

Centura Board of Education Regular Meeting
Monday, February 10, 2020 6:00 PM
CENTURA JR./SR. HIGH SCHOOL BOARD ROOM CAIRO,
NEBRASKA
P.O. Box 430
Cairo, NE 68824

Agenda

1. Call the meeting to order
2. Pledge of Allegiance
3. Notation of Nebraska Open Meeting Laws
4. Roll call - excuse/not excuse board members who are absent
5. Approve meeting agenda as presented
6. Recognition of visitors and public comment
7. Items for Consideration and Action
 - 7.1. Approve January 13, 2020 regular meeting minutes
 - 7.2. Reading and approval of February 2020 general fund claims in the amount of \$585,939.47.
 - 7.3. Reading and approval of February 2020 depreciation fund claims in the amount of \$77,613.00
 - 7.4. Reading and approval of January 2020 activity fund claims, revenue, and fund balances
 - 7.5. Treasurer's Report
 - 7.6. School Board Policy Review
 - 7.6.1. New policies with second of two readings: 903.08 vandalism, 1001.00 principles and objectives for community relations.
 - 7.6.2. Review and changes with one reading only: 302.02 - superintendent contract & renewal, 302.07 - superintendent civic activities and 902.04 - bids and awards
 - 7.6.3. Review and changes with first of two readings: 302.05 - supt evaluation and 902.03 - site acquisition
 - 7.7. Review/Approval of Superintendent Contract
 - 7.8. Boiler Room Bids
8. Board Reports
 - 8.1. Committee Updates

 - 8.2. Legislative Updates
 - 8.3. State Aid
9. Reports
 - 9.1. Elementary Principal report
 - 9.2. Secondary Principal/Activities Director report
 - 9.3. Superintendent report
 - 9.4. Strategic Plan
10. Discussion items
 - 10.1. Master Plan Review
11. Next Meeting date and time
12. Executive Session - Personnel

13. Adjournment

Centura Vision Statement
“A Community about students, excellence and innovation.”

CENTURA PUBLIC SCHOOLS
DISTRICT #47-0100 – Howard County Nebraska
Centura Board of Education Regular Meeting
Monday, January 13, 2020
Centura High School Board Room
Cairo, Nebraska

Attendance Taken at 6:17 PM.

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

Also present was Superintendent Ryan Ruhl.

1. Call the meeting to order

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

2. Pledge of Allegiance

Board President Grabowski led in the Pledge of Allegiance.

3. Notation of Nebraska Open Meeting Laws

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

4. Election of Board President

Justin Caspersen nominated Teresa Grabowski for Board President. Aron Hostetler nominated Jeff Christensen for Board President. Motion to cease nominations for Board President passed with a motion by Justin Caspersen and a second by Will Kemptar.

6 Yeas - 0 Nays.

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

Following ballot voting, Jeff Christensen was named as Board President. President Christensen continued presiding over the meeting.

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

All board members were present.

6. Approve meeting agenda as presented

Motion to approve meeting agenda as presented passed with a motion by Aron Hostetler and a second by Will Kemptar.

6 Yeas - 0 Nays.

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

7. Recognition of visitors and public comment

Patrons present did not request to address the school board.

8. Board Reports

8.1. Election of Board Vice President

Justin Caspersen nominated Teresa Grabowski for Board Vice President. Motion to cease nominations for Board Vice President and cast one ballot for Teresa Grabowski passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

6 Yeas - 0 Nays.

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

8.2. Election of Board Secretary

Justin Caspersen nominated Will Kemptar for Board Secretary. Motion to cease nominations for Board Secretary and cast one ballot for Will Kemptar passed with a motion by Eric Hostetler and a second by Justin Caspersen.

6 Yeas - 0 Nays.

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

8.3. Election of Board Treasurer

Aron Hostetler nominated Eric Hostetler for Board Treasurer. Motion to cease nominations for Board Treasurer and cast one ballot for Eric Hostetler passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

6 Yeas - 0 Nays.

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

8.4. Appointment of School Board Committees

Discussion: Board members expressed their interest in committees to serve on for 2020. Appointments to committees will be determined by the Board President. Committees include Americanism and Textbooks, Curriculum, Instruction, and Assessment, Personnel and Community Relations, Facilities and Finance, Technology and Equipment, Transportation, Negotiations, and Policy.

8.5. Appointment of Board Recording Secretary

Motion to appoint Leah Paulsen as School Board Recording Secretary for 2020 passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

6 Yeas - 0 Nays.

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

8.6 Review School Board Goals

Superintendent Ruhl discussed upcoming goals that include completing the boiler room project, addressing the needs of the staff and students based on the master plan and developing a calendar on the phases for completion of the master plan.

8.7 Review Board Code of Conduct

Superintendent Ruhl handed out school board policy 202.01 Board Member Code of Ethics to all board members for an annual reminder.

9. Items for Consideration and Action

9.1. Approve December 9, 2019 regular meeting minutes

Motion to approve December 9, 2019 regular meeting minutes as presented passed with a motion by Eric Hostetler and a second by Teresa Grabowski.

6 Yeas - 0 Nays.

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

9.2. Reading and approval of January 2020 general fund claims in the amount of \$78,378.48

Motion to approve January 2020 general fund claims as presented and authorize payment passed with a motion by Teresa Grabowski and a second by Justin Caspersen. Teresa Grabowski abstained from the Pathway Bank claim.

6 Yeas - 0 Nays.

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

9.3. Reading and approval of December 2019 activity fund claims, revenue, and fund balances

Motion to approve December 2019 activity fund claims, revenue, and fund balances as presented passed with a motion by Teresa Grabowski and a second by Will Kemptar.

6 Yeas - 0 Nays.

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

9.4. Treasurer's Report

Motion to approve treasurer's report as presented passed with a motion by Eric Hostetler and a second by Aron Hostetler.

6 Yeas - 0 Nays.

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

9.5. School Board Policy Review

9.5.1 Motion to accept new policies with first of two readings: 903.08 vandalism and 1001.00 principles and objectives for community relations on first of two readings. Passed with a motion by Teresa Grabowski and a second by Will Kemptar.

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

9.5.2. Motion to accept review and changes to School Board Policies 1002 district annual report, 1004.02 press release, conferences, 1004.03 live broadcast or videotaping, 1005.08 public conduct, 1005.10 distribution of materials with second of two readings. Passed with a motion by Aron Hostetler and a second by Teresa Grabowski.

6 Yeas - 0 Nays.

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

9.6. Appoint Superintendent as District's Non-discrimination Compliance Coordinator

Motion to approve appointment of Superintendent Ruhl as district's Non-discrimination Compliance Coordinator for 2020 passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

6 Yeas - 0 Nays.

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

10. Reports

10.1. Elementary Principal report

Superintendent Ruhl presented the Elementary Principal report in Cory Bohling’s absence. Ruhl reported an update on staff professional development, 6th grade transition into high school building, blended learning in the classroom and the elementary food drive.

