

Centura Board of Education Regular Meeting
Monday, December 9, 2019 5:00 PM
CENTURA JR./SR. HIGH SCHOOL BOARD ROOM CAIRO,
NEBRASKA
P.O. Box 430
Cairo, NE 68824

Agenda

1. Call the meeting to order
2. Pledge of Allegiance
3. Notation of Nebraska Open Meeting Laws
4. Roll call - excuse/not excuse board members who are absent
5. Approve meeting agenda as presented
6. Recognition of visitors and public comment
7. Items for Consideration and Action
 - 7.1. Approve November 11, 2019 regular meeting minutes
 - 7.2. Reading and approval of December 2019 general fund claims in the amount of \$650,866.41.
 - 7.3. Reading and approval of November 2019 activity fund claims, revenue, and fund balances
 - 7.4. Treasurer's Report
 - 7.5. School Board Policy Review
 - 7.5.1. School Board Policies - removal of 1007.5 Central Nebraska Support Service Program
 - 7.5.2. School Board Policies, review and changes with first of two readings: 1002 district annual report, 1004.02 press release, conferences, 1004.03 live broadcast or videotaping, 1005.08 public conduct, 1005.10 distribution of materials
 - 7.5.3. School Board Policies - review and changes with one reading only: 203.08 legal counsel, 204.05 open meetings, 1003 examination of district records, 1004.01 media relations, 1005.01 public complaints, 1005.04 community relations goals, 1005.07 visitors to school
 - 7.5.4. School Board Policies - changes with second of two readings: 607.05 - Student Field Trips, 704.02 Financial Records, 705.04 - Gifts, Grants, Bequests
 - 7.6. Centura Public School District and Centura Education Association 2020-21 Negotiated Agreement
 - 7.7. Certified Teacher Retirement
 - 7.8. Review and approve 2020-21 District School Calendar
8. Board Reports
9. Reports
 - 9.1. Strategic Plan Update
 - 9.2. Superintendent report
10. Discussion items
 - 10.1. State of Schools Report
 - 10.2. Master Plan Review
 - 10.3. School Board Incumbent filing date
 - 10.4. Finance Committee Review

10.5. Johnson Controls Proposal

11. Next Meeting date and time

12. Adjournment

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
ACT FINANCE	32179465	ACT Online Prep	1,596.00
Total ACT FINANCE			<u>1,596.00</u>
AS CENTRAL SERVICES	1191983-0001	Distance Education	229.32
Total AS CENTRAL SERVICES			<u>229.32</u>
Aurora Coop	3662721	Bus Repairs - 2011	1,487.00
Aurora Coop	3670529	Bus Fuel	1,059.15
Aurora Coop	3678915	Bus Fuel	930.00
Aurora Coop	3680992	Bus DEF	219.80
Aurora Coop	3689634	Fuel	889.50
Aurora Coop	3689637	Fuel	39.28
Aurora Coop	3696634	Fuel	921.00
Aurora Coop	5452516	Service-2015 Bus	134.67
Aurora Coop	5452530	Service - 2011 Bus	312.12
Aurora Coop	5453001	Service-2003 Bus	584.83
Total Aurora Coop			<u>6,577.35</u>
AWARDS UNLIMITED, INC;	481326	Supplies - Name Plate	22.45
Total AWARDS UNLIMITED, INC;			<u>22.45</u>
AxisPlus Benefits	December 2-0001	FSA Fees	42.00
Total AxisPlus Benefits			<u>42.00</u>
BAASCH & SONS INC	140102	Snow Blower Repair	100.00
BAASCH & SONS INC	140410	Welding Shop Supplies	330.00
Total BAASCH & SONS INC			<u>430.00</u>
Black Hills Energy	Nov 2019-0002	Natural Gas	5,129.81
Total Black Hills Energy			<u>5,129.81</u>
Bomgaars	Dec 2019	Wood Shop Class Supplies	117.40
Total Bomgaars			<u>117.40</u>
Capital One Public Funding	0005433626	Johnson Control Energy Management Lease	59,412.00
Total Capital One Public Funding			<u>59,412.00</u>
Central Nebraska Rehab Services	Dec 2019 2-0001	Services-SPED OT & PT	1,346.66
Central Nebraska Rehab Services	December 2-0001	PT Athletic Training Services	730.42
Total Central Nebraska Rehab Services			<u>2,077.08</u>
Centura Activity Fund	Dec 2019	DD-chocolate bars for presenters	51.00
Total Centura Activity Fund			<u>51.00</u>
Centurylink	Dec 2019 -0001	Telephone-local	294.01
Centurylink	Dec 2019 F-0001	Telephone-local	137.86
Total Centurylink			<u>431.87</u>
Clipper Publishing	27	Advertising	57.00
Total Clipper Publishing			<u>57.00</u>
CORNHUSKER MARRIOTT HOTEL, THE	Nov 2019	Hotel-NMEA Conf/K.Killinger/K.Jordan	444.00

Vendor Name	Invoice Number	Description	Amount
Total CORNHUSKER MARRIOTT HOTEL, THE			<u>444.00</u>
Eakes Office Solutions	169760	Cleaning Supplies	65.00
Total Eakes Office Solutions			<u>65.00</u>
Ecolab	8056332-0001	Service-pest control	104.72
Total Ecolab			<u>104.72</u>
Erdkamp Motors	Dec 2019	Chrysler Car - Oil Change	52.25
Total Erdkamp Motors			<u>52.25</u>
ESU #10	Dec 2019-0001	ESU10	10,559.34
Total ESU #10			<u>10,559.34</u>
GI Independent	Dec 2019-0001	Advertising-Legals	159.41
Total GI Independent			<u>159.41</u>
Gibson, Jennifer	December 2019	Discovery Days Materials Reimburse	6.99
Total Gibson, Jennifer			<u>6.99</u>
GREEN LINE EQUIPMENT, INC.	December 2019	Skid Skeer Rental	551.49
Total GREEN LINE EQUIPMENT, INC.			<u>551.49</u>
Heartland Disposal	41711-0001	Service-garbage disposal	500.00
Total Heartland Disposal			<u>500.00</u>
HIRERIGHT LLC	P0916983	Service-Bus Driver Drug Testing	62.80
Total HIRERIGHT LLC			<u>62.80</u>
HOBBY LOBBY STORES, INC.	13410	Lab supplies for swag lab per requisitio	49.90
HOBBY LOBBY STORES, INC.	86544977	White Acrylic Paint	22.40
HOBBY LOBBY STORES, INC.	86702149	DD-fleece for Hospice blankets	357.00
Total HOBBY LOBBY STORES, INC.			<u>429.30</u>
Home Depot Pro	521436493	Drinking Fountains - two total	2,426.89
Home Depot Pro	521874842	Cleaning Supplies	1,190.73
Home Depot Pro	522550730	Supplies - Maintenance/Cleaning	1,367.00
Total Home Depot Pro			<u>4,984.62</u>
Howard Greely RPPD	Dec 2019-0001	Service-electricity	6,231.75
Total Howard Greely RPPD			<u>6,231.75</u>
J&D Automotive	193125	Supplies-sealant foam	12.99
J&D Automotive	193351	Battery-Maintenance Pickup	130.56
J&D Automotive	193383	Supplies - Loom	7.98
J&D Automotive	193436	Fuel Filter	12.17
J&D Automotive	193439	Tool-Gold Van Repair	11.49
Total J&D Automotive			<u>175.19</u>
Johnson Controls, Inc.	1-90674626229	Welding Lab Remodal-Tube Heaters	1,159.70
Johnson Controls, Inc.	1-90676138054	Service-gym thermostat installation	241.88
Johnson Controls, Inc.	1-90676840576	Welding Project-Remove Rube Heater	6,558.15
Johnson Controls, Inc.	1-90852385986	Service-VAV in elem	386.80

Vendor Name	Invoice Number	Description	Amount
Johnson Controls, Inc.	1-91009481369	Service-Maintenance Agrment 12-19to02-20	3,052.00
Total Johnson Controls, Inc.			<u>11,398.53</u>
Jordan, Kelley	Dec. 2019	Reimbursement-Lincoln Music Conf Travel	191.69
Total Jordan, Kelley			<u>191.69</u>
JW Pepper & Sons	219067210	music and curriculum at convention	94.00
Total JW Pepper & Sons			<u>94.00</u>
KSB School Law	7085	Legal Fees Nov 2019	265.00
Total KSB School Law			<u>265.00</u>
Loeffelholz, Stacie	Dec 2019	Meal Reimb-NFLC Travel	47.51
Total Loeffelholz, Stacie			<u>47.51</u>
Lowe, Timothy	Dec 2019	Reimb-Bus Storage (Sept - Dec)	88.00
Total Lowe, Timothy			<u>88.00</u>
Luhn, Stephanie	Dec 2019	Reimb-Bus Storage (Sept - Dec)	88.00
Total Luhn, Stephanie			<u>88.00</u>
Matheson Tri-Gas	20698747	Welding Class-Repair Parts	23.03
Matheson Tri-Gas	20698748	Welding Class-Repair Parts	42.41
Matheson Tri-Gas	20698750	Supplies-Welding	105.58
Matheson Tri-Gas	20726272	Welding Lap Supplies	16.37
Matheson Tri-Gas	20732521	Welding Lap Equipment	16,070.38
Matheson Tri-Gas	20732561	Evolution Chop Saw	395.00
Matheson Tri-Gas	51546711-0001	Welding Supplies Rental	48.80
Total Matheson Tri-Gas			<u>16,701.57</u>
Menards	89118	Gen Maintenance/Welding Shop Supplies	88.16
Menards	89419	Welding Shop Supplies/Discovery Days	252.48
Menards	89487	Credit	(35.78)
Menards	89494	Supplies-Welding Shop	196.74
Menards	89551	Harboard Panels for Painting Surface	129.90
Menards	89657	Welding Shop Supplies	347.50
Menards	89902	Misc. Supplies Welding Shop	153.30
Total Menards			<u>1,132.30</u>
Michael Walters	December 2019	DD Stained Glass Reimburse Travel	10.50
Total Michael Walters			<u>10.50</u>
MID-AMERICAN RESEARCH CHEMICAL	0681355-IN	Cleaning Supplies	986.70
Total MID-AMERICAN RESEARCH CHEMICAL			<u>986.70</u>
National Art & School Supplies, Inc.	700145	ESU Coop Elem Supplies	799.39
Total National Art & School Supplies, Inc.			<u>799.39</u>
NE Central Telephone	Nov 2019-0002	Telephone-local	102.08
Total NE Central Telephone			<u>102.08</u>
NE FIRE SPRINKLER	5217	Service-quarterly inspection	170.00
Total NE FIRE SPRINKLER			<u>170.00</u>

