

Centura Board of Education Regular Meeting
Monday, March 8, 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. 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 February 2021 regular meeting minutes
 - 7.2. Reading and approval of March 2021 general fund claims in the amount of \$550,863.62
 - 7.3. Reading and approval of February 2021 activity fund claims, revenue, and fund balances
 - 7.4. Treasurer's Report
 - 7.5. Approve transfer of \$20,000 from General Fund to Activity Fund
 - 7.6. School Board Policy Review
 - 7.6.1. Policy review with second of two readings: 606.01 instructional materials selection and 1002 district annual report
 - 7.6.2. Policy review with one reading only: 411.01 substitute teachers
 - 7.6.3. Policy review with first of two readings: 410.05 certificated bereavement, 415.05 classified bereavement
 - 7.6.4. Policy removal: 410.50 certified employee maternity leave and 412.50 Custodians
 - 7.6.5. Policy addition: 412.07 support staff evaluation
8. Board Reports
9. Reports
 - 9.1. Elementary Principal report
 - 9.2. Secondary Principal report
 - 9.3. Superintendent report
10. Discussion items
 - 10.1. Sewer Plant Discussion
 - 10.2. Covid-19 Data & Analysis
 - 10.3. Teacher/Activities Director Openings
11. Next Meeting date and time
12. Adjournment

**Centura Board of Education Regular Meeting Minutes
District #47-0100 – Howard County Nebraska
Monday, February 8, 2021 6:00 PM
Centura High School; Cairo, NE**

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

1. Call the meeting to order

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

2. Pledge of Allegiance

Board President Kemptar led in the Pledge of Allegiance.

3. Notation of Nebraska Open Meeting Laws

Board President Kemptar recognized a current copy of the Nebraska Open Meetings Act posted in the room.

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

Motion to excuse Eric Hostetler from regular meeting Passed with a motion by Justin Caspersen and a second by Jeff Christensen.

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

5. Approve meeting agenda as presented

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

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

6. Recognition of visitors and public comment

No patrons present wished to address the school board.

7. Items for Consideration and Action

7.1. Approve January 11, 2021 regular meeting minutes

Motion to approve January 11, 2021 regular meeting minutes as presented Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

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

7.2. Reading and approval of February 2021 general fund claims in the amount of \$549,374.18

ACT Finance 588.00, Amazon 1,001.39, Armbruster Electric 2,962.20, ASCS 232.49, Aurora Coop 5,789.47, AxisPlus Benefits 28.00, Black Hills Energy 7,428.09, CNCAP 19,270.82, Central Nebraska Rehab Services 2,280.38, Centura Activity Fund 32.05, Centurylink 456.77, Deere Credit 531.87, Ecolab 104.72, ESU #10 563.16, GI Independent 155.18, Heartland Disposal 523.00, Herman Plumbing 259.61, Home Depot Pro 1,610.80, HGPPD 5,465.60, J&D Automotive 10.66, Johnny's Lock & Key 36.00, Johnson Controls 277.00, JW Pepper & Sons 130.98, KSB School Law 128.00, Matheson Tri-Gas 239.50, Menards 644.38, NCS PEARSON 46.50, NASB 495.00, NE Central Telephone 103.74, Nebraska Central Equipment 227.50, Office Net 1,722.45, Pathway Insurance 11,302.35, Platte Valley Communications 30.00, Quadient Leasing 282.00, Rave Mobile Safety 601.25, RENAISSANCE LEARNING 14.90, Twin Rivers Urgent Care 95.00, US Bank 381.68, Village of Cairo 263.37, Wal-Mart 111.64, Wex Bank 123.42, Windstream 45.45, Total 66,596.37

Motion to approve February 2021 general fund claims as presented and authorize payment

Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

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

Yea: 5, Nay: 0, Absent: 1

7.3. Reading and approval of February 2021 depreciation fund claims in the amount of \$99,526.00

Truck Center Companies \$99,526.00

Motion to approve February 2021 depreciation fund claims as presented and authorize payment

Passed with a motion by Justin Caspersen and a second by Jeff Christensen.

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

Yea: 5, Nay: 0, Absent: 1

7.4. Reading and approval of January 2021 activity fund claims, revenue, and fund balances

Motion to approve January 2021 activity fund claims, revenue, and fund balances as presented

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

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

Yea: 5, Nay: 0, Absent: 1

7.5. Treasurer's Report

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

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

Yea: 5, Nay: 0, Absent: 1

7.6. School Board Policy Review

7.6.1. Policy review with one reading only: 402.51 Employee Bonds, 503.50 Adult Students, 504.07 Vandalism, 604.51 Evaluation of Athletics and Activities, 606.05 Media Centers

Motion to approve polices 402.51 Employee Bonds, 503.50 Adult Students, 504.07 Vandalism, 604.51 Evaluation of Athletics and Activities, and 606.05 Media Centers with one reading only Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

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

7.6.2. Policy review with first of two readings: 606.01 Instructional Materials Selection and 1002 District Annual Report

Motion to approve policies 606.01 Instructional Materials Selection and 1002 District Annual Report on first of two readings Passed with a motion by Aron Hostetler and a second by Jeff Christensen.

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

7.7. ESU10 SPED Contract

Superintendent Ruhl explained how the school district contracts with ESU 10 for professional services. This agreement shows our commitment to work with ESU 10 for special education services. The areas of audiology, vision, and vocational services are under review.

Motion to approve ESU10 Initial SPED contract for the 2021-2022 school year Passed with a motion by Jeff Christensen and a second by Justin Caspersen.

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

7.8. Review/Approve Administrator Contracts

President Kemptar stated that the finance committee reviewed administrative salary increases for the 21-22 school year and recommends a 5% salary increase.

Motion to approve 5% salary increase for Principal Abbey Cron for the 21-22 school year Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

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

Motion to approve 5% salary increase for Principal Cory Bohling for the 21-22 school year Passed with a motion by Teresa Grabowski and a second by Jeff Christensen.

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

Motion to approve 5% salary increase for Superintendent Ryan Ruhl for the 21-22 school year Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

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

7.9. Real Estate Resolution

Superintendent Ruhl stated that in rewriting a deed for a land sale north of the school, the owners had 1/2 acre never written into the deed and belonging to District 31, now a part of the consolidated Centura District. The land has been managed and paid for by the owners. The sale requires a new and correct deed written. The Finance Committee recommends following our lawyer's advice and sign over the land, and agree the owners will pay for Centura's lawyer fees. Motion to approve real estate resolution as presented Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

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

7.10. Gym Project Bids

Superintendent Ruhl stated that Centura has secured grant money and donations to complete the ceiling and fire sprinkler system for the gym project. A grant was also received for the direct use of replacing the baskets with lift mechanisms. To protect the new floor that Centura has contracted for the summer of 2021, the ceiling needs to be renovated, and by signing the contracts with the lowest or only bid, a calendar date can be set to complete on time before the next school year. Other companies who were recommended to Centura who were contacted but did not submit a bid included Crouch (baskets), American Fire (sprinklers), Titanium Fire (sprinklers), Continental Fire (sprinklers), Parpart Corporation (painting) and Paulsen Painting (painting).

Motion to approve gym project bid proposals from Kucera Painting, Nebraska Fire Sprinkler, and Great Plains Sports Flooring. Passed with a motion by Teresa Grabowski and a second by Jeff Christensen.

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

7.11. NASB Membership

Superintendent Ruhl recommended to continue membership with NASB and to utilize the 2% discount savings.

Motion to approve NASB membership dues as presented Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

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

8. Board Reports

8.1. Committee Updates

Updated board committees were passed out to each board member. Superintendent Ruhl stated the American Civics, Policy, and Finance/Facilities committees have met since the last meeting.

8.2. Legislative Updates

Superintendent Ruhl informed the board of public hearings taking place during the week: LB 473, LR 13CA, LB 154, LB 322 and LB 673.

8.3. State Aid

Superintendent Ruhl stated that state aid should be certified and finalized by the March meeting, but will most likely be decreasing again.

9. Reports

9.1. Elementary Principal report

Elementary Principal Abbey Cron provided updates for current events in the elementary, which included preparing for pre-school and kindergarten registration, Howard County Spelling Bee, K-3 Dibels assessments, upcoming parent teacher conferences, Character Council coat drive, and 100th day of school celebration.

9.2. Secondary Principal report

Secondary Principal Cory Bohling provided updates for current events in the high school which included ELA Task Force updates, student GPA versus activity involvement, winter MAP data, junior ACT prep and additional classes/clubs for next school year.

9.3. Superintendent report

Superintendent Ruhl provided an update on his attendance balance and reported on Student Advisory Committee meeting, school board week and school counselor's week, culture and connectedness, wrestling room insurance claim, strategic plan updates, and upcoming vacation days.

