

Centura Board of Education Regular Meeting  
Monday, January 11, 2021 6:00 PM  
Centura High School Library  
201 N. Hwy 11  
Cairo, NE 68824

## **Agenda**

1. Call the meeting to order
2. Pledge of Allegiance
3. Notation of Nebraska Open Meeting Laws
4. Election of Board President
5. Roll call - excuse/not excuse board members who are absent
6. Approve meeting agenda as presented
7. Recognition of visitors and public comment
8. Board Reports
  - 8.1. Election of Board Vice President
  - 8.2. Election of Board Secretary
  - 8.3. Election of Board Treasurer
  - 8.4. Appointment of School Board Committees
  - 8.5. Appointment of Board Recording Secretary
  - 8.6. Review Board Code of Conduct
9. Items for Consideration and Action
  - 9.1. Approve December 14, 2020 regular meeting minutes
  - 9.2. Reading and approval of January 2021 general fund claims in the amount of \$544,614.47
  - 9.3. Reading and approval of December 2020 activity fund claims, revenue, and fund balances
  - 9.4. Treasurer's Report
  - 9.5. School Board Policy Review
    - 9.5.1. Policy review with second of two readings: 905.05 asbestos management
  - 9.6. Appoint Superintendent as District's Non-discrimination Compliance Coordinator
  - 9.7. Superintendent Goals
  - 9.8. Covid Leave Extension
10. Reports
  - 10.1. Elementary Principal report
  - 10.2. Secondary Principal report
  - 10.3. Superintendent report
11. Discussion items
  - 11.1. Strategic Plan Review
  - 11.2. Covid-19 Data & Analysis
  - 11.3. Gym update
  - 11.4. Cooperative Agreements
12. Next Meeting date and time
  
13. Adjournment

## PRESIDENT

The president of the board shall be elected by a majority vote at the organizational meeting each year to serve a one year term of office.

It shall be the responsibility of the board president to lead a well-organized board in an efficient and effective manner. The board president shall set the tone of the board meetings and, as the representative of the consensus of the board, speak on behalf of the board to the public.

The president, in addition to presiding at the board meetings, shall take an active role in board decisions by discussing and voting on each motion before the board in the same manner as other board members. However, before making or seconding a motion, the board president shall turn over control of the meeting to either the vice president or other board member.

The president shall be an ex-officio member of all committees. He/she shall counter sign all orders upon the treasury for money to be disbursed by the district and all warrants on the County Treasurer for money raised for district purposes and shall cause a record of all warrants drawn of the amount, purpose and name of person to whom issued.

It shall be the duty of the president to represent or appear on behalf of the district in all suits brought by or against the same. When so designated by Board resolution, he shall sign all reports, agreements and documents relating to federal aid funds.

Unless superseded by law or Board Policies, Nebraska Open Meetings Act will govern the conduct of the Board meeting.

The president shall stop any discussion which does not apply to the motion last made. He/she may also stop the discussion of a matter if the Board has previously agreed to confine discussion to a definite period of time and that period of time has been used. Aside from such limitations, the president shall not interfere with debate when a member wishes to speak.

The board president has the authority to call special meetings of the board. Prior to board meetings, the board president shall consult with the superintendent on the development of the agenda for the meeting.

The board president, as the chief officer of the school district, shall sign certificated employment contracts and school district warrants approved by the board and appear on behalf of the school corporation in causes of action involving the school district.

It is the responsibility of the board president to appoint all committee members whose appointment is not otherwise determined.

Legal Reference: Neb. Statute 79-564  
79-566 to 574

Cross Reference: 201.01 Board Powers and Responsibilities



SECRETARY

The secretary of the board shall be elected by a majority vote at the organizational meeting each year to serve a one year term of office.

In the absence of both the president and the vice president at a meeting, the secretary shall call the meeting to order and conduct the meeting.

It shall be the responsibility of the board secretary, as custodian of school district records, to preserve and maintain the records and documents pertaining to the business of the board, to sign warrants drawn on the school funds after board approval, and sign certificated employment contracts approved by the board.

Legal Reference:                   Neb. Statute 79-528  
  79-564  
  79-576 to 580

Cross Reference:                   104.01 Annual School Census  
  201.01 Board Powers and Responsibilities  
  203.01 Board Organizational Meeting  
  203.05 Treasurer  
  204.11 Meeting Minutes

## TREASURER

The treasurer of the board shall be elected by a majority vote at the organizational meeting each year to serve a one year term of office.

The treasurer will work with the Board Appointed Secretary and Superintendent to coordinate the recording, preserving and accuracy of reporting financial records, reports, cash flow needs and district investments.

If the treasurer is unable or unwilling to carry out the duties required, it shall be the responsibility of the board to elect a new treasurer from the Board of Education members.

The treasurer shall give bond in an amount set by the board. The cost of the bond will be paid by the school district.

Legal Reference:                   Neb. Statute 79-586 to 590

Cross Reference:                201.01 Board Powers and Responsibilities  
  203.01 Board Organizational Meeting  
  203.04 Secretary  
  700     Business Operation

BOARD APPOINTED RECORDING SECRETARY

It shall be the responsibility of the board to annually appoint a Board Recording Secretary.

The Board Recording Secretary may be appointed from employees, usually the administrative assistant to the superintendent.

It shall be the responsibility of the Board Recording Secretary, as custodian of school district records, to preserve and maintain the records and documents pertaining to the business of the board; to keep complete minutes of special and regular board meetings; to cause the meeting minutes and a list of all approved claims to be published; to keep a record of the results of regular and special elections; to keep an accurate account of school funds; and to complete and maintain the annual school census. The secretary will maintain the board electronic copies of policies and administrative regulations in current status and advise the board of policies previously adopted which affect items on the agenda requiring policy consideration. The board secretary is also responsible for filing the required reports with the Nebraska Department of Education.

It shall also be the responsibility of the Board Recording Secretary and Superintendent to receive the funds collected for the district by the county treasurer, to pay out the funds for expenses approved by the board, to maintain accurate accounting records for each fund, and to manage district's investments for the maximum benefit to the district, to report monthly and annually the status of all district funds and investments, and to file required reports with the appropriate state agencies and other entities.

First Reading: March 12, 2018

Approved: April 9, 2018      Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

**Centura Board of Education Regular Meeting Minutes  
District #47-0100 – Howard County Nebraska  
Monday, December 14, 2020 6:00 PM  
Centura High School; Cairo, NE**

**Attendance Taken at 6:02 PM. Present: Justin Caspersen, Jeff Christensen, Teresa Grabowski, Aron Hostetler, Eric Hostetler, Will Kemptar.**

**1. Call the meeting to order**

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

**2. Pledge of Allegiance**

Board President Christensen led in the Pledge of Allegiance.

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

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

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

**5. Approve meeting agenda as presented**

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

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

Yea: 6, Nay: 0

**6. Recognition of visitors and public comment**

Nine patrons addressed the school board.

**7. Items for Consideration and Action**

**7.1. Approve November 9, 2020 regular meeting minutes**

Motion to approve November 9, 2020 regular meeting minutes as presented Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

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

Yea: 6, Nay: 0

**7.2. Reading and approval of December 2020 general fund claims in the amount of \$605,097.61**

Amazon 106.19, Armbruster Electric 384.13, AS Central Services 232.49, Aurora Coop 3,373.37, AxisPlus Benefits 28.00, Black Hills Energy 4,345.34, Bomgaars 117.22, Capital One Public Funding 61,206.01, Central NE Rehab Services 3,792.49, Centurylink 438.02, Clipper Publishing 185.00, Computer Hardware 1,484.90, Construction Rental 137.50, D&M Security 395.00, Dana F.

Cole & Company 1,570.00, Deere Credit, Inc. 531.87, Ecolab 104.72, ESU #10 2,445.56, Ewell Educational Services 325.00, GI Independent 309.47, Heartland Disposal 655.00, Hobby Lobby 46.40, Home Depot Pro 77.34, Howard Greely RPPD 5,667.87, J&D Automotive 459.28, Johnny's Lock & Key Shop 20.00, Johnson Controls 4,012.62, Jostens, Inc. 358.67, JW Pepper & Sons 60.00, KSB School Law 1,151.51, Larry's Collections 132.50, Lowe, T. 88.00, Luhn, S. 88.00, Mackin 135.70, Matheson Tri-Gas 68.33, Menards 843.28, Mid-American Research Chemical 164.03, Midwest Restaurant Supply 70.92, Moeller, R. 88.00, NASB 70.00, NE Central Telephone 103.66, NE Fire Sprinkler 175.00, Office Net 2,403.05, OnToCollege 2,700.00, Pathway Insurance 11,171.35, Pedersen, C. 88.00, Phillips, B. 88.00, Phonograph-Herald 490.00, Plate, T. 71.07, Platte Valley Communications 125.50, Sam's Club 260.93, Schoology Incorporated 2,052.96, Sport Safe Testing Service, Inc. 450.00, Stubbs, A. 88.00, Tomlinson, V. 147.50, US Bank 579.96, Village of Cairo 284.37, Wex Bank 253.68, Wild Roots Greenhouse & Market 668.20, Windstream 63.78, Yandas Music & Pro Audio 112.51, Total 118,147.25.

Motion to approve December 2020 general fund claims as presented and authorize payment  
Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

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

Yea: 6, Nay: 0

### **7.3. Reading and approval of December 2020 building fund claims in the amount of \$32,879.51**

Johnson Controls \$32,879.51.

Motion to approve December 2020 building fund claims as presented and authorize payment

Passed with a motion by Justin Caspersen and a second by Eric Hostetler.

