

Centura Board of Education Regular Meeting
Monday, November 15, 2021 7:00 PM
Centura 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. FBLA Presentation
6. Approval of Consent Agenda
 - 6.1. Minutes from previous month's meeting(s)
 - 6.2. General Fund Claims - \$615,060.56
 - 6.3. Building Fund Claims - \$23,736.00
 - 6.4. Financial Reports as presented
7. School Board Policy
 - 7.1. Policy review second of two readings: 206.01 orientation, 406.04 continuing contracts
8. 20-21 Annual Audit Review
9. Committee Restroom Bid Approval
10. Board Reports
11. Reports
 - 11.1. Elementary Principal report
 - 11.2. Secondary Principal report
 - 11.3. Superintendent report
12. Discussion items
 - 12.1. Strategic Plan Meetings/Updates
 - 12.2. Superintendent Evaluation Update
 - 12.3. Restroom Renovation Update
13. Next Meeting date and time
14. Executive Session - Personnel
15. 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, October 11, 2021 6:00 PM
Centura High School; Cairo, NE**

Attendance Taken at 6:00 PM. Absent: Eric Hostetler, Present: Justin Caspersen, Sandra Davis, Teresa Grabowski, Aron Hostetler, Will Kemptar.

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 Kemptar called the meeting to order at 6:00pm.

1.1. Centura Mission Statement

1.2. Centura Vision Statement

2. 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.

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

Motion to excuse Eric Hostetler from regular meeting Passed with a motion by Sandra Davis and a second by Teresa Grabowski.

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

Yea: 5, Nay: 0, Absent: 1

4. Recognition of visitors and public comment

Three patrons addressed the school board.

5. Approval of Consent Agenda

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

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

Yea: 5, Nay: 0, Absent: 1

5.1. Minutes from previous month's meeting(s)

5.2. General Fund Claims - \$635,527.32

Absolute Construction 3,295.20, AMAZON/SYNCB 409.27, Armbruster Electric 390.00, AS Central Services 2,405.54, Aurora Coop 4,317.94, AxisPlus Benefits 28.00, Black Hills Energy 1,372.97, Bomgaars 12.98, CNCAP 217.60, Central Nebraska Rehab Services 3,119.75, Centurylink 457.47, Computer Hardware 6,328.00, D&M Security 111.00, Deere Credit, Inc. 531.87, Dick Blick Art 50.99, Ecolab 104.72, ESU #10 2,699.27, Glass Edge 28,420.00, Gustave A. Larson Company 57.76, gWorks 3,500.00, Harvest of Harmony 125.00, Heartland Disposal

533.00, Hermann, Lisa 99.00, Home Depot Pro 1,302.86, HOME DEPOT 12.66, Howard Greely RPPD 10,756.79, J&D Automotive 196.46, Johnny's Lock & Key Shop 27.50, Johnson Controls, Inc. 5,974.62, Junior Library Guild 2,436.72, Kelly Supply Company 70.61, KSB School Law 916.00, Lee Enterprises 1,322.79, Live Well Counseling Center 42.32, LTN Global 2,650.00, Mackin 157.25, Matheson Tri-Gas 154.03, Menards 674.88, MINDEN CHAMBER OF COMMERCE 60.00, NCS PEARSON, INC. 127.38, NASB 975.96, NE Central Telephone 103.74, NCSA 140.00, NE DEPT. OF EDUCATION 60.00, NE TRUCK CENTER, INC 981.12, Nebraska Central Equipment 520.37, Nebraska Science Olympiad 200.00, O'Hara Plumbing 925.00, Office Net 2,204.66, Opa! Food Mgt. of NE, LLC 102.50, Pathway Insurance 9,878.58, Platte Valley Communications 217.50, READ NATURALLY, INC. 690.00, Really Good Stuff, LLC 62.97, Sam's Club/Synchrony Bank 589.46, Social Thinking Publishing 112.89, Strive, Inc. 795.00, Sunbelt Rentals, Inc. 314.55, T&R EMS Training 150.00, Troy's Total Auto Repair 63.13, TruGreen 1,339.00, US Bank 1,161.22, Village of Cairo 369.35, Voyager Sopris Learning Inc. 322.50, Wex Bank 742.71, Windstream 47.78, Yandas Music & Pro Audio 120.00, Total 108,660.19

5.3. Building Fund Claims - \$12,280.00

CMBA Architects \$12,280.00

5.4. Financial Reports as presented

6. School Board Policy

6.1. Policy review second of two readings: 404.10 employee health Info, 704.01 deposits and transfers, 705.01 local, state, federal revenues, 801.05 bus driver supervision.

Motion to approve policies 404.1, 406.04, 704.01, 705.01 and 801.05 on second of two readings Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

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

Yea: 5, Nay: 0, Absent: 1

6.2. Policy review with one reading only: 204.08 quorum, 204.12 public comment, 206.02 assoc membership, 410.01 certificated employee vacations, 802.07 school food procurement

Motion to approve policies 204.08, 204.12, 206.02, 410.01 and 802.07 with one reading only Passed with a motion by Aron Hostetler and a second by Sandra Davis.

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

Yea: 5, Nay: 0, Absent: 1

6.3. Policy review first of two readings: 206.01 orientation, 406.04 continuing contracts

Motion to approve policies 206.01 and 406.04 on first of two readings Passed with a motion by Aron Hostetler and a second by Justin Caspersen.

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

Yea: 5, Nay: 0, Absent: 1

7. Set 2022-2023 Negotiations Meeting Date

Motion to set tentative negotiations meeting date for November 29, 2021 Passed with a motion by Teresa Grabowski and a second by Sandra Davis.

Eric Hostetler: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Will Kempstar: Yea
Yea: 5, Nay: 0, Absent: 1

8. Recognize Centura Education Association as exclusive bargaining agent for certified staff for the 2023-24 contract year

Motion to recognize the Centura Education Association as the exclusive bargaining agent for certified staff for the 2023-24 contract year Passed with a motion by Aron Hostetler and a second by Teresa Grabowski.

Eric Hostetler: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Will Kempstar: Yea
Yea: 5, Nay: 0, Absent: 1

9. Board Reports

9.1. Superintendent Evaluation

Superintendent Ruhl discussed the dates and process for the Superintendent's Evaluation between now and December 2021.

9.2. NASB State Education Conference

Superintendent Ruhl reviewed the upcoming state NASB conference on October 17, 18, and 19 with the board.

9.3. Approve Delegate Assembly Representative

Motion to elect Sandra Davis as Delegate Assembly Representative Passed with a motion by Justin Caspersen and a second by Aron Hostetler.