10.2. Secondary Principal/Activities Director report

Superintendent Ruhl presented the Secondary Principal/Activities Director report in Tammy Holcomb’s absence. Ruhl reported an update on the number of students taking college classes in the spring, increasing parent teacher contact rate, mid-term graduation, down list trends and a summary of winter sports and activity results.

10.3. Superintendent report

Superintendent Ruhl provided an update on his vacation balance and upcoming leave, discussed his positive message e-mails that he tries to send out to the staff weekly or bi-weekly and provided an update on the LED lighting that had been completed in the elementary area that is eligible to receive an energy grant reimbursement for the light bulbs.

11. Discussion items

11.1. Strategic Plan

Superintendent Ruhl discussed the bid meeting for the boiler room that was held on Thursday, January 9, 2020 and continuing addressing facilities.

11.2. Boiler Bids

Superintendent Ruhl stated that bids will open on January 23, 2020.

11.3. Master Plan Review

Superintendent Ruhl presented a powerpoint from CMBA data and discussed the need to have a board retreat to pick the data apart.

12. Next Meeting date and time

The next regular meeting is scheduled for Monday, February 10, 2020 at 6:00 p.m. A board retreat to review the Master Plan with CMBA is scheduled for Monday January 27 at 7:00pm. A second retreat with the Vision Team is scheduled for February 12 at 6:30pm.

13. Executive Session for discussion of Personnel

Motion to go into executive session for the discussion of personnel at 7:31 p.m. passed with a motion by Justin Caspersen and a second by Aron Hostetler. President Christensen stated the board has adopted a motion to enter in executive session for the discussion of personnel. The board will limit itself to discussion of this issue.

6 Yeas - 0 Nays.

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

Motion to come out of executive session at 8:40 p.m. passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

6 Yeas - 0 Nays.

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

Discussion: The board agreed to extend a two year contract to Superintendent Ruhl with the contract being finalized during the February board meeting.

14. Adjournment

Motion to adjourn meeting at 8:41 p.m. passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
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Jeff Christensen Yea
Teresa Grabowski Yea

Eric Hostetler Yea
Will Kempstar Yea

Board Recording Secretary

Board President

Centura Mission Statement

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

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
Armbruster Electric	200201	Services-Electrical-Welding Project	9,089.42
Armbruster Electric	200202	Services-Electrical	1,782.86
Total Armbruster Electric			<u>10,872.28</u>
AS Central Services	1200225-0001	Distance Education	229.32
Total AS Central Services			<u>229.32</u>
Aurora Coop	3744300	Bus Fuel	1,186.00
Aurora Coop	3746015	Bus DEF	15.98
Aurora Coop	3749427	Bus Parts - Power Serv 1080 (6)	77.94
Aurora Coop	3750792	2009 Bus Tires & Repair	1,487.00
Aurora Coop	3753279	Bus Fuel	942.00
Aurora Coop	3756209	Bus Fuel	314.00
Aurora Coop	3762117	Bus DEF	47.40
Aurora Coop	3763654	Bus Fuel	1,099.00
Aurora Coop	3769473	Bus Repairs-2009	306.87
Aurora Coop	3769485	Misc Bus Parts	22.00
Aurora Coop	3770048	Bus Repairs-2009	215.96
Aurora Coop	3770792	Bus Fuel	1,085.00
Aurora Coop	3774630	Service-2013 Bus	278.06
Aurora Coop	3774631	Service-2006 Bus	600.00
Aurora Coop	3774710	\$0.10 Down Fee Diesel Contract	300.00
Total Aurora Coop			<u>7,977.21</u>
AxisPlus Benefits	February 2-0001	FSA Fees	42.00
Total AxisPlus Benefits			<u>42.00</u>
Baasch & Sons	140232	Maintenance Supplies	4.60
Baasch & Sons	140501	pipe & ollars	180.00
Total Baasch & Sons			<u>184.60</u>
Black Hills Energy	Feb 2020-0001	Natural Gas	7,572.77
Total Black Hills Energy			<u>7,572.77</u>
Bomgaars	43530983	Weld Lab-Spray Paint	8.97
Total Bomgaars			<u>8.97</u>
Central Nebraska Community Action Partnership, Inc	February 2020	Services- Pre-k 2nd Quarter	16,951.74
Total Central Nebraska Community Action Partnership, Inc			<u>16,951.74</u>
Central Nebraska Rehab Services	Feb 2020 2-0001	Services-SPED OT & PT	1,271.32
Central Nebraska Rehab Services	Feb 2020-0001	PT Athletic Training Services	334.15
Total Central Nebraska Rehab Services			<u>1,605.47</u>
Centura Activity Fund	Feb 2020 Postage	Postage Reimburse	34.55
Total Centura Activity Fund			<u>34.55</u>
Centurylink	Feb 2020 -0001	Telephone-local	291.96
Centurylink	Feb 2020 F-0001	Telephone-local	137.86
Total Centurylink			<u>429.82</u>
Clipper Publishing	3	Jan Newspaper Ads	19.04
Total Clipper Publishing			<u>19.04</u>

Vendor Name	Invoice Number	Description	Amount
Coach Masters	2020-011	2011 Bus Repairs	448.15
Coach Masters	2020-040	2009 Bus Repairs	516.38
Total Coach Masters			964.53
Computer Hardware	130596	IP Security Camera replacement	169.00
Computer Hardware	130797	Lenovo Laptop - Stacie Loef	1,499.00
Total Computer Hardware			1,668.00
Dana F. Cole & Company, LLP	Nov. 2019 Balance	Nov. 19' Audit Balance	400.00
Total Dana F. Cole & Company, LLP			400.00
Deere Credit, Inc.	2280598-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			531.87
Dibbern, Rozlynn	Sams Club Reimburse	Sams Club Reimburse	122.88
Total Dibbern, Rozlynn			122.88
Ecolab	8411210-0001	Service-pest control	104.72
Total Ecolab			104.72
Engineering Technologies Inc	15302	Service-Boiler Room Update Mech Upgrades	9,596.63
Total Engineering Technologies Inc			9,596.63
ESU #10	Feb 2020-0001	ESU10	2,244.36
Total ESU #10			2,244.36
First National Capital Markets, Inc.	00001	2019 EFast Budget Consulting Services	7,500.00
Total First National Capital Markets, Inc.			7,500.00
GI Independent	Feb 2020-0001	Advertising-Legals	240.99
Total GI Independent			240.99
Heartland Disposal	45625-0001	Service-garbage disposal	500.00
Total Heartland Disposal			500.00
Home Depot Pro	529773616	Cleaning-Clorox Wipes	77.04
Home Depot Pro	532978624	Supplies-Cleaner	23.11
Home Depot Pro	533450110	Supplies-Cleaning	1,893.44
Total Home Depot Pro			1,993.59
HOME DEPOT	529773608	Cleaning Supplies	1,311.33
Total HOME DEPOT			1,311.33
HOWARD COUNTY MEDICAL CENTER	Feb 2020-Gorecki	Richard Gorecki Bus Physical	37.00
Total HOWARD COUNTY MEDICAL CENTER			37.00
Howard Greely RPPD	Feb 2020-0001	Service-electricity	6,289.63
Total Howard Greely RPPD			6,289.63
Island Glass Co.	N 10661	2013 Bus Rear Window Repair	475.74
Total Island Glass Co.			475.74

