

Centura Board of Education Regular Meeting  
Monday, August 16, 2021 6:00 PM  
Centura Public School Board Room  
P.O. Box 430  
Cairo, NE 68824

## **Agenda**

1. Call the meeting to order
  - 1.1. Centura Mission Statement
  - 1.2. Centura Vision Statement
2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act
3. Roll call - excuse/not excuse board members who are absent
4. Recognition of visitors and public comment
5. Approval of Consent Agenda
  - 5.1. Minutes from previous month's meeting(s)
  - 5.2. General Fund Claims - \$595,682.23
  - 5.3. Building Fund Claims - \$104,000.00
  - 5.4. Financial Reports as presented
6. School Board Policy
  - 6.1. Policy review/changes: 103.00 Equal Educational Opportunity, 203.01 Board Organizational Meeting, 402.01 Equal Employment Opportunity
7. Approve 2021-2022 Faculty and Roster
8. Consider Calendar change on September 3 to a 1:45 p.m. dismissal.
9. Consider bids for Transportation--Bus Leasing program
10. Set Budget Retreat Date
11. Set Budget Hearing Date and Time
12. Board Reports
13. Reports
  - 13.1. Elementary Principal report
  - 13.2. Secondary Principal report
  - 13.3. Superintendent report
14. Discussion items
  - 14.1. Gym update
  - 14.2. Master Plan Goals from the School Board Retreat
  - 14.3. Review Budget Goals and Grant adjustments
15. Next Meeting date and time
16. Adjournment

## AGENDA

The tentative agenda for each board meeting shall state the topics for discussion and action at the board meeting. It shall be kept continuously current and shall be readily available for public inspection at the district office during normal business hours.

Persons requesting to place an item on the agenda must make a request to the superintendent prior to the drafting of the tentative agenda. The person making the request must state the person's name, purpose of the presentation, action desired and pertinent background information. Adding such requests will be at the discretion of the superintendent after consultation with the board president. Requests made at a board meeting will be taken under advisement for being added to the agenda of the next regular board meeting.

The tentative agenda and supporting documents will typically be sent to board members 72 hours prior to the scheduled board meeting. These documents are the private property of the board member. Persons wishing to view the tentative agenda and supporting documents may do so at the Superintendent's Office of the district.

The board shall take action only on the items listed on the tentative agenda made available at the time of the public notice. All action items need to be on the agenda, but all agenda items do not need to be action items. Items added to the agenda may be discussed or taken under advisement by the board. If an added item is acted upon, the minutes of the board meeting shall state the reason justifying the immediate action. Only items of an emergency nature may be added to the agenda later than twenty-four hours before the scheduled meeting.

It shall be the responsibility of the board president and superintendent to develop the agenda for each board meeting.

A consent agenda may be presented by the president at the beginning of a meeting and used by the board for noncontroversial business. The consent agenda will consist of routine business that requires action but not necessarily discussion. These items may all be approved at the same time. A board member may ask that any item be removed from the consent agenda. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the board.

Legal Reference:	Neb. Statute 84-712 84-1408 to 1414
Cross Reference:	203 Organization of the School Board 403.05 Public Complaints about Employees 503 Student Rights and Responsibilities 1003 Public Examination of District Records

Approved: August 9, 2010 Reviewed \_\_\_\_\_ Revised: April 12, 2021

**Centura Board of Education Regular Meeting Minutes  
District #47-0100 – Howard County Nebraska  
Monday, July 12, 2021 6:00 PM  
Centura High School; Cairo, NE**

**Attendance Taken at 6:05 PM. Absent: Justin Caspersen, Aron Hostetler, Present: Sandra Davis, Teresa Grabowski, Eric Hostetler, Will Kemptar.**

**1. Public hearing to discuss, consider and receive input on School Board Policy 504.19 student fees and 504.19R1 student fees regulations**

A special hearing to discuss, consider, and receive input on the proposed Student Fee Policy 504.19 was called to order by President Kemptar at 6:00 p.m. Patrons present did not address the board during this hearing. The hearing closed at 6:01 p.m.

**2. Public hearing to discuss, consider, and receive input on School Board Policy 1005.03 parental involvement**

A special hearing to discuss, consider, and receive input on School Board Policy 1005.03, Parental Involvement was called to order by President Kemptar at 6:02pm. Patrons present did not address the board during this hearing. The hearing closed at 6:03pm.

**3. 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 Kemptar called the meeting to order at 6:04pm.

**4. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act**

Board President Kemptar led in the Pledge of Allegiance and then recognized a current copy of the Nebraska Open Meetings Act posted in the room.

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

Motion to excuse Justin Caspersen and Aron Hostetler from regular meeting Passed with a motion by Teresa Grabowski and a second by Eric Hostetler.

Justin Caspersen: Absent, Aron Hostetler: Absent, Sandra Davis: Yea, Teresa Grabowski: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 4, Nay: 0, Absent: 2

**6. Recognition of visitors and public comment**

One patron addressed the school board.

**7. Approval of Consent Agenda**

Motion to approve consent agenda as presented Passed with a motion by Teresa Grabowski and a second by Sandra Davis.

Justin Caspersen: Absent, Aron Hostetler: Absent, Sandra Davis: Yea, Teresa Grabowski: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 4, Nay: 0, Absent: 2

### **7.1. Minutes from previous month's meeting(s)**

### **7.2. General Fund Claims - \$612,671.29**

Agricultural Services Inc 120.00, Amazon 233.87, APPLE COMPUTER 66,998.00, Armbruster Electric 6,288.00, AS Central Services 232.49, Aurora Coop 250.00, Awards Unlimited 10.75, AxisPlus Benefits 28.00, Baasch & Sons 15.00, Black Hills Energy 253.94, Bomgaars 299.99, Briggs Inc 168.00, Cascade School Supplies 37.34, Central Nebraska Rehab Services 1,725.42, Centurylink 457.72, Companion Corporation 1,625.00, Computers Etc 139.50, Construction Rental 298.50, D&M Security 111.00, Deere Credit, Inc. 531.87, DEMCO INC 300.70, Eakes Office Solutions 1,103.34, Ecolab 104.72, ESU #10 2,857.31, ESU #9 135.00, ExploreLearning 2,965.50, Heartland Disposal 523.00, Hobart Institute of Welding 94.80, Howard Greely RPPD 7,667.18, IXL Learning 6,188.00, J&D Automotive 14.98, Johnson Controls, Inc. 9,602.71, JW Pepper & Sons 90.00, Lee Enterprises 201.86, Library Store, The 122.62, Mandt System, Inc., The 3,398.00, Marcia Brenner Associates 1,570.00, Matheson Tri-Gas 33.20, Menards 4,489.43, Midwest Floor Specialists 311.50, Music Is Elementary 89.77, National Art & School Supplies, Inc. 153.69, NCS Pearson 20.64, NE Central Telephone 104.12, Nebraska Central Equipment 1,200.00, Novus Glass 189.00, Office Net 1,201.51, Pathway Insurance 9,878.58, PlanbookEdu LLC 608.00, Platte Valley Communications 30.00, Sawstop 127.00, School Specialty 90.46, Social Thinking Publishing 177.86, Software Unlimited, Inc. 7,345.00, Student Assurance Services 860.00, Troxell Communications 260.62, Troy's Total Auto Repair 163.13, TruGreen 1,834.00, Union Bank & Trust 250.00, US Bank 626.40, US POSTAL SERVICE 191.00, Veriato, Inc. 9,371.25, Village of Cairo 485.37, Wex Bank 856.56, WILLIAM V. MACGILL & CO. 257.16, Windstream 36.12, Total 158,012.48

### **7.3. Financial Reports as presented**

### **8. Discussion items**

#### **8.1. Transportation**

Superintendent Ruhl discussed the option to upgrade the bus fleet through a 5-year plan with Nebraska Central Equipment.

#### **8.2. HRC Roofing - Zach Williams**

Motion to approve HRC Roofing contract Passed with a motion by Teresa Grabowski and a second by Sandra Davis.

Justin Caspersen: Absent, Aron Hostetler: Absent, Sandra Davis: Yea, Teresa Grabowski: Yea, Eric Hostetler: Yea, Will Kempfar: Yea

Yea: 4, Nay: 0, Absent: 2

### **9. School Board Policy**

#### **9.1. Annual policy review with one reading only: 504.19 student fees, 504.19R1 student fees regulations, 1005.03 parental and family involvement**

Motion to approve policies 504.19 student fees, 504.19R1 student fees regulations and 1005.03 parental and family involvement with one reading only Passed with a motion by Teresa Grabowski and a second by Eric Hostetler.

Justin Caspersen: Absent, Aron Hostetler: Absent, Sandra Davis: Yea, Teresa Grabowski: Yea, Eric Hostetler: Yea, Will Kempfar: Yea

Yea: 4, Nay: 0, Absent: 2

### **10. Approve Dana F. Cole & Company as auditors for year ending August 31, 2021**

Motion to approve Dana F. Cole & Company as auditors for year ending August 31, 2021 Passed with a motion by Eric Hostetler and a second by Sandra Davis.

