

Centura Board of Education Regular Meeting  
Monday, August 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 July 13, 2020 public hearings and regular meeting minutes
  - 7.2. Reading and approval of August 2020 general fund claims in the amount of \$598,288.27
  - 7.3. Reading and approval of August 2020 building fund claims in the amount of \$143,912.69
  - 7.4. Reading and approval of July 2020 activity fund claims, revenue, and fund balances
  - 7.5. Treasurer's Report
  - 7.6. Continue district membership in Nebraska Rural Community Schools Assoc. (NRCSA) for 2020-21 school year
  - 7.7. Set retreat date for 2020-21 budget discussion
  - 7.8. Set hearing date for proposed final property tax request and proposed 2020-21 budget
  - 7.9. School Board Policy Review
    - 7.9.1. 7.9.1 Policy review/changes with second of two readings: 705.03 activity passes, 502.02 nonresident students, 504.11 weapons, 504.16 searches, seizures and arrests, 508.14 concussion awareness, 801.04 bus safety program
    - 7.9.2. 7.9.2 New policy review with second of two readings: 205.08 board policy and temporarily waivers
    - 7.9.3. 2020-2021 School Re-opening Resolution
8. Board Reports
9. Reports
  - 9.1. Lunch Program Report
  - 9.2. Elementary Principal report
  - 9.3. Secondary Principal report
  - 9.4. Superintendent report
10. Discussion items
  - 10.1. Depreciation Fund
  - 10.2. Transportation
  - 10.3. 2020-21 Budget
  - 10.4. NSAA
  - 10.5. Boiler Room Update
11. Next Meeting date and time
12. Executive session - discussion of personnel
13. Adjournment



**Centura Board of Education Regular Meeting Minutes  
District #47-0100 – Howard County Nebraska  
Monday, July 13, 2020 6:00 PM  
Centura High School Library; Cairo, NE**

**Attendance Taken at 6:03 PM. Absent: Justin Caspersen, Present: Jeff Christensen, Teresa Grabowski, Aron Hostetler, Eric Hostetler, Will Kemptar.**

**1. Public hearing to discuss, consider, and receive input on School Board Policy 504.19, Student Fees**

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

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

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

**3. Call the meeting to order**

Notice of the meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publications being attached to these minutes. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public. President Christensen called the meeting to order at 6:03pm.

**4. Pledge of Allegiance**

Board President Christensen led in the Pledge of Allegiance.

**5. Notation of Nebraska Open Meeting Laws**

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

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

Motion to excuse Justin Caspersen from the meeting Passed with a motion by Will Kemptar and a second by Teresa Grabowski.

Justin Caspersen: Absent, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

**7. Approve meeting agenda as presented**

Motion to approve meeting agenda as presented Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

Justin Caspersen: Absent, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

## **8. Recognition of visitors and public comment**

No public comment

## **9. Items for Consideration and Action**

### **9.1. Approve June 8, 2020 regular meeting minutes**

Motion to approve June 8, 2020 regular meeting minutes as presented Passed with a motion by Teresa Grabowski and a second by Eric Hostetler.

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

Yea: 5, Nay: 0, Absent: 1

### **9.2. Reading and approval of July 2020 general fund claims in the amount of \$575,173.54**

Acco Brands 360.84, Ace Hardware 209.97, Armbruster Electric 8,193.73, AS Central Services 229.32, AxisPlus Benefits 42.00, Black Hills Energy 348.55, Carolina Biological 179.23, Cengage Learning 321.20, CNRS 464.00, Centura Activity Fund 13,000.00, Centura Depreciation Fund 42,000.00, Centurylink 428.97, Computer Hardware 198.00, Construction Rental 453.20, D&M Security 111.00, Deere Credit, Inc. 531.87, Ecolab 104.72, ESU #10 2,212.30, ESU Coordinating Council 351.00, Flinn Scientific 498.13, GI Independent 184.24, GIPS 19,235.42, GI Sprinkler Guy 298.10, Heartland Disposal 500.00, HireRight 157.00, Home Depot Pro 850.65, Howard Greely 3,425.27, Innovative Office Solutions 1,019.05, J&D Automotive 39.02, Johnson Controls, Inc. 5,939.01, JW Pepper & Sons 42.99, Kelly Supply Company 2.19, Lakeshore Learning 54.99, McGraw Hill 2,597.96, Menards 1,724.78, Midwest Floor Specialists 3,342.00, Midwest Technology Products 65.88, Mighty Ducts 425.00, National Art Supplies 315.91, NASB 75.00, NE Central Telephone 100.76, Office Net 990.91, OneSource 40.00, Paper101 3,434.00, Pathway Insurance 11,171.35, Pearson 286.20, Plank Road Publishing 172.45, Platte Valley Communications 30.00, Pyramid School Products 505.97, Renaissance Learning 3,945.50, SE Smith & Sons 278.74, School Specialty 203.21, Sherwin-Williams 285.30, State Glass Inc. 333.63, Student Assurance Services 860.00, Supreme School Supply 21.04, TCI 289.00, Troxell Communications 13.78, TruGreen 1,834.00, Twin Rivers 95.00, US Bank 2,703.34, Vernier Software 634.45, Vex Robotics 1,510.70, Village of Cairo 303.01, Vowac 1,511.44, Wex Bank 58.42, Macgill & Co 749.51, Windstream 14.26, Winsupply 100.39, Total 143,008.85

Motion to approve July 2020 general fund claims as presented and authorize payment Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

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

Yea: 5, Nay: 0, Absent: 1

### **9.3. Reading and approval of July 2020 building fund claims in the amount of \$1,662.98**

Engineering Technologies, Inc. \$1,662.98

Motion to approve July 2020 building fund claims as presented and authorize payment Passed with a motion by Aron Hostetler and a second by Will Kemptar.

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

Yea: 5, Nay: 0, Absent: 1

### **9.4. Reading and approval of June 2020 activity fund claims, revenue, and fund balances**

Motion to approve June 2020 activity fund claims, revenue, and fund balances as presented  
Passed with a motion by Eric Hostetler and a second by Teresa Grabowski.

Justin Caspersen: Absent, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea,  
Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

### **9.5. Treasurer's Report**

Motion to approve treasurer's report as presented Passed with a motion by Teresa Grabowski and  
a second by Will Kemptar.

Justin Caspersen: Absent, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea,  
Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

### **9.6. Approve Dana F. Cole & Company as auditors for year ending August 31, 2020**

Motion to approve Dana F. Cole & Company as auditors for year ending August 31, 2020 Passed  
with a motion by Teresa Grabowski and a second by Aron Hostetler.

Justin Caspersen: Absent, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea,  
Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

### **9.7. School Board Policy Review**

#### **9.7.1. Annual policy review/changes with second of two readings: 505.07 - restraint and seclusion**

Motion to approve policy 505.07 - restraint and seclusion on second of two readings Passed with  
a motion by Teresa Grabowski and a second by Aron Hostetler.

Justin Caspersen: Absent, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea,  
Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

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

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

Justin Caspersen: Absent, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea,  
Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

#### **9.7.3. Policy review/changes with first of two readings: 705.03 activity passes, 502.02 nonresident students, 504.11 weapons, 504.16 searches, seizures and arrests, 508.14 concussion awareness, 801.04 bus safety program**

Motion to accept policies 705.03 activity passes, 502.02 nonresident students, 504.11 weapons,  
504.16 searches, seizures and arrests, 508.14 concussion awareness and 801.04 bus safety  
program on first of two readings Passed with a motion by Teresa Grabowski and a second by  
Aron Hostetler.

Justin Caspersen: Absent, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea,  
Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

**9.7.4. New policy review with first of two readings: 205.08 board policy and temporarily waivers**

Motion to accept new policy 205.08 board policy and temporary waivers on first of two readings Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

Justin Caspersen: Absent, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

**9.8. Set school activity pass prices for the 2020-21 school year**

Motion to accept activity pass prices for the 2020-21 school year with no changes Passed with a motion by Eric Hostetler and a second by Aron Hostetler.

Justin Caspersen: Absent, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

**9.9. Approve StemScopes science curriculum**

High School principal Cory Bohling discussed the different science curriculum that was reviewed, and recommended Stemscopes as the best option for the district.

Motion to approve StemScopes science curriculum in the amount of \$30,840.66 Passed with a motion by Teresa Grabowski and a second by Will Kemptar.

Justin Caspersen: Absent, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

**9.10. Adjust adult breakfast and lunch prices for 2020-21 school year**

Motion to accept increase in adult breakfast price from \$1.80 to \$2.00 and adult lunch from \$3.70 to \$3.85 for the 2020-21 school year Passed with a motion by Aron Hostetler and a second by Eric Hostetler.

Justin Caspersen: Absent, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

**9.11. Consideration of HRC Roof contract**

Superintendent Ruhl discussed that the roof is out of warranty and will continue to depreciate, with a new roof costing over a million dollars. If the roof is maintained, the roof could last another 10 to 12 years. HRC Roof has reviewed the roof and proposed a five-year contract to maintain our roof through preventative maintenance. Board members wanted additional information regarding the contract, as well as other options from different companies. Superintendent will gather more information for the next board meeting.

**9.12. Review and accept Activities Handbook for the 2020-21 school year**

Motion to accept the Activities Handbook for the 2020-21 school year Passed with a motion by Aron Hostetler and a second by Teresa Grabowski.

Justin Caspersen: Absent, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

**9.13. Review and accept Elementary and High School Teacher Handbook for the 2020-21 school year**

Motion to accept the Elementary and High School Teacher Handbook for the 2020-21 school year Passed with a motion by Teresa Grabowski and a second by Eric Hostetler.

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

Yea: 5, Nay: 0, Absent: 1

#### **9.14. Review and accept Elementary Student Handbook for the 2020-21 school year**

Motion to accept the Elementary Student Handbook for the 2020-21 school year Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

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

Yea: 5, Nay: 0, Absent: 1

#### **9.15. Review and accept High School Student Handbook for the 2020-21 school year**

Motion to accept the High School Student Handbook for the 2020-21 school year Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

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

Yea: 5, Nay: 0, Absent: 1

### **10. Board Reports**

#### **10.1. Master planning**

Work session scheduled for July 28, 2020 at 6:00pm

#### **10.2. Finance workshop review**

Board members Jeff Christensen and Teresa Grabowski shared information from the financial workshop they attended.

