

Centura Board of Education Regular Meeting
Monday, October 17, 2022 6:00 PM
Centura Board Room
P.O. Box 430
Cairo, NE 68824

Agenda

1. Call the meeting to order
 - 1.1. Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.
 - 1.2. Centura Vision Statement: A community about students, excellence and innovation.
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 - \$672,418.71 (Payroll \$548,353.35, Payables \$124,065.36)
 - 5.3. Building Fund Claims - \$280,572.51
 - 5.4. Financial Reports as presented
6. School Board Policy
 - 6.1. Adoption of new Resolution: Federal Disaster Mitigation Resolution 705.R1
 - 6.2. Policies for review and/or changes: 504.07 Care of School Property/Vandalism, 504.08 Freedom of Expression, 504.12 Electronic Devices, 504.15 Smoking/Drinking/Drugs, 505.01 Detention of Students, 505.02 Probation of Students
7. Set 2022-2023 Negotiations Meeting Date
8. Recognize Centura Education Association as exclusive bargaining agent for certified staff for 2023-24 contract year.
9. Safety and Security Proposal
10. Dishwasher Approval
11. Board Reports
 - 11.1. NASB State Conference
 - 11.2. Approve Delegate Assembly Representative
12. Reports
 - 12.1. Elementary Principal report
 - 12.2. Secondary Principal report
 - 12.3. Superintendent report
13. Discussion items
 - 13.1. District Enrollment Figures
 - 13.2. Safety and Security
 - 13.3. Skid Loader
14. Next Meeting date and time
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, September 12, 2022 6:00 PM
Centura High School; Cairo, NE**

Attendance Taken at 6:00 PM. Present: Justin Caspersen, Sandra Davis, Teresa Grabowski, Aron Hostetler, Eric 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: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.

1.2. Centura Vision Statement: A community about students, excellence and innovation.

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

4. Recognition of visitors and public comment

No 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.

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

Yea: 6, Nay: 0

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

5.2. General Fund Claims - \$131,332.62 Payables, \$545,426.05 Payroll

Amazon 4,470.22, Armbruster Electric 1,750.78, Ascherl, Jamie 375.00, Aurora Coop 2,386.85, Baasch & Sons 60.00, Bierhaus, Sara 375.00, Black Hills Energy 814.44, Bomgaars 279.98, Brown, Laethion 1,125.00, Central Nebraska Rehab Services 2,724.36, Centurylink 454.71, CMBA Architects 1,370.00, Computer Hardware 3,421.00, Deere Credit, Inc. 531.87, Dibbern, Rozlynn 1,125.00, Eakes Office Solutions 408.89, ESU #10 12,754.54, ESU COORDINATING COUNCIL 351.00, Gumdrop Books 2,118.90, Gustave A. Larson Company 231.92, Hamilton 83.92, HARVEST OF HARMONY 125.00, Hawkins, Kayla 1,000.00, Heartland Disposal 600.00, Home Depot Pro 282.16, HOUGHTON MIFFLIN HARCOURT 370.41, Howard Greely RPPD 10,137.08, Imagine Learning 4,500.00, INTERSTATE ALL BATTERY CENTER 49.50, J&D Automotive 87.89, Johnny's Lock & Key Shop 136.30, Johnson Controls, Inc. 801.20, JW

Pepper & Sons 819.21, KCAV 16,500.00, Knopik, Barbara 1,125.00, KSB School Law 225.00, Larry's Collections 187.50, Lee Enterprises 233.35, Matheson Tri-Gas 139.89, Menards 910.43, Mid-American Research Chemical 321.76, MINDEN CHAMBER OF COMMERCE 60.00, NE Assoc for Curriculum, Instruction & Assessment 225.00, NE ASSOC OF SCHOOL BOARDS 420.00, NE COUNCIL OF SCHOOL ADMIN 150.00, NE FIRE SPRINKLER 185.00, NE TRUCK CENTER, INC 4,937.61, Nebraska Ag Ed Association 180.00, Nebraska Central Equipment 4,888.16, Nebraska Science Olympiad 200.00, NRCSA 850.00, Odeys 1,354.00, OneSource 15.00, Pathway Insurance 10,226.56, PLANK ROAD PUBLISHING INC. 182.45, Platte Valley Communications 4,312.79, PROQUEST LLC 1,520.41, Robinson, Bev 927.50, Robinson, Lanny 1,084.38, Roth, Ashlyn 750.00, Ruhl, Ryan 580.00, S.E. Smith & Sons 22.45, Sam's Club/Synchrony Bank 410.63, Simon, Kristin 1,125.00, Sports Facility Maintenance 11,078.50, State Glass Inc. 120.47, Trumler, Jenifer 375.00, UNIVERSITY OF NE KEARNEY 45.00, US Bank 4,177.40, Van Horn, Leo 1,125.00, Van Pelt, Joshua 1,125.00, Village of Cairo 1,045.15, Wal-Mart 160.42, Wex Bank 352.17, Whitefoot Market 1,200.00, Wilkins Architecture Design Planning 126.95, Windstream 29.56, Total 131,332.62.

5.3. Depreciation Fund Claims (August and Sept) - \$139,460.00

Pony Express Chevrolet \$86,000, Kristi Dostal \$16,500, \$36,960.00 Pro Track. Total \$139,460.00.

5.4. Financial Reports as presented

6. Approve 2022-2023 Proposed Budgets

Motion to approve the 2022-23 year proposed budgets as presented Passed with a motion by Teresa Grabowski and a second by Sandra Davis.

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

Yea: 6, Nay: 0

7. Approve 2022-2023 District Property Tax Request

Motion to approve the levy asking of 0.979043 for general fund and 0.036383 for building fund for a total tax levy of 1.015426. Passed with a motion by Eric Hostetler and a second by Justin Caspersen.

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

Yea: 6, Nay: 0

8. Johnson Controls Service Agreement

Motion to approve the Johnson Controls service agreement of \$12,753.00 as presented Passed with a motion by Justin Caspersen and a second by Sandra Davis.

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

Yea: 6, Nay: 0

9. Board Reports

Superintendent Ruhl stated a patron inquired about using the school parking lot for Junk Jaunt. After board discussion, it was decided that it is too short of a timeframe to make a decision for this year.

9.1. NRCSA Membership

The board agreed to continue the NRCSA membership for 22-23 school year.

10. Reports

10.1. Elementary Principal report

Elementary Principal Abbey Cron delivered the Elementary Report. Topics included MAP and Dibels testing, beginning of school events, preschool playground completed, local donations and Principal professional development.

10.2. Secondary Principal report

Secondary Principal Melissa Bebermiss delivered the Secondary Report. Topics included beginning of school year events, MAP testing, professional development, student data, and upcoming events.

10.3. Superintendent report

Superintendent Ruhl delivered the Superintendent's Report. Topics included educational leadership, culture & connectedness, strategic plan, upcoming dates and current enrollment.

11. Discussion items

11.1. Insurance Claims

Superintendent Ruhl provided an update on insurance adjustments due to damage from the recent hail storm. Many projects will be completed in-house through our maintenance staff. Will be working with Tri-City Sign on repairs to the electronic sign in front of the school. Board members agreed to take the salvage option (\$4,321) for the Ford Excursion due to damage.

12. Next Meeting date and time

Next Regular Meeting: October 17, 2022 6:00pm

13. Adjournment

Motion to adjourn meeting at 6:31p.m. Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

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

Yea: 6, Nay: 0

**Centura School Board Budget Hearing Minutes
District #47-0100 – Howard County Nebraska
Wednesday, September 7, 2022 4:30 PM
Centura High School; Cairo, NE**

Attendance Taken at 4:31 PM. Absent: Teresa Grabowski, Present: Justin Caspersen, Sandra Davis, Aron Hostetler, Eric Hostetler, Will Kemptar.

1. Call 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. 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 4:31pm.

2. Roll Call/Excuse board members who are absent

3. Public hearing for the purposes of hearing support, opposition, criticism, suggestions, or observations of taxpayers related to the 2022-23 proposed budgets

3.1. Public comment

Hearing opened at 4:32pm. No patrons addressed the board to offer support, opposition, criticism, suggestions or observations.

3.2. Close Hearing

Hearing closed at 4:34pm.

4. Public hearing to discuss the district property tax request for the 2022-23 fiscal year.

4.1. Public comment

Hearing opened at 4:35pm. No patrons addressed the board to offer support, opposition, criticism, suggestions or observations.

4.2. Close Hearing

Hearing closed at 4:37pm.

5. Adjournment

Motion to adjourn special meeting at 4:38 p.m. Passed with a motion by Justin Caspersen and a second by Sandra Davis.