Vendor Name	Invoice Number	Description	Amount
NE State Fire Marshal/Boiler	115195	Annual Boiler Certificate	60.00
Total NE State Fire Marshal/Boiler			<u>60.00</u>
North Central Air	6-8-84720	Welding Lab Air Compressor TK5080V	1,485.00
Total North Central Air			<u>1,485.00</u>
Novus Glass	6258363-O	Repairs-Bus Windows	100.00
Total Novus Glass			<u>100.00</u>
Office Net	Dec 2019-0001	Service-printers/copiers	2,297.76
Total Office Net			<u>2,297.76</u>
Opaa! Food Mgt. of NE, LLC	ne0024405	Veterans Day Meal for Vets-to serve 100	415.00
Total Opaa! Food Mgt. of NE, LLC			<u>415.00</u>
Pathway Insurance	Dec 2019-0001	Property Insurance/Work Comp	10,121.25
Total Pathway Insurance			<u>10,121.25</u>
PEARSON EDUCATION	4025828916	Supplies-Elementary	1,976.24
PEARSON EDUCATION	6800246995	Elementary Books/C.Bohling	6,347.10
PEARSON EDUCATION	6800246995-2	Elementary Books/C.Bohling	455.81
PEARSON EDUCATION	7026746392	Elementary Books/C.Bohling #2	2,041.27
Total PEARSON EDUCATION			<u>10,820.42</u>
Pedersen, Clark	Dec 2019	Reimb-Bus Storage (Sept - Dec)	88.00
Total Pedersen, Clark			<u>88.00</u>
Phillips, Becky	Dec 2019	Reimb-Bus Storage (Sept - Dec)	88.00
Phillips, Becky	Dec 2019-2	Reimb-B Phillips, Vehicle Fee	2.00
Total Phillips, Becky			<u>90.00</u>
Platte Valley Communications	112519013-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			<u>30.00</u>
Romatzke, Lori	Dec 2019	DD-baking supplies for cake pops	240.62
Total Romatzke, Lori			<u>240.62</u>
Sam's Club	923106461003	CELP snacks	148.04
Sam's Club	Sams 11-7-19	Supplies-Graham Crakers Elem	255.04
Total Sam's Club			<u>403.08</u>
Sherwin-Williams	3359-3	Paint-Welding Lab	271.70
Sherwin-Williams	3456-7	Supplies - Paint - Welding Lab	271.70
Total Sherwin-Williams			<u>543.40</u>
Sport Safe Testing Service, Inc.	10882	Service-Student Drug Testing	450.00
Total Sport Safe Testing Service, Inc.			<u>450.00</u>
Stubbs, Andrea	Dec 2019	Reimb-Bus Storage (Sept - Dec)	88.00
Total Stubbs, Andrea			<u>88.00</u>

Vendor Name	Invoice Number	Description	Amount
Tomlinson, Vincent	Dec 2019	Reimb-Bus Storage (Sept - Dec)	88.00
Tomlinson, Vincent	Dec 2019-2	Reimb- Activity Driving Meal	8.00
Total Tomlinson, Vincent			96.00
Troy's Total Auto Repair	15781	Vehicle Repair/Inspection-Town Country V	127.02
Troy's Total Auto Repair	15782	Vehicle Inspection-Excursion	50.00
Troy's Total Auto Repair	15798	Vehicle Inspection - Burg Van	50.00
Troy's Total Auto Repair	15799	Vehicle Inspection - Gold Van	50.00
Total Troy's Total Auto Repair			277.02
University of Nebraska State Museum	Dec 2019	Fee-Virtual Field Trip-Animals in Hall	80.00
Total University of Nebraska State Museum			80.00
US Bank	30224068980	percussion storage	50.49
US Bank	AmaznK.Simon	Library books	13.99
US Bank	AMAZONSIMON	Library books	8.39
US Bank	Amzn-H.Evans10-31-19	Sped OT Supplies	55.01
US Bank	Amzn-K.Simon	Library books	36.58
US Bank	DavidKilpatrick	Registration for Dyslexia Conference	225.00
US Bank	DDAmazonGiftCards	DD-gift cards for presenters	1,100.00
US Bank	GanderPublishing	Visualizing and Verbalizing Kit	549.95
US Bank	HiltonHotelRuhl11-22	Hotel-Ruhl-Nasb State Conf 11-22-19	79.83
US Bank	MindWing	Story Grammar Marker Kit	214.95
US Bank	NAME11/21/19	Dues-Membership-Jordan	132.00
US Bank	NMEA-KJordan	Dues-Membership-Jordan	100.00
US Bank	OldMattressFact11-20	Nasb State Conf Meal - Ruhl	26.32
US Bank	Postage-Celp	Return Virtual Field Trip Trunk	11.85
US Bank	ReadingWithTLC	Lively Letters Basic Set (Dyslexia)	135.94
US Bank	ROGUEFITNESS	Rogue Safety Squat Bar	535.55
US Bank	SawStop	Part for saw table	168.84
US Bank	TommyGunz11-14-19	Negotiations Meal - Board	122.05
US Bank	Upstream11-21-19	NASB State Conference Meal	257.76
US Bank	VectorFast	Logos Re-done	95.00
US Bank	Verizon-12-0001	Verizon Phone Bill	292.26
Total US Bank			4,211.76
Village of Cairo	Dec. 2019-0001	Service-water	131.91
Total Village of Cairo			131.91
Wal-Mart	00333	Supplies - HAL	16.30
Wal-Mart	006755	Supplies-dairy, healthy food, pizza labs	23.95
Wal-Mart	008348	Discover Day Supplies- string art	14.93
Wal-Mart	013327	Supplies-dairy, healthy food, pizza labs	48.03
Wal-Mart	015444	Celp Supplies	55.53
Wal-Mart	016231	Supplies-preschool	95.80
Wal-Mart	023536	Supplies-dairy, healthy food, pizza labs	46.58
Wal-Mart	05977	CELP Supplies	14.04
Wal-Mart	931500092064	Hal - Supplies for Nov. 13 Meeting	86.86
Total Wal-Mart			402.02
Wex Bank	62037824-0002	Van Fuel	694.14
Total Wex Bank			694.14
Windstream	Dec 2019-0-0001	Telephone-Long Distance	86.46
Total Windstream			86.46

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Witt, Larry	Dec 2019	Rule 10 Safety Review	425.00
Total Witt, Larry			<hr/> 425.00
Yandas Music & Pro Audio	424095	Band Supplies	48.00
Total Yandas Music & Pro Audio			<hr/> 48.00
Fund Number 01			<hr/> 166,260.25
Checking Account ID 1			<hr/> 166,260.25

<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 0101	ACTIVITIES	1,756.64	1,807.05	4,137.25	0.00	0.00	4,086.84
05 704 0102	SPIRIT SQUAD	5,668.50	0.00	0.00	0.00	0.00	5,668.50
05 704 0103	FOOTBALL	3,392.64	1,983.25	0.00	0.00	0.00	1,409.39
05 704 0104	GIRLS BASKETBALL	4,167.76	550.00	0.00	0.00	0.00	3,617.76
05 704 0105	BOYS BASKETBALL	421.52	60.00	0.00	0.00	0.00	361.52
05 704 0106	VOLLEYBALL	1,355.31	988.30	0.00	0.00	0.00	367.01
05 704 0107	CROSS COUNTRY / TRACK	2,448.40	0.00	0.00	0.00	0.00	2,448.40
05 704 0108	DANCE	(1,643.65)	180.00	1,600.00	0.00	0.00	(223.65)
05 704 0109	GOLF	326.38	0.00	0.00	0.00	0.00	326.38
05 704 0110	WRESTLING	8,440.75	146.82	594.83	0.00	0.00	8,888.76
05 704 0111	Girls Softball	1,004.70	0.00	0.00	0.00	0.00	1,004.70
05 704 0217	CLASS OF 2017	40.00	0.00	0.00	0.00	0.00	40.00
05 704 0218	CLASS OF 2018	134.72	0.00	0.00	0.00	0.00	134.72
05 704 0219	Class of 2019	513.67	0.00	0.00	0.00	0.00	513.67
05 704 0220	Class of 2020	1,365.75	0.00	0.00	0.00	0.00	1,365.75
05 704 0221	Class of 2021	2,411.39	820.00	1,959.01	0.00	0.00	3,550.40
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	388.78	0.00	50.00	0.00	0.00	438.78
05 704 0303	BOOKFAIR	793.90	237.20	0.00	0.00	0.00	556.70
05 704 0304	DUNLAP GRANTS	(6,557.12)	0.00	0.00	0.00	0.00	(6,557.12)
05 704 0306	GREENHOUSE	4,799.45	0.00	0.00	0.00	0.00	4,799.45
05 704 0307	COURTESY FUND	447.06	40.00	0.00	0.00	0.00	407.06
05 704 0308	BAND	1,611.68	283.26	129.00	0.00	0.00	1,457.42
05 704 0309	PRESCHOOL	632.96	0.00	0.00	0.00	0.00	632.96
05 704 0310	REVOLVING FUND	3,300.73	205.30	5,405.45	0.00	0.00	8,500.88
05 704 0311	SHOP	1,297.15	0.00	0.00	0.00	0.00	1,297.15
05 704 0312	STUCO SCHOLARSHIPS	849.60	0.00	0.00	0.00	0.00	849.60
05 704 0313	GENERAL CONCESSIONS	7,730.30	903.45	0.00	0.00	0.00	6,826.85
05 704 0314	WOODS	298.86	0.00	0.00	0.00	0.00	298.86
05 704 0315	HELPING HANDS	117.58	0.00	0.00	0.00	0.00	117.58
05 704 0316	FACULTY FUND	1,105.29	0.00	78.00	0.00	0.00	1,183.29
05 704 0317	ELEM COURTESY	545.48	25.00	0.00	0.00	0.00	520.48
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	(1,164.00)	273.95	1,499.00	0.00	0.00	61.05
05 704 0400	FFA	9,401.18	1,288.04	13,124.67	0.00	0.00	21,237.81
05 704 0401	YEARBOOK	2,811.39	0.00	0.00	0.00	0.00	2,811.39
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00
05 704 0404	CBI	4,814.84	0.00	106.00	0.00	0.00	4,920.84
05 704 0405	SPEECH	1,414.70	0.00	0.00	0.00	0.00	1,414.70
05 704 0406	DRAMA	1,359.72	180.06	0.00	0.00	0.00	1,179.66