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Vendor Name	Invoice Number	Description	Amount
Johnson Controls, Inc.	1-91473641859	Services-Weld Shop Air Lines	1,075.90
Johnson Controls, Inc.	1-93980969623	Services-Vibration Testing S. Penthouse	1,409.20
Johnson Controls, Inc.	1-94104371866	Services-Weight Room Tube Heater Repair	1,305.82
Total Johnson Controls, Inc.			<u>3,790.92</u>
Jostens, Inc.	23977404	Supplies-HS Diplomas	216.50
Jostens, Inc.	735462	Honor medals - graduation	122.97
Total Jostens, Inc.			<u>339.47</u>
JW Pepper & Sons	257668986	Song for HS Choir 3rd Qtr Concert	70.23
Total JW Pepper & Sons			<u>70.23</u>
KSB School Law	7367	Services-Legal	165.00
Total KSB School Law			<u>165.00</u>
Larry's Collections	1394	Service-DOT Drug Testing Random	32.50
Larry's Collections	1408	Service-Drug Testing DOT	32.50
Total Larry's Collections			<u>65.00</u>
MAILFINANCE, INC.	N8096406	Lease-Postage Machine Feb-May	282.00
Total MAILFINANCE, INC.			<u>282.00</u>
Matheson Tri-Gas	21022341	Welding Supplies	44.07
Matheson Tri-Gas	21078112	ELLIS 1600 BAND SAW	2,882.00
Matheson Tri-Gas	21111393	welding materials	168.90
Matheson Tri-Gas	51573668-0001	Welding Supplies Rental	45.32
Total Matheson Tri-Gas			<u>3,140.29</u>
Menards	94563	Sinks/Wood Shop Supplies	412.78
Total Menards			<u>412.78</u>
Midwest Restaurant Supply	0136581	Maintenance-Faucet, Kitchen	110.50
Midwest Restaurant Supply	0136780	Maintenance Supplies	8.99
Total Midwest Restaurant Supply			<u>119.49</u>
Moeller, Rebecca	Feb 2020	CDL Fee Reimbursement	74.00
Total Moeller, Rebecca			<u>74.00</u>
NE Central Telephone	20350263-0001	Telephone-local	101.16
Total NE Central Telephone			<u>101.16</u>
NEOFUNDS	Ref#10429508	Postage	500.00
Total NEOFUNDS			<u>500.00</u>
NOVA FITNESS EQUIPMENT CO	A2001-075	Vertimax:C Cords(3), Cleats (12)	796.00
Total NOVA FITNESS EQUIPMENT CO			<u>796.00</u>
Office Net	Feb 2020-0001	Service-printers/copiers	1,664.09
Total Office Net			<u>1,664.09</u>
PARTS BIN, THE	862895	Supplies-Antifreeze for Busses	16.49
Total PARTS BIN, THE			<u>16.49</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Pathway Insurance	2187	Treasurers Bond.E.Hostetler	131.00
Pathway Insurance	Feb 2020-0001	Property Insurance/Work Comp	10,121.25
Total Pathway Insurance			10,252.25
Phonograph-Herald	3813	Jan Newspaper ads	102.75
Total Phonograph-Herald			102.75
Platte Valley Communications	Feb Statem-0001	Service-Bus repeater	315.30
Total Platte Valley Communications			315.30
Sam's Club	01/02/2020	Maint/Celp	185.44
Sam's Club	12/11/19	CELP Snacks	82.38
Total Sam's Club			267.82
Strive, Inc.	2733	Centura Website Upgrade/Development	3,140.00
Total Strive, Inc.			3,140.00
US Bank	Amazon-K.Simon	HS Library Book-The Truth as Told	17.21
US Bank	AmazonUnknown	Amazon-Library Book	10.45
US Bank	Amzn-Env Labels	Return Address Labels	9.82
US Bank	Amzn-Maxline	Welding Lab-Maxline 100ft hose	176.99
US Bank	Amzn-McInturf	HAL meeting 1-29-20	19.99
US Bank	Grammarly	Subscription-Grammarly-R.Ruhl	450.00
US Bank	Verizon-02-0001	Verizon Phone Bill	0.00
Total US Bank			684.46
Village of Cairo	Feb 2020-0001	Service-water	249.36
Total Village of Cairo			249.36
Wal-Mart	001300565455	Lab Materials	62.73
Total Wal-Mart			62.73
Wex Bank	63617782-0001	Misc. Fuel	736.00
Total Wex Bank			736.00
Windstream	Feb 2020-0001	Telephone-Long Distance	24.80
Total Windstream			24.80
Fund Number 01			107,281.43
Checking Account ID 1			107,281.43

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 2	Fund Number 02	Depreciation Fund	
Johnson Controls, Inc.	1-91352187332	Centura Boiler Replacement	77,613.00
Total Johnson Controls, Inc.			<hr/> 77,613.00
Fund Number 02			<hr/> 77,613.00
Checking Account ID 2			<hr/> 77,613.00

Invoice Listing - Summary

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

Report Total: 23,060.86

Invoice Listing - Summary

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

Invoice Listing - Summary

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

Invoice Listing - Summary

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

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

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

23,295.86
+ 365.00 - Voided check

= 23660.86
600 - Adj

23060.86 (Invoice Linking)

