

Centura Board of Education Regular Meeting
Monday, February 14, 2022 6:00 PM
Centura Board Room
P.O. Box 430
Cairo, NE 68824

Agenda

1. Call the meeting to order
 - 1.1. Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.
 - 1.2. Centura Vision Statement: A community about students, excellence and innovation.
2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act
3. Roll call - excuse/not excuse board members who are absent
4. Recognition of visitors and public comment
5. Approval of Consent Agenda
 - 5.1. Minutes from previous month's meeting(s)
 - 5.2. General Fund Claims - \$618,919.15
 - 5.3. Building Fund Claims - \$10,387.50
 - 5.4. Financial Reports as presented
6. School Board Policy
 - 6.1. (1 reading) 303.05 administrator duties, 410.02 certificated employee illness leave, 411.04 education aide, 412.06 support employee transfers
 - 6.2. (1 of 2 readings) 304.01 develop of admin regulations, 409.04 certificated employee publication of materials, 411.05 student teachers, 412.05 support staff assignment, 414.04 support staff dismissal
7. ESU SPED Contract
8. NASB Membership Approval
9. 2022-2023 School Calendar Approval
10. Certified Resignation
11. ESSER III Restroom Bids
12. Board Reports
 - 12.1. Annual Report
 - 12.2. Master Planning Retreat
13. Reports
 - 13.1. Elementary Principal report
 - 13.2. Secondary Principal report
 - 13.3. Superintendent report
14. Discussion items
 - 14.1. Preschool Playground
 - 14.2. Review Return to School Plan
15. Next Meeting date and time
16. Adjournment

AGENDA

The tentative agenda for each board meeting shall state the topics for discussion and action at the board meeting. It shall be kept continuously current and shall be readily available for public inspection at the district office during normal business hours.

Persons requesting to place an item on the agenda must make a request to the superintendent prior to the drafting of the tentative agenda. The person making the request must state the person's name, purpose of the presentation, action desired and pertinent background information. Adding such requests will be at the discretion of the superintendent after consultation with the board president. Requests made at a board meeting will be taken under advisement for being added to the agenda of the next regular board meeting.

The tentative agenda and supporting documents will typically be sent to board members 72 hours prior to the scheduled board meeting. These documents are the private property of the board member. Persons wishing to view the tentative agenda and supporting documents may do so at the Superintendent's Office of the district.

The board shall take action only on the items listed on the tentative agenda made available at the time of the public notice. All action items need to be on the agenda, but all agenda items do not need to be action items. Items added to the agenda may be discussed or taken under advisement by the board. If an added item is acted upon, the minutes of the board meeting shall state the reason justifying the immediate action. Only items of an emergency nature may be added to the agenda later than twenty-four hours before the scheduled meeting.

It shall be the responsibility of the board president and superintendent to develop the agenda for each board meeting.

A consent agenda may be presented by the president at the beginning of a meeting and used by the board for noncontroversial business. The consent agenda will consist of routine business that requires action but not necessarily discussion. These items may all be approved at the same time. A board member may ask that any item be removed from the consent agenda. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the board.

Legal Reference:	Neb. Statute 84-712 84-1408 to 1414
Cross Reference:	203 Organization of the School Board 403.05 Public Complaints about Employees 503 Student Rights and Responsibilities 1003 Public Examination of District Records

Approved: August 9, 2010 Reviewed _____ Revised: April 12, 2021

**Centura Board of Education Regular Meeting Minutes
District #47-0100 – Howard County Nebraska
Monday, January 10, 2022 6:00 PM
Centura High School; Cairo, NE**

Attendance Taken at 6:00 PM. Present: Justin Caspersen, Sandra Davis, 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 Kemptar called the meeting to order at 6pm.

1.1. Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.

1.2. Centura Vision Statement: A community about students, excellence, and innovation.

2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act

Board President Kemptar led in the Pledge of Allegiance and then recognized a current copy of the Nebraska Open Meetings Act posted in the room.

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

4. Election of Board President

Teresa Grabowski nominated Will Kemptar. Following ballot voting, Will Kemptar was named as Board President. President Kemptar continued presiding over the meeting.

Motion to cease nominations for Board President Passed with a motion by Justin Caspersen and a second by Aron Hostetler.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

5. Board Reports

5.1. Election of Board Vice President

Sandra Davids nominated Teresa Grabowski. Following ballot voting, Teresa Grabowski was named Board Vice President.

Motion to cease nominations for Board Vice President Passed with a motion by Sandra Davis and a second by Justin Caspersen.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

5.2. Election of Board Secretary

Justin Caspersen nominated Sandra Davis. Following ballot voting, Sandra Davis was named as Board Secretary.

Motion to cease nominations for Board Secretary Passed with a motion by Justin Caspersen and a second by Eric Hostetler.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

5.3. Election of Board Treasurer

Aron Hostetler nominated Eric Hostetler. Following ballot voting, Eric Hostetler was named as Board Treasurer.

Motion to cease nominations for Board Treasurer Passed with a motion by Aron Hostetler and a second by Justin Caspersen.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

5.4. Appointment of School Board Committees

Board members will turn in their interest in committees to serve on for 2022 to President Kemptar. Appointments to committees will be finalized at the next board meeting.

5.5. Appointment of Board Recording Secretary

Motion to appoint Leah Paulsen as School Board Recording Secretary for 2022 Passed with a motion by Aron Hostetler and a second by Sandra Davis.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

5.6. Review Board Code of Conduct

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

6. Recognition of visitors and public comment

Three patrons addressed the school board.

7. Approval of Consent Agenda

Motion to approve consent agenda as presented Passed with a motion by Teresa Grabowski and a second by Sandra Davis.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

7.1. Minutes from previous month's meeting(s)

7.2. General Fund Claims - \$574,027.75

Amazon 97.85, Amplify Education 6,395.50, Armbruster Electric 656.87, AS Central Services 259.49, Aurora Coop 2,483.98, Black Hills Energy 5,224.60, Bomgaars 75.83, CCS Presentation Systems 3,830.02, Central Nebraska Rehab Services 2,519.53, Centura Lunch 27.30, Centurylink 454.62, Computer Hardware 1,089.00, D&M Security 111.00, Deere Credit, Inc. 531.87, Dell 2,426.61, Blick Art 50.99, Digital Theatre 895.00, Eakes Office Solutions 2,364.26, Ecolab 104.72, ESU #10 1,457.07, Hamilton 103.08, Heartland Disposal 533.00, Herman Plumbing Co,

Inc. 6,655.49, Hesselgesser Electric Motor Services, Inc. 280.40, Home Depot Pro 1,116.98, Home Depot 712.34, Howard Greely RPPD 5,540.20, Hyvee 19.18, J&D Automotive 461.36, Johnson Controls, Inc. 7,062.78, JW Pepper & Sons 652.84, Lee Enterprises 182.68, Matheson Tri-Gas 216.81, Menards 683.16, Mid-American Research Chemical 300.64, Midwest Floor Specialists 4,104.40, NCS Pearson 8.80, NASB 1,096.00, Nebraska Central Equipment 1,390.00, Novus Glass 637.00, Office Net 134.11, Overhead Door 251.97, Pathway Insurance 9,878.58, Platte Valley Communications 30.00, Sam's Club/Synchrony Bank 115.82, Sherwin-Williams 405.92, Software Unlimited, Inc. 50.00, US Bank 1,265.12, Vex Robotics 272.26, Village of Cairo 307.36, Wal-Mart 58.16, Wex Bank 450.20, Windstream 50.89, Payables Total 76,083.64. Payroll: \$497,944.11

7.3. Financial Reports as presented

8. School Board Policy

8.1. Review policies 404.08, 406.08 and 409.03 on second of two readings.

Motion to approve policies 404.08, 406.08 and 409.03 on second of two readings. Passed with a motion by Sandra Davis and a second by Teresa Grabowski.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

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

Motion to approve appointment of Superintendent Ruhl as district's Non-discrimination Compliance Coordinator for 2022 Passed with a motion by Sandra Davis and a second by Justin Caspersen.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

10. Superintendent Goals

Motion to accept Superintendent's goals as presented Passed with a motion by Teresa Grabowski and a second by Sandra Davis.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

11. Retreat - January 26th

Motion to approve the school board retreat date for January 26,2022 at the school Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

12. Certified Unpaid Leave of Absence

Motion to accept the Unpaid Leave of Absence with Continuation of Benefits for Robin Keilig until May 31, 2022. Passed with a motion by Justin Caspersen and a second by Aron Hostetler.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

13. Certified Retirements

Motion to accept the retirement of Char Kyhn and Richard Wilson at the end of the 2021-22 school year. Passed with a motion by Sandra Davis and a second by Teresa Grabowski.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

14. Administrative Salaries

Motion to accept the Principals' salary increase of 5% and Superintendent salary increase of 4.71% for the 2022-23 school year Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Eric Hostetler: Nay, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Will Kemptar: Yea

Yea: 5, Nay: 1

15. Mental Health Social Worker partnership with the Howard County Commission.

Motion to accept the Mental Health Social Worker partnership with the Howard County Commission for \$7,000 Passed with a motion by Teresa Grabowski and a second by Sandra Davis.

Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

16. Reports

16.1. Elementary Principal report

Elementary Principal Abbey Cron provided updates for current events in the elementary school. Topics included new elementary newsletters, curriculum mapping/educlimber, 87 students receiving special education services, monthly behavior data and celebrations. Board member Grabowski provided an update on grants received for the preschool playground project.

16.2. Secondary Principal report

Secondary Principal Cory Bohling provided updates for current events in the high school. Topics included: semester D's and F's, 2022-23 class adds and drops, work-based learning and curriculum writing updates. Board member Grabowski provided an update on grants received relating to landscaping around the football field.

16.3. Superintendent report

Superintendent Ruhl provided updates for current events in the district. Topics included current student enrollment, restroom project, and upcoming meeting/events.

17. Discussion items

17.1. Strategic Plan Meeting - January 12, 2022

Superintendent Ruhl stated that the Strategic Planning meeting is this Wednesday, January 12, at 6:30 pm. All patrons are welcome to attend.

17.2. Sewer Plant Update

Superintendent Ruhl stated the sewer plant was pumped out over the holiday break by Hermann's Plumbing. After the pumping took place, maintenance cleaned it out and removed several items that should not have been in the pit. The sewer has been running efficiently since.

17.3. Job Openings

Superintendent Ruhl stated the Personnel Committee reviewed openings and considered reasoning about a position needed for Special Education. The following openings will be opened for the 2022-2023 school year: SPED Coordinator/Lead Teacher, Elementary Teacher (3rd grade), Secondary Science Teacher, Special Education Teacher, Preschool Teacher, and High School Para position.

18. Next Meeting date and time

Next Regular Board Meeting: February 14, 2022 at 6pm

19. Adjournment

Motion to adjourn meeting at 6:54 p.m. Passed with a motion by Justin Caspersen and a second by Sandra Davis.

Justin Caspersen: Yea, Sandra Davis: 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	
ACE HARDWARE	2.9.2022	Anchor lag shield 3"	41.99
Total ACE HARDWARE			<u>41.99</u>
AMAZON/SYNCB	449966387376	For Deposit Only Stamps (4)	49.76
AMAZON/SYNCB	456847843646	Items for SPED classroom	71.04
AMAZON/SYNCB	466467454559	LED Flush Mount Lights (for 100 Pod) x 8	220.22
AMAZON/SYNCB	635343937959	SPED -Pound a ball early development toy	34.99
AMAZON/SYNCB	694547844355	Printer Maint. Cartridge - Art Room	45.00
AMAZON/SYNCB	786758777784	Remote Plug for bleachers	20.65
AMAZON/SYNCB	883387844864	Tenax Safety Snow Fence 4'x100'	69.19
AMAZON/SYNCB	895738589744	W-2 Self Seal Envelopes (200 pack)	42.96
Total AMAZON/SYNCB			<u>553.81</u>
Armbruster Electric	220104	Labor/Materials-Gym Scoreboard Power	2,992.50
Armbruster Electric	220126	Auxiliary Heaters & Installation	1,986.79
Armbruster Electric	220127	January Misc. Electrical	1,710.61
Total Armbruster Electric			<u>6,689.90</u>
AS Central Services	1304655-0001	Distance Education Fee	259.49
Total AS Central Services			<u>259.49</u>
Aurora Coop	4927814	Bus Fuel	2,038.40
Aurora Coop	4941930	Bus Fuel	985.50
Total Aurora Coop			<u>3,023.90</u>
Black Hills Energy	Feb 2022-0001	Natural Gas	8,066.31
Total Black Hills Energy			<u>8,066.31</u>
Bohling, Cory	Feb 2022	Mileage Reimbursement	354.51
Total Bohling, Cory			<u>354.51</u>
Bomgaars	01.12.2022	Shop supplies - Voigt	97.53
Bomgaars	02.03.22-Voigt	shop class supplies-Voigt	127.49
Bomgaars	12.04.2021	Shop supplies - Voigt	12.98
Total Bomgaars			<u>238.00</u>
BOUND TO STAY BOUND BOOKS INC.	168493	22/23 Golden Sower Books for Elem.	199.41
BOUND TO STAY BOUND BOOKS INC.	168494	22/23 Golden Sower nominated books for H	246.57
BOUND TO STAY BOUND BOOKS INC.	168752	22/23 Golden Sower Books for Elem.	39.06
Total BOUND TO STAY BOUND BOOKS INC.			<u>485.04</u>
BRIGGS, INC. OF OMAHA	2104270-00	Plumbing supplies - maint.	19.43
BRIGGS, INC. OF OMAHA	2111566-00	Plumbing parts	29.40
Total BRIGGS, INC. OF OMAHA			<u>48.83</u>
Central Nebraska Community Action Partnership, Inc	February 2022	Services-Prek Second Quarter	16,221.87
Total Central Nebraska Community Action Partnership, Inc			<u>16,221.87</u>
Central Nebraska Rehab Services	Dec Athlet-0002	Athletic Training High School	939.32
Central Nebraska Rehab Services	Feb 2022 O-0001	PT/OT Services	2,598.89
Central Nebraska Rehab Services	Jan Athlet-0002	Athletic Training High School	1,197.05

Vendor Name	Invoice Number	Description	Amount
Total Central Nebraska Rehab Services			4,735.26
Centurylink	3084854258-0017	Telephone-local	309.26
Centurylink	308F180003-0017	Telephone	137.86
Total Centurylink			447.12
Cornhusker Marriott Hotel, The	02.03.22 Statement	Hotel Rooms	425.00
Total Cornhusker Marriott Hotel, The			425.00
Deere Credit, Inc.	Feb 2022-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			531.87
Eakes Office Solutions	01-26-22-0001	Service-Prints/Copiers	1,622.62
Total Eakes Office Solutions			1,622.62
Ecolab	5890108-0002	Service-pest control	104.72
Total Ecolab			104.72
ESU #10	Feb 2022-0001	ESU10 Services	687.60
Total ESU #10			687.60
Great Plains Sports Flooring	February 2022	Basketball Hoops - Final Payment	3,086.00
Total Great Plains Sports Flooring			3,086.00
Hamilton	20409936-0001	Telephone-local	102.80
Total Hamilton			102.80
Heartland Disposal	121889-0001	Service-garbage disposal	533.00
Total Heartland Disposal			533.00
Hesselgesser Electric Motor Services, Inc.	40140	Maint.-Replacement AC Motor, HighSchool	351.24
Hesselgesser Electric Motor Services, Inc.	40194	Maint.-Replacement Heater, Hallway	264.92
Total Hesselgesser Electric Motor Services, Inc.			616.16
HIRERIGHT LLC	P1082749	DOT Random Drug Screen	31.40
Total HIRERIGHT LLC			31.40
Home Depot Pro	661215806	Cleaning supplies TP, PT, Gloves, trashb	1,113.54
Home Depot Pro	663715464	Cleaning supplies: TP, PT, Cleaner, Tbag	1,143.78
Home Depot Pro	664763844	Mop head	7.28
Home Depot Pro	666638416	Cleaning supplies	1,274.84
Total Home Depot Pro			3,539.44
HOME DEPOT	01.12.2022	Masterforce 24" Drum Fan (x2)	259.98
Total HOME DEPOT			259.98
Howard Greely RPPD	Feb 2022-0001	Service-electricity	5,890.52
Total Howard Greely RPPD			5,890.52
J&D Automotive	210058	Maint. part - Powerated Belt	15.99
J&D Automotive	210095	Maint. Part- Powerated Belt - AC Motor	15.99
J&D Automotive	210103	Maint. Part - V belt for Treatment Plant	65.98