### **11. Reports**

#### **11.1. Elementary Principal report**

Elementary Principal Abbey Cron provided updates for current events in the elementary which included individual meetings with staff, updating the Elementary handbook, Covid-19 re-opening plan, and the pre-school classroom remodel.

#### **11.2. Secondary Principal report**

Secondary Principal Cory Bohling provided updates for current events in the high school which included updating the High School handbook, teacher professional development, PLC's, mentor/mentee training, and Covid-19 re-opening plan.

#### **11.3. Superintendent report**

Superintendent Ruhl provided an update on his attendance balance and reported on Go Big Give and a grant received for \$62,000 relating to the gym.

### **12. Discussion items**

#### **12.1. Boiler room update**

Superintendent Ruhl provided an update on the boiler room progress.

#### **12.2. Archer Credit Union agreement**

Superintendent Ruhl explained the Archer Bank debit card program. This program doesn't cost Centura anything and we receive funding in return. The funding will be used for curriculum, technology, and any items that arise outside of predicted budgeting.

Motion to approve the Archer Credit Union School Card agreement Passed with a motion by Aron Hostetler and a second by Eric Hostetler.

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

Yea: 5, Nay: 0, Absent: 1

### **12.3. Graduation**

Superintendent Ruhl stated graduation will take place August 1st in the High School gym with assigned seating and social distancing for families and graduates. No stage will be used and the administration and board of education will be seating along the South baseline of the gym. There will have a section for staff to sit and social distance.

### **12.4. Cleaning product purchases**

Superintendent Ruhl stated additional supplies will be ordered for disinfecting classrooms and busses.

### **12.5. Transportation**

Superintendent Ruhl stated the transportation committee met and has looked at used vans for sale.

### **12.6. Discuss, consider, and take all necessary action regarding Covid-19 school reopening**

Superintedenet Ruhl passed out the 2020-21 School Re-opening Resolution for board members to review and discuss.

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

Next Regular Board Meeting: August 10, 2020 6:00pm

### **14. Adjournment**

Motion to adjourn meeting at 8:45pm Passed with a motion by Eric Hostetler and a second by Teresa Grabowski.

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

Yea: 5, Nay: 0, Absent: 1

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
Accelerated Learning Inc.	47045	K-12 Science Curriculum and Books	31,488.71
Total Accelerated Learning Inc.			<u>31,488.71</u>
APPLE INC.	AC29832048	Apple Ipads+Accessories	149.85
Total APPLE INC.			<u>149.85</u>
Armbruster Electric	200712	Elementary wing retrofitting/LED	5,466.00
Armbruster Electric	200804	Misc. Electrical Work	2,357.68
Total Armbruster Electric			<u>7,823.68</u>
AS Central Services	1226433-0001	Distance Education	229.32
Total AS Central Services			<u>229.32</u>
AxisPlus Benefits	Aug 2020-0001	FSA Fees	42.00
Total AxisPlus Benefits			<u>42.00</u>
Baasch & Sons	C146457	Flags	25.00
Total Baasch & Sons			<u>25.00</u>
Black Hills Energy	August 202-0001	Natural Gas	277.71
Total Black Hills Energy			<u>277.71</u>
Blick Art Materials	4064827	Cyboron ESU Coop/Art Supplies	11.16
Blick Art Materials	4065959	Cyboron ESU Coop/Art Supplies	6.94
Blick Art Materials	4070861	Cyboron ESU Coop/Art Supplies	789.02
Total Blick Art Materials			<u>807.12</u>
Bomgaars	43582541	Voigt/Misc Shop Supplies	341.68
Total Bomgaars			<u>341.68</u>
Central Nebraska Community Action Partnership, Inc	August 2020	Pre-K 4th Quarter	16,308.89
Total Central Nebraska Community Action Partnership, Inc			<u>16,308.89</u>
Centurylink	Aug.308485-0001	Telephone-local	296.86
Centurylink	Aug308F180-0001	Telephone	137.86
Total Centurylink			<u>434.72</u>
Construction Rental	378261-3	Construction equip. rental	139.72
Total Construction Rental			<u>139.72</u>
D&M Security	C13663	Fire Alarm Inspection	175.00
Total D&M Security			<u>175.00</u>
David Kilpatrick Inc.	20010843	reading success books	150.00
Total David Kilpatrick Inc.			<u>150.00</u>
Deere Credit, Inc.	Aug 2020-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			<u>531.87</u>
EAI Education	1013579	3rd Grade Supplies	128.64
Total EAI Education			<u>128.64</u>

Vendor Name	Invoice Number	Description	Amount
Ecolab	9653808-0001	Service-pest control	104.72
Total Ecolab			<u>104.72</u>
ESU #10	August 202-0001	ESU10	2,737.50
Total ESU #10			<u>2,737.50</u>
ESU COORDINATING COUNCIL	COOP001374	Software-Securly Anywhere Filter -1 year	962.50
ESU COORDINATING COUNCIL	COOP001448	Software-World Book(Library)	400.50
Total ESU COORDINATING COUNCIL			<u>1,363.00</u>
GI Independent	August 202-0001	Advertising-legals	198.91
Total GI Independent			<u>198.91</u>
Heartland Disposal	63756-0001	Service-garbage disposal	500.00
Total Heartland Disposal			<u>500.00</u>
Home Depot Pro	560542334	Supplies-Vinyl gloves	1,674.00
Home Depot Pro	560542342	Supplies-Floor cleaner, gemstar laser	489.96
Home Depot Pro	560542359	Supplies-Disinfect	210.10
Home Depot Pro	561540022	Backpack Sprayer/Hand Sprayer	1,481.93
Home Depot Pro	563061845	Sanitize Hand Sprayers/Covid-19	3,891.18
Home Depot Pro	564424125	Misc. Cleaning supplies	1,924.34
Home Depot Pro	564424133	Trash can bags	121.62
Total Home Depot Pro			<u>9,793.13</u>
HOME DEPOT	August 2020	Classroom shop supplies/Voigt	361.67
Total HOME DEPOT			<u>361.67</u>
HOSTETLER, Kim	August 2020	Softball-mileage reimbursement	191.48
Total HOSTETLER, Kim			<u>191.48</u>
HOUGHTON MIFFLIN HARCOURT	954864636	Elem Homework and Remembering books	1,793.75
Total HOUGHTON MIFFLIN HARCOURT			<u>1,793.75</u>
Howard Greely RPPD	Aug 2020-0001	Service-electricity	4,734.30
Total Howard Greely RPPD			<u>4,734.30</u>
Hummert International	111119	Yearly greenhouse supplies	390.50
Total Hummert International			<u>390.50</u>
Innovative Office Solutions	IN3025051	ESU Coop supplies/BonnieW	68.40
Innovative Office Solutions	IN3025069	ESU Coop Supplies/Bonnie	70.66
Total Innovative Office Solutions			<u>139.06</u>
J&D Automotive	198285	Pickup part	7.98
J&D Automotive	198465	Battery	169.99
Total J&D Automotive			<u>177.97</u>
JAMF Software	INV147194	Jamf Pro for MDM of 1-1 devices	8,672.00
Total JAMF Software			<u>8,672.00</u>
JourneyEd.com, Inc.	10374157	Adobe K-12 License 12 months	500.00
Total JourneyEd.com, Inc.			<u>500.00</u>

08/07/2020 12:08 PM

User ID: LCP

Vendor Name	Invoice Number	Description	Amount
KSB School Law	8446	Staff Reopening/Accommodation	150.00
Total KSB School Law			150.00
Loup Central Landfill Assoc	126003	Service-waste removal	20.64
Total Loup Central Landfill Assoc			20.64
Menards	05629	General maint. supplies	330.02
Menards	05686	Misc.Supplies/Paint Sprayer	516.69
Menards	05770	Clocks-Elem	159.94
Menards	6047	Laundry room supplies	98.93
Menards	6141	Elem bathroom partition supplies/paint	155.39
Menards	6246	Pre-k classroom renovation supplies	107.20
Menards	6668	Covid cleaning supplies/general maint	539.17
Total Menards			1,907.34
Mid-American Research Chemical	0705277-IN	Cleaning supplies/difinfectant	909.40
Total Mid-American Research Chemical			909.40
Midwest Connect, LLC	243959	Supplies-postage machine ink	210.00
Total Midwest Connect, LLC			210.00
Music Is Elementary	09776	recorders and wood block	108.75
Total Music Is Elementary			108.75
National Art & School Supplies, Inc.	1012	Elem school supplies/ESU Coop	868.17
Total National Art & School Supplies, Inc.			868.17
NE Central Telephone	20365070-0001	Telephone-local	102.44
Total NE Central Telephone			102.44
NE COUNCIL OF SCHOOL ADMIN	2020-21 Registration	NCSA 202021 Membership Fees	1,960.00
Total NE COUNCIL OF SCHOOL ADMIN			1,960.00
NE FIRE SPRINKLER	6048	Service-Quarterly Inspection	175.00
Total NE FIRE SPRINKLER			175.00
NRCSA	2020-21 Member	Dues - 2020-21 membership	850.00
Total NRCSA			850.00
Office Net	August 202-0001	Service-printers/copiers	1,040.17
Total Office Net			1,040.17
OneSource	2115-20200731	Service-background check	44.00
Total OneSource			44.00
Overland Ready Mixed Concrete	56005195	Service-parking lot concrete	2,185.14
Total Overland Ready Mixed Concrete			2,185.14
Pathway Insurance	August 202-0001	Property Insurance/Work Comp	11,171.35
Total Pathway Insurance			11,171.35
Pedersen, Clark	August 2020	Reimburse-Bus physical	95.00