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0407	ELEMENTARY STUDENT COUNCIL	320.22	0.00	0.00	0.00	0.00	320.22
05 704 0408	FBLA	3,197.88	6,602.64	1,204.00	0.00	0.00	(2,200.76)
05 704 0409	FOCLA	1,166.68	0.00	0.00	0.00	0.00	1,166.68
05 704 0410	MEDIA CLASS	579.55	0.00	0.00	0.00	0.00	579.55
05 704 0411	FFA SCHOLARSHIPS	950.00	0.00	0.00	0.00	0.00	950.00
05 704 0412	MIXED CHORUS	3,605.94	0.00	0.00	0.00	0.00	3,605.94
05 704 0413	NHS	371.95	0.00	0.00	0.00	0.00	371.95
05 704 0415	STUDENT COUNCIL	2,923.49	390.05	140.00	0.00	0.00	2,673.44
05 704 0416	TECHNOLOGY	603.07	0.00	0.00	0.00	0.00	603.07
05 704 0502	INTEREST	24,858.90	0.00	0.00	0.00	0.00	24,858.90
05 704 0503	MONEY MARKET	243.34	0.00	2.05	0.00	0.00	245.39
05 704 0600	247 Student Insurance	8,914.41	0.00	0.00	0.00	0.00	8,914.41
Fund Total: 05		115,838.38	16,984.37	30,029.25	0.00	0.00	128,903.27

+ 1166.67
 34.02 } voids
 \$ 17,115.04 = Invoice Listing

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
ABANTEMARK	ABANTE MARKETING	84545	Reversible practice jerseys	11/13/2019	11/14/2019	5	23167	550.00
AWARUNLI	AWARDS UNLIMITED, INC.	476591	Speech invite medals/plaques	10/29/2019	11/14/2019	5	23168	328.05
BOONECENTR	BOONE CENTRAL PUBLIC SCHOOL	VBDistrictCheer	VB District final entry for Cheer	11/01/2019	11/01/2019	5	23155	24.00
CAIRCOMM	CAIRO COMMUNITY CENTER	BBallOct2019	Boys Bball open gym	11/01/2019	11/14/2019	5	23169	60.00
CAIRCOMM	CAIRO COMMUNITY CENTER	Softball Oct 2019	Softball practice - Community center	11/01/2019	11/14/2019	5	23169	10.00
CENTURAJUN	Centura Juniors	Fail2019	Ck from BSN-Should've been to Juniors	11/19/2019	11/21/2019	5	23179	800.00
GERTURDEHA	GERTRUDE HAWK CHOCOLATES, INC.	5300819	FBLA Candy sales	11/05/2019	11/14/2019	5	23170	3,877.64
GIGOFUND	GI GO FUND, INC. THE	Fail2019	Check for GI Go Fund-learns for Troops	11/19/2019	11/21/2019	5	23180	140.00
GORECKI	Gorecki, Patricia	Vball2019	Volleyball 2019 Books	11/13/2019	11/14/2019	5	23171	675.00
GICC	GRAND ISLAND CENTRAL CATHOLIC	Diag/Golf 2019	Girls District Golf fees	11/19/2019	11/21/2019	5	23181	75.00
HYVEEACCOU	HYVEE ACCOUNTS RECEIVABLE	4809674186	Dig Pink night flowers	10/21/2019	11/14/2019	5	23172	68.00
HYVEEACCOU	HYVEE ACCOUNTS RECEIVABLE	5836057004	Homecoming court flowers	10/14/2019	11/14/2019	5	23172	60.98
JANUCORE	Janulewicz, Corey	11/14/19	JH GBBall official 11/14/19	11/14/2019	11/14/2019	5	23173	70.00
JANUCORE	Janulewicz, Corey	11/25/19	JH GBBall official 11/25/19	11/21/2019	11/21/2019	5	23190	70.00
JANUCORE	Janulewicz, Corey	JHGBall 11/21/19	JH GBBall official 11/21/19	11/21/2019	11/21/2019	5	23182	70.00
JENSEN	JENSEN, ANJANETTE	Vball 2019	Vball books - 2019	11/05/2019	11/06/2019	5	23156	45.00
KATIECAKES	KATIE CAKES	HoCo 2019	4 dozen cupcakes	11/05/2019	11/06/2019	5	23157	48.00
KBEARRADIO	KBEAR COUNTRY RADIO	635247972	Sub-district VB ad	11/05/2019	11/06/2019	5	23158	104.00
LOUPLATTEC	LouPlatte Conference	Fail 2019 LPC	LouPlatte Conference meeting meals	11/06/2019	11/06/2019	5	23166	110.00
MADISONNA1	Madison National Life	Nov 2019	Nov 2019 Life Ins	11/05/2019	11/06/2019	5	23159	31.20
MIDLANDUNI	MIDLAND UNIVERSITY DANCE TEAM	Centura2019	COMPETITION FEE	11/19/2019	11/21/2019	5	23183	180.00
MISTERBRSTE	Mister B's Tees	1366	FFA T-shirts 2019-20	10/21/2019	11/06/2019	5	23160	510.00
NATIONALFF	NATIONAL FFA ORGANIZATION	MDS-193299	Jackets/Ties	10/29/2019	11/14/2019	5	23174	685.50
NEBRASKAF1	NEBRASKA FBLA	Grafton:4950-07	Rooms & Transportation for NFLC 2019	11/05/2019	11/06/2019	5	23161	2,085.00
NSAA	Nebraska School Activities Association	OneAct2019State	COACH TICKETS FOR STATE PLAY PRODUCTION	11/19/2019	11/21/2019	5	23184	61.00
PEPSIBEVER	PEPSI BEVERAGES	54040757	Vending	10/18/2019	11/06/2019	5	23162	141.07
PEPSIBEVER	PEPSI BEVERAGES	54040759	Concessions	10/18/2019	11/06/2019	5	23162	292.05
PETERSON1	PETERSON, MICHAEL	Alpha2019	hydration/alpha testing Wrestling	11/26/2019	11/21/2019	5	23185	100.00
PIZZAHUT	PIZZA HUT	19-102219	Concessions	10/22/2019	11/14/2019	5	23175	153.00
PIZZAHUT	PIZZA HUT	39-100419	Concessions	10/04/2019	11/14/2019	5	23175	228.00
PORTAPHONE	PORTA PHONE	5483	Porta phone GS 3/Shipping	09/03/2019	11/06/2019	5	23163	1,983.25
RAUERT	RAUERT, MICAH	11/14/19	JH GBBall official 11/14/19	11/14/2019	11/14/2019	5	23176	70.00
RAUERT	RAUERT, MICAH	11/21/19	JH GBBall official 11/21/19	11/21/2019	11/21/2019	5	23186	70.00
RAUERT	RAUERT, MICAH	11/25/19	JH GBBall official 11/25/19	11/21/2019	11/21/2019	5	23191	70.00
REINERTSON	REINERTSON, PAUL	20191113	Replacement of lost check	11/13/2019	11/14/2019	5	23177	116.67
ROSEFORNY	Roses For You	100823152	Class of 2021 Christmas Fund raiser	11/19/2019	11/21/2019	5	23187	820.00
SCHAAF	Schaaf, Savannah	Fb2019	Refund on State Bball playoff shirts	11/13/2019	11/14/2019	5	23178	22.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
STUHRMUSEU	STUHR MUSEUM	6107	Bierhaus/Lucht HATS	10/31/2019	11/06/2019	5	23164	63.60
STUHRMUSEU	STUHR MUSEUM	6107-	Bartley/Miehn HATS	11/06/2019	11/06/2019	5	23164	110.50
USBANK	US Bank	Amazon10/1/19	One Act supplies	10/01/2019	11/06/2019	5	23165	119.06
USBANK	US Bank	FBLA10/24/19	Student Memberships -- PD online	10/24/2019	11/06/2019	5	23165	640.00
USBANK	US Bank	Fuji10/10/19	Fuji gift card - boss's day	10/10/2019	11/06/2019	5	23165	25.00
USBANK	US Bank	JoannFabrics/25/19	JoAnn Fabric/parents night	09/25/2019	11/06/2019	5	23165	120.30
USBANK	US Bank	RogueFitness10/3/19	Rogue Echo gym timer	10/03/2019	11/06/2019	5	23165	273.95
USBANK	US Bank	Sams10/11/19	Concessions	10/11/2019	11/06/2019	5	23165	230.40
USBANK	US Bank	SamsClub10/7/19	Breakfast meeting supplies	10/07/2019	11/06/2019	5	23165	92.54
USBANK	US Bank	Scholastic/25/19	Bookfair books	09/25/2019	11/06/2019	5	23165	237.20
USBANK	US Bank	Valentinos10/5/19	Valentinos buffet for marching band	10/05/2019	11/06/2019	5	23165	283.26
USBANK	US Bank	Vault 10/14/19	Boss's day gift cards	10/14/2019	11/06/2019	5	23165	40.00
WALMART	Wal-Mart	5930	ERA - wrestling laundry	11/05/2019	11/21/2019	5	23188	46.82
WALNUTMIDD	WALNUT MIDDLE SCHOOL	JHWWrestling2019	JH Wrestling @ Walnut - 7 wrestlers	11/19/2019	11/21/2019	5	23189	28.00

