00	525.75	25.40	1,544.25	0.00	1,544.25	
6967	TITLE IV, PART A	0.00	0.00	1,500.00	0.00	(1,500.00)	0.00	(1,500.00)	
6969	Title IVA-SSAE	10,000.00	0.00	1,847.90	18.48	8,152.10	0.00	8,152.10	
6992	REAP	28,500.00	6,987.44	41,924.64	147.10	(13,424.64)	0.00	(13,424.64)	
8000	TRANSFERS (OUTGOING)	18,500.00	0.00	0.00	0.00	18,500.00	0.00	18,500.00	
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
01	General Fund	8,189,662.00	548,211.94	4,226,750.33	52.43	3,962,911.67	0.00	67,218.15	3,895,693.52
March 2019	8,072,963.38	575,148.05	3,938,696.00	48.79	4,134,267.38	0.00	0.00	4,134,267.38	

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied by School District	5,736,095.00	246,525.65	2,815,308.31	49.08	2,920,786.69
01 1115	Carlisle Taxes	10,000.00	0.00	1,667.95	16.68	8,332.05
01 1120	Public Power Dist Sales Tax	15,000.00	0.00	0.00	0.00	15,000.00
01 1125	Motor Vehicle Taxes	200,000.00	43,015.57	132,216.90	66.11	67,783.10
01 1311	Tuition Regular Education	0.00	0.00	0.00	0.00	0.00
01 1312	Tuition Summer School	0.00	0.00	0.00	0.00	0.00
01 1510	Interest on Investments	1,000.00	81.84	747.31	74.73	252.69
01 1740	Student Fees	0.00	250.00	2,406.00	0.00	(2,406.00)
01 1911	Local License Fees	1,500.00	2,635.56	4,644.78	309.65	(3,144.78)
01 1920	Contributions & Donations	0.00	0.00	1,763.62	0.00	(1,763.62)
01 1925	Other Grants	0.00	758.00	25,758.00	0.00	(25,758.00)
01 1990	Miscellaneous Local Revenue	30,000.00	404.24	6,066.93	20.22	23,933.07
	Subtotal: LOCAL RECIEPTS	5,993,595.00	293,670.86	2,990,579.80	49.90	3,003,015.20
01 2110	County Fines and License Fees	25,000.00	0.00	9,676.98	38.71	15,323.02
01 2210	ESU Receipts	1,000.00	827.14	1,359.56	135.96	(359.56)
	Subtotal: COUNTY AND ESU RECEIPTS	26,000.00	827.14	11,036.54	42.45	14,963.46
01 3110	State Aid	364,190.00	36,419.00	220,250.10	60.48	143,939.90
01 3120	Special Education-School Age	305,000.00	30,947.00	92,841.00	30.44	212,159.00
01 3125	SPED Transportation-School Age	1,000.00	0.00	0.00	0.00	1,000.00
01 3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
01 3131	Property Tax Credit	0.00	81,702.96	81,702.96	0.00	(81,702.96)
01 3132	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3134	Personal Property Tax Credit - RR & PS	0.00	0.00	0.00	0.00	0.00
01 3180	Pro-Rate Motor Vehicle	12,000.00	0.00	3,654.78	30.46	8,345.22
01 3400	State Apportionment	64,000.00	69,445.31	69,445.31	108.51	(5,445.31)
01 3500	Other State Categorical Programs	24,000.00	0.00	0.00	0.00	24,000.00
01 3512	Distance Education Incentive Payments	0.00	0.00	0.00	0.00	0.00
01 3535	High Ability Learners	3,000.00	0.00	3,383.00	112.77	(383.00)
01 3575	Extended Learning	0.00	2,550.00	70,709.78	0.00	(70,709.78)
01 3990	Other State Receipts	12,000.00	0.00	0.00	0.00	12,000.00
	Subtotal: STATE RECEIPTS	785,190.00	221,064.27	541,986.93	69.03	243,203.07
01 4300	INNOVATIVE PROGRAMS	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	0.00	13,000.00	13,000.00	0.00	(13,000.00)
01 4310	REAP	0.00	0.00	0.00	0.00	0.00
01 4505	Title I-Part A ESSA	65,055.00	0.00	31,804.32	48.89	33,250.68
01 4506	TITLE I NCLB IMPROVING BASIC PRGRMS ACCO	0.00	0.00	0.00	0.00	0.00
01 4509	Title II-Part A ESSA	11,856.00	0.00	0.00	0.00	11,856.00
01 4510	Title IV, Part A	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA PART B BASE ALLOCATION	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA PART B PRESCHOOL	2,047.00	0.00	0.00	0.00	2,047.00
01 4518	IDEA Part B (611) Base/EP	135,402.00	0.00	0.00	0.00	135,402.00
01 4519	SPED IDEA Enrollment Poverty	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA Non-Public	3,818.00	0.00	0.00	0.00	3,818.00
01 4524	Other Federal Non-Catagorical Receipts	5,000.00	0.00	0.00	0.00	5,000.00
01 4525	Federal Vocational (Carl Perkins)	1,000.00	0.00	323.20	32.32	676.80
01 4530	Other Federal Catagorical Receipts	9,000.00	0.00	0.00	0.00	9,000.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	1,171.50	1,171.50	0.00	(1,171.50)
01 4709	MEDICAID ADMIN ACTIVITIES	1,000.00	0.00	0.00	0.00	1,000.00
	Subtotal: FEDERAL RECEIPTS	234,178.00	14,171.50	46,299.02	19.77	187,878.98
01 5100	SALE OF BONDS	0.00	0.00	0.00	0.00	0.00
01 5200	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
01 5300	Proceeds from Disposal of Property	0.00	0.00	0.00	0.00	0.00
01 5301	INSURANCE ADJUSTMENTS	1,000.00	0.00	5,256.00	525.60	(4,256.00)