Vendor Name	Invoice Number	Description	Amount
Total Pedersen, Clark			95.00
Platte Valley Communications	Augus Stat-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			30.00
PRO-ED, INC	2837412	Sped Autism kit	508.20
Total PRO-ED, INC			508.20
PYRAMID SCHOOL PRODUCTS	S1411066.001	Supplies-ESU Coop Classroom orders	873.83
Total PYRAMID SCHOOL PRODUCTS			873.83
Quadient Leasing	N8407711	Lease-Postage machine	282.00
Total Quadient Leasing			282.00
READ NATURALLY, INC.	240334	30 Student Seats	690.00
Total READ NATURALLY, INC.			690.00
S&S Worldwide	IN100563723	Elem electronic playground whistle	12.01
Total S&S Worldwide			12.01
Savvas Learning Company	4026115371	ELA Reading Street Digital	1,601.16
Savvas Learning Company	4026115372	2nd grade hand/personal finance	478.64
Savvas Learning Company	7027149348	Sci 9-12 Health Curriculum	3,774.56
Savvas Learning Company	7027149349	ELA Reading Street Digital	2,117.50
Savvas Learning Company	7027161931	2nd grade hand/personal finance	907.26
Total Savvas Learning Company			8,879.12
SCHOLASTIC CLASSROOM MAGAZINES	M6974385	Classroom magazines-Gross/Keilig	700.54
Total SCHOLASTIC CLASSROOM MAGAZINES			700.54
Simdorn, Angela	August 2020/Reimb.	Postage reimbursement for Go Big Give	345.45
Total Simdorn, Angela			345.45
Software Unlimited, Inc.	August 2020	Software-SAS-Online 9/1/2020 - 8/31/2021	7,200.00
Total Software Unlimited, Inc.			7,200.00
SUPER DUPER PUBLICATIONS	2535283A	Speeth Path/Sped supplies	79.90
Total SUPER DUPER PUBLICATIONS			79.90
TEACHER DIRECT	INV/2020/13616	3rd grade/kinder supplies	93.76
TEACHER DIRECT	INV/2020/15174	Kindergarten supplies	5.36
Total TEACHER DIRECT			99.12
Troy's Total Auto Repair	16438	Tire repair	32.00
Total Troy's Total Auto Repair			32.00
US Bank	Amazn/Leah	Vacuum Part/Mailing labels	28.11
US Bank	Amazn/SPED	Sped Order	228.84
US Bank	Amazon/6th tables	6th grade classroom tables	2,974.50
US Bank	Amazon/PE	PE supplies for K-12 PE department	162.67
US Bank	Amazon/PE2	PE supplies for K-12 PE department	568.10
US Bank	Amazon/Science	Science Supplies	625.62

Vendor Name	Invoice Number	Description	Amount
US Bank	Amazon/Thermometer	Infrared Thermometers - 4	139.92
US Bank	Amzn/Dibbern	Kindergarten classroom supplies	486.62
US Bank	Amzn/Hadenfeldt	Materials and tools for Computer Science	582.88
US Bank	CEVMedia/Hadenfeldt	Ag class replacement videos	321.00
US Bank	EasyTimeCI-0004	Time Clock -3 months	70.00
US Bank	GimKit	GimKit Software Subscription	59.98
US Bank	HarborFreight	Bus Sanitizer Hand Sprayers	59.91
US Bank	HomePro/Vacuum part	Vacuum replacement part	36.10
US Bank	Verizon/08-0001	Verizon May/June	964.05
Total US Bank			<hr/> 7,308.30
Veriato, Inc.	1157873	Veriato 360	9,371.25
Total Veriato, Inc.			<hr/> 9,371.25
Village of Cairo	Aug 2020-0001	Service-water	767.01
Total Village of Cairo			<hr/> 767.01
Wal-Mart	021000103649	preK art supplies through grant	188.11
Total Wal-Mart			<hr/> 188.11
Wex Bank	66825997-0001	Misc. Fuel	229.61
Total Wex Bank			<hr/> 229.61
Winsupply of Grand Island	August 2020	Pre-k bathroom sink	204.39
Total Winsupply of Grand Island			<hr/> 204.39
Fund Number 01			<hr/> 150,310.14
Checking Account ID 1			<hr/> 150,310.14

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	Special Building Fund	
Engineering Technologies Inc	15743	Service-Boiler room project	1,694.92
Total Engineering Technologies Inc			<hr/> 1,694.92
Johnson Controls Fire Protection LP	CB10057975	Service-Boiler room project phase 3	142,217.77
Johnson Controls Fire Protection LP	V*CB10057975	Service-Boiler room project phase 3	(142,217.77)
Total Johnson Controls Fire Protection LP			<hr/> 0.00
Johnson Controls, Inc.	CB10057975	Boiler Room Project Phase 3	142,217.77
Total Johnson Controls, Inc.			<hr/> 142,217.77
Fund Number 08			<hr/> 143,912.69
Checking Account ID 8			<hr/> 143,912.69

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>
ADAMCENTR	ADAMS CENTRAL HIGH SCHOOL	Camp 2020	Camp fees	07/07/2020	07/07/2020		23520	25.00
AMAZONCOM	AMAZON/SYNCB	538699978737	Football	06/20/2020	07/22/2020		23540	197.82
AMAZONCOM	AMAZON/SYNCB	654977488854.	Portable speaker for Girls Basketball -	06/03/2020	07/22/2020		23540	159.99
AMAZONCOM	AMAZON/SYNCB	654977488854.	Football	06/03/2020	07/22/2020		23540	301.83
AMAZONCOM	AMAZON/SYNCB	654977488854...	JH Football Equipment	06/03/2020	07/22/2020		23540	159.00
ANTHSPOR	ANTHEM SPORTS LLC	283532	Softball splash/helmets	07/15/2020	07/15/2020		23533	150.83
BDDIAMOND	B&D Diamond Pro	20200728	SB mound repairs - bricks/bags	07/28/2020	07/28/2020		23545	253.20
BCBSOFNE	BLUE CROSS BLUE SHIELD OF NE	Dibbern Summer	Dibbern Insurance	07/01/2020	07/08/2020		23522	1,259.24
BCBSOFNE	BLUE CROSS BLUE SHIELD OF NE	Sonnenfeld Summer	Sonnenfeld Insurance premium	07/01/2020	07/08/2020		23522	532.58
BROKENBOW1	BROKEN BOW FLORAL	63672	Lucht funeral (father)	07/08/2020	07/08/2020		23523	45.00
BSNSPORTSI	BSN Sports Inc	909320519	Measuring tape	07/01/2020	07/08/2020		23524	19.76
BSNSPORTSI	BSN Sports Inc	909320521	JH Fball mouthguard	07/08/2020	07/08/2020		23524	36.00
BSNSPORTSI	BSN Sports Inc	909364761	volleyball gear	07/02/2020	07/22/2020		23541	594.42
DOANCOLL	DOANE COLLEGE	Summer 2020	entry fee for a basketball camp	07/15/2020	07/15/2020		23534	200.00
GOVCONNNE	GOVCONNECTION, INC	70084062	Dunlap #10-lead carts (2)	06/18/2020	07/15/2020		23535	1,264.38
KANSASCTI1	Kansas City Life Insurance Co.	Summer 2020	LTD Summer pmt	07/08/2020	07/08/2020		23525	53.77
LOUSSPORTI	Louis Sporting Goods	NNC755314-AX03	Football/basketball season equipment	06/15/2020	07/08/2020		23526	1,935.85
MADISONNA1	Madison National Life	Insurance 7/1/2020	Summer insurance	07/08/2020	07/08/2020		23527	59.90
MINDENHIGH	MINDEN HIGH SCHOOL	Summer 2020	Minden Girls Basketball Camp	07/08/2020	07/08/2020		23528	200.00
MISTERBSTE	Mister B's Tees	1490	FFA Fair T shirts	06/25/2020	07/22/2020		23542	195.00
NETOP10	NETOP10	2020 Camp Fees	Remainder of camp fee	07/07/2020	07/07/2020		23521	170.00
PROTEAMDES	PRO TEAM DESIGN, INC	10479	Jackets- FFA	02/27/2020	07/08/2020		23529	179.94
RIDDELLALL	Riddell/All American Sports Corp.	951106109	5 Helmets	07/01/2020	07/08/2020		23530	1,634.95
RIDDELLALL	Riddell/All American Sports Corp.	951132519	Reconditioning of helmets	07/01/2020	07/08/2020		23530	1,688.26
RIDDELLALL	Riddell/All American Sports Corp.	951142069	Recondition of JH Football helmets	07/15/2020	07/15/2020		23536	2,087.83
RIDDELLALL	Riddell/All American Sports Corp.	951183059	Helmet Decals	07/15/2020	07/15/2020		23536	123.46
SCHOLASTI3	SCHOLASTIC BOOK FAIRS	2073-6	Shop OUR online book fair	07/01/2020	07/22/2020		23543	266.72
SONNENFEL1	Sonnenfeld, Diana	Summer2020Refund	Overpayment of health premium	07/15/2020	07/15/2020		23537	532.28
TERESASFLO	Teressa's Floral and Gift	14679	Flowers for A. Bartley	07/08/2020	07/08/2020		23531	39.50
USBANK	US Bank	BSN6/9/2020	Coaches gear for volleyball - BSN SPORTS	06/09/2020				138.39
USBANK	US Bank	EpicSports6/9/2020	Pennies from epic sports	07/08/2020				526.04
USBANK	US Bank	MahoneyCR6/16/2020	Additional Refund from cancelled cabins	07/08/2020				(27.00)
USBANK	US Bank	TitelsCR5/28/2020	Tax refund	07/08/2020				(27.30)
VEXROBOT	Vex Robotics	467340.	Dunlap Grant #9, VEX Robotics	07/15/2020	07/15/2020		23538	2,047.00
VISIONSER1	VISION SERVICE PLAN	Dibbern Summer	Dibbern vision - 7/2020	07/08/2020	07/08/2020		23532	18.87
WALMART	Wal-Mart	000018	Bridgeport Team Camp Snacks	06/29/2020	07/22/2020		23544	127.09
WOODRIVE	WOOD RIVER HIGH SCHOOL	2020 League Fees	League fees	07/07/2020	07/07/2020		23519	65.00