Eric Hostetler: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Will Kempstar: Yea
Yea: 5, Nay: 0, Absent: 1

10. Reports

10.1. Elementary Principal report

Elementary Principal Abbey Cron provided updates on current events in the elementary school, which included NeMTSS summit, book fair, special education services, IEP training, and celebrations in the Elementary.

10.2. Secondary Principal report

Secondary Principal Cory Bohling provided updates for current events in the high school which included MAP assessment data, student graduate statuses, homecoming week and current CTE programs.

10.3. Superintendent report

Superintendent Ruhl provided an update on his attendance balance and reported on upcoming conferences, strategic planning, transportation updates, and the restroom project.

11. Discussion items

11.1. District Enrollment Figures

Superintendent Ruhl reported on October 2021 enrollment numbers.

12. Next Meeting date and time

Next Regular Board Meeting: November 15, 2021 7:00pm

13. Adjournment

Motion to adjourn meeting at 6:51 p.m. Passed with a motion by Teresa Grabowski and a second by Sandra Davis.

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

Hostetler: Yea, Will Kemptar: Yea

Yea: 5, Nay: 0, Absent: 1

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
AMAZON/SYNCB	448689955934	Recommendation from ESU10 ASD Team	66.82
AMAZON/SYNCB	49357488835	Air filters for welding/ind. shop	322.92
AMAZON/SYNCB	844954838983/	Curr. resources for Graphic Design	161.89
Total AMAZON/SYNCB			<u>551.63</u>
Armbruster Electric	211104	Electrical Services	406.24
Total Armbruster Electric			<u>406.24</u>
AS Central Services	1292052-0001	Distance Education Fee	259.49
Total AS Central Services			<u>259.49</u>
Aurora Coop	4789481	Fuel	2,387.00
Aurora Coop	4803602	Fuel	1,980.90
Aurora Coop	4807174	Propane/DEF	106.87
Aurora Coop	4818289	Bus Fuel	1,040.75
Total Aurora Coop			<u>5,515.52</u>
AxisPlus Benefits	November 2-0002	FSA Fees	7.00
Total AxisPlus Benefits			<u>7.00</u>
Black Hills Energy	Nov 2021-0001	Natural Gas	2,301.11
Total Black Hills Energy			<u>2,301.11</u>
Bomgaars	Oct 2021 Statement	Shop class supplies-voigt	48.60
Total Bomgaars			<u>48.60</u>
Central Nebraska Community Action Partnership, Inc	November 2021	Services-Pre-k 1st quarter	12,564.88
Total Central Nebraska Community Action Partnership, Inc			<u>12,564.88</u>
Central Nebraska Rehab Services	Nov 2021 O-0001	PT/OT Services	1,973.50
Central Nebraska Rehab Services	Nov Athlet-0001	Athletic Training High School	960.99
Total Central Nebraska Rehab Services			<u>2,934.49</u>
Centurylink	3084854258-0014	Telephone-local	316.76
Centurylink	308F180003-0014	Telephone	137.86
Total Centurylink			<u>454.62</u>
Construction Rental	414893-3	Construction Rental	320.00
Total Construction Rental			<u>320.00</u>
Dana F. Cole & Company, LLP	10/28/2021	21-22 Audit Services	1,650.00
Dana F. Cole & Company, LLP	Nov 2021	20-21 Audit Services	6,600.00
Total Dana F. Cole & Company, LLP			<u>8,250.00</u>
Deere Credit, Inc.	Nov 2021-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			<u>531.87</u>
Eakes Office Solutions	8357885-0	Hand Soap	189.16
Eakes Office Solutions	8361412-0	Ice melt	510.00
Total Eakes Office Solutions			<u>699.16</u>
Ecolab	5492293-0001	Service-pest control	104.72

Vendor Name	Invoice Number	Description	Amount
Total Ecolab			104.72
ESU #10	Nov 2021-0001	ESU10 Services	3,144.92
Total ESU #10			3,144.92
Fireguard Inc.	253420	Service-Kitchen Inspection	1,349.75
Total Fireguard Inc.			1,349.75
HADDOCK CORPORATION	4504	Touch TV and Carts	2,225.00
Total HADDOCK CORPORATION			2,225.00
Heartland Disposal	113281-0001	Service-garbage disposal	533.00
Total Heartland Disposal			533.00
Hesselgesser Electric Motor Services, Inc.	39943	Replacement Motor: Elem Lower pod	804.00
Total Hesselgesser Electric Motor Services, Inc.			804.00
HOBBY LOBBY STORES, INC.	104894401	Floral materials for Hort	46.27
Total HOBBY LOBBY STORES, INC.			46.27
Home Depot Pro	644216624	Trash Bags	286.16
Home Depot Pro	644767071	Trash bags	286.16
Home Depot Pro	645053422	Credit-Trash Bags	(286.16)
Home Depot Pro	646214676	Upright Vacuum Cleaner	242.03
Home Depot Pro	646492991	Superstitch blend mop (12)	0.00
Home Depot Pro	648133312	Cleaning Supplies	1,062.44
Home Depot Pro	648965234	Mops (6)	62.70
Home Depot Pro	649240249	Whiteboard cleaner	21.36
Home Depot Pro	649519642	Chalkboard cleaner	19.68
Home Depot Pro	649519659	Gloves	347.20
Total Home Depot Pro			2,041.57
Howard Greely RPPD	Nov 2021-0001	Service-electricity	7,622.95
Total Howard Greely RPPD			7,622.95
Innovative Office Solutions	CIN103594	Activity Table	108.55
Total Innovative Office Solutions			108.55
J&D Automotive	208420	Halogen Lamp	12.99
J&D Automotive	208527	2019 Bus Parts	23.98
Total J&D Automotive			36.97
Jordan, Kelley	Nov 2021	Reimburse for HAL entrance fees	196.34
Total Jordan, Kelley			196.34
Jostens, Inc.	27183859	Diploma Covers	450.50
Total Jostens, Inc.			450.50
JW Pepper & Sons	363693063	Music for Conference Choir	42.75
JW Pepper & Sons	363694606	Music for Conference Choir	88.35
JW Pepper & Sons	363705328	xmas music	395.99
JW Pepper & Sons	363719852	xmas music	161.00
Total JW Pepper & Sons			688.09