Vendor Name	Invoice Number	Description	Amount
J&D Automotive	210201	Ford Excursion Part: Fuel Filter	14.99
J&D Automotive	210294	Fuel Line Disconnect/antifreeze	29.48
J&D Automotive	210300	Fuel line disconnect	12.99
J&D Automotive	210367	2008 van: wiper blades	33.98
Total J&D Automotive			189.40
Johnson Controls, Inc.	1-113794905717	Service:Small Engines Room, FCU bearing	574.20
Johnson Controls, Inc.	1-114859935767	AHU-5 troubleshooting	619.20
Total Johnson Controls, Inc.			1,193.40
JourneyEd.com, Inc.	10467001	Microsoft Annual Renewal	3,566.77
Total JourneyEd.com, Inc.			3,566.77
JW Pepper & Sons	20220120	Music for the Variety Show	235.24
JW Pepper & Sons	363689558	Music for Conference Choir	216.95
JW Pepper & Sons	363742919	Music for Conference Choir	42.75
JW Pepper & Sons	363775227	Christmas Music for HS Choir	36.97
JW Pepper & Sons	363776613	Christmas Music for HS Choir	42.75
JW Pepper & Sons	363985670	spring music - band	45.00
JW Pepper & Sons	363990241	Accompaniment for Variety Show song	29.99
JW Pepper & Sons	364022399	Music for the Variety Show	18.74
JW Pepper & Sons	364023865	Music for the Variety Show	51.98
Total JW Pepper & Sons			720.37
KSB School Law	11319	Legal services	96.00
KSB School Law	11343	Legal services	425.00
Total KSB School Law			521.00
Lee Enterprises	Feb 2022-0001	Advertising-Legals	332.43
Total Lee Enterprises			332.43
LTN Global	INVLTN006116	Gym Streaming Additions/Upgrades	2,745.00
Total LTN Global			2,745.00
Matheson Tri-Gas	102.32	Welding supplies- Voigt	102.32
Matheson Tri-Gas	51908571	Welding gas rental	53.68
Total Matheson Tri-Gas			156.00
Menards	33217	General Maint supplies	255.29
Menards	33701	Shop class supplies - Nott	46.16
Menards	33726	General Maintenance supplies	155.01
Menards	33761	Shop class supplies - Nott	27.88
Menards	33855	General Maintenance Supplies	37.54
Menards	33860	supplies for gym wiring	119.91
Menards	34162	Shop class supplies - Nott	17.38
Menards	34193	Bus/paint supplies	410.36
Menards	34465	Shop class - Voigt	71.97
Menards	34614	Painting supplies/general maintenance	280.63
Menards	35083	Supplies for Bus Shed Construction	696.71
Menards	35121	Shop supplies - Nott	12.45
Total Menards			2,131.29
MISKO SPORTS, LLC	INV-0826	Bison Duraskin Gym Backboard Padding - x2	399.98

Vendor Name	Invoice Number	Description	Amount
Total MISKO SPORTS, LLC			<u>399.98</u>
NCS PEARSON, INC.	17057164	Response booklet testing material	121.80
NCS PEARSON, INC.	17454023	SPED Testing supplies	5.28
Total NCS PEARSON, INC.			<u>127.08</u>
NE ASSOC OF SCHOOL BOARDS	46779	Annual policy subscription fee	495.00
Total NE ASSOC OF SCHOOL BOARDS			<u>495.00</u>
NE DEPT. OF EDUCATION	February 2022	Tracy L., Hunter L. SPED Conference	170.00
Total NE DEPT. OF EDUCATION			<u>170.00</u>
NE FIRE SPRINKLER	8032	Quarterly Inspection	185.00
Total NE FIRE SPRINKLER			<u>185.00</u>
Nebraska Central Equipment	0164898-IN	2021 Bus repair	128.07
Nebraska Central Equipment	0164906-IN	2006 Bus repair	135.00
Total Nebraska Central Equipment			<u>263.07</u>
NEBRASKA LIBRARY ASSOCIATION	Feb 2022	Golden Sower Stickers	15.50
Total NEBRASKA LIBRARY ASSOCIATION			<u>15.50</u>
Nebraska Safety Center	57-9610	Level 2 bus training - Lowe	100.00
Total Nebraska Safety Center			<u>100.00</u>
Novus Glass	7101322	2013 Bluebird Bus Windshield Replacement	600.00
Total Novus Glass			<u>600.00</u>
Pathway Insurance	Feb 2022-0001	Property Insurance/Work Comp	10,009.58
Total Pathway Insurance			<u>10,009.58</u>
Platte Valley Communications	Feb 2022-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			<u>30.00</u>
PRIME COMMUNICATIONS, INC.	73019	Erate Switches	1,612.32
Total PRIME COMMUNICATIONS, INC.			<u>1,612.32</u>
Quadient Finance	Feb 2022	Postage	639.73
Total Quadient Finance			<u>639.73</u>
Quadient Leasing	N9241362	Lease-postage machine	282.00
Total Quadient Leasing			<u>282.00</u>
Ramsey Solutions	INV571827	Dave Ramsey Financial Curriculum	1,169.84
Total Ramsey Solutions			<u>1,169.84</u>
Ritchie, Bobbie	February 2-0001	SPED Transportation Mileage Reimb.	262.08
Total Ritchie, Bobbie			<u>262.08</u>
Robinson, Megan	February 2-0001	SPED Transportation Mileage Reimb.	38.03
Total Robinson, Megan			<u>38.03</u>

Vendor Name	Invoice Number	Description	Amount
Ruhl, Ryan	Feb 2022	Mileage Reimbursement	466.25
Total Ruhl, Ryan			466.25
S.E. Smith & Sons	652108	Shop class supplies - Voigt	76.21
Total S.E. Smith & Sons			76.21
Sam's Club/Synchrony Bank	01-27-2022	CELP After School Snacks	106.31
Sam's Club/Synchrony Bank	01.19.2022	Two office chairs	266.82
Sam's Club/Synchrony Bank	February 2022	Sams Club Membership Plus Renewal	105.50
Total Sam's Club/Synchrony Bank			478.63
Sherwin-Williams	6511-6	Paint - 100 pod	165.15
Total Sherwin-Williams			165.15
Sport Safe Testing Service, Inc.	11905	JH/HS Random Drug Testing	450.00
Total Sport Safe Testing Service, Inc.			450.00
Sports Facility Maintenance	489	Install two main court backstops	3,400.00
Sports Facility Maintenance	540	New backboards for main backstops	2,097.02
Sports Facility Maintenance	541	Side court backstop reconfigure	2,000.00
Sports Facility Maintenance	546	Main court backstops changed to operable	5,664.00
Total Sports Facility Maintenance			13,161.02
Twin Rivers Urgent Care LLC	Feb 2022	DOT Physical	150.00
Total Twin Rivers Urgent Care LLC			150.00
US Bank	Amazon12.30.2021	Leadership Books (2)	48.80
US Bank	BehaviorDisordersCon	Midwest Behavior Symposium Registration	195.00
US Bank	Facebook1.14.22	Facebook Sponsored Job Ad	195.00
US Bank	PatrickHeat&Cool	Board room heater repair: Motor	312.43
US Bank	Presentermedia	PresenterMedia Annual Subscription	59.95
US Bank	RoboticEvents1.6.22	Robotics Registration	225.00
US Bank	TheVault01.20.22	Principals Meeting Lunch	30.00
US Bank	Webstaurant1.12.22	Emergency LED Exit Lights (12)	263.52
Total US Bank			1,329.70
Vernier Software & Technology, LLC	5418291	e-book for physics	40.00
Total Vernier Software & Technology, LLC			40.00
Village of Cairo	Feb 2022-0001	Service-water	267.05
Total Village of Cairo			267.05
Wal-Mart	01.04.2022	Food science class supplies-Nott	29.76
Wal-Mart	01.17.2022	Snacks for 100 Day in the Elementary	23.28
Total Wal-Mart			53.04
Wex Bank	78099644-0001	Monthly Transportation Fuel	523.90
Total Wex Bank			523.90
Windstream	Feb 2022-0001	Telephone-Long Distance	24.90
Total Windstream			24.90
Yandas Music & Pro Audio	570283	school instrument repair	31.00

Centura Public Schools
02/11/2022 01:21 PM

Board Report - Board

Page: 6
User ID: LCP

Vendor Name	Invoice Number	Description	Amount
Yandas Music & Pro Audio	571154/571154	Gym sound system	13,325.60
Total Yandas Music & Pro Audio			<hr/> 13,356.60
Fund Number 01			<hr/> 117,094.46
Checking Account ID 1			<hr/> 117,094.46