Invoice Listing - Summary

Vendor ID      Vendor Name  
WORTHDIRREC    Worthington Direct

Invoice Number  
INV356189CEN121

Description  
Dunlap #4, High Top Dry Erase Tables

Invoice Date  
07/15/2020

Check Date    Checking Account ID  
07/15/2020    5

Check Number    Invoice Amount  
23539                3,612.34

Report Total:                                20,816.74

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	(6,997.61)	8,465.13	10,120.70	1,066.04	0.00	(6,408.08)
05 704 0102	SPIRIT SQUAD	5,545.99	0.00	400.00	0.00	0.00	5,945.99
05 704 0103	FOOTBALL	2,483.84	123.46	0.00	0.00	0.00	2,360.38
05 704 0104	GIRLS BASKETBALL	2,686.27	337.08	0.00	0.00	0.00	2,349.19
05 704 0105	BOYS BASKETBALL	1,755.03	200.00	0.00	0.00	0.00	1,555.03
05 704 0106	VOLLEYBALL	599.75	854.42	4,572.00	138.39	0.00	4,178.94
05 704 0107	GROSS COUNTRY / TRACK	2,448.40	0.00	0.00	0.00	0.00	2,448.40
05 704 0108	DANCE	2,607.75	0.00	0.00	0.00	0.00	2,607.75
05 704 0109	GOLF	181.00	0.00	0.00	0.00	0.00	181.00
05 704 0110	WRESTLING	(2,166.24)	0.00	3,000.00	0.00	0.00	833.76
05 704 0111	Girls Softball	602.44	0.00	715.00	0.00	0.00	1,317.44
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	(359.02)	0.00	0.00	0.00	0.00	(359.02)
05 704 0221	Class of 2021	4,421.41	0.00	0.00	(191.33)	0.00	4,612.74
05 704 0222	Class of 2022	2,149.40	0.00	0.00	0.00	0.00	2,149.40
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	598.78	0.00	0.00	0.00	0.00	598.78
05 704 0303	BOOKFAIR	1,163.94	236.72	0.00	0.00	0.00	927.22
05 704 0304	DUNLAP GRANTS	(13,652.96)	6,923.72	12,694.96	(479.00)	0.00	(7,402.72)
05 704 0306	GREENHOUSE	8,220.38	0.00	0.00	0.00	0.00	8,220.38
05 704 0307	COURTESY FUND	279.12	0.00	0.00	101.93	0.00	177.19
05 704 0308	BAND	2,080.75	0.00	0.00	0.00	0.00	2,080.75
05 704 0309	PRESCHOOL	632.96	0.00	0.00	0.00	0.00	632.96
05 704 0310	REVOLVING FUND	7,025.63	2,456.64	1,436.41	12.96	0.00	5,992.44
05 704 0311	SHOP	2,613.30	0.00	20.00	0.00	0.00	2,633.30
05 704 0312	STUJO SCHOLARSHIPS	496.30	0.00	0.00	0.00	0.00	496.30
05 704 0313	GENERAL CONCESSIONS	12,177.32	0.00	0.00	0.00	0.00	12,177.32
05 704 0314	WOODS	437.47	0.00	0.00	0.00	0.00	437.47
05 704 0315	HELPING HANDS	117.58	0.00	0.00	0.00	0.00	117.58
05 704 0316	FACULTY FUND	1,437.29	0.00	0.00	0.00	0.00	1,437.29
05 704 0317	ELEM COURTESY	328.74	39.50	0.00	0.00	0.00	289.24
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	4,666.16	0.00	180.00	0.00	0.00	4,846.16
05 704 0325	BACK PACK PROGRAM	0.00	0.00	12,520.19	0.00	0.00	12,520.19
05 704 0400	FFA	11,774.42	374.94	99.00	(777.00)	0.00	12,275.48
05 704 0401	YEARBOOK	4,352.39	0.00	0.00	0.00	0.00	4,352.39
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00
05 704 0404	CBI	4,984.85	0.00	0.00	0.00	0.00	4,984.85

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0405	SPEECH	1,803.55	0.00	0.00	0.00	0.00	1,803.55
05 704 0406	DRAMA	1,518.51	0.00	0.00	0.00	0.00	1,518.51
05 704 0407	ELEMENTARY STUDENT COUNCIL	528.99	0.00	0.00	0.00	0.00	528.99
05 704 0408	FBLA	3,522.73	0.00	150.00	0.00	0.00	3,672.73
05 704 0409	FOCLA	1,166.68	0.00	0.00	0.00	0.00	1,166.68
05 704 0410	MEDIA CLASS	546.55	0.00	0.00	0.00	0.00	546.55
05 704 0411	FFA SCHOLARSHIPS	1,000.00	0.00	0.00	0.00	0.00	1,000.00
05 704 0412	MIXED CHORUS	3,605.94	0.00	0.00	0.00	0.00	3,605.94
05 704 0413	NHS	235.23	0.00	0.00	0.00	0.00	235.23
05 704 0415	STUDENT COUNCIL	3,239.26	0.00	0.00	0.00	0.00	3,239.26
05 704 0416	TECHNOLOGY	603.07	0.00	0.00	0.00	0.00	603.07
05 704 0502	INTEREST	25,562.01	0.00	254.93	0.00	0.00	25,816.94
05 704 0503	MONEY MARKET	259.52	0.00	1.99	0.00	0.00	261.51
05 704 0500	24/7 Student Insurance	8,914.41	0.00	0.00	0.00	0.00	8,914.41
Fund Total: 05		119,186.61	20,011.61	46,165.18	(128.01)	0.00	145,466.19



20,011.61  
 - 20,816.74 (Invoice listing)

- 805.13  
 + 610.13 (unpaid invoices)  
 + 195.00 (voided etc)

0



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

08/07/2020 01:24 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	
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
6408	IDEA Part B - Base/EP	146,720.00	7,711.57	137,159.62	93.48	9,560.38	0.00	0.00	9,560.38
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	4,753.53	12,380.38	284.74	(8,032.38)	0.00	0.00	(8,032.38)
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	2,070.00	616.02	1,141.77	55.16	928.23	0.00	0.00	928.23
6967	TITLE IV, PART A	0.00	149.85	1,649.85	0.00	(1,649.85)	0.00	9,848.12	(11,497.97)
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	6,987.50	76,820.21	269.54	(48,320.21)	0.00	0.00	(48,320.21)
6996	School Emergency Relief	0.00	10,664.13	10,664.13	0.00	(10,664.13)	0.00	0.00	(10,664.13)
8000	TRANSFERS (OUTGOING)	18,500.00	0.00	13,000.00	70.27	5,500.00	0.00	0.00	5,500.00
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	598,288.27	7,080,311.39	88.04	1,109,350.61	(409.70)	130,014.06	979,746.25
	August 2019	8,072,963.38	799,642.95	7,027,001.28	87.04	1,045,962.10	0.00	0.00	1,045,962.10

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 6	Fund Number 06	Hot Lunch Fund	
Midwest Restaurant Supply	0138546-IN	Relay for steamer	204.00
Midwest Restaurant Supply	0139310-IN	Timer - Steamer	184.90
Total Midwest Restaurant Supply			<hr/> 388.90
Fund Number 06			<hr/> 388.90
Checking Account ID 6			<hr/> 388.90

*Life Payout \$520*

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	0.00	5,259,166.70	91.69	476,928.30
01 1115	Carlisle Taxes	10,000.00	0.00	9,685.11	96.85	314.89
01 1120	Public Power Dist Sales Tax	15,000.00	0.00	17,052.64	113.68	(2,052.64)
01 1125	Motor Vehicle Taxes	200,000.00	0.00	217,912.75	108.96	(17,912.75)
01 1311	Tuition Regular Education	0.00	0.00	0.00	0.00	0.00
01 1312	Tuition Summer School	0.00	0.00	255.19	0.00	(255.19)
01 1510	Interest on Investments	1,000.00	0.00	1,394.25	139.43	(394.25)
01 1740	Student Fees	0.00	0.00	3,705.00	0.00	(3,705.00)
01 1911	Local License Fees	1,500.00	0.00	4,944.78	329.65	(3,444.78)
01 1920	Contributions & Donations	0.00	0.00	1,763.62	0.00	(1,763.62)
01 1925	Other Grants	0.00	0.00	67,758.00	0.00	(67,758.00)
01 1990	Miscellaneous Local Revenue	30,000.00	0.00	9,190.96	30.64	20,809.04
	Subtotal: LOCAL RECIEPTS	5,993,595.00	0.00	5,592,829.00	93.31	400,766.00
01 2110	County Fines and License Fees	25,000.00	0.00	21,766.35	87.07	3,233.65
01 2210	ESU Receipts	1,000.00	0.00	4,774.92	477.49	(3,774.92)
	Subtotal: COUNTY AND ESU RECEIPTS	26,000.00	0.00	26,541.27	102.08	(541.27)
01 3110	State Aid	364,190.00	0.00	365,926.10	100.48	(1,736.10)
01 3120	Special Education-School Age	305,000.00	0.00	210,740.00	69.10	94,260.00
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	69,179.40	0.00	(69,179.40)
01 3131	Property Tax Credit	0.00	0.00	430,965.70	0.00	(430,965.70)
01 3132	Personal Property Tax Credit	0.00	0.00	8,913.75	0.00	(8,913.75)
01 3134	Personal Property Tax Credit - RR & PS	0.00	0.00	3,956.76	0.00	(3,956.76)
01 3180	Pro-Rate Motor Vehicle	12,000.00	0.00	15,699.58	130.83	(3,699.58)
01 3300	In Lieu of School Land Tax	0.00	0.00	10.96	0.00	(10.96)
01 3400	State Apportionment	64,000.00	0.00	69,445.31	108.51	(5,445.31)
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	0.00	90,468.06	0.00	(90,468.06)
01 3990	Other State Receipts	12,000.00	0.00	3,810.00	31.75	8,190.00
	Subtotal: STATE RECEIPTS	785,190.00	0.00	1,272,498.62	162.06	(487,308.62)
01 4300	INNOVATIVE PROGRAMS	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	0.00	0.00	13,000.00	0.00	(13,000.00)
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	72,649.00	111.67	(7,594.00)
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	625.00	5.27	11,231.00
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	34,638.00	25.58	100,764.00
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	2,633.45	0.00	(2,633.45)
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	123,868.65	52.90	110,309.35
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	13,316.00	0.00	(13,316.00)

**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 5301	INSURANCE ADJUSTMENTS	1,000.00	0.00	5,256.00	525.60	(4,256.00)
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	18,572.00	1,857.20	(17,572.00)
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	2,528.00	0.00	(2,528.00)
	Subtotal: NON-PROGRAM RECEIPTS	0.00	0.00	2,528.00	0.00	(2,528.00)
	Fund Total:	7,039,963.00	0.00	7,036,837.54	99.96	3,125.46

**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	0.00	208.51	0.00	(208.51)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	208.51	0.00	(208.51)
02 5200	Fund Transfers In	0.00	0.00	42,000.00	0.00	(42,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	42,000.00	0.00	(42,000.00)
	Fund Total:	0.00	0.00	42,208.51	0.00	(42,208.51)