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

Yea: 6, Nay: 0

### **7.4. Reading and approval of November 2020 activity fund claims, revenue, and fund balances**

Motion to approve November 2020 activity fund claims, revenue, and fund balances as presented

Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

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

Yea: 6, Nay: 0

### **7.5. 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: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

### **7.6. Consider cooperative baseball with Central City for spring 2021**

Board members discussed the opportunities and challenges of adding high school baseball as a coop with Central City.

Motion to coop baseball with Central City for spring 2021, to be privately funded for the next five years, and to re-visit for re-approval each year Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Aron Hostetler: Yea, Justin Caspersen: Yea, Teresa Grabowski: Yea, Jeff Christensen: Nay, Will Kemptar: Yea, Eric Hostetler: Nay  
Yea: 4, Nay: 2

## **7.7. School Board Policy Review**

### **7.7.1. Policy review with one reading only: 404.02 employee injury on the job, 901.0 objectives of buildings and sites and 905.03 warning systems**

Motion to approve polices 404.02 employee injury on the job, 901.0 objectives of buildings and sites and 905.03 warning systems with one reading only Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 6, Nay: 0

### **7.7.2. Policy review with one of two readings: 905.05 asbestos management**

Motion to approve policy 905.05 asbestos management on first of two readings Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 6, Nay: 0

## **7.8. Centura Public School District and Centura Education Association 2021-22 Negotiated Agreement**

Motion to approve the Centura Public School District and Centura Education Association 2021-22 Negotiated Agreement as presented Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 6, Nay: 0

## **7.9. Review and approve 2021-22 District School Calendar**

Superintendent Ruhl discussed the process for putting together the school calendar, which involves the Calendar Committee as well as staff input.

Motion to approve 2021-22 District School Calendar Passed with a motion by Eric Hostetler and a second by Aron Hostetler.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 6, Nay: 0

## **7.10. Certified New Hire**

Motion to approve Kelsey Safarik as second semester Special Education Teacher for the 2020-21 school year Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea  
Yea: 6, Nay: 0

## **8. Board Reports**

### **8.1. Superintendent Evaluation**

Board President Christensen discussed the new NASB 360 Superintendent Evaluation tool. Board Vice-President Grabowski discussed the timeline of the Superintendent's review based on policy and contract. Tentative work session to review superintendent evaluation scheduled for January 7, 2021.

## **9. Reports**

### **9.1. Superintendent report**

Superintendent Ruhl reported on the following: no principal reports this month, request for Dec. 21 and Dec. 22 as no school days, DHM & NSAA guidelines and to review organization of the board, board ethics and committees at the January regular board meeting.

## **10. Discussion items**

### **10.1. Covid-19 Data & Analysis**

Superintendent Ruhl discussed current Covid-19 trends for the school district and passed out charts and additional information from Loup Basin and Two Rivers health departments.

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

Next Regular Board Meeting: January 11, 2021

## **12. Adjournment**

Motion to adjourn meeting at 7:47 p.m. Passed with a motion by Teresa Grabowski and a second by Will Kemptar.

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

Yea: 6, Nay: 0

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
AMAZON/SYNCB	749996884653	Classroom/Office supplies	75.95
AMAZON/SYNCB	984664355335	HDMI Cords and Adapters	123.83
Total AMAZON/SYNCB			<u>199.78</u>
Armbruster Electric	210106	Misc. Electrical work Dec. 2020	1,716.21
Total Armbruster Electric			<u>1,716.21</u>
AS Central Services	1246643-0001	Distance Education	232.49
Total AS Central Services			<u>232.49</u>
Aurora Coop	4281245	Bus fuel	1,049.00
Aurora Coop	4288720	DEF/Power Serv Fluid	98.90
Aurora Coop	4288928	2014 Bus Repair	88.53
Aurora Coop	4292180	Bus fuel	536.40
Aurora Coop	4300794	DEF 2.5 jug	31.96
Aurora Coop	4310865	Bus repairs: 2014 bus	276.31
Aurora Coop	4310867	Bus service: 2016 bus	411.14
Aurora Coop	4310868	Service: Bus inspections	675.00
Aurora Coop	4310869	Labor/Inspection 2006 bus	229.80
Aurora Coop	4310870	Labor/Inspection 2009 bus	870.74
Aurora Coop	4313294	Bus Fuel	1,162.50
Total Aurora Coop			<u>5,430.28</u>
AxisPlus Benefits	Jan 2021-0001	FSA Fees	28.00
Total AxisPlus Benefits			<u>28.00</u>
Black Hills Energy	Jan 2021-0001	Natural Gas	6,274.61
Total Black Hills Energy			<u>6,274.61</u>
Bomgaars	43626296	classroom supplies-Voigt	49.66
Bomgaars	43628757	Voigt classroom supplies	23.12
Total Bomgaars			<u>72.78</u>
BRIGGS, INC. OF OMAHA	2003314-00	Bathroom part-flush valve	122.45
Total BRIGGS, INC. OF OMAHA			<u>122.45</u>
BUFFALO COUNTY ELECTION COM	Dec 2020	Fee-2020 General Election	100.00
Total BUFFALO COUNTY ELECTION COM			<u>100.00</u>
Central Nebraska Rehab Services	Jan 2021 P-0001	Services/OT & PT	1,644.77
Central Nebraska Rehab Services	Jan 2021-0001	Athletic Training High School	490.63
Total Central Nebraska Rehab Services			<u>2,135.40</u>
Centurylink	3084854258-0004	Telephone-local	300.16
Centurylink	308F180003-0004	Telephone	137.86
Total Centurylink			<u>438.02</u>
Computer Hardware	G15758	Jen Trumler's Computer repair	299.00
Total Computer Hardware			<u>299.00</u>
Construction Rental	391112-3	Constr Rental-Drill Roto/Hammer 2"	38.50
Total Construction Rental			<u>38.50</u>

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Vendor Name	Invoice Number	Description	Amount
D&M Security	C14213	Quarterly Alarm Monitoring	111.00
D&M Security	C14506	Fire alarm inspection	345.00
Total D&M Security			<u>456.00</u>
Deere Credit, Inc.	Jan 2021-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			<u>531.87</u>
Ecolab	3581941-0001	Service-pest control	104.72
Total Ecolab			<u>104.72</u>
ESU #10	Jan 2021-0001	ESU10	2,495.53
Total ESU #10			<u>2,495.53</u>
GI Independent	Jan 2021-0001	Advertising-Legals	125.26
Total GI Independent			<u>125.26</u>
Gustave A. Larson Company	4224589	Thermostat	361.00
Total Gustave A. Larson Company			<u>361.00</u>
HALL COUNTY ELECTION COMM	Jan 2021	Fee-board general election	100.00
Total HALL COUNTY ELECTION COMM			<u>100.00</u>
Heartland Disposal	79506-0001	Service-garbage disposal	523.00
Total Heartland Disposal			<u>523.00</u>
HIRERIGHT LLC	P1002664	DOT Bus Random Drug Testing	157.00
Total HIRERIGHT LLC			<u>157.00</u>
Home Depot Pro	588832295	Cleaning supplies	1,043.74
Total Home Depot Pro			<u>1,043.74</u>
HOME DEPOT	Credit	Credit-return	(262.67)
HOME DEPOT	wm26087315	Perkins Grant Request-Hadenfeldt	1,733.80
Total HOME DEPOT			<u>1,471.13</u>
HOWARD COUNTY CLERK	Jan 2021	Fee-board general election	353.05
Total HOWARD COUNTY CLERK			<u>353.05</u>
Howard Greely RPPD	Jan 2021-0001	Service-electricity	5,407.08
Total Howard Greely RPPD			<u>5,407.08</u>
HYVEE ACCOUNTS RECEIVABLE	4821773018	Lab Supplies-Floral	40.18
HYVEE ACCOUNTS RECEIVABLE	4822247550	Lab Supplies-floral	25.50
HYVEE ACCOUNTS RECEIVABLE	4822376349	Lab Supplies-floral	59.37
HYVEE ACCOUNTS RECEIVABLE	4823016072	Will Kemptar Father Funeral Flowers	55.00
Total HYVEE ACCOUNTS RECEIVABLE			<u>180.05</u>
INTERSTATE ALL BATTERY CENTER	1905899016078	Server Room UPS Battery Replacement	672.00
Total INTERSTATE ALL BATTERY CENTER			<u>672.00</u>
Jaymar Business Forms Inc.	059518	W-2/1099/1095 forms&Envelopes2020	155.18
Total Jaymar Business Forms Inc.			<u>155.18</u>