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

Yea: 5, Nay: 0, Absent: 1

10/12/2022 11:23 AM

User ID: LCP

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
AMAZON/SYNCB	435539338433	Maintenance 3-tier rolling cart	169.00
AMAZON/SYNCB	453656994397	Desk Organization	26.00
AMAZON/SYNCB	497738486383	Second computer monitor	118.99
AMAZON/SYNCB	577885443543	Science Lab Chair Replacement	189.00
AMAZON/SYNCB	648334833883	Office Adjustable View Desk Reference	82.35
AMAZON/SYNCB	665386596886	Computer Stand for HS Office	20.66
AMAZON/SYNCB	743363595563	Bissell Little Green Carpet Cleaner	123.59
AMAZON/SYNCB	864786374894	Senior banner photo clips	53.98
AMAZON/SYNCB	898894599969	Dry Erase markers and mavalus tape	35.56
AMAZON/SYNCB	934694384556	Desk Drawer Organizer/Tape Dispensers	113.94
AMAZON/SYNCB	946876994766	Bus light bulbs	16.88
AMAZON/SYNCB	997773886556	Hanging File Folder A-Z	15.39
Total AMAZON/SYNCB			965.34
APPLE INC.	AK04395880	Ipads for the Principals.	178.00
APPLE INC.	AK05500444	Ipads for the Principals.	816.00
Total APPLE INC.			994.00
Armbruster Electric	220915	Electrical Proposal #220812	3,400.00
Total Armbruster Electric			3,400.00
AS Central Services	1334524-0001	Distance Education Services-2 months	476.26
Total AS Central Services			476.26
Aurora Coop	5341511	Bus Fuel	3,916.00
Aurora Coop	5361915	Bus fuel	2,814.00
Total Aurora Coop			6,730.00
Black Hills Energy	Oct 2022-0001	Natural Gas	1,232.24
Total Black Hills Energy			1,232.24
Boys Town	NIE0001893-0001	SPED Tuition - Boys Town	2,625.00
Total Boys Town			2,625.00
Central Nebraska Rehab Services	10-22 Ath -0001	Athletic Training	2,354.25
Central Nebraska Rehab Services	Oct 2022-0001	SPED OT/PT Services	2,256.13
Total Central Nebraska Rehab Services			4,610.38
Centura Activity Fund	Postage Reimb 10-202	Postage Reimb	58.55
Total Centura Activity Fund			58.55
Centurylink	3084854258-0025	Telephone-Local	316.85
Centurylink	308F180003-0025	Telephone	137.86
Total Centurylink			454.71
CMBA Architects	61358	Restroom Remodel Project - Final	700.00
Total CMBA Architects			700.00
Computer Hardware	G19617	Macbook Pro Repair	50.00
Total Computer Hardware			50.00
D&M Security	C17053	Quarterly Alarm Monitoring	111.00
Total D&M Security			111.00

10/12/2022 11:23 AM

User ID: LCP

Vendor Name	Invoice Number	Description	Amount
Dana F. Cole & Company, LLP	148341-2022	Audit Services-21-22 Year	11,680.00
Total Dana F. Cole & Company, LLP			11,680.00
Deere Credit, Inc.	Oct 2022-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			531.87
Eakes Office Solutions	8563024-0	Copier Staples	43.99
Eakes Office Solutions	8564806-0	Foam soap	311.40
Eakes Office Solutions	8578440-0	Cleaning supplies	46.90
Eakes Office Solutions	INV393208	Printers/Copier Service	1,155.96
Eakes Office Solutions	INV393209	Printers/Copier Service	24.75
Eakes Office Solutions	INV394462	Printing and Binding	147.38
Eakes Office Solutions	INV395628	Printers/Copier Service	76.85
Eakes Office Solutions	INV395833	Printers/Copier Service	110.15
Eakes Office Solutions	INV395834	Printers/Copier Service	22.45
Total Eakes Office Solutions			1,939.83
Ecolab	7515987-0001	Service-Pest Control	104.72
Ecolab	7731602-0001	Service-Pest Control	104.72
Total Ecolab			209.44
ESU #10	Oct 2022-0001	ESU10 Services	3,735.48
Total ESU #10			3,735.48
FLINN SCIENTIFIC, INC	2767218	22-23 Budget Request	76.97
Total FLINN SCIENTIFIC, INC			76.97
Glass Edge	L42620	Window Replacements: Elem	30,460.00
Total Glass Edge			30,460.00
Gustave A. Larson Company	4920299	AC Repair Supplies	100.91
Total Gustave A. Larson Company			100.91
Hamilton	10726768-0001	Telephone-local	82.92
Total Hamilton			82.92
Heartland Disposal	148093-0001	Service-garbage disposal	600.00
Total Heartland Disposal			600.00
HIRERIGHT LLC	P1126677	DOT Random Drug Screens	137.60
Total HIRERIGHT LLC			137.60
Home Depot Pro	704893742	Custodial supplies	866.65
Total Home Depot Pro			866.65
HOME DEPOT	08.25.2022	Shop class supplies	151.78
HOME DEPOT	09.12.2022	Shop class supplies	58.08
Total HOME DEPOT			209.86
HOUGHTON MIFFLIN HARCOURT	955692775	Workbook sets for Elem	655.69
Total HOUGHTON MIFFLIN HARCOURT			655.69

Vendor Name	Invoice Number	Description	Amount
Howard Greely RPPD	Oct 2022-0001	Service-electricity	9,120.12
Total Howard Greely RPPD			<u>9,120.12</u>
J&D Automotive	215471	Bus part - relay	32.81
Total J&D Automotive			<u>32.81</u>
Jaymar Business Forms Inc.	061635	Checks for Accounts Payable	273.44
Total Jaymar Business Forms Inc.			<u>273.44</u>
Johnny's Lock & Key Shop	88715	Key replacements	33.00
Total Johnny's Lock & Key Shop			<u>33.00</u>
Johnson Controls, Inc.	1-121324280938	Little Theater not Cooling	484.60
Johnson Controls, Inc.	1-122221697666	Service Agreement Oct 22 to Dec 22	3,188.25
Johnson Controls, Inc.	1-122289315887	Lower Pod Sink Repair	2,154.78
Total Johnson Controls, Inc.			<u>5,827.63</u>
JUNIOR LIBRARY GUILD	627721	EL library books - 7 category subscrip.	1,355.60
JUNIOR LIBRARY GUILD	628901	5 category book subscriptions - HS lib	1,280.58
Total JUNIOR LIBRARY GUILD			<u>2,636.18</u>
JW Pepper & Sons	364626324	Conference Choir Music for HS Choir	45.00
Total JW Pepper & Sons			<u>45.00</u>
KRAMER'S WRECKER SERVICE INC.	19795-1	2015 bus tow fee	339.68
Total KRAMER'S WRECKER SERVICE INC.			<u>339.68</u>
Lee Enterprises	Oct 2022-0001	Advertising-Legals	1,140.49
Total Lee Enterprises			<u>1,140.49</u>
Loup Central Landfill Assoc	143732	Landfill fee	41.51
Total Loup Central Landfill Assoc			<u>41.51</u>
Mackin	764129	Books for Circulation in EL Library	336.33
Mackin	765610	Books for Circulation in HS LIBRARY	1,022.64
Total Mackin			<u>1,358.97</u>
Matheson Tri-Gas	0026360083	Shop Class Supplies	32.52
Total Matheson Tri-Gas			<u>32.52</u>
Menards	48256	General Maintenance Supplies	41.97
Menards	48459	General Maintenance Supplies	26.96
Menards	48812	Shop class supplies - Nott	34.37
Menards	48818	Shop Class Supplies-Voigt	37.96
Menards	48859	Misc. general maintenance	70.37
Menards	48921	General Maintenance Supplies	147.37
Menards	49143	Supplies for elem windows	156.06
Total Menards			<u>515.06</u>
Mid-American Research Chemical	0771936-IN	Cleaning supplies	152.93
Total Mid-American Research Chemical			<u>152.93</u>
Midwest Floor Specialists	38	Refinish North and South Gym Floors	5,703.00