10. Discussion items

10.1. Covid-19 Data & Analysis

Superintendent Ruhl reported that there is still not a date from Loup Basin health department as to when teachers will be eligible to receive the Covid-19 vaccine. Ruhl provided data regarding Covid-19 from Loup Basin Health Dept., Central Health Dept., Governor's Update, and Centura school data.

10.2. Summer Maintenance Planning

Superintendent Ruhl stated that the Facilities/Finance committee briefly discussed summer maintenance needs. A list of items proposed by the maintenance personnel and through teacher requests will be discussed at the regular March meeting.

10.3. Sewer Plant Discussion

Superintendent Ruhl and board members discussed the current state of the sewer plant as well as options and possibilities for the future. Ruhl will reach out to an individual who may have more ideas as well as a plan for sampling/testing.

11. Next Meeting date and time

Next Regular Board Meeting: March 8, 2021 6:00pm

12. Adjournment

Motion to adjourn meeting at 7:27pm Passed with a motion by Teresa Grabowski and a second by Jeff Christensen.

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

Yea: 5, Nay: 0, Absent: 1

Vendor Name	Invoice Number	Description	Amount
Checking Account ID	Fund Number	General Fund	
1	01		
AMAZON/SYNCB	469384663337-2	Gym chalk weight room	14.08
Total AMAZON/SYNCB			14.08
AS Central Services	1254377/12-0001	Distance Education	464.98
Total AS Central Services			464.98
Aurora Coop	4354634	Bus fuel	1,398.00
Aurora Coop	4359418	Powerserv 1080 80oz	167.88
Aurora Coop	4361191	Powerserv 1080 80oz	167.88
Aurora Coop	4362005	Bus fuel	1,224.00
Aurora Coop	4364693	2009 bus repairs	235.73
Aurora Coop	4364700	03' bus repairs	122.49
Aurora Coop	4364712	2015 bus repairs	214.33
Aurora Coop	4364713	2003 bus repairs/service call	254.64
Aurora Coop	4364717	13' bus repairs	319.81
Aurora Coop	4366126	Powerserv 1080 80oz	167.88
Aurora Coop	4370327	Power Serv 1080 80oz	191.88
Aurora Coop	4372761	Bus Fuel	750.60
Aurora Coop	4379266	Bus fuel	800.40
Aurora Coop	4379348	Diesel Exhaust Fluid 2.5 jug (8)	63.92
Aurora Coop	4380844	Bus repairs: 2011 bus	268.70
Aurora Coop	4380846	Bus Fuel filters (3)	56.21
Aurora Coop	4380847	Bus repairs: 2015 bus	491.83
Aurora Coop	4382779	Bus Repair: 2011 bus	115.66
Total Aurora Coop			7,011.84
Awards Plus	17788	Spelling Bee Awards	43.50
Total Awards Plus			43.50
AxisPlus Benefits	Mar 2021-0001	FSA Fees	28.00
Total AxisPlus Benefits			28.00
Baasch & Sons	C145771	Hose scraper	89.00
Total Baasch & Sons			89.00
Bishop Business	LF9000295	Laserfiche Document Scanning Software	2,640.00
Total Bishop Business			2,640.00
Black Hills Energy	Mar 2021-0001	Natural Gas	8,169.03
Total Black Hills Energy			8,169.03
Bomgaars	43648927	classroom supplies	12.53
Total Bomgaars			12.53
Central Nebraska Rehab Services	Mar 2021 P-0001	Services/OT & PT	1,355.99
Central Nebraska Rehab Services	Mar 2021-0001	Athletic Training High School	256.60
Total Central Nebraska Rehab Services			1,612.59
Centura Activity Fund	March 2021	Transfer to Centura Activity Fund	20,000.00
Total Centura Activity Fund			20,000.00
Centurylink	3084854258-0006	Telephone-local	318.91
Centurylink	308F180003-0006	Telephone	137.86

Vendor Name	Invoice Number	Description	Amount
Total Centurylink			<u>456.77</u>
Deere Credit, Inc.	Mar 2021-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			<u>531.87</u>
Eakes Office Solutions	8194605-0	Floor cleaner/room disinfectant	149.12
Total Eakes Office Solutions			<u>149.12</u>
Ecolab	3956879-0001	Service-pest control	104.72
Total Ecolab			<u>104.72</u>
Edwards Audio & Video	March 2021	Installation: Bus camera	230.00
Total Edwards Audio & Video			<u>230.00</u>
ESU #10	Mar 2021-0001	ESU10	1,510.72
Total ESU #10			<u>1,510.72</u>
GI Independent	Mar 2021-0001	Advertising-Legals	196.91
Total GI Independent			<u>196.91</u>
Heartland Disposal	85308-0001	Service-garbage disposal	523.00
Total Heartland Disposal			<u>523.00</u>
Home Depot Pro	598438042	Facial tissue	91.05
Home Depot Pro	600312888	Cleaning supplies	950.77
Home Depot Pro	602429706	Cleaning supplies	531.80
Total Home Depot Pro			<u>1,573.62</u>
HOME DEPOT	WG28682396	disc & belt sandpaper	62.32
Total HOME DEPOT			<u>62.32</u>
HOWARD COUNTY MEDICAL CENTER	March 2021/Gorecki	DOT Bus Physical/Gorecki	38.00
Total HOWARD COUNTY MEDICAL CENTER			<u>38.00</u>
Howard Greely RPPD	Mar 2021-0001	Service-electricity	5,785.97
Total Howard Greely RPPD			<u>5,785.97</u>
J&D Automotive	202697	Antifreeze 1 gal	17.99
J&D Automotive	202779	Vehicle jumper cables	92.48
J&D Automotive	202823	Filter for fuel tank	16.66
Total J&D Automotive			<u>127.13</u>
Johnson Controls, Inc.	1-101340553076	Service-Elem bldg VAV issues	625.70
Total Johnson Controls, Inc.			<u>625.70</u>
Jostens, Inc.	25569607	HS Diplomas	262.49
Total Jostens, Inc.			<u>262.49</u>
KSB School Law	9626-0001	Services-Legal	160.00
Total KSB School Law			<u>160.00</u>
LEARNING A-Z	3473891	Program Renewal:Headsprouts license	216.00
Total LEARNING A-Z			<u>216.00</u>

Vendor Name	Invoice Number	Description	Amount
Mackin	662820	Books for High School Library Circulatio	17.78
Total Mackin			17.78
Matheson Tri-Gas	23051937	oa & tig rods/classroom supplies	69.07
Matheson Tri-Gas	23129254	Welding gas rental	73.97
Matheson Tri-Gas	51760092	Welding gas rental	51.76
Total Matheson Tri-Gas			194.80
Menards	16514	Misc Maintenance supplies	104.51
Total Menards			104.51
NCS PEARSON, INC.	13568812	SPED KTEA Assessments	9.52
Total NCS PEARSON, INC.			9.52
NE ASSOC OF SCHOOL BOARDS	March 2021	NASB Annual Membership 04/21-03/22	4,552.00
Total NE ASSOC OF SCHOOL BOARDS			4,552.00
NE Central Telephone	25857-7-0003	Telephone-local	103.74
Total NE Central Telephone			103.74
NE FIRE SPRINKLER	6746	Service-Quarterly Inspection	180.00
Total NE FIRE SPRINKLER			180.00
Nebraska Central Equipment	0163526-IN	Bus Part: Power Relay	180.50
Total Nebraska Central Equipment			180.50
Nebraska Safety Center	57-8420	Bus Driver Level 2 Course	125.00
Total Nebraska Safety Center			125.00
Office Net	Mar 2021-0001	Service-printers/copiers	2,099.93
Total Office Net			2,099.93
OneSource	2115-20210228	Background check	15.00
Total OneSource			15.00
Opaa! Food Mgt. of NE, LLC	NE00032441	Elem PTC Cookies	52.00
Opaa! Food Mgt. of NE, LLC	NE00032442	HS PTC Cookies	36.00
Total Opaa! Food Mgt. of NE, LLC			88.00
Pathway Insurance	Mar 2021-0001	Property Insurance/Work Comp	11,171.35
Total Pathway Insurance			11,171.35
Platte Valley Communications	Mar 2021-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			30.00
Sam's Club	6412288561	Envelopes	43.94
Sam's Club	Credit 02-2021	Credit 02-2021	(45.00)
Sam's Club	Sams CLub 02-04-21	Spelling bee supplies	10.98
Total Sam's Club			9.92
State Glass Inc.	283611	Pre-k room window replacement	2,860.00