Vendor Name	Invoice Number	Description	Amount
Johnson Controls, Inc.	1-100568222339	Service agreement: Jan 2021-Mar 2021	2,864.77
Total Johnson Controls, Inc.			<u>2,864.77</u>
JourneyEd.com, Inc.	10407450	Anniversary Payment for Microsoft	2,450.06
Total JourneyEd.com, Inc.			<u>2,450.06</u>
JW Pepper & Sons	363119564	spring music/band	276.99
JW Pepper & Sons	363120588	spring music/band	149.00
JW Pepper & Sons	363128504	spring music/band	45.00
Total JW Pepper & Sons			<u>470.99</u>
KSB School Law	9308-0001	Services-Legal	754.00
Total KSB School Law			<u>754.00</u>
LTN Global	INVNMG000243	PTZ Camera for Main Gym	2,695.00
Total LTN Global			<u>2,695.00</u>
Matheson Tri-Gas	22729781	retaining cup for plasma cutter	69.73
Matheson Tri-Gas	22729784	20 lbs. of welding rod 7014, 5/32	43.97
Matheson Tri-Gas	51733601	Welding gas rental	53.68
Total Matheson Tri-Gas			<u>167.38</u>
Menards	13876	Trees for wreath making	59.97
Menards	14059	Misc. maintenance supplies	603.88
Menards	14091	Tile for elem bathroom/foundation grant	162.10
Menards	14275	Misc. supplies elem bathroom remodel	98.87
Total Menards			<u>924.82</u>
Mid-American Research Chemical	0719478-IN	Cleaner	123.05
Total Mid-American Research Chemical			<u>123.05</u>
NE ASSOC OF SCHOOL BOARDS	45981	Superintendent Evaluation Fee-Encompass	1,000.00
Total NE ASSOC OF SCHOOL BOARDS			<u>1,000.00</u>
NE Central Telephone	20378549-0001	Telephone-local	102.60
Total NE Central Telephone			<u>102.60</u>
NE COUNCIL OF SCHOOL ADMIN	66077	Principal conference registration fee	90.00
Total NE COUNCIL OF SCHOOL ADMIN			<u>90.00</u>
NE TRUCK CENTER, INC	NTCIN112124	Bus part-Regulator TP	43.68
NE TRUCK CENTER, INC	NTCRO110371	Bus repair-express assessment MIL light	1,161.29
NE TRUCK CENTER, INC	NTCRO96433	Bus repair-no reading def, cel mil	1,810.87
Total NE TRUCK CENTER, INC			<u>3,015.84</u>
Nebraska Central Equipment	0163280-IN	Solenoid 100 AMP	65.03
Nebraska Central Equipment	0163295-IN	Bus part: Front mudflap	44.03
Nebraska Central Equipment	0163327-IN	Bus parts-rocker button&switch base	51.10
Total Nebraska Central Equipment			<u>160.16</u>
Office Net	Jan 2021-0001	Service-printers/copiers	1,841.79
Total Office Net			<u>1,841.79</u>

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Vendor Name	Invoice Number	Description	Amount
OneSource	2115-20201231	Background Check	15.00
Total OneSource			15.00
Pathway Insurance	Jan 2021-0001	Property Insurance/Work Comp	11,171.35
Total Pathway Insurance			11,171.35
Phillips, Becky	Jan 2021	Reimbursement: Antifreeze for 06' bus	25.95
Total Phillips, Becky			25.95
Platte Valley Communications	Jan 2021-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			30.00
SHERMAN COUNTY TREASURER	Dec 2020	Fee-2020 General Election	100.00
Total SHERMAN COUNTY TREASURER			100.00
Sparq Data Solutions, Inc.	2030	Sparq Data Software	3,560.00
Total Sparq Data Solutions, Inc.			3,560.00
Sport Safe Testing Service, Inc.	11375	Service-Student Random Drug Testing	450.00
Total Sport Safe Testing Service, Inc.			450.00
Strive, Inc.	3144	Centura website hosting	795.00
Total Strive, Inc.			795.00
Troy's Total Auto Repair	16894	Labor inspect: Gold van	50.00
Troy's Total Auto Repair	16895	Labor inspect: Bug Van	163.54
Troy's Total Auto Repair	16896	Labor Inspect: Excursion	131.21
Total Troy's Total Auto Repair			344.75
US Bank	Creality/Perkins	2x Ender 5 3D printer for CTE	518.00
US Bank	Dibels Data Assessme	Dibels data system	241.00
US Bank	Menards/12-18-20	Bathroom remodel tile/Foundation grant	228.42
US Bank	PovertyBooks	Cory Poverty books for staff	228.99
US Bank	TFC CLinic Online	Online Professional Development	229.00
Total US Bank			1,445.41
Village of Cairo	Jan 2021-0001	Service-water	263.37
Total Village of Cairo			263.37
Wal-Mart	002543	Cookie baking lab for Food Science	77.75
Wal-Mart	032500014267	Food Science Thanksgiving Meal	148.51
Wal-Mart	034300433604	Gingerbread House Lab supplies	126.52
Wal-Mart	034800836884	Math project supplies	37.71
Wal-Mart	034900062220	CELP afterschool supplies	28.36
Total Wal-Mart			418.85
Wex Bank	69350421-0001	Misc. Fuel	398.14
Total Wex Bank			398.14
Windstream	Jan 2021-0001	Telephone-Long Distance	46.22
Total Windstream			46.22
Fund Number 01			66,948.63

Centura Public Schools  
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Vendor Name

**Board Report - Board**

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Amount

Invoice Number      Description

Checking Account ID    1

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66,948.63

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	(12,878.81)	4,551.78	331.00	0.00	0.00	(17,099.59)
05 704 0102	SPIRIT SQUAD	5,345.04	0.00	460.28	0.00	0.00	5,805.32
05 704 0103	FOOTBALL	1,743.24	0.00	0.00	0.00	0.00	1,743.24
05 704 0104	GIRLS BASKETBALL	1,434.27	292.24	35.00	0.00	0.00	1,177.03
05 704 0105	BOYS BASKETBALL	755.03	0.00	0.00	0.00	0.00	755.03
05 704 0106	VOLLEYBALL	776.04	191.92	0.00	0.00	0.00	584.12
05 704 0107	CROSS COUNTRY / TRACK	2,782.74	60.00	0.00	0.00	0.00	2,722.74
05 704 0108	DANCE	822.16	270.38	30.00	0.00	0.00	581.78
05 704 0109	GOLF	192.64	0.00	0.00	0.00	0.00	192.64
05 704 0110	WRESTLING	2,594.67	200.00	150.00	0.00	0.00	2,534.67
05 704 0111	Gifts Softball	1,252.45	0.00	0.00	0.00	0.00	1,252.45
05 704 0217	CLASS OF 2017	40.00	0.00	0.00	0.00	0.00	40.00
05 704 0218	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0219	Class of 2019	103.41	0.00	0.00	0.00	0.00	103.41
05 704 0220	Class of 2020	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0221	Class of 2021	4,471.71	1,181.65	0.00	0.00	0.00	3,290.06
05 704 0222	Class of 2022	2,380.65	0.00	0.00	0.00	0.00	2,380.65
05 704 0223	Class of 2023	280.00	0.00	0.00	0.00	0.00	280.00
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	487.44	0.00	0.00	0.00	0.00	487.44
05 704 0303	BOOKFAIR	727.44	0.00	0.00	0.00	0.00	727.44
05 704 0304	DUNLAP GRANTS	(2,797.90)	0.00	0.00	0.00	0.00	(2,797.90)
05 704 0306	GREENHOUSE	6,406.45	0.00	0.00	0.00	0.00	6,406.45
05 704 0307	COURTESY FUND	280.07	0.00	0.00	0.00	0.00	280.07
05 704 0308	BAND	2,716.65	432.45	0.00	0.00	0.00	2,284.20
05 704 0309	PRESCHOOL	632.96	0.00	0.00	0.00	0.00	632.96
05 704 0310	REVOLVING FUND	3,933.18	2,645.35	0.00	0.00	0.00	1,287.83
05 704 0311	SHOP	7,448.22	113.86	0.00	0.00	0.00	7,334.36
05 704 0312	STUCCO SCHOLARSHIPS	546.10	0.00	0.00	0.00	0.00	546.10
05 704 0313	GENERAL CONCESSIONS	9,469.06	373.90	197.80	0.00	0.00	9,292.96
05 704 0314	WOODS	467.47	0.00	6.00	0.00	0.00	473.47
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	2,645.35	0.00	0.00	4,082.64
05 704 0317	ELEM COURTESY	189.31	0.00	0.00	0.00	0.00	189.31
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	4,276.18	0.00	0.00	0.00	0.00	4,276.18
05 704 0321	Centura Wellness	2,241.09	2,214.70	0.00	0.00	0.00	26.39
05 704 0325	BACK PACK PROGRAM	13,338.90	0.00	0.00	0.00	0.00	13,338.90
05 704 0400	FFA	34,210.95	1,669.50	171.00	0.00	0.00	32,712.45
05 704 0401	YEARBOOK	3,330.85	0.00	90.10	0.00	0.00	3,360.95

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
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
05 704 0405	SPEECH	1,803.55	0.00	0.00	0.00	0.00	1,803.55
05 704 0406	DRAMA	555.52	130.45	0.00	0.00	0.00	425.07
05 704 0407	ELEMENTARY STUDENT COUNCIL	1,078.99	0.00	94.10	0.00	0.00	1,173.09
05 704 0408	FBLA	5,501.02	733.00	718.79	0.00	0.00	5,486.81
05 704 0409	FCCLA	1,166.68	0.00	0.00	0.00	0.00	1,166.68
05 704 0410	MEDIA CLASS	546.55	0.00	0.00	0.00	0.00	546.55
05 704 0411	FFA SCHOLARSHIPS	1,000.00	0.00	0.00	0.00	0.00	1,000.00
05 704 0412	MIXED CHORUS	3,605.94	42.00	0.00	0.00	0.00	3,563.94
05 704 0413	NHS	488.43	0.00	0.00	0.00	0.00	488.43
05 704 0415	STUDENT COUNCIL	2,946.42	0.00	0.00	0.00	0.00	2,946.42
05 704 0416	TECHNOLOGY	603.07	17.50	0.00	0.00	0.00	585.57
05 704 0502	INTEREST	25,963.13	0.00	43.63	0.00	0.00	26,006.76
05 704 0503	MONEY MARKET	266.63	0.00	1.00	0.00	0.00	267.63
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
	Fund Total: 05	161,258.66	15,120.68	4,854.05	0.00	0.00	150,992.03

Handwritten notes and calculations:

$$\begin{array}{r}
 2445.35 \text{ RD} \\
 + 75.00 \\
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 2520.35 \\
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 12540.03
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**Expenditure Report by Function/Object -  
Summary**