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

02/11/2022 01:14 PM

User ID: LCP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6969 Title IVA-SSAE	10,340.00	0.00	0.00	0.00	10,340.00	0.00	0.00	10,340.00
6992 REAP	44,965.00	7,550.92	45,305.53	100.76	(340.53)	0.00	0.00	(340.53)
6996 School Emergency Relief	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997 ESSER II (COIVID RELIEF)	38,420.00	0.00	28,420.00	73.97	10,000.00	0.00	0.00	10,000.00
6998 ESSER III Cares Act	95,000.00	0.00	53,644.50	56.47	41,355.50	0.00	0.00	41,355.50
8000 TRANSFERS (OUTGOING)	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
01 General Fund	8,346,095.00	618,919.15	3,982,477.97	48.29	4,363,617.03	0.00	47,514.63	4,316,102.40
February 2021:	8,024,850.00	549,374.18	3,687,071.82	45.97	4,337,778.18	0.00	0.00	4,335,707.71

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

02/11/2022 01:14 PM

User ID: LCP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	8,346,095.00	618,919.15	3,982,477.97	48.29	4,363,617.03	0.00	47,514.63	4,316,102.40

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 8	Fund Number 08	Special Building Fund	
CMBA Architects	60100	Prof Services: Bathroom Reno Project	10,387.50
Total CMBA Architects			<hr/> 10,387.50
Fund Number 08			<hr/> 10,387.50
Checking Account ID 8			<hr/> 10,387.50

**Treasurer's Report for the 2021-22 School Year
as of January 2022**

General Fund

Beginning Balance	\$709,829.92	
Jan Income	\$1,373,744.50	
Jan Expenses	(\$574,027.75)	< (\$574,027.75) Jan expenditures
Jan Adjustments		Jan Pre-pay
Ending Balance	<u>\$1,509,546.67</u>	<u>(\$574,027.75)</u>

Cash Found In:

Balance Per Bank	\$1,511,446.62
Outstanding Checks	(\$1,899.95)
Adjustments	
Total	<u>\$1,509,546.67</u>

General Fund CD's

#7842	\$189,190.95
#15608	\$156,366.84
#45419	\$107,850.06
#45435	\$108,067.54
#42936	\$170,517.98
#881244	\$255,585.87
Total	<u>\$987,579.24</u>

Building Fund

Beginning Balance	\$190,530.07
Jan Income	\$66,988.00
Jan Expenses	\$0.00
Jan Adjustments	
Ending Balance	<u>\$257,518.07</u>

Cash Found In:

Checking Acct.	\$257,518.07
Outstanding Checks	\$0.00
Total	<u>\$257,518.07</u>

Depreciation Fund

Beginning Balance	\$274,702.38
Jan Income	\$23.33
Jan Expenses	\$0.00
Ending Balance	<u>\$274,725.71</u>

Cash Found In:

Checking Acct.	\$274,725.71
Outstanding Checks	\$0.00
Total	<u>\$274,725.71</u>

Unemployment Fund

Beginning Balance	\$17,264.32
Jan Income	\$0.00
Jan Expenses	(\$244.69)
Ending Balance	<u>\$17,019.63</u>

Cash Found In:

Checking Acct	\$17,019.63
Outstanding Checks	\$0.00
Total	<u>\$17,019.63</u>

Student Fees

Beginning Balance	\$840.25
Jan Income	\$0.00
Jan Expenses	\$0.00
Ending Balance	<u>\$840.25</u>

Cash Found In:

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

Activity Accounts

Beginning Balance	\$167,477.18
Jan Income	\$16,312.25
Jan Expenses	(\$24,423.74)
Jan Adjustments	
Ending Balance	<u>\$159,365.69</u>

Cash Found In:

Checking Acct.	\$168,316.04
Outstanding Checks	<u>(\$8,950.35)</u>
Total	<u>\$159,365.69</u>

(Total includes Statement balance + MM/CDs)

Lunch Account

Beginning Balance	\$136,875.08
Jan Income	\$28,517.05
Jan Expenses	(\$17,593.31)
Jan Adjustments	
Ending Balance	<u>\$147,798.82</u>

Cash F Checking Acct.	<u>\$147,818.12</u>
Outstanding Checks	<u>(\$19.30)</u>
Total	<u>\$147,798.82</u>