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User ID: LCP

Vendor Name	Invoice Number	Description	Amount
Kelly Supply Company	S1402085-0	gas line cap	3.23
Total Kelly Supply Company			3.23
KSB School Law	10803-0001	Legal services	1,782.00
Total KSB School Law			1,782.00
Lee Enterprises	Nov 2021-0001	Advertising-Legals	219.53
Total Lee Enterprises			219.53
Lowe, Timothy	Nov 2021	Bus parking: Aug-Nov	88.00
Total Lowe, Timothy			88.00
Luhn, Stephanie	Nov 2021	Bus parking: Aug-Nov	88.00
Total Luhn, Stephanie			88.00
Mackin	700232	Books for Circulation in HS Library	464.86
Mackin	704442	Books for circulation in the ELEM lib	847.25
Total Mackin			1,312.11
Matheson Tri-Gas	24335715	welding supplies	17.94
Matheson Tri-Gas	24394789	welding supplies	245.26
Matheson Tri-Gas	51869104	welding gas rental	33.84
Total Matheson Tri-Gas			297.04
Menards	28723	Misc. Maintenance supplies	332.53
Menards	29073	Shop class supplies-Nott	9.16
Menards	29313	Shop class supplies-Nott	24.86
Menards	29579	Shop class supplies-Nott	35.98
Menards	29850	General Maint Supplies-Gym/Boiler Room	181.69
Menards	29912	Shop supplies-Nott	29.58
Total Menards			613.80
Mid-America Books	537711	Non-fiction books for Elem library	329.35
Total Mid-America Books			329.35
Miller Signs	17152	Gym Project-Door Vinyl Wrap	2,625.00
Total Miller Signs			2,625.00
MISKO SPORTS, LLC	INV-0252	Gym Project-Wood Backed Wall Padding	10,067.00
Total MISKO SPORTS, LLC			10,067.00
National Art & School Supplies, Inc.	15576	ESU Coop-21-22 supplies	4.88
Total National Art & School Supplies, Inc.			4.88
NE Assoc for Curriculum, Instruction & Assessment	Nov 2021	Curriculum Director Retreat: Bohling	130.00
Total NE Assoc for Curriculum, Instruction & Assessment			130.00
NE ASSOC OF SCHOOL BOARDS	09147-D2Q1G1	NASB Board State Conference Registration	2,540.00
Total NE ASSOC OF SCHOOL BOARDS			2,540.00
NE Central Telephone	20403358-0001	Telephone-local	103.08
Total NE Central Telephone			103.08

11/09/2021 11:50 AM

User ID: LCP

Vendor Name	Invoice Number	Description	Amount
NE COUNCIL OF SCHOOL ADMIN	69435	Labor Relations Registration: Ruhl	150.00
Total NE COUNCIL OF SCHOOL ADMIN			150.00
NE State Fire Marshal/Boiler	122021	Annual Boiler Inspection	162.00
Total NE State Fire Marshal/Boiler			162.00
Nebraska Central Equipment	0164431	Bus part - sensor	661.81
Nebraska Central Equipment	0164519	Rocker Button/Switch	38.98
Total Nebraska Central Equipment			700.79
North Central Air	6-8-94741	Air Compressor-Boiler Room	890.00
Total North Central Air			890.00
Office Net	Nov 2021-0001	Service-printers/copiers	2,158.71
Total Office Net			2,158.71
PARCO Scientific Company	PU116948	Petri Dishes - ESU Coop summer orders	36.00
Total PARCO Scientific Company			36.00
Pathway Insurance	Nov 2021-0001	Property Insurance/Work Comp	9,878.58
Total Pathway Insurance			9,878.58
Patrick, Bobbie	Nov 2021	Bus parking: Aug-Nov	88.00
Total Patrick, Bobbie			88.00
Pedersen, Clark	Nov 2021	Bus parking: Aug-Nov	88.00
Total Pedersen, Clark			88.00
Phillips, Becky	Nov 2021	Bus parking: Aug-Nov	88.00
Total Phillips, Becky			88.00
Phonograph-Herald	11333	Elem Sec Job Ad	150.00
Total Phonograph-Herald			150.00
Platte Valley Communications	Nov 2021-0001	Service-Bus repeater	436.08
Total Platte Valley Communications			436.08
Quadient Leasing	N9111655	Postage Machine Lease	564.00
Total Quadient Leasing			564.00
Sam's Club/Synchrony Bank	000438	Food Science Lab Supplies	56.40
Sam's Club/Synchrony Bank	000497	CELP Afterschool snacks	105.91
Sam's Club/Synchrony Bank	9796731763	Envelopes/Cardstock	57.08
Total Sam's Club/Synchrony Bank			219.39
Scripps National Spelling Bee	Nov 2021	Entry Fee: Spelling Bee	175.00
Total Scripps National Spelling Bee			175.00
Sonnenfeld, Diana	Nov 2021	Mileage Reimb - Para Conference	56.00
Total Sonnenfeld, Diana			56.00
South Sioux City High School	Nov 2021	Feed the Cats Seminar: B.Cron	75.00

Vendor Name	Invoice Number	Description	Amount
Total South Sioux City High School			75.00
Sport Safe Testing Service, Inc.	11653	High school random drug testing	420.00
Total Sport Safe Testing Service, Inc.			420.00
THE MEDINA STREET VAULT, Total THE MEDINA STREET VAULT,	969555	Staff appreciation meal 10.01.21	552.50
Tomlinson, Vincent Total Tomlinson, Vincent	Nov 2021	Bus parking: Aug-Nov	88.00
US Bank	FacebookJobAd	Facebook Job Ad	87.67
US Bank	FallerLandscapeTrees	Trees for Pre-k Grant	933.30
US Bank	HomeDepot10.22.21	Furniture-shelves	134.74
US Bank	IndeedJobAd	Indeed Job Ad	29.28
US Bank	Parking/Carwash	Parking Fee/Car wash	28.45
US Bank	TheVault10.12.2021	Leadership Walk-through Meals 10.12.21	86.00
US Bank	TheVault10.6.21	Meals-Audit	37.00
US Bank	Walmart9.29.21	Staff RB Floats-Appreciation Lunch	49.13
Total US Bank			1,385.57
Vex Robotics Total Vex Robotics	530131	Robotics Parts	754.44
Village of Cairo Total Village of Cairo	Nov 2021-0001	Service-water	377.10
Wal-Mart Total Wal-Mart	115499	Ice Cream	87.53
Wex Bank Total Wex Bank	75549620-0001	Misc. Fuel	602.39
WHITEFOOT MARKET, INC. Total WHITEFOOT MARKET, INC.	47	Maintenance Meals from this summer	50.00
Windstream Total Windstream	Nov 2021-0001	Telephone-Long Distance	55.87
Witt, Larry Total Witt, Larry	Nov 2021	Rule 10 Safety Review	475.00
Fund Number 01			95,164.21
Checking Account ID 1			95,164.21

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	Special Building Fund	
CMBA Architects	59833	Prof Services: Bathrm Reno Projct	23,736.00
Total CMBA Architects			<hr/> 23,736.00
Fund Number 08			<hr/> 23,736.00
Checking Account ID 8			<hr/> 23,736.00