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Total State Glass Inc.			<u>2,860.00</u>
Teachers Pay Teachers	144567315	SPED BI curriculum support	82.99
Total Teachers Pay Teachers			<u>82.99</u>
Twin Rivers Urgent Care LLC	March 2021	DOT Bus Physicals	190.00
Total Twin Rivers Urgent Care LLC			<u>190.00</u>
US Bank	BloxeISubscription	BloxeI Account Subscriptions	125.00
US Bank	Credit/02-2021	Credit/Sams Club Return, envelopes	(30.96)
US Bank	Ebay/01-2021	Dry erase arrows/3 hole punch	159.05
US Bank	Mr.VideoLiveStream	Live stream-dance	20.00
US Bank	PerformanceMntnBooks	Professional Development Books (2)	49.09
US Bank	Sams Club/Celp	CELP-Afterschool snacks	56.28
Total US Bank			<u>378.46</u>
Village of Cairo	Mar 2021-0001	Service-water	284.37
Total Village of Cairo			<u>284.37</u>
Wal-Mart	011902	CELP-After school snacks	37.43
Wal-Mart	018178	CELP after school snacks	50.51
Wal-Mart	027316	CELP after school snacks	25.02
Total Wal-Mart			<u>112.96</u>
Wex Bank	70521249-0001	Misc. Fuel	460.55
Total Wex Bank			<u>460.55</u>
Windstream	Mar 2021-0001	Telephone-Long Distance	60.14
Total Windstream			<u>60.14</u>
Yandas Music & Pro Audio	512244	snare drum repairs	41.78
Total Yandas Music & Pro Audio			<u>41.78</u>
Fund Number 01			<u>75,993.19</u>
Checking Account ID 1			<u>75,993.19</u>

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
RANKONEAPP	RANK ONE APPAREL	D111	T-shirts	02/15/2021	02/17/2021		5	23920	621.00
RAUERT	RAUERT, MICAH	21/5/2021	Official for Boys JH Bball 2/15	02/15/2021	02/10/2021		5	23916	70.00
RODEHORST	Rodehorst, Shannon	2/27/2021	Judge for home Speech Meet 2/27	02/27/2021	02/24/2021		5	23938	100.00
SAMSCCLUB	Sam's Club	6411975913	Dunlap #1, Snacks for Reading Week	01/01/2021	02/24/2021		5	23939	122.04
SAMSCCLUB	Sam's Club	8261	Concessions Food	02/23/2021	02/24/2021		5	23939	139.12
SCHEEL	SCHEEL, KEN	2/19/2021	JVV Bball vs HSC 2/19/2021	02/19/2021	02/17/2021		5	23921	120.00
SCHNEK	SCHNEK, DYLAN	2/13/2021	Official for Boys or Girls Fresh. Tour.	02/13/2021	02/10/2021		5	23909	160.00
SCHUSTER	SCHUSTER, KALEB	2/13/2021	Judging David City Speech meet	02/13/2021	02/10/2021		5	23910	75.00
SCHUSTER	SCHUSTER, KALEB	2/27/2021	Centura Judge for home Speech Meet	02/27/2021	02/24/2021		5	23940	75.00
SEEVERS1	SEEVERS, COLTEN	2/13/2021	Speech Judge - David City	02/13/2021	02/10/2021		5	23911	75.00
SEEVERS1	SEEVERS, COLTEN	2/27/2021	Centura Judge for home Speech Meet	02/27/2021	02/24/2021		5	23941	75.00
STPAULHS	ST PAUL HIGH SCHOOL	B/Bball Sub-Cheer	Cheer entry to BBB sub districts 2/23/21	02/23/2021	02/23/2021		5	23928	13.00
STANTON	STANTON, HOPE	2/27/2021	Judge for home Speech Meet 2/27	02/27/2021	02/24/2021		5	23942	100.00
TSHIRTENGI	T-Shirt Engineers	85030	Embroidery of an FFA Jacket	01/21/2021	02/10/2021		5	23912	12.50
THEMEDINAS	THE MEDINA STREET VAULT,	Gift CardsFFA	FFA Week	02/16/2021	02/17/2021		5	23922	260.00
THRUSHWOOD	THRUSHWOOD FARMS QUALITY MEATS D42		Jerky case for FFA	02/01/2021	02/02/2021		5	23895	297.00
USBANK	US Bank	ExtempGenie1/14/21	Extemp Genie License for Speech Team	01/14/2021	02/10/2021		5	23913	50.00
USBANK	US Bank	HYVEE1/23/21	HYVEE - conference meet hospitality	01/23/2021	02/10/2021		5	23913	182.88
USBANK	US Bank	JDDrama1/12/2021	Speech Script	02/09/2021	02/10/2021		5	23913	7.00
USBANK	US Bank	LittleCaesars1/21/21	Pizza for FBLA/FFA Meeting	01/21/2021	02/10/2021		5	23913	101.84
USBANK	US Bank	SAMS1/12/2021	Sams Club - Concessions supplies	01/12/2021	02/10/2021		5	23913	51.60
USBANK	US Bank	Sams1/12/21	Sams Club - Concessions supplies	02/09/2021	02/10/2021		5	23913	299.10
USBANK	US Bank	Sams1/14/2021	Sams Concessions Supplies	01/14/2021	02/10/2021		5	23913	74.60
USBANK	US Bank	Sams1/21/21	Concession stand food	01/21/2021	02/10/2021		5	23913	130.54
VANLANINGH	Vanlaningham, Carrie	Speech Judge2/20/21	Speech Judge - York	02/17/2021	02/17/2021		5	23923	75.00
WALMART	Wal-Mart	2/9/21	Appreciation Breakfast, Morning Meeting	02/09/2021	02/24/2021		5	23943	48.28
WEISS1	WEISS, CHRISTOPHER	2/8/2021	Official for boys & girls freshman Bball	02/08/2021	02/08/2021		5	23897	100.00
WILKINSON	WILKINSON, MATT	2-19-2021	JVV Bball vs HSC 2/19/2021	02/16/2021	02/17/2021		5	23924	120.00
YANDMUSI	Yandas Music & Pro Audio	509028	music books	02/02/2021	02/10/2021		5	23914	19.90
YORKPUBL	YORK PUBLIC SCHOOLS	Speech 2021	Speech Entries	02/17/2021	02/17/2021		5	23925	120.00