Justin Caspersen: Absent, Aron Hostetler: Absent, Sandra Davis: Yea, Teresa Grabowski: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 4, Nay: 0, Absent: 2

### **11. Certified Resignation**

Motion to accept resignation of certified teacher Elizabeth Gross Passed with a motion by Eric Hostetler and a second by Sandra Davis.

Justin Caspersen: Absent, Aron Hostetler: Absent, Sandra Davis: Yea, Teresa Grabowski: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 4, Nay: 0, Absent: 2

### **12. Certified New Hire**

Motion to approve Leo VanHorn as a new certified teacher for the 21-22 school year Passed with a motion by Teresa Grabowski and a second by Eric Hostetler.

Justin Caspersen: Absent, Aron Hostetler: Absent, Sandra Davis: Yea, Teresa Grabowski: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 4, Nay: 0, Absent: 2

### **13. CMBA Architects \$60,000 Contract Approval**

Motion to approve CMBA Architects contract for \$60,000.00 Passed with a motion by Teresa Grabowski and a second by Eric Hostetler.

Justin Caspersen: Absent, Aron Hostetler: Absent, Sandra Davis: Yea, Teresa Grabowski: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 4, Nay: 0, Absent: 2

### **14. Set school activity pass prices for the 2021-22 school year**

Motion to accept 21-22 school year activity prices with no changes from last year Passed with a motion by Eric Hostetler and a second by Teresa Grabowski.

Justin Caspersen: Absent, Aron Hostetler: Absent, Sandra Davis: Yea, Teresa Grabowski: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 4, Nay: 0, Absent: 2

### **15. Set breakfast and lunch prices for 2021-22**

Motion to approve 5 cent increase on adult breakfast and lunch prices for the 21-22 school year Passed with a motion by Teresa Grabowski and a second by Sandra Davis.

Justin Caspersen: Absent, Aron Hostetler: Absent, Sandra Davis: Yea, Teresa Grabowski: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 4, Nay: 0, Absent: 2

## **16. Board Reports**

### **16.1. Master Planning**

Superintendent Ruhl led the discussion of the Master Plan for the school.

### **17. Superintendent report**

Superintendent Ruhl reported on current events in the school.

### **18. Next Meeting date and time**

Next Regular Board Meeting: August 16, 2021

**19. Adjournment**

Motion to adjourn meeting at 7:35p.m. Passed with a motion by Teresa Grabowski and a second by Sandra Davis.

Justin Caspersen: Absent, Aron Hostetler: Absent, Sandra Davis: Yea, Teresa Grabowski: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 4, Nay: 0, Absent: 2

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
Accelerated Learning Inc.	59703	Science Program Resources	2,839.05
Total Accelerated Learning Inc.			<u>2,839.05</u>
ACE HARDWARE	K62496/1	Stihl saw repair	41.50
Total ACE HARDWARE			<u>41.50</u>
AMAZON/SYNCB	436947383643	4' X 8' whiteboard replacement	255.35
AMAZON/SYNCB	476488447954	2nd Grade classroom needs Sullivan/Herma	12.19
AMAZON/SYNCB	488595437833	6th grade science & S.S.	169.81
AMAZON/SYNCB	586368739383	English Novels-requested by Cory Bohling	791.30
AMAZON/SYNCB	645556939839	21-22 ENGLISH/HURYTA REQUISITION	412.05
AMAZON/SYNCB	688756533395	21-22 PE Equipment	1,199.86
AMAZON/SYNCB	774575975986	SPED classroom supplies.	9.99
AMAZON/SYNCB	776659847888	Science 21-22 classroom supplies	599.26
AMAZON/SYNCB	833379837577	PRESCHOOL SUPPLIES	346.28
AMAZON/SYNCB	973973978846	Summer Requisition	195.55
AMAZON/SYNCB	983734784946	2nd grade classroom items	83.52
AMAZON/SYNCB	989364337545	Elem Office supplies	86.74
Total AMAZON/SYNCB			<u>4,161.90</u>
APPLE COMPUTER	AF22872798	Computers for new English Teachers	2,896.00
Total APPLE COMPUTER			<u>2,896.00</u>
Armbruster Electric	210804	Misc. July electrical work	2,782.03
Total Armbruster Electric			<u>2,782.03</u>
AS Central Services	1275723-0001	Distance Education	232.49
Total AS Central Services			<u>232.49</u>
AxisPlus Benefits	August 202-0001	FSA Fees	28.00
Total AxisPlus Benefits			<u>28.00</u>
Baasch & Sons	C135032	Door repairs	150.00
Total Baasch & Sons			<u>150.00</u>
Black Hills Energy	August 202-0002	Natural Gas	360.94
Total Black Hills Energy			<u>360.94</u>
Bohling, Cory	August 2021	reimburse supplies bought for ACT tests	160.68
Total Bohling, Cory			<u>160.68</u>
BRIGGS, INC. OF OMAHA	2059156-00	Vac Breaker/O Ring/Brass Closet Spud	82.46
BRIGGS, INC. OF OMAHA	2059156-01	Brass closet spud - maint	46.20
BRIGGS, INC. OF OMAHA	2059332-00	Press red coup w/ stop - maint	24.74
Total BRIGGS, INC. OF OMAHA			<u>153.40</u>
CAROLINA BIOLOGICAL SUPPLY CO	51441575	HS Science Lab supplies 21-22	1,752.02
Total CAROLINA BIOLOGICAL SUPPLY CO			<u>1,752.02</u>
Central Nebraska Community Action Partnership, Inc	August 2021	Services-Prek 4th quarter	19,821.49
Total Central Nebraska Community Action Partnership, Inc			<u>19,821.49</u>

Vendor Name	Invoice Number	Description	Amount
Centurylink	3084854258-0011	Telephone-local	319.61
Centurylink	308F180003-0011	Telephone	137.86
<b>Total Centurylink</b>			<b>457.47</b>
Construction Rental	403835-3	Construction rental: lift 26' genie	1,030.00
Construction Rental	407119-3	Construction rentals: drum sander	103.75
<b>Total Construction Rental</b>			<b>1,133.75</b>
Deere Credit, Inc.	August 202-0001	Skid Skeer-Grounds Maintenance	531.87
<b>Total Deere Credit, Inc.</b>			<b>531.87</b>
DICK BLICK ART MATERIALS	6676257	General Art Supplies 21-22 school year	791.57
<b>Total DICK BLICK ART MATERIALS</b>			<b>791.57</b>
Eakes Office Solutions	8288166-0	Floor wax	34.32
Eakes Office Solutions	8289467-0	Floor finish	189.60
Eakes Office Solutions	8303259-0	Radiant floor wax 5-gal	182.32
Eakes Office Solutions	INV289339	Linkage vac shoe	28.19
Eakes Office Solutions	INV295386	Debris yellow tray	24.89
<b>Total Eakes Office Solutions</b>			<b>459.32</b>
Ecolab	4907821-0001	Service-pest control	104.72
<b>Total Ecolab</b>			<b>104.72</b>
Edgenuity	825754	SPED - Odysseyware Renewal	9,000.00
<b>Total Edgenuity</b>			<b>9,000.00</b>
ESU #10	August 202-0002	ESU10	1,320.00
<b>Total ESU #10</b>			<b>1,320.00</b>
ESU #7	07202122-1	Workshop-J.Trumler	150.00
<b>Total ESU #7</b>			<b>150.00</b>
ESU COORDINATING COUNCIL	COOP001595	Movie Site License	351.00
ESU COORDINATING COUNCIL	COOP001783	World Book Power Pack	248.00
ESU COORDINATING COUNCIL	COOP001854	Securly Anywhere Filter 1 year	962.50
<b>Total ESU COORDINATING COUNCIL</b>			<b>1,561.50</b>
FLINN SCIENTIFIC, INC	2579991	HS Science Lab supplies 21-22	1,043.62
<b>Total FLINN SCIENTIFIC, INC</b>			<b>1,043.62</b>
Garrett Tires & Treads	10046678	Skid Steer Repair	186.85
<b>Total Garrett Tires &amp; Treads</b>			<b>186.85</b>
Gustave A. Larson Company	4440741	daikin mcquay motot - maint	337.00
Gustave A. Larson Company	4440745	BST31812-maint	233.64
Gustave A. Larson Company	4442279	HVAC Line Set Tape	16.77
Gustave A. Larson Company	4486204	10-pleated filter/maint	43.64
<b>Total Gustave A. Larson Company</b>			<b>631.05</b>
Heartland Disposal	103601-0001	Service-garbage disposal	533.00
<b>Total Heartland Disposal</b>			<b>533.00</b>