**Treasurer's Report for the 2021-22 School Year
as of October, 2021**

General Fund

Beginning Balance	\$1,940,690.26	
Oct Income	\$508,496.83	
Oct Expenses	(\$635,527.32) <	(\$635,527.32) Oct expenditures
Oct Adjustments		Oct Pre-pay
Ending Balance	<u>\$1,813,659.77</u>	<u>(\$635,527.32)</u>

Cash Found In:

Balance Per Bank	\$1,891,077.34	
Outstanding Checks	(\$77,079.41)	
Adjustments		(LunchFundPayroll-NPERS)
Total	<u>\$1,813,997.93</u>	338.16

General Fund CD's

#7842	\$189,190.95
#15608	\$156,366.84
#45419	\$107,208.76
#45435	\$107,208.77
#42936	\$167,227.34
#881244	\$255,454.26
Total	<u>\$982,656.92</u>

Building Fund

Beginning Balance	\$210,715.73
Oct Income	\$13,236.25
Oct Expenses	(\$12,280.80)
Oct Adjustments	
Ending Balance	<u>\$211,671.18</u>

Cash Found In:

Checking Acct.	\$211,671.18
Outstanding Checks	
Total	<u>\$211,671.18</u>

Depreciation Fund

Beginning Balance	\$124,668.90
Oct Income	\$10.59
Oct Expenses	\$0.00
Ending Balance	<u>\$124,679.49</u>

Cash Found In:

Checking Acct.	\$124,679.49
Outstanding Checks	\$0.00
Total	<u>\$124,679.49</u>

Unemployment Fund

Beginning Balance	\$17,264.32
Oct Income	\$0.00
Oct 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
Oct Income	\$0.00
Oct 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	\$167,140.59
Oct Income	\$13,726.85
Oct Expenses	(\$26,712.03)
Oct Adjustments	
Ending Balance	<u>\$154,155.41</u>

Cash Found In:

Checking Acct.	\$167,545.70
Outstanding Checks	<u>(\$13,390.29)</u>
Total	<u>\$154,155.41</u>

(Total includes Statement balance + MM/CDs)

Lunch Account

Beginn Balance	\$72,704.28
Oct Income	\$57,689.12
Oct Expenses	(\$22,133.21)
Oct Adjustments	
Ending Balance	<u>\$108,260.19</u>

Cash F Checking Acct.	<u>\$127,673.36</u>
Outstanding Checks	<u>(\$19,413.17)</u>
Total	<u>\$108,260.19</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	300,750.13	1,694,763.69	29.50	4,050,236.31
01 1115	Carline Taxes	10,000.00	0.00	3,730.20	37.30	6,269.80
01 1120	Public Power Dist Sales Tax	25,000.00	0.00	0.00	0.00	25,000.00
01 1125	Motor Vehicle Taxes	200,000.00	17,204.37	33,628.76	16.81	166,371.24
01 1140	PENALTIES & INTEREST ON TAXES	3,000.00	904.62	994.30	33.14	2,005.70
01 1510	Interest on Investments	1,400.00	225.45	420.86	30.06	979.14
01 1740	Student Fees	3,000.00	0.00	2,625.00	87.50	375.00
01 1911	Local License Fees	5,500.00	2,474.12	4,669.32	84.90	830.68
01 1925	Other Grants	130,000.00	1,317.44	1,317.44	1.01	128,682.56
01 1990	Miscellaneous Local Revenue	3,000.00	1,046.99	1,060.24	35.34	1,939.76
Subtotal: LOCAL RECIEPTS		6,125,900.00	323,923.12	1,743,209.81	28.46	4,382,690.19
01 2110	County Fines and License Fees	18,000.00	100.27	100.27	0.56	17,899.73
01 2210	ESU Receipts	100.00	0.00	0.00	0.00	100.00
Subtotal: COUNTY AND ESU RECEIPTS		18,100.00	100.27	100.27	0.55	17,999.73
01 3110	State Aid	235,000.00	25,567.00	51,134.00	21.76	183,866.00
01 3120	Special Education-School Age	230,000.00	0.00	0.00	0.00	230,000.00
01 3130	Homestead Exemption	0.00	(216.64)	(216.64)	0.00	216.64
01 3180	Pro-Rate Motor Vehicle	14,000.00	2,349.08	2,349.08	16.78	11,650.92
01 3400	State Apportionment	50,000.00	0.00	0.00	0.00	50,000.00
01 3500	Other State Categorical Programs	15,000.00	0.00	0.00	0.00	15,000.00
01 3512	Distance Education Incentive Payments	0.00	0.00	844.28	0.00	(844.28)
01 3535	High Ability Learners	4,000.00	0.00	0.00	0.00	4,000.00
01 3575	Extended Learning	1,000.00	60.00	360.00	36.00	640.00
01 3990	Other State Receipts	4,000.00	0.00	0.00	0.00	4,000.00
Subtotal: STATE RECEIPTS		553,000.00	27,759.44	54,470.72	9.85	498,529.28
01 4310	REAP	41,000.00	0.00	0.00	0.00	41,000.00
01 4505	Title I-Part A ESSA	74,000.00	0.00	41,271.00	55.77	32,729.00
01 4509	Title II-Part A ESSA	12,000.00	11,960.00	11,960.00	99.67	40.00
01 4512	IDEA PART B BASE ALLOCATION	155,000.00	0.00	0.00	0.00	155,000.00
01 4516	IDEA PART B PRESCHOOL	0.00	2,070.00	2,070.00	0.00	(2,070.00)
01 4518	IDEA Part B (611) Base/EP	137,756.00	137,756.00	137,756.00	100.00	0.00
01 4521	IDEA Non-Public	6,000.00	0.00	0.00	0.00	6,000.00
01 4525	Federal Vocational (Carl Perkins)	3,000.00	0.00	150.00	5.00	2,850.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	7,000.00	0.00	0.00	0.00	7,000.00
01 4997	ESSER II - CARES ACT	166,056.00	0.00	166,056.00	100.00	0.00
Subtotal: FEDERAL RECEIPTS		601,812.00	151,786.00	359,263.00	59.70	242,549.00
01 5301	INSURANCE ADJUSTMENTS	4,500.00	4,928.00	4,928.00	109.51	(428.00)
Subtotal: NON-REVENUE RECEIPTS		4,500.00	4,928.00	4,928.00	109.51	(428.00)
Fund Total:		7,303,312.00	508,496.83	2,161,971.80	29.60	5,141,340.20

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	10.59	20.84	0.00	(20.84)
	Subtotal: LOCAL RECIEPTS	0.00	10.59	20.84	0.00	(20.84)
	Fund Total:	0.00	10.59	20.84	0.00	(20.84)