01/08/2021 08:52 AM

User ID: LCP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,335,450.00	204,894.46	1,097,942.18	33.45	2,237,507.82	0.00	17,712.81	2,219,795.01
1150	LIMITED ENGLISH PROF PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1160	PROVERTY PROGRAMS	878,125.00	68,287.14	344,662.23	39.25	533,462.77	0.00	0.00	533,462.77
1190	EARLY CHILDHOOD ED PROGRAMS	200,875.00	14,486.72	90,858.21	48.18	110,016.79	0.00	5,920.20	104,096.59
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	535,000.00	38,592.77	208,196.25	39.00	326,803.75	0.00	442.32	326,361.43
1291	SPED Instructional Programs-Ages 3-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1292	SPED Instructional 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	12,000.00	0.00	4,064.09	59.39	7,935.91	0.00	3,063.20	4,872.71
2120	GUIDANCE SERVICES	118,764.00	8,638.52	47,447.90	39.95	71,316.10	0.00	0.00	71,316.10
2141	Psychological Serv SPED School Age	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
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	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
2151	Speech Path SPED School Age	79,700.00	8,149.71	39,274.50	49.28	40,425.50	0.00	0.00	40,425.50
2152	Speech Pathology SPED-Age 3-5	0.00	26.13	103.36	0.00	(103.36)	0.00	0.00	(103.36)
2153	SPED Speech Path 0-2	0.00	26.13	103.36	0.00	(103.36)	0.00	0.00	(103.36)
2161	Occupational Therapy SPED School Age	7,496.00	981.48	5,280.15	70.44	2,215.85	0.00	0.00	2,215.85
2162	Occ Therapy SPED Age 3-5	200.00	16.25	214.49	107.25	(14.49)	0.00	0.00	(14.49)
2163	Occ Therapy SPED Age 0-2	200.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00
2171	Physical Therapy SPED School Age	3,400.00	647.04	2,260.58	66.49	1,139.42	0.00	0.00	1,139.42
2172	Physical Therapy SPED Age 3-5	200.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00
2181	Vision Services SPED School Age	1,200.00	274.83	951.91	79.33	248.09	0.00	0.00	248.09
2190	OTHER PUPIL SUPPORT SERVICES	7,840.00	490.63	3,358.51	42.84	4,481.49	0.00	0.00	4,481.49
2211	School Improvement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2212	Instruction and Curriculum Dev	3,710.00	0.00	986.92	26.60	2,723.08	0.00	0.00	2,723.08
2213	Instructional Staff Training	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00	2,200.00
2220	Library/Media Sevices	123,573.00	8,477.63	51,446.25	41.65	72,126.75	0.00	26.71	72,100.04
2230	Instruction-Related Technology	233,517.00	12,262.00	145,251.98	62.49	88,265.02	0.00	674.85	87,590.17
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	23,000.00	5,393.31	10,093.27	43.88	12,906.73	0.00	0.00	12,906.73
2320	EXECUTIVE ADMINISTRATION	281,900.00	21,763.63	111,099.17	39.42	170,800.83	0.00	30.00	170,770.83
2330	District Legal Services	8,000.00	754.00	4,915.51	61.44	3,084.49	0.00	0.00	3,084.49
2410	Office of Principal	392,000.00	31,947.24	164,785.45	42.15	227,214.55	0.00	448.00	226,766.55
2510	GENERAL ADMIN-BUSINESS SERVICE	92,750.00	4,700.94	34,207.87	36.88	58,542.13	0.00	0.00	58,542.13
2610	Operation of Buildings	569,900.00	44,607.45	286,727.33	51.29	283,172.67	0.00	5,583.21	277,589.46
2620	Maintenance of Buildings	180,250.00	11,951.63	60,211.32	33.40	120,038.68	0.00	0.00	120,038.68
2630	Care and Upkeep of Grounds	20,700.00	531.87	9,252.50	44.70	11,447.50	0.00	0.00	11,447.50
2650	Vehicle Acquisition and Maintenance	1,600.00	0.00	814.55	50.91	785.45	0.00	0.00	785.45
2660	Safety & Security	1,350.00	111.00	617.00	45.70	733.00	0.00	0.00	733.00
2670	Safety	1,050.00	345.00	1,799.50	171.38	(749.50)	0.00	0.00	(749.50)
2710	Vehicle Operation-Regular Educ	357,090.00	21,347.49	215,677.22	60.40	141,412.78	0.00	0.00	141,412.78
2712	Vehicle Operation-School Age SPED	6,310.00	44.01	548.87	8.70	5,761.13	0.00	0.00	5,761.13
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	5,360.00	157.13	1,785.62	36.58	3,574.38	0.00	175.00	3,399.38
3575	Innovation Grants	42,140.00	1,220.97	7,329.48	17.39	34,810.52	0.00	0.00	34,810.52
4700	Building Improvements	142,000.00	0.00	0.00	0.00	142,000.00	0.00	0.00	142,000.00
6200	Title I, Part A ESSA	92,100.00	8,313.22	41,566.25	45.13	50,533.75	0.00	0.00	50,533.75
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	10,000.00	0.00	2,561.13	25.61	7,438.87	0.00	0.00	7,438.87
6402	IDEA Part B (611) Base SPED Trans	0.00	29.38	484.81	0.00	(484.81)	0.00	0.00	(484.81)
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	2,066.00	0.00	0.00	0.00	2,066.00	0.00	0.00	2,066.00

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

01/08/2021 08:52 AM

User ID: LCP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6408	IDEA Part B - Base/EP	132,630.00	15,164.41	73,687.70	55.56	58,942.30	0.00	0.00	58,942.30
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	6,804.00	591.43	2,957.24	43.46	3,846.76	0.00	0.00	3,846.76
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	1,200.00	2,251.80	2,251.80	197.65	(1,051.80)	0.00	120.00	(1,171.80)
6967	TITLE IV, PART A	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00
6969	Title IVA-SSAE	10,000.00	0.00	9,848.12	98.48	151.88	0.00	0.00	151.88
6992	REAP	59,100.00	7,137.12	35,685.61	60.38	23,414.39	0.00	0.00	23,414.39
6996	School Emergency Relief	20,000.00	0.00	15,887.45	79.44	4,112.55	0.00	0.00	4,112.55
8000	TRANSFERS (OUTGOING)	14,000.00	0.00	0.00	0.00	14,000.00	0.00	0.00	14,000.00
9000	NON-PROGRAM EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	8,024,850.00	544,614.47	3,137,197.64	39.52	4,887,652.36	0.00	34,196.30	4,853,456.06
<b>General Fund Jan 2020</b>		<b>8,189,662.00</b>	<b>545,256.85</b>	<b>3,092,598.92</b>	<b>37.76</b>	<b>5,097,063.08</b>	<b>0.00</b>	<b>0.00</b>	<b>5,097,063.08</b>

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06	Hot Lunch Fund								
3100	Food Service Operations								
06 3100 110 001	Salaries Non-Instructional Staff	0.00	749.60	2,892.99	0.00	(2,892.99)	0.00	0.00	(2,892.99)
06 3100 110 002	Salaries Non-Instructional Staff	0.00	836.01	3,455.69	0.00	(3,455.69)	0.00	0.00	(3,455.69)
110	Salaries Non-Instructional Staff	0.00	1,585.61	6,348.68	0.00	(6,348.68)	0.00	0.00	(6,348.68)
06 3100 130 001	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 002	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 150 001	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 001	Group Insurance Non-Instructional	0.00	2.37	9.13	0.00	(9.13)	0.00	0.00	(9.13)
06 3100 210 002	Group Insurance Non-Instructional	0.00	2.63	10.87	0.00	(10.87)	0.00	0.00	(10.87)
210	Group Insurance Non-Instructional	0.00	5.00	20.00	0.00	(20.00)	0.00	0.00	(20.00)
06 3100 220 001	Social Security Non-Instructional	0.00	56.94	220.12	0.00	(220.12)	0.00	0.00	(220.12)
06 3100 220 002	Social Security Non-Instructional	0.00	63.50	262.97	0.00	(262.97)	0.00	0.00	(262.97)
220	Social Security Non-Instructional	0.00	120.44	483.09	0.00	(483.09)	0.00	0.00	(483.09)
06 3100 230 001	Retirement Non-Instructional	0.00	55.12	212.71	0.00	(212.71)	0.00	0.00	(212.71)
06 3100 230 002	Retirement Non-Instructional	0.00	61.47	254.09	0.00	(254.09)	0.00	0.00	(254.09)
230	Retirement Non-Instructional	0.00	116.59	466.80	0.00	(466.80)	0.00	0.00	(466.80)
06 3100 237 001	Increased Retirement Contributions	0.00	18.93	73.04	0.00	(73.04)	0.00	0.00	(73.04)
06 3100 237 002	Increased Retirement Contributions	0.00	21.11	87.27	0.00	(87.27)	0.00	0.00	(87.27)
237	Increased Retirement Contributions	0.00	40.04	160.31	0.00	(160.31)	0.00	0.00	(160.31)
06 3100 350 001	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 350 002	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
350	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 001	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 002	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
431	NON-TECHNOLOGY RELATED REPAIRS & MAINTEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 570 001	Food Service Management	0.00	11,811.11	39,595.37	0.00	(39,595.37)	0.00	0.00	(39,595.37)
06 3100 570 002	Food Service Management	0.00	11,811.10	39,595.37	0.00	(39,595.37)	0.00	0.00	(39,595.37)
570	Food Service Management	0.00	23,622.21	79,190.74	0.00	(79,190.74)	0.00	0.00	(79,190.74)
06 3100 610 001	General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	33.99	(33.99)
06 3100 610 002	General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610	General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	33.99	(33.99)
06 3100 730 001	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 730 002	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
730	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 733 001	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 733 002	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
733	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 001	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 002	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 001	Miscellaneous Expenses	0.00	95.65	186.95	0.00	(186.95)	0.00	0.00	(186.95)
06 3100 890 002	Miscellaneous Expenses	0.00	0.00	68.40	0.00	(68.40)	0.00	0.00	(68.40)
890	Miscellaneous Expenses	0.00	95.65	255.35	0.00	(255.35)	0.00	0.00	(255.35)
3100	Food Service Operations	0.00	25,585.54	86,924.97	0.00	(86,924.97)	0.00	33.99	(86,958.96)
06	Hot Lunch Fund	0.00	25,585.54	86,924.97	0.00	(86,924.97)	0.00	33.99	(86,958.96)