Report Total: 12,630.91

Adj: 425.23

EXP. = 13056.14
ON BAL REP

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
3XGEAR	3X GEAR	12423	2 piece uniforms for Compellion	10/20/2020	02/24/2021	5	23929		970.00
3XGEAR	3X GEAR	12557	team gear	12/03/2020	02/24/2021	5	23929		1,340.00
AMAZONCOM	AMAZON/SYNCB	469394663337	Dunlap #11 Jungle backdrop	02/04/2021	02/24/2021	5	23930		14.98
AMAZONCOM	AMAZON/SYNCB	485793877667	Dunlap #11, Reading Committee . Prizes	02/07/2021	02/24/2021	5	23930		163.83
AMAZONCOM	AMAZON/SYNCB	597734389858	Pitch tracker	02/04/2021	02/24/2021	5	23930		99.99
AMAZONCOM	AMAZON/SYNCB	634695345768	Dunlap #11, Reading Committee . Prizes	02/05/2021	02/24/2021	5	23930		12.29
AMAZONCOM	AMAZON/SYNCB	7873566646855	Athletic Tape 1 1/2 inch	01/08/2021	02/24/2021	5	23930		174.00
BODTKE	BODTKE, EVAN	21/3/2021	Official for Boys or Girls Fresh. Tour.	02/13/2021	02/10/2021	5	23898		160.00
BRAUMBAUGH	BRAUMBAUGH, SKYLAR	21/3/2021	Official for Boys or Girls Fresh. Tour.	02/13/2021	02/10/2021	5	23899		160.00
CAIRCOMM	CAIRO COMMUNITY CENTER	January Wrestling	Wrestling practice - rental	02/09/2021	02/10/2021	5	23900		20.00
CENTURASAF	Centura Safe Prom	21/9/2021	Proceeds from Concessions 2/19/2021	02/19/2021	02/24/2021	5	23931		282.36
DAVIDCITY	DAVID CITY PUBLIC SCHOOLS	21/3/2021	Speech Entries	02/13/2021	02/10/2021	5	23901		105.00
EILEENSCO	Eileen's Colossal Cookies	12209	FBLA Fundraiser	02/15/2021	02/17/2021	5	23917		1,350.00
EMAL	EMAL, COLBY	2/2/21 Conf G/Bball	Conf. official for GBB @ Centura vs STP	02/02/2021	02/02/2021	5	23892		75.00
FOWLER	FOWLER, KATHLEEN	2/27/2021	Judge for home Speech Meet 2/27	02/27/2021	02/24/2021	5	23932		100.00
GILBREATH	GILBREATH, WILLIAM	2/27/2021	Judge for home Speech Meet 2/27	02/27/2021	02/24/2021	5	23933		100.00
GLAZIERDRI	GLAZIER DRIVE	173080	Glazier Subscription	02/09/2021	02/10/2021	5	23902		199.00
HARMS	HARMS, AMY	2/19/2021	JVV Bball vs HSC 2/19/2021	02/18/2021	02/18/2021	5	23927		120.00
HINRICH	HINRICH, CHERYL	2/27/2021	Judge for home Speech Meet 2/27	02/27/2021	02/24/2021	5	23934		100.00
HOBBLOBB	HOBBY LOBBY STORES, INC.	99006191	Speech Team supplies	02/09/2021	02/10/2021	5	23903		149.37
HUMANN	HUMANN, CORINNE	2/27/2021	Judge for home Speech Meet 2/27	02/27/2021	02/24/2021	5	23935		100.00
HUMMERTINT	Hummert International	121966	Polis and chemicals	02/09/2021	02/10/2021	5	23904		464.87
JANUCORE	Janulewicz, Corey	2/13/2021	Official for Boys or Girls Fresh. Tour.	02/13/2021	02/10/2021	5	23905		160.00
JANUCORE	Janulewicz, Corey	2/15/2021	Official for Boys JH Bball 2/15	02/15/2021	02/10/2021	5	23915		70.00
JANUCORE	Janulewicz, Corey	2/8/2021	Official for boys & girls freshman Bball	02/08/2021	02/08/2021	5	23896		100.00
JOSTENS	Jostens, Inc.	N002905521	48 Letter Cs for activity letters	02/15/2021	02/24/2021	5	23936		299.88
KREUTZ	KREUTZ, ETHAN	2/2/21 Conf G/Bball	Conf. official for GBB @ Centura vs STP	02/01/2021	02/02/2021	5	23893		75.00
LEBAR	LEBAR, TYLER	2/2/21 Conf G/Bball	Conf. official for GBB @ Centura vs STP	02/01/2021	02/02/2021	5	23894		75.00
LOUPLATTEC	LouPlatte Conference	Conf G/Bball 2021	Conf G/Bball proceeds	02/10/2021	02/10/2021	5	23906		145.00
MASTEL	MASTEL, NOAH	2/19/2021	JVV Bball vs HSC 2/19/2021	02/19/2021	02/17/2021	5	23918		120.00
MATHESON	Matheson Tr-Gas	22976473	4 torch tips	01/29/2021	02/10/2021	5	23907		200.32
NETOP10	NE TOP10	2021	Top 10 2 entites	02/15/2021	02/17/2021	5	23919		110.00
NEBRASKAF2	NEBRASKA FBLA	Centura2021	State FBLA Registration	02/17/2021	02/17/2021	5	23926		910.00
PEPSIBEVER	PEPSI BEVERAGES	30801956	Pop concessions	01/22/2021	02/24/2021	5	23937		810.88
PEPSIBEVER	PEPSI BEVERAGES	71737010	Concessions	02/22/2021	02/24/2021	5	23937		(608.16)
PEPSIBEVER	PEPSI BEVERAGES	98473054	Concessions - water	02/19/2021	02/24/2021	5	23937		189.90
POPCOURNCO	POPCORN COUNTY USA	38452	Bag of popcorn	02/09/2021	02/10/2021	5	23908		17.00

Fund: 05 ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	(20,264.10)	3,719.76	11,966.80	0.00	0.00	(12,017.06)
05 704 0102	SPIRIT SQUAD	6,231.87	0.00	0.00	0.00	0.00	6,231.87
05 704 0103	FOOTBALL	838.97	199.00	199.00	0.00	0.00	838.97
05 704 0104	GIRLS BASKETBALL	1,049.03	0.00	1,320.80	0.00	0.00	2,369.83
05 704 0105	BOYS BASKETBALL	1,279.03	115.00	30.80	0.00	0.00	1,194.83
05 704 0106	VOLLEYBALL	673.37	110.00	119.09	0.00	0.00	662.46
05 704 0107	CROSS COUNTRY / TRACK	2,702.74	0.00	0.00	0.00	0.00	2,702.74
05 704 0108	DANCE	581.78	621.00	1,122.00	0.00	0.00	1,082.78
05 704 0109	GOLF	192.64	0.00	0.00	0.00	0.00	192.64
05 704 0110	WRESTLING	2,674.67	2,310.00	900.00	0.00	0.00	1,264.67
05 704 0111	Girls Softball	1,172.45	99.99	0.00	0.00	0.00	1,072.46
05 704 0112	BOYS BASEBALL	226.80	0.00	354.14	0.00	0.00	580.94
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	206.82	103.41	0.00	0.00	0.00
05 704 0220	Class of 2020	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0221	Class of 2021	3,290.06	0.00	0.00	0.00	0.00	3,290.06
05 704 0222	Class of 2022	2,455.65	103.41	1,138.82	0.00	0.00	3,491.06
05 704 0223	Class of 2023	970.11	0.00	0.00	0.00	0.00	970.11
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	467.44	0.00	0.00	0.00	0.00	467.44
05 704 0303	BOOKFAIR	727.44	0.00	118.65	0.00	0.00	846.09
05 704 0304	DUNLAP GRANTS	(3,374.33)	313.14	0.00	0.00	0.00	(3,687.47)
05 704 0306	GREENHOUSE	5,701.45	464.87	0.00	0.00	0.00	5,236.58
05 704 0307	COURTESY FUND	260.07	0.00	0.00	0.00	0.00	260.07
05 704 0308	BAND	2,552.70	19.90	182.00	0.00	0.00	2,714.80
05 704 0309	PRESCHOOL	632.96	0.00	0.00	0.00	0.00	632.96
05 704 0310	REVOLVING FUND	1,105.08	0.00	0.00	0.00	0.00	1,105.08
05 704 0311	SHOP	7,315.70	200.32	0.00	0.00	0.00	7,115.38
05 704 0312	STUICO SCHOLARSHIPS	546.10	0.00	0.00	0.00	0.00	546.10
05 704 0313	GENERAL CONCESSIONS	11,244.47	1,386.94	2,504.88	0.00	0.00	12,362.41
05 704 0314	WOODS	478.47	0.00	0.00	0.00	0.00	478.47
05 704 0315	HELPING HANDS	117.58	0.00	0.00	0.00	0.00	117.58
05 704 0316	FACULTY FUND	2,584.81	0.00	0.00	0.00	0.00	2,584.81
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	8,268.19	0.00	850.00	0.00	0.00	9,118.19
05 704 0321	Centura Wellness	26.39	0.00	0.00	0.00	0.00	26.39
05 704 0325	BACK PACK PROGRAM	18,285.13	0.00	726.86	0.00	0.00	19,011.99
05 704 0400	FFA	19,846.08	569.50	486.80	0.00	0.00	19,763.38

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0401	YEARBOOK	4,030.95	0.00	295.00	0.00	0.00	4,325.95
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	1,520.13	206.37	0.00	0.00	0.00	1,313.76
05 704 0406	DRAMA	1,335.07	0.00	358.40	0.00	0.00	1,693.47
05 704 0407	ELEMENTARY STUDENT COUNCIL	1,114.54	0.00	0.00	0.00	0.00	1,114.54
05 704 0408	FBLA	4,844.32	2,410.12	2,863.98	0.00	0.00	5,298.18
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	1,400.00	0.00	0.00	0.00	0.00	1,400.00
05 704 0412	MIXED CHORUS	3,563.94	0.00	0.00	0.00	0.00	3,563.94
05 704 0413	NHS	703.68	0.00	246.00	0.00	0.00	949.68
05 704 0415	STUDENT COUNCIL	2,637.83	0.00	0.00	0.00	0.00	2,637.83
05 704 0416	TECHNOLOGY	585.57	0.00	0.00	0.00	0.00	585.57
05 704 0502	INTEREST	26,074.98	0.00	0.00	0.00	0.00	26,074.98
05 704 0503	MONEY MARKET	268.66	0.00	1.03	0.00	0.00	269.69
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
	Fund Total: 05	145,234.62	13,056.14	25,888.46	0.00	0.00	158,066.94

**Treasurer's Report for the 2020-21 School Year
as of February 28, 2021**

General Fund

Beginning Balance	\$1,124,503.72	
Feb Income	\$466,283.97	
Feb Expenses	(\$549,374.18)	< (\$549,374.18) Feb expenditures
Feb Adjustments		Feb Pre-pay
Ending Balance	<u>\$1,041,413.51</u>	<u>(\$549,374.18)</u>

Cash Found In:

Balance Per Bank	\$1,042,305.65
Outstanding Checks	(\$892.14)
Adjustments	
Total	<u>\$1,041,413.51</u>

General Fund CD's

#7842	\$188,535.93
#15608	\$156,366.84
#45419	\$107,208.76
#45435	\$107,208.77
#42936	\$167,227.34
#881244	\$255,100.02
Total	<u>\$981,647.66</u>

Building Fund

Beginning Balance	\$122,454.02
Feb Income	\$10,232.10
Feb Expenses	
Feb Adjustments	\$0.00
Ending Balance	<u>\$132,686.12</u>

Cash Found In:

Checking Acct.	\$132,686.12
Outstanding Checks	
Total	<u>\$132,686.12</u>

Depreciation Fund

Beginning Balance	\$287,444.79
Feb Income	\$22.05
Feb Expenses	(\$99,526.00)
Ending Balance	<u>\$187,940.84</u>

Cash Found In:

Checking Acct.	\$287,466.84
Outstanding Checks	(\$99,526.00)
Total	<u>\$187,940.84</u>

Unemployment Fund

Beginning Balance	\$17,264.32
Feb Income	\$0.00
Feb 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
Feb Income	\$0.00
Feb 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	\$145,234.62
Feb Income	\$25,888.46
Feb Expenses	(\$13,056.14)
Feb Adjustments	
Ending Balance	<u>\$158,066.94</u>

Cash Found In:

Checking Acct.	\$166,757.13
Outstanding Checks	<u>(\$8,690.19)</u>
Total	<u>\$158,066.94</u>

(Total includes Statement balance + MM/CDs)

Lunch Account

Beginning Balance	\$46,452.34
Feb Income	\$23,759.77
Feb Expenses	(\$23,394.81)
Feb Adjustments	
Ending Balance	<u>\$46,817.30</u>

Cash F Checking Acct.	<u>\$46,836.60</u>
Outstanding Checks	<u>(\$19.30)</u>
Total	<u>\$46,817.30</u>

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06	Hot Lunch Fund								
3100	Food Service Operations								
06 3100 110 001	Salaries Non-Instructional Staff	0.00	676.32	4,118.51	0.00	(4,118.51)	0.00	0.00	(4,118.51)
06 3100 110 002	Salaries Non-Instructional Staff	0.00	826.61	4,953.54	0.00	(4,953.54)	0.00	0.00	(4,953.54)
110	Salaries Non-Instructional Staff	0.00	1,502.93	9,072.05	0.00	(9,072.05)	0.00	0.00	(9,072.05)
06 3100 130 001	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 002	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 150 001	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 001	Group Insurance Non-Instructional	0.00	2.25	13.63	0.00	(13.63)	0.00	0.00	(13.63)
06 3100 210 002	Group Insurance Non-Instructional	0.00	2.75	16.37	0.00	(16.37)	0.00	0.00	(16.37)
210	Group Insurance Non-Instructional	0.00	5.00	30.00	0.00	(30.00)	0.00	0.00	(30.00)
06 3100 220 001	Social Security Non-Instructional	0.00	51.35	313.09	0.00	(313.09)	0.00	0.00	(313.09)
06 3100 220 002	Social Security Non-Instructional	0.00	62.76	376.61	0.00	(376.61)	0.00	0.00	(376.61)
220	Social Security Non-Instructional	0.00	114.11	689.70	0.00	(689.70)	0.00	0.00	(689.70)
06 3100 230 001	Retirement Non-Instructional	0.00	49.73	302.82	0.00	(302.82)	0.00	0.00	(302.82)
06 3100 230 002	Retirement Non-Instructional	0.00	60.78	364.23	0.00	(364.23)	0.00	0.00	(364.23)
230	Retirement Non-Instructional	0.00	110.51	667.05	0.00	(667.05)	0.00	0.00	(667.05)
06 3100 237 001	Increased Retirement Contributions	0.00	17.08	103.98	0.00	(103.98)	0.00	0.00	(103.98)
06 3100 237 002	Increased Retirement Contributions	0.00	20.87	125.10	0.00	(125.10)	0.00	0.00	(125.10)
237	Increased Retirement Contributions	0.00	37.95	229.08	0.00	(229.08)	0.00	0.00	(229.08)
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	10,812.15	59,182.90	0.00	(59,182.90)	0.00	0.00	(59,182.90)
06 3100 570 002	Food Service Management	0.00	10,812.16	59,182.90	0.00	(59,182.90)	0.00	0.00	(59,182.90)
570	Food Service Management	0.00	21,624.31	118,365.80	0.00	(118,365.80)	0.00	0.00	(118,365.80)
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	1,269.70	0.00	(1,269.70)	0.00	41.40	(1,311.10)
06 3100 730 002	Equipment	0.00	0.00	1,269.70	0.00	(1,269.70)	0.00	0.00	(1,269.70)
730	Equipment	0.00	0.00	2,539.40	0.00	(2,539.40)	0.00	41.40	(2,580.80)
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	0.00	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	0.00	255.35	0.00	(255.35)	0.00	0.00	(255.35)
3100	Food Service Operations	0.00	23,394.81	131,848.43	0.00	(131,848.43)	0.00	75.39	(131,923.82)
06	Hot Lunch Fund	0.00	23,394.81	131,848.43	0.00	(131,848.43)	0.00	75.39	(131,923.82)

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	23,394.81	131,848.43	0.00	(131,848.43)	0.00	75.39	(131,923.82)

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	168,346.99	2,869,704.87	49.95	2,875,295.13
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	41,302.65	133,568.42	59.63	90,431.58
01 1140	PENALTIES & INTEREST ON TAXES	0.00	0.00	9,051.29	0.00	(9,051.29)
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	121.21	832.86	62.39	502.14
01 1740	Student Fees	0.00	0.00	6,135.98	0.00	(6,135.98)
01 1911	Local License Fees	5,518.00	913.96	4,621.18	83.75	896.82
01 1920	Contributions & Donations	0.00	0.00	0.00	0.00	0.00
01 1925	Other Grants	63,014.00	148.80	89,759.85	142.44	(26,745.85)
01 1990	Miscellaneous Local Revenue	10,659.00	138.13	3,737.78	35.07	6,921.22
	Subtotal: LOCAL RECIEPTS	6,079,554.00	210,971.74	3,120,428.58	51.33	2,959,125.42
01 2110	County Fines and License Fees	23,690.00	1,124.80	10,544.10	44.51	13,145.90
01 2210	ESU Receipts	4,900.00	100.00	100.00	2.04	4,800.00
	Subtotal: COUNTY AND ESU RECEIPTS	28,590.00	1,224.80	10,644.10	37.23	17,945.90
01 3110	State Aid	288,973.00	28,897.00	173,382.00	60.00	115,591.00
01 3120	Special Education-School Age	237,000.00	0.00	150,119.00	63.34	86,881.00
01 3125	SPED Transportation-School Age	0.00	0.00	0.00	0.00	0.00
01 3130	Homestead Exemption	0.00	0.00	87.42	0.00	(87.42)
01 3131	Property Tax Credit	0.00	77,269.30	70,640.87	0.00	(70,640.87)
01 3132	Personal Property Tax Credit	0.00	4,052.54	4,052.54	0.00	(4,052.54)
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	168.75	5,743.46	39.34	8,856.54
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	57,600.84	57,600.84	71.11	23,399.16
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	210.00	13,620.00	0.00	(13,620.00)
01 3990	Other State Receipts	4,000.00	0.00	0.00	0.00	4,000.00
	Subtotal: STATE RECEIPTS	716,873.00	168,198.43	478,990.13	66.82	237,882.87
01 4300	INNOVATIVE PROGRAMS	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	0.00	0.00	13,500.00	0.00	(13,500.00)
01 4310	REAP	24,000.00	42,637.00	87,286.00	363.69	(63,286.00)
01 4505	Title I-Part A ESSA	65,000.00	23,252.00	23,252.00	35.77	41,748.00
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	0.00	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
01 4969	TITLE IV, PART A	0.00	20,000.00	20,000.00	0.00	(20,000.00)
01 4996	CARES Act/School Emergency Relief	0.00	0.00	50,263.00	0.00	(50,263.00)
	Subtotal: FEDERAL RECEIPTS	388,213.00	85,889.00	315,819.18	81.35	72,393.82

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 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)
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	466,283.97	3,940,657.99	54.60	3,276,072.01

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	22.05	125.86	0.00	(125.86)
	Subtotal: LOCAL RECIEPTS	0.00	22.05	125.86	0.00	(125.86)
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	22.05	225,125.86	0.00	(225,125.86)

Fund: 06 Hot Lunch Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1510	Interest on Investments	0.00	3.91	23.67	0.00	(23.67)
06 1611	Daily Sales-Student Lunches	0.00	323.90	5,857.35	0.00	(5,857.35)
06 1612	Daily Sales-Student Breakfast	0.00	71.10	1,712.83	0.00	(1,712.83)
06 1613	Daily Sales-Milk Program	0.00	0.00	0.00	0.00	0.00
06 1620	Daily Sales-Non Reimb	0.00	390.00	3,060.35	0.00	(3,060.35)
06 1990	Miscellaneous Local Revenue	0.00	2,713.20	11,972.70	0.00	(11,972.70)
	Subtotal: LOCAL RECIEPTS	0.00	3,502.11	22,626.90	0.00	(22,626.90)
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	20,257.66	98,474.06	0.00	(98,474.06)
06 4309	Head Start	0.00	0.00	3,629.60	0.00	(3,629.60)
	Subtotal: FEDERAL RECEIPTS	0.00	20,257.66	102,103.66	0.00	(102,103.66)
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	23,759.77	124,730.56	0.00	(124,730.56)