Report Total: 17,115.04

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
NEOFUNDS	Nov 2019	Postage	500.00
Total NEOFUNDS			<hr/> 500.00
Pathway Bank	Oct & Nov 2019	Pathway Bank DD Fee - Oct & Nov	50.00
Total Pathway Bank			<hr/> 50.00
Fund Number 01			<hr/> 550.00
Checking Account ID 1			<hr/> 550.00

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

12/06/2019 08:50 AM

User ID: LCP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,174,200.00	246,597.56	932,090.47	30.55	2,242,109.53	0.00	37,655.83	2,204,453.70
1150	LIMITED ENGLISH PROF PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1160	PROVERTY PROGRAMS	871,840.00	67,657.42	268,593.06	30.81	603,246.94	0.00	0.00	603,246.94
1190	EARLY CHILDHOOD ED PROGRAMS	196,332.00	10,837.41	53,889.18	27.75	142,442.82	0.00	600.00	141,842.82
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	568,900.00	44,840.09	184,463.92	32.43	384,436.08	0.00	7.65	384,428.43
1291	SPED Instructional Programs-Ages 3-5	0.00	5,113.59	15,699.10	0.00	(15,699.10)	0.00	0.00	(15,699.10)
1292	SPED Instructional 0-2	0.00	358.33	716.66	0.00	(716.66)	0.00	0.00	(716.66)
1300	Summer School	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110	ATTENDANCE AND SOCIAL WORK SERVICES	3,000.00	0.00	4,436.65	147.89	(1,436.65)	0.00	0.00	(1,436.65)
2120	GUIDANCE SERVICES	112,854.00	13,080.77	41,547.87	36.82	71,306.13	0.00	0.00	71,306.13
2141	Psychological Serv SPED School Age	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2142	Psychological Serv-SPED Age 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2150	Deaf Education	0.00	1,043.16	2,086.32	0.00	(2,086.32)	0.00	0.00	(2,086.32)
2151	Speech Path SPED School Age	76,292.00	6,142.73	25,381.59	33.27	50,910.41	0.00	0.00	50,910.41
2152	Speech Pathology SPED-Age 3-5	0.00	29.09	116.36	0.00	(116.36)	0.00	0.00	(116.36)
2153	SPED Speech Path 0-2	0.00	29.09	58.18	0.00	(58.18)	0.00	0.00	(58.18)
2161	Occupational Therapy SPED School Age	4,000.00	1,098.94	3,491.27	87.28	508.73	0.00	0.00	508.73
2162	Occ Therapy SPED Age 3-5	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
2163	Occ Therapy SPED Age 0-2	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
2171	Physical Therapy SPED School Age	0.00	302.73	712.70	0.00	(712.70)	0.00	0.00	(712.70)
2172	Physical Therapy SPED Age 3-5	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00	4,000.00
2190	OTHER PUPIL SUPPORT SERVICES	8,000.00	1,281.92	3,756.09	46.95	4,243.91	0.00	0.00	4,243.91
2211	School Improvement	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
2212	Instruction and Curriculum Dev	10,500.00	0.00	4,342.30	41.36	6,157.70	0.00	0.00	6,157.70
2213	Instructional Staff Training	1,000.00	265.00	905.00	90.50	95.00	0.00	0.00	95.00
2220	Library/Media Sevices	111,027.00	8,693.76	42,031.10	37.86	68,995.90	0.00	0.00	68,995.90
2230	Instruction-Related Technology	377,629.00	5,168.89	63,565.28	16.83	314,063.72	0.00	0.00	314,063.72
2240	Academic Student Assessment	4,400.00	0.00	0.00	0.00	4,400.00	0.00	0.00	4,400.00
2310	BOARD OF EDUCATION	35,000.00	1,106.22	7,824.18	22.35	27,175.82	0.00	0.00	27,175.82
2320	EXECUTIVE ADMINISTRATION	320,100.00	26,098.36	106,636.35	33.31	213,463.65	0.00	0.00	213,463.65
2330	District Legal Services	20,000.00	265.00	836.50	4.18	19,163.50	0.00	0.00	19,163.50
2410	Office of Principal	402,100.00	31,962.00	128,222.55	31.89	273,877.45	0.00	0.00	273,877.45
2510	GENERAL ADMIN-BUSINESS SERVICE	95,750.00	4,901.09	30,962.51	32.39	64,787.49	0.00	52.05	64,735.44
2515	BUILDINGS & SITES	0.00	59,412.00	59,412.00	0.00	(59,412.00)	0.00	0.00	(59,412.00)
2610	Operation of Buildings	595,400.00	45,713.19	160,164.46	26.90	435,235.54	0.00	0.00	435,235.54
2620	Maintenance of Buildings	266,000.00	10,613.23	97,148.91	36.52	168,851.09	0.00	0.00	168,851.09
2630	Care and Upkeep of Grounds	30,500.00	551.49	6,336.44	20.78	24,163.56	0.00	0.00	24,163.56
2650	Vehicle Acquisition and Maintenance	42,138.00	182.81	1,188.48	2.82	40,949.52	0.00	0.00	40,949.52
2660	Safety & Security	1,500.00	0.00	752.00	60.13	748.00	0.00	150.00	598.00
2670	Safety	3,050.00	0.00	125.00	4.10	2,925.00	0.00	0.00	2,925.00
2710	Vehicle Operation-Regular Educ	442,850.00	19,387.53	109,306.97	24.68	333,543.03	0.00	0.00	333,543.03
2712	Vehicle Operation-School Age SPED	8,500.00	707.75	2,962.42	34.85	5,537.58	0.00	0.00	5,537.58
2730	Vehicle Service & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	Food Service Operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3535	High Ability Leaners	3,387.00	1,369.39	2,619.17	77.33	767.83	0.00	0.00	767.83
3575	Innovation Grants	49,465.00	5,485.87	19,660.28	40.14	29,804.72	0.00	196.40	29,608.32
4700	Building Improvements	0.00	7,717.85	69,835.70	0.00	(69,835.70)	0.00	0.00	(69,835.70)
6200	Title I, Part A ESSA	97,054.00	8,086.56	32,899.02	33.90	64,154.98	0.00	0.00	64,154.98
6210	Title I Part A Accountability ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6310	Title II, Part A ESSA	11,856.00	0.00	0.00	0.00	11,856.00	0.00	0.00	11,856.00
6402	IDEA Part B (611) Base SPED Trans	11,900.00	68.67	105.40	0.89	11,794.60	0.00	0.00	11,794.60
6404	IDEA Part B (611) Base Birth-Age 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA Preschool (619) Base	5,000.00	0.00	2,047.00	40.94	2,953.00	0.00	0.00	2,953.00

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

12/06/2019 08:50 AM

User ID: LCP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6408	IDEA Part B - Base/EP	146,720.00	7,390.30	34,639.74	23.61	112,080.26	0.00	0.00	112,080.26
6410	IDEA Enrollment/Poverty (611)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6411	IDEA Part B Early Intervening Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6412	IDEA Part B Proportionate Share	4,348.00	319.18	957.54	22.02	3,390.46	0.00	0.00	3,390.46
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	2,070.00	0.00	525.75	25.40	1,544.25	0.00	0.00	1,544.25
6967	TITLE IV, PART A	0.00	0.00	1,500.00	0.00	(1,500.00)	0.00	0.00	(1,500.00)
6969	Title IVA-SSAE	10,000.00	0.00	1,847.90	18.48	8,152.10	0.00	0.00	8,152.10
6992	REAP	28,500.00	6,987.44	20,962.32	73.55	7,537.68	0.00	0.00	7,537.68
8000	TRANSFERS (OUTGOING)	18,500.00	0.00	0.00	0.00	18,500.00	0.00	0.00	18,500.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	8,189,662.00	650,866.41	2,547,361.69	31.58	5,642,300.31	0.00	38,661.93	5,603,638.38
Dec 2018		8,072,963.38	648,199.67	2,301,657.01	28.51	5,771,306.37	0.00	0.00	5,771,306.37

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	Hot Lunch Fund	
Opaa! Food Mgt. of NE, LLC	NE00024175	October 2019 Contracted services	31,287.06
Total Opaa! Food Mgt. of NE, LLC			<hr/> 31,287.06
Fund Number 06			<hr/> 31,287.06
Checking Account ID 6			<hr/> 31,287.06