**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	0.00	415.72	0.00	(415.72)
06 1611	Daily Sales-Student Lunches	0.00	0.00	62,536.37	0.00	(62,536.37)
06 1612	Daily Sales-Student Breakfast	0.00	0.00	12,157.51	0.00	(12,157.51)
06 1613	Daily Sales-Milk Program	0.00	0.00	239.36	0.00	(239.36)
06 1620	Daily Sales-Non Reimb	0.00	0.00	9,234.80	0.00	(9,234.80)
06 1990	Miscellaneous Local Revenue	0.00	0.00	14,843.50	0.00	(14,843.50)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	99,427.26	0.00	(99,427.26)
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	0.00	132,854.22	0.00	(132,854.22)
06 4309	Head Start	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	132,854.22	0.00	(132,854.22)
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	0.00	232,281.48	0.00	(232,281.48)

**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	0.00	89,376.73	71.50	35,623.27
08 1115	Carline Taxes	0.00	0.00	190.71	0.00	(190.71)
08 1510	Interest on Investments	500.00	0.00	591.88	118.38	(91.88)
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	0.00	90,159.32	59.91	60,340.68
08 3130	Homestead Exemption	0.00	0.00	1,653.68	0.00	(1,653.68)
08 3131	Property Tax Credit	0.00	0.00	9,191.82	0.00	(9,191.82)
08 3132	Personal Property Tax Credit	0.00	0.00	285.58	0.00	(285.58)
08 3180	Pro-Rate Motor Vehicle	200.00	0.00	306.13	153.07	(106.13)
Subtotal: STATE RECEIPTS		200.00	0.00	11,437.21	5,718.61	(11,237.21)
Fund Total:		150,700.00	0.00	101,596.53	67.42	49,103.47

**Revenue Summary Report**

Processing Month: 08/2020

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	0.00	7,412,924.06	103.09	(222,261.06)

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

**General Fund**

Beginning Balance	\$1,764,578.85	
July Income	\$88,379.59	
July Expenses	(\$575,707.70)	< (\$575,207.70) June expenditures
July Adjustments	\$0.00	-\$500.00 June Pre-pay
Ending Balance	<u>\$1,277,250.74</u>	<u>(\$575,707.70)</u>

Cash Found In:

Balance Per Bank	\$1,278,422.50
Outstanding Checks	(\$1,171.76)
Adjustments	
Total	<u>\$1,277,250.74</u>

**General Fund CD's**

#7842	\$187,080.94
#15608	\$156,366.84
#45419	\$104,062.74
#45435	\$105,674.60
#42936	\$167,227.34
#881244 (MM)	\$254,733.35
Total	<u>\$975,145.81</u>

**Building Fund**

Beginning Balance	\$373,737.63
July Income	\$1,503.47
July Expenses	(\$97,391.03)
July Adjustments	\$0.00
Ending Balance	<u>\$277,850.07</u>

Cash Found In:

Checking Acct.	\$277,850.07
Outstanding Checks	\$0.00
Total	<u>\$277,850.07</u>

**Depreciation Fund**

Beginning Balance	\$20,328.33
July Income	\$42,007.36
July Expenses	\$0.00
Ending Balance	<u>\$62,335.69</u>

Cash Found In:

Checking Acct.	\$20,328.33
Outstanding Checks	\$0.00
Total	<u>\$20,328.33</u>

**Unemployment Fund**

Beginning Balance	\$17,398.80
July Income	\$0.00
July 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
July Income	\$0.00
July Expenses	\$0.00
Ending Balance	<u>\$840.25</u>

## Cash Found In:

Checking Acct.	<u>\$840.25</u>
Total	<u>\$840.25</u>

**Activity Accounts**

Beginning Balance	\$36,285.61
July Income	\$46,165.18
July Expenses	(\$20,011.61)
July Adjustments	\$0.00
Ending Balance	<u>\$62,439.18</u>

## Cash Found In:

Checking Acct.	\$65,860.04
Outstanding Checks	(\$86,764.50)
Cds/Money Market	<u>\$83,343.64</u>
Total	<u>\$62,439.18</u>

**Lunch Account**

Beginning Balance	\$47,523.17
July Income	\$4.02
July Expenses	(\$394.10)
July Adjustments	
Ending Balance	<u>\$47,133.09</u>

## Cash Found In:

Checking Acct.	<u>\$47,172.39</u>
Outstanding Checks	<u>(\$39.30)</u>
Total	<u>\$47,133.09</u>



Nebraska Rural Community Schools Association  
455 S.11th St, Ste B  
Lincoln, NE 68508

Invoice #: 2020-21 Member  
Date: 6/18/2020

**Bill To:**  
CENTURA PUBLIC SCHOOLS  
PO BOX 430  
CAIRO NE 68824

**For: NRCSA Membership Dues**

Description	Amount
<p><i>2020-21 NRCSA Membership Dues Renewal</i></p> <p>01-2310-810.00</p>	<p><i>\$850.00</i></p>

**Total:** *\$850.00*

Make all checks payable to **NRCSA**

If you have any questions concerning this invoice, contact Jeff Bundy at (402) 202-6028 or e-mail: [jbundy@nrcca.net](mailto:jbundy@nrcca.net)



# NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION

455 S. 11th St, Ste B  
Lincoln, NE 68508

## 2020-21 EXECUTIVE COMMITTEE

### Officers:

**Ginger Meyer, President.**  
Chadron Public Schools  
Chadron, Nebraska

**Del Dack, Past President.**  
Paxton Consolidated Schools  
Paxton, Nebraska

**Dr. Dawn Lewis, Pres.-Elect.**  
Arlington Public Schools  
Arlington, Nebraska

**Jane Davis, Secretary.**  
Hershey Public Schools  
Hershey, Nebraska

### District Representatives:

**Chris Geary, West.**  
Leyton Public Schools  
Dalton, Nebraska

**Dale Hafer, North Central.**  
Ainsworth Public Schools  
Ainsworth, Nebraska

**Dr. Jon Cerny, Northeast.**  
Bancroft-Rosalie Community Schs  
Bancroft, Nebraska

**Paul Sheffield, Southeast.**  
Exeter-Milligan Public Schools  
Exeter, Nebraska

**Jon Davis, South Central.**  
Alma Public Schools  
Alma, Nebraska

**Alan Garey, Southwest.**  
Medicine Valley Schools  
Curtis, Nebraska

### Executive Director:

**Jack Moles**  
455 S. 11th St, Ste B  
Lincoln, NE 68508  
402-335-7732

### Lobbyists:

**Trent P. Nowka**  
**Russell Westerhold**

**Nowka & Edwards.**  
Suite 201  
1233 Lincoln Mall,  
Lincoln, NE 68508  
402-476-1440

June 28, 2020

To: NRCSA Members  
From: Jack Moles, Executive Director  
Re: 2020-21 Membership

Thank you for being an active member of the Nebraska Rural Community Schools Association (NRCSA)! Your continued membership will help assure NRCSA's ongoing effort to continue rural community school advocacy. Thanks to you, NRCSA had 201 member school districts and Educational Service Units in 2019-20 representing over 75,000 students across 89 counties and 24 legislative districts throughout Nebraska. We have grown each year for the last nine years, in spite of losing member districts to local reorganization, and we hope to see growth again for 2020-21.

### Why Remain a Member of NRCSA?

We are the only organization focused on rural community K-12 school districts and their role in Nebraska's public education system. Depth of membership matters when talking to senators and other officials. Senators view NRCSA as representing all "rural, community districts". The more members we have, the larger the true number of districts and students represented, the stronger our voice. The common theme for membership is being a rural community school.

NRCSA can act as a forum for advancing ideas and concerns, whether legislative, Department, or any entity having a role in public education. This has included representing members to groups such as rural education research groups, rural membership advocacy groups, rural interest groups, collaborative groups, Nebraska Department of Education, and NREA (national) committee participation.

NRCSA offers two annual statewide events (Legislative Forum and Spring Conference) which offer members the chance to learn about issues affecting rural schools, the opportunity to develop professionally, network with personnel representing other districts and interact directly with policymakers and providers as well as NRCSA leaders. Both events are focused on our rural community schools' issues and interests. The Spring Conference is also the event that highlights awards, speakers, scholarships, exhibitors, music groups, many learning and information opportunities, and of course NRCSA food.

NRCSA offers recognition to those who demonstrate outstanding leadership and character in rural schools through exceptional scholarship and awards programs. In 2020, NRCSA awarded sixteen \$1,000 scholarships, seven Outstanding Educator Awards, and eight Closing the Achievement Gap Effective School Awards.

NRCSA provides, exclusively sent to Superintendents and Board of Education members of member schools, written updates from the Executive Director on current association activities and involvement within the legislative process. In the past the updates have gone only to the Superintendents and Board Presidents. We have expanded our updates to include all Board of Ed members. We are requesting the district Superintendent provide board member email contact information, or at least for the Board President, so the NRCSA communications can be sent to a larger audience directly. We encourage our updates to be used as board meeting information, as well.

NRCSA currently offers leadership roles, ten elected and 59 appointed positions, for superintendents of member districts to be further involved. Elected opportunities include six NRCSA district (regional) representatives, three presidency cycle offices, and one secretary office as the ten-member Executive Committee. There are ten appointed members of the Scholarship & Recognition Committee, twenty-two appointed members of the Legislative Committee (including seven ex-officio past NRCSA presidents), twelve appointed members of the Rural Teacher Committee, and fifteen members of the NRCSA Closing the Gap Project Team.