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	6,679.84	81,968.78	0.00	(81,968.78)
08 1115	Carline Taxes	0.00	0.00	50.12	0.00	(50.12)
08 1140	PENALTIES & INTEREST ON TAXES	0.00	0.00	131.72	0.00	(131.72)
08 1510	Interest on Investments	0.00	9.81	129.94	0.00	(129.94)
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	6,689.65	82,280.56	0.00	(82,280.56)
08 3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
08 3131	Property Tax Credit	0.00	3,362.43	3,369.44	0.00	(3,369.44)
08 3132	Personal Property Tax Credit	0.00	176.34	176.34	0.00	(176.34)
08 3180	Pro-Rate Motor Vehicle	0.00	3.68	163.20	0.00	(163.20)
Subtotal: STATE RECEIPTS		0.00	3,542.45	3,708.98	0.00	(3,708.98)
Fund Total:		0.00	10,232.10	85,989.54	0.00	(85,989.54)

Revenue Summary Report

Processing Month: 02/2021

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	500,297.89	4,376,503.95	60.64	2,840,226.05

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

03/05/2021 10:51 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
6412	IDEA Part B Proportionate Share	6,804.00	591.43	4,140.10	60.85	2,663.90	0.00	0.00	2,663.90
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	1,200.00	0.00	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	0.00	42,822.71	72.46	16,277.29	0.00	0.00	16,277.29
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	20,000.00	20,000.00	142.86	(6,000.00)	0.00	0.00	(6,000.00)
01	General Fund	8,024,850.00	550,863.62	4,237,935.44	52.87	3,786,914.56	0.00	4,749.53	3,782,165.03
	General Fund March 2020	8,186,162.00	548,258.11	4,226,796.50	51.63	3,959,365.50	0.00	0.00	3,959,365.50

***NASB REVISED**

INSTRUCTIONAL MATERIALS SELECTION

The board delegates authority to certificated employees and administrators to determine which instructional materials, other than textbooks, will be utilized by and purchased by the school district.

In reviewing current instructional materials for continued use and in selecting additional instructional materials, certificated employees shall consider the current and future needs of the school district as well as the changes and the trends in education and society. It shall be the responsibility of the superintendent to report to the board the action taken by certificated employees.

[In making its recommendations to the superintendent, the certificated employees will select materials which:

- *support the educational philosophy, goals and objectives of the school district;*
- *consider the needs, age, and maturity of students;*
- *are within the school district's budget;*
- *foster respect and appreciation for cultural diversity and difference of opinion;*
- *stimulate growth in factual knowledge and literary appreciation;*
- *encourage students to become decision-makers, to exercise freedom of thought and to make independent judgment through the examination and evaluation of relevant information, evidence and differing viewpoints;*
- *portray the variety of careers, roles, and lifestyles open to all persons; and,*
- *increase an awareness of the rights, duties, and responsibilities of each member of a multicultural society.]*

In the case of textbooks, the board shall make the final decision after receiving a recommendation from the superintendent. The criteria stated above for selection of other instructional materials shall apply to the selection of textbooks. The superintendent may develop another means for the selection of textbooks. Textbooks shall be reviewed as needed and at least every 7 years.

Education materials given to the school district must meet the criteria established above. The gift must be received in compliance with board policy.

Cross Reference: 203.07 Advisory Board Committees
 603 Curriculum Development
 611 Academic Achievement

Approved: August 9, 2010 Reviewed _____ Revised _____

***NASB VERSION**

DISTRICT ANNUAL REPORT

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

- Student demographics, including enrollment by grade and site, number of students receiving free or reduced meals and number of special education students.
- District financial information including levy, total budget, valuation per pupil, per pupil costs and local, state and federal revenue.
- Student academic performance including results of standardized tests, average g.p.a. for elementary and secondary students, graduation rates and dropout rates.
- *Faculty experience and education data.*
- *Transportation and facilities summary data.*
- *Average class size information by site.*
- *Graduation requirements and survey results of recent graduating classes.*
- *College credits earned by 11th and 12th grade students.*
- *Parent-teacher conference attendance rates.*
- *Course-offering information.*
- *Numbers and of volunteers and total time volunteered.*
- *Community attitudes survey information.*

The areas may include the following:

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

The annual report shall be communicated to the public by ~~mailing to all district residents, posting on the school website, school bulletin boards, distribution to students and social media, physical copies available at the district office and mailed to patrons upon request.~~

Legal Reference: NDE Rule 10.005.02
 NDE Rule 10.010.01

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

Approved: August 9, 2010 Reviewed _____ Revised: January 13, 2020

SUBSTITUTE TEACHERS

The board recognizes the need for substitute teachers. Substitute teachers shall be certificated to teach in Nebraska.

It shall be the responsibility of the building principal to maintain a list of substitute teachers, previously approved by the superintendent, who may be called upon to replace regular contract certificated employees. Individuals whose names do not appear on this list will not be employed as a substitute without specific approval of the superintendent. It shall be the responsibility of the building principal to fill absences with substitute teachers immediately. Substitute teachers are governed by board policies regarding the conduct and duties of teachers.

Substitute certificated employees are expected to perform the same duties as the certificated employees. The pay level for substitute teachers is set periodically by the board.

Substitutes employed for 10 or more consecutive days in the same position shall be paid an additional \$10 per day.

Cross Reference: 406.02 Certificated Employee Qualifications, Recruitment and Selection

Approved: August 9, 2010 Reviewed _____ Revised _____

CERTIFICATED BEREAVEMENT

~~Bereavement Leave shall be granted up to five (5) days plus reasonable travel time for the death of a spouse, brother, sister, father, mother, son, son-in-law, daughter, daughter-in-law, grandchild or grandparent of the employee or spouse. Funeral attendance may be allowed for the death of other persons upon the approval of the building administrator. This will be at the expense of a sick day or personal day. Requests for any days beyond the above shall be handled by consultation with the superintendent.~~

~~The requirements stated in the Negotiated Contract between employees in that certified collective bargaining unit and the board regarding bereavement leave of such employees shall be followed.~~

Cross Reference: 410.01 Certified Employee Vacations, Holidays and Pers. Leave
602.01 School Calendar

SHOULD MATCH NEGOTIATED AGREEMENT

Bereavement Leave shall also be granted up to five (5) days plus reasonable travel time for the death of a spouse, brother, sister, father, mother, son, son-in-law, daughter, daughter-in-law, grandchild or grandparent of the employee or spouse. Teachers may attend the funeral for other persons by using a personal day. Teachers may be allowed to attend a funeral of other persons if they have no additional bereavement days beyond those listed above by using sick leave. The teacher must make the request in writing to the superintendent, and the superintendent may grant the use of additional sick leave days up to 10 (ten) or as many as the employee has remaining for bereavement.

First Reading: July 9, 2012

Approved: August 13, 2012 Reviewed: August 14, 2017 Revised _____

CLASSIFIED BEREAVEMENT

Bereavement Leave shall be granted up to five (5) days plus reasonable travel time for the death of a spouse, brother, sister, father, mother, son, son-in-law, daughter, daughter-in-law, grandchild or grandparent of the employee or spouse. ~~Funeral attendance may be allowed for the death of other persons upon the approval of the building administrator. This will be at the expense of a sick day or personal day. Requests for any days beyond the above shall be handled by consultation with the superintendent.~~

Employees may attend the funeral for other persons by using a personal day. Employees may be allowed to attend a funeral of other persons if they have no additional bereavement days beyond those listed above by using sick leave. The employee must make the request in writing to the superintendent, and the superintendent may grant the use of additional sick leave days up to 10 (ten) or as many as the employee has remaining for bereavement.