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	8.63	15.59	0.00	(15.59)
06 1611	Daily Sales-Student Lunches	0.00	354.50	1,629.15	0.00	(1,629.15)
06 1612	Daily Sales-Student Breakfast	0.00	33.90	198.25	0.00	(198.25)
06 1620	Daily Sales-Non Reimb	0.00	817.80	1,260.55	0.00	(1,260.55)
06 1990	Miscellaneous Local Revenue	0.00	1,135.15	1,792.25	0.00	(1,792.25)
	Subtotal: LOCAL RECIEPTS	0.00	2,349.98	4,895.79	0.00	(4,895.79)
06 4210	State-Federal Nutrition Programs	0.00	55,339.14	55,339.14	0.00	(55,339.14)
	Subtotal: FEDERAL RECEIPTS	0.00	55,339.14	55,339.14	0.00	(55,339.14)
	Fund Total:	0.00	57,689.12	60,234.93	0.00	(60,234.93)

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	13,076.48	73,737.85	0.00	(73,737.85)
08 1115	Carline Taxes	0.00	0.00	162.32	0.00	(162.32)
08 1140	PENALTIES & INTEREST ON TAXES	0.00	22.88	26.77	0.00	(26.77)
08 1510	Interest on Investments	0.00	34.74	52.24	0.00	(52.24)
08 1920	Contributions & Donations	0.00	0.00	24,500.00	0.00	(24,500.00)
	Subtotal: LOCAL RECIEPTS	0.00	13,134.10	98,479.18	0.00	(98,479.18)
08 3180	Pro-Rate Motor Vehicle	0.00	102.15	102.15	0.00	(102.15)
	Subtotal: STATE RECEIPTS	0.00	102.15	102.15	0.00	(102.15)
	Fund Total:	0.00	13,236.25	98,581.33	0.00	(98,581.33)

Revenue Summary Report
Processing Month: 10/2021

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	7,303,312.00	579,432.79	2,320,808.90	31.78	4,982,503.10

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

11/09/2021 01:17 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
6969	Title IVA-SSAE	10,340.00	0.00	0.00	0.00	10,340.00	0.00	0.00	10,340.00
6992	REAP	44,965.00	7,550.93	22,652.77	50.38	22,312.23	0.00	0.00	22,312.23
6996	School Emergency Relief	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II (COIVID RELIEF)	38,420.00	0.00	28,420.00	73.97	10,000.00	0.00	0.00	10,000.00
6998	ESSER III Cares Act	95,000.00	0.00	94,498.00	99.47	502.00	0.00	0.00	502.00
8000	TRANSFERS (OUTGOING)	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
01	General Fund	8,346,095.00	615,060.56	1,988,620.19	24.54	6,357,474.81	0.00	59,778.98	6,297,695.83
	General Fund	8,024,850.00	592,336.17	1,987,485.56	24.79	6,037,364.44	0.00	0.00	6,035,428.97

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
AMAZONCOM	AMAZON/SYNCB	448386958793	One Act supplies	09/30/2021	10/28/2021		24286		24.48
AMAZONCOM	AMAZON/SYNCB	659866573798-	golf push carts	10/28/2021	10/28/2021		24286		4.95
AMAZONCOM	AMAZON/SYNCB	646449843496	Wrestling Items	10/07/2021	10/28/2021		24286		127.95
AMAZONCOM	AMAZON/SYNCB	768998854553	One Act supplies	09/22/2021	10/28/2021		24286		71.22
AMAZONCOM	AMAZON/SYNCB	833365364746	Wrestling Items	10/07/2021	10/28/2021		24286		56.93
AMAZONCOM	AMAZON/SYNCB	958988438586	Wrestling Items	10/07/2021	10/28/2021		24286		49.99
BACON	BACON, GREG	FBV Gibbon10/8/2021	V FB Official Fee vs Gibbon	10/08/2021	10/08/2021		24249		100.00
BSNSPORTSI	BSN Sports Inc	913518912	Volleyball team and fan gear	08/25/2021	10/08/2021		24250		736.00
BSNSPORTSI	BSN Sports Inc	913798279	Volleyball Pink Jerseys	09/18/2021	10/08/2021		24250		794.00
BSNSPORTSI	BSN Sports Inc	913861253	VBALL Jerseys	09/23/2021	10/08/2021		24250		2,265.60
BSNSPORTSI	BSN Sports Inc	914076700	Volleyballs	10/08/2021	10/21/2021		24280		691.20
BSNSPORTSI	BSN Sports Inc	914221689	Dig Pink shirts	10/19/2021	10/28/2021		24287		1,449.50
CENTRALVAL	CENTRAL VALLEY HIGH SCHOOL	OneAct2021	Entry Fee for play festival	10/07/2021	10/08/2021		24251		150.00
CENTURAFEA	CENTURA FFA ALUMNI	9/20/2021	Concessions: V/Fball vs HSC	09/30/2021	10/01/2021		24234		372.75
CENTURASAF	Centura Safe Prom	9/27/2021	Concessions - JV/V Vball vs Bow/Gibbon	09/27/2021	10/01/2021		24235		208.08
CENTURASAF	Centura Safe Prom	Concessions10/8/21	Concessions - V/Fball vs Gibbon	10/12/2021	10/13/2021		24265		327.08
CLARK1	CLARK, DON	10/22/2021	V Football Official vs GICC	10/19/2021	10/19/2021		24271		100.00
WELLS3	DETHLEFS, EMILY	Fall 2021	Lines Judge	10/28/2021	10/28/2021		24288		105.00
DITSON	DITSON, ROBERT	10/8/21/FB/Gibbon	V FB Official Fee vs Gibbon	10/08/2021	10/08/2021		24252		100.00
ELBAPUBLIC	ELBA PUBLIC SCHOOL	OneAct2021	Entry Fee - one Act Bluejey Festival	10/07/2021	10/08/2021		24253		160.00
FRANKLINPU	FRANKLIN PUBLIC SCHOOLS	XCDistrictFee	XC District Fee @ Franklin	10/07/2021	10/08/2021		24254		25.00
GANNON	GANNON, TIMOTHY	9/28/2021-	Add Pay SB Official contract error	09/30/2021	10/01/2021		24236		20.00
GORECKI	Gorecki, Patricia	Fall 2021	Scorebook	10/28/2021	10/28/2021		24289		90.00
GICC	GRAND ISLAND CENTRAL CATHOLIC	BballClinic 2021	Basketball Clinic	10/12/2021	10/13/2021		24266		140.00
HASTINGSST	HASTINGS ST CECILIA	10/25/2021 Vball Sub	District Vball Gate - Cheer	10/25/2021	10/25/2021		24284		30.00
HASTINGSST	HASTINGS ST CECILIA	SubDistVball-Cheer	SubDistrict Vball - Cheer Entry	10/28/2021	10/28/2021		24285		25.00
HERRERA1	HERRERA, CHRIS	9/20/21 & 9/21/2021	Add Pay SB Official contract error	09/30/2021	10/01/2021		24237		40.00
HIPOD	HI-POD	24870	End Zone Camera from Hipod	10/20/2021	10/01/2021		24238		2,649.00
HIGGINS	HIGGINS, Tim	10/22/2021	V Volleyball Official vs Ravenna	10/19/2021	10/19/2021		24272		165.00
HOBBLOBB	HOBBY LOBBY STORES, INC.	104272457	ONE ACT COSTUME SUPPLIES	09/17/2021	10/13/2021		24267		95.11
HYVEEACCOU	HYVEE ACCOUNTS RECEIVABLE	4833460576483362418	Food for Homecoming	10/07/2021	10/13/2021		24268		80.39
KEMPTAR	KEMPTAR, MEGAN	100521	All-Sport Posters	10/07/2021	10/08/2021		24255		300.00
KEMPTAR	KEMPTAR, MEGAN	82101	Volleyball posters	09/30/2021	10/01/2021		24239		160.00
LANGIN	LANGIN, JAMES	10/22/2021	V Football Official vs GICC	10/19/2021	10/19/2021		24273		100.00
LAUBY	LAUBY, TOM	10/8/2021	V FB Official Fee vs Gibbon	10/08/2021	10/08/2021		24256		100.00
LOUSSPORTI	Lou's Sporting Goods	AAAX784910-AXX04	Boys Basketball Items	10/19/2021	10/19/2021		24274		416.14
LOUSSP	Lou's Sporting Goods	AAAX784911-AXX03	Girls Basketball Item	10/19/2021	10/19/2021		24274		910.80