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied by School District	5,736,095.00	62,821.86	1,860,330.69	32.43	3,875,764.31
01 1115	Carlisle Taxes	10,000.00	0.00	1,667.95	16.68	8,332.05
01 1120	Public Power Dist Sales Tax	15,000.00	0.00	0.00	0.00	15,000.00
01 1125	Motor Vehicle Taxes	200,000.00	17,658.65	49,094.50	24.55	150,905.50
01 1311	Tuition Regular Education	0.00	0.00	0.00	0.00	0.00
01 1312	Tuition Summer School	0.00	0.00	0.00	0.00	0.00
01 1510	Interest on Investments	1,000.00	148.37	488.75	48.88	511.25
01 1740	Student Fees	0.00	1,060.00	1,260.00	0.00	(1,260.00)
01 1911	Local License Fees	1,500.00	700.00	1,999.22	133.28	(499.22)
01 1920	Contributions & Donations	0.00	0.00	1,763.62	0.00	(1,763.62)
01 1925	Other Grants	0.00	0.00	25,000.00	0.00	(25,000.00)
01 1990	Miscellaneous Local Revenue	30,000.00	459.24	1,476.61	4.92	28,523.39
	Subtotal: LOCAL RECIEPTS	5,993,595.00	82,848.12	1,943,081.34	32.42	4,050,513.66
01 2110	County Fines and License Fees	25,000.00	1,934.36	5,173.68	20.69	19,826.32
01 2210	ESU Receipts	1,000.00	0.00	457.42	45.74	542.58
	Subtotal: COUNTY AND ESU RECEIPTS	26,000.00	1,934.36	5,631.10	21.66	20,368.90
01 3110	State Aid	364,190.00	36,419.00	109,257.00	30.00	254,933.00
01 3120	Special Education-School Age	305,000.00	0.00	0.00	0.00	305,000.00
01 3125	SPED Transportation-School Age	1,000.00	0.00	0.00	0.00	1,000.00
01 3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
01 3131	Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3132	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3134	Personal Property Tax Credit - RR & PS	0.00	0.00	0.00	0.00	0.00
01 3180	Pro-Rate Motor Vehicle	12,000.00	0.00	2,164.19	18.03	9,835.81
01 3400	State Apportionment	64,000.00	0.00	0.00	0.00	64,000.00
01 3500	Other State Categorical Programs	24,000.00	0.00	0.00	0.00	24,000.00
01 3512	Distance Education Incentive Payments	0.00	0.00	0.00	0.00	0.00
01 3535	High Ability Learners	3,000.00	0.00	3,383.00	112.77	(383.00)
01 3575	Extended Learning	0.00	135.50	1,765.50	0.00	(1,765.50)
01 3990	Other State Receipts	12,000.00	0.00	0.00	0.00	12,000.00
	Subtotal: STATE RECEIPTS	785,190.00	36,554.50	116,569.69	14.85	668,620.31
01 4300	INNOVATIVE PROGRAMS	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	0.00	0.00	0.00	0.00	0.00
01 4310	REAP	0.00	0.00	0.00	0.00	0.00
01 4505	Title I-Part A ESSA	65,055.00	0.00	10,207.00	15.69	54,848.00
01 4506	TITLE I NCLB IMPROVING BASIC PRGRMS ACCO	0.00	0.00	0.00	0.00	0.00
01 4509	Title II-Part A ESSA	11,856.00	0.00	0.00	0.00	11,856.00
01 4510	Title IV, Part A	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA PART B BASE ALLOCATION	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA PART B PRESCHOOL	2,047.00	0.00	0.00	0.00	2,047.00
01 4518	IDEA Part B (611) Base/EP	135,402.00	0.00	0.00	0.00	135,402.00
01 4519	SPED IDEA Enrollment Poverty	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA Non-Public	3,818.00	0.00	0.00	0.00	3,818.00
01 4524	Other Federal Non-Catagorical Receipts	5,000.00	0.00	0.00	0.00	5,000.00
01 4525	Federal Vocational (Carl Perkins)	1,000.00	0.00	323.20	32.32	676.80
01 4530	Other Federal Catagorical Receipts	9,000.00	0.00	0.00	0.00	9,000.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	0.00	0.00	0.00
01 4709	MEDICAID ADMIN ACTIVITIES	1,000.00	0.00	0.00	0.00	1,000.00
	Subtotal: FEDERAL RECEIPTS	234,178.00	0.00	10,530.20	4.50	223,647.80
01 5100	SALE OF BONDS	0.00	0.00	0.00	0.00	0.00
01 5200	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
01 5300	Proceeds from Disposal of Property	0.00	0.00	0.00	0.00	0.00
01 5301	INSURANCE ADJUSTMENTS	1,000.00	0.00	5,256.00	525.60	(4,256.00)

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 5400	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5500	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	1,000.00	0.00	5,256.00	525.60	(4,256.00)
01 6404	IDEA Part B Base-Birth-Age 5	0.00	0.00	0.00	0.00	0.00
01 6406	IDEA Preschool Base	0.00	0.00	0.00	0.00	0.00
01 6410	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00	0.00
01 6412	IDEA Part B Non-Public	0.00	0.00	0.00	0.00	0.00
	Subtotal: 6000	0.00	0.00	0.00	0.00	0.00
01 9000	Non-Program Receipts	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	7,039,963.00	121,336.98	2,081,068.33	29.56	4,958,894.67

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	32.02	97.11	0.00	(97.11)
	Subtotal: LOCAL RECIEPTS	0.00	32.02	97.11	0.00	(97.11)
02 5200	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	32.02	97.11	0.00	(97.11)

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	374.79	383.59	0.00	(383.59)
06 1611	Daily Sales-Student Lunches	0.00	10,306.52	28,965.72	0.00	(28,965.72)
06 1612	Daily Sales-Student Breakfast	0.00	1,740.38	5,525.18	0.00	(5,525.18)
06 1613	Daily Sales-Milk Program	0.00	0.00	0.00	0.00	0.00
06 1620	Daily Sales-Non Reimb	0.00	1,309.20	3,699.35	0.00	(3,699.35)
06 1990	Miscellaneous Local Revenue	0.00	2,628.10	5,767.30	0.00	(5,767.30)
	Subtotal: LOCAL RECIEPTS	0.00	16,358.99	44,341.14	0.00	(44,341.14)
06 3150	State Reimbursement (Nutrition Programs)	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
06 4210	State-Federal Nutrition Programs	0.00	17,607.28	36,962.75	0.00	(36,962.75)
06 4309	Head Start	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL RECEIPTS	0.00	17,607.28	36,962.75	0.00	(36,962.75)
06 5200	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
06 5690	Other Non-Revenue Receipts	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	33,966.27	81,303.89	0.00	(81,303.89)

Fund: 08 Special Building Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
08 1100	Local Property Taxes	125,000.00	605.96	17,871.03	14.30	107,128.97
08 1115	Carline Taxes	0.00	0.00	16.00	0.00	(16.00)
08 1510	Interest on Investments	500.00	51.49	155.72	31.14	344.28
08 1920	Contributions & Donations	0.00	0.00	0.00	0.00	0.00
08 1990	Miscellaneous Local Revenue	25,000.00	0.00	0.00	0.00	25,000.00
Subtotal: LOCAL RECIEPTS		150,500.00	657.45	18,042.75	11.99	132,457.25
08 3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
08 3131	Property Tax Credit	0.00	0.00	0.00	0.00	0.00
08 3132	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
08 3180	Pro-Rate Motor Vehicle	200.00	0.00	20.77	10.39	179.23
Subtotal: STATE RECEIPTS		200.00	0.00	20.77	10.39	179.23
Fund Total:		150,700.00	657.45	18,063.52	11.99	132,636.48

Revenue Summary Report
Processing Month: 11/2019

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	7,190,663.00	155,992.72	2,180,532.85	30.32	5,010,130.15

**Treasurer's Report for the 2019-20 School Year
as of November 30, 2019**

General Fund

Beginning Balance	\$1,470,275.94	
Nov Income	\$121,336.98	
Nov Expenses	(\$683,917.35)	< (\$683,367.35) Nov expenditures
Nov Adjustments	\$22.45	-\$550.00 Nov Pre-pay
Ending Balance	<u>\$907,718.02</u>	<u>(\$683,917.35)</u>

Cash Found In:

Balance Per Bank	\$928,923.63	
Outstanding Checks	(\$21,212.26)	
Adjustments	\$6.65	Check #1037751
Total	<u>\$907,718.02</u>	

General Fund CD's

#7842	\$185,279.93
#15608	\$153,975.32
#45419	\$104,062.74
#45435	\$104,062.75
#42936	\$167,227.34
#881244 (MM)	\$254,306.26
Total	<u>\$968,914.34</u>

Building Fund

Beginning Balance	\$318,042.97
Nov Income	\$657.45
Nov Expenses	(\$14,000.00)
Nov Adjustments	\$0.00
Ending Balance	<u>\$304,700.42</u>

Cash Found In:

Checking Acct.	\$304,700.42
Outstanding Checks	\$0.00
Total	<u>\$304,700.42</u>

Depreciation Fund

Beginning Balance	\$194,796.27
Nov Income	\$32.02
Nov Expenses	\$0.00
Ending Balance	<u>\$194,828.29</u>

Cash Found In:

Checking Acct.	\$194,828.29
Outstanding Checks	\$0.00
Total	<u>\$194,828.29</u>

Unemployment Fund

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

Cash Found In:

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

Student Fees

Beginning Balance	\$840.25
Nov Income	\$0.00
Nov 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	\$32,937.38
Nov Income	\$30,029.26
Nov Expenses	(\$16,964.37)
Nov Adjustments	\$0.00
Ending Balance	<u>\$46,002.27</u>

Cash Found In:

Checking Acct.	\$49,617.25
Outstanding Checks	(\$86,626.92)
Cds/Money Market	<u>\$83,011.94</u>
Total	<u>\$46,002.27</u>

Lunch Account

Beginning Balance	\$50,884.67
Nov Income	\$33,966.27
Nov Expenses	(\$35,905.92)
Nov Adjustment	\$0.00
Ending Balance	<u>\$48,945.02</u>

Cash Found In:

Checking Acct.	<u>\$48,965.02</u>
Outstanding Checks	<u>(\$20.00)</u>
Total	<u>\$48,945.02</u>

CENTRAL NEBRASKA SUPPORT SERVICE PROGRAM

The Centura Board of Education recognizes the Board of Advisors of the Central Nebraska Support Service Program as an advisory group vital to the cooperative effort of extending special services to the schools of this area in meeting the requirements of State and Federal law. This group identifies the needs for program and staffing for presentation to the Centura Board of Education for approval as the contracting agency.

Delete policy as no longer contracted.

Approved: August 9, 2010 Reviewed _____ Revised _____

DISTRICT ANNUAL REPORT

The superintendent or designee shall annually prepare a written report informing the public of the following areas of district characteristics and student achievement results:

The areas may include the following:

- Student demographics, including enrollment by grade and site, number of students receiving free or reduced meals and number of special education students.
- District financial information including levy, total budget, valuation per pupil, per pupil costs and local, state and federal revenue.
- Student academic performance including results of standardized tests, average g.p.a. for elementary and secondary students, graduation rates and dropout rates.

The annual report shall be communicated to the public by mailing to all district residents, posting on school bulletin boards, distribution to students and social media.

Legal Reference: NDE Rule 10.005.02
 NDE Rule 10.010.01

Cross Reference: 1001 Principals and Objectives for Community Relations
 1004 Press, Radio and Television News Media
 1005 Public Participation in the School District

Approved: August 9, 2010 Reviewed _____ Revised _____

NEWS CONFERENCES AND INTERVIEWS

The superintendent, on behalf of the board and the school district, may hold a news conference or respond to a request for an interview with the news media.

The superintendent shall respond accurately, openly, honestly, and objectively to inquiries from the news media about the school district.

News conferences and interviews planned or pre-arranged for school district activities shall include the board and the superintendent. News conferences for issues requiring an immediate response may be held by the superintendent. It shall be within the discretion of the superintendent to determine whether a news conference or interview shall be held to provide an immediate response to an issue.