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

02/06/2020 04:10 PM

User ID: LCP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,174,200.00	210,792.43	1,352,735.84	43.79	1,821,464.16	0.00	37,334.57	1,784,129.59
1150	LIMITED ENGLISH PROF PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1160	PROVERTY PROGRAMS	871,840.00	69,043.82	404,103.45	46.36	467,736.55	0.00	77.00	467,659.55
1190	EARLY CHILDHOOD ED PROGRAMS	196,332.00	26,884.60	90,364.81	46.24	105,967.19	0.00	424.69	105,542.50
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	568,900.00	40,582.39	266,791.66	46.90	302,108.34	0.00	7.65	302,100.69
1291	SPED Instructional Programs-Ages 3-5	0.00	4,869.90	25,682.59	0.00	(25,682.59)	0.00	0.00	(25,682.59)
1292	SPED Instructional 0-2	0.00	114.64	1,189.63	0.00	(1,189.63)	0.00	0.00	(1,189.63)
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	9,184.45	59,984.68	53.15	52,869.32	0.00	0.00	52,869.32
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	1,750.08	4,879.55	0.00	(4,879.55)	0.00	0.00	(4,879.55)
2151	Speech Path SPED School Age	76,292.00	6,467.80	39,454.54	51.72	36,837.46	0.00	0.00	36,837.46
2152	Speech Pathology SPED-Age 3-5	0.00	0.00	145.45	0.00	(145.45)	0.00	0.00	(145.45)
2153	SPED Speech Path 0-2	0.00	0.00	87.27	0.00	(87.27)	0.00	0.00	(87.27)
2161	Occupational Therapy SPED School Age	4,000.00	807.84	5,062.45	126.56	(1,062.45)	0.00	0.00	(1,062.45)
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	463.48	1,492.16	0.00	(1,492.16)	0.00	0.00	(1,492.16)
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	872.78	6,779.07	90.33	1,220.93	0.00	447.31	773.62
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	240.00	1,225.00	122.50	(225.00)	0.00	0.00	(225.00)
2220	Library/Media Sevices	111,027.00	8,616.80	58,856.50	53.01	52,170.50	0.00	0.00	52,170.50
2230	Instruction-Related Technology	377,629.00	9,832.89	82,512.12	21.85	295,116.88	0.00	0.00	295,116.88
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	493.78	10,263.61	29.32	24,736.39	0.00	0.00	24,736.39
2320	EXECUTIVE ADMINISTRATION	320,100.00	20,804.10	153,308.94	47.89	166,791.06	0.00	0.00	166,791.06
2330	District Legal Services	20,000.00	165.00	1,476.50	7.38	18,523.50	0.00	0.00	18,523.50
2410	Office of Principal	402,100.00	31,794.76	190,473.24	47.39	211,626.76	0.00	70.00	211,556.76
2510	GENERAL ADMIN-BUSINESS SERVICE	95,750.00	13,260.75	49,193.84	51.41	46,556.16	0.00	30.00	46,526.16
2515	BUILDINGS & SITES	0.00	0.00	59,412.00	0.00	(59,412.00)	0.00	0.00	(59,412.00)
2610	Operation of Buildings	595,400.00	49,812.84	250,596.69	42.09	344,803.31	0.00	0.00	344,803.31
2620	Maintenance of Buildings	266,000.00	17,109.83	127,066.77	47.77	138,933.23	0.00	0.00	138,933.23
2630	Care and Upkeep of Grounds	30,500.00	531.87	7,380.56	24.20	23,119.44	0.00	0.00	23,119.44
2650	Vehicle Acquisition and Maintenance	42,138.00	0.00	1,188.48	2.82	40,949.52	0.00	0.00	40,949.52
2660	Safety & Security	1,500.00	169.00	1,032.00	78.80	468.00	0.00	150.00	318.00
2670	Safety	3,050.00	0.00	125.00	4.10	2,925.00	0.00	0.00	2,925.00
2710	Vehicle Operation-Regular Educ	442,850.00	23,399.57	155,033.37	35.01	287,816.63	0.00	0.00	287,816.63
2712	Vehicle Operation-School Age SPED	8,500.00	694.02	4,171.11	49.07	4,328.89	0.00	0.00	4,328.89
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 Learners	3,387.00	286.20	3,171.57	101.52	215.43	0.00	267.00	(51.57)
3575	Innovation Grants	49,465.00	4,484.36	27,627.11	56.13	21,837.89	0.00	140.00	21,697.89
4700	Building Improvements	0.00	9,596.63	85,810.87	0.00	(85,810.87)	0.00	26,179.00	(111,989.87)
6200	Title I, Part A ESSA	97,054.00	8,086.56	49,072.14	50.56	47,981.86	0.00	0.00	47,981.86
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	29.38	134.78	1.13	11,765.22	0.00	0.00	11,765.22
6404	IDEA Part B (611) Base Birth-Age 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA Preschool (619) Base	5,000.00	0.00	2,047.00	40.94	2,953.00	0.00	0.00	2,953.00

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

02/06/2020 04:10 PM

User ID: LCP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6408	IDEA Part B - Base/EP	146,720.00	7,390.30	49,420.34	33.68	97,299.66	0.00	0.00	97,299.66
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	1,595.90	36.70	2,752.10	0.00	0.00	2,752.10
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	34,937.20	122.59	(6,437.20)	0.00	0.00	(6,437.20)
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	585,939.47	3,678,538.39	45.71	4,511,123.61	0.00	65,127.22	4,445,996.39
	February 2019	8,072,963.38	560,552.13	3,363,547.95	41.66	4,709,415.43	0.00	0.00	4,709,415.43

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	Hot Lunch Fund	
BEAZLEY, JON	Dec 2019	Refund on Hot Lunch Account - Alexis	16.35
Total BEAZLEY, JON			<hr/> 16.35
Opaa! Food Mgt. of NE, LLC	NE 25668	Contract Services for December 2019	9,271.53
Opaa! Food Mgt. of NE, LLC	NE25668	Contract Services for December 2019	11,331.88
Total Opaa! Food Mgt. of NE, LLC			<hr/> 20,603.41
Rowbal, Angela	20200116	REFUND on Hot Lunch Accounts	8.40
Total Rowbal, Angela			<hr/> 8.40
SELDEN, CORAL	Dec 2019	Refund on Hot Lunch Account - McCall	7.10
Total SELDEN, CORAL			<hr/> 7.10
Fund Number 06			<hr/> 20,635.26
Checking Account ID 6			<hr/> 20,635.26

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	679,672.95	2,568,782.66	44.78	3,167,312.34
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	24,569.59	89,201.33	44.60	110,798.67
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	86.04	665.47	66.55	334.53
01 1740	Student Fees	0.00	601.00	2,156.00	0.00	(2,156.00)
01 1911	Local License Fees	1,500.00	10.00	2,009.22	133.95	(509.22)
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	3,781.84	5,662.69	18.88	24,337.31
	Subtotal: LOCAL RECIEPTS	5,993,595.00	708,721.42	2,696,908.94	45.00	3,296,686.06
01 2110	County Fines and License Fees	25,000.00	2,830.85	9,676.98	38.71	15,323.02
01 2210	ESU Receipts	1,000.00	75.00	532.42	53.24	467.58
	Subtotal: COUNTY AND ESU RECEIPTS	26,000.00	2,905.85	10,209.40	39.27	15,790.60
01 3110	State Aid	364,190.00	36,419.00	183,831.10	50.48	180,358.90
01 3120	Special Education-School Age	305,000.00	30,947.00	61,894.00	20.29	243,106.00
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	1,490.59	3,654.78	30.46	8,345.22
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	115.00	68,159.78	0.00	(68,159.78)
01 3990	Other State Receipts	12,000.00	0.00	0.00	0.00	12,000.00
	Subtotal: STATE RECEIPTS	785,190.00	68,971.59	320,922.66	40.87	464,267.34
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	31,804.32	48.89	33,250.68
01 4506	TITLE I NCLB IMPROVING BASIC PRGRMS ACCO	0.00	0.00	0.00	0.00	0.00
01 4509	Title II-Part A ESSA	11,856.00	0.00	0.00	0.00	11,856.00
01 4510	Title IV, Part A	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA PART B BASE ALLOCATION	0.00	0.00	0.00	0.00	0.00
01 4516	IDEA PART B PRESCHOOL	2,047.00	0.00	0.00	0.00	2,047.00
01 4518	IDEA Part B (611) Base/EP	135,402.00	0.00	0.00	0.00	135,402.00
01 4519	SPED IDEA Enrollment Poverty	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA Non-Public	3,818.00	0.00	0.00	0.00	3,818.00
01 4524	Other Federal Non-Catagorical Receipts	5,000.00	0.00	0.00	0.00	5,000.00
01 4525	Federal Vocational (Carl Perkins)	1,000.00	0.00	323.20	32.32	676.80
01 4530	Other Federal Catagorical Receipts	9,000.00	0.00	0.00	0.00	9,000.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	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	32,127.52	13.72	202,050.48
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	780,598.86	3,065,424.52	43.54	3,974,538.48