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CG	Invoice Amount
4SEASONSFU	4 Season Fund Raising, Inc.	10022959	Payment for Re orders	12/08/2021	01/07/2022		5		127.90
ADAMS4	ADAMS, NATHAN	1/10/2022	Freshman Boys & Girls Official Fee vs WR	01/10/2022	01/10/2022		5	24411	100.00
ADAMS4	ADAMS, NATHAN	1/22/2022	JV Boys & Girls BBall Official	01/22/2022	01/20/2022		5	24485	75.00
ADAMS4	ADAMS, NATHAN	1/24/2022	JV Boys & Girls BBall Official vs Ord	01/24/2022	01/24/2022		5	24480	75.00
ADAMS4	ADAMS, NATHAN	1/8/2022	JV Basketball Official fee vs Gothenburg	01/08/2022	01/07/2022		5	24416	75.00
AMAZONCOM	AMAZON/SYNCB	445885398433	gridde/for breakfast meetings	12/06/2021	01/07/2022		5	24417	60.27
AMAZONCOM	AMAZON/SYNCB	448466734386	Flowers for graduation	12/01/2021	01/07/2022		5	24417	139.93
AMAZONCOM	AMAZON/SYNCB	4666537988	Wicket Speed Hurdles	11/17/2021	01/07/2022		5	24417	129.95
AMAZONCOM	AMAZON/SYNCB	896737798696	Book for Alaina - speech team	01/21/2021	01/20/2022		5	24466	9.25
AMAZONCOM	AMAZON/SYNCB	978786945485	One Act	11/17/2021	01/07/2022		5	24417	86.98
AMERICANLE	AMERICAN LEAN BEEF, LLC	001	Beef sticks	01/28/2022	01/31/2022		5	24502	300.00
AWARUNLI	Awards Unlimited	50237	XC and G/Golf medals	09/08/2021	01/28/2022		5	24489	291.36
AWARUNLI	Awards Unlimited	54591	Stickers for speech medals	12/22/2021	01/07/2022		5	24418	64.85
BATTLECREE	Battle Creek High School	1/17/2022	Girls WR entry fee at Battle Creek	01/17/2022	01/20/2022		5	24467	15.00
BEATRICEPU	BEATRICE PUBLIC SCHOOLS	1/8/22	Girls WR entry fee for Beatrice	01/08/2022	01/07/2022		5	24419	20.00
BELL1	BELL, NATHAN	1/21/2022	V Boys & Girls BBall Official vs Gibbon	01/21/2022	01/20/2022		5	24468	130.00
BLUM	BLUM, DALE	1/4/2022	V Boys & Girls BBall Official vs Sulton	01/04/2022	01/04/2022		5	24403	390.00
BODTKE	BODTKE, EVAN	1/21/22	JV Boys & Girls BBall Official vs Gibbon	01/21/2022	01/20/2022		5	24464	75.00
BODTKE	BODTKE, EVAN	1/22/2022	JV Boys & Girls BBall Official	01/22/2022	01/20/2022		5	24469	75.00
BODTKE	BODTKE, EVAN	1/28/2022	JV Boys & Girls BBall Off. vs Ravenna	01/28/2022	01/26/2022		5	24489	75.00
BODTKE	BODTKE, EVAN	1/4/2022	JV Official for BBall vs Sulton	01/04/2022	01/04/2022		5	24404	75.00
BODTKE	BODTKE, EVAN	1/8/22	JV Basketball Official fee vs Gothenburg	01/08/2022	01/07/2022		5	24420	75.00
BSNSPORTSI	BSN Sports Inc	915237175	Gatorade order	12/17/2021	01/20/2022		5	24470	235.00
BUSCHOW	BUSCHOW, ALEX	1/27/2022	V Wrestling Official Fee for Tri.	01/27/2022	01/28/2022		5	24480	200.00
CASH	CASH	20220114	Petty Cash for Candy Bar Sales	01/14/2022	01/14/2022		5	24462	50.00
CENTURASAF	Centura Safe Prom	Fall 2021	Archer Credit Union - Concessions	01/06/2022	01/07/2022		5	24421	100.00
CRAEMILL	CRAE MILL	99	Crae Mill bill for Plaques	12/09/2021	01/07/2022		5	24422	250.00
DONIPHANTR	DONIPHAN-TRUMBULL HIGH SCHOOL	481128	Entry Fees DT speech meet	01/12/2022	01/13/2022		5	24442	98.00
DUELAND	DUELAND, JAYCE	1/28/2022	V Boys & Girls BBall Official vs Ravenna	01/28/2022	01/28/2022		5	24481	130.00
ENGBERG1	ENGBERG, JACOB	1/22/2022	V Boys & Girls Official vs. Centennial	01/22/2022	01/20/2022		5	24471	130.00
ENGBERG	ENGBERG, SCOTT	1/22/2021	V Boys & Girls Official vs. Centennial	01/22/2021	01/20/2022		5	24472	130.00
EVANS1	EVANS, ALISON	Centura12-21	Choreography, Music & License	01/11/2022	01/13/2022		5	24443	1,547.05
EVERITT1	EVERITT, KEITH	1/21/22	V Boys & Girls BBall Official vs Gibbon	01/21/2022	01/20/2022		5	24473	130.00
FICKEN	FICKEN, KAMRON	1/13/2022	V Basketball Official Fee vs. Shelton	01/13/2022	01/13/2022		5	24444	130.00
FISHELL	FISHELL, AUGUST	1/28/2022	V Boys & Girls BBall Official vs Ravenna	01/28/2022	01/28/2022		5	24492	130.00
GRANDISLA1	Grand Island Northwest	1/15/2022	Girls Wrestling Fee at GINW	01/15/2022	01/07/2022		5	24423	30.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
GRAPEDEGE	GRAPHIC EDGE, LLC, THE	1549814	Character Council t-shirts	12/20/2021	01/04/2022	5	24405		207.77
GROSS	GROSS, JAELYN	1/25/2022	Judge fees Ord meet	01/25/2022	01/26/2022	5	24493		75.00
HARDING	Harding, Paul	1/28/2022	JV Boys & Girls BBall Off. vs Ravenna	01/28/2022	01/26/2022	5	24494		75.00
HARDING	Harding, Paul	1/4/2022	JV Official for BBall vs Sulton	01/04/2022	01/04/2022	5	24406		75.00
HARDING	Harding, Paul	2/1/2022	JH Boys BBall Official vs Loup City	02/01/2022	01/31/2022	5	24510		90.00
HIGHPLAINS	HIGH PLAINS COMMUNITY SCHOOLS	1/8/22	Girls WR entry fee for High Plains	01/08/2022	01/07/2022	5	24424		30.00
HINRICHS1	HINRICHS, ROBIN	1/21/22	V Boys & Girls Bball Official vs Gibbon	01/21/2022	01/20/2022	5	24474		130.00
HOBBLOBB	HOBBY LOBBY STORES, INC.	106192748	HS Courtesey - gift for Lisa Brandt	12/01/2021	01/13/2022	5	24445		23.98
HURTI	HURT, ALEXYS	2021-22 JHBooks	Event Staff	01/24/2022	01/24/2022	5	24481		240.00
JANUCORE	Janulewicz, Corey	1/10/2022	Freshman Boys & Girls Official Fee vs WR	01/10/2022	01/10/2022	5	24440		100.00
JANUCORE	Janulewicz, Corey	1/13/2022	JV Basketball Official Fee vs. Shelton	01/13/2022	01/13/2022	5	24446		75.00
JANUCORE	Janulewicz, Corey	1/21/2022	JV Boys & Girls BBall Official vs Gibbon	01/21/2022	01/20/2022	5	24463		75.00
JANUCORE	Janulewicz, Corey	1/22/2022	JV Boys & Girls BBall Official	01/22/2022	01/20/2022	5	24475		75.00
JANUCORE	Janulewicz, Corey	1/24/2022	JV Boys & Girls BBall Official vs Ord	01/24/2022	01/24/2022	5	24482		75.00
JANUCORE	Janulewicz, Corey	1/27/2022	JH Boys BBall Official Fee vs St. Libory	01/27/2022	01/26/2022	5	24485		90.00
JANUCORE	Janulewicz, Corey	1/28/2022	JV Boys & Girls BBall Off. vs Ravenna	01/28/2022	01/26/2022	5	24485		75.00
JANUCORE	Janulewicz, Corey	1/31/2022	JH Boys BBall Official vs Shelton	01/31/2022	01/31/2022	5	24503		90.00
JANUCORE	Janulewicz, Corey	1/4/2022	JV Official for BBall vs Sulton	01/04/2022	01/04/2022	5	24407		75.00
JANUCORE	Janulewicz, Corey	1/8/22	JV Basketball Official fee vs Gothenburg	01/08/2022	01/07/2022	5	24425		75.00
JANUCORE	Janulewicz, Corey	2/1/2022	JH Boys BBall Official vs Loup City	02/01/2022	01/31/2022	5	24511		90.00
KEARNYHS	KEARNEY HIGH SCHOOL	HonorBand2022	honor band fees	01/17/2022	01/07/2022	5	24426		50.00
KEMPTAR	KEMPTAR, MEGAN	1221-01	Dance photos	01/03/2022	01/04/2022	5	24408		300.00
KERRGROC	KERRY'S GROCERY	31	Kerry's Subs for concessions Saturday.	01/12/2022	01/13/2022	5	24447		180.00
KOZMICKI	KOSMICKI, JUSTIN	1/8/2022	V Basketball Official fee vs Gothenburg	01/08/2022	01/07/2022	5	24427		130.00
LADWIG	LADWIG, CHRISTOPHER	2/1/2022	Conf. V Boys BBall Official vs Gibbon	02/01/2022	01/31/2022	5	24504		75.00
LANGIN	LANGIN, JAMES	1/8/22	V Basketball Official Fee vs Gothenburg	01/08/2022	01/07/2022	5	24428		130.00
LINDBLAD	LINDBLAD, BRADLEY	1/22/22	V Boys & Girls Official vs. Centennial	01/22/2022	01/20/2022	5	24476		130.00
LOUSSPORTI	Lou's Sporting Goods	NNC-75681-AX-05	New home basketball jerseys	12/28/2021	01/04/2022	5	24409		903.18
LOUSSPORTI	Lou's Sporting Goods	NNC756317-NC0	Credit for returned softball socks	09/01/2021	01/04/2022	5	24409		(207.72)
LOUSSPORTI	Lou's Sporting Goods	NNC756781-AX06	New home basketball jerseys	12/29/2021	01/04/2022	5	24409		903.18
MILLER3	MILLER, SCOTT	1/13/2022	JV Basketball Official Fee vs Shelton	01/13/2022	01/13/2022	5	24448		75.00
MISKOSPORT	MISKO SPORTS, LLC	0727	Practice Uniforms	01/11/2022	01/13/2022	5	24449		600.00
MORRIS1	MORRIS, GREG	1/13/2022	V Basketball Official Fee vs. Shelton	01/13/2022	01/13/2022	5	24450		130.00
NATIONALFF	NATIONAL FFA ORGANIZATION	MDS-253737	FFA Item prizes from fruit sales	01/18/2022	01/20/2022	5	24477		507.00
ODEY	ODEY, TIM	1/8/22	V Basketball Official Fee vs Gothenburg	01/08/2022	01/07/2022	5	24429		130.00
ORDHIGHSCH	ORD HIGH SCHOOL	1/14/2022	Girls Wrestling Fee @ Ord	01/14/2022	01/07/2022	5	24430		90.00
ORDHIGHSCH	ORD HIGH SCHOOL	1/28/2022	V Wrestling team fee @ Ord	01/28/2022	01/26/2022	5	24496		100.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
ORDHIGHSCH	ORD HIGH SCHOOL	1/29/2022	entry Fees Ord speech meet	01/29/2022	01/26/2022	5	24486		140.00
PALMERHIGH	PALMER HIGH SCHOOL	1/15/2022	Boys V Wrestling Fee at Palmer	01/15/2022	01/07/2022	5	24431		125.00
PARKSEED	PARK SEED	C122006089	Seeds and supplies for 2022	01/12/2022	01/13/2022	5	24451		236.87
PARKSEED	PARK SEED	C122006158	Seeds and supplies for 2022	01/06/2022	01/13/2022	5	24451		54.80
PEPSIBEVER	PEPSI BEVERAGES	17419408	Concessions	01/07/2022	01/13/2022	5	24452		313.04
PEPSIBEVER	PEPSI BEVERAGES	99508104	Concessions	01/12/2022	01/24/2022	5	24483		874.75
PEPSIBEVER	PEPSI BEVERAGES	99508104-	Vending	01/12/2022	01/24/2022	5	24483		167.26
PETERSON1	PETERSON, MICHAEL	Wrestling 2021-22	\$5 fee per athlete for hydration testing	01/03/2022	01/04/2022	5	24410		80.00
PIERZINA	PIERZINA, JASON	1/28/2022	V Boys & Girls Bball Official vs Ravenna	01/28/2022	01/26/2022	5	24497		130.00
POPCOURNCO	POPCORN COUNTY USA	54300	Popcorn/Salt	01/12/2022	01/26/2022	5	24498		40.00
RAUERT	RAUERT, MICAH	1/13/2021	JV Basketball Official Fee vs. Shelton	01/13/2022	01/13/2022	5	24453		75.00
RAUERT	RAUERT, MICAH	1/22/2022	JV Official for Bball vs Sutton	01/22/2022	01/04/2022	5	24411		75.00
RAUERT	RAUERT, MICAH	1/22/2022-	JV Boys & Girls Bball Official	01/22/2022	01/20/2022	5	24478		75.00
RAUERT	RAUERT, MICAH	1/27/2022	JH Boys Bball Official Fee vs St. Libory	01/27/2022	01/26/2022	5	24489		90.00
RAUERT	RAUERT, MICAH	1/28/22	JV Boys & Girls Bball Of. vs Ravenna	01/28/2022	01/26/2022	5	24487		75.00
RAUERT	RAUERT, MICAH	1/8/22	JV Basketball Official fee vs Gothenburg	01/08/2022	01/07/2022	5	24432		75.00
RUHL5	RUHL, TYLER	20220112	Holiday Tournament Event Staff Pay	01/12/2022	01/13/2022	5	24454		160.00
SESMITHSON	S.E. Smith & Sons	652108-	Project material - J. Fanla	01/06/2022	01/20/2022	5	24479		56.63
SESMITHSON	S.E. Smith & Sons	652449	lumber for variety show	01/28/2022	01/31/2022	5	24505		150.61
SAMSCLUB	Sam's Club/Synchrony Bank	9806620943	Concession Stand Products	12/01/2021	01/07/2022	5	24433		109.62
SAMSCLUB	Sam's Club/Synchrony Bank	9808454662	Elementary Graham Crackers. Helping Hand	12/07/2021	01/07/2022	5	24433		47.82
SAMSCLUB	Sam's Club/Synchrony Bank	9808719375	Concessions	12/09/2021	01/07/2022	5	24433		611.35
SAMSCLUB	Sam's Club/Synchrony Bank	9812083134	Concessions	12/22/2021	01/07/2022	5	24433		721.98
SAMSCLUB	Sam's Club/Synchrony Bank	9813475881	Hot Dog Buns	12/27/2021	01/07/2022	5	24433		67.00
SCHNEK	SCHNEK, DYLAN	1/31/2022	JH Boys Bball Official vs Shelton	01/31/2022	01/31/2022	5	24506		90.00
SCHULDT	Schuld, Dan	1/13/22	V Basketball Official Fee vs. Shelton	01/13/2022	01/13/2022	5	24455		130.00
SCHUSTER	SCHUSTER, KALEB	1/25/2022	Speech Judge - Ord	01/25/2022	01/26/2022	5	24500		75.00
SCHUSTER	SCHUSTER, KALEB	D/T Judge/122	Speech Judge - Doniphan Trum meet	01/12/2022	01/13/2022	5	24456		75.00
STORMVOLLE	Storm Volleyball Club	1/24/2022	Concessions vs Centennial	01/24/2022	01/24/2022	5	24484		349.56
STORMVOLLE	Storm Volleyball Club	Concession 1/4/22	Concessions Bball vs Sutton 1/4/2022	01/06/2022	01/07/2022	5	24434		404.20
STUHRMUSEU	STUHR MUSEUM	1080	Writer on the Plains	12/01/2021	01/07/2022	5	24435		195.00
TSHIRTENGI	T-Shirt Engineers	88649	Mtal cheer camp shirts	01/07/2022	01/13/2022	5	24458		725.00
THEMEDINAS	THE MEDINA STREET VAULT,	969701	GBB Team Meal	01/06/2022	01/13/2022	5	24457		150.00
THEMEDINAS	THE MEDINA STREET VAULT,	969702	Hospitality Room	01/06/2022	01/13/2022	5	24457		614.75
TRICOUNTYP	TRI COUNTY PUBLIC SCHOOL	1/7/22	WR entry fee for 2 days @ Tri Co.	01/07/2022	01/07/2022	5	24436		250.00
TRIPLETHUN	TRIPLE T HUNTING ADVENTURES, LLC	2/11/2021	District WR House Rental in Lynch	01/04/2022	01/07/2022	5	24437		450.00
USBANK	US Bank	Broadway/Lic12/11/21	Scripts for reading - speech	12/11/2021	01/07/2022	5	24438		27.98