It shall be the responsibility of the superintendent to keep the board apprised of news conferences and interviews.

Information about school activities and issues will be provided to the community in a way which will create and maintain a dignified and professionally responsible image for the district.

The procedures listed below will be followed in giving official information to the news media:

1. The board president will be the official spokesman for the board, unless this duty is delegated;
2. News releases that are of districtwide interest or that pertain to established district policy will be the responsibility of the superintendent;
3. The superintendent will establish regulations for the dissemination of news releases pertaining to the district.

When individual board members receive requests from press media representatives for information about board meetings or actions, members will refer these representatives to the board president, who is the spokesman for the board. The president may designate others to speak on behalf of the board at his/her discretion.

Press conferences will be authorized by the board president.

Nothing in this policy is intended to limit the rights of individual board members to speak their personal opinions.

Approved _____ Reviewed _____ Revised _____

LIVE BROADCAST OR VIDEOTAPING

Individuals may broadcast ~~or videotape or record by other means~~ public school district events, including open board meetings, as long as it does not interfere with or disrupt the school district event and it does not create an undue burden in adapting the buildings and sites to accommodate the request.

It shall be within the discretion of the superintendent to determine whether the request is unduly burdensome and whether the broadcast or videotaping will interfere with or disrupt the school district event.

Videotaping of classroom activities will be allowed at the discretion of the superintendent. Parents will be notified prior to videotaping of classroom activities.

It shall be the responsibility of the superintendent to develop administrative regulations outlining the procedures for making the request and the rules for operation if the request is granted.

News media coverage of sports and other special events is encouraged. Radio broadcasts of events will be arranged through the superintendent's office ~~or designee~~.

~~It shall be the responsibility of the superintendent to implement this policy and to establish the rules for operation if the request is granted.~~

PUBLIC CONDUCT ON SCHOOL PREMISES

No person on district property will:

- Injure or threaten to injure another;
- Damage the property of another or of the district;
- Violate parking regulations;
- Drive a vehicle in an unsafe manner;
- Impede, delay or otherwise interfere with the orderly conduct of the district's educational program or any other activity taking place on district property which has been authorized by the Board, superintendent, principal or other authorized administrator;
- Enter any portion of district premises at any time for purposes other than those which are lawful and authorized by district officials;
- Possess an unauthorized loaded or unloaded firearm or any other instrument used as a dangerous or deadly weapon as defined in law and Board policy;
- Consume, sell, give or deliver unlawful drugs including drug paraphernalia and alcoholic beverages;
- Smoke or use tobacco products;
- Willfully violate other district rules and regulations designed to maintain public order on school property;
- *[Wear, possess, use, distribute, display or sell any clothing, jewelry, emblem, badge, symbol, sign or other things which are evidence of membership or affiliation in any gang. Use speech or commit any act or omission in furtherance of the interests of any gang or gang activity. A "gang" is defined as a group that identifies itself through the use of a name, unique appearance or language including hand signs, claiming of geographical territory or the espousing of a distinctive belief system that frequently results in criminal activity.]*
- Loiters on or about any school building or grounds without written permission and with no specific, legitimate reason for being there.

Spectators are permitted to attend extracurricular activities only as guests of the school district, and, accordingly as a condition of such permission, they must comply with the school district's rules and policies. Spectators will not be allowed to interfere with the enjoyment of the students participating, other spectators or with the performance of employees and officials supervising the extracurricular activity. Spectators, like the student participants, are expected to display mature behavior and sportsmanship. The failure of spectators to do so is not only disruptive but embarrassing to the students, the school district and the entire community.

To protect the rights of students to participate without fear of interference, and to permit the sponsors and officials of extracurricular activities to perform their duties without interference, the following provisions are in effect:

- Abusive, verbal or physical conduct of spectators directed at participants, officials or sponsors of extracurricular activities or at other spectators will not be tolerated.

- Verbal or physical conduct of spectators that interferes with the performance of students, officials or sponsors of extracurricular activities will not be tolerated.
- The use of vulgar or obscene language directed at students, officials or sponsors participating in an extracurricular activity or at other spectators will not be tolerated.

If a spectator at an extracurricular activity becomes physically or verbally abusive, uses vulgar or obscene language, or in any way impedes the performance of an activity, the spectator may be removed from the event by the individual in charge of the event and the superintendent may recommend the exclusion of the spectator at future extracurricular activities.

Upon recommendation of the superintendent, the board shall cause a notice of exclusion from extracurricular activities to be sent to the spectator involved. The notice shall advise the spectator of the school district's right to exclude the individual from school district activities and events and the duration of the exclusion. If the spectator disobeys the school district's order, law enforcement authorities will be contacted and asked to remove the spectator. If a spectator has been notified of exclusion and thereafter attends an extracurricular activity, the spectator shall be advised that his/her attendance will result in prosecution.

Persons having no legitimate purpose or business on district property or violating or threatening to violate the above rules may be ejected from the premises and/or referred to law enforcement officials.

Cross Reference: 506 Student Activities
 903.08 **Vandalism**
 1006.01 Use of District Facilities and Equipment

Approved: August 9, 2010 Reviewed _____ Revised _____

DISTRIBUTION OR POSTING OF MATERIALS

The board recognizes that students, employees, parents or citizens may want to distribute materials within the school district that are noncurricular. Noncurricular materials to be distributed must be approved by the building principal and meet certain standards prior to their distribution.

It shall be the responsibility of the superintendent, in conjunction with the building principals to draft administrative regulations regarding this policy.

Materials shall be reviewed based on legitimate educational concerns. Such concerns include: the material is or may be defamatory; the material is inappropriate based on the age, grade level and/or maturity of the reading audience; the material is poorly written, inadequately researched, biased or prejudiced; the material contains information that is not factual; the material is not free of racial, ethnic, religious or sexual bias; or the material contains advertising that violates public school laws, rules and/or policy, is deemed inappropriate for students or that the public might reasonably perceive to bear the sanction or approval of the district. Use of school delivery systems for distributing campaign literature for or against any candidate is prohibited.

The superintendent or designee shall determine distribution procedures for noncurricular materials. ~~Such procedures may include:~~

- ~~1. Distribution to each student before or after class if materials are not directly related to the instructional goals;~~
- ~~2. Notification to students or parents of the availability of the materials in a specified location if this procedure is deemed less disruptive to the educational process; or~~
- ~~3. Solicitation of school related groups such as parent organizations to distribute materials.~~

The practice of distributing pamphlets, booklets, flyers, brochures and other similar materials shall be periodically reviewed to ensure that the mere volume of requests has not become an interruption to the educational process.

A non-profit organization sponsoring a contest for student participation may, upon the superintendent's approval, send the explanatory materials to the Administration Office for distribution.

The facilities, the staff or the students of the district shall not be used in any manner to advertise or promote commercial, cultural, organizational or other nonschool interests except that the district may:

1. Utilize films and other instructional aids furnished by private sources when the advertising content is reasonable in the judgment of the building principal;

2. Cooperate through announcements and distribution of program material with nonprofit community organizations that supplement the school program when such cooperation will not interfere with the school program;
3. Permit participation on a student option basis in essay, art, science and similar contests sponsored by outside interests when such activities parallel the curriculum and contribute to the educational program;
4. Release promotional material for nonschool athletic and cultural events only through appropriate school departments;
5. Accept limited advertising on extracurricular activity schedules and programs at the discretion of the principal of the school involved;
6. Permit other exceptions when, in the judgment of the superintendent, students of the district will benefit. The superintendent may, at his/her option, refer specific cases to the board for decision.

Signs and Banners: Signs and banners will be allowed in or upon buildings and other district facilities only with the prior written approval of the **superintendent or** building principal with consideration for the health, safety and welfare of staff and students.

Cross References:	504.03	Student Conduct
	504.08	Freedom of Expression
	506	Student Activities
	604.10	Academic Freedom

Approved: August 9, 2010 Reviewed _____ Revised _____

SCHOOL BOARD LEGAL COUNSEL

It shall be the responsibility of the board to employ legal counsel to assist the board and the administration in carrying out their duties with respect to the numerous legal issues confronting the school district. The board may appoint legal counsel on an annual basis.

The superintendent and board president shall have the authority to contact the board's legal counsel on behalf of the board when the superintendent or board president believe it is necessary for the management of the school district. The board's legal counsel may attend regular or special school board meetings upon the request of the board or the superintendent. Other board members may contact legal counsel upon approval of a majority of the board. It shall be the responsibility of each board member to pay the legal fees, if any, of an attorney the board member consulted regarding matters of the school district unless the board has authorized the board member to consult an attorney on the matter in accordance with this policy.

It shall be the responsibility of the superintendent to keep the board informed of matters for which legal counsel was consulted, particularly if the legal services will involve unusual expense for the school district.

Legal Reference: Neb. Statute 79-513

Cross Reference: 201.01 Board Powers and Responsibilities

No changes from NASB policy.

Approved: August 9, 2010 Reviewed _____ Revised _____

OPEN MEETINGS

A gathering of a majority of board members for the purposes of briefing, discussion of board business, formation of policy or taking formal action is a board meeting. Meetings of the board shall be conducted in a meeting open to the public unless the board is temporarily convened in a closed session.

Chance or social gatherings, attendance at or travel to conventions or workshops or other occasions when there is no discussion of or action on any matter within the board's supervision, control, jurisdiction, or advisory power will not constitute a meeting.

Legal Reference: Neb. Statute 84-1408 to 1410

No changes from NASB policy

Approved: August 9, 2010 Reviewed _____ Revised _____

PUBLIC EXAMINATION OF SCHOOL DISTRICT RECORDS

Public records of the school district may be viewed by the public during the regular business hours of the administration offices of the school district. These hours are 9:00 a.m. to ~~3:00~~ 4:00 p.m. Monday through Friday, except for holidays and recesses.

Records defined by law as confidential records shall be viewed or copied upon receipt of written permission by the administration office from the person or entity whose confidential records are being requested. Lacking such permission, the superintendent will issue a written denial of the request.

Persons wishing to view the school district's public records shall contact the central administration office and make arrangements for the viewing. The office personnel will make arrangements for viewing the records as soon as practicable, and within 4 business days if possible.