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 5400	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5500	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	1,000.00	0.00	5,256.00	525.60	(4,256.00)
01 6404	IDEA Part B Base-Birth-Age 5	0.00	0.00	0.00	0.00	0.00
01 6406	IDEA Preschool Base	0.00	0.00	0.00	0.00	0.00
01 6410	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00	0.00
01 6412	IDEA Part B Non-Public	0.00	0.00	0.00	0.00	0.00
	Subtotal: 6000	0.00	0.00	0.00	0.00	0.00
01 9000	Non-Program Receipts	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	7,039,963.00	529,733.77	3,595,158.29	51.07	3,444,804.71

Fund: 02 Depreciation Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	Interest on Investments	0.00	24.27	187.57	0.00	(187.57)
	Subtotal: LOCAL RECIEPTS	0.00	24.27	187.57	0.00	(187.57)
02 5200	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	24.27	187.57	0.00	(187.57)

Fund: 06 Hot Lunch Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1510	Interest on Investments	0.00	4.04	396.16	0.00	(396.16)
06 1611	Daily Sales-Student Lunches	0.00	8,825.31	55,454.47	0.00	(55,454.47)
06 1612	Daily Sales-Student Breakfast	0.00	1,568.23	10,711.22	0.00	(10,711.22)
06 1613	Daily Sales-Milk Program	0.00	239.36	239.36	0.00	(239.36)
06 1620	Daily Sales-Non Reimb	0.00	1,005.30	7,208.35	0.00	(7,208.35)
06 1990	Miscellaneous Local Revenue	0.00	2,183.20	9,664.35	0.00	(9,664.35)
	Subtotal: LOCAL RECIEPTS	0.00	13,825.44	83,673.91	0.00	(83,673.91)
06 3150	State Reimbursement (Nutrition Programs)	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
06 4210	State-Federal Nutrition Programs	0.00	12,744.19	75,348.14	0.00	(75,348.14)
06 4309	Head Start	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL RECEIPTS	0.00	12,744.19	75,348.14	0.00	(75,348.14)
06 5200	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
06 5690	Other Non-Revenue Receipts	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	26,569.63	159,022.05	0.00	(159,022.05)

Fund: 08 Special Building Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
08 1100	Local Property Taxes	125,000.00	5,051.56	36,890.84	29.51	88,109.16
08 1115	Carline Taxes	0.00	0.00	16.00	0.00	(16.00)
08 1510	Interest on Investments	500.00	51.01	311.63	62.33	188.37
08 1920	Contributions & Donations	0.00	0.00	0.00	0.00	0.00
08 1990	Miscellaneous Local Revenue	25,000.00	0.00	0.00	0.00	25,000.00
Subtotal: LOCAL RECIEPTS		150,500.00	5,102.57	37,218.47	24.73	113,281.53
08 3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
08 3131	Property Tax Credit	0.00	1,690.46	1,690.46	0.00	(1,690.46)
08 3132	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
08 3180	Pro-Rate Motor Vehicle	200.00	0.00	43.83	21.92	156.17
Subtotal: STATE RECEIPTS		200.00	1,690.46	1,734.29	867.15	(1,534.29)
Fund Total:		150,700.00	6,793.03	38,952.76	25.85	111,747.24