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
USBANK	US Bank	ConcordTheat12/21/21	Script for Lily (Speech Team)	12/21/2021	01/07/2022		24438		14.40
USBANK	US Bank	DollarGen12/1/21	Giving Tree gifts from Student Council	12/01/2021	01/07/2022		24438		96.88
USBANK	US Bank	DollarTree12/1/21	HS Court, Card restock	12/01/2021	01/07/2022		24438		31.50
USBANK	US Bank	Dramatic12/1/021	Scripts for speech Dramatic Publishing	12/1/2021	01/07/2022		24438		80.12
USBANK	US Bank	ExtempGenie12/21/21	extemp Genie for emily - speech team	12/21/2021	01/07/2022		24438		30.00
USBANK	US Bank	NSAA12/9/2021	Judges fees (Kris, Ted, Kaleb)Speech	02/02/2019	01/07/2022		24438		76.00
USBANK	US Bank	Rodeway Inn12/9/21	Hotel Rms - State One Act - Rodeway Inn	12/09/2021	01/07/2022		24438		71.99
VARSTYSPI	Varsity Spirit Fashions & Supplies LLC	12701094	Dance uniforms	12/16/2021	01/04/2022		24412		1,948.40
WALMART	Wal-Mart	12/20/2021	Prizes for FFA Christmas Party	12/20/2021	01/31/2022		24507		663.47
WALMART	Wal-Mart	541336094903117	Baby gift for Ludwig	12/01/2021	01/07/2022		24439		26.55
WEISDORFER	WEISDORFER, ERIC	1/27/2022	V Wrestling Official Fee for Tri.	01/27/2022	01/26/2022		24501		200.00
WEISS1	WEISS, CHRISTOPHER	1/13/2022	JV Basketball Official Fee vs. Shelton	01/13/2022	01/13/2022		24469		75.00
WELLS9	WELLS, JOE	2/1/2022	Conf. V Boys BBall Official vs Gibbon	02/01/2022	01/31/2022		24508		75.00
WELLS5	WELLS, KIRBY	2/1/2022	Conf. V Boys BBall Official vs Gibbon	02/01/2022	01/31/2022		24509		75.00
WHITMARK	WHITEFOOT MARKET, INC.	7479	Meals for the FFA Christmas Party	12/15/2021	01/04/2022		24413		712.50
WOODEN2	WOODEN, ELI	20220112	Holiday Tournament	01/12/2022	01/13/2022		24480		180.00
WOODEN8	WOODEN, REAGAN	20220112	Holiday Tournament	01/12/2022	01/13/2022		24461		80.00
YANDMUSI	Yandas Music & Pro Audio	562894	student repair	12/10/2021	01/04/2022		24414		32.00