Persons wanting copies may be assessed a fee for the copies not to exceed the actual costs. If the estimated cost of the records exceeds \$50.00, the office will obtain an advance deposit equal to the estimated cost. Records will not be made available in any form in which that record is not already maintained or produced. Persons making requests to use their own copying equipment must make arrangements satisfactory to the administration office.

It shall be the responsibility of the administration office to maintain accurate and current records of the school district. It shall be the responsibility of the office to respond in a timely manner to requests for viewing and receiving public information of the school district. If the office is unable to provide the requested records within 4 business days, the secretary will issue a written explanation with a revised date for completion, an estimate of cost, and allow the requester to modify or prioritize the information request.

Legal Reference: Nebraska Statutes 84-712.0 et seq.

Cross Reference: 507.01 Student Records Access

Approved: August 9, 2010 Reviewed _____ Revised _____

MEDIA RELATIONS

The board recognizes the value of and supports open, fair and honest communication with the news media. The board will maintain a cooperative relationship with the news media. **As part of this cooperative relationship, the board and the media will develop a means for sharing information while respecting each party's limitations.**

Members of the news media are encouraged and welcome to attend open board meetings. The board president shall be the spokesperson for the board, and the superintendent shall be the spokesperson for the school district. It shall be the responsibility of the board president and superintendent to respond to inquiries from the news media about the school district.

Members of the news media seeking information about the school district shall direct their inquiries to the superintendent. The superintendent shall accurately and objectively provide the facts and board positions in response to inquiries from the news media about the school district.

PUBLIC COMPLAINTS

The board recognizes that concerns regarding the operation of the school district will arise. The board further believes constructive criticism can assist in improving the quality of the education program and in meeting individual student needs more effectively. The board also places trust in its employees and desires to support their actions in a manner that frees them from unnecessary or unwarranted criticism and complaints.

Procedures for dealing with complaints concerning programs or practices should be governed by the following principles:

- where action/investigation is desired by the complainant, or where it seems appropriate, the matter should be handled as near the source as possible;
- complaints should both be investigated and, if possible, resolved expeditiously;
- complaints should be dealt with courteously and in a constructive manner; and,
- individuals directly affected by the complaint should have an opportunity to respond.

The board, consistent with its board policy-making role, will **review the action to resolve complaints** ~~deal with complaints~~ concerning specific schools, programs or procedures only after the usual channels have been exhausted. Complaints regarding employees or complaints by students will follow the more specific policies 403.05 and 504.01 respectively.

When a complaint requiring attention is received by the board or a board member it will be referred to the superintendent. After all of the channels have been exhausted, any complainant wishing to appeal to the board shall appeal in writing. However, the board will only directly consider appeals dealing with policies, procedures and programs. Any complaints involving employee issues will be passed on to the board's legal counsel to determine whether district policies and procedures were followed by the administrator in attempting to resolve the conflict.

Cross Reference: 204.12 Public Participation at Board Meetings
 403.05 Public Complaints about Employees
 504.01 Student Due Process Rights
 606.03 Objection to Instructional Materials

Approved: August 9, 2010 Reviewed _____ Revised _____

COMMUNITY RELATIONS GOALS

The school-community relations program is a responsibility of both the Board of Education and the total school staff. Within the bounds of legal and ethical responsibilities to pupils, the school district will attempt to keep the community well informed about the operations and needs of the school district. The school district recognizes the necessity of involving citizens in the work of the schools and of two-way communications with the schools' internal and external publics.

The board will work closely with school district-community groups, including, but not limited to, the booster club and parent-teacher organizations. The Board expects all district staff to demonstrate commitment to the involvement of parents and community members in education.

Prior to any purchase of, or fund raising for, goods or services for the school district, the group shall confer with the superintendent to assist the group in purchasing goods or services to meet the school district's needs.

Funds raised by these groups for the school district may be kept as part of the accounts of the school district.

It shall be the responsibility of the building principal to be the liaison with the school district-community groups affiliated with the building principal's attendance center.

No changes from NASB policy.

Approved: August 9, 2010 Reviewed _____ Revised _____

VISITORS TO SCHOOL

The Board encourages parents and other district citizens to visit the school and classrooms at any time to observe the work of students, teachers and other employees. All visitors, which includes persons other than employees or students, must notify the principal of their presence in the facility upon arrival and request authorization to visit elsewhere in the building. Each visitor should have visitors' pass worn in a clearly visible manner. Any teacher observing a visitor without a pass should bring the visitor to the office or notify the office of the visitor's presence.

Persons who wish to visit a classroom while school is in session are asked to notify the principal and obtain approval from the principal prior to the visit so appropriate arrangements can be made and so class disruption can be minimized. Under ordinary circumstances, a parent wishing to visit a class must have a son or daughter in that class. Teachers and other employees shall not take time from their duties to discuss matters with visitors. ~~No children younger than seventh grade will be accepted as a student's guest for visitors' pass.~~

Visitors shall conduct themselves in a manner fitting to their age level and maturity and with mutual respect and consideration for the rights of others while attending school events. Visitors failing to conduct themselves accordingly may be asked to leave the premises. The board and administration will not tolerate any person or persons whose presence disturbs classes or school activities or hinders the instructional process. Children who wish to visit school must be accompanied by a parent or responsible adult.

It shall be the responsibility of employees to report inappropriate conduct. It shall be the responsibility of the superintendent and principals to take the action necessary to cease the inappropriate conduct. If the superintendent or principals are not available, a school district employee shall act to cease the inappropriate conduct.

The Board discourages using the school as a site for parents without custody to visit their children. The principal may deny the parent without custody the opportunity to deliver packages, gifts, messages, etc., to the child and/or to see the child during the school day without the approval of the custodial parent or legal guardian. In this paragraph, "without custody" means the parent lacks joint legal custody under Nebraska law.

The district may restrict the use of its buildings and grounds or restrict access to school property by issuing no trespassing commands and/or stay away/no trespassing letters when deemed necessary by the superintendent when any individual or group:

1. is determined to present a risk to the safety of others,
2. presents a disruption to the learning environment,
3. fails to follow proper check-in and identification procedures, or
4. does not have a legitimate purpose to be present on school grounds or activities.

In the event a person prohibited by this or other board policies is on district property or is attending a district-sponsored event, the superintendent or building principal will tell the person he or she must leave and will notify the person they are not permitted back on district property, except if their presence is required by the district. The superintendent or building principal may contact the proper legal authorities if necessary to enforce this policy and may file a report or sign a complaint on behalf of the district.

Legal Reference: Neb. Statute 79-8,100

Cross Reference: 1004 Press, Radio and Television News Media

Approved: August 9, 2010 Reviewed _____ Revised _____

2020-2021 School Calendar

CENTURA PUBLIC SCHOOLS

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

First Semester

Aug 10	Board Meeting, 6:00
Aug 14, 17-18	Teacher In-Service/Work Days
Aug 19	Classes Begin, 1:45 Dismissal
Aug 26	CETA-3:00 Dismissal, No Wed Assistance
Sept 7	Labor Day-No School
Sept 14	Board Meeting, 6:00
Oct 12	Board Meeting, 6:00
Oct 16	End of First Quarter, 1:45 Dismissal
Oct 21	Dismiss 145pm, P/T Conf-ES & HS 3-7:00pm
Oct 22	Dismiss 145pm, P/T Conf-ES & HS 3-7:00pm
Oct 23	Teacher Comp Day-No School
Nov 4	PLC-3:00 Dismissal, No Wed Assist.
Nov 11	CETA-3:00 Dismissal, No Wed Assist.
Nov 9	Board Meeting, 6:00
Nov 25-27	Thanksgiving Vacation-No School
Dec 14	Board Meeting, 6:00
Dec 21,22	1:45 Dismissal, 22nd-End of Semester
Dec 23-Jan 1	Holiday Vacation-No School

Second Semester

Jan 4	Teacher In-Service-Work Day, No School
Jan 5	Classes Resume
Jan 6	PLC-3:00 Dismissal, No Wed Assistance
Jan 11	Board Meeting, 6:00
Jan 13	CETA-3:00 Dismissal, No Wed Assistance
Feb 8	Board Meeting, 6:00
Feb 17	Dismiss 145pm, P/T Conf-ES & HS 3-7:00pm
Feb 18	Dismiss 145pm, P/T Conf-ES & HS 3-7:00pm
Feb 19	Teacher Comp Day-No School
Mar 5	Winter Break-No School
Mar 8	Board Meeting, 6:00
Mar 11	End of Third Quarter
Mar 12	Winter Break-No School
Mar 24	PLC-3:00 Dismissal, No Wed Assist.
Mar 31	CETA, 3:00 Dismissal, No Wed Assist.
Apr 2-5	Spring Break
Apr 12	Board Meeting, 6:00
Apr 13	JH Track Meet, 1:45 Dismissal
May 5	Last Day for Seniors
May 6	HS Track Meet, 1:45 Dismissal
May 6	Senior Skip Day
May 8	Graduation, 2:00 pm
May 10	Board Meeting, 6:00
May 19	End 2nd Sem, 1:45 Dismissal
May 20-21	Teacher In-Service/ Work Days
June 14	Board Meeting, 6:00
July 12	Board Meeting, 6:00

February 2021

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

March 2021

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

April 2021

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

May 2021

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

June 2021

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

July 2021

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

August 2020						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

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

Every Wednesday, 3:00 dismissal, unless otherwise noted. JH/HS 3:09 dismissal

Student/Teacher Days		
1st Qtr	Student: 42	Teacher: 45
2nd Qtr	Student: 43	Teacher: 44
3rd Qtr	Student: 46	Teacher: 48
4th Qtr	Student: 46	Teacher: 48
Total:	177	185

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

NASB Monthly Update for Board Meetings - Agenda Item: DECEMBER 2019

“NASB Update”

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

- Monitor progress of district goals, link goals to discussion and action items
- Review your Strategic Plan Progress Report
- Conduct your mid-year superintendent evaluation
- Complete your Fiscal Year Audit Report; NDE State of the Schools Report; and review School Improvement Plan
- Learning Community - Report Evaluation and Research Results of Funds Distributed - Due January
- ESUs - ESU Annual Financial Report - Due January 31

Networking & Events

Mark Your Calendar: 2020 Events:

More information can be found online, and has already been mailed out for some of the below.