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	33.10	163.30	0.00	(163.30)
	Subtotal: LOCAL RECIEPTS	0.00	33.10	163.30	0.00	(163.30)
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	33.10	163.30	0.00	(163.30)

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	3.99	392.12	0.00	(392.12)
06 1611	Daily Sales-Student Lunches	0.00	9,573.65	46,629.16	0.00	(46,629.16)
06 1612	Daily Sales-Student Breakfast	0.00	1,960.85	9,142.99	0.00	(9,142.99)
06 1613	Daily Sales-Milk Program	0.00	0.00	0.00	0.00	0.00
06 1620	Daily Sales-Non Reimb	0.00	1,257.65	6,203.05	0.00	(6,203.05)
06 1990	Miscellaneous Local Revenue	0.00	0.00	7,481.15	0.00	(7,481.15)
	Subtotal: LOCAL RECIEPTS	0.00	12,796.14	69,848.47	0.00	(69,848.47)
06 3150	State Reimbursement (Nutrition Programs)	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
06 4210	State-Federal Nutrition Programs	0.00	12,768.35	62,603.95	0.00	(62,603.95)
06 4309	Head Start	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL RECEIPTS	0.00	12,768.35	62,603.95	0.00	(62,603.95)
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	25,564.49	132,452.42	0.00	(132,452.42)

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	13,692.25	31,839.28	25.47	93,160.72
08 1115	Carline Taxes	0.00	0.00	16.00	0.00	(16.00)
08 1510	Interest on Investments	500.00	53.12	260.62	52.12	239.38
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	13,745.37	32,115.90	21.34	118,384.10
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	23.06	43.83	21.92	156.17
Subtotal: STATE RECEIPTS		200.00	23.06	43.83	21.92	156.17
Fund Total:		150,700.00	13,768.43	32,159.73	21.34	118,540.27

Revenue Summary Report

Processing Month: 01/2020

User ID: LCP

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	7,190,663.00	819,964.88	3,230,199.97	44.92	3,960,463.03

**Treasurer's Report for the 2019-20 School Year
as of January 31, 2020**

General Fund

Beginning Balance	\$460,628.56	
Jan Income	\$780,598.86	
Jan Expenses	(\$545,256.85)	< (\$545,234.20) Dec expenditures
Jan Adjustments	\$0.00	-\$22.65 Dec Pre-pay
Ending Balance	<u>\$695,970.57</u>	<u>(\$545,256.85)</u>

Cash Found In:

Balance Per Bank	\$698,786.13
Outstanding Checks	(\$2,815.56)
Adjustments	
Total	<u>\$695,970.57</u>

General Fund CD's

#7842	\$185,279.93
#15608	\$153,975.32
#45419	\$104,062.74
#45435	\$105,674.60
#42936	\$167,227.34
#881244 (MM)	\$254,416.01
Total	<u>\$970,635.94</u>

Building Fund

Beginning Balance	\$305,028.20
Jan Income	\$13,768.43
Jan Expenses	\$0.00
Jan	\$0.00
Ending Balance	<u>\$318,796.63</u>

Cash Found In:

Checking Acct.	\$318,796.63
Outstanding Checks	\$0.00
Total	<u>\$318,796.63</u>

Depreciation Fund

Beginning Balance	\$194,861.38
Jan Income	\$33.10
Jan Expenses	\$0.00
Ending Balance	<u>\$194,894.48</u>

Cash Found In:

Checking Acct.	\$194,894.48
Outstanding Checks	\$0.00
Total	<u>\$194,894.48</u>

Unemployment Fund

Beginning Balance	\$17,398.80
Jan Income	\$0.00
Jan 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
Jan Income	\$0.00
Jan 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	\$42,544.00
Jan Income	\$29,885.35
Jan Expenses	(\$23,295.86)
Jan Adjustments	\$0.00
Ending Balance	<u>\$49,133.49</u>

Cash Found In:

Checking Acct.	\$58,496.55
Outstanding Checks	(\$92,484.47)
Cds/Money Market	\$83,121.41
Total	<u>\$49,133.49</u>

Lunch Account

Beginning Balance	\$46,766.50
Jan Income	\$25,564.49
Jan Expenses	(\$23,994.63)
Jan Adjustments	
Ending Balance	<u>\$48,336.36</u>

Cash Found In:

Checking Acct.	<u>\$48,356.36</u>
Outstanding Checks	<u>(\$51.85)</u>
Total	<u>\$48,304.51</u>

VANDALISM

The board believes everyone should treat school district buildings and sites and property with respect for the benefit of the education program. Users of school district property shall treat it with care. Employees discovering vandalism should report it to the building principal as soon as possible.

Persons suspected, found or proven to have destroyed or otherwise harmed school district property may be subject to discipline by the school district, if the person is under the jurisdiction of the school district, and may be reported to local law enforcement officials. Persons who are not under the jurisdiction of the school district and who are suspected, found or proven to have destroyed or otherwise harmed school district property shall be reported to the local law enforcement authorities.

The superintendent, the principal or their designees are authorized to sign a criminal complaint against persons suspected of vandalism against school property. It is the intent of the board to seek damages as permitted by law from anyone who vandalizes school property and/or their parents or guardians.

Cross Reference: 504 Students Rights and Responsibilities
 1005.08 Public Conduct on School Premises

Approved _____ Reviewed _____ Revised _____

PRINCIPLES AND OBJECTIVES FOR COMMUNITY RELATIONS

Successful education programs require the support of the school district community. The board addresses the importance of the role of the school district community in the school district in this series of the policy manual. The board recognizes this support is dependent on the school district community's understanding of participation in the efforts, goals, problems and programs of the school district.

In this section, the board sets out its policies defining its relationship with the school district community. In striving to obtain the support of the school district community, the board will:

- Provide access to school district records;
- Inform the school district community of the school district's goals, objectives, achievements, and needs;
- Invite the input of the school district community; and,
- Encourage cooperation between the school district and the school district community.

Approved _____ Reviewed _____ Revised _____

SUPERINTENDENT CONTRACT AND CONTRACT NONRENEWAL

It shall be the responsibility of the board to provide the contract for the position of superintendent. The length of the contract for employment between the superintendent and the board shall be determined by the board, but shall not exceed three years. The contract will begin on July 1 and end on June 30. The contract shall state the terms of employment.