Vendor Name	Invoice Number	Description	Amount
Total Midwest Floor Specialists			5,703.00
NE COUNCIL OF SCHOOL ADMIN	Oct 2022	Membership Renewal-A.Cron	335.00
Total NE COUNCIL OF SCHOOL ADMIN			335.00
NE State Fire Marshal/Boiler	125590	Annual Boiler Inspection	162.00
Total NE State Fire Marshal/Boiler			162.00
Pathway Insurance	Oct 2022-0001	Property Insurance/Work Comp	10,181.22
Total Pathway Insurance			10,181.22
PlanbookEdu LLC	2022-14321	Additional Planbook subscription	19.00
Total PlanbookEdu LLC			19.00
Platte Valley Communications	082200416	Payment 2 of 3 - School Radios	2,580.00
Platte Valley Communications	Oct 2022-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			2,610.00
Quadient Finance	10.3.22 Postage	10.3.22 Postage	500.00
Total Quadient Finance			500.00
Robinson, Bev	Oct 2022-0001	SPED Mileage Reimbursement	1,191.25
Total Robinson, Bev			1,191.25
Robinson, Lanny	Oct 2022-0001	SPED Transportatio Mileage Reimbursement	1,175.63
Total Robinson, Lanny			1,175.63
S.E. Smith & Sons	657288	Shop Class Supplies-Ticket Taking Stand	541.55
S.E. Smith & Sons	657345	Shop Class Supplies-Ticket Taking Stand	34.58
S.E. Smith & Sons	657406	Shop Class Supplies	6.10
S.E. Smith & Sons	657442	Shop Class Supplies	70.24
Total S.E. Smith & Sons			652.47
Sam's Club/Synchrony Bank	09.13.2022	Locking Safe for Cash	199.98
Sam's Club/Synchrony Bank	9.21.2022	CELP After School Snacks	96.34
Sam's Club/Synchrony Bank	9.8.2022	Bus DEF	309.60
Total Sam's Club/Synchrony Bank			605.92
Sport Safe Testing Service, Inc.	12290	Student Random Drug Testing	500.00
Total Sport Safe Testing Service, Inc.			500.00
Strive, Inc.	3981	School website hosting&monitoring	795.00
Total Strive, Inc.			795.00
US Bank	BestWestern09.21.22	HS Principal Curriculum Conf. - Travel	278.98
US Bank	BuffaloWildWings2	Safety Meeting Lunch	15.99
US Bank	EasyTimeClock10.11.2	Time Clock Software 3 months	199.00
US Bank	EduSafe8.30.22	Safe&Secure Schools Conference	259.00
US Bank	GimKit10.2022	GimKit Software-Spanish Class	59.88
US Bank	NCSA	2022 Nebraska MTSS Summit, SPED	125.00
US Bank	OfficeMax08.24.22	CKLA Workbooks Curriculum Binding	113.77
US Bank	RoyelleTruck9.2022	Trailer Hitch for 2 new vans	1,128.06
US Bank	Walmart09.20.22	18x24" Poster Frames	48.72

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Total US Bank			<u>2,228.40</u>
Village of Cairo	Oct 2022-0001	Service-water	793.74
Total Village of Cairo			<u>793.74</u>
Wal-Mart	8.25.2022	Food Science Supplies	53.60
Wal-Mart	8.29.2022	Shop class supplies - Nott	31.95
Wal-Mart	9.5.2022	Blue Ray Player for classroom	80.00
Wal-Mart	9.8.2022	Food Science Class Supplies	32.18
Total Wal-Mart			<u>197.73</u>
Wex Bank	84037345-0001	Monthly Transportation Fuel	903.94
Total Wex Bank			<u>903.94</u>
Windstream	Oct 2022-0001	Telephone-Long Distance	57.02
Total Windstream			<u>57.02</u>
Yandas Music & Pro Audio	October Statement	instrument repairs	210.00
Total Yandas Music & Pro Audio			<u>210.00</u>
Fund Number 01			<u>124,065.36</u>
Checking Account ID 1			<u>124,065.36</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	Special Building Fund	
Hackel Construction	G702-1992 #2	ESSER III Restroom Reno Phase 2	109,800.72
Hackel Construction	G702-1992 #3	ESSER III Restroom Reno Phase 3	170,771.79
Total Hackel Construction			<hr/> 280,572.51
Fund Number 08			<hr/> 280,572.51
Checking Account ID 8			<hr/> 280,572.51

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied by School District	0.00	1,280,522.50	1,280,522.50	0.00	(1,280,522.50)
01 1115	Carline Taxes	0.00	1,742.74	1,742.74	0.00	(1,742.74)
01 1125	Motor Vehicle Taxes	0.00	20,649.98	20,649.98	0.00	(20,649.98)
01 1140	PENALTIES & INTEREST ON TAXES	0.00	465.64	465.64	0.00	(465.64)
01 1510	Interest on Investments	0.00	218.44	218.44	0.00	(218.44)
01 1740	Student Fees	0.00	2,730.00	2,730.00	0.00	(2,730.00)
01 1800	REVENUE FROM COMMUNITY SERVICES ACTIVITIES	0.00	420.00	420.00	0.00	(420.00)
01 1911	Local License Fees	0.00	674.83	674.83	0.00	(674.83)
	Subtotal: LOCAL RECIEPTS	0.00	1,307,424.13	1,307,424.13	0.00	(1,307,424.13)
01 2110	County Fines and License Fees	0.00	1,936.75	1,936.75	0.00	(1,936.75)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	1,936.75	1,936.75	0.00	(1,936.75)
01 3110	State Aid	0.00	36,739.00	36,739.00	0.00	(36,739.00)
	Subtotal: STATE RECEIPTS	0.00	36,739.00	36,739.00	0.00	(36,739.00)
01 4421	IDEA Part-B (611) ARP	0.00	16,202.00	16,202.00	0.00	(16,202.00)
01 4423	IDEA PART B ARP PROPORTIONATE	0.00	900.00	900.00	0.00	(900.00)
01 4518	IDEA Part B (611) Base/EP	0.00	12,643.00	12,643.00	0.00	(12,643.00)
01 4521	IDEA Non-Public	0.00	10,281.00	10,281.00	0.00	(10,281.00)
	Subtotal: FEDERAL RECEIPTS	0.00	40,026.00	40,026.00	0.00	(40,026.00)
	Fund Total:	0.00	1,386,125.88	1,386,125.88	0.00	(1,386,125.88)

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	6.19	6.19	0.00	(6.19)
	Subtotal: LOCAL RECIEPTS	0.00	6.19	6.19	0.00	(6.19)
	Fund Total:	0.00	6.19	6.19	0.00	(6.19)

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	20.46	20.46	0.00	(20.46)
06 1611	Daily Sales-Student Lunches	0.00	4,553.16	4,553.16	0.00	(4,553.16)
06 1612	Daily Sales-Student Breakfast	0.00	1,138.29	1,138.29	0.00	(1,138.29)
06 1620	Daily Sales-Non Reimb	0.00	1,207.55	1,207.55	0.00	(1,207.55)
	Subtotal: LOCAL RECIEPTS	0.00	6,919.46	6,919.46	0.00	(6,919.46)
06 4210	State-Federal Nutrition Programs	0.00	1,407.01	1,407.01	0.00	(1,407.01)
	Subtotal: FEDERAL RECEIPTS	0.00	1,407.01	1,407.01	0.00	(1,407.01)
	Fund Total:	0.00	8,326.47	8,326.47	0.00	(8,326.47)

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	55,723.56	55,723.56	0.00	(55,723.56)
08 1115	Carline Taxes	0.00	75.84	75.84	0.00	(75.84)
08 1140	PENALTIES & INTEREST ON TAXES	0.00	20.27	20.27	0.00	(20.27)
08 1510	Interest on Investments	0.00	27.95	27.95	0.00	(27.95)
	Subtotal: LOCAL RECIEPTS	0.00	55,847.62	55,847.62	0.00	(55,847.62)
	Fund Total:	0.00	55,847.62	55,847.62	0.00	(55,847.62)

Revenue Summary Report

Processing Month: 09/2022

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:	0.00	1,450,306.16	1,450,306.16	0.00	(1,450,306.16)

**Treasurer's Report for the 2021-22 School Year
as of September 30, 2022**

General Fund

Beginning Balance	\$1,379,235.92	
Sept Income	\$1,386,125.88	
Sept Expenses	(\$676,758.67) <	(\$676,758.67) Sep expenditures
Sept Adjustments		Sep Pre-pay
Ending Balance	<u>\$2,088,603.13</u>	<u>(\$676,758.67)</u>

Cash Found In:

Balance Per Bank	\$2,089,958.13
Outstanding Checks	(\$1,355.00)
Adjustments	
Total	<u>\$2,088,603.13</u>

General Fund CD's

#7842	\$189,950.34
#15608	\$156,366.84
#45419	\$107,850.06
#45435	\$108,067.54
#42936	\$170,517.98
#881244	\$255,965.69
Total	<u>\$988,718.45</u>

Building Fund

Beginning Balance	\$334,619.95
Sept Income	\$55,847.62
Sept Expenses	\$0.00
Sept Adjustments	
Ending Balance	<u>\$390,467.57</u>

Cash Found In:

Checking Acct.	\$390,467.57
Outstanding Checks	\$0.00
Total	<u>\$390,467.57</u>

Depreciation Fund

Beginning Balance	\$33,872.78
Sept Income	\$6.19
Sept Expenses	\$0.00
Ending Balance	<u>\$33,878.97</u>

Cash Found In:

Checking Acct.	\$33,878.97
Outstanding Checks	
Total	<u>\$33,878.97</u>

Unemployment Fund

Beginning Balance	\$17,019.63
Sept Income	\$0.00
Sept Expenses	
Ending Balance	<u>\$17,019.63</u>

Cash Found In:

Checking Acct	\$17,019.63
Outstanding Checks	\$0.00
Total	<u>\$17,019.63</u>

Student Fees

Beginning Balance	\$4,200.25
Sept Income	\$480.00
Sept Expenses	\$0.00
Ending Balance	<u>\$4,680.25</u>

Cash Found In:

Checking Acct.	<u>\$4,680.25</u>
Total	<u>\$4,680.25</u>

Activity Accounts

Beginning Balance	\$121,505.46
Sept Income	\$36,995.32
Sept Expenses	(\$32,693.32)
Sept Adjustments	
Ending Balance	<u>\$125,807.46</u>

Cash Found In:

Checking Acct.	\$142,936.96
Outstanding Checks	<u>(\$17,129.50)</u>
Total	<u>\$125,807.46</u>

(Total includes Statement balance + MM/CDs)

Lunch Account

Beginning Balance	\$165,584.08
Sept Income	\$8,326.47
Sept Expenses	(\$5,398.09)
Sept Adjustments	
Ending Balance	<u>\$168,512.46</u>

Cash F Checking Acct.	<u>\$168,525.21</u>
Outstanding Checks	<u>(\$12.75)</u>
Total	<u>\$168,512.46</u>

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06	Hot Lunch Fund								
3100	Food Service Operations								
06 3100 110 001	Salaries Non-Instructional Staff	0.00	566.17	566.17	0.00	(566.17)	0.00	0.00	(566.17)
06 3100 110 002	Salaries Non-Instructional Staff	0.00	691.98	691.98	0.00	(691.98)	0.00	0.00	(691.98)
110	Salaries Non-Instructional Staff	0.00	1,258.15	1,258.15	0.00	(1,258.15)	0.00	0.00	(1,258.15)
06 3100 130 001	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 002	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 150 001	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 001	Group Insurance Non-Instructional	0.00	2.25	2.25	0.00	(2.25)	0.00	0.00	(2.25)
06 3100 210 002	Group Insurance Non-Instructional	0.00	2.75	2.75	0.00	(2.75)	0.00	0.00	(2.75)
210	Group Insurance Non-Instructional	0.00	5.00	5.00	0.00	(5.00)	0.00	0.00	(5.00)
06 3100 220 001	Social Security Non-Instructional	0.00	42.92	42.92	0.00	(42.92)	0.00	0.00	(42.92)
06 3100 220 002	Social Security Non-Instructional	0.00	52.46	52.46	0.00	(52.46)	0.00	0.00	(52.46)
220	Social Security Non-Instructional	0.00	95.38	95.38	0.00	(95.38)	0.00	0.00	(95.38)
06 3100 230 001	Retirement Non-Instructional	0.00	41.63	41.63	0.00	(41.63)	0.00	0.00	(41.63)
06 3100 230 002	Retirement Non-Instructional	0.00	50.88	50.88	0.00	(50.88)	0.00	0.00	(50.88)
230	Retirement Non-Instructional	0.00	92.51	92.51	0.00	(92.51)	0.00	0.00	(92.51)
06 3100 237 001	Increased Retirement Contributions	0.00	14.30	14.30	0.00	(14.30)	0.00	0.00	(14.30)
06 3100 237 002	Increased Retirement Contributions	0.00	17.47	17.47	0.00	(17.47)	0.00	0.00	(17.47)
237	Increased Retirement Contributions	0.00	31.77	31.77	0.00	(31.77)	0.00	0.00	(31.77)
06 3100 350 001	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 350 002	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
350	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 001	Non Tech Repairs	0.00	1,930.45	1,930.45	0.00	(1,930.45)	0.00	0.00	(1,930.45)
06 3100 431 002	Non Tech Repairs	0.00	1,930.44	1,930.44	0.00	(1,930.44)	0.00	0.00	(1,930.44)
431	NON-TECHNOLOGY RELATED REPAIRS & MAINTEN	0.00	3,860.89	3,860.89	0.00	(3,860.89)	0.00	0.00	(3,860.89)
06 3100 570 001	Food Service Management	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 570 002	Food Service Management	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
570	Food Service Management	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 610 001	General Supplies	0.00	44.74	44.74	0.00	(44.74)	0.00	149.71	(194.45)
06 3100 610 002	General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610	General Supplies	0.00	44.74	44.74	0.00	(44.74)	0.00	149.71	(194.45)
06 3100 733 001	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 733 002	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
733	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 739 001	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	53.34	(53.34)
06 3100 739 002	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
739	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	53.34	(53.34)
06 3100 810 001	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 002	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 001	Miscellaneous Expenses	0.00	(19.30)	(19.30)	0.00	19.30	0.00	0.00	19.30
06 3100 890 002	Miscellaneous Expenses	0.00	28.95	28.95	0.00	(28.95)	0.00	0.00	(28.95)
890	Miscellaneous Expenses	0.00	9.65	9.65	0.00	(9.65)	0.00	0.00	(9.65)
3100	Food Service Operations	0.00	5,398.09	5,398.09	0.00	(5,398.09)	0.00	203.05	(5,601.14)
06	Hot Lunch Fund	0.00	5,398.09	5,398.09	0.00	(5,398.09)	0.00	203.05	(5,601.14)

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:		0.00	5,398.09	5,398.09	0.00	(5,398.09)	0.00	203.05	(5,601.14)

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	(41,831.02)	11,383.57	18,465.14	0.00	0.00	(33,749.45)
05 704 0102	SPIRIT SQUAD	6,463.10	216.00	570.50	0.00	0.00	6,817.60
05 704 0103	FOOTBALL	5,541.57	7,153.21	25.00	0.00	0.00	(1,586.64)
05 704 0104	GIRLS BASKETBALL	2,191.24	0.00	0.00	0.00	0.00	2,191.24
05 704 0105	BOYS BASKETBALL	2,897.12	0.00	0.00	0.00	0.00	2,897.12
05 704 0106	VOLLEYBALL	1,674.62	444.46	55.00	0.00	0.00	1,285.16
05 704 0107	CROSS COUNTRY / TRACK	2,241.71	150.70	0.00	0.00	0.00	2,091.01
05 704 0108	DANCE	(425.45)	0.00	0.00	0.00	0.00	(425.45)
05 704 0109	GOLF	(154.36)	132.21	16.00	0.00	0.00	(270.57)
05 704 0110	WRESTLING	7,000.34	0.00	0.00	0.00	0.00	7,000.34
05 704 0111	Girls Softball	1,232.27	150.70	154.00	0.00	0.00	1,235.57
05 704 0112	BOYS BASEBALL	(1,051.95)	0.00	0.00	0.00	0.00	(1,051.95)
05 704 0217	CLASS OF 2017	40.00	0.00	0.00	0.00	0.00	40.00
05 704 0221	Class of 2021	861.39	0.00	0.00	0.00	0.00	861.39
05 704 0222	Class of 2022	38.97	0.00	0.00	0.00	0.00	38.97
05 704 0223	Class of 2023	1,085.45	733.00	2,765.40	0.00	0.00	3,117.85
05 704 0224	Class of 2024	2,109.95	0.00	711.83	0.00	0.00	2,821.78
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	1,260.36	0.00	0.00	0.00	0.00	1,260.36
05 704 0304	DUNLAP GRANTS	(20,742.03)	800.00	0.00	0.00	0.00	(21,542.03)
05 704 0306	GREENHOUSE	10,645.27	0.00	0.00	0.00	0.00	10,645.27
05 704 0307	COURTESY FUND	73.44	30.00	120.05	0.00	0.00	163.49
05 704 0308	BAND	3,753.18	1,247.85	595.00	0.00	0.00	3,100.33
05 704 0309	PRESCHOOL	(9,349.91)	0.00	0.00	0.00	0.00	(9,349.91)
05 704 0310	REVOLVING FUND	1,290.58	422.00	727.25	0.00	0.00	1,595.83
05 704 0311	SHOP	4,292.99	0.00	0.00	0.00	0.00	4,292.99
05 704 0312	STUCCO SCHOLARSHIPS	102.70	0.00	0.00	0.00	0.00	102.70
05 704 0313	GENERAL CONCESSIONS	14,371.22	3,740.42	3,995.99	0.00	0.00	14,626.79
05 704 0314	WOODS	583.27	0.00	0.00	0.00	0.00	583.27
05 704 0315	HELPING HANDS - ELEM	809.65	0.00	0.00	0.00	0.00	809.65
05 704 0316	FACULTY FUND	5,040.01	0.00	0.00	0.00	0.00	5,040.01
05 704 0317	ELEM COURTESY	188.01	0.00	0.00	0.00	0.00	188.01
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	(1,299.12)	0.00	0.00	0.00	0.00	(1,299.12)
05 704 0321	Centura Wellness	9.31	0.00	0.00	0.00	0.00	9.31
05 704 0325	BACK PACK PROGRAM	24,705.88	0.00	0.00	0.00	0.00	24,705.88
05 704 0400	FFA	30,400.84	3,472.00	3,630.00	0.00	0.00	30,558.84
05 704 0401	YEARBOOK	5,347.83	0.00	297.00	0.00	0.00	5,644.83
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0404	CBI	4,819.87	0.00	0.00	0.00	0.00	4,819.87
05 704 0405	SPEECH	1,369.88	195.00	0.00	0.00	0.00	1,174.88
05 704 0406	DRAMA - One Act	1,923.87	130.00	811.76	0.00	0.00	2,605.63
05 704 0407	ELEMENTARY STUDENT COUNCIL	1,041.42	0.00	0.00	0.00	0.00	1,041.42
05 704 0408	FBLA	558.00	270.00	530.00	0.00	0.00	818.00
05 704 0409	FCCLA	1,166.68	0.00	0.00	0.00	0.00	1,166.68
05 704 0410	MEDIA CLASS	2,046.55	0.00	0.00	0.00	0.00	2,046.55
05 704 0411	FFA SCHOLARSHIPS	1,650.00	0.00	0.00	0.00	0.00	1,650.00
05 704 0412	MIXED CHORUS	3,593.94	0.00	773.40	0.00	0.00	4,367.34
05 704 0413	NHS	745.13	385.00	0.00	0.00	0.00	360.13
05 704 0415	STUDENT COUNCIL	4,166.00	1,587.20	1,750.97	0.00	0.00	4,329.77
05 704 0416	TECHNOLOGY	586.57	50.00	0.00	0.00	0.00	536.57
05 704 0502	INTEREST	26,425.30	0.00	0.00	0.00	0.00	26,425.30
05 704 0503	MONEY MARKET	287.85	0.00	1.03	0.00	0.00	288.88
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
Fund Total: 05		121,505.46	32,693.32	36,995.32	0.00	0.00	125,807.46