Vendor Name	Invoice Number	Description	Amount
Home Depot Pro	625281852	Switch Cover/Exhaust Filter/Brush Strip	188.50
Home Depot Pro	627234875	Elkay Filter Kit (12)	1,116.96
Home Depot Pro	627802291	Floor stripper/Carpet Cleaner	221.78
Home Depot Pro	628668378	two 72x48 whiteboards	439.98
<b>Total Home Depot Pro</b>			<b>1,967.22</b>
HOME DEPOT	W869954832	Work Benches and Tool Chest for Shop Cla	2,137.96
<b>Total HOME DEPOT</b>			<b>2,137.96</b>
HOUGHTON MIFFLIN HARCOURT	955289040	Math Expressions curriculum workbooks	6,874.16
<b>Total HOUGHTON MIFFLIN HARCOURT</b>			<b>6,874.16</b>
Howard Greely RPPD	August 202-0001	Service-electricity	7,231.80
<b>Total Howard Greely RPPD</b>			<b>7,231.80</b>
Innovative Office Solutions	INV3404475	ESU Coop General Supplies 21-22 Elem	937.93
Innovative Office Solutions	INV3409885	ESU Coop General Supplies 21-22 Elem	770.35
Innovative Office Solutions	INV3421037	ESU Coop 21-22	50.00
<b>Total Innovative Office Solutions</b>			<b>1,758.28</b>
J&D Automotive	205924	NAPA Gear 80W-90	17.32
J&D Automotive	206037	Cart Plex EP GRS	11.38
<b>Total J&amp;D Automotive</b>			<b>28.70</b>
JAMF Software	INV201472	Jamf Pro Renewal	3,762.00
<b>Total JAMF Software</b>			<b>3,762.00</b>
Johnny's Lock & Key Shop	87296	Door Locks	666.00
Johnny's Lock & Key Shop	87356	Key duplicates	60.50
<b>Total Johnny's Lock &amp; Key Shop</b>			<b>726.50</b>
Johnson Controls, Inc.	1-106004988841	Install Registers in Big Gym	5,312.03
Johnson Controls, Inc.	1-106377042150	Service-Chiller issues	1,774.40
<b>Total Johnson Controls, Inc.</b>			<b>7,086.43</b>
JourneyEd.com, Inc.	10426867	Adobe K-12 License	500.00
<b>Total JourneyEd.com, Inc.</b>			<b>500.00</b>
LAKESHORE LEARNING MATERIALS	3734400721	SPED Speech Therapy Materials	164.68
<b>Total LAKESHORE LEARNING MATERIALS</b>			<b>164.68</b>
LEARNING A-Z	4027491	Reading A-Z renewal	826.00
LEARNING A-Z	4027541	4th Grade Reading Supplement	108.00
<b>Total LEARNING A-Z</b>			<b>934.00</b>
Lee Enterprises	August 202-0001	Advertising-Legals	168.93
<b>Total Lee Enterprises</b>			<b>168.93</b>
LITERACY RESOURCES, LLC	412215	A PA resource for older students	67.99
<b>Total LITERACY RESOURCES, LLC</b>			<b>67.99</b>
Loeffelholz, Stacie	FBLA Meals Reimb.	State FBLA Meals Reimb.	33.31

Vendor Name	Invoice Number	Description	Amount
Total Loeffelholz, Stacie			<u>33.31</u>
Loup Central Landfill Assoc	133555	service-waste removal	22.58
Loup Central Landfill Assoc	133723	waste removal	22.58
Total Loup Central Landfill Assoc			<u>45.16</u>
Matheson Tri-Gas	0023997633	21-22 Classroom Welding supplies	1,351.23
Matheson Tri-Gas	51829589	Welding gas rental	33.84
Total Matheson Tri-Gas			<u>1,385.07</u>
Menards	23201-2	Misc. summer maint. supplies/paint	186.74
Menards	23639	Misc. summer maint. supplies	172.30
Menards	23772	Misc summer maint. supplies	229.85
Menards	23778	48" LED bulb	89.95
Menards	24005	Misc summer maint. supplies	482.22
Menards	24124	Misc summer maint. supplies	603.59
Menards	24328	(four) 4x8's	283.92
Menards	24330	return 4x8 for 4x4s	(70.36)
Menards	24674	misc. summer maint/blinds for windows	1,589.08
Menards	24960	Misc. summer maint. supplies	879.25
Menards	25168	2 burner grill	264.97
Menards	25189	Voigt-Shop Class supplies	164.86
Menards	25437	Paint/Misc. Maint	997.88
Total Menards			<u>5,874.25</u>
Midwest Floor Specialists	134322	Labor and Materials to refinish south gy	1,850.00
Total Midwest Floor Specialists			<u>1,850.00</u>
National Art & School Supplies, Inc.	10175	ESU Coop 21-22 school supplies	409.26
Total National Art & School Supplies, Inc.			<u>409.26</u>
NCS PEARSON, INC.	14769162	Q-I Assessment Content Only	90.00
NCS PEARSON, INC.	14775311	SPED Assessment Materials	849.90
Total NCS PEARSON, INC.			<u>939.90</u>
NE ASSOC FOR CURR, INSTR & ASSESSMENT	August 2021	Bohling Membership 21-22	15.00
Total NE ASSOC FOR CURR, INSTR & ASSESSMENT			<u>15.00</u>
NE Central Telephone	25857-7-0005	Telephone-local	103.74
Total NE Central Telephone			<u>103.74</u>
NE COUNCIL OF SCHOOL ADMIN	August 2021	21-22 Year NCSA Memberships	2,392.00
Total NE COUNCIL OF SCHOOL ADMIN			<u>2,392.00</u>
NE FIRE SPRINKLER	7253	Quarterly Inspection	180.00
Total NE FIRE SPRINKLER			<u>180.00</u>
Nebraska Central Equipment	0163900-IN	DOT Inspection	100.00
Total Nebraska Central Equipment			<u>100.00</u>
Nebraska Safety Center	57-9159	Level 2 Pupil Transportation Course	100.00
Total Nebraska Safety Center			<u>100.00</u>

Vendor Name	Invoice Number	Description	Amount
Office Net	August 202-0002	Service-printers/copiers	1,475.05
Total Office Net			<u>1,475.05</u>
OWL BRAND DISCOVERY KITS	3161	Owl pellets for Science 4t grade	114.59
Total OWL BRAND DISCOVERY KITS			<u>114.59</u>
Pathway Insurance	August 202-0002	Property Insurance/Work Comp	9,878.58
Total Pathway Insurance			<u>9,878.58</u>
Phonograph-Herald	9769	Annual newspaper subscription (2)	66.00
Total Phonograph-Herald			<u>66.00</u>
Platte Valley Communications	August 202-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			<u>30.00</u>
PPG Architectural Finishes	836602055406	Paint	500.31
Total PPG Architectural Finishes			<u>500.31</u>
Quadient Finance	N8974510	Postage machine lease	282.00
Total Quadient Finance			<u>282.00</u>
Really Good Stuff, LLC	7636912	Classroom Supplies 3rd Grade	108.13
Really Good Stuff, LLC	7643622	K classroom supplies	138.79
Really Good Stuff, LLC	7645559	early childhood supplies	75.56
Really Good Stuff, LLC	7646062	Classroom Supplies-1st grade	110.95
Really Good Stuff, LLC	7647223	2nd Grade classroom needs Hermann/Sulliv	138.76
Really Good Stuff, LLC	7657778	sped supplies	49.95
Total Really Good Stuff, LLC			<u>622.14</u>
RENAISSANCE LEARNING INC.	5207359-205499	SPED Math & Reading Assistance Platforms	4,025.25
Total RENAISSANCE LEARNING INC.			<u>4,025.25</u>
Roberts Pump & Supply	848354-1	Misc maint. supplies	219.89
Total Roberts Pump & Supply			<u>219.89</u>
Sam's Club/Synchrony Bank	000351	Baskets for principal office	59.92
Total Sam's Club/Synchrony Bank			<u>59.92</u>
SAWSTOP, LLC	0370002-IN	Shop class supplies	272.00
Total SAWSTOP, LLC			<u>272.00</u>
SCHOLASTIC SCIENCE WORLD	M71416135	Classroom Magazine Subscription	313.17
Total SCHOLASTIC SCIENCE WORLD			<u>313.17</u>
SCHOOL NURSE SUPPLY, INC	0843183	21-22 School Nurse Medication/Supplies	463.73
Total SCHOOL NURSE SUPPLY, INC			<u>463.73</u>
SCHOOL SPECIALTY	208127929057	21-22 ESU Coop school supplies	25.99
Total SCHOOL SPECIALTY			<u>25.99</u>
SCHOOL SPECIALTY	208127746546	ESU Coop - Student Planners (80)	166.40