Before the board approves a proposed contract for superintendent services, or any proposed amendment to an existing contract, the board shall publish a copy of the contract or amendment, and a reasonable estimate and description of all current and future costs to the district if the proposed contract or amendment were to be approved, at least three days before the board meeting at which it will be considered. This publication shall also specify the date, time, and place of this public meeting. Electronic publication on the web site of the school district shall satisfy this publication requirement if it is prominently displayed and allows public access to the entire proposed contract or amendment. **The board is not required to publish the contract of a newly hired superintendent prior to board approval of the contract.**

After the board approves the contract or contract amendments the board shall publish a copy of the contract, and a reasonable estimate and description of all current and future costs to the district that will be incurred as a result of the contract, within two days after the board meeting at which it was approved. Electronic publication on the web site must be prominently displayed as described above.

After approval of the contract or contract amendments, the board shall file a copy of the contract or amendments with the State Department of Education on or before August 1.

The superintendent serves the board as a probationary certificated employee, regardless of length of service. The superintendent's contract shall be deemed renewed and will remain in full force unless it is amended or not renewed. The superintendent and board may mutually agree to terminate the superintendent's contract at any time.

In the event of nonrenewal, termination or amendment of a contract, the board shall afford the superintendent appropriate due process, including notice of its intent by April 15. Unless continued by mutual written agreement according to statutory procedures, the board shall take final action on the contract by May 15.

If the superintendent wishes to resign, to be released from a contract, or to retire, the superintendent must comply with board policies dealing with retirement, release or resignation.

~~Nothing in this policy shall contradict the language of the superintendent contract in force.~~

Legal Reference: ~~Neb. Statute 79-824 to 842.~~ **Neb. Statute 79-822 et seq.**

Approved: August 9, 2010 Reviewed _____ Revised: July 14, 2014

SUPERINTENDENT CIVIC ACTIVITIES

The board encourages the superintendent to be involved in the school district community by belonging to school district community organizations and attending and participating in school district community activities.

It shall be the responsibility of the superintendent to become involved in school district community activities and events. The board may include a lump sum amount as part of the superintendent's compensation to be used specifically for paying the annual fees of the superintendent for school district community activities and events if, in the board's judgment, the superintendent's participation will further the public purpose of promoting and deriving support for the school district and public education in general.

Cross Reference: **302.03 Superintendent Salary and Other Compensation**
 303.08 Administrator Civic Activities

Approved: August 9, 2010 Reviewed _____ Revised _____

BIDS AND AWARDS FOR CONSTRUCTION CONTRACTS

Public, competitive sealed bids are required for construction projects, including renovation and repair, with a cost exceeding \$100,000 and an amount as periodically adjusted by state statute. This does not apply to the acquisition of existing buildings, purchase of new sites or site expansions by the district. The sealed bids shall be opened in public on the date and hour as advertised.

The award of construction contracts will, generally, be made to the lowest responsible bidder. The board, in its discretion, after considering factors relating to the construction, including, but not limited to, the cost of the construction, availability of service and/or repair, completion date, and any other factors deemed relevant by the board, may choose a bid other than the lowest bid. Resident bidders of the state of Nebraska may be given preference over nonresident bidders in some instances according to state statutes. The board shall have the right to reject any or all bids, or any part of the bids, to waive informalities, and to enter into the contract or contracts deemed to be in the best interests of the school district.

It shall be the responsibility of the superintendent to make a recommendation accompanied by supportive reasoning to the board for construction contract bids.

The district will require the successful bidder to submit a performance labor and material payment bond for an amount not less than the contract price on any project with a total cost of more than ten thousand dollars.

Legal Reference: Neb. Statute 73-101 et seq.
52-118

Cross Reference: 706 Expenditures

No changes from NASB policies

First Reading: August 10, 2015

Approved: September 14, 2015 Reviewed _____ Revised _____

SUPERINTENDENT EVALUATION

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

The formal evaluation will be based upon the following principles:

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

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

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

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

Legal Reference: Neb. Statute 79-828

Cross Reference: 202.03 Board Self-Evaluation
204.06 Closed Sessions

Approved: August 9, 2010 Reviewed _____ Revised _____

SITE ACQUISITION

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

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

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

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

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

Cross Reference: 204.06 Closed Sessions
 706.01 Purchasing Procedures

Approved: August 9, 2010 Reviewed _____ Revised _____

SUPERINTENDENT'S CONTRACT OF EMPLOYMENT CENTURA PUBLIC SCHOOLS

THIS CONTRACT is made by and between the **Board of Education of Centura Public Schools**, legally known as **Howard County School District 47-0100**, and referred to as "the Board" and "the District" respectively, and **Ryan Ruhl**, referred to herein as "the Superintendent". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Superintendent shall be employed for a period of 2 year(s) beginning on July 1, 2020, and expiring on June 30, 2022. References to "contract year" shall mean the period from July 1st through June 30th and shall consist of all days except Saturdays, Sundays, and scheduled school holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving Day, and Christmas Day.

Section 2. Renewal of Contract. If a Board representative does not inform the Superintendent in writing on or before the seventh day after the regular December board meeting during the second year of this contract of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of one year from and after the expiration date provided in Section 1 of this contract. For example, to initiate the nonrenewal process, the Board may (1) pass a motion "to consider the nonrenewal of the Superintendent's contract," and the Board representative must provide the Superintendent with written notice of the Board's action on or before the seventh day after the regular December Board meeting; otherwise the contract will renew for a period of one year. The Superintendent shall remind the Board in writing of this provision no later than its regular November meeting of each year of this contract and shall make the renewal of the Superintendent's employment contract an agenda item for the regular December board meeting during each applicable year of this contract. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the District has complied with the Superintendent Pay Transparency Act.

Section 3. Salary. The Superintendent's salary for the contract year shall be \$141,000.00 which shall be paid in 12 equal monthly installments beginning in the month of August 2020. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the

contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act. The Superintendent authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Superintendent or the value of property or money entrusted to the Superintendent or owed by the Superintendent to the District during the course of or as a result of the Superintendent's employment, if such property or money have not properly been returned to the District. The District shall withhold other deductions as the Superintendent and Board may agree.

Section 5. Professional Status. The Superintendent affirms that the Superintendent is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, the Superintendent will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which the Superintendent will register and maintain on file in the District's central administrative office. This contract shall not be valid and the Board will not compensate the Superintendent for any service performed prior to the date that the Superintendent registers the certificate. The Superintendent represents that: (1) all information provided in connection with the Superintendent's application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, the Superintendent will advise the Board immediately; (2) the Superintendent has never been convicted of or plead no contest to a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) the Superintendent has not had any professional licenses or certificates suspended or revoked.

Section 6. Superintendent's Duties. The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Superintendent agrees to devote the Superintendent's time, skill, labor and attention to all required duties throughout the contract term. The Superintendent shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns. By agreement with the Board, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties

and obligations as long as they do not interfere with carrying out the Superintendent's duties and obligations to the District.