Revenue Summary Report

Processing Month: 02/2020

User ID: LCP

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	7,190,663.00	563,120.70	3,793,320.67	52.75	3,397,342.33

**Treasurer's Report for the 2019-20 School Year
as of February 29, 2020**

General Fund

Beginning Balance	\$695,970.57	
Feb Income	\$529,733.77	
Feb Expenses	(\$585,939.47)	< (\$585,939.47) Jan expenditures
Feb Adjustments	\$0.00	Jan Pre-pay
Ending Balance	<u>\$639,764.87</u>	<u>(\$585,939.47)</u>

Cash Found In:

Balance Per Bank	\$639,764.87
Outstanding Checks	\$0.00
Adjustments	
Total	<u>\$639,764.87</u>

General Fund CD's

#7842	\$186,533.60
#15608	\$153,975.32
#45419	\$104,062.74
#45435	\$105,674.60
#42936	\$167,227.34
#881244 (MM)	\$254,464.81
Total	<u>\$971,938.41</u>

Building Fund

Beginning Balance	\$318,796.63
Feb Income	\$6,793.03
Feb Expenses	\$0.00
Feb	\$0.00
Ending Balance	<u>\$325,589.66</u>

Cash Found In:

Checking Acct.	\$325,589.66
Outstanding Checks	\$0.00
Total	<u>\$325,589.66</u>

Depreciation Fund

Beginning Balance	\$194,894.48
Feb Income	\$24.27
Feb Expenses	(\$174,604.00)
Ending Balance	<u>\$20,314.75</u>

Cash Found In:

Checking Acct.	\$20,314.75
Outstanding Checks	\$0.00
Total	<u>\$20,314.75</u>

Unemployment Fund

Beginning Balance	\$17,398.80
Feb Income	\$0.00
Feb Expenses	\$0.00
Ending Balance	<u>\$17,398.80</u>

Cash Found In:

Checking Acct	\$17,398.80
Outstanding Checks	\$0.00
Total	<u>\$17,398.80</u>

Student Fees

Beginning Balance	\$840.25
Feb Income	\$0.00
Feb Expenses	\$0.00
Ending Balance	<u>\$840.25</u>

Cash Found In:

Checking Acct.	<u>\$840.25</u>
Total	<u>\$840.25</u>

Activity Accounts

Beginning Balance	\$49,133.49
Feb Income	\$25,977.69
Feb Expenses	(\$18,669.51)
Feb Adjustments	\$0.00
Ending Balance	<u>\$56,441.67</u>

Cash Found In:

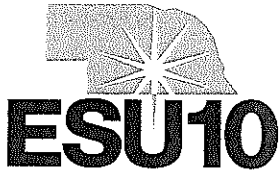
Checking Acct.	\$66,551.76
Outstanding Checks	(\$93,233.56)
Cds/Money Market	<u>\$83,123.47</u>
Total	<u>\$56,441.67</u>

Lunch Account

Beginning Balance	\$48,336.36
Feb Income	\$26,569.63
Feb Expenses	(\$26,645.35)
Feb Adjustments	
Ending Balance	<u>\$48,260.64</u>

Cash Found In:

Checking Acct.	<u>\$48,280.64</u>
Outstanding Checks	<u>(\$43.45)</u>
Total	<u>\$48,237.19</u>



Our focus is on serving you!

76 Plaza Boulevard PO Box 850 Kearney NE 68848-0850
308.237.5927 Fax 308.237.5920

DATE: January 29, 2020
TO: Superintendents
FROM: Jean Anderson, Special Education Director
SUBJECT: Special Education Contract and Cooperative Service Agreements

A Special Education Contract for the 2020-21 school year is enclosed for you to sign and return. The signature does not need to be notarized; however, your board should officially authorize the service at the February board meeting. This contract includes Speech Therapy Services. If your district contracts for this service, it will be indicated on the enclosed Schedule A. Also, enclosed are the cooperative service agreements for Special Education Supervision, Deaf Education Services, ~~Psychology~~ Psychology Services, Audiology Services, ~~Physical~~ Physical Therapy, ~~Occupational~~ Occupational Therapy, Vision Services and Vocational Services if you contract for these services. Please sign and date all of the cooperative service agreements, the contract and return them along with Schedule A to me before **March 1, 2020**. The ESU board will approve the contract, and a copy will be returned to you.