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

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:		0.00	25,585.54	86,924.97	0.00	(86,924.97)	0.00	33.99	(86,958.96)

Fund: 01

General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied by School District	5,745,000.00	52,873.93	1,865,125.08	32.47	3,879,874.92
01 1115	Carlisle Taxes	10,800.00	0.00	3,016.35	27.93	7,783.65
01 1120	Public Power Dist Sales Tax	19,000.00	0.00	0.00	0.00	19,000.00
01 1125	Motor Vehicle Taxes	224,000.00	18,534.92	62,837.72	28.05	161,162.28
01 1140	PENALTIES & INTEREST ON TAXES	0.00	2,159.08	5,036.03	0.00	(5,036.03)
01 1311	Tuition Regular Education	228.00	0.00	0.00	0.00	228.00
01 1312	Tuition Summer School	0.00	0.00	0.00	0.00	0.00
01 1510	Interest on Investments	1,335.00	103.08	628.10	47.05	706.90
01 1740	Student Fees	0.00	50.00	6,135.98	0.00	(6,135.98)
01 1911	Local License Fees	5,518.00	0.00	3,042.70	55.14	2,475.30
01 1920	Contributions & Donations	0.00	0.00	0.00	0.00	0.00
01 1925	Other Grants	63,014.00	0.00	47,611.05	75.56	15,402.95
01 1990	Miscellaneous Local Revenue	10,659.00	13.13	802.52	7.53	9,856.48
	Subtotal: LOCAL RECIEPTS	6,079,554.00	73,734.14	1,994,235.53	32.80	4,085,318.47
01 2110	County Fines and License Fees	23,690.00	3,472.18	8,523.64	35.98	15,166.36
01 2210	ESU Receipts	4,900.00	0.00	0.00	0.00	4,900.00
	Subtotal: COUNTY AND ESU RECEIPTS	28,590.00	3,472.18	8,523.64	29.81	20,066.36
01 3110	State Aid	288,973.00	28,897.00	115,588.00	40.00	173,385.00
01 3120	Special Education-School Age	237,000.00	75,204.00	75,204.00	31.73	161,796.00
01 3125	SPED Transportation-School Age	0.00	0.00	0.00	0.00	0.00
01 3130	Homestead Exemption	0.00	87.42	87.42	0.00	(87.42)
01 3131	Property Tax Credit	0.00	0.00	(6,628.43)	0.00	6,628.43
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	14,600.00	0.00	2,044.24	14.00	12,555.76
01 3300	In-Lieu of School Land Tax	0.00	0.00	0.00	0.00	0.00
01 3400	State Apportionment	81,000.00	0.00	0.00	0.00	81,000.00
01 3500	Other State Categorical Programs	88,000.00	0.00	0.00	0.00	88,000.00
01 3512	Distance Education Incentive Payments	0.00	0.00	0.00	0.00	0.00
01 3535	High Ability Learners	3,300.00	0.00	3,744.00	113.45	(444.00)
01 3575	Extended Learning	0.00	30.00	1,290.00	0.00	(1,290.00)
01 3990	Other State Receipts	4,000.00	0.00	0.00	0.00	4,000.00
	Subtotal: STATE RECEIPTS	716,873.00	104,218.42	191,329.23	26.69	525,543.77
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	24,000.00	0.00	44,649.00	186.04	(20,649.00)
01 4505	Title I-Part A ESSA	65,000.00	0.00	0.00	0.00	65,000.00
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	150.00	1.27	11,706.00
01 4510	Title IV, Part A	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA PART B BASE ALLOCATION	137,756.00	0.00	0.00	0.00	137,756.00
01 4516	IDEA PART B PRESCHOOL	2,066.00	0.00	2,047.00	99.08	19.00
01 4518	IDEA Part B (611) Base/EP	137,756.00	0.00	100,764.00	73.15	36,992.00
01 4519	SPED IDEA Enrollment Poverty	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA Non-Public	6,079.00	0.00	9,385.00	154.38	(3,306.00)
01 4524	Other Federal Non-Catagorical Receipts	0.00	0.00	0.00	0.00	0.00
01 4525	Federal Vocational (Carl Perkins)	1,500.00	2,459.00	2,459.00	163.93	(959.00)
01 4530	Other Federal Catagorical Receipts	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	2,200.00	0.00	6,713.18	305.14	(4,513.18)
01 4709	MEDICAID ADMIN ACTIVITIES	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL RECEIPTS	388,213.00	2,459.00	166,167.18	42.80	222,045.82
01 5100	SALE OF BONDS	0.00	0.00	0.00	0.00	0.00
01 5200	Fund Transfers In	0.00	0.00	9,000.00	0.00	(9,000.00)

**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 5300	Proceeds from Disposal of Property	0.00	0.00	0.00	0.00	0.00
01 5301	INSURANCE ADJUSTMENTS	3,500.00	0.00	5,776.00	165.03	(2,276.00)
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	3,500.00	0.00	14,776.00	422.17	(11,276.00)
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
	Fund Total:	7,216,730.00	183,883.74	2,375,031.58	32.91	4,841,698.42

**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	24.41	79.40	0.00	(79.40)
	Subtotal: LOCAL RECIEPTS	0.00	24.41	79.40	0.00	(79.40)
02 5200	Fund Transfers In	0.00	0.00	225,000.00	0.00	(225,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	225,000.00	0.00	(225,000.00)
	Fund Total:	0.00	24.41	225,079.40	0.00	(225,079.40)

**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	2.58	15.05	0.00	(15.05)
06 1611	Daily Sales-Student Lunches	0.00	637.90	4,942.23	0.00	(4,942.23)
06 1612	Daily Sales-Student Breakfast	0.00	98.10	1,042.95	0.00	(1,042.95)
06 1613	Daily Sales-Milk Program	0.00	0.00	0.00	0.00	0.00
06 1620	Daily Sales-Non Reimb	0.00	445.00	2,239.95	0.00	(2,239.95)
06 1990	Miscellaneous Local Revenue	0.00	3,126.60	7,187.25	0.00	(7,187.25)
	Subtotal: LOCAL RECIEPTS	0.00	4,310.18	15,427.43	0.00	(15,427.43)
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	57,535.58	78,216.40	0.00	(78,216.40)
06 4309	Head Start	0.00	0.00	3,629.60	0.00	(3,629.60)
	Subtotal: FEDERAL RECEIPTS	0.00	57,535.58	81,846.00	0.00	(81,846.00)
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	61,845.76	97,273.43	0.00	(97,273.43)

**Fund: 08 Special Building Fund**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
08 1100	Local Property Taxes	0.00	1,152.20	40,322.28	0.00	(40,322.28)
08 1115	Carline Taxes	0.00	0.00	50.12	0.00	(50.12)
08 1140	PENALTIES & INTEREST ON TAXES	0.00	47.15	110.22	0.00	(110.22)
08 1510	Interest on Investments	0.00	9.17	45.41	0.00	(45.41)
08 1920	Contributions & Donations	0.00	0.00	0.00	0.00	0.00
08 1990	Miscellaneous Local Revenue	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL RECIEPTS		0.00	1,208.52	40,528.03	0.00	(40,528.03)
08 3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
08 3131	Property Tax Credit	0.00	0.00	7.01	0.00	(7.01)
08 3132	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	44.52	0.00	(44.52)
Subtotal: STATE RECEIPTS		0.00	0.00	51.53	0.00	(51.53)
Fund Total:		0.00	1,208.52	40,579.56	0.00	(40,579.56)

**Revenue Summary Report**

Processing Month: 12/2020

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:	7,216,730.00	246,962.43	2,737,963.97	37.94	4,478,766.03

**Treasurer's Report for the 2020-21 School Year  
as of December 31, 2020**

**General Fund**

Beginning Balance		\$991,489.62	
Dec	Income	\$183,883.74	
Dec	Expenses	(\$605,097.61)	< (\$605,097.61) Dec expenditures
Dec	Adjustments	(\$133.98)	\$0.00 Dec Pre-pay
Ending Balance		<u>\$570,141.77</u>	<u>(\$605,097.61)</u>

Cash Found In:

Balance Per Bank	\$574,242.99
Outstanding Checks	(\$4,101.22)
Adjustments	
Total	<u>\$570,141.77</u>

**General Fund CD's**

#7842	\$187,642.08
#15608	\$156,366.84
#45419	\$104,062.74
#45435	\$105,674.60
#42936	\$167,227.34
#881244 (MM)	\$255,000.44
Total	<u>\$975,974.04</u>

**Building Fund**

Beginning Balance	\$118,947.13	
Dec	Income	\$1,208.52
Dec	Expenses	(\$32,879.51)
Dec	Adjustments	\$0.00
Ending Balance	<u>\$87,276.14</u>	

Cash Found In:

Checking Acct.	\$87,276.14
Outstanding Checks	\$0.00
Total	<u>\$87,276.14</u>

**Depreciation Fund**

Beginning Balance	\$287,395.97	
Dec	Income	\$24.41
Dec	Expenses	\$0.00
Ending Balance	<u>\$287,420.38</u>	