Cross Reference: ~~410.01 Certified Employee Vacations, Holidays and Pers. Leave~~
 415.01 – Classified Employee Vacations, Etc.
 602.01 School Calendar

***Recommendation to match certified policy**

First Reading: July 9, 2012

Approved: August 13, 2012 Reviewed _____ Revised _____

CUSTODIANS

~~The custodians will receive their schedules, duties and hours of duty from the Superintendent and will be under the supervision of the Superintendent or Principal in the building in which each is employed.~~

~~A complete description of custodian duties and responsibilities will be found in the Custodian Handbook.~~

NO NASB POLICY

Recommendation to remove policy 412.50. Custodians fall under regular classified employees (412.05)

Approved: August 9, 2010 Reviewed _____ Revised _____

~~CERTIFICATED EMPLOYEE MATERNITY LEAVE~~

~~The following provisions will apply to the administration of maternity leave:~~

- ~~1. This benefit will be available for certified staff who are otherwise authorized sick leave and will relate to the employee's medical disability related to pregnancy, childbirth, and termination of pregnancy.~~
- ~~2. Notification must be made to the building administrator as soon as the employee knows she is pregnant and expects to take advantage of this form of sick leave.~~
- ~~3. The commencement of leave and the return to duty will be dependent upon the receipt of certificates from a physician indicating the exact beginning date and the duration of time an employee has been medically unable to work. The period of time will generally be regarded to coincide with the hospitalization and immediate recovery of the mother. If the medical disability extends beyond ten (10) consecutive working days, the teacher must obtain a signed statement from her doctor indicating that additional leave should be taken and reasons for such additional leave.~~

~~The requirements stated in the Negotiated Contract between employees in that certified collective bargaining unit and the board regarding the maternity leave of such employees shall be followed.~~

~~Cross Reference: — 410.03 Certificated Employee Family and Medical Leave~~

***REMOVE POLICY 410.50**

Pregnancy is falls under FMLA which is covered under policy # 410.03

Approved: August 9, 2010 Reviewed _____ Revised _____

SUPPORT STAFF EVALUATION

Evaluation of support staff on their skills, abilities, and competence shall be an ongoing process supervised by the superintendent. The goal of the evaluation of support staff shall be to maintain support staff who meet or exceed the board's standards of performance, to clarify each support staff member's role, to ascertain the areas in need of improvement, to clarify the immediate priorities of the board, and to develop a working relationship between the administrators and other employees.

It shall be the responsibility of the superintendent to ensure support staff are periodically evaluated.

****NASB POLICY****

***NEW ADDITION* History shows this policy was removed in 2010...unsure why. Recommendation to add policy back.**

Approved _____ Reviewed _____ Revised _____

NASB Monthly Update for Board Meetings - Agenda Item: March 2021

View the Monthly Update in video form at:

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

[February Board Notes - Newsletter](#)

“NASB Update”

As a board, some items you should doing, or have on the agenda for March include:

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

MISSION, VISION, & GOALS

- Strategic Plan Update; District Goals Update;

POLICY GOVERNANCE

- Review, update, and adopt policy;
- Review Student Attendance policies. A child is of mandatory attendance age if the child (a) will reach six years of age prior to January 1 of the then-current school year and (b) has not reached eighteen years of age.
- *Option Enrollment Application period. On or before April 1, the option school districts shall provide the resident school district with the name of the applicant. *Note: If the application is submitted after March 15, within sixty days after submission. The option school district shall notify, in writing, the parent or legal guardian of the student and the resident school district whether the application is accepted or rejected on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

ACCOUNTABILITY & STUDENT ACHIEVEMENT

- Review School Improvement Plan
- Review Alternative Education Program

ADVOCACY

- Review 2021 Legislative Calendar, discuss NASB Legislative Updates and Legislative Committee Report; Consider Senator outreach and/or visit Capital;

DISTRICT/ESU RESOURCES [BUDGET]

- Board/Administrators Budget Work Session
- ESU staff - Tenure; certificated employee; contract amendment, termination, or nonrenewal; procedure; on or before April 15, of each year, any certificated employee whose contract of employment may be amended, terminated, or not renewed for the following school year shall be notified in writing of such possible action on the contract. Final action by the board shall be taken on or before May 15 of each year.
- School District staff - Certificated employee; contract amendment, termination, nonrenewal, or cancellation; On or before April 15, of each year, for any probationary or permanent certificated employee, written notice must be given if the district plans on amending, terminating, or not renewing the employee's contract for the next school year. Final action on this contract must be taken on or before May 15.
- Board Finance Committee Report;

REPORTS

- Board Committees; Superintendent; Administrators;

BOARD PROFESSIONAL DEVELOPMENT

- Renew NASB Membership; NSBA Conference;

LEARNING COMMUNITY

- Learning Community Attendance Application. On or before April 1, a Learning Community Attendance Application is due. A school district must accept or reject any applications made by a parent or guardian requesting to attend a school that is not in an attendance area where the applicant resides.

NASB's Video Resources: <http://members.nasbonline.org/index.php/news-resources/videos>

- Legal Resources, NASB's Live & Learn Series, Q&A's with the Governor and Commissioner Blomstedt, EHA Updates, Advocacy breakdowns, Monthly Board Agendas, and MUCH more!

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

- Board President Retreat Workshop – March 14-15 - Kearney
- Board President Retreat Webinar – March 16
- Virtual NAEP State Convention – March 30
- Budget & Finance Workshops – March 31 in Norfolk; April 7 in Gering; April 20 in Lincoln
- NSBA 2021 Online Experience – April 8-10
- NASB Legislative Lunch – April 12
- New Board Member Workshop - April 14 - Kearney

Advocacy/2021 Legislative Session:

- The 2021 legislative session began January 6. Keep tabs with all things pertinent to your school at NASB's Govt Relations page at <http://members.nasbonline.org/index.php/government-relations>
- Stay engaged during the Session and follow along with the bills NASB is tracking at: <https://nasb.envisiams.com/legislative-bills> and through NASB's **Legislative Notes** e-updates.

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and on facebook at www.facebook.com/NASBOnline

Watch all of the NASB videos at <http://members.nasbonline.org/index.php/news-resources/videos>

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

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

Elementary Principal Report

March 2021 Board Meeting

Current Events:

- One School One Book - The One and Only Ivan
- Special Education
 - Behavior supports/scheduling
 - Secondary transition IEPs
 - Focusing on SMART goals for elementary and secondary IEPs
 - Quarterly Meeting 3/30
 - Policy and Procedure Review completed for ILCD

Working on:

- Title I Virtual Monitoring Visit preparations (visit 3/22)
- Targeted Improvement Plan review/revisions
- Schoolwide training for Trauma Informed Schools

Celebrations:

- Roughly 93% parent attendance at February Parent-Teacher Conferences
- Dr. Seuss week and One School One Book kick off
- Beautiful new window in the Pre-school thanks to Go Big Give



March 8th Secondary Principal Board Report

ELA Task Force Update:

- All Elementary and Secondary are piloting the Amplify and Savvas materials
- Elementary started with Amplify and had a zoom meeting with a product specialist prior to the start.
- Elementary will view a 30 minute recorded video from the Savvas product specialist prior to starting March 15th
- Secondary has piloted 1 unit from each company
- Cost:
 - Amplify K-8: \$50,000
 - Savvas K-8: \$96,800 for the entire package - 6 Year license
 - Most likely will be around \$70,000
 - No additional purchases for 6 years, unless we need them for new incoming students

Spring Assessments

- Juniors:
 - ACT - March 23rd
- Sophomores:
 - PreACT - March 31st
 - MAP Growth ELA, Math, Science
- Freshmen:
 - MAP Growth ELA, Math, Science
- 3rd - 8th:
 - NSCAS MAP Through Year Assessment ELA, Math
 - 5th and 8th: Science
- K-2nd:
 - MAP Growth ELA, Math, Science

New State NSCAS Assessment:

- Through year model
 - Students in grades 3-8 will take this test Fall, Winter and Spring
 - Students will be tested on content within their grade level. The better they do, the greater the depth of knowledge becomes, the more they struggle the easier the depth of knowledge becomes. Students will be able to test outside of their grade level, but how far is yet to be determined.
 - When a student masters a standard, they will have fewer questions for that standard.
 - Wherever they finish in the fall, they will pick up in the winter, and the same for spring.
 - Spring will provide the students with their grade level proficiency score

Graduation Informaion

- Academic Recognition:
 - 4.0: Bronze honor medal and gold cord - 4 students
 - 3.75-3.99: Burgundy/silver cord - 5 students
 - 3.5-3.74: Silver cord - 2 students
 - Valedictorian: Gold medal and gold cord
 - Salutatorian: Silver medal and gold cord
- Gowns:
 - Boys: Burgundy
 - Girls: Silver