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
ADAMCEN	ADAMS CENTRAL HIGH SCHOOL	9/20/22	XC Entry Fee @ Adams Central	09/22/2022	09/22/2022		24877		87.00
ADAMCEN	ADAMS CENTRAL HIGH SCHOOL	9/24/22	VB Tournament Entry Fee @ Adams Central	09/22/2022	09/22/2022		24877		100.00
AMAZONCOM	AMAZONSYNCR	9837398943967	Softball Needs	09/30/2022	09/01/2022		24819		294.60
ASHFALLFOS	ASHFALL FOSSIL BED	20220919	8th Grade Field Trip Fee To Ashfalls	09/19/2022	09/19/2022		24862		200.00
AWARPLUS	Awards Plus	19528	Medals & Plaques	09/08/2022	09/08/2022		24835		2,757.00
BEHLE	BEHLE, DAVE	9/2/22	V FB Official vs Valentine	09/30/2022	09/01/2022		24820		120.00
BODTKE	BODTKE, EVAN	9/12	JH & JV FB Official vs DT & Gibbon	09/12/2022	09/12/2022		24853		235.00
BOONECENTR	BOONE CENTRAL PUBLIC SCHOOL	9/3/22	Softball Tour. Entry Fee @ Boone Central	09/06/2022	09/06/2022		24830		50.00
BROKENARRO	Broken Arrow Wear	9/6/22 GG	V Girls Golf Entry Fee @ Broken Bow	09/06/2022	09/06/2022		24831		30.00
BROKENBOWH	BROKEN BOW HIGH SCHOOL	9/6 Golf	V Girls Golf Entry Fee @ Broken Bow	09/29/2022	09/29/2022		24890		30.00
BROKENBOWH	BROKEN BOW HIGH SCHOOL	correction	V Girls Golf Entry Fee @ Broken Bow	09/19/2022	09/19/2022		24863		0.00
BSNSPORTSI	BSN Sports Inc	917701455	Team Gear (1/4 zips)	09/08/2022	09/08/2022		24836		293.76
BSNSPORTSI	BSN Sports Inc	917868729	Football Coaches gear	09/30/2022	09/01/2022		24821		1,360.69
BSNSPORTSI	BSN Sports Inc	918131445	Spirit Squad Team T-Shirt Order	09/22/2022	09/22/2022		24878		216.00
CENTRALVAL	CENTRAL VALLEY HIGH SCHOOL	9/22/22	Entry Fee One Act	09/22/2022	09/22/2022		24879		160.00
CENTURABOO	CENTURA BOOSTER CLUB	22922	Boosters Worked FB Concession Stand 9/2	09/02/2022	09/19/2022		24864		305.72
CLARK1	CLARK, DON	9/9	V FB Official vs Hershey	09/08/2022	09/08/2022		24837		120.00
COMPLETEAU	Complete Audio DJ	20220929	DJ for Homecoming Dance	09/29/2022	09/29/2022		24891		350.00
COOPER	COOPER, DAVID	TabRoom	Tab Room - for Speech Meet General Activ	09/08/2022	09/08/2022		24838		226.00
COZADPUBLI	Cozad Public School	9/10	V VB Entry Fee at Cozad Tourn.	09/08/2022	09/08/2022		24839		100.00
CRANERIVER	Crane River Theater	1815	One Act - Crane River Show	09/19/2022	09/19/2022		24865		130.00
DONIPHANTR	DONIPHAN-TRUMBULL HIGH SCHOOL	20220929	Girls Golf Entry Fee @ DT	09/29/2022	09/29/2022		24892		60.00
DUSH	Dush, Jerome	9/8	V VB Official for Tri. vs Ord & WR	09/08/2022	09/08/2022		24840		165.00
EISEN	Eisen, Brock	9/2/22	V FB Official vs Valentine	09/30/2022	09/01/2022		24822		120.00
EVERITT1	EVERITT, KEITH	9/2/22	V FB Official vs Valentine	09/30/2022	09/01/2022		24823		120.00
EVERITT	EVERITT, MARSHALL	9/2/22	V FB Official vs Valentine	09/30/2022	09/01/2022		24824		120.00
FBLAPBL	FBLA-PBL	4200-01	Registration for FBLA's fall conference	09/19/2022	09/19/2022		24866		270.00
FFACONVENT	FFA Convention Tour-Nebaska Group	024629	Final Nationals Payment	09/22/2022	09/22/2022		24880		3,177.00
FFACONVENT	FFA Convention Tour-Nebaska Group	20220919	Motor Speedway Trip. Nationals	09/19/2022	09/19/2022		24867		270.00
GIBBONPUBL	GIBBON PUBLIC SCHOOL	9/20/22	Girls Golf Entry Fee @ Gibbon	09/22/2022	09/22/2022		24881		75.00
GIBBONPUBL	GIBBON PUBLIC SCHOOL	VB Tourn	VB Tourn. Entry Fee @ Gibbon	09/19/2022	09/19/2022		24868		135.00
GOTHENBURG	GOTHENBURG HIGH SCHOOL	20220908	Play Production Invite Entry Fee	09/08/2022	09/08/2022		24841		150.00
GRABOWSKI2	GRABOWSKI, JORDYN	9/12	JH VB Official vs DT	09/12/2022	09/12/2022		24854		70.00
GRABOWSKI2	GRABOWSKI, JORDYN	9/8	JV VB Official Ord vs Wood Rivier	09/08/2022	09/08/2022		24842		70.00
GRAFTONASS	GRAFTON & ASSOCIATES PC	State Fair Dues	State fair dues	09/19/2022	09/19/2022		24869		25.00
GRANDISLA1	Grand Island Northwest	SB Tourn.	SB Tourn. Entry Fee @ GINW	09/19/2022	09/19/2022		24870		100.00
GRIMMSCIEN	Grimm Scientific Industries	2256375	Play clocks for stadium	09/29/2022	09/29/2022		24893		6,985.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
HAVEL1	HAVEL, JERRY	9/8	V VB Official for Tri. vs Ord & WR	09/08/2022	09/08/2022		24843		165.00
KEMPTAR	HUDBURGH, MEGAN	090122-1 to 090122-5	Activity Team Pictures and Posters	09/19/2022	09/19/2022		24871		752.52
IDEALPROFE	Ideal Professional Cleaners and Launderers Inc.	9449	uniform cleaning	09/12/2022	09/12/2022		24855		741.85
IMAGEMARKE	IMAGE MARKET	H27037	Stu co t-shirts	09/29/2022	09/29/2022		24894		405.20
JANUCORE	Janulewicz, Corey	9/6/22 JH FB	JH FB Official vs Ord	09/06/2022	09/06/2022		24832		100.00
KENMET	Kennet, Trevor	9/22/22	JH FB Official vs Gibbon	09/22/2022	09/22/2022		24882		100.00
KIMMINAU	KIMMINAU, DAVE	9/22/22	JH FB Official vs. Gibbon	09/22/2022	09/22/2022		24883		100.00
KIMMINAU	KIMMINAU, DAVE	9/6/22 JH FB	JH FB Official vs Ord	09/06/2022	09/06/2022		24833		100.00
KYMBERLIK	Kymberli K Boutique	2659	Stu Co Fundraiser	09/21/2022	09/21/2022		24876		882.00
LANGIN	LANGIN, JAMES	9/9	V FB Official vs Hershey	09/08/2022	09/08/2022		24844		120.00
LOUPCITYHI	LOUP CITY HIGH SCHOOL	9/12	Girls Golf Entry Fee @ ALC	09/12/2022	09/12/2022		24856		60.00
LUKASIEWI2	LUKASIEWICZ, BAILEY	9/22/22	JH VB Official vs. Gibbon	09/22/2022	09/22/2022		24884		70.00
LUKASIEWI2	LUKASIEWICZ, BAILEY	9/8	JV VB Official Ord vs Wood Rivier	09/08/2022	09/08/2022		24845		70.00
MACKIN	Mackin	757276	Lisa Hermann - Dunlap Grant Books	09/30/2022	09/01/2022		24825		800.00
MAXSON	Maxson, Jalen	9/30 FB	V FB Official vs. Gibbon	09/29/2022	09/29/2022		24895		120.00
MCCOLEON	McConnell, Leon	9/12	JH VB Official vs DT	09/12/2022	09/12/2022		24857		70.00
MCCOLEON	McConnell, Leon	9/22/22	JH VB Official vs. Gibbon	09/22/2022	09/22/2022		24885		70.00
MCCOLEON	McConnell, Leon	9/29 VB	JV VB Tri Official Fee	09/29/2022	09/29/2022		24896		65.00
MCCOLEON	McConnell, Leon	9/8	JV & V SB Official vs O'Neill	09/08/2022	09/08/2022		24846		160.00
MIETROPOLIS	Metropolis Graphics	5068	Senior Class T-shirts	09/22/2022	09/22/2022		24886		733.00
MORITZ	MORITZ, Todd	9/12	V SB Official Tri. vs. SV & Hastings St.	09/12/2022	09/12/2022		24858		240.00
NAASP	NAASP	9001582694	NHS national dues	09/22/2022	09/22/2022		24887		385.00
NSAA	Nebraska School Activities Association	Judge Fee	Judge Fees - Speech/Play	09/19/2022	09/19/2022		24872		35.00
NUIT	Nutt, Mel	9/8	JV & V SB Official vs O'Neill	09/08/2022	09/08/2022		24847		200.00
ONEILL	ONEILL, PATRICK	9/2/22	V FB Official vs Valentine	09/30/2022	09/01/2022		24826		120.00
ODEY1	Odey, Eli	9/9	V FB Official vs Hershey	09/08/2022	09/08/2022		24848		120.00
OSTRAND	Ostrand, Carsyn	9/29	V VB Official for Tri vs. SC & Minden	09/29/2022	09/29/2022		24897		165.00
PEPSIBEVER	PEPSI BEVERAGES	24374310 & 24374311	Concession Pop Order Inside & Outside	09/19/2022	09/19/2022		24873		2,360.68
PFLANZ	PFLANZ, ALYSE	9/12	V SB Official Tri. vs. SV & Hastings St.	09/12/2022	09/12/2022		24859		240.00
PORTAPHONE	PORTA PHONE	22P4398	Earpiece for headsets	09/30/2022	09/01/2022		24827		26.28
RAUERT	RAUERT, MICAH	9/12	JH & JV FB Official vs DT & Gibbon	09/12/2022	09/12/2022		24860		235.00
RAUERT	RAUERT, MICAH	9/6/22 JH FB	JH FB Official vs Ord	09/06/2022	09/06/2022		24834		100.00
RAVEHISC	RAVENNA HIGH SCHOOL	9/28 XC	XC Entry Fee @ Ravenna	09/29/2022	09/29/2022		24898		60.00
RUYBRODN	RODNEY M. RUYBALD	9/29 FB	V VB Official for Tri vs. SC & Minden	09/29/2022	09/29/2022		24899		165.00
RUHL3	Ruhl, Anthony	9/30 FB	V FB Official vs. Gibbon	09/29/2022	09/29/2022		24900		120.00
RUHL2	Ruhl, Dale	9/30 FB	V FB Official vs. Gibbon	09/29/2022	09/29/2022		24901		120.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
RUHL1	RUHL, ROBERT	9/30 FB	V FB Official vs. Gibbon	09/29/2022	09/29/2022		24902		120.00
RUPP	RUPP, CRAIG	9/9	V FB Official vs Hershey	09/08/2022	09/08/2022		24849		120.00
SAMSCCLUB	Sam's Club/Synchrony Bank	8/16	Ketchup N Cheese & Candy for Concessions	09/08/2022	09/08/2022		24850		846.10
SAMSCCLUB	Sam's Club/Synchrony Bank	8/24	Buns for Concessions	09/08/2022	09/08/2022		24850		16.08
SAMSCCLUB	Sam's Club/Synchrony Bank	9882469019	Concessions Supplies	09/08/2022	09/08/2022		24850		191.84
SCHLEGLEMI	Schleglemich, Mitchell	9/30 FB	V FB Official vs. Gibbon	09/29/2022	09/29/2022		24903		120.00
SCHNEK	SCHNEK, DYLAN	9/12	JH & JV FB Official vs DT & Gibbon	09/12/2022	09/12/2022		24861		235.00
STPAULHS	ST PAUL HIGH SCHOOL	9/2/22	Range Ball Fee G. Golf Meet 9/1	09/30/2022	09/01/2022		24828		10.00
STUBANDR	Stubbs, Andrea	20220919	Gift for Holly Courtesy Fund	09/19/2022	09/19/2022		24874		30.00
STUHRMUSEU	STUHR MUSEUM	9/2/22	field trip	09/30/2022	09/01/2022		24829		222.00
TSHIRTENGI	T-Shirt Engineers	91859	Officer team jackets	09/29/2022	09/29/2022		24904		700.00
TAMISTEEST	Tami's Tees & Things	101	band t-shirts	09/19/2022	09/19/2022		24875		506.00
UNK	UNIVERSITY OF NE KEARNIEY	9/26/22	XC Entry Fee @ UNK	09/22/2022	09/22/2022		24888		120.00
USBANK	US Bank	9R999713EJ5227643	Convention Registration - pay via PayPal	09/08/2022	09/08/2022		24851		195.00
USBANK	US Bank	US-204149747	Square Card Reader	09/08/2022	09/08/2022		24851		298.00
WIESE1	Wiese, Todd	9/9	V FB Official vs Hershey	09/08/2022	09/08/2022		24852		120.00
WOODROY	WOODEN, ROY	9/22/22	JH FB Official vs. Gibbon	09/22/2022	09/22/2022		24869		100.00