Schedule A (enclosed) is the service and FTE provided for the 2019-20 school year and the anticipated service for the 2020-21 school year. If for any reason your district intends to change the service or FTE for 2020-21, please make note of the change on Schedule A, sign and return it to me as part of the contract. The cost of service will be approximately 5% above the current year. A description of all services provided is available upon request.

To recap, you need to return to ESU 10:

1. The Special Education Contract (1 contract, **sign back page**)
2. Schedule A (1 form, **sign on front**)
3. Cooperative Program Agreements (1 to 8 forms, **sign on front**)

Please feel free to contact me if you have any questions.

Enclosures

**EDUCATIONAL SERVICE UNIT 10
CONTRACT FOR SCHOOL AGE AND BELOW AGE FIVE
SPECIAL EDUCATION SERVICES**

THIS AGREEMENT, made and entered into this 1st day of July, 2020, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY**", "Centura Public Schools, called "**DISTRICT.**"

WITNESSETH:

The District does hereby agree to hire the Servicing Agency to service its school age students with disabilities, below age five children with disabilities during the school year 2020-21, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

- 1, A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2019-20 and anticipated in 2010-21 unless district notifies servicing agency otherwise,
- 2, It is agreed that the District shall pay the Servicing Agency for said special education or related services in accordance with the rate schedule. This schedule shall be in full force and effect during the school year of 2020-21, commencing not earlier than August 15, 2020, and ending not later than August 20, 2021. The total dollar amount of this contract will be submitted to the district on or before July 1, 2020 or as soon as the budgets are set for the Servicing Agency,
- 3, The District agrees that pending the reconciliation of costs for the actual services rendered, the amount payable for those special education services to be delivered by the Servicing Agency, shall be paid in full. All programs and services will be billed based on the actual services delivered,
4. The District agrees that the amount payable for special education services the first month of the school year will be 1/10 of the budgeted cost with payment due on or before October 17, 2020,
- 5, The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to make any adjustments caused by prior overpayment or underpayment,
- 6, The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of special education services rendered and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and by reference made a part thereof.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract,
9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service, In the event of such Cancellation, the Servicing Agency may recover any past due amounts.
10. The Servicing Agency shall record and supply to the District information on each child for whom services are contracted, The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress,

EDUCATIONAL SERVICE UNIT 10 BUDGET FORM
 2020-21
 Agency Code--950010

District Name: Centura Public Schools

Contracted Reimbursable School Age Services

	Service Code	2019-20	2020-21
Speech Teacher School Age - Elementary	4001		
Speech Teacher School Age - Secondary			
SpEd Supervision School Age - Elementary	0001	0.034	0.034
SpEd Supervision School Age - Secondary		0.034	0.034
D/E Audiology School Age - Elementary	1003	0.011	0.011
D/E Audiology School Age - Secondary		0.011	0.011
Deaf Education Services School Age - Elementary	2014	0.011	0.011
Deaf Education Services School Age - Secondary		0.017	0.017
D/E Psychology School Age - Elementary	1002		
D/E Psychology School Age - Secondary			
Occupational Therapy School Age - Elementary	4006		
Occupational Therapy School Age - Secondary			
Physical Therapy School Age - Elementary	4005		
Physical Therapy School Age - Secondary			
Vision Services School Age - Elementary	2008		
Vision Services School Age - Secondary			
Vocational	4007	0.095	0.095

Contracted Nonreimbursable Preschool Services

		2019-20 Percent Per District	2020-21 Percent Per District
Speech Teacher Birth - 2	4001		
Speech Teacher Ages 3 - 4			
SpEd Supervision Birth - 2	0001	0.0340	0.0340
SpEd Supervision Ages 3 - 4		0.0340	0.0340
D/E Audiology Birth - 2	1003	0.0110	0.0110
D/E Audiology Ages 3 - 4		0.0110	0.0110
Deaf Education Services Birth - 2	2014		
Deaf Education Services Ages 3 - 4			
D/E Psychology Birth - 2	1002		
D/E Psychology Ages 3 - 4			
Occupational Therapy Birth - 2	4006		
Occupational Therapy Ages 3 - 4			
Physical Therapy Birth - 2	4005		
Physical Therapy Ages 3 - 4			
Vision Services Birth - 2	2008		
Vision Services Ages 3 - 4			