Vendor Name	Invoice Number	Description	Amount
Total SCHOOL SPECIALTY			<u>166.40</u>
Seesaw	2021-47758	Seesaw renewal - elem	1,375.00
Total Seesaw			<u>1,375.00</u>
Simdorn, Angela	August 2021	Reimbursement for GBG Postage	360.00
Total Simdorn, Angela			<u>360.00</u>
SOCIAL THINKING PUBLISHING, INC.	208364	Webinars/PD for Sped Staff	429.90
Total SOCIAL THINKING PUBLISHING, INC.			<u>429.90</u>
Sunbelt Rentals, Inc.	116068288	Dehumidifier Rental - Gym	639.37
Total Sunbelt Rentals, Inc.			<u>639.37</u>
SUPER DUPER PUBLICATIONS	2640304A	Supplies needed for speech therapy	88.90
Total SUPER DUPER PUBLICATIONS			<u>88.90</u>
Swiftreach Networks, LLC	36441	Software-PS Mobile Alert Messaging	721.50
Total Swiftreach Networks, LLC			<u>721.50</u>
SYSCO LINCOLN	361795705	ESU Coop 21-22 school year supplies	16.81
Total SYSCO LINCOLN			<u>16.81</u>
TCI	79154	Renewal of S.S. Resources	8,723.00
Total TCI			<u>8,723.00</u>
TEACHER DIRECT	2021/18902	21-22 classroom supplies-3rd grade	50.96
TEACHER DIRECT	2021/18925	K-classroom supplies	171.66
Total TEACHER DIRECT			<u>222.62</u>
TRI-COUNTY SAND & GRAVEL, INC.	63258	Bulk landscape, fill sand	2,019.68
Total TRI-COUNTY SAND & GRAVEL, INC.			<u>2,019.68</u>
Troxell Communications	299556	Table top 6 outlet - for HS sped	55.31
Total Troxell Communications			<u>55.31</u>
TruGreen	363905	Grounds Fertilization-round 4	1,339.00
Total TruGreen			<u>1,339.00</u>
US Bank	US Bank Aug 2021	US Bank Credit Card Aug 2021	1,085.55
US Bank	Walmart-steffen	flexible seating for blended learning	129.00
Total US Bank			<u>1,214.55</u>
Vernier Software & Technology, LLC	5400001	Vernier Equip for HS Science 21-22	1,365.25
Total Vernier Software & Technology, LLC			<u>1,365.25</u>
Vex Robotics	512928	Engineering Notebooks	244.96
Total Vex Robotics			<u>244.96</u>
Village of Cairo	August 202-0001	Service-water	255.87
Total Village of Cairo			<u>255.87</u>

Vendor Name	Invoice Number	Description	Amount
Voyager Sopris Learning Inc.	4023867	LETRS Material Bundle	383.90
Total Voyager Sopris Learning Inc.			<hr/> 383.90
Wex Bank	73122947-0001	Misc. Fuel	428.68
Total Wex Bank			<hr/> 428.68
Windstream	August 202-0001	Telephone-Long Distance	19.11
Total Windstream			<hr/> 19.11
Winsupply of Grand Island	252514-01	Maint. plumbing supplies - bathrooms	443.92
Winsupply of Grand Island	252514-02	Maint. plumbing supplies - bathrooms	259.26
Total Winsupply of Grand Island			<hr/> 703.18
Fund Number 01			<hr/> 139,242.17
Checking Account ID 1			<hr/> 139,242.17



573 County Rd A Suite 109  
PO BOX 1630  
Hudson, WI 54016

715-690-2560

# Invoice

Date	Invoice #
7/20/2021	774

Bill To
Centura Public High School Ryan Ruhl 201 N Hwy 11 Cairo NE 68824

Description	Amount
Install new gym floor- Materials only	104,000.00
Due upon receipt. Thank you for your business!	<b>Total</b> \$104,000.00

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	1,643.22	2,981.97	1,710.00	0.00	0.00	371.25
05 704 0102	SPIRIT SQUAD	2,497.36	0.00	630.00	0.00	0.00	3,127.36
05 704 0103	FOOTBALL	1,788.97	0.00	0.00	0.00	0.00	1,788.97
05 704 0104	GIRLS BASKETBALL	2,785.57	0.00	120.00	0.00	0.00	2,905.57
05 704 0105	BOYS BASKETBALL	1,806.21	0.00	420.00	0.00	0.00	2,226.21
05 704 0106	VOLLEYBALL	324.46	5,879.26	6,312.98	0.00	0.00	758.18
05 704 0107	CROSS COUNTRY / TRACK	2,249.71	0.00	600.00	0.00	0.00	2,849.71
05 704 0108	DANCE	1,170.78	0.00	0.00	0.00	0.00	1,170.78
05 704 0109	GOLF	(72.36)	0.00	0.00	0.00	0.00	(72.36)
05 704 0110	WRESTLING	2,784.67	0.00	0.00	0.00	0.00	2,784.67
05 704 0111	Girls Softball	1,167.46	0.00	0.00	0.00	0.00	1,167.46
05 704 0112	BOYS BASEBALL	2,944.33	0.00	3,989.00	0.00	0.00	6,933.33
05 704 0217	CLASS OF 2017	40.00	0.00	0.00	0.00	0.00	40.00
05 704 0218	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0219	Class of 2019	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0220	Class of 2020	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0221	Class of 2021	1,511.39	0.00	0.00	0.00	0.00	1,511.39
05 704 0222	Class of 2022	2,338.54	0.00	0.00	0.00	0.00	2,338.54
05 704 0223	Class of 2023	2,170.11	0.00	0.00	0.00	0.00	2,170.11
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	463.62	0.00	0.00	0.00	0.00	463.62
05 704 0303	BOOKFAIR	1,034.14	0.00	0.00	0.00	0.00	1,034.14
05 704 0304	DUNLAP GRANTS	(5,950.38)	12,238.50	0.00	0.00	0.00	(18,188.88)
05 704 0306	GREENHOUSE	8,955.12	136.11	0.00	0.00	0.00	8,819.01
05 704 0307	COURTESY FUND	200.09	33.00	0.00	0.00	0.00	167.09
05 704 0308	BAND	2,663.49	0.00	0.00	0.00	0.00	2,663.49
05 704 0309	PRESCHOOL	632.96	0.00	0.00	0.00	0.00	632.96
05 704 0310	REVOLVING FUND	1,224.58	0.00	0.00	0.00	0.00	1,224.58
05 704 0311	SHOP	4,390.38	0.00	0.00	0.00	0.00	4,390.38
05 704 0312	STUCCO SCHOLARSHIPS	602.50	0.00	0.00	0.00	0.00	602.50
05 704 0313	GENERAL CONCESSIONS	13,876.76	0.00	0.00	0.00	0.00	13,876.76
05 704 0314	WOODS	494.47	0.00	0.00	0.00	0.00	494.47
05 704 0315	HELPING HANDS	117.58	0.00	0.00	0.00	0.00	117.58
05 704 0316	FACULTY FUND	2,780.07	0.00	0.00	0.00	0.00	2,780.07
05 704 0317	ELEM COURTESY	568.48	0.00	0.00	0.00	0.00	568.48
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	7,278.58	8,999.00	5,000.00	0.00	0.00	3,279.58
05 704 0321	Centura Wellness	26.39	0.00	0.00	0.00	0.00	26.39
05 704 0325	BACK PACK PROGRAM	22,081.99	0.00	0.00	0.00	0.00	22,081.99
05 704 0400	FFA	14,373.74	194.98	536.00	0.00	0.00	14,714.76

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0401	YEARBOOK	5,072.95	0.00	0.00	0.00	0.00	5,072.95
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00
05 704 0404	CBI	4,984.85	0.00	0.00	0.00	0.00	4,984.85
05 704 0405	SPEECH	1,235.92	17.55	0.00	0.00	0.00	1,218.37
05 704 0406	DRAMA	1,665.15	0.00	0.00	0.00	0.00	1,665.15
05 704 0407	ELEMENTARY STUDENT COUNCIL	1,508.42	0.00	26.25	0.00	0.00	1,534.67
05 704 0408	FBLA	3,728.68	73.45	0.00	0.00	0.00	3,655.23
05 704 0409	FCCLA	1,166.68	0.00	0.00	0.00	0.00	1,166.68
05 704 0410	MEDIA CLASS	546.55	0.00	0.00	0.00	0.00	546.55
05 704 0411	FFA SCHOLARSHIPS	1,200.00	0.00	0.00	0.00	0.00	1,200.00
05 704 0412	MIXED CHORUS	3,563.94	0.00	0.00	0.00	0.00	3,563.94
05 704 0413	NHS	318.43	0.00	0.00	0.00	0.00	318.43
05 704 0415	STUDENT COUNCIL	3,088.11	0.00	236.25	0.00	0.00	3,324.36
05 704 0416	TECHNOLOGY	585.57	0.00	0.00	0.00	0.00	585.57
05 704 0502	INTEREST	26,186.15	0.00	58.02	0.00	0.00	26,244.17
05 704 0503	MONEY MARKET	273.68	0.00	1.00	0.00	0.00	274.68
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
Fund Total: 05		167,353.41	30,553.82	19,639.50	0.00	0.00	156,439.09