Report Total: 24,353.76

+ 69,98 Ad's
\$ 24,423.74

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	(25,512.89)	9,523.93	7,261.49	0.00	0.00	(27,775.13)
05 704 0102	SPIRIT SQUAD	5,219.26	725.00	132.00	0.00	0.00	4,626.26
05 704 0103	FOOTBALL	1,985.94	235.00	0.00	0.00	0.00	1,750.94
05 704 0104	GIRLS BASKETBALL	2,702.97	450.00	0.00	0.00	0.00	2,252.97
05 704 0105	BOYS BASKETBALL	4,032.81	1,818.36	0.00	0.00	0.00	2,214.45
05 704 0106	VOLLEYBALL	1,839.37	0.00	321.04	0.00	0.00	2,160.41
05 704 0107	CROSS COUNTRY / TRACK	2,857.71	0.00	0.00	0.00	0.00	2,857.71
05 704 0108	DANCE	3,371.65	3,795.45	0.00	0.00	0.00	(423.80)
05 704 0109	GOLF	(202.36)	0.00	0.00	0.00	0.00	(202.36)
05 704 0110	WRESTLING	2,896.47	0.00	751.46	0.00	0.00	3,647.93
05 704 0111	Girls Softball	1,589.30	(207.72)	0.00	0.00	0.00	1,797.02
05 704 0112	BOYS BASEBALL	7,162.84	0.00	0.00	0.00	0.00	7,162.84
05 704 0217	CLASS OF 2017	40.00	0.00	0.00	0.00	0.00	40.00
05 704 0221	Class of 2021	1,511.39	0.00	0.00	0.00	0.00	1,511.39
05 704 0222	Class of 2022	168.02	139.93	0.00	0.00	0.00	28.09
05 704 0223	Class of 2023	5,050.12	0.00	0.00	0.00	0.00	5,050.12
05 704 0224	Class of 2024	104.21	0.00	0.00	0.00	0.00	104.21
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	463.62	0.00	0.00	0.00	0.00	463.62
05 704 0303	BOOKFAIR	802.37	0.00	0.00	0.00	0.00	802.37
05 704 0304	DUNLAP GRANTS	(2,432.17)	0.00	0.00	0.00	0.00	(2,432.17)
05 704 0306	GREENHOUSE	8,204.65	291.67	0.00	0.00	0.00	7,912.98
05 704 0307	COURTESY FUND	281.97	81.03	0.00	0.00	0.00	200.94
05 704 0308	BAND	3,530.84	232.61	0.00	0.00	0.00	3,298.23
05 704 0309	PRESCHOOL	632.96	0.00	0.00	0.00	0.00	632.96
05 704 0310	REVOLVING FUND	1,414.58	195.00	0.00	0.00	0.00	1,219.58
05 704 0311	SHOP	4,172.24	0.00	0.00	0.00	0.00	4,172.24
05 704 0312	STUCO SCHOLARSHIPS	654.10	0.00	0.00	0.00	0.00	654.10
05 704 0313	GENERAL CONCESSIONS	16,643.00	4,068.50	3,258.60	0.00	0.00	15,833.10
05 704 0314	WOODS	532.90	56.63	100.00	0.00	0.00	576.27
05 704 0315	HELPING HANDS - ELEM	853.47	47.82	0.00	0.00	0.00	805.65
05 704 0316	FACULTY FUND	1,878.21	0.00	40.00	0.00	0.00	1,918.21
05 704 0317	ELEM COURTESY	426.23	0.00	0.00	0.00	0.00	426.23
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	2,933.15	0.00	2,615.00	0.00	0.00	5,548.15
05 704 0321	Centura Wellness	446.39	129.95	0.00	0.00	0.00	316.44
05 704 0325	BACK PACK PROGRAM	24,206.99	0.00	0.00	0.00	0.00	24,206.99
05 704 0400	FFA	21,396.18	2,010.87	1,360.00	0.00	0.00	20,745.31
05 704 0401	YEARBOOK	3,957.83	0.00	100.00	0.00	0.00	4,057.83
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00

<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 0404	CBI	4,984.85	0.00	0.00	0.00	0.00	4,984.85
05 704 0405	SPEECH	1,059.82	152.50	0.00	0.00	0.00	907.32
05 704 0406	DRAMA - One Act	1,773.23	86.98	57.98	0.00	0.00	1,744.23
05 704 0407	ELEMENTARY STUDENT COUNCIL	1,734.67	207.77	0.00	0.00	0.00	1,526.90
05 704 0408	FBLA	3,522.43	119.52	280.25	0.00	0.00	3,683.16
05 704 0409	FCCLA	1,166.68	0.00	0.00	0.00	0.00	1,166.68
05 704 0410	MEDIA CLASS	2,046.55	0.00	0.00	0.00	0.00	2,046.55
05 704 0411	FFA SCHOLARSHIPS	1,800.00	0.00	0.00	0.00	0.00	1,800.00
05 704 0412	MIXED CHORUS	3,593.94	0.00	0.00	0.00	0.00	3,593.94
05 704 0413	NHS	318.43	0.00	0.00	0.00	0.00	318.43
05 704 0415	STUDENT COUNCIL	3,222.28	282.94	0.00	0.00	0.00	2,939.34
05 704 0418	TECHNOLOGY	585.57	0.00	0.00	0.00	0.00	585.57
05 704 0502	INTEREST	26,309.09	0.00	33.40	0.00	0.00	26,342.49
05 704 0503	MONEY MARKET	279.77	0.00	1.03	0.00	0.00	280.80
05 704 0600	24/7 Student Insurance	8,984.41	0.00	0.00	0.00	0.00	8,984.41
	Fund Total: 05	167,477.18	24,423.74	16,312.25	0.00	0.00	159,365.69

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	1,188,390.85	3,012,089.20	52.43	2,732,910.80
01 1115	Carlisle Taxes	10,000.00	0.00	3,730.20	37.30	6,269.80
01 1120	Public Power Dist Sales Tax	25,000.00	0.00	0.00	0.00	25,000.00
01 1125	Motor Vehicle Taxes	200,000.00	29,288.61	98,580.90	49.29	101,419.10
01 1140	PENALTIES & INTEREST ON TAXES	3,000.00	2,140.61	7,147.90	238.26	(4,147.90)
01 1510	Interest on Investments	1,400.00	0.00	779.07	55.65	620.93
01 1740	Student Fees	3,000.00	0.00	2,650.00	88.33	350.00
01 1911	Local License Fees	5,500.00	1,023.86	6,953.36	126.42	(1,453.36)
01 1925	Other Grants	130,000.00	7,499.49	15,724.34	12.10	114,275.66
01 1990	Miscellaneous Local Revenue	3,000.00	5,716.50	6,803.24	226.77	(3,803.24)
Subtotal: LOCAL RECIEPTS		6,125,900.00	1,234,059.92	3,154,458.21	51.49	2,971,441.79
01 2110	County Fines and License Fees	18,000.00	1,246.11	5,110.27	28.39	12,889.73
01 2210	ESU Receipts	100.00	0.00	0.00	0.00	100.00
Subtotal: COUNTY AND ESU RECEIPTS		18,100.00	1,246.11	5,110.27	28.23	12,989.73
01 3110	State Aid	235,000.00	25,567.00	127,835.00	54.40	107,165.00
01 3120	Special Education-School Age	230,000.00	37,721.00	79,373.00	34.51	150,627.00
01 3130	Homestead Exemption	0.00	0.00	(216.64)	0.00	216.64
01 3180	Pro-Rate Motor Vehicle	14,000.00	3,676.47	6,134.55	43.82	7,865.45
01 3400	State Apportionment	50,000.00	0.00	0.00	0.00	50,000.00
01 3500	Other State Categorical Programs	15,000.00	0.00	0.00	0.00	15,000.00
01 3512	Distance Education Incentive Payments	0.00	0.00	844.28	0.00	(844.28)
01 3535	High Ability Learners	4,000.00	0.00	3,644.00	91.10	356.00
01 3575	Extended Learning	1,000.00	225.00	845.00	84.50	155.00
01 3990	Other State Receipts	4,000.00	0.00	0.00	0.00	4,000.00
Subtotal: STATE RECEIPTS		553,000.00	67,189.47	218,459.19	39.50	334,540.81
01 4309	HEAD START	0.00	24,000.00	24,000.00	0.00	(24,000.00)
01 4310	REAP	41,000.00	0.00	0.00	0.00	41,000.00
01 4505	Title I-Part A ESSA	74,000.00	0.00	41,271.00	55.77	32,729.00
01 4509	Title II-Part A ESSA	12,000.00	0.00	11,960.00	99.67	40.00
01 4512	IDEA PART B BASE ALLOCATION	155,000.00	0.00	0.00	0.00	155,000.00
01 4516	IDEA PART B PRESCHOOL	0.00	0.00	2,070.00	0.00	(2,070.00)
01 4518	IDEA Part B (611) Base/EP	137,756.00	0.00	137,756.00	100.00	0.00
01 4521	IDEA Non-Public	6,000.00	0.00	0.00	0.00	6,000.00
01 4525	Federal Vocational (Carl Perkins)	3,000.00	0.00	150.00	5.00	2,850.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	7,000.00	0.00	5,970.22	85.29	1,029.78
01 4997	ESSER II - CARES ACT	166,056.00	0.00	194,476.00	117.11	(28,420.00)
01 4998	ESSER III	0.00	47,249.00	47,249.00	0.00	(47,249.00)
Subtotal: FEDERAL RECEIPTS		601,812.00	71,249.00	464,902.22	77.25	136,909.78
01 5301	INSURANCE ADJUSTMENTS	4,500.00	0.00	4,928.00	109.51	(428.00)
Subtotal: NON-REVENUE RECEIPTS		4,500.00	0.00	4,928.00	109.51	(428.00)
Fund Total:		7,303,312.00	1,373,744.50	3,847,857.89	52.69	3,455,454.11