Section 7. Board-Superintendent Relationship. The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the District and shall be responsible for implementing Board policy. The Superintendent shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. The Superintendent is responsible for administering the instruction of students and the business affairs of the District. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate.

Section 8. Cancellation or Mid-Term Amendment. The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Superintendent's continued performance of the Superintendent's duties; (m) any arrest, criminal charge, or criminal conviction of Superintendent or the failure to report the same; (n) any filing against the Superintendent under NEB. REV. STAT. § 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying District records or documents; (p) misrepresentation of fact to the District and its personnel in the conduct of its official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the District except as prescribed by a physician. The procedures for cancellation or amendment shall be in accordance with state statutes. The parties agree that the Superintendent's failure to comply with the obligations in the Renewal of Contract or Evaluation provisions of this contract shall constitute a material breach of this contract.

Section 9. Disability. If the Superintendent is unable to perform any of the Superintendent's duties by reason of illness, accident or other disability beyond the Superintendent's control, and the disability continues for a period

of more than 30 days, or if the disability is permanent, irreparable, or of such a nature as to make performance of the Superintendent's duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the District.

Section 10. Transportation. The Board shall provide the Superintendent with transportation required in the performance of their official duties or reimburse the Superintendent for such transportation at the then-current Internal Revenue Service allowable rate per mile.

Section 11. Fringe Benefits. The Board shall provide the Superintendent with the following fringe benefits:

- a. Health Insurance.** Family health insurance that is available to certificated staff through the District's health insurance carrier.
- b. Dental Insurance.** Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Life Insurance.** Term life insurance with a total death benefit of \$50,000.
- d. Sick Leave.** The Superintendent shall be entitled to 12 days of sick leave per year which may accumulate to a total of 36 days. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Superintendent qualifies for disability pay under the long-term disability policy, the Superintendent shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate records of sick days accrued and used and shall provide the Board with a report of accumulated sick days at least quarterly and upon request. The Superintendent shall not be compensated for unused days of sick leave upon the ending of employment with the District.
- e. Disability Insurance.** The Superintendent shall purchase long-term disability insurance from the District's carrier at the Superintendent's own expense.

- f. Vacation.** The Superintendent shall have 25 vacation days for the initial contract year which the Superintendent may use at times the Superintendent chooses so long as the absence does not interfere with the proper performance of the Superintendent's duties. The Superintendent must secure the Board's approval before taking any vacation leave of five or more days. After the initial contract year, the Board shall give the Superintendent the number of vacation days necessary to restore the total to 25 days. For example, if the Superintendent uses 12 days of vacation one year, the Board will provide the Superintendent with 12 days the following year to bring the total vacation days back to 25. In each month's Board meeting packet the Superintendent shall report the number of vacation days he/she has used and the number of days that remain accrued. The Board may require the Superintendent to use vacation days and shall compensate the Superintendent for unused vacation days upon the conclusion of employment at a rate of \$538.00 per day.
- g. Professional Development.** The Superintendent is expected to continue and seek professional development and to participate in relevant learning experiences. With the approval of the Board, the Superintendent may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Superintendent attends a national convention and does not return following the initial year of employment as Superintendent, the Superintendent agrees to repay the District in full for national convention expenses paid by the District.
- h. Professional Dues.** The District will pay the annual dues for the Superintendent's membership in the following organizations: Nebraska Council of School Administrators and the American Association of School Administrators.
- i. Bereavement Leave.** The Superintendent shall be permitted bereavement leave as provided in District policy. In the event that the District does not have a bereavement leave policy, the Superintendent will be allowed up to 5 days of paid bereavement leave per year.

- j. Cell Phone and Laptop Computer.** The Superintendent shall be required to purchase and maintain a cellular phone so that the Superintendent can be reached at all times for work-related emergencies or while away from school grounds during the work day. The District will reimburse the Superintendent up to a maximum of \$150 per month for the actual cost of a cellular phone service plan. The Board shall provide the Superintendent with a laptop computer for the Superintendent's use and reasonable personal use as permitted by policy and law.
- k. Expense Reimbursement.** The Board shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (NEB. REV. STAT. § 13-2201 *et seq.*) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is \$500.00 or more.

Section 12. Residence/Domicile in District. The Superintendent shall establish domicile and principal residence within the boundaries of the District as they exist on the first duty day under the terms of this contract; and, the Superintendent shall maintain domicile and residence within the boundaries of the District during the term of this contract, or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Superintendent does not establish domicile and principal place of residence within the District at the commencement of employment, the Superintendent shall move the Superintendent's domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Superintendent's first duty day under this contract. It is the purpose of this paragraph to require the Superintendent to, at all times during such employment, live and maintain domicile and principal place of residence in the District to encourage the Superintendent: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the District as a legal voter of the District; (3) to be involved in school and community activities bringing the Superintendent in contact with parents and community leaders and be committed to the future of the District and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the

Superintendent; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which the Superintendent is the educational leader.

Section 13. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Superintendent from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 14. Compensation Upon Termination and Credit for Accrued Vacation. Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. For example, if the Superintendent has served three months, the Superintendent shall receive one-fourth of their annual salary; if the Superintendent has served four and one-half months, the Superintendent shall receive 37.50 percent of their annual salary (4.5 divided by 12) The Superintendent shall refund any portion of the salary paid but not earned prior to the date of termination of this contract.

Section 15. Evaluation. The Board shall evaluate the Superintendent twice during the Superintendent's first year of employment and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the regular December meeting. The Superintendent shall: remind the Board members in writing of this provision no later than its regular November meeting; make the Superintendent evaluation an agenda item for the regular December Board meeting during each year of this contract; and provide the Board members with the written evaluation instrument that is on file with the Nebraska Department of Education.

Section 16. Legal Actions. The Board will support the Superintendent if there is a legal dispute caused by carrying out the Superintendent's duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of the Superintendent's performance of duties or position as the Superintendent of the District, the Board will provide the Superintendent with a legal defense to the maximum extent permitted by law so long as the Superintendent acted in good faith and in a manner which the Superintendent reasonably believed to be in or not opposed to the best interests of the District and, with respect to

any criminal action or proceeding, had no reasonable cause to believe that the Superintendent's conduct was unlawful.

Section 17. Physical or Mental Examination. The Superintendent agrees that, at the request of the Board, the Superintendent will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this contract. In deference to the requirements of state and federal law, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of the position.

Section 18. Disciplinary Action. The parties agree that the Board president may place the Superintendent on paid leave by delivering written notice of the same when the Board president determines it is in the best interests of the District to do so. The paid leave shall continue unless and until a majority of the Board determines otherwise at a duly convened meeting. The Board may suspend the Superintendent without pay for a period not to exceed thirty (30) working days. Prior to suspending the Superintendent without pay, the Board president or secretary shall deliver a written notice to the Superintendent advising the Superintendent of the alleged reasons for the proposed action and provided the opportunity to present the Superintendent's version of the facts. Within seven calendar days after receipt of such notice, the Superintendent may make a written request to the secretary of the school board for a due process hearing under section 79-832. If such a request is not delivered within such time, the action of the Board shall become final.