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
ALLVOLLEYB	ALL VOLLEYBALL	Ref # 542275	24 practice VB & 2 Baden game VB	07/21/2021	07/21/2021	24095	5		845.18
APPLECOMP	APPLE COMPUTER	AF18162245	Dunlap #12 Preschool Dunlap Grant	07/07/2021	07/07/2021	24083	5		790.00
APPLECOMP	APPLE COMPUTER	AF18516407	Dunlap Grant # 15 ELEM Ipads	07/07/2021	07/07/2021	24083	5		1,580.00
APPLECOMP	APPLE COMPUTER	AF18866050	Dunlap #12 Preschool Dunlap Grant	07/07/2021	07/07/2021	24083	5		2,940.00
APPLECOMP	APPLE COMPUTER	AF18882080	Dunlap Grant #15 ELEM Ipads	07/07/2021	07/07/2021	24083	5		5,880.00
APPLECOMP	APPLE COMPUTER	AF19589945	Dunlap #12 Preschool Dunlap Grant	07/07/2021	07/07/2021	24083	5		349.50
APPLECOMP	APPLE COMPUTER	AF19589946	# 15 Dunlap Grant ELEM Ipads	07/07/2021	07/07/2021	24083	5		699.00
ASPI SOLUTI	ASPI Solutions, Inc.	12486	V Bound JH Track Reg. sight fee	07/21/2021	07/21/2021	24096	5		108.00
AWARUNLI	Awards Unlimited	37303	Business of the Year Award	09/15/2020	07/07/2021	24084	5		73.45
BSNSPORTSI	BSN Sports Inc	912964368	Player summer wear	06/16/2021	07/07/2021	24085	5		223.28
BSNSPORTSI	BSN Sports Inc	912964381	Youth camp t-shirts	06/16/2021	07/07/2021	24085	5		318.00
FFACONVENT	FFA Convention Tour-Nebraska Group	Deposit 2021-22	Remainder of down payment	07/13/2021	07/13/2021	24092	5		50.00
INNOVOFFC	Innovative Office Solutions	IN3404463	Yellow folders - ESU Coop	07/13/2021	07/13/2021	24093	5		17.55
KEMPTAR	KEMPTAR, MEGAN	72102	1000lb Club Photo for Weight room	07/21/2021	07/21/2021	24097	5		50.00
LEOSTRENGT	LeoStrength, LLC	INV1118	Dumbbells	07/07/2021	07/07/2021	24086	5		8,949.00
MISKOSPORT	MISKO SPORTS, LLC	INV-337	Volleyball	07/07/2021	07/07/2021	24087	5		5,747.98
NATIONALFF	NATIONAL FFA ORGANIZATION	MDS-235251	Shirts for officers	05/19/2021	07/07/2021	24088	5		144.98
NCA	NCA	2021-Centura	Clinic Fees for two coaches.	07/13/2021	07/13/2021	24094	5		130.00
NETOP10	NE TOP10	Volleyball 2021	Volleyball	07/27/2021	07/27/2021	24099	5		140.00
PARKSEED	PARK SEED	CJ21412968	Pots and pre order for poinsettias	05/24/2021	07/07/2021	24089	5		136.11
PETALSANDP	PETALS and PICTURES	986	Memorial gift Tracy L. Father passing	07/07/2021	07/07/2021	24090	5		33.00
USGAMES	U.S. GAMES	913079136	FB 1 dozen Fisher Practice Pinnie	07/21/2021	07/21/2021	24098	5		254.99
USBANK	US Bank	EpicSports6-22-21	Football 20 prac jerseys & 5 chute board	06/21/2021	07/07/2021	24091	5		299.26
USBANK	US Bank	WilsonSports6-17-21	Football 9 footballs & 1 prep kit	06/16/2021	07/07/2021	24091	5		794.54

Report Total: 30,553.82

**Treasurer's Report for the 2020-21 School Year  
as of July 31, 2021**

**General Fund**

Beginning Balance		\$2,140,696.32	
July Income		\$78,621.20	
July Expenses		(\$614,226.69)	< (\$612,671.29) July expenditures
July Adjustments			(\$1,555.40) July Pre-pay
Ending Balance		<u>\$1,605,090.83</u>	<u>(\$614,226.69)</u>

Cash Found In:

Balance Per Bank	\$1,611,678.52
Outstanding Checks	(\$6,587.69)
Adjustments	
Total	<u>\$1,605,090.83</u>

**General Fund CD's**

#7842	\$188,535.93
#15608	\$156,366.84
#45419	\$107,208.76
#45435	\$107,208.77
#42936	\$167,227.34
#881244	\$255,326.92
Total	<u>\$981,874.56</u>

**Building Fund**

Beginning Balance		\$178,689.62
July Income		\$63,135.48
July Expenses		
July Adjustments		
Ending Balance		<u>\$241,825.10</u>

Cash Found In:

Checking Acct.	\$241,825.10
Outstanding Checks	
Total	<u>\$241,825.10</u>

**Depreciation Fund**

Beginning Balance		\$67,121.09
July Income		\$5.70
July Expenses		\$0.00
Ending Balance		<u>\$67,126.79</u>

Cash Found In:

Checking Acct.	\$67,126.79
Outstanding Checks	\$0.00
Total	<u>\$67,126.79</u>

**Unemployment Fund**

Beginning Balance		\$17,264.32
July Income		\$0.00
July Expenses		
Ending Balance		<u>\$17,264.32</u>

Cash Found In:

Checking Acct	\$17,264.32
Outstanding Checks	\$0.00
Total	<u>\$17,264.32</u>

**Student Fees**

Beginning Balance	\$840.25
July Income	\$0.00
July 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	\$167,353.41
July Income	\$19,639.50
July Expenses	(\$30,553.82)
July Adjustments	
Ending Balance	<u>\$156,439.09</u>

## Cash Found In:

Checking Acct.	\$163,570.36
Outstanding Checks	<u>(\$7,131.27)</u>
Total	<u>\$156,439.09</u>

*(Total includes Statement balance + MM/CDs)*

**Lunch Account**

Beginning Balance	\$109,531.10
July Income	\$83.50
July Expenses	(\$19,049.48)
July Adjustments	
Ending Balance	<u>\$90,565.12</u>

Cash F Checking Acct.	<u>\$108,703.90</u>
Outstanding Checks	<u>(\$18,138.78)</u>
Total	<u>\$90,565.12</u>

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied by School District	5,745,000.00	16,646.65	5,356,342.17	93.23	388,657.83
01 1115	Carline Taxes	10,800.00	0.00	12,354.66	114.40	(1,554.66)
01 1120	Public Power Dist Sales Tax	19,000.00	0.00	0.00	0.00	19,000.00
01 1125	Motor Vehicle Taxes	224,000.00	23,714.92	237,671.66	106.10	(13,671.66)
01 1140	PENALTIES & INTEREST ON TAXES	0.00	238.30	15,158.08	0.00	(15,158.08)
01 1311	Tuition Regular Education	228.00	0.00	0.00	0.00	228.00
01 1510	Interest on Investments	1,335.00	230.89	1,717.96	128.69	(382.96)
01 1740	Student Fees	0.00	0.00	6,201.48	0.00	(6,201.48)
01 1911	Local License Fees	5,518.00	491.39	10,243.57	185.64	(4,725.57)
01 1920	Contributions & Donations	0.00	0.00	273.00	0.00	(273.00)
01 1925	Other Grants	63,014.00	16,760.00	198,839.85	315.55	(135,825.85)
01 1990	Miscellaneous Local Revenue	10,659.00	0.00	6,646.30	62.35	4,012.70
Subtotal: LOCAL RECIEPTS		6,079,554.00	58,082.15	5,845,448.73	96.15	234,105.27
01 2110	County Fines and License Fees	23,690.00	1,448.04	17,390.32	73.41	6,299.68
01 2210	ESU Receipts	4,900.00	0.00	200.00	4.08	4,700.00
Subtotal: COUNTY AND ESU RECEIPTS		28,590.00	1,448.04	17,590.32	61.53	10,999.68
01 3110	State Aid	288,973.00	0.00	295,236.43	102.17	(6,263.43)
01 3120	Special Education-School Age	237,000.00	0.00	284,209.00	119.92	(47,209.00)
01 3125	SPED Transportation-School Age	0.00	0.00	2,475.00	0.00	(2,475.00)
01 3130	Homestead Exemption	0.00	15,033.38	75,254.30	0.00	(75,254.30)
01 3131	Property Tax Credit	0.00	239.30	403,558.09	0.00	(403,558.09)
01 3132	Personal Property Tax Credit	0.00	0.00	7,344.92	0.00	(7,344.92)
01 3180	Pro-Rate Motor Vehicle	14,600.00	3,818.33	16,525.41	113.19	(1,925.41)
01 3300	In-Lieu of School Land Tax	0.00	0.00	70.77	0.00	(70.77)
01 3400	State Apportionment	81,000.00	0.00	57,600.84	71.11	23,399.16
01 3500	Other State Categorical Programs	88,000.00	0.00	0.00	0.00	88,000.00
01 3535	High Ability Learners	3,300.00	0.00	3,744.00	113.45	(444.00)
01 3575	Extended Learning	0.00	0.00	14,145.00	0.00	(14,145.00)
01 3990	Other State Receipts	4,000.00	0.00	0.00	0.00	4,000.00
Subtotal: STATE RECEIPTS		716,873.00	19,091.01	1,160,163.76	161.84	(443,290.76)
01 4309	HEAD START	0.00	0.00	13,500.00	0.00	(13,500.00)
01 4310	REAP	24,000.00	0.00	87,286.00	363.69	(63,286.00)
01 4505	Title I-Part A ESSA	65,000.00	0.00	23,252.00	35.77	41,748.00
01 4509	Title II-Part A ESSA	11,856.00	0.00	150.00	1.27	11,706.00
01 4512	IDEA PART B BASE ALLOCATION	137,756.00	0.00	0.00	0.00	137,756.00
01 4516	IDEA PART B PRESCHOOL	2,066.00	0.00	2,047.00	99.08	19.00
01 4518	IDEA Part B (611) Base/EP	137,756.00	0.00	100,764.00	73.15	36,992.00
01 4521	IDEA Non-Public	6,079.00	0.00	9,385.00	154.38	(3,306.00)
01 4525	Federal Vocational (Carl Perkins)	1,500.00	0.00	2,459.00	163.93	(959.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	2,200.00	0.00	12,462.77	566.49	(10,262.77)
01 4969	TITLE IV, PART A	0.00	0.00	20,000.00	0.00	(20,000.00)
01 4996	CARES Act/School Emergency Relief	0.00	0.00	50,263.00	0.00	(50,263.00)
Subtotal: FEDERAL RECEIPTS		388,213.00	0.00	321,568.77	82.83	66,644.23
01 5200	Fund Transfers In	0.00	0.00	9,000.00	0.00	(9,000.00)
01 5301	INSURANCE ADJUSTMENTS	3,500.00	0.00	5,776.00	165.03	(2,276.00)
Subtotal: NON-REVENUE RECEIPTS		3,500.00	0.00	14,776.00	422.17	(11,276.00)
Fund Total:		7,216,730.00	78,621.20	7,359,547.58	101.98	(142,817.58)