Report Total: 33,423.32

Voided check - 700.00
Voided check - 30.00

\$ 32693.32

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

10/12/2022 11:28 AM

User ID: LCP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6422	IDEA Arp Part B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6423	IDEA PART B ARP PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	3,060.00	0.00	0.00	3,060.00	0.00	0.00	3,060.00
6967	TITLE IV, PART A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6969	Title IVA-SSAE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	45,782.70	7,767.05	15,534.10	33.93	30,248.60	0.00	30,248.60
6994	Homeless	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6996	School Emergency Relief	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II (COIVID RELIEF)	0.00	10,418.00	10,418.00	0.00	(10,418.00)	0.00	(10,418.00)
6998	ESSER III Cares Act	13,629.37	655.69	5,526.10	42.57	8,103.27	0.00	7,827.87
8000	TRANSFERS (OUTGOING)	30,000.00	0.00	0.00	30,000.00	0.00	0.00	30,000.00
01	General Fund	8,346,087.03	672,418.71	1,349,177.38	16.42	6,996,909.65	0.00	6,975,332.76
	October 2021 GF:	8,346,095.00	635,527.32	1,373,559.63	16.46	6,972,535.37	0.00	6,972,535.37

Federal Disaster Mitigation Resolution
RESOLUTION NUMBER 705.R1_____

WHEREAS, the Federal Disaster Mitigation Act of 2000 was signed in to law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

WHEREAS, a Multi-Jurisdictional Hazard Mitigation Plan was prepared by the Central Platte Natural Resources District, with assistance from JEO Consulting Group, Inc.

WHEREAS, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the counties and participating jurisdictions located within the planning boundary by identifying the hazards that affect Centura Public School and prioritize mitigation strategies to reduce potential loss of life and property damage from those hazards, and

WHEREAS, FEMA regulations require documentation that the plan has been formally adopted by the governing body of Centura Public School in the form of a resolution and further requesting approval of the plan at the Federal Level; and

NOW, THEREFORE, the governing body of Centura Public School does herewith adopt the most recent and FEMA approved version of the Central Platte NRD Multi-Jurisdictional Hazard Mitigation Plan Update in its entirety; and

PASSED AND APPROVED this 17 day of October, 2022.