Cash Found In:

Checking Acct.	\$287,420.38
Outstanding Checks	\$0.00
Total	<u>\$287,420.38</u>

**Unemployment Fund**

Beginning Balance	\$17,264.32	
Dec	Income	\$0.00
Dec	Expenses	
Ending Balance	<u>\$17,264.32</u>	

Cash Found In:

Checking Acct	\$17,264.32
Outstanding Checks	\$0.00
Total	<u>\$17,264.32</u>

**Student Fees**

Beginning Balance		\$840.25
Dec	Income	\$0.00
Dec	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		\$161,258.66
Dec	Income	\$4,854.05
Dec	Expenses	(\$15,120.68)
Dec	Adjustments	
Ending Balance		<u>\$150,992.03</u>

## Cash Found In:

Checking Acct.	\$153,201.78
Outstanding Checks	<u>(\$2,209.75)</u>
Total	<u>\$150,992.03</u>

*(Total includes Statement balance + MM/CDs)*

**Lunch Account**

Beginning Balance		\$28,023.41
Dec	Income	\$61,845.76
Dec	Expenses	(\$25,585.54)
Dec	Adjustments	<i>Dec. 2020 lunch payroll adj.</i> \$133.98
Ending Balance		<u>\$64,417.61</u>

## Cash Found In:

Checking Acct.	<u>\$64,436.91</u>
Outstanding Checks	<u>(\$19.30)</u>
Total	<u>\$64,417.61</u>



**\*NASB UPDATED VERSION****HAZARDOUS MATERIALS**

Friable and nonfriable asbestos containing materials will be maintained in good condition and appropriate precautions will be followed when the material is disturbed. If there is a need to replace asbestos it will be replaced with nonasbestos based materials. Each school building will maintain a copy of the asbestos management plan.

The school district will appoint and train appropriate employees as necessary. An accredited inspector shall visually inspect all areas identified in the management plan every six months and complete the required records and reports.

Legal Reference: 20 U.S.C. §§ 3601 et seq. (1994).  
40 C.F.R. Pt. 763 (1996).

Cross Reference: 903 Maintenance, Operation and Management

**ASBESTOS MANAGEMENT**

~~Friable and non-friable asbestos containing material will be maintained in good condition and appropriate precautions will be followed when the material is disturbed for any reason. If there is a reason to replace asbestos wrapped pipes or boiler coverings, these will be replaced with non-asbestos bearing building materials following approved procedures and using certified personnel.~~

~~Similar rules, as feasible, will apply to all sprayed on coverings or asbestos bearing products listed in the Asbestos management Plan which are typically associated with contamination of atmosphere.~~

~~The School District will implement the rules of AHERA (Asbestos Hazard Emergency Response Act) and will provide the necessary funding to undertake the required response actions. The School District will appoint and train as necessary a Designated Person as required in AHERA rules, and that person will be the "Asbestos Program Manager."~~

Asbestos Program Manager

~~The Superintendent of Schools has been designated the Asbestos Program manager and as such shall have responsibility and authority in those departments and areas of School District programming necessary to assure that the covenants of AHERA are followed and appropriate public health and hygiene is observed in all areas that may relate to asbestos and safeguarding the health of building occupants.~~

Shut Down And Immediate Response

~~Any project within the School District designated for renovation remodeling will be referred for review and signed approval to the office of the Asbestos Program Manager. It will be the Manager's responsibility to review the construction specifications and plans and establish guidelines wherein, should these activities potentially cause or promote contamination, appropriate procedures can be readily followed to preclude contamination.~~

~~The Asbestos Program Manager and/or other Designated Person will have the authority to immediately shut down a building area at any time and initiate engineering controls to safeguard health and safety of building occupants, should emergency asbestos exposure episodes require such response in the opinion of the Asbestos Program Manager.~~

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

## BOARD ORGANIZATIONAL MEETING

An annual organizational board meeting shall be held at which all newly elected board members will assume their duties and take the oath of office. At the annual meeting, the board shall appoint all necessary board officers and committees for a term of one year or until the election of their successors.

The officers shall be elected in the following order: president, vice president, treasurer, and secretary. From outside the board membership, an assistant secretary or clerk may be appointed to serve annually, or for such a period of time and at such compensation as the board may deem wise.

The superintendent shall assume chairmanship of the meeting for the purpose of electing a board president. Ballots for officers may be cast in secret but the total vote for each candidate shall be recorded by the secretary.

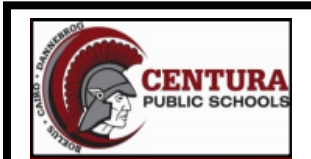
The board shall also appoint the superintendent or another qualified employee as the district's non-discrimination compliance coordinator for the year to meet federal Equal Employment Opportunity requirements.

The board shall pass a resolution for re-adoption of all existing policies, regulations, and exhibits for the governance of the district.

Legal Reference:               Neb. Statute 79-724  
  84-712  
  84-1413

Cross Reference:               201.01 Board Powers and Responsibilities  
  201.02 Board Membership - Elections/Appointment

Approved: August 9, 2010   Reviewed \_\_\_\_\_   Revised: August 14, 2017



# Centura **P**ublic **S**CHOOLS

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2020-21 Superintendent Goals

**Mr. Ryan Ruhl**  
**Superintendent**



## Goal I: Educational Leadership

Objective: To provide support through shared accountability for progressing school improvement goals and initiatives to develop and grow student achievement.

Strategy I. To engage in continuous improvement processes, data assessment, and the provision of monthly student achievement and curriculum review updates to the board of education to grow and improve the success of student learning and outcomes.

Performance Indicators	1. Monthly student achievement and curriculum-related data updates and education to the board resulting from the monthly administration meetings.		Action Steps, Data, and Evidence of Progress
	Timeline	Responsible	
	Ongoing Monthly February 2021 – December 2021	Superintendent Ryan Ruhl and Principal/Curriculum Director Cory Bohling	
	2. Student achievement levels' restoration equal to, or better, than the pre-COVID student achievement levels of Q1 2020.		Action Steps, Data, and Evidence of Progress
	Timeline	Responsible	
Achieved by December 2021	Superintendent Ryan Ruhl		

## Goal II: Culture and Connectedness

Objective: Strengthen the culture of the district through meaningful relationship-building with the staff.

Strategy I. Engaging in regular and consistent relationship-building opportunities with the staff to improve the culture and connectedness of the district.

Performance Indicators	1. Intentionally seek to build relationships and improve communication with staff through monthly opportunities, which will be reported out to the board by the superintendent in each month's board meeting. <ul style="list-style-type: none"> <li>• Monthly activities include, but are not limited to: Friday walks, hallway discussions, classroom visits, 1on1 office chats, monthly chat up the Supt (diff groups each month), etc.</li> </ul>		Action Steps, Data, and Evidence of Progress
	Timeline	Responsible	
	February 2021 – December 2021	Superintendent Ruhl	

### Goal III: Strategic Direction Setting

Objective: To ensure the success and implementation of the Centura Strategic Plan.

#### Strategy I. Commit the time and resources needed to review, revise, and update the district's strategic plan.

Performance Indicators	1. <b>Work collaboratively with NASB Board Leadership Team on the review, update, revision, and any additions or modifications needed to re-establish the progress and success of the district's 2017-2022 strategic plan.</b>		<b>Action Steps, Data, and Evidence of Progress</b>
	<b>Timeline</b>	<b>Responsible</b>	
	February 2021	Superintendent Ruhl	
	2. <b>Align board meeting agendas' discussion and actions to the strategic plan's strategies and performance indicators to enable the board to monitor the progress and success of the strategic plan.</b>		<b>Action Steps, Data, and Evidence of Progress</b>
	<b>Timeline</b>	<b>Responsible</b>	
	March 2021 – December 2021	Superintendent Ruhl	

## **VOLUNTARY PAID COVID LEAVE EXTENSION RESOLUTION**

WHEREAS, the original Families First Coronavirus Response Act (FFCRA) leave that was enacted by the Federal Government on April 1, 2020 ended on December 31, 2020;

WHEREAS, Centura Public Schools recognizes that COVID related illness and quarantines still exist;

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

### **Voluntary Paid Covid Leave Extension**

Employees will be permitted to take paid leave due to COVID related illness and quarantine for a maximum of 10 days (80 hours). Balances (if available) from the original FFCRA leave will be applied towards the 10 days (80 hours) (*e.g., if an employee used 5 FFCRA days before December 31, 2020, they would have 5 days remaining*).

If an employee has used all 10 days (80 hours) they will have to use sick leave if they need to be gone for an additional COVID related illness or quarantine.