**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	5.70	171.81	0.00	(171.81)
	Subtotal: LOCAL RECIEPTS	0.00	5.70	171.81	0.00	(171.81)
02 5200	Fund Transfers In	0.00	0.00	225,000.00	0.00	(225,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	225,000.00	0.00	(225,000.00)
	Fund Total:	0.00	5.70	225,171.81	0.00	(225,171.81)

**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	13.50	70.26	0.00	(70.26)
06 1611	Daily Sales-Student Lunches	0.00	70.00	8,089.90	0.00	(8,089.90)
06 1612	Daily Sales-Student Breakfast	0.00	0.00	2,045.98	0.00	(2,045.98)
06 1620	Daily Sales-Non Reimb	0.00	0.00	7,958.05	0.00	(7,958.05)
06 1990	Miscellaneous Local Revenue	0.00	0.00	22,503.50	0.00	(22,503.50)
Subtotal: LOCAL RECIEPTS		0.00	83.50	40,667.69	0.00	(40,667.69)
06 4210	State-Federal Nutrition Programs	0.00	0.00	225,263.80	0.00	(225,263.80)
06 4309	Head Start	0.00	0.00	3,629.60	0.00	(3,629.60)
Subtotal: FEDERAL RECEIPTS		0.00	0.00	228,893.40	0.00	(228,893.40)
Fund Total:		0.00	83.50	269,561.09	0.00	(269,561.09)

**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	0.00	717.36	188,500.25	0.00	(188,500.25)
08 1115	Carline Taxes	0.00	0.00	456.49	0.00	(456.49)
08 1140	PENALTIES & INTEREST ON TAXES	0.00	9.41	296.71	0.00	(296.71)
08 1510	Interest on Investments	0.00	17.89	218.88	0.00	(218.88)
08 1920	Contributions & Donations	0.00	61,560.20	86,810.20	0.00	(86,810.20)
	Subtotal: LOCAL RECIEPTS	0.00	62,304.86	276,282.53	0.00	(276,282.53)
08 3130	Homestead Exemption	0.00	654.15	3,270.76	0.00	(3,270.76)
08 3131	Property Tax Credit	0.00	10.41	17,856.51	0.00	(17,856.51)
08 3132	Personal Property Tax Credit	0.00	0.00	319.61	0.00	(319.61)
08 3180	Pro-Rate Motor Vehicle	0.00	166.06	632.11	0.00	(632.11)
	Subtotal: STATE RECEIPTS	0.00	830.62	22,078.99	0.00	(22,078.99)
	Fund Total:	0.00	63,135.48	298,361.52	0.00	(298,361.52)

**Revenue Summary Report**

Processing Month: 07/2021

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:	7,216,730.00	141,845.88	8,152,642.00	112.97	(935,912.00)

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

08/12/2021 03:45 PM

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	3,335,450.00	239,219.22	2,604,141.75	81.92	731,308.25	0.00	128,283.82	603,024.43
1160	PROVERTY PROGRAMS	878,125.00	64,894.92	818,553.24	93.25	59,571.76	0.00	257.16	59,314.60
1190	EARLY CHILDHOOD ED PROGRAMS	200,875.00	30,759.94	243,372.99	121.33	(42,497.99)	0.00	341.14	(42,839.13)
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	535,000.00	44,988.67	489,006.97	92.39	45,993.03	0.00	5,298.94	40,694.09
1291	SPED Instructional Programs-Ages 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110	ATTENDANCE AND SOCIAL WORK SERVICES	12,000.00	0.00	7,062.89	83.85	4,937.11	0.00	2,998.80	1,938.31
2120	GUIDANCE SERVICES	118,764.00	8,397.53	107,581.93	90.58	11,182.07	0.00	0.00	11,182.07
2141	Psychological Serv SPED School Age	500.00	939.90	939.90	187.98	(439.90)	0.00	0.00	(439.90)
2150	Deaf Education	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
2151	Speech Path SPED School Age	79,700.00	6,773.66	91,038.18	114.23	(11,338.18)	0.00	0.00	(11,338.18)
2152	Speech Pathology SPED-Age 3-5	0.00	0.00	188.09	0.00	(188.09)	0.00	0.00	(188.09)
2153	SPED Speech Path 0-2	0.00	0.00	188.09	0.00	(188.09)	0.00	0.00	(188.09)
2161	Occupational Therapy SPED School Age	7,496.00	0.00	11,349.77	151.41	(3,853.77)	0.00	0.00	(3,853.77)
2162	Occ Therapy SPED Age 3-5	200.00	0.00	1,140.74	570.37	(940.74)	0.00	0.00	(940.74)
2163	Occ Therapy SPED Age 0-2	200.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00
2171	Physical Therapy SPED School Age	3,400.00	0.00	5,888.91	173.20	(2,488.91)	0.00	0.00	(2,488.91)
2172	Physical Therapy SPED Age 3-5	200.00	0.00	97.50	48.75	102.50	0.00	0.00	102.50
2181	Vision Services SPED School Age	1,200.00	0.00	1,908.19	159.02	(708.19)	0.00	0.00	(708.19)
2190	OTHER PUPIL SUPPORT SERVICES	7,840.00	808.14	6,958.67	88.76	881.33	0.00	0.00	881.33
2212	Instruction and Curriculum Dev	3,710.00	587.14	2,772.17	74.72	937.83	0.00	0.00	937.83
2213	Instructional Staff Training	2,200.00	1,320.00	2,155.00	104.77	45.00	0.00	150.00	(105.00)
2220	Library/Media Sevices	123,573.00	7,742.86	115,739.69	97.70	7,833.31	0.00	4,993.13	2,840.18
2230	Instruction-Related Technology	233,517.00	14,175.90	218,762.74	103.33	14,754.26	0.00	22,522.27	(7,768.01)
2310	BOARD OF EDUCATION	23,000.00	168.93	16,722.48	72.71	6,277.52	0.00	0.00	6,277.52
2320	EXECUTIVE ADMINISTRATION	281,900.00	23,428.22	269,519.21	95.61	12,380.79	0.00	0.00	12,380.79
2330	District Legal Services	8,000.00	0.00	5,647.51	70.59	2,352.49	0.00	0.00	2,352.49
2410	Office of Principal	392,000.00	33,113.49	384,314.45	98.14	7,685.55	0.00	381.36	7,304.19
2510	GENERAL ADMIN-BUSINESS SERVICE	92,750.00	3,908.55	68,878.11	74.26	23,871.89	0.00	0.00	23,871.89
2610	Operation of Buildings	569,900.00	54,090.40	610,883.14	107.19	(40,983.14)	0.00	0.00	(40,983.14)
2620	Maintenance of Buildings	180,250.00	21,326.21	171,328.35	95.05	8,921.65	0.00	0.00	8,921.65
2630	Care and Upkeep of Grounds	20,700.00	3,890.55	25,293.29	122.19	(4,593.29)	0.00	0.00	(4,593.29)
2650	Vehicle Acquisition and Maintenance	1,600.00	0.00	996.24	62.27	603.76	0.00	0.00	603.76
2660	Safety & Security	1,350.00	0.00	839.00	62.15	511.00	0.00	0.00	511.00
2670	Safety	1,050.00	0.00	1,799.50	171.38	(749.50)	0.00	0.00	(749.50)
2710	Vehicle Operation-Regular Educ	357,090.00	10,921.55	341,705.64	95.69	15,384.36	0.00	0.00	15,384.36
2712	Vehicle Operation-School Age SPED	6,310.00	0.00	800.17	12.68	5,509.83	0.00	0.00	5,509.83
3535	High Ability Learners	5,360.00	157.13	3,060.59	57.10	2,299.41	0.00	0.00	2,299.41
3575	Innovation Grants	42,140.00	0.00	13,817.43	32.79	28,322.57	0.00	0.00	28,322.57
4700	Building Improvements	142,000.00	0.00	62,230.00	43.82	79,770.00	0.00	0.00	79,770.00
6200	Title I, Part A ESSA	92,100.00	8,313.39	99,691.65	108.24	(7,591.65)	0.00	0.00	(7,591.65)
6310	Title II, Part A ESSA	10,000.00	0.00	2,561.13	25.61	7,438.87	0.00	0.00	7,438.87
6402	IDEA Part B (611) Base SPED Trans	0.00	0.00	617.04	0.00	(617.04)	0.00	0.00	(617.04)
6406	IDEA Preschool (619) Base	2,066.00	0.00	0.00	0.00	2,066.00	0.00	0.00	2,066.00
6408	IDEA Part B - Base/EP	132,630.00	15,164.50	179,826.65	135.59	(47,196.65)	0.00	0.00	(47,196.65)
6412	IDEA Part B Proportionate Share	6,804.00	591.43	7,097.25	104.31	(293.25)	0.00	0.00	(293.25)
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	1,200.00	0.00	2,251.80	197.65	(1,051.80)	0.00	120.00	(1,171.80)
6967	TITLE IV, PART A	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00
6969	Title IVA-SSAE	10,000.00	0.00	9,848.12	98.48	151.88	0.00	0.00	151.88
6992	REAP	59,100.00	0.00	42,822.71	72.46	16,277.29	0.00	0.00	16,277.29
6996	School Emergency Relief	20,000.00	0.00	15,887.45	79.44	4,112.55	0.00	0.00	4,112.55
6997	ESSER II (COVID RELIEF)	0.00	0.00	50,680.00	0.00	(50,680.00)	0.00	0.00	(50,680.00)
8000	TRANSFERS (OUTGOING)	14,000.00	0.00	20,000.00	142.86	(6,000.00)	0.00	0.00	(6,000.00)
01	General Fund	8,024,850.00	595,682.23	7,137,966.32	91.01	886,883.68	0.00	165,346.62	721,537.06
	August 2020: 8,099,141.00		599,455.87	7,078,848.11	87.42	1,020,292.89	0.00	1,619.69	1,018,673.20