<http://members.nasbonline.org/index.php/events>

President’s Retreat | Jan 26-27 in Nebraska City | Feb 16-17 in Sidney | Feb 16-17 in Kearney

Budget & Finance Workshop | Jan 29 in Norfolk | Feb 5 in Kearney

Legislative Issues Conference | Feb 9-10 in Lincoln

Advocacy/2020 Legislative Session:

The 2020 legislative session begins January 8th. Stay engaged during the off-season, and look for the 2020 NASB Advocacy Handbook to be posted online in the upcoming weeks, which includes all of the items approved by YOU at this year’s Delegate Assembly.

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

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

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

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2018-2019 

Search NEP

CENTURA ELEMENTARY SCHOOL

Elementary School Classification 

EXCELLENT	GREAT 	GOOD	NEEDS IMPROVEMENT
------------------	--	-------------	--------------------------

School District

Centura Public Schools

State Board District

6

Educational Service Unit

10

Legislative District

41

School Snapshot

AQUESTT Classification

About Our School

Compare



Demographics

Student Membership ⓘ

Peers ⓘ **283** District **490**

264

State **325,984**

[View Data](#)

Teachers ⓘ

Peers ⓘ **19** District **41**

19

State **23,702**

[View Data](#)

Program Participation

English Learners ⓘ

Peers ⓘ **9%** District *****

*

State **7%**

[View Data](#)

Free/Reduced Lunch ⓘ

Peers ⓘ **43%** District **34%**

36%

State **45%**

[View Data](#)

Gifted ⓘ

Peers ⓘ District
4% 4%

1%

State
13%

[View Data](#)

Performance

NSCAS English Language

Peers ⓘ District
55% 58%

Arts ⓘ

State

61%

52%

[View Data](#)

NSCAS Mathematics ⓘ

Peers ⓘ District
58% 57%

63%

State

52%

[View Data](#)

NSCAS Science

83%

[View Data](#)

Peers  **District**
76% **73%**

State
66%

*This website masks or hides data for groups with 10 or fewer students to protect confidential information about individual students as required by federal law.

[SCHOOL SNAPSHOT \(PDF\)](#)

[DATA DOWNLOADS](#)

[VIEW FULL DATA PROFILE](#)

2018-2019

Search NEP

CENTURA SECONDARY SCHOOL

Middle School Classification **1**

EXCELLENT	GREAT	GOOD	NEEDS IMPROVEMENT
-----------	-------	------	-------------------

High School Classification **1**

EXCELLENT	GREAT	GOOD	NEEDS IMPROVEMENT
-----------	-------	------	-------------------

School District

Centura Public Schools

State Board District

6

Educational Service Unit

10

Legislative District

41

School Snapshot

AQUESTT Classification

About Our School

Compare



Demographics

Student Membership ⓘ

Peers ⓘ District
285 490

226

State
325,984

[View Data](#)

Teachers ⓘ

Peers ⓘ District
23 41

23

State
23,702

[View Data](#)

Program Participation

English Learners ⓘ

Peers ⓘ District
1% *

*

State
7%

[View Data](#)

Free/Reduced Lunch ⓘ

Peers ⓘ District
41% 34%

33%

State
45%

[View Data](#)

Gifted ⓘ

6%

[View Data](#)

Peers ⓘ District

14% 4%

State

13%

Performance

NSCAS English Language

Arts ⓘ

52%

[View Data](#)

Peers ⓘ District

49% 58%

State

52%

NSCAS Mathematics ⓘ

Peers ⓘ District
53% **57%**

47%

State
52%

[View Data](#)

NSCAS Science ⓘ

Peers ⓘ District
68% **73%**

62%

State
66%

[View Data](#)

NSCAS ACT (11th Grade) ⓘ

46%

51%

54%

ELA

Math

Science

Peers ⓘ District

Peers ⓘ District

Peers ⓘ District

58%

62%

63%

State

State

State

51%

52%

53%

Achievement

Graduation Rate ⓘ

Peers ⓘ District
96% **100%**

100%

State
88%

[View Data](#)

College-Going Rate ⓘ

Peers ⓘ District
78% **88%**

88%

State
76%

[View Data](#)

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SCHOOL SNAPSHOT (PDF)

DATA DOWNLOADS

VIEW FULL DATA PROFILE



Proposal

TO: CENTURA PUBLIC SCHOOLS
PO BOX 430

CAIRO, NE 68824

JOHNSON CONTROLS OMAHA LINCOLN
NE CB - 0N45
4829 S 115TH ST
OMAHA NE 68137-2366
PH: (866) 825 8864
FAX: (402) 331 1022

Date: 12/3/2019

Quote Ref: 1-15TQNAQA
Project Name: CENTURA BAND/COUNSELING FCU'S
Site: CENTURA SCHOOL
201 HIGHWAY 11
CAIRO, NE 68824-2002

ATTN: Rod Gericke

We propose to furnish the materials and/or perform the work below for the net price of: \$26,179.00

For the above price this proposal includes:

- Remove and install fan coil units in the following
- Band Room - 2 units
- Counselors offices - 1 unit each room
- All labor and material to complete project

This proposal DOES NOT include:

1. Labor or material not specifically described above is excluded from this proposal.
2. Unless otherwise stated, any and all overtime labor is excluded from this proposal.
3. Applicable taxes or special freight charges are excluded from this proposal.

Important: This proposal incorporates by reference the Terms and Conditions attached

This proposal is hereby accepted and Johnson Controls is authorized to proceed with the work, subject to credit approval by Johnson Controls, Inc. Milwaukee, WI.

This proposal is valid through: 1/2/2020

CENTURA SCHOOL

Johnson Controls

Signature: _____

Signature: Jason Peck

Name: _____

Name: Jason Peck

Title: _____

Title: Account Executive

Date: _____

Date: 12/4/19

PO: _____

(IMPORTANT): This proposal incorporates by reference the terms and conditions which are attached to this document. All work is to be performed Monday through Friday during normal JCI business hours unless otherwise noted. This proposal, or any accepted alternates, are hereby accepted and Johnson Controls is authorized to proceed with the work; subject, however, to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin

TERMS AND CONDITIONS

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

1. SCOPE OF WORK. This proposal is based upon the use of straight time labor only. Plastering, patching, and painting are excluded. In-line duct and piping devices, including, but not limited to valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc. , if required hereunder to be furnished by Johnson, shall be distributed and installed by others under Johnson's supervision but at no additional cost to Johnson. Purchaser agrees to provide Johnson with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Johnson agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Johnson for any costs or expenses without Johnson's written consent. Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by JCI shall not operate to compel JCI to perform any work relating to Hazards without JCI's express written consent.

2. INVOICE AND PAYMENTS. Johnson may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Johnson at the time purchaser signs this agreement an advance payment equal to 10% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due here in under and purchaser Johnson additional amounts invoiced upon receipt of the invoice. Waivers of lien will agree to pay be furnished upon request, as the work progresses, to the extent payments are received. If Johnson's invoice is not paid within 30 days of its issuance, it is delinquent.

3. MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Johnson, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Johnson shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.

4. EQUIPMENT WARRANTY. Johnson Controls, Inc (JCI) warrants that equipment manufactured or labeled by Johnson Controls, Inc. shall be free from defects in material and workmanship arising from normal usage for a period of one year. Only if JCI installs or furnishes a piece of equipment under this Agreement, and that equipment is covered by a warranty from a manufacturer other than JCI, JCI will transfer the benefits of that manufacturer's warranty to Customer. All transportation charges incurred in connection with the warranty for equipment and/or materials not installed by JCI shall be borne by Customer. These warranties shall not extend to any equipment that has been abused, altered, misused or repaired by Customer or third parties without the supervision of and prior written approval of JCI, or if JCI serial numbers or warranty date decals have been removed or altered. Customer must promptly report any failure of the equipment to JCI in writing.

5. LABOR WARRANTY. Johnson Controls, Inc. (JCI) warrants its workmanship or that of its agents (Technicians) in relation to installation of equipment for a period of ninety (90) days from date of installation. Customer shall bear all labor costs associated with replacement of failed equipment still under JCI's equipment warranty or the original manufacturer's warranty, but outside the terms of this express labor warranty. All warranty labor shall be executed on normal business days during JCI normal business hours. These warranties do not extend to any equipment which has been repaired by others, abused, altered, or misused in any way, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE. UNDER NO CIRCUMSTANCES SHALL JCI BE LIABLE FOR ANY SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES ARISING FROM OR RELATING TO ANY DEFECT IN MATERIAL OR WORKMANSHIP OF EQUIPMENT OR THE PERFORMANCE OF SERVICES.

6. LIABILITY. Johnson shall not be liable for any special, indirect, or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.

7. TAXES. The price of this proposal does not include duties, sales, use, excise, or other taxes, unless required by federal, state, or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Johnson or, alternatively, shall provide Johnson with acceptable tax exemption certificates. Johnson shall provide purchaser with any tax payment certificate upon request and after completion and acceptance of the work.

8. DELAYS. Johnson shall not be liable for any delay in the performance of the work resulting from or attributed to acts of circumstance beyond Johnson's control, including but not limited to; acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontractors of Johnson, etc.

9. COMPLIANCE WITH LAWS. Johnson shall comply with all applicable federal, state, and local laws and regulations, and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits a permanent nature shall be procured and paid for by the Purchaser.

10. DISPUTES. All disputes involving more than \$15,000.00 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorneys fees incurred as a result. Nothing here shall limit any rights under construction lien laws.

11. INSURANCE. Insurance coverage in excess of Johnson's standard limits will be furnished when requested and required. No credit will be given or premium paid by Johnson for insurance afforded by others.

12. INDEMNITY. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees which may arise in connection with the execution of the work herein specified and which are caused, by the negligent act or omission of the indemnifying Party.

13. OCCUPATIONAL SAFETY AND HEALTH. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of the, Occupational Safety and Health Act relating in any way to the project or project site.

14. ENTIRE AGREEMENT. This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.

15. CHANGES. No change or modification of any of the terms and conditions stated herein shall be binding upon JCI unless accepted by JCI in writing.