#### Qualifying Conditions for Paid Leave

- Employee has been directed by a health care professional to self-quarantine related to Covid-19
- Employee is experiencing Covid-19 symptoms, seeks medical diagnosis, and receives a positive Covid-19 test result
- Employee is caring for a child whose school or place of care is closed due to Covid-19 related reasons

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

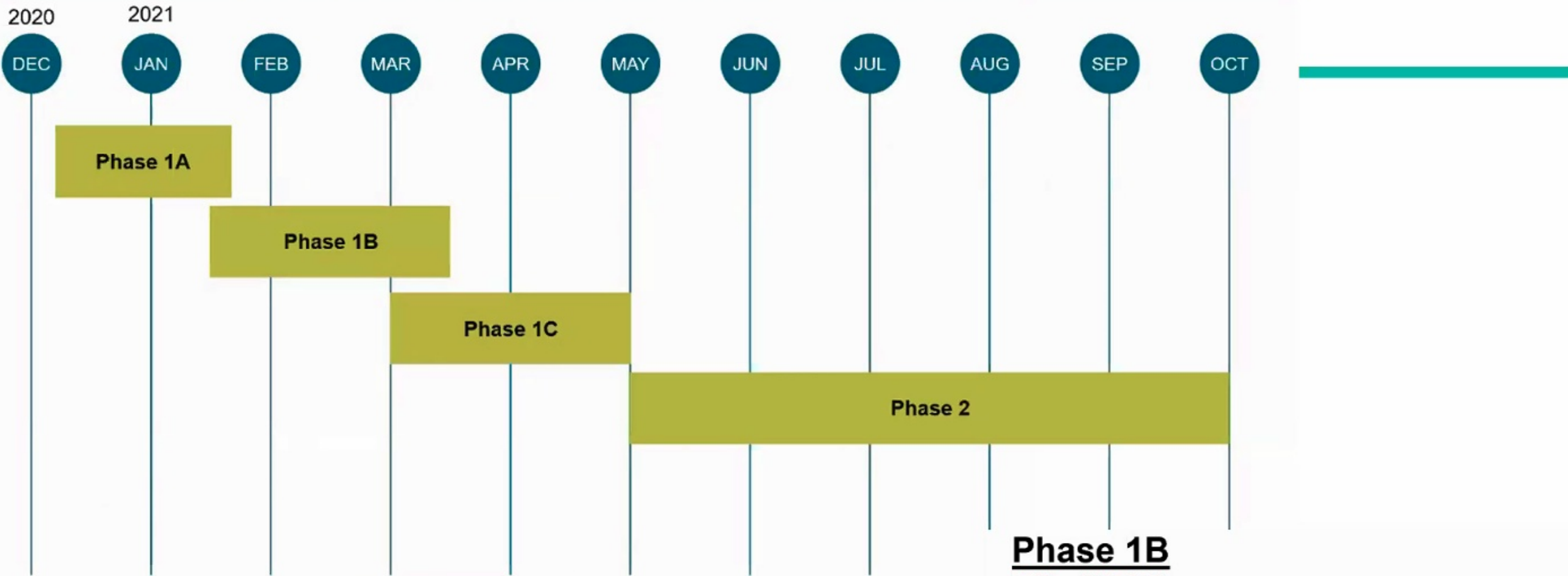
If there is any conflict between this resolution and any provision of Board policy or of staff or student handbooks, the terms in this resolution shall control.

NOW, THEREFORE, be it finally resolved that this resolution will expire on March 31, 2021.

Approved by the Board on \_\_\_\_\_, 2021.

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

# Vaccination Timeline - tentative



*Helping People Live Better Lives.*

## **Phase 1B**

**75+ (NEW)**

- First Responders (Firefighters, Police)
- Education (teachers, support staff, daycare)
- Food & Agriculture
- Manufacturing
- Corrections workers
- U.S. Postal service workers
- Public transit workers
- Grocery store workers

# Governor Update

## Nebraska COVID-19 Vaccinations | Nebraska DHHS

Total Vaccines Distributed

**94,647**

Total Vaccinations Administered

**36,721**

First Dose in Series Received

**36,614**

Second Dose in Series Received

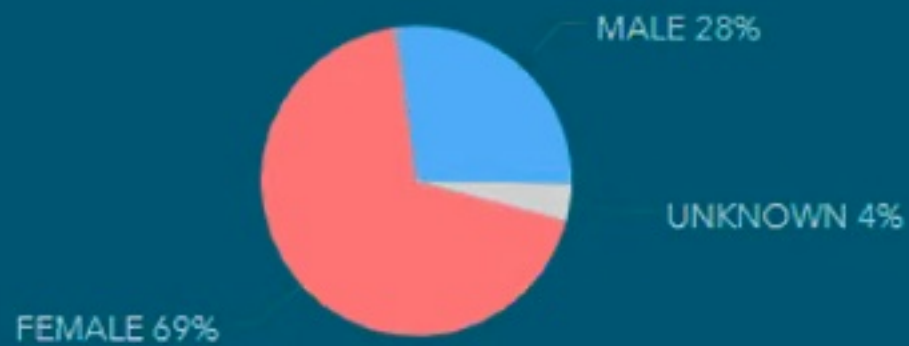
**107**

Percentage of Population 16 and Older Completing Vaccination

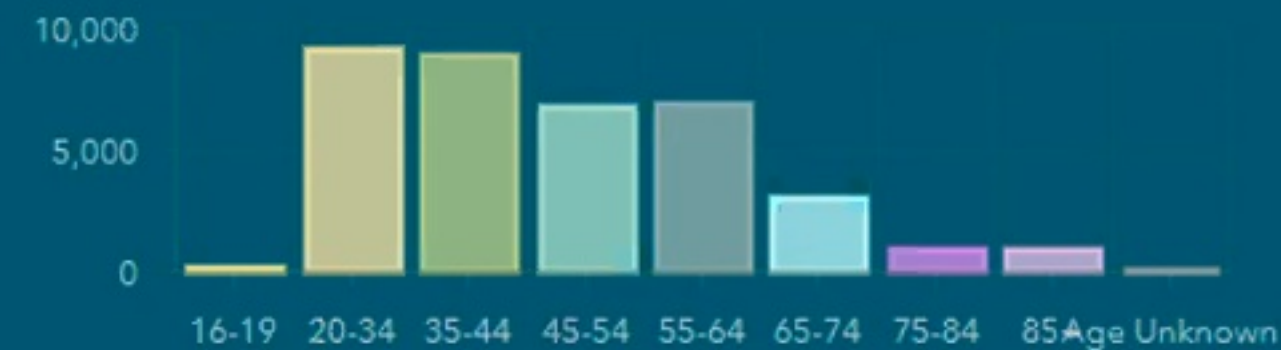
**0.0072%**

of 1.48M People

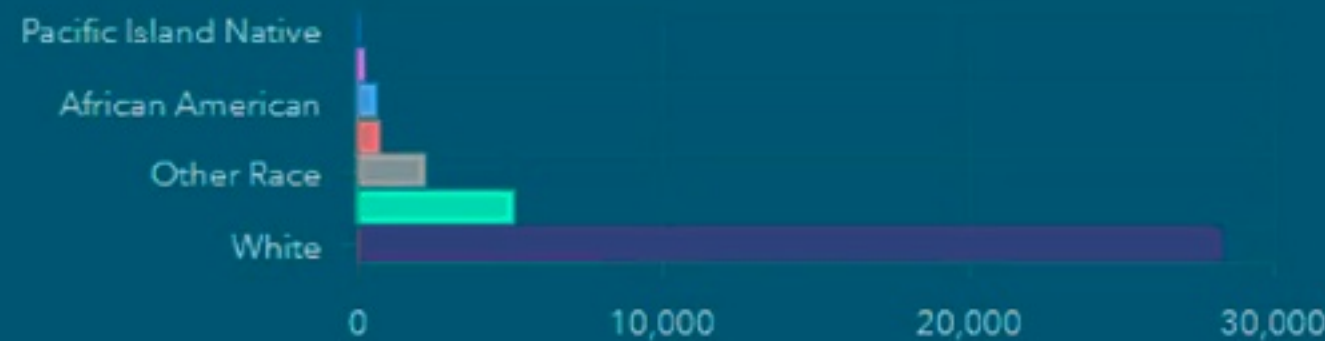
### Vaccine Series First Dose by Gender



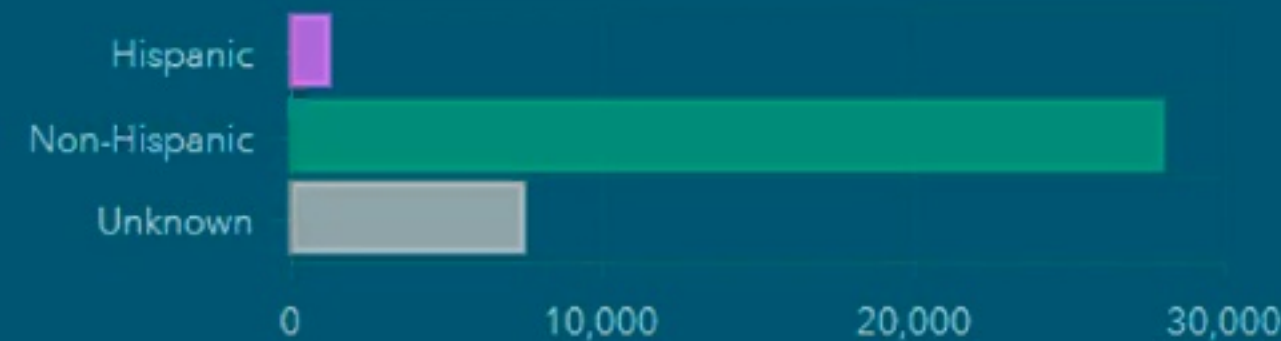
### Vaccine Series First Dose by Age



### Vaccine Series First Dose by Race



### Vaccine Series First Dose by Ethnicity



Overview

1st Dose Demographics

2nd Dose Demographics

Phases

About the Data

Map

# District Risk Dial



**Risk Dial for COVID-19**  
**Loup Basin Public Health Dept**  
**Published January 5, 2020**

## Risk Dial Explanation

## Risk Dial Explained

- LBPHD has received 103 cases in the last 14 days.
- Over 50% of cases classified as community spread
- COVID-19 inpatients occupy less than 15% of the hospital beds statewide; higher percentage in local region and trending back up locally.
- 24 cases per 100,000 in the last week (up from 19 last week)
- Unable to complete investigation on some cases due to inability to connect with positive via phone
- Testing accessible to all, TestNebraska not filled to capacity at testing locations.