**--YOUR ANNUAL MEMBERSHIP PROVIDES SUPPORT FOR --**  
**Nebraska Rural Community Schools Association**

<p><b>STATE LEGISLATIVE ADVOCACY</b>          NRCSA is active in representing rural public schools in the Unicameral. The Executive Director is the main spokesperson for NRCSA, but is also represented by the lobbying firm of Nowka and Edwards. NRCSA's Legislative Committee includes 23 Superintendents from member schools and helps to direct the legislative efforts of the organization. NRCSA is also represented in the "Nebraskans United for Property Tax Reform and Education" and the "Education Association Coalition", both of which serve as coalitions that work to speak on behalf of public education interests.</p>	<p><b>RURAL ADVOCACY</b>          NRCSA is the only organization that speaks solely on behalf of public rural schools in the State of Nebraska.</p>	<p><b>SUPERINTENDENT SEARCHES</b>          NRCSA's Superintendent Search Service is conducted by veteran Superintendents whose professional lives were involved in rural education in Nebraska. The service is available to all Nebraska school districts, with member districts paying a lower rate than non-member districts. A professional cost effective proposal and fee structure is available upon request.</p>
<p><b>PLANNING WORKSHOPS</b>          The NRCSA Planning Support Service is an elective service that assists districts in planning and goal-setting. The service is conducted by veteran Superintendents whose professional lives were involved in rural education in Nebraska.</p>	<p><b>NATIONAL ADVOCACY</b>          NRCSA is a member of the National Rural Education Advocacy Consortium (NREAC), which represents the interests of rural public schools in national forums where education issues are decided.</p>	<p><b>LEGISLATIVE FORUM</b>          During each legislative session NRCSA offers a forum for Board members and administrators. The forum provides the opportunity to hear from Senators as to what is happening in the Unicameral, as well as to provide input to Senators. The forum is held in Lincoln.</p>
<p><b>COMMUNICATIONS</b>          NRCSA provides regular updates from the Executive Director to member schools. A more in-depth update is provided to all members just prior to monthly Board of Education meetings. The NRCSA webpage is <a href="http://www.nrca.net">www.nrca.net</a>. NRCSA also has a social media presence on Twitter (@NRCSA1980) and on Facebook (<a href="http://www.facebook.com/nrcsahome">www.facebook.com/nrcsahome</a>).</p>	<p><b>SPRING CONFERENCE</b>          NRCSA offers an annual conference in Kearney in March. The conference targets issues and interests of rural schools. An opportunity is created to network with other rural school districts and to interact directly with policymakers and NRCSA leaders.</p>	<p><b>GARY FISHER FINE ARTS SCHOLARSHIPS</b>          NRCSA awards two \$1,000 scholarships to high school seniors from NRCSA-member schools who are entering college with the plan to major in a fine arts field.</p>
<p><b>DISTRICT MEETINGS</b>          Each fall NRCSA conducts a meeting in each of the six membership districts. These meetings provide an opportunity for rural schools to connect with NRCSA leadership on a face-to-face basis.</p>	<p><b>US BANK ONE CARD PROGRAM</b>          NRCSA has partnered with US Bank to provide this unique purchase card program for school districts. Individual school districts decide which staff members receive purchase cards. The district has control over where purchases can be made and for what amounts. This can be especially helpful when sending sponsors out with student groups.</p>	<p><b>NRCSA AWARDS</b>          NRCSA annually recognizes individuals who are outstanding at serving member districts. At the Spring Conference each year NRCSA recognizes an Outstanding Elementary Teacher, Secondary Teacher, ESU Staff Member, Music Teacher, Principal, Board of Education Member, and Superintendent/ESU Administrator.</p>
<p><b>NRCSA EXECUTIVE BOARD</b>          The 10-member Executive Board provides leadership and direction for the organization. Each of the six NRCSA districts is represented by at least one Superintendent from a district within the district.</p>	<p><b>NRCSA SCHOLARSHIPS</b>          NRCSA annually awards 14 \$1,000 scholarships to high school seniors from NRCSA-member schools who are entering college with the goal of becoming school teachers.</p>	<p><b>GLOBAL TELETHERAPY</b>          Global Teletherapy is a partner with NRCSA that provides elective services such as Speech, Behavioral, and Occupational Therapies. Global provides services that are sometimes difficult to fill.</p>
<p><b>NEBRASKANS UNITED</b>          NRCSA is a strong member of this group which includes most education and ag-related organizations in the State. The purpose is to work to provide property tax relief, as well as to protect and promote funding to public education.</p>	<p><b>CORONAVIRUS ISSUES</b>          Over 100 NRCSA member Superintendents and ESU Administrators worked together to produce NRCSA's Reopening Document to help districts develop their own plans for reopening school in the fall.</p>	<p><b>LEADERSHIP OPPORTUNITIES</b>          Each year there are over 50 leadership positions on the Executive Committee or other NRCSA committees that provide opportunities for member Superintendents.</p>
<p><b>EDUCATION ASSOCIATIONS COALITION</b>          NRCSA is an active member of this group that is comprised of all of the major education associations in the state. The purpose of the group is to work together on legislative issues facing public education.</p>	<p><b>NATIONAL RURAL EDUCATION ASSOCIATION</b>          NRCSA is a strong member of the NREA. The NREA provides leadership on issues facing rural education on the national level. Dr. Jon Habben, former NRCSA Executive Director of NRCSA, will serve as the President of NREA in the coming year.</p>	<p><b>RURAL TEACHER SHORTAGE</b>          NRCSA has started a Rural Teacher Committee that was established to find ways to address the shortage of teachers in rural schools. Twelve member Superintendents work with representatives from Wayne State College and Peru State College in this work.</p>

## ACTIVITY PASSES

The following persons will be issued free guest passes for all school activities, including athletic events:

1. All full time district employees and current board members;
2. ~~Resident~~ Senior citizens (65 years of age or older) with lifetime passes upon request
3. ~~Volunteers (doctors, fire department, police department);~~  
Serving Uniformed Personnel (fire-fighters, police officers, first responders/EMT);
4. ~~Un~~Paid officials who perform frequently at athletic events (scorekeepers, public address personnel, photographers);

In addition, LouPlatte Conference and Nebraska Schools Activities Association (NSAA) passes will be honored.

Children under age six, accompanied by an adult, may be admitted free.

~~Any employee who has completed 20 years of service to the district will be recognized with a life-time pass to all school activities. A life-time pass will also be given to school board members who have served at least two terms in office. The Board may also grant a life-time pass to any person who has made a significant contribution to the school district.~~

Legal Reference:                      Neb. Statute 79-518

Approved: August 9, 2010    Reviewed \_\_\_\_\_ Revised: August 12, 2019

**(NEW NASB VERSION) NONRESIDENT STUDENTS/OPTION ENROLLMENT**

Students who are eligible to attend a Nebraska public school but who are not legal residents of the school district may be admitted into the school district in accordance with the option enrollment program authorized by state statutes. Option enrollment students shall be accepted without charge. If the student has previously had an option enrollment accepted in any district, the application shall be rejected unless a statutory exception to this rule applies for that student.

Application for option enrollment should be made between September 1 and March 15 for enrollment during the following and subsequent school years. Upon agreement of the school boards of the resident district and the option (receiving) district, deadlines for application and approval of the option may be waived. Following the March 15 deadline, applications requesting admittance must contain a release approval from the resident district prior to the option district's consideration for acceptance.

The application for option enrollment does not require a release from the resident district and the receiving district has forty-five days to issue acceptance or rejection if:

1. after February 1 the student relocated to a different resident district, or
2. the student's option district merged with another district effective after February 1, and
3. the student's attendance would occur during the next immediate and subsequent school years.

For applications submitted by the March 15 deadline, written notification of approval or rejection of the application will be made before April 1 to the student's parent/guardian and the resident district. If the district rejects an application for a student to option in or out, the district will provide notification by certified mail to the parent/guardian of the reasons for rejection and the process for appealing the decision to the State Board of Education.

The board shall adopt standards and conditions for acceptance or rejection of a request for release of a resident student submitting an option application after March 15. Such standards shall not include the failure to meet the March 15 deadline. For those applications, the option district shall notify the parent/guardian and the resident district whether the application is accepted or rejected within sixty days after submission. False or substantively misleading information submitted by a parent/guardian on an application to an option district may be cause for the option district to reject a previously accepted application prior to the student's attendance.

The board shall adopt a resolution setting forth its specific standards for acceptance and rejection of applications as an option school. Standards will conform to those set forth by state statute. These may include the capacity of a program, class, grade level, or school building or the availability of appropriate special education programs operated by the district. The standards shall not include previous academic achievement, athletic or other





**(NEW NASB VERSION) WEAPONS**

The board believes weapons and other dangerous objects and look-a-likes in school district facilities cause material and substantial disruption to the school environment or present a threat to the health and safety of students, employees and visitors on the school district premises or property within the jurisdiction of the school district.

Weapons and other dangerous objects and look-a-likes shall be taken from students and others who bring them onto the school district property or onto property within the jurisdiction of the school district or from students who are within the control of the school district.

**The term “dangerous object” shall include noxious or flammable material, fireworks, devices intended to administer an electric shock (tasers, electric batons, prods, or stun guns) chemical weapons (i.e. mace, pepper spray), martial arts weapons or other instruments including those which eject a projectile or substance of any kind, or any replica or facsimile of any of the above, whether functional or nonfunctional, whether designed for use as a weapon or for some other use.**

Parents of students found to possess weapons or dangerous objects or look-a-likes on school property shall be notified of the incident. Confiscation of weapons or dangerous objects shall be reported to the law enforcement officials, and students will be subject to disciplinary action including suspension or expulsion.

Students bringing firearms as defined in 18 U.S.C. 921 to school or knowingly possessing firearms at school may be expelled for a period of not less than one year. Students bringing to school or possessing dangerous weapons, including firearms, will be referred to law enforcement authorities. The superintendent shall have the authority to recommend this expulsion requirement be modified for students on a case-by-case basis. For purposes of this portion of this policy, the term "firearm" includes, but is not limited to, any weapon which is designed to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, a muffler or silencer for such a weapon, or any explosive, incendiary or poison gas.

Weapons or dangerous objects under the control of law enforcement officials shall be exempt from this policy. Firearms kept in a locked firearm rack that is on a motor vehicle or that are contained within a private vehicle operated by a nonstudent adult that are not loaded are also exempt. Firearms also may be possessed by a person for the purpose of using them, with the approval of the school, in a historical reenactment, in a hunter education program, or as part of an honor guard. The principal may allow authorized persons to display weapons or other dangerous objects or look-a-likes for educational purposes and must be kept in a designated location during the school day. Such a display shall also be exempt from this policy. It shall be the responsibility of the superintendent, in conjunction with the principal, to implement this policy.

Legal Reference:           Neb. Statute 79-263  
                                  Neb. Statute 28-1204.04  
                                  Improving America's Schools Act of 1994, P.L. 103-382.  
                                  18 U.S.C. § 921 (1994).  
                                  McClain v. Lafayette County Bd. of Education, 673 F.2d  
  106 (5th Cir. 1982).