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
LOUPCITYHI	LOUP CITY HIGH SCHOOL	VB Tourney2021	VB Tournament Fee at Arcadia Loup City	10/07/2021	10/08/2021		24257		100.00
LOUPLATTEC	LouPlatte Conference	VBall2021	Payment to Conference for 1st Round	10/13/2021	10/13/2021		24289		382.00
MISKOSPORT	MISKO SPORTS, LLC	0626	Custom Folding Chairs	10/27/2021	10/28/2021		24290		4,571.00
MORITZ	MORITZ, Todd	9/16/21;9/20/21;9/21	Add Pay SB Official per contract error	09/30/2021	10/01/2021		24240		60.00
MORRISEY	Morrissey, Richard	10/22/2021	V Football Official vs. GICC	10/19/2021	10/19/2021		24275		100.00
NATIONALFF	NATIONAL FFA ORGANIZATION	MDS231135	Invoice	10/05/2021	10/01/2021		24241		143.00
NEBRASKAF	Nebraska FFA Association	645594/642859	FFA State and National Dues	10/21/2021	10/21/2021		24281		1,224.00
NEBRASKAWR	NEBRASKA WRESTLING CAMPS INC	2021	Fall Coaches clinic for wrestling	10/28/2021	10/01/2021		24242		325.00
NSIAAA	NSIAAA	L.Brown/2021	NSIAAA Dual Membership Fees	10/12/2021	10/13/2021		24270		350.00
ODEY1	Odey, Ell	10/22/2021	V Football Official vs. GICC	10/19/2021	10/19/2021		24276		100.00
OLDHOMESTE	OLD HOMESTEAD MARKET & FLORAL, THE	1000023223	Geoff memorial - HS Courtesy Fund	09/14/2021	10/08/2021		24258		40.00
PEPSIBEVER	PEPSI BEVERAGES	45514506	Concessions order	10/24/2021	10/01/2021		24243		1,162.56
PEPSIBEVER	PEPSI BEVERAGES	46561254	Concessions order	10/27/2021	10/01/2021		24243		652.30
PEPSIBEVER	PEPSI BEVERAGES	47031955	Student Council - Pop machine order	10/21/2021	10/21/2021		24282		275.05
PETALSANDP	PETALS and PICTURES	1036	Flowers for Parent's Night	10/20/2021	10/01/2021		24244		55.00
PFLANZ	PFLANZ, ALYSE	9/16/21 & 9/28/21	Add Pay to SB Off. per contract error	09/30/2021	10/01/2021		24245		40.00
PIZZARANCH	PIZZA RANNGH #2222	BandHH2021	meals for parade	10/01/2021	10/01/2021		24248		283.29
POPCOURNCO	POPCORN COUNTY USA	39540	More popcorn for concessions stand	10/22/2021	10/28/2021		24291		161.50
ROSEFOR	Roses For You	100824007	Roses for Softball Parent's Night	08/31/2021	10/19/2021		24277		76.96
SESMITHSON	S. E. Smith & Sons	650534/650638	building supplies for set - One Act	10/21/2021	10/21/2021		24283		247.31
SAMSCLUB	Sam's Club/Synchrony Bank	9/1/2021	Concessions Candy Bars	09/01/2021	10/11/2021		24262		283.00
SAMSCLUB	Sam's Club/Synchrony Bank	9/14/2021	Hot dog buns	09/14/2021	10/11/2021		24262		24.12
SAMSCLUB	Sam's Club/Synchrony Bank	9/17/2021	Candy/Water For Concessions	09/17/2021	10/11/2021		24282		246.00
SAMSCLUB	Sam's Club/Synchrony Bank	9/27/2021	Water - Concessions	09/27/2021	10/11/2021		24262		12.84
SAMSCLUB	Sam's Club/Synchrony Bank	9/3/2021	Concessions supplies	09/03/2021	10/11/2021		24262		193.44
SIMPSON	SIMPSON, ROBBY	10/8/2021/Gibbon	V FB Official Fee vs Gibbon	10/07/2021	10/08/2021		24259		100.00
SINES	SINES, KARLIE	11/11/2021	Conf. V VB Official Fee vs. ACL	11/11/2021	10/11/2021		24283		100.00
SPOTLIGHTTE	SPOTLIGHT ENTERTAINMENT/Robert McIntosh	10/8/2021	DJ for Homecoming	10/08/2021	10/01/2021		24246		250.00
STUHRMUSEU	STUHR MUSEUM	1007	HATS/9/14/21 & 9/16/21	10/28/2021	10/28/2021		24292		315.00
TETLEY	TETLEY, GREGORY	10/8/2021/Gibbon	V FB Official Fee vs Gibbon	10/07/2021	10/08/2021		24260		100.00
USBANK	US Bank	Courtyard9/23/2021	1 room for 2 nights- NSCTA convention	09/23/2021	10/08/2021		24261		198.00
USBANK	US Bank	JOANN9/17/21	ONE ACT COSTUME SUPPLIES	09/17/2021	10/08/2021		24261		202.06
USBANK	US Bank	Menards8/26/21	Organization tubs for equipment & uni's	08/26/2021	10/08/2021		24261		79.92
USBANK	US Bank	Playscripts8/27/21	Scripts and Royalties One Act	08/27/2021	10/08/2021		24261		583.76
USBANK	US Bank	Scholastic9/21/2021	Shopping the book fair for Library	09/21/2021	10/08/2021		24261		231.77
WALTER	WALTERS, EDDIE	11/11/2021	Conf. V VB Official Fee vs. ACL	11/11/2021	10/11/2021		24264		100.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
WELLS1	WELLS, CINDY	10/19/2021	V Volleyball Official vs Ravenna	10/19/2021	10/19/2021	24278	5		165.00
WELLS2	WELLS, KIMBERLY	Fall20201	Lines Judge	10/28/2021	10/28/2021	24293	5		105.00
WIESE1	Wiese, Todd	10/19/2021	V Football Official vs. GICC	10/19/2021	10/19/2021	24279	5		100.00
YANDMUSI	Yandas Music & Pro Audio	548471	reeds	10/28/2021	10/01/2021	24247	5		37.98