President of the Board

ATTEST:

Clerk

C

CARE OF SCHOOL PROPERTY AND VANDALISM

Students shall treat school district property with care and respect. Students found to have destroyed or otherwise harmed school district property may be required to reimburse the school district. They may be subject to discipline under board policy and the school district rules and regulations. They may also be referred to local law enforcement authorities.

It shall be the responsibility of the superintendent to implement this policy.

Cross Reference: 504 Student Rights and Responsibilities

W. Dun

*No
Change*

FREEDOM OF EXPRESSION

C

Student expression, other than student expression in student-produced official school publications, made on the school district premises or under the jurisdiction of the school district or as part of a school-sponsored activity may be attributed to the school district; therefore, student expression must be responsible. Student expression must be appropriate to assure that the students learn and meet the goals of the school activity and that the potential audience is not exposed to material that may be harmful or inappropriate for their level of maturity.

Students will be allowed to express their viewpoints and opinions as long as the expression is responsible. The expression shall not, in the judgment of the administration, encourage the breaking of laws, defamation of persons, be obscene or indecent, or cause a material and substantial disruption to the educational program. The administration, when making this judgment, shall consider whether the activity in which the expression was made is school-sponsored and whether review or prohibition of the students' speech furthers an educational purpose. Further, the expression must be done in a reasonable time, place, and manner that is not disruptive to the orderly and efficient operation of the school district.

Students who violate this policy may be subject to disciplinary measures under student conduct policies. It shall be the responsibility of the superintendent to implement this policy.

no
am

Legal Reference:

- U.S. Const. amend. I.
- Hazelwood School District v. Kuhlmeier, 484 U.S. 260 (1988).
- Bethel School District v. Fraser, 478 U.S. 675 (1986).
- Tinker v. Des Moines Ind. Comm. Sch. Dist., 393 U.S. 503 (1969).
- Bystrom v. Fridley High School, 822 F.2d 747 (8th Cir. 1987).

Cross Reference:

- 506 Student Activities
- 604.10 Academic Freedom
- 1005.10 Distribution or Posting of Materials

no
change

Approved: August 9, 2010 Reviewed _____ Revised _____

**Revised*

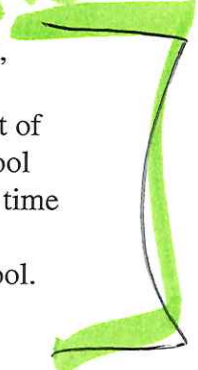
REGULATED ELECTRONIC DEVICES

Any prohibited items or devices brought to school or school events may be confiscated by district staff. Prohibited items will be turned over to the student's parents or guardian on request unless the object seized is dangerous, contrary to law, or has been turned over to legal authorities.

Prohibited devices shall include any item which is sufficiently annoying, offensive, unpleasant, or obnoxious that it substantially interferes with or materially disrupts the educational process. Students shall be advised annually through the Student Handbook of items that are prohibited on school grounds or at school activities.

In addition to any prohibitions on electronic devices defined in the student handbook, students shall not use electronic devices for recording or transmitting photographs, images or sounds of other persons without direct administrative approval and consent of all person(s) being recorded, other than the recording of persons participating in school activities that are open to the public. Students shall not use electronic devices at any time where there is an expectation of privacy. Violations of this policy may result in disciplinary action, including, but not limited to, suspension and expulsion from school.

← NEW



Cross Reference: 505 Student Discipline

need new
JH

Approved _____ Reviewed _____ Revised _____

★ Revised

SMOKING - DRINKING - DRUGS

The board prohibits the distribution, dispensing, manufacture, possession, use, or being under the influence of beer, wine, alcohol, tobacco, other controlled substances, or "look alike" substances that appear to be tobacco (or nicotine products, vapor products, and e-cigarettes), beer, wine, alcohol or controlled substances by students while on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated transportation; while attending or engaged in school activities; and while away from school grounds if the misconduct will directly affect the good order, efficient management and welfare of the school district. ✓

The board believes such illegal, unauthorized or contraband materials generally cause material and substantial disruption to the school environment or present a threat to the health and safety of students, employees, or visitors.

Violation of this policy by students will result in disciplinary action including suspension or expulsion. Use, purchase or being in possession of cigarettes, tobacco or tobacco products for those under the age of eighteen, may be reported to the local law enforcement authorities. Possession, use or being under the influence of beer, wine, alcohol and/or of a controlled substance may also be reported to the local law enforcement authorities.

Students who violate the terms of this policy may be required to satisfactorily complete a substance abuse assistance or rehabilitation program approved by the school board. If such student fails to satisfactorily complete such a program, the student may be subject to discipline including suspension or expulsion.

The board believes the substance abuse prevention program shall include:

- Age-appropriate, developmentally-based drug and alcohol curriculum for students in grades kindergarten through twelve, which address the legal, social, and health consequences of tobacco, drug and alcohol use and which provide information about effective techniques for resisting peer pressure to use tobacco, drugs or alcohol;
- A statement to students that the use of illicit drugs and the unlawful possession and use of alcohol is wrong and harmful;
- Standards of conduct for students that clearly prohibit, at a minimum, the unlawful possession, use, being under the influence of or distribution of illicit drugs and alcohol by students on school premises or as part of any of its activities;
- A clear statement that disciplinary sanctions, up to and including suspension or expulsion and referral for prosecution, will be imposed on students who violate the policy and a description of those sanctions;

New
Wandy

DETENTION OF STUDENTS

The provisions of detention or an in-school suspension program for student violations of policies, rules and procedures shall provide principals with an additional alternative for dealing with disciplinary problems that occur in the schools. When this alternative is appropriate, students will be assigned to serve a specified time period in the in-school suspension program. These assignments, and the determination of the time period for them, shall be determined by the principal, or his or her designee.

Legal Reference: Neb. Statute 79-254 et seq. (Student Discipline Act)

Cross Reference: 504.01 Student Due Process Rights

No change

*Key
3/11*

Approved: August 9, 2010 Reviewed _____ Revised _____

Sales Order

08/30/2022

To:
Centura Jr.-Sr. High School
RYAN RUHL
North Highway 11
Cairo, NE 688240000
3084854258

Project:
CENTURA PUBLIC SCHOOL

From:
Champion Industries, Inc.
Ryan Kime
3765 Champion Blvd.
Winston-Salem, NC 27105-2667
336-661-1556 4994 (Contact)

Project Code: 20221605

Job Reference Number: 08221590

Item	Qty	Description	Sell	Sell Total
1		OPTIONAL/ALTERNATE ITEMS NOT INCLUDED IN PROJECT TOTAL.		
2	1 ea	DISHWASHER, CONVEYOR TYPE Champion Model No. 44 PRO Pro Series, 44"W rack conveyor dishwasher, Proportional Rinse, Progressive anti-jam drive system, top mounted Prodigy series HMI user interface, Proactive maintenance software, 100 gallons per hour with energy sentinel (idle pump shut-off), (209) racks per hour, single-piece hood design, single-piece stainless steel upper & lower wash arms manifolds, internal removable scrap basket, dual-piece scrap screens, 20" standard vertical clearance which accommodate 18" x 26" sheet pans, full 180° opening leak proof insulated hinged access doors, automatic tank fill, door safety switches, leak-proof ball valve drains, lower front & side enclosure panels, stainless steel heavy gauge construction including base & legs, electric tank heat, 2 HP wash pump, single point machine & booster connection, vent fan control, stainless steel rear manifolds, includes: (1) 20" x 20" peg rack & (1) 20" x 20" flat rack, NSF, cULus, ENERGY STAR®, Made in USA	\$25,500.00	\$25,500.00
	1 ea	Fuel Surcharge	\$55.00	\$55.00
	1 ea	1 year parts & labor warranty, standard		
	1 ea	Complimentary factory authorized performance test included, upon equipment start-up. Consult local Champion sales representative for coordination of the start-up. If customer is beyond 60 miles from Champion authorized service agent, consult factory.		
	1 ea	Left-to-right operation		
	1 ea	208v/60/3-ph		
	1 ea	Electric tank heat, standard		
	1 ea	Electric booster, 70° rise, 21kW, built-in	\$4,500.00	\$4,500.00
	1 ea	20" High hood vertical clearance for sheet pans (standard)		
	1 ea	Table limit switch, whisker style (unmounted) (traditional)	\$430.00	\$430.00
		ITEM TOTAL:		\$30,485.00
3		CONNECTION TO HVAC SYSTEM TO BE PROVIDED BY OTHERS		
		Plumbing and electrical connection and supplies to be provided by others		

Elementary Principal Report

October 2022 Board Meeting

Current Events/Celebrations

- Parent-teacher conferences were held on September 21 and 22
 - 97% attended our conferences throughout the 2 days
- We survived homecoming week and had tons of fun!
- The 4-H extension office delivered a beef display in the elementary
- Fire safety day was held on 10/12 - our local Boelus, Cairo, and Dannebrog heroes came to teach the kids all things fire and emergency safety. We love having them each year!
- Veteran's day preparations are taking place, if you know a Veteran please fill out [the form](#) or pass along the information!
- Elementary Fundraisers: Eileen's Cookie Dough, Little Ceasar's Pizza, Square 1 Art