Cross Reference:           505    Student Discipline  
                                  508    Student Health and Well-Being



**(NEW NASB VERSION) SEARCHES, SEIZURES AND ARRESTS**

School district property is held in public trust by the board. School district authorities may, without a search warrant, search students or protected student areas based on a reasonable and definable suspicion that a school district policy, rule, regulation or law has been violated.

The search shall be in a manner reasonable in scope to maintain order and discipline in the schools, promote the educational environment, and protect the safety and welfare of students, employees and visitors to the school district facilities. The furnishing of a locker, desk or other facility or space owned by the school and provided as a courtesy to a student, even if the student provides the lock for it, shall not create a protected student area and shall not give rise to an expectation of privacy with respect to the locker, desk, or other facility.

School authorities may seize any illegal, unauthorized or contraband materials discovered in the search. Items of contraband may include, but are not limited to, nonprescription controlled substances, marijuana, cocaine, amphetamines, barbiturates, apparatus used for controlled substances, alcoholic beverages, tobacco, **vaping**, weapons, explosives, poisons, stolen property **and dangerous objects as defined in Policy 504.11**. Such items are not to be possessed by a **student without specific permission of the building principal** while they are on school district property or on property within the jurisdiction of the school district; while on school owned and/or operated transportation; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and welfare of the school district.

Possession of such items will be grounds for disciplinary action including suspension or expulsion and may be reported to local law enforcement officials. The board believes that illegal, unauthorized or contraband materials may cause material and substantial disruption to the school environment or presents a threat to the health and safety of students, employees, or visitors on the school district premises or property within the jurisdiction of the school district.

The superintendent or building principal shall only release minor students into the custody of a law enforcement officer upon presentation of a court order or warrant for the student's arrest, or under conditions for temporary custody of a juvenile without a warrant as provided by state statutes.

The principal or designee will attempt to notify the parent/guardian or responsible relative prior to the student's release and the place to which the student is reportedly to be taken, except in cases of child abuse.

It shall be the responsibility of the superintendent, in conjunction with the administrative team, to implement this policy.



**(New NASB Version) CONCUSSION AWARENESS**

Training to recognize the symptoms of concussions and brain injuries and their proper medical treatment shall be made available to coaches of the district's athletic teams.

The district will provide information on concussions and brain injuries to athletes and their parents or guardians prior to the beginning of practice or competition including at least:

1. The signs and symptoms of concussions;
2. The risks posed by sustaining a concussion; and
3. The actions a student should take in response to sustaining a concussion including the notification of coaches.

A student participating on a school athletic team shall be removed from a practice or game when reasonably suspected of having sustained a concussion or brain injury in that activity after observation by a coach or a licensed health care professional who is professionally affiliated with or contracted by the school. Any parent or guardian who suspects a student has sustained a concussion is expected to immediately notify district coaches or administrators of the injury. Students who suspect they have sustained a concussion shall immediately make such notification.

The injured student shall not be permitted to participate in any school supervised team athletic activities involving physical exertion, including, but not limited to, practices or games, until the student;

1. has been evaluated by a licensed health care professional;
2. has received written and signed clearance to resume participation in athletic activities from the licensed health care professional;
3. has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student's parent or guardian.

If a student is reasonably suspected after observation of having sustained a concussion or brain injury and is removed from an athletic activity as required above, the parent or guardian of the student shall be notified by the school of the date and approximate time of the injury suffered by the student, the signs and symptoms of a concussion or brain injury that were observed, and any actions taken to treat the student.

The district shall establish a return to learn protocol for students that have sustained a concussion. The return to learn protocol shall recognize that students who have sustained a concussion and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered. It is the responsibility of the superintendent to implement this policy.

Legal Reference: Neb. Statute 71-9104

Approved: August 11, 2014

Reviewed: \_\_\_\_\_

Revised: \_\_\_\_\_

**(NEW NASB VERSION) BUS SAFETY PROGRAM**

The superintendent shall direct the preparation of a Safe Pupil Transportation Plan that, at a minimum, shall address weapons, **dangerous objects**, pupil behavior, terroristic threats, severe weather, hazardous materials, medical emergencies, driver/passenger procedures in the event of mechanical breakdowns of the vehicle, and driver procedures in the event that the drop-off location is uncertain or appears unsafe to leave students. The plan shall also address general guidelines for the functional capacity of a pupil transportation driver and a process to confirm a driver's ability to conduct daily tasks and emergency evacuations.

The superintendent shall plan and implement a safety-training program for pupil transportation vehicle operators and vehicle passengers. The superintendent shall monitor the scheduling of inservice and educational opportunities for transportation personnel to improve their awareness and skills regarding pupil transportation vehicle safety. Pupil transportation vehicle operators shall attend local workshops and all inservice meetings.

Administrative rules and regulations shall be adopted to govern the safe operation of pupil transportation vehicle. Students violating these regulations may have their riding privileges revoked or suspended. Parents will be responsible for damage done to transportation vehicles or equipment by their children.

The school district shall conduct pupil transportation vehicle safe riding practices instruction and emergency safety drills at least twice a year for students who utilize school district transportation. The emergency evacuation drill procedures should be conducted according to guidelines established by the Nebraska Department of Education.

Each pupil transportation vehicle shall have, in addition to the regular emergency safety drill, a plan for helping those students who require special assistance to safety during an emergency. This shall include, but not be limited to, students with disabilities.

Pupil transportation vehicle drivers are required to attend each safety drill.

Pupil transportation operator procedures will include a prohibition against use of a handheld wireless communication device to read a written communication, manually type a written communication, or send a written communication while operating a pupil transportation vehicle which is in motion. Handheld wireless communication device means any device that provides for written communication between two or more parties and is capable of receiving, displaying, or transmitting written communication. Written communication includes, but is not limited to, a text message, an instant message, electronic mail, and Internet web sites.

All transportation vehicles shall be acquired and maintained to meet or exceed NDE Minimum Equipment Standards for pupil transportation vehicles. The superintendent shall develop a systematic preventive maintenance program including daily, weekly,

monthly, and annual schedules to insure vehicle safety and reliability. This will include a record keeping system for maintaining inspection reports along with procedures for filing reports and certifications to meet requirements of the Nebraska Department of Education.

Legal Reference:               Neb. Statute 79-601 to 610  
  NDE Rule 91

Cross Reference:               508.05 Emergency Plans and Drills  
  905     Safety Program

# Post-Concussion Symptom Checklist

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Please indicate how much each symptom has bothered you over the past 2 days.

	Symptoms	None	Mild		Moderate		Severe	
<b>PHYSICAL</b>	Headache	0	1	2	3	4	5	6
	Nausea	0	1	2	3	4	5	6
	Vomiting	0	1	2	3	4	5	6
	Balance Problem	0	1	2	3	4	5	6
	Dizziness	0	1	2	3	4	5	6
	Blurry or double vision	0	1	2	3	4	5	6
	Sensitivity to Light	0	1	2	3	4	5	6
	Sensitivity to Noise	0	1	2	3	4	5	6
	Balance Problems	0	1	2	3	4	5	6
	Pain other than headache	0	1	2	3	4	5	6
<b>THINKING/ COGNITIVE</b>	Feeling "in a fog"	0	1	2	3	4	5	6
	Feeling Slowed Down	0	1	2	3	4	5	6
	Difficulty concentrating	0	1	2	3	4	5	6
	Difficulty Remembering	0	1	2	3	4	5	6
<b>SLEEP ISSUES</b>	Trouble Falling Asleep	0	1	2	3	4	5	6
	Fatigue or low energy	0	1	2	3	4	5	6
	Drowsiness	0	1	2	3	4	5	6
<b>EMOTIONAL</b>	Feeling more Emotional	0	1	2	3	4	5	6
	Irritability	0	1	2	3	4	5	6
	Sadness	0	1	2	3	4	5	6
	Nervousness	0	1	2	3	4	5	6

Do symptoms worsen with physical activity? Yes\_\_\_\_\_ No\_\_\_\_\_ Not Applicable\_\_\_\_\_

Do symptoms worsen with thinking/cognitive activity? Yes\_\_\_\_\_ No\_\_\_\_\_ Not Applicable\_\_\_\_\_

Activity Level: Over the past two days, compared to what I would typically do, my level of activity has been \_\_\_\_\_% of what it would normally be.

Adapted from Oregon Concussion Awareness and Management Program (OCAMP)

[http://media.cbirt.org/uploads/files/sports\\_concussion\\_management\\_guide.pdf](http://media.cbirt.org/uploads/files/sports_concussion_management_guide.pdf)

## RETURN TO ACADEMICS PROGRESSION

Progression is individual. All concussions are different. Students may start at any of these steps, depending on symptoms, and may remain at a step longer if needed. If symptoms worsen, the CMT should reassess. If symptoms quickly improve, a student may also skip a step or two. Be flexible!

Steps	Progression	Description
1	<b>HOME – Cognitive and physical rest</b>	<ul style="list-style-type: none"> <li>➤ Stay at home</li> <li>➤ No driving</li> <li>➤ Limited mental exertion – computer, texting, video games, homework</li> </ul>
2	<b>HOME – Light Mental Activity</b>	<ul style="list-style-type: none"> <li>➤ Stay at home</li> <li>➤ No driving</li> <li>➤ Up to 30 minutes mental exertion</li> <li>➤ No prolonged concentration</li> </ul>

**Progress to Step 3 when student handles up to 30 minutes of sustained mental exertion without worsening of symptoms.**

3	<b>SCHOOL – Part Time</b>  Maximum adjustments  Shortened day/schedule  Built-in breaks	<ul style="list-style-type: none"> <li>➤ Provide quiet place for scheduled mental rest</li> <li>➤ Lunch in quiet environment</li> <li>➤ No significant classroom or standardized testing</li> <li>➤ Modify rather than postpone academics</li> <li>➤ Provide extra time, help, and adjustment of assignments</li> </ul>
---	---	---

**Progress to Step 4 when student handles 30-40 minutes of sustained mental exertion without worsening of symptoms.**

4	<b>SCHOOL – Part Time</b>  Maximum adjustments  Shortened day/schedule	<ul style="list-style-type: none"> <li>➤ No standardized testing</li> <li>➤ Modified classroom testing</li> <li>➤ Moderate decrease of extra time, help, and modification of assignments</li> </ul>
---	--	---

**Progress to Step 5 when student handles 60 minutes of mental exertion without worsening of symptoms.**

5	<b>SCHOOL – Part Time</b>  Minimal adjustments	<ul style="list-style-type: none"> <li>➤ No standardized testing; routine tests are OK</li> <li>➤ Continued decrease of extra time, help, and adjustment of assignments</li> <li>➤ May require more support in academically challenging subjects</li> </ul>
---	--	---

**Progress to Step 6 when student handles all class periods in succession without worsening of symptoms AND receives medical clearance for full return to academics and athletics.**

6	<b>SCHOOL – Full Time</b>  Full academics  No adjustments	<ul style="list-style-type: none"> <li>➤ Attends all classes</li> <li>➤ Full homework and testing</li> </ul>
---	---	--


**When symptoms continue beyond 3-4 weeks, prolonged in-school supports are required. Request a 504 meeting to plan and coordinate student supports.**

© 2013 ORCAS [www.orcasinc.com](http://www.orcasinc.com) Adapted with permission from Oregon Concussion and Management Program (OCAMP) and Slocum Sports Concussion Program

# Concussion Management Team (CMT) Sample Return to Learn Protocol



The CMT ensures that every student who suffers a concussion is monitored for a safe return to activity.