## BOARD ORGANIZATIONAL MEETING

An annual organizational board meeting shall be held at which all newly elected board members will assume their duties and take the oath of office. At the annual meeting, the board shall appoint all necessary board officers and committees for a term of one year or until the election of their successors.

The officers shall be elected in the following order: president, vice president, treasurer, and secretary. From outside the board membership, an assistant secretary or clerk may be appointed to serve annually, or for such a period of time and at such compensation as the board may deem wise.

The superintendent shall assume chairmanship of the meeting for the purpose of electing a board president. Ballots for officers may be cast in secret but the total vote for each candidate shall be recorded by the secretary.

The board shall also appoint the superintendent or another qualified employee as the district's non-discrimination compliance coordinator for the year to meet federal Equal Employment Opportunity requirements.

The board shall pass a resolution for re-adoption of all existing policies, regulations, and exhibits for the governance of the district.

Legal Reference:               Neb. Statute 79-724  
                                          84-712  
                                          84-1413

Cross Reference:               201.01 Board Powers and Responsibilities  
                                          201.02 Board Membership - Elections/Appointment

## EQUAL EMPLOYMENT OPPORTUNITY

The Centura School District shall provide equal opportunity to employees and applicants for employment in accordance with applicable equal employment opportunity and non-discrimination laws, directives and regulations of federal, state and local governing bodies. Opportunity to all employees and applicants for employment includes hiring, placement, promotion, transfer or demotion, recruitment, advertising or solicitation for employment, treatment during employment, rates of pay or other forms of compensation, and layoff or termination. Employees will support and comply with the district's established equal employment opportunity and non-discrimination policies. Employees shall be given notice of this policy annually. The board shall appoint an employee to serve as non-discrimination compliance coordinator.

Individuals who file an application with the school district will be given consideration for employment if they meet or exceed the qualifications set by the board, administration, and Nebraska Department of Education for the position for which they apply. In employing individuals, the district will not discriminate in any aspect of employment with regard to race, color, religion, national or ethnic origin, sex, disability, age, marital status, genetic background, veteran status, pregnancy, or childbirth or related medical condition.

Advertisements and notices for vacancies within the district shall contain the following statement: "The Centura School District is an equal employment opportunity (EEO) employer." The statement shall also appear on application forms.

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and non-discrimination laws and policies, including but not limited to complaints of discrimination, shall be directed to the Compliance Coordinator:

Name and/or Title: Centura Superintendent

Address: 201 Hwy 11, Cairo, NE 68824

Telephone No.: 308-485-4258 ext. 102

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and non-discrimination laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Kansas Office of Civil Rights, U.S. Department of Education, One Petticoat Lane, 1010 Walnut Street, Suite 320, Kansas City, MO 64106, (816) 268-0550, the Nebraska Equal Opportunity Commission, State Office Building, 301 Centennial Mall South, 5th floor, P.O. Box 94394, Lincoln, NE 68509-4934, (402) 471-2024 or (800) 642-6112 or by email to [OCR.KansasCity@ed.gov](mailto:OCR.KansasCity@ed.gov).

This inquiry or complaint to the federal office may be done instead of, or in addition to, an inquiry or complaint at the local level.

Every report of alleged violations of this policy that can be interpreted at the outset to fall within the protections of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of an ongoing investigation of this policy, potential issues of sexual harassment or discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged sexual harassment or discrimination as well as the incidents of alleged violations of this policy.

Further information and procedures for filing a complaint are available at the website of the Nebraska Equal Opportunity Commission, <http://www.neoc.ne.gov/comp/comp.htm>.

Legal Reference:       29 U.S.C. §§ 621-634 (1994).  
                              42 U.S.C. §§ 2000e et seq. (1994).  
                              42 U.S.C. §§ 12101 et seq. (1994).  
                              Neb. Statute 48-1101 et seq. (Nebr. Fair Employment Practice Act)

Cross Reference:       103 Equal Educational Opportunity  
                              404.06 Harassment by Employees  
                              406.02 Certificated Employee Qualifications, Recruitment  
                              and Selection  
                              412.02 Support Staff Qualifications, Recruitment and  
                              Selection

## EQUAL EDUCATIONAL OPPORTUNITY

The board requires all persons, agencies, vendors, contractors and other persons and organizations doing business with or performing services for the school district to subscribe to all applicable federal and state laws, executive orders, rules and regulations pertaining to contract compliance and equal opportunity.

The district does not discriminate on the basis of race, color, religion, national origin, age, sex, disability, or marital status, sexual orientation or gender identity in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated as Compliance Coordinator to handle inquiries regarding the non-discrimination policies:

Name and/or Title: Centura Superintendent  
Address: 201 Hwy 11, Cairo, NE 68824  
Telephone No.: 308-485-4258 ext. 102

The board affirms the right of all students and staff to be treated with respect and to be protected from intimidation, discrimination, physical harm and harassment. Harassment or discriminatory behavior that denies civil rights or access to equal educational opportunities includes comments, name-calling, physical conduct or other expressive behavior directed at an individual or group that intentionally demeans the race, color, national origin, sex, disability, age or marital status of the individual or individuals or creates an intimidating, hostile or demeaning environment for education.

Every report of alleged violations of this policy that can be interpreted at the outset to fall within the protections of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of an ongoing investigation of this policy, potential issues of sexual harassment or discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged sexual harassment or discrimination as well as the incidents of alleged violations of this policy.