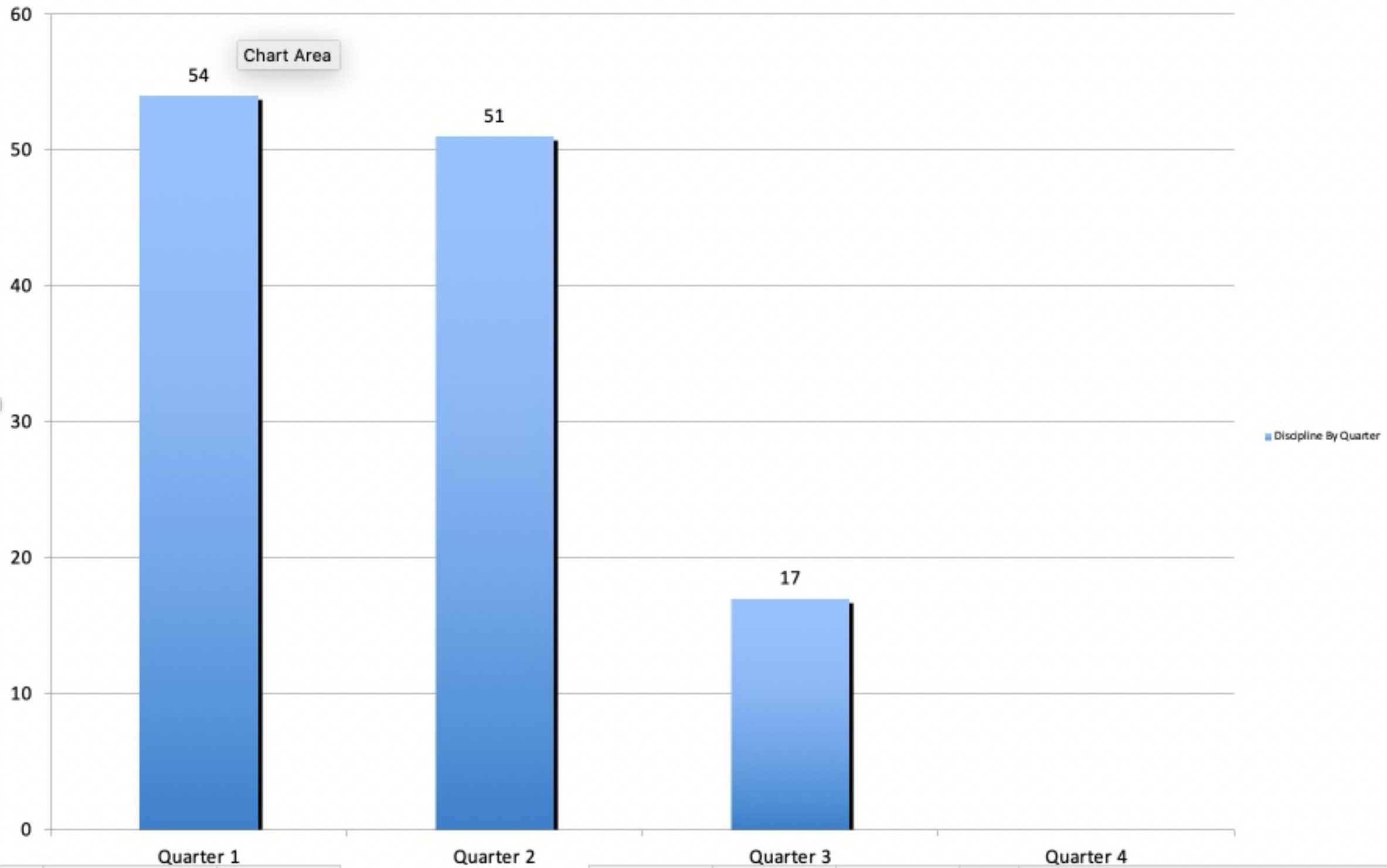
Staffing Needs:

- SPED (Please see sped chart)
- English: combined reading and writing together in grades 9-12, need to separate them back out, along with additional journalism class.
- CTE: additional welding class along with Manufacturing/Bldg. Construction

Celebrations:

- Activities are starting to do in person competitions: FFA, FBLA
- Discipline actions are down, but needs still exist.

Discipline By Quarter



We fill in yellow boxes with our current stud

Para Staffing Calculations
Updated February 2018

Teacher diff in FTE; para diff in hours; total diff tur

	1	2	3	4	Total	Wt.
ECSE	8	6	1	0	15	23
Elementary (PK-3)	11	4	5	3	23	46
Intermediate (4-6)	7	4	1	0	12	18

Estimated Need	Current	tchr diff
Teachers	# of Tchrs	
1.15	1.00	-0.15
2.3	0.75	-1.55
0.9	0.75	-0.15

Elementary Teachers average caseload of 20

Elementary & Intermediate Para Calculation
 1's & 2's are added together and divided by 10 (10 1's + 2's = 7 hour para)
 3's are divided by 5 (5 3's = 7 hour para)
 4's are multiplied by 1 (1 4's = 7 hour para)

	1	2	3	4	Total	Wt.
HS (9-12)	5	6	5	5	21	52
MS (7-8)	4	7	3	1	15	31
Life Skills					0	0

Estimated Need	Current	tchr diff
Teachers	# of Tchrs	
1.86	1.25	-0.61
1.24	1.25	0.01
0.00		0.00

Middle School Teachers average caseload of 25

MS Para Calc.
 3's are divided by 5 (5 3's = 7 hour para)
 4's are multiplied by .85 (1.15 4's = 7 hour para)
 2's are divided by 10 (10 2's = 7 hour para)

High School
 HS
 Para
 Calc.

Life Skills Teachers average caseload of 10

Life Skills Para
 3's are divided by 5 (5 3's = 7 hour para)
 4's are multiplied by 1 (1 4's = 7 hour para)

Elementary T
 Elementary
 Para

ent and staff numbers.

ns FTE into hours and adds para diff for total diff in hours

Estimated Need		Current		
Paras	Hours	Current	para diff	total diff
1.6	11.2	21	9.80	8.68
5.5	38.5	8.75	-29.75	-41.38
1.3	9.1	8.75	-0.35	-1.48
		38.5		

(15+3)

Paras: Val, Teresa, Shannon .5

Paras	Hours	Curent	para diff	total diff
5.85	40.95	5.25	-35.70	-40.25
2.15	15.05	5.25	-9.80	-9.73
0	0		0.00	0.00
		10.5		

Paras: Diana, Shannon .5

Teachers average caseload of 28

3's are divided by 5 (5 3's = 7 hour para)

4's are multiplied by .85 (1.15 4's = 7 hour para)

2's are divided by 10 (10 2's = 7 hour para)

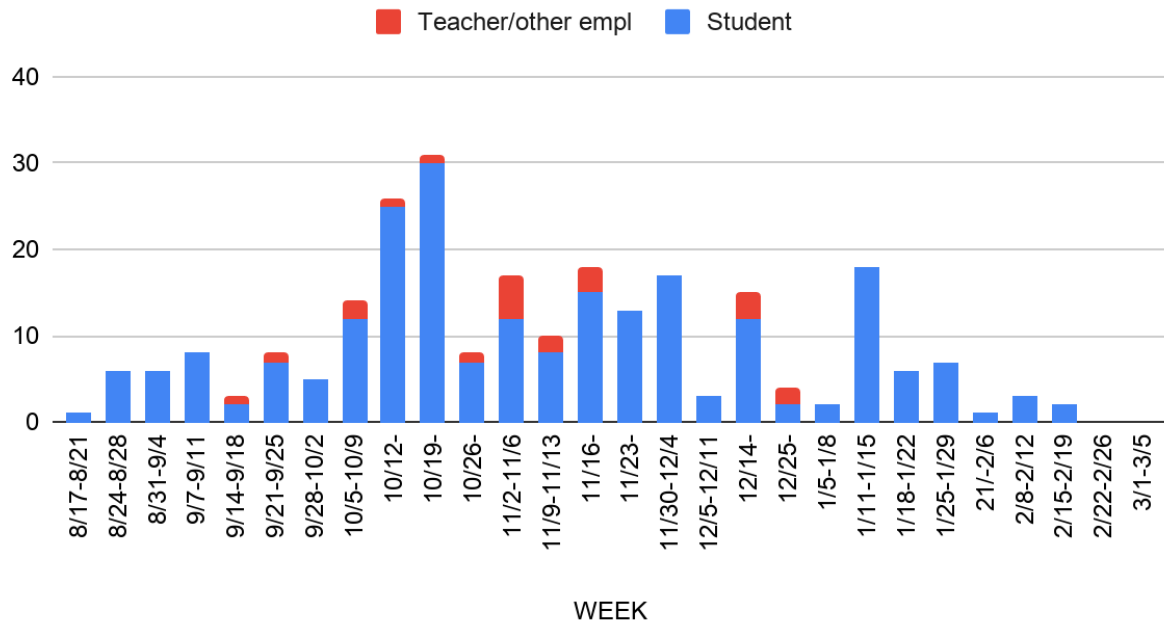
eachers average caseload of 20

1's & 2s are added together and divided by 10 (10 1's + 2's = 6 hour para)

3's are divided by 5 (5 3's = 6 hour para)

March 2021 COVID Board Report

Student and Teacher



COVID Vaccine

OPTION 1 –

Burwell Parish Center- 727 I Street – Saturday, March 6, 2021, 8 am - 12:10 p.m
Offering Johnson & Johnson COVID-19 Vaccine – This is a one-dose vaccination.

OPTION 2-

Loup County Fair Building – North Side of the Square – Murry St. - Taylor, NE –
Monday, March 8, 2021, 2-6 pm
Offering Moderna COVID-19 Vaccine – This is a two-dose vaccination. You will schedule for your second dose on April 5th.

HYVEE

Two dose options from Pfizer.
Open to over 65 and educators.