<p>1. Concussion occurs! </p> <ul style="list-style-type: none"><li>• If at school sporting event or other school activity, family is notified of possible concussion</li></ul>
<p>2. Encourage parent to obtain medical confirmation of concussion from a licensed health care provider.</p>
<p>3. Parent signs Release of Information form allowing the school to be notified of concussion by the health care provider and for information sharing.</p>
<p>4. CMT Contact person notified of concussion by parent, coach, athletic trainer or health care provider.</p>
<p>5. CMT Contact person informs appropriate school personnel (teachers, school nurse, athletic trainer, coaches, etc.) of concussed student and specifies general accommodations from health care provider, if available.</p>
<p>6. <b>CMT implements a gradual Return to Learn Protocol based on the individual needs of the student.</b> (Refer to Return to Academics Progression form.)</p>
<p>7. CMT documents physical, cognitive, behavioral and emotional symptoms of concussed student and assesses the student's needs based on symptoms. (Refer to Post-Concussion Symptom Checklist).</p>
<p>8. CMT designs individual academic adjustment/accommodation plan with appropriate school staff and works with SAT process to coordinate academic adjustments/accommodations during recovery (about 2-3 weeks) and reviews with student and family.</p>
<p>9. CMT -Teachers monitor the effectiveness of adjustments, accommodations and symptoms of concussion and report progress/recovery data and results regularly to CMT contact person.</p> <ul style="list-style-type: none"><li>• Data on progress/recovery shared with family and student.</li><li>• Family tracks and regularly reports progress on physical, cognitive sleep and emotional symptoms to CMT.</li></ul>
<p>10. CMT makes adjustments and readjustments to individual plan until student no longer has special needs in the classroom resulting from the concussion.</p> <ul style="list-style-type: none"><li>• Student progress and updates are communicated to appropriate school staff, family and student.</li></ul>
<p>11. CMT and family agree student is symptom free and function is "back to baseline" in the classroom.</p>
<p>12. <b>Student returns to classroom full-time with no adjustments or accommodations!</b></p>
<p>13. Parents/guardians deliver medical clearance from the healthcare provider to the CMT and parent provides written permission for the Return to Play Progression to begin.</p>
<p>14. Student begins Return to Play Progression <u>after</u> a successful Return to Learn.</p>
<p>15. CMT ensures that the concussion date and adjustments for Return to Learn are <u>documented</u> in the student's file.</p>

- If symptoms last more than 2-3 weeks, follow up assessment and academic adjustments may need to be strengthened or remain in place longer.
- Student may need to visit physician for further evaluation.
- If problems persist, student supports may be provided through an MTSS/Rtl Plan, a Health Plan or a 504 Plan. A small percentage of students may require a referral for special education.
- CMT offers resources on concussion to educators and parents throughout the Return to Learn progression.
- **Contact BIRSST team members for information or resources on concussion for educators and parents!**



**(NEW) BOARD POLICY AND TEMPORARY WAIVERS OF NDE RULES**

The Board understands that due to local, state or national emergency situations, the Nebraska Department of Education may occasionally issue temporary waivers of NDE Rules and Regulations. In case of contradictions between waivers and existing board policy, all temporary waivers of NDE Rules and Regulations shall also apply to and have priority over respective district policies for the duration of their active status.

Approved: \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## **2020–2021 SCHOOL RE-OPENING RESOLUTION**

WHEREAS, the school district was closed during a portion of the 2019–2020 school year based on the statewide outbreak of COVID-19; and

WHEREAS, the President and the Governor have declared a state of emergency; and

WHEREAS, the State of Nebraska and Loup Basin Public Health Department have issued various directed health measures in response to the novel coronavirus and the COVID-19 pandemic; and

WHEREAS, the directed health measures currently in place allow the school facilities to be reopened to in-person student attendance; and

WHEREAS, the Board of Education wishes to support student learning while taking reasonable precautions to keep students, staff, and administrators safe; and

WHEREAS, the school district is also completing reopening plans with contingencies for changes in circumstances, but for the time being, the Board of Education believes it is important to address these critical issues to assist the administration in preparing for plans when school resumes;

NOW, THEREFORE, be it resolved that the Board of Education has determined as follows:

### **Site for Instruction**

Student instruction will occur in-person in the classroom unless otherwise required by law. All students who are enrolled in the school district must attend school on all days when school is open for in-person instruction unless the student's illness makes attendance impossible or impractical or is otherwise excused by board policy.

### **Masks**

All district teachers, staff, employees, and volunteers:

Will not be required to wear face coverings at all times, but are strongly encouraged to do so.

All students are highly encouraged to wear face coverings in all common areas (hallways, media center, etc.) but may opt to remove the face covering while the

student is seated at his/her desk in a classroom which allows for at least 6 feet of social distancing from others.

### **Leave / Staff Attendance**

Employees will be permitted to take leave (paid or otherwise) provided by the terms of employment (staff contract, negotiated agreement, etc.) and as provided by law (e.g., ADA, FMLA, FFCRA, etc.).

#### COVID-19 Qualifying Criteria

- o Employee has one of the following conditions that the Centers for Disease Control (CDC) has identified to ***put Employee at increased risk*** of severe illness from COVID-19:
  - Chronic kidney disease
  - COPD (chronic obstructive pulmonary disease)
  - Immunocompromised state (weakened immune system) from solid organ transplant
  - Obesity (body mass index [BMI] of 30 or higher)
  - Serious heart conditions, such as heart failure, coronary artery disease, or cardiomyopathies
  - Sickle cell disease
  - Type 2 diabetes mellitus
  
- o Employee has one of the following conditions that the Centers for Disease Control (CDC) has identified to ***maybe put Employee at increased risk*** of severe illness from COVID-19:
  - Asthma (moderate-to-severe)
  - Cerebrovascular disease (affects blood vessels and blood supply to the brain)
  - Cystic fibrosis
  - Hypertension or high blood pressure
  - Immunocompromised state (weakened immune system) from blood or bone marrow transplant, immune deficiencies, HIV, use of corticosteroids, or use of other immune weakening medicines
  - Neurologic conditions, such as dementia
  - Liver disease
  - Pregnancy
  - Pulmonary fibrosis (having damaged or scarred lung tissues)
  - Smoking
  - Thalassemia (a type of blood disorder)
  - Type 1 diabetes mellitus

- o A member of Employee's residence has one of the conditions (listed above) that the CDC has identified to put or possibly put that member of Employee's residence at increased risk of severe illness from COVID-19.

The superintendent is authorized to take all reasonable and necessary action to implement this resolution without further action of the Board.

If there is any conflict between this resolution and any provision of Board policy or of staff or student handbooks, the terms in this resolution shall control.

NOW, THEREFORE, be it finally resolved that this resolution will expire upon the sooner of action taken by the Board to rescind it or the expiration of the 2020-2021 school year.

Approved by the Board on \_\_\_\_\_, 2020.

\_\_\_\_\_  
Board President



August 2020 | Centura Public Schools

# MONTHLY FOOD SERVICE REPORT

**Our Mission:**  
“Make Their Day”

## *Opaa! Core Values*

Act in the best interest of the students, schools, and communities we serve.

Be honest in everything we do

Have a passion to serve others

Commit to continuous improvement.

*Visit us online at*  
[www.opaafood.com](http://www.opaafood.com)

**Teresa Yarrow**  
Director of Nutrition Services  
(785)630-0587  
tyarrow@opaafood.com

**Kayla Nieman**  
Regional Director of Operations  
(402)249-9062  
knieman@opaafood.com

**Opaa! Food Management Inc.**  
636-812-0777  
888-860-3236

**Make Their Day!**



## Welcome Back to School

We are excited to come back to school and see students and staff again. Our food service team has been meeting with school administration and planning for a safe opening of the school. We will be taking extra precautions with cleaning and sanitizing and wear masks in the kitchen.

We will open the year with meals served in to-go boxes. Meals will be packaged and ready for students to grab and head to their seats. We are focusing on food safety and speed of service. This will give students more time to eat and keep meals secure during transport.

Food service workers are ready to see children and staff enjoying our freshly prepared meals. We are trying some new menu items with our new service style. We will ask for feedback after we get students back in the flow of school.

***“The historic challenge for leaders is to manage crisis while building the future.”***

***–Henry Kissinger***



**We are proud to manage your food service program!**



facebook.com/opaafood



@opaa\_food\_management



@opaafood

## August 2020 Board Meeting

### Current Events:

- Getting ready for the beginning of the year
- PreK and Kindergarten will have an open house outside with social distancing
- Mentor/Mentee meetings were held

### Working on:

- PreK sidewalk (completion date TBD likely right after school starts)
- Crosswalk and Elementary parent parking will be painted (will also have videos)
- Videos for parents on drop off and pick up, lunch (Opaa! created), Virtual Open house

### Celebrations:

- The elementary is coming alive!
- New para and new elementary custodian

## June 2020 Board Meeting

### Current Event:

- Preparing for my new role
  - Meeting with teachers: communication style, traditions to keep/get rid of, expectations of me

### Working on:

- Covid planning
  - Lunchroom
  - Signage in the hallway
- SLT
  - Preparing for teacher first day and communicating our covid plan – getting on the same page

### Celebrations:

- New teacher meeting