Report Total: 27,017.03

TRUST
24278

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 140.00 \\
 - 165.00 \\
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 26,712.03
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6/11/19

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	(15,942.86)	12,856.61	3,272.59	0.00	0.00	(25,526.88)
05 704 0102	SPIRIT SQUAD	4,170.93	0.00	0.00	0.00	0.00	4,170.93
05 704 0103	FOOTBALL	3,618.85	2,728.92	0.00	0.00	0.00	889.93
05 704 0104	GIRLS BASKETBALL	3,349.72	0.00	0.00	0.00	0.00	3,349.72
05 704 0105	BOYS BASKETBALL	3,517.47	0.00	0.00	0.00	0.00	3,517.47
05 704 0106	VOLLEYBALL	1,046.48	3,193.50	3,437.15	0.00	0.00	1,290.13
05 704 0107	CROSS COUNTRY / TRACK	2,857.71	0.00	0.00	0.00	0.00	2,857.71
05 704 0108	DANCE	3,556.65	0.00	0.00	0.00	0.00	3,556.65
05 704 0109	GOLF	(182.41)	4.95	0.00	0.00	0.00	(187.36)
05 704 0110	WRESTLING	2,784.67	325.00	216.65	0.00	0.00	2,676.32
05 704 0111	Girls Softball	1,666.26	76.96	0.00	0.00	0.00	1,589.30
05 704 0112	BOYS BASEBALL	7,162.84	0.00	0.00	0.00	0.00	7,162.84
05 704 0217	CLASS OF 2017	40.00	0.00	0.00	0.00	0.00	40.00
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	1,716.02	0.00	0.00	0.00	0.00	1,716.02
05 704 0223	Class of 2023	2,503.00	0.00	0.00	0.00	0.00	2,503.00
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	231.77	0.00	0.00	0.00	802.37
05 704 0304	DUNLAP GRANTS	(129.45)	0.00	0.00	0.00	0.00	(129.45)
05 704 0306	GREENHOUSE	9,426.21	0.00	0.00	0.00	0.00	9,426.21
05 704 0307	COURTESY FUND	383.82	40.00	0.00	0.00	0.00	343.82
05 704 0308	BAND	3,510.77	321.27	0.00	0.00	0.00	3,189.50
05 704 0309	PRESCHOOL	632.96	0.00	0.00	0.00	0.00	632.96
05 704 0310	REVOLVING FUND	1,539.58	315.00	255.00	0.00	0.00	1,479.58
05 704 0311	SHOP	4,056.24	0.00	0.00	0.00	0.00	4,056.24
05 704 0312	STUCO SCHOLARSHIPS	802.50	0.00	0.00	0.00	0.00	802.50
05 704 0313	GENERAL CONCESSIONS	16,139.51	3,643.67	3,005.66	0.00	0.00	15,501.50
05 704 0314	WOODS	494.47	0.00	0.00	0.00	0.00	494.47
05 704 0315	HELPING HANDS - ELEM	243.58	0.00	0.00	0.00	0.00	243.58
05 704 0316	FACULTY FUND	2,872.05	0.00	0.00	0.00	0.00	2,872.05
05 704 0317	ELEM COURTESY	468.48	0.00	0.00	0.00	0.00	468.48
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	2,933.15	0.00	0.00	0.00	0.00	2,933.15
05 704 0321	Centura Wellness	26.39	0.00	0.00	0.00	0.00	26.39
05 704 0325	BACK PACK PROGRAM	23,801.99	0.00	5.00	0.00	0.00	23,806.99
05 704 0400	FFA	10,057.86	1,367.00	1,888.84	0.00	0.00	10,579.70
05 704 0401	YEARBOOK	3,791.83	0.00	120.00	0.00	0.00	3,911.83
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

<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 0405	SPEECH	1,068.37	198.00	89.45	0.00	0.00	959.82
05 704 0406	DRAMA - One Act	2,140.42	803.94	293.34	0.00	0.00	1,629.82
05 704 0407	ELEMENTARY STUDENT COUNCIL	1,534.67	0.00	0.00	0.00	0.00	1,534.67
05 704 0408	FBLA	5,435.73	0.00	100.00	0.00	0.00	5,535.73
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	606.00	0.00	0.00	1,806.00
05 704 0412	MIXED CHORUS	3,593.94	0.00	0.00	0.00	0.00	3,593.94
05 704 0413	NHS	318.43	0.00	0.00	0.00	0.00	318.43
05 704 0415	STUDENT COUNCIL	3,044.37	605.44	397.80	0.00	0.00	2,836.73
05 704 0416	TECHNOLOGY	585.57	0.00	0.00	0.00	0.00	585.57
05 704 0502	INTEREST	26,254.50	0.00	44.37	0.00	0.00	26,298.87
05 704 0503	MONEY MARKET	276.74	0.00	1.00	0.00	0.00	277.74
05 704 0800	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
	Fund Total: 05	167,140.59	26,712.03	13,726.85	0.00	0.00	154,155.41

(NASB Version)

NEW BOARD MEMBER ORIENTATION

Each new board member shall be given an orientation program under the direction of the superintendent. This briefing shall include a current copy of the board policy manual, the budget, the latest annual report and such other documents as the superintendent may include to foster an understanding of the operation of the district. The superintendent shall set aside such time as is necessary to answer any questions arising from the study of these documents, and shall cooperate fully in assisting the new member to become an informed and active board member.