Professional Growth

- Leadership Triad has met twice for learning walks. I have gone to Woodriver and Overton. The next stop is Centura on November 30.
- I was asked to be a member of the Central Region ASD Advisory Board for 2022-2023.
- I will be attending the early childhood conference at UNK on Saturday, October 22



October 17, 2022 Board Meeting - High School

School Happenings:

- Husker Harvest Days
- Water Testing in Science
- UNK Band Day
- Conferences
- College Fairs
- Homecoming
- Harvest of Harmony
- Livestock Judging
- Minden Bandfest
- Fall Athletics
- Staff Baby Shower
- One Act went to Crae Mills

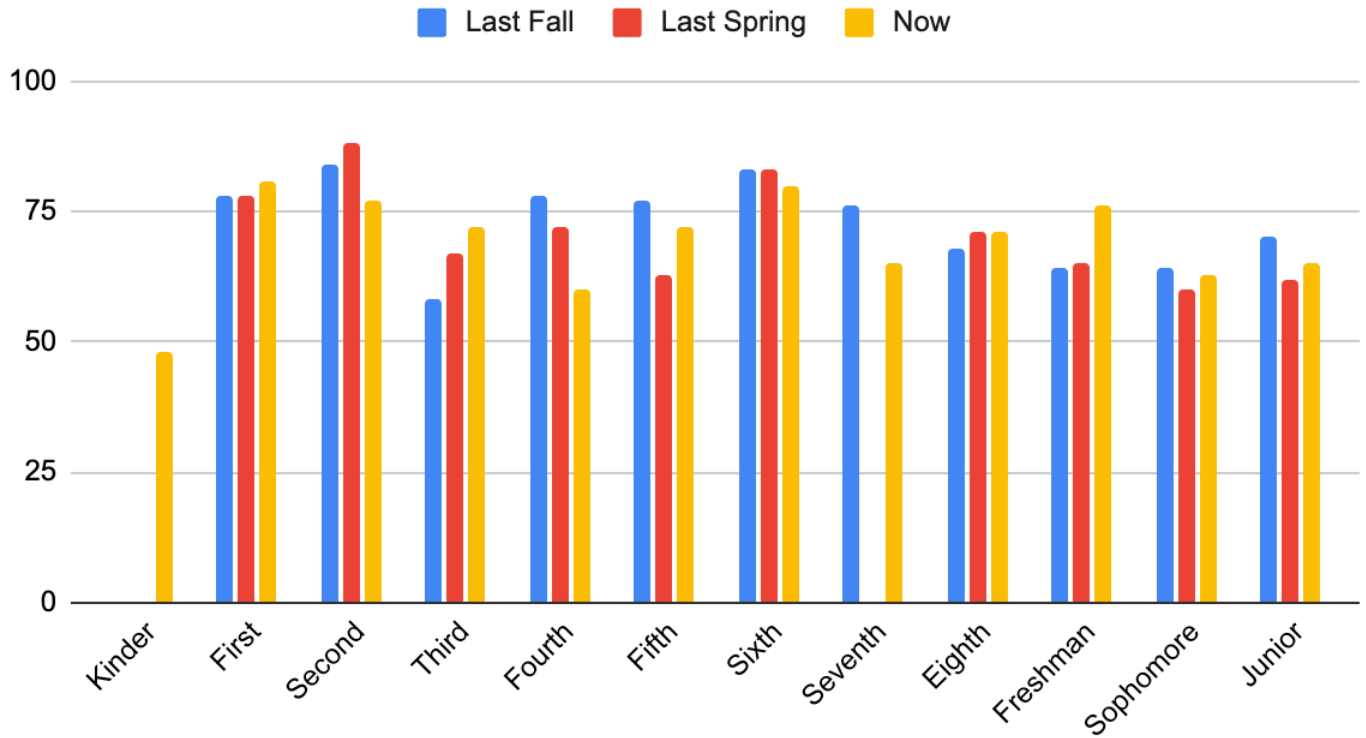
Professional Development:

- October
 - CETA - Centura Educational Technology Assistance
 - Engagement in the Classroom

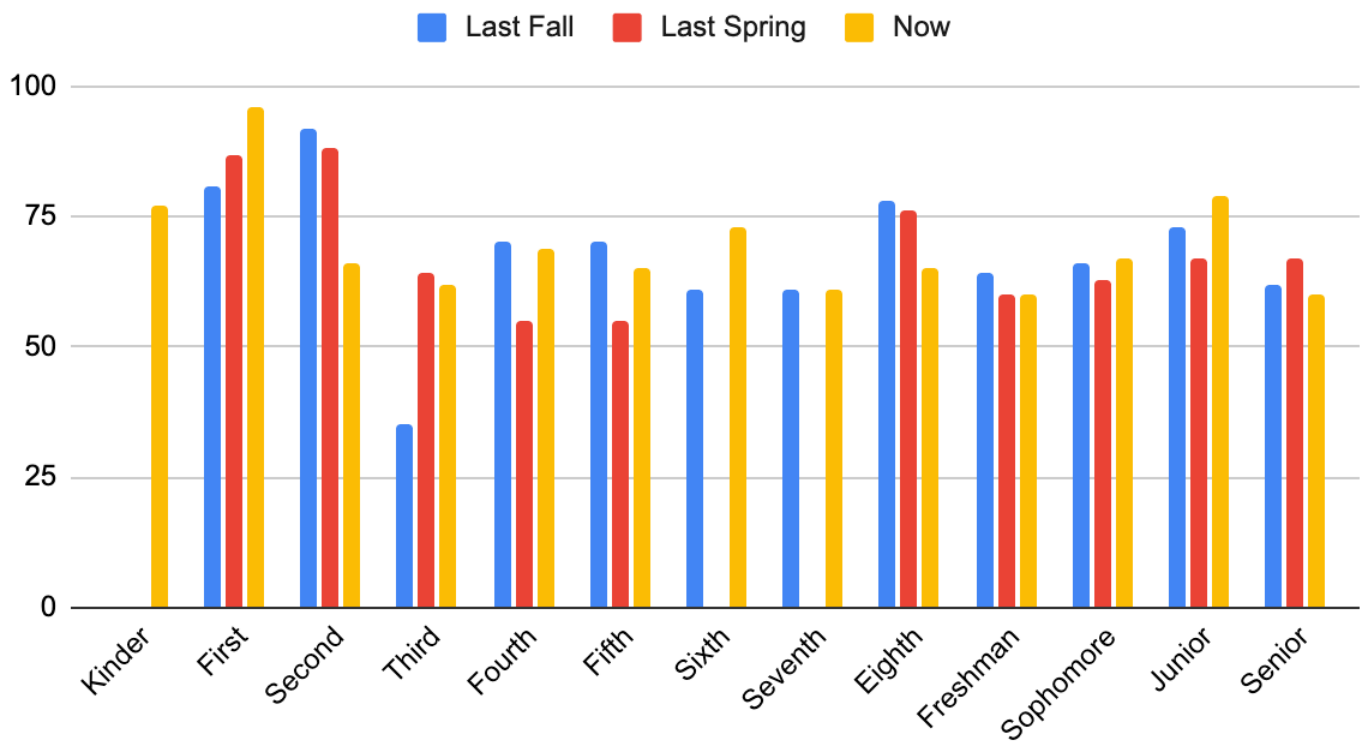
Data:

- Map Data is in and looks good. Our focus this year is on individual growth and vocabulary.
- Data Overview

Reading Percent Proficient



Math Perfect Proficient



Superintendent Report

Appreciation- Utilizing opportunities to appreciate excellent teaching, relationships, academic excellence, and Centura Pride.

1. Educational Leadership

- Administrator meetings held
- ESSER review zooms, finalizing ESSER and completing final closure phone call.
- ESU 10 and LPC meetings

Culture and Connectedness

- a. Centura staff hallway visits
 - b. Centura ES- Friday Pride days
 - c. Weekly walks through hallways visiting with students, greeting students in the am at the front door and hallways, visiting classrooms to observe instruction.
 - d. Technology leaders--meetings. Setting a meeting date with Apple
 - e. Transportation--Patiently waiting on the new buses and monitoring the transmission in the truck.
- #### 2. Strategic Plan
- notice the framed poster of our current plan.
 - Focus--District Resources --Providing a safe and well-maintained learning environment conducive to academic needs and priorities.
- #### 3. Board agenda aligned with Strategic Plan
- a. Finances--budget
 - b. Principal reports- data and atmosphere
 - c. Facilities payments and review

5. Vacation bank-22 Sick days-49

6. Next Meeting: November 14