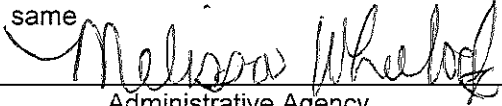


signature of authorized school representative


NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2020-21

Cooperative Program Name: ESU 10 Special Education Supervision Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY: Educational Service Unit 10	SCHOOL DISTRICT OR ESU NUMBER: 950010
Address: P.O. Box 850 Kearney, NE 68848	
Phone: 308-237-5927	
Name/Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator	
Name/Title of Contact Person (if different than Administrative Agency Representative): Jean Anderson, Special Education Director	
Address: same	
Phone: same	
Signature:  Administrative Agency	Date: 1/15/20


PART VI:

Cooperative Program Participant: Centura Public School	School District or ESU Number: 47-0100
Address: 201 N. Highway 11, PO Box 430 Cairo NE 68824	
Phone: 308-485-4258	
Name/Title of Cooperative Program Participant Representative: Ryan Ruhl, Superintendent	
Name/Title of Contact Person (if different than Cooperative Program Participant Representative):	
Address:	
Phone:	
Signature:  Cooperative Program Participant Representative	Date: 2/13/20


NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2020-21

Cooperative Program Name: ESU 10 Deaf Education Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY: Educational Service Unit 10	SCHOOL DISTRICT OR ESU NUMBER: 950010
Address: P.O. Box 850 Kearney, NE 68848	
Phone: 308-237-5927	
Name/Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator	
Name/Title of Contact Person (if different than Administrative Agency Representative): Jean Anderson, Special Education Director	
Address: same	
Phone: same	
Signature:  Administrative Agency	Date: 1/15/20


PART VI:

Cooperative Program Participant: Centura Public School	School District or ESU Number: 47-0100
Address: 201 N. Highway 11, PO Box 430 Cairo NE 68824	
Phone: 308-485-4258	
Name/Title of Cooperative Program Participant Representative: Ryan Ruhl, Superintendent	
Name/Title of Contact Person (if different than Cooperative Program Participant Representative):	
Address:	
Phone:	
Signature:  Cooperative Program Participant Representative	Date: 2/13/20

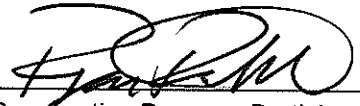
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2020-21

Cooperative Program Name: ESU 10 Audiology Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY: Educational Service Unit 10	SCHOOL DISTRICT OR ESU NUMBER: 950010
Address: P.O. Box 850 Kearney, NE 68848	
Phone: 308-237-5927	
Name/Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator	
Name/Title of Contact Person (if different than Administrative Agency Representative): Jean Anderson, Special Education Director	
Address: same	
Phone: same	
Signature:  Administrative Agency	Date: 1/15/20

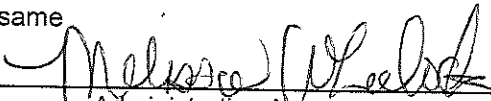
PART VI:

Cooperative Program Participant: Centura Public School	School District or ESU Number: 47-0100
Address: 201 N. Highway 11, PO Box 430 Cairo NE 68824	
Phone: 308-485-4258	
Name/Title of Cooperative Program Participant Representative: Ryan Ruhl, Superintendent	
Name/Title of Contact Person (if different than Cooperative Program Participant Representative):	
Address:	
Phone:	
Signature:  Cooperative Program Participant Representative	Date: 2/13/20

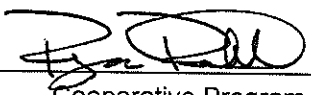
NEBRASKA DEPARTMENT OF EDUCATION SPECIAL EDUCATION
COOPERATIVE PROGRAM AGREEMENT
SCHOOL YEAR 2020-21

Cooperative Program Name: ESU 10 Vocational Cooperative

Part V:

NAME OF ADMINISTRATIVE AGENCY: Educational Service Unit 10	SCHOOL DISTRICT OR ESU NUMBER: 950010
Address: P.O. Box 850 Kearney, NE 68848	
Phone: 308-237-5927	
Name/Title of Administrative Agency Representative: Dr. Melissa Wheelock, Administrator	
Name/Title of Contact Person (if different than Administrative Agency Representative): Jean Anderson, Special Education Director	
Address: same	
Phone: same	
Signature:  Administrative Agency	Date: 1/15/20

PART VI:

Cooperative Program Participant: Centura Public School	School District or ESU Number: 47-0100
Address: 201 N. Highway 11, PO Box 430 Cairo NE 68824	
Phone: 308-485-4258	
Name/Title of Cooperative Program Participant Representative: Ryan Ruhl, Superintendent	
Name/Title of Contact Person (if different than Cooperative Program Participant Representative):	
Address:	
Phone:	
Signature:  Cooperative Program Participant Representative	Date: 2/13/20

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

Name: Centura Public Schools

County: Howard

NASB Region: 12

012310-810,000

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2020	Annual Membership Dues for NASB Fiscal Year 4/1/2020 to 3/31/2021	\$4,498
	Pay by 4/1/2020 to receive a 2% discount.	\$90
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2020	\$4,408

Thank you for your support and participation in NASB.

NASB Monthly Update for Board Meetings - Agenda Item: MARCH 2020

“NASB Update”

As a board, some items to be focused on during March include:

- Monitor progress of district goals, link goals to discussion and action items
- Strategic Plan Progress Report
- Conduct a Board/Administrators Budget Work Session
- Review School Improvement Plan
- Review Alternative Education Program
- Review Student Attendance Policy
- On or before March 25 (or within 25 days after certification of amounts, whichever occurs last in time), negotiations, mediation, and fact-finding shall end. If no agreement is reached by this date, either party may, within fourteen days after such date, file a petition with the commission.

Networking & Events:

- <http://members.nasbonline.org/index.php/events>
- *Registration and more information can be found online or has already been mailed out for the below. To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you need assistance, please contact NASB at 800-422-4572.*

NASB Legislative Lunches

March 16 in Holdrege (12:00 PM), and York (5:30 PM)

NAEP State Convention

March 31 to April 1 – Grand Island

NSBA Annual Conference – April 4-6 in Chicago

Mark your calendar for the Nebraska Reception – Saturday, April 4 – Details to come!

Brain Science Workshops

April 21 in Wayne; April 22 in Beatrice; April 28 in McCook; April 29 in Alliance; & April 30 in Grand Island

Advocacy/2020 Legislative Session:

The 2020 legislative session is now over halfway. Bills have all been introduced and Committee Hearings have commenced. Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's **Legislative Notes** e-updates.

A **HUGE** thank you to all of the school board members who have been incredibly active in this year's session to date, with your engagement both in Lincoln and at home.



Follow NASB on twitter at www.twitter.com/NASBOnline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBOnline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ...". To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.

March 2020 Board Meeting

Current Event:

- Assessments
 - 3rd-8th NSCAS -
 - K-11: NWEA Map
 - 10th: Pre ACT
 - 11th: ACT
 - 1st-8th: District Writing
 - K-6: Dibels
 - K-8 STAR test

Working on:

- Science Piloting
 - K-5 piloting Amplify Science
 - Estimated cost: Waiting on estimate
 - 6th-HS piloting STEMscopes
 - Estimated cost: \$1,500-\$3,000
- Robotics Club: 6th grade students starting at the end of March
- Title I Plan Audit
- Hiring for 2 vacant positions

March Board Report:

High School Principal

- Current Event:
 - 1 student will not graduate (walk the stage); 1 questionable
 - Community Service hours needed for many
- Working on:
 - Parent /Teacher Conferences-
 - 49% parent/family contact on Feb 12/13
 - 70% goal
 - 56 initial contacts
 - 14 responses
 - 13 attended conferences
 - 4 response and P/T conference
 - yielded 5% increase
 - 54% end result
 - ACT – April 21
- Celebrations:
 - Breyleigh Smith Howard County Spelling Bee Champion!

Activities Director:

- Current Event:
 - Between seasons
- Working on:
 - Adjustments to Winter activity schedules
 - Track meets
- Celebrations:
 - End of the season honors will begin to come in after state tournaments