Cross Reference: 201.02 Board Membership - Elections/Appointment
 202 School Board Member Conduct

Approved _____ Reviewed _____ Revised _____

(NASB VERSION IN GREEN)

CERTIFICATED EMPLOYEE CONTINUING CONTRACTS

Contracts entered into with certificated employees, other than an administrator, will continue from year to year unless the contract states otherwise, is modified by mutual agreement between the board and the employee, or the contract is terminated by the board.

The first three years of a continuing contract issued to a newly employed certificated employee shall be considered a probationary period. In the event of termination of the employee's contract during this period, the board shall follow applicable state statutes. The action of the board will be final.

Certificated employees whose contracts will be recommended for termination, amendment or nonrenewal by the board will receive notice prior to April 15. The superintendent shall make a recommendation to the board for the termination of the certificated employee's contract. **Unless statutory exceptions apply, final board action must be taken by May 15.**

Certificated employees who wish to resign, to be released from a contract, or to retire must comply with board policies and contract language in those areas.

Legal Reference: Neb. Statute 79-824 to 842

Cross Reference: 408 Certificated Employee Termination of Employment

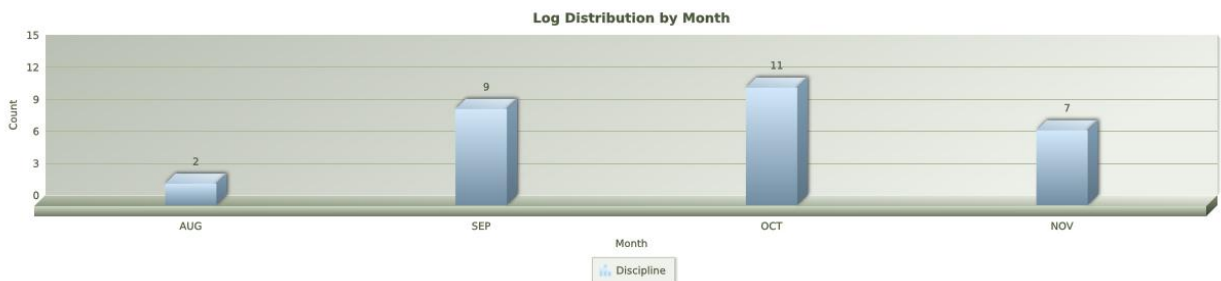
Approved: August 9, 2010 Reviewed _____ Revised _____

Elementary Principal Report

November 2021 Board Meeting

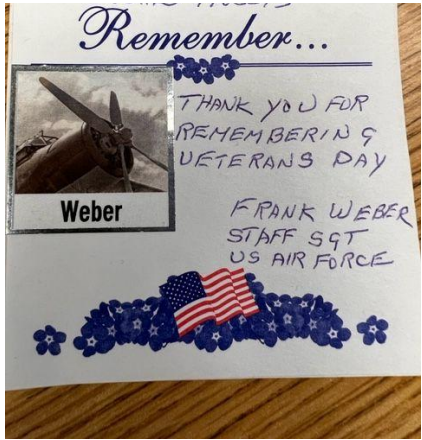
Current Events

- Red Ribbon week (10/25-10/29)
- PD day on November 1 gave teachers an opportunity to continue working on curriculum mapping and come together for discussion on CKLA implementation successes and challenges
- Special education
 - Part B stakeholder meeting
 - SPED quarterly meeting
 - NASES Regional meeting
 - SPEDFRS reporting
 - 1% assessment reports due
 - 86 total special education students (birth - 12th grade)
 - 17.3% special education population
 - 20% of those students are new to Centura in the last 15 months
- Monthly Behavior Data: August - 2 log entries; September 9 log entries; October - 11 log entries; November (to date) - 7



Celebrations

- This Veterans day the elementary sent out pictures and letters to Veterans that were registered with the area legions (Cairo, Dannenbrog, Boelus). We received several calls, letters and even a few special visits of appreciation. The students were so excited to hear from the people that received their letters. (pictures)
- Mr. Nott's high adult living class is coming down to the elementary to read and spend time with our younger students. Our 5th grade students have also begun meeting with our lower pod students to provide learning and mentorship opportunities.



Lieutenant Colonel Gary R. Hewitt
 77612 Hwy 58
 Rockville NE 68871
 10 November 2021

Clara
 Centura 4th grade

Dear Clara:

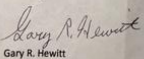
Thank you for the very nice letter. It is nice to be remembered like that, and I will try to answer your questions.

I joined the Air Force because we were in a war in Viet Nam and we were engaged in a cold war with the Soviet Union. I felt that I needed to do what I could for my country. Defending your country, your community and your family is the main reason anyone joins the armed forces.

It was not scary most of the time. We were very well trained and knew how to handle ourselves and our equipment. I was an electronic warfare officer and flew in special reconnaissance aircraft. I was also a navigator in C-130 transport aircraft the second half of my career. We referred to most of our missions as hours of boredom punctuated by minutes of sheer panic.

I served for 23 years; 10 years active and 13 years Air National Guard. I served during two active wars, Viet Nam and Desert Storm as well as the cold war. I am retired military now and our country is taking very good care of me and my wife.

My favorite animal is a dog.

Sincerely,

 Gary R. Hewitt
 Lieutenant Colonel, USAF, Retired



November 2021 Board Meeting

Assessment

- NSCAS Winter Pilot
 - All 3rd-8th grade students will test in ELA and math
 - This test is the start of the new through year testing plan the state has come up with.
 - Students will test in the Fall, Winter, and Spring over the same state standards. As they progress and demonstrate mastery, students will get more rigorous questions outside of their grade level.
- MAP Growth
 - All K-2 and 9-11 will take ELA and math tests.

Working on:

- Teachers have been working on writing their curriculum for Math in the elementary and for one prep in the High School.
 - Curriculum writing consists of creating a pacing guide, alignment document, and units of study.
 - This will be a process that will continue next year and the year following.
 - Teachers are using the 1:45 outs for PLC's to work their documents.

Successes:

- Veteran's Day Program
 - 45 minute program followed by donuts and coffee
 - 25 Veterans in attendance
 - Marcus Pacsoza was our guest speaker
- Work Based Learning Program
 - 17 students participating
 - See attachment for student placements
 - Students spend each Friday at their business and some also work there throughout the week.
- Social Emotional Learning
 - 6th-8th grade students are meeting weekly with Mrs. Loeffeholz and doing different activities to learn and understand how to work on their social and emotional behaviors. The goal is to get all students through the lessons and next year have students receive 1 lesson per week in their student prep.