Legal Reference: Neb. Statute 79-2,114-2,124

20 U.S.C. §§ 1221 et seq.  
20 U.S.C. §§ 1681 et seq.  
20 U.S.C. §§ 1701 -1721  
29 U.S. C. § 794  
42 U.S.C. §§ 12101 et seq.  
28 C.F.R. Pt. 35.1  
34 C.F.R. Pt. 100  
34 C.F.R. Pt. 104  
34 C.F.R. Pt. 106

Cross Reference 102 Educational Philosophy of the District  
402.01 Equal Employment Opportunity

404.06 Harassment by Employees  
501.00 Objectives for Equal Educational Opportunities  
for Students  
504.18 Harassment by Students

# Centura Public Schools

## Faculty and Staff Roster

### 2021-2022



Administrative Staff		Office/Technology Staff	
Ryan Ruhl	Superintendent	LeahAnne Lauritsen	Elementary Admin Assistant
Cory Bohling	Secondary Principal/Curriculum	Andrea Stubbs	High School/AD/Transportation Admin Asst.
Abbey Cron	Elementary Principal/SPED	Holly Christensen	Student & Data Information Specialist
		Leah Paulsen	Business Manager
		Kenley Reimers	Technology Director

Elementary		Secondary		Special Education	
Char Kyhn	Pre-School	Scott Korinek	6th Grade	Taylor Harms	Early Childhood
Kate Bohling	Pre-School	Ashlyn Roth	6th Grade	Heather Parker-Eva	Psych/Counselor
Danielle Sloan	Kindergarten	John Hadenfeldt	Agriculture Ed	Bailey Staab	Speech Pathologist
Rozy Dibbern	Kindergarten	Geoff Cyboron	Art	Doris Anderson	Behvaior/SPED - Elem
Allison Bartley	Grade 1	Kay Carpenter	Counselor	Ted Evans	SPED - Elementary
Kim Vieth	Grade 1	Stacie Loeffelholz	Business	Kelsey Safarik	SPED - Elementary
Lisa Hermann	Grade 2	Karrie Huryta	English	Richard Wilson	SPED - Secondary
Rachel Sullivan	Grade 2	Kayla Essink	English	Hunter Ludwig	SPED - Secondary
Sara Bierhaus	Grade 3	Josh Van Pelt	English	Tracy Lukasiewicz	SPED-Secondary
Denise Lucht	Grade 3	Jerry Nott	Industrial Tech/FCS	<b>Support Staff</b>	
Jennifer Trumler	Grade 4	Doug Voigt	Industrial Tech.	<i>Dori Dorsey</i>	Pre-K Parent Educator
Thomas Yoachim	Grade 4	Kelley Jordan	Instrumental Music	Carrie Ahrens	Pre-K Para
Barb Knopik	Grade 5	Kris Simon	Library/Media	Diana Korinek	Pre-K Para
Deb Lemburg	Grade 5	Mitch Marvin	Math	Stephanie Luhn	Pre-K Para
Kim Steffen	Integration Spec	Dorothy Moss	Math	Elaine Safarik	Elementary Para
Kelley Jordan	Instrumental Mu	Megan Lieneman	Math	Shannon Dvorak	Elementary/HS Para
Kris Simon	Library/Media	Kim Steffen	Reading	Valerie Gascho	Elementary Para
Shawn Fairbank	Phys. Ed. K-6	Bart Cron	P.E./Weights	Teresa Hahn	Elementary Para
Staci Hargens	Title I	Laethion Brown	P.E./Weights/Health	Stacie Tagel	Library Para
Kim Killinger	Vocal Music	Robin Keilig	Science	Diana Sonnenfeld	High School Para
		David Morris	Science	Clark Pedersen	School Nurse
		Troy Bland	Social Studies		
		Leo Van Horn	Social Studies		
		Stephanie McIntu	Spanish		
		Kim Killinger	Vocal Music		

Custodial/Maintenance		Kitchen		Bus Drivers	
Rodney Gericke	Maint. Dir	Michael Hargens		Tim Lowe	
Chris Cochnar	Outdoor/Maint.			Stephanie Luhn	
Shayla Collins	Custodian			Bobbie Patrick	
Dallas Horsechik	Custodian			Clark Pedersen	
Roger Merchant	Custodian			Becky Phillips	
Bobbie Patrick	Custodian			Vince Tomlinson	
Vickie Sperling	Custodian				
Peg Zentz-Coroi	Custodian				



# 2021-2022 School Calendar

August 2021						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2021						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2021						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2022						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## CENTURA PUBLIC SCHOOLS

201 N. Hwy 11, PO Box 430, Cairo NE 68824  
308-485-4258 308-226-2494











### First Semester

Aug 9	Board Meeting, 6:00
Aug 9-10-11	Teacher In-Service/Work Days
Aug 12	Classes Begin, 1:45 Dismissal
Sept 6	Labor Day-No School
Sept 13	Board Meeting, 6:00
Sept 15	PD/CETA - 1:45pm Dismissal
Sept 22	1:45 dismiss, P/T Conf-HS 4-8:00
Sept 23	1:45 dismiss, P/T Conf-HS 4-8:00
Sept 24	Teacher Comp Day-No School
Oct 11	Board meeting, 6 pm
Oct 13	PD/CETA - 1:45pm Dismissal
Oct 15	End of 1st Qtr, 1:45pm Dismissal
Oct 22	No school
Nov 8	Board Meeting, 6:00
Nov 10	PD/CETA - 1:45pm Dismissal
Nov 24-26	Thanksgiving Vacation-No School
Dec 8	PD/CETA - 1:45pm Dismissal
Dec 13	Board Meeting, 6:00
Dec 22	End 1st Sem, 1:45 Dismissal
Dec 23-Jan 4	Holiday Vacation-No School

### Second Semester

Jan 4	Teacher In-Service/Work Days
Jan 5	Classes Resume
Jan 10	Board Meeting, 6:00
Jan 12	PD/CETA - 1:45pm Dismissal
Feb 9	PD/CETA - 1:45pm Dismissal
Feb 14	Board Meeting, 6:00
Feb 16	1:45 dismiss, P/T Conf-HS 4-8:00
Feb 17	1:45 dismiss, P/T Conf-HS 4-8:00
Feb 18	Teacher Comp Day-No School
Mar 4,11	Winter Break
Mar 10	End of Third Quarter, 1:45 Dismissal
Mar 14	Board Meeting, 6:00
Mar 16	PD/CETA - 1:45pm Dismissal
Apr 6	PD/CETA - 1:45pm Dismissal
Apr 11	Board Meeting, 6:00
Apr 12	JH Track Meet, 1:45 Dismissal
Apr 15-18	Spring Break
May 6	Last Day for Seniors
May 6	HS Track Meet, 1:45 Dismissal
May 7	Graduation, 2:00 pm
May 9	Board Meeting, 6:00
May 16	End 2nd Sem, 1:45 Dismissal
May 17-18	Teacher In-Service/ Work Days
June 13	Board Meeting, 6:00
July 11	Board Meeting, 6:00

unless otherwise noted

-  First & Last Day of School
-  Teacher In-Service/Work Day
-  1:45 Dismissal
-  Parent/Teacher Conferences
-  School Day
-  PM Parent/Teacher Conf.-HS only
-  School Closed
-  Teacher Comp Day, No School
-  PD/CETA-1:45pm Dismissal
-  Board Meeting

February 2022						
S	M	T	W	T	F	S
			1	2	3	4
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2022						
S	M	T	W	T	F	S
			1	2	3	4
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2022						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2022						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2022						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2022						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Student/Teacher Days		
1st Qtr	Student: 45	Teacher: 49
2nd Qtr	Student: 42	Teacher: 42
3rd Qtr	Student: 45	Teacher: 47
4th Qtr	Student: 45	Teacher: 47
<b>Total:</b>	<b>177</b>	<b>185</b>

## Superintendent Report

1. Shared with staff
  - a. My Why: To encourage positive collaborative relationships while providing opportunities for success.
  - b. What--People
  - c. How -- Programs
2. I used 3 vacation days in July for a new balance of 22.
3. Educational Leadership
  - added small engines, robotics, and senior Fridays
  - additional PreSchool section
  - expanded our Special Education support
  - secured English Language Curriculum
  - re-inserted ELA teacher in Secondary
  - placed staff in successful roles
4. Culture and Connectedness
  - a. Centura staff address on Monday, Aug 9, 2021
  - b. Centura staff address on Wednesday, Aug 11, 2021
  - c. Week of August 2-6 made routine class visits welcoming teachers
  - d. Meeting with Safety Committee
  - e. SLC discussions
  - f. Technology leaders--meetings
5. Strategic Direction Setting
  - a. Marcia Herring retreat with board
  - b. Added mission and vision statements to reflect strategic plan--board meeting
6. Board agenda aligned with Strategic Plan
  - a. Academics
    - i. Principal reports on curriculum
    - ii. Educational leadership.
  - b. Student Service Programs
    - i. Master Plan securing a safe learning environment
    - ii. Policy review
    - iii. Students services purchases--General Fund
  - c. Technology
    - i. Technology meetings-Supt
    - ii. Technology purchases
    - iii. Depreciation expenditures for the year
  - d. Staff
    - i. Staff list approval

- ii. General Fund expenditures

- e. District Culture

- i. Principal Reports

- ii. Calendar options

- f. District Building and Grounds

- i. Retreat

- ii. Goals

- iii. Financing

- iv. Gym

- v. Maintenance purchasing.