Positive Cases

7,273

Deaths

122

14 Day Case Count

332

14 Days from Last Update

Recoveries

5,516

New Cases This Week

0

From 01/03 - 1/5/2021, 10:22 AM

Total Tested

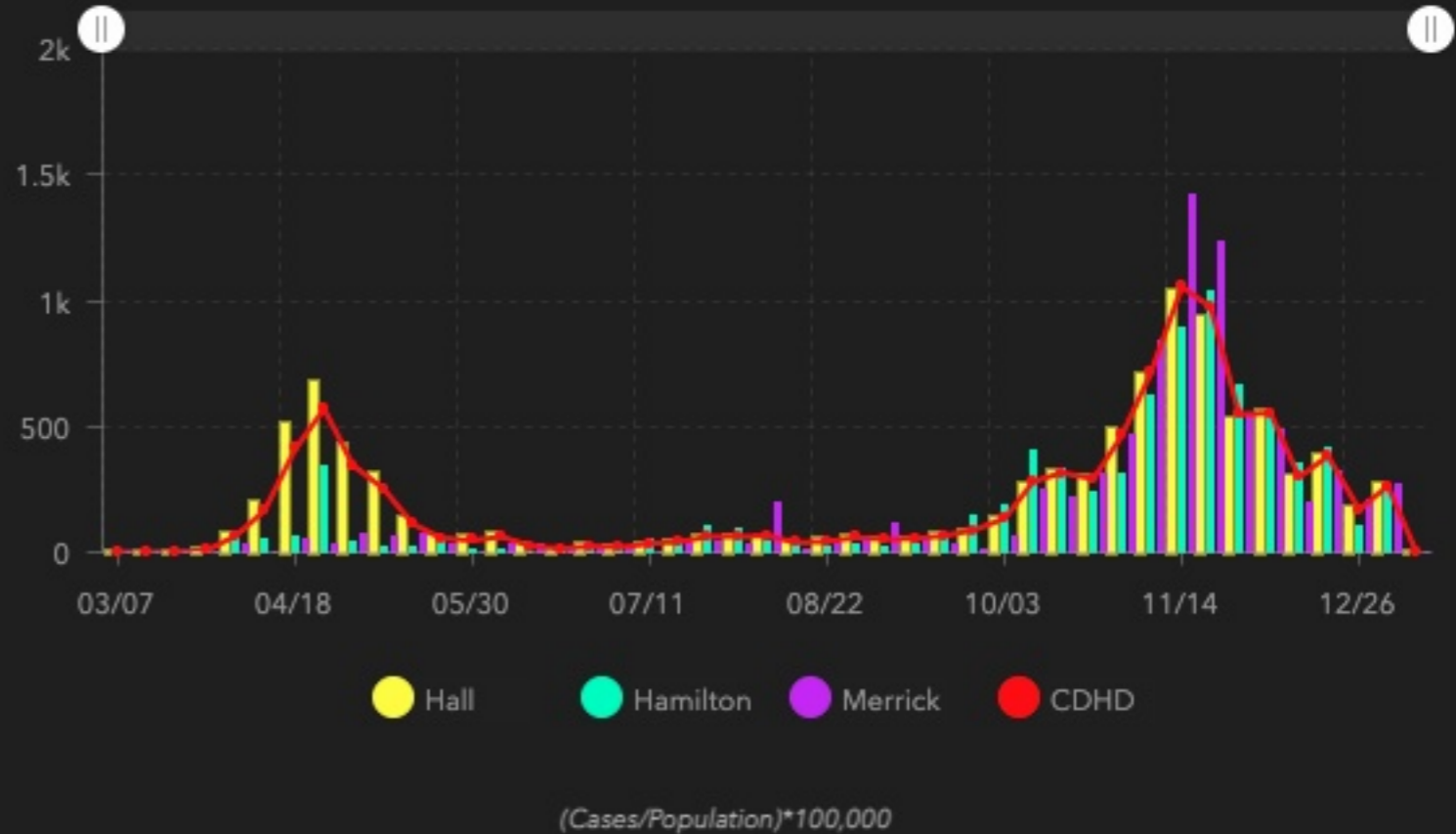
28,444

Risk for This Week



For 01/03 - 1/9  
[Click for Risk Dial Guidance](#)

Weekly Cases per 100,000



Cases/100,000

# Positive

% Positive

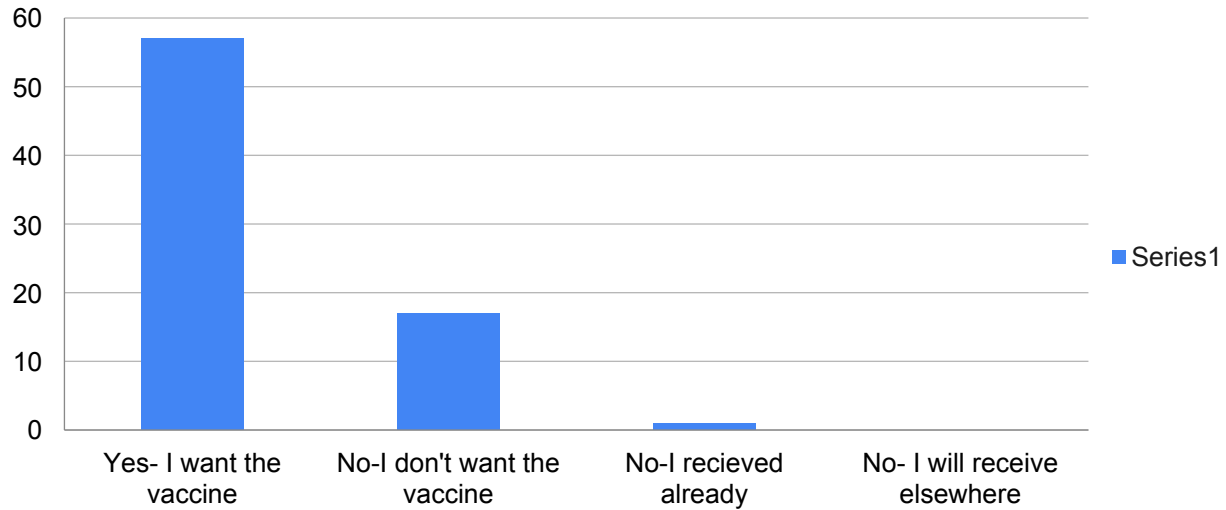
Counties Map

Communities Map

We are collecting numbers for the health department on those interested in the COVID-19 vaccine.

vaccine	57			
the vaccine	17			
already	1			
elsewhere	0			

### Vaccine Survey numbers



We are collecting numbers for the health department on those interested in the COVID-19 vaccine.

[Close Window](#)

**AGREEMENT FOR COOPERATIVE SPONSORSHIP:**

[Guidelines for Cooperative Sponsorships \(PDF\)](#)

**NEW** Cooperative Sponsorship or a **RENEWAL** of an existing Cooperative Sponsorship?

NEW  RENEWAL

Agreement is made between/among the School Boards of:

1) District No. 47, Centura, Nebraska and

2) District No. 47, Elba, Nebraska.

**Agreement:** December 1, 2016

They agree as follows:

**Joint Application.** The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Directors before (July 1 for fall activities, September for winter activities or January 1 for spring activities) **2021**, for approval for cooperative sponsorship of high school program.

*Please check the activity or activities for which the above-named governing boards are applying for cooperative sponsorship.*

<b>FALL</b>	<input type="checkbox"/> F B6	<input type="checkbox"/> F B8	<input type="checkbox"/> F B11	<input type="checkbox"/> V B	<input type="checkbox"/> B CC	<input type="checkbox"/> G CC	<input type="checkbox"/> G GO	<input type="checkbox"/> B TE	<input type="checkbox"/> SB	<input type="checkbox"/> U BO
<b>WINTER</b>	<input type="checkbox"/> B SW	<input type="checkbox"/> G SW	<input checked="" type="checkbox"/> W R	<input type="checkbox"/> B BB	<input type="checkbox"/> G BB	<input type="checkbox"/> B BO	<input type="checkbox"/> G BO	<input type="checkbox"/> P P	<input type="checkbox"/> SP	<input type="checkbox"/> D E
<b>SPRING</b>	<input type="checkbox"/> B A	<input type="checkbox"/> B TR	<input type="checkbox"/> G TR	<input type="checkbox"/> G TE	<input type="checkbox"/> B GO	<input type="checkbox"/> B SO	<input type="checkbox"/> G SO	<input type="checkbox"/> U TR		
<b>OTHER</b>	<input type="checkbox"/> V M	<input type="checkbox"/> I M	<input type="checkbox"/> JO							

hereinafter "combined program," for students attending the above-named schools for years:

2017-2021

2021-2022

2022-2023

2023-2024

(Check all school years to be covered. Cooperative Sponsorship Agreements must be for a minimum of two years.)

**Number of Cooperative Sponsorship Agreement Forms required of each school:**

[Centura submitted their Cooperative Sponsorship Agreement Form on November 30, 2016](#)

[Elba submitted their Cooperative Sponsorship Agreement Form on November 30, 2016](#)

IN WITNESS WHEREOF, the Parties, by their respective officers on the dates indicated, have executed said Agreement.

School District No. 47, **Centura**, Nebraska.

By: Julie Otero (Superintendent)

Dated: November 30, 2016

School District No. 47, **Elba**, Nebraska.

By: William Porter (Superintendent)

Dated: November 30, 2016

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## **OFFICIAL ACTION BY BOARD OF DIRECTORS**

Agreement between/among

School District No. 47, Centura, Nebraska and

School District No. 47, Elba, Nebraska

to collectively sponsor an interscholastic program in Wrestling

as authorized and approved by the Nebraska School Activities Association Board of Directors on December 7, 2016.

rd of Directors **APPROVED** this Agreement as of December 7, 2016.

e Director

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