Section 19. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

Section 20. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 21. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this ____ day of _____, 20__.

President, Board of Education

Secretary, Board of Education

Executed by the Superintendent this ____ day of _____, 20__.

Superintendent

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

“NASB Update”

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

- On or before March 25 (or within 25 days after certification of amounts, whichever occurs last in time), negotiations, mediation, and fact-finding shall end. If no agreement is reached by this date, either party may, within fourteen days after such date, file a petition with the commission.
- Watch your mailbox for Membership Drive info
- Membership renewal notices are going out now to your district/ESU and we look forward to working for and with you and your board again this year. If you have any questions about NASB’s programs, services, advocacy efforts, or any other item, please give us a call at 800-422-4572, or email schoolboards@NASBonline.org. Once again, we are offering a 2% discount for all annual dues received prior to April 1.
- **2020 State Education Conference Proposals are being accepted now through March 6 at <https://nasb.envisiams.com/PROPOSALS>**

Networking & Events:

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

Registration and more information can be found online and has already been mailed out for the below. To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

Late January & early February saw a number of events, including the first of two President’s Retreats, two Budget & Finance Workshops, and the Legislative Issues Conference.

- **School Board Member Week in Nebraska**
 - February 9-15 ... Thank You School Boards!
- **President’s Retreat**
 - Feb 16-17 in Sidney & Kearney*

****(On-site registrations welcome)***

Advocacy/2020 Legislative Session:

The 2020 legislative session began Wednesday, January 8th. Bills have all been introduced and Committee Hearings have begun. Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills>



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

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

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

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

February 2020 Board Meeting

Current Event:

- Preschool
 - Census numbers
 - 58 students on the census
 - 2 known that will not attend
 - 56 potential students
 - Additional ½ day will provide 51 slots
 - Needs
 - ½ day teacher: Estimated cost
 - Classroom supplies: estimated cost: \$10,000
 - Change closet into bathroom
 - Enrollment
 - March 26th

Working on:

- One School One Book
 - Kickoff will be at the end of the month and go through March
- K-6 school assembly
 - Focus on kindness and doing what is right
- Upcoming Assessments
 - March 2nd: District Writing
 - March 2nd – May 8th: Spring MAP
 - March 16th – May 1st: NSCAS
 - April 21st: ACT and PreACT
- Hiring football officials on Wednesday
- Science Piloting

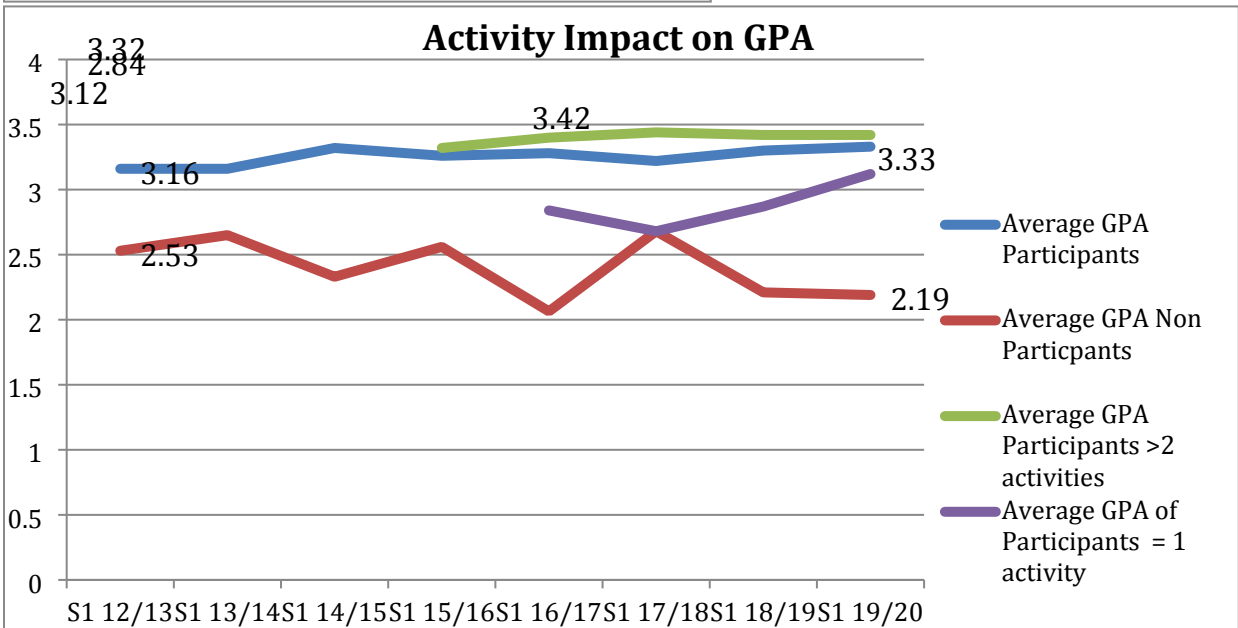
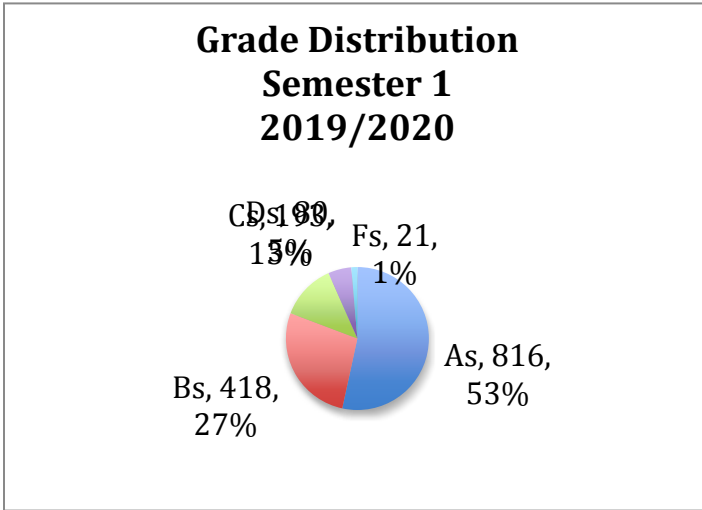
Celebrations:

- 100th day celebration
- Hosted Howard County Spelling Bee
 - Breyleigh Smith was the Howard Co. Champion

February Board Report:

High School Principal

- Current Event:
 - 1 student will not graduate (walk the stage); 1 questionable
 - Community Service hours needed for many
- Working on:
 - Parent /Teacher Conferences (Wed 4-8; Thurs 4-8)
 - 44% parent/family contact
 - 70% dialog goal
 - reaching out through StuPrep
 - Intro
 - Current grades
 - Contact with content teachers
 - Invitation to P/T Conferences
- Celebrations:



Activities Director:

- Current Event:
 - Conference Basketball results
 - Wrestling Districts
- Working on:
 - Host site for D7 SubDistrict
- Celebrations:
 - TBD