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	23.33	67.06	0.00	(67.06)
	Subtotal: LOCAL RECIEPTS	0.00	23.33	67.06	0.00	(67.06)
02 5200	Fund Transfers In	0.00	0.00	150,000.00	0.00	(150,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	150,000.00	0.00	(150,000.00)
	Fund Total:	0.00	23.33	150,067.06	0.00	(150,067.06)

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	18.87	66.21	0.00	(66.21)
06 1611	Daily Sales-Student Lunches	0.00	341.85	2,950.04	0.00	(2,950.04)
06 1612	Daily Sales-Student Breakfast	0.00	73.15	401.36	0.00	(401.36)
06 1620	Daily Sales-Non Reimb	0.00	1,274.30	4,224.85	0.00	(4,224.85)
06 1990	Miscellaneous Local Revenue	0.00	921.45	5,019.05	0.00	(5,019.05)
Subtotal: LOCAL RECIEPTS		0.00	2,629.62	12,661.51	0.00	(12,661.51)
06 4210	State-Federal Nutrition Programs	0.00	25,887.43	145,438.23	0.00	(145,438.23)
Subtotal: FEDERAL RECEIPTS		0.00	25,887.43	145,438.23	0.00	(145,438.23)
Fund Total:		0.00	28,517.05	158,099.74	0.00	(158,099.74)

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	51,720.71	131,069.22	0.00	(131,069.22)
08 1115	Carline Taxes	0.00	0.00	162.32	0.00	(162.32)
08 1140	PENALTIES & INTEREST ON TAXES	0.00	90.18	291.66	0.00	(291.66)
08 1510	Interest on Investments	0.00	19.52	105.74	0.00	(105.74)
08 1920	Contributions & Donations	0.00	15,000.00	39,500.00	0.00	(39,500.00)
	Subtotal: LOCAL RECIEPTS	0.00	66,830.41	171,128.94	0.00	(171,128.94)
08 3180	Pro-Rate Motor Vehicle	0.00	157.59	264.48	0.00	(264.48)
	Subtotal: STATE RECEIPTS	0.00	157.59	264.48	0.00	(264.48)
	Fund Total:	0.00	66,988.00	171,393.42	0.00	(171,393.42)

Revenue Summary Report

Processing Month: 01/2022

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:	7,303,312.00	1,469,272.88	4,327,418.11	59.25	2,975,893.89

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

02/11/2022 01:14 PM

User ID: LCP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6969 Title IVA-SSAE	10,340.00	0.00	0.00	0.00	10,340.00	0.00	0.00	10,340.00
6992 REAP	44,965.00	7,550.92	45,305.53	100.76	(340.53)	0.00	0.00	(340.53)
6996 School Emergency Relief	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997 ESSER II (COIVID RELIEF)	38,420.00	0.00	28,420.00	73.97	10,000.00	0.00	0.00	10,000.00
6998 ESSER III Cares Act	95,000.00	0.00	53,644.50	56.47	41,355.50	0.00	0.00	41,355.50
8000 TRANSFERS (OUTGOING)	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00
01 General Fund	8,346,095.00	618,919.15	3,982,477.97	48.29	4,363,617.03	0.00	47,514.63	4,316,102.40
February 2021:	8,024,850.00	549,374.18	3,687,071.82	45.97	4,337,778.18	0.00	0.00	4,335,707.71

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

02/11/2022 01:14 PM

User ID: LCP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	8,346,095.00	618,919.15	3,982,477.97	48.29	4,363,617.03	0.00	47,514.63	4,316,102.40

CERTIFICATED EMPLOYEE PERSONAL ILLNESS LEAVE

After an illness of three (3) consecutive days, a teacher must see a doctor and receive a signed statement indicating the nature and status of the illness. Evidence may also be required regarding the mental or physical health of the employee when the administration has a concern about the employee's health. It shall be within the discretion of the board or the superintendent to determine the type and amount of evidence necessary.

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

Cross Reference: 404.02 Employee Injury on the Job

Approved: August 9, 2010 Reviewed _____ Revised _____

EDUCATION AIDE

The board may employ education aides or other instructional support personnel to assist certificated personnel in non-teaching duties, including, but not limited to:

- managing and maintaining records, materials and equipment;
- attending to the physical needs of children; and
- performing other limited services to support teaching duties when such duties are determined and directed by the teacher.

Education aides who hold a teaching certificate shall be compensated at the rate of pay established for their position as an education aide. It shall be the responsibility of the principal to supervise education aides.

Cross Reference: 412.02 Support Staff Qualifications, Recruitment, Selection

Approved: August 9, 2010 Reviewed _____ Revised _____

~~CLASSIFIED~~ **SUPPORT STAFF** EMPLOYEE TRANSFERS

Determining the location where a support staff member's assignment will be performed is the responsibility of the superintendent. In making such assignments each year the superintendent shall consider the qualifications of each ~~classified~~ **support staff** employee and the needs of the school district.

A transfer may be initiated by the employee, the principal or the superintendent.

It shall be the responsibility of the superintendent to transfer ~~classified~~ **support staff** employees and report such transfers to the board.

Legal Reference: 29 U.S.C. §§ 621-634 (1994).
 42 U.S.C. §§ 2000e et seq. (1994)
 42 U.S.C. §§ 12101 et seq. (1994).

Cross Reference: 412.02 Classified Employee Qualifications, Recruitment, Selection
 412.05 Classified Employee Assignment

Approved: August 9, 2010 Reviewed _____ Revised _____

ADMINISTRATOR DUTIES

Administrators shall be hired by the board to assist the superintendent in the day-to-day operations of the school district.

Each attendance center shall have a building principal responsible for the administration and operation of the attendance center. Each building principal, as chief administrator of the assigned attendance center, shall be responsible for the building and grounds, for the students and employees assigned to the attendance center, for school activities at the attendance center, for the education program offered in the attendance center, and the budget for the attendance center. The principal shall be considered the professional advisor to the superintendent in matters pertaining to the attendance center supervised by the principal. Although the principals serve under the direction of the superintendent, duties of the principal may include, but not be limited to the following:

- Cooperate in the general organization and plan of procedure in the school under the superintendent's supervision;
- Supervision of the teachers in the principal's attendance center;
- Maintain the necessary records for carrying out delegated duties;
- Work with the superintendent in rating, recommending and selecting supervised employees whenever possible;
- Work with the superintendent in determining the education program to be offered and in arranging the schedules. As much of the schedule as possible should be made before school closes for summer vacation. In the matter of courses offered, the final approval rests with the superintendent who is in turn responsible to the board;
- Ensure that proper care is taken of all school books, supplies, materials, equipment, furniture and facilities;
- Instruct teachers to make a complete annual inventory of all school property contained in their individual rooms. This inventory shall be reviewed and filed with the board secretary;
- Investigate excessive cases of absence or tardiness of students and notify the parents or guardians of unexcused absence or tardiness. All such cases should be reported to the superintendent;
- Make such reports from time to time as the superintendent may require;
- Maintain the regular schedule of school hours established by the board and make no temporary changes in the schedule without the consent of the superintendent;
- Promptly notify the superintendent whenever ventilation, sanitation or heating of the building is unsatisfactory;
- Contribute to the formation and implementation of general policies and procedures of the school;
- Perform such other duties as may be assigned by the superintendent of schools.

This list of duties shall not act to limit the board's authority and responsibility over the position of the administrators. In executing these duties and others the board may delegate, the administrators shall consider the school district's financial condition as well as the needs of the students in the school district.

Cross Reference: 301 Administrative Structure

Approved: August 9, 2010 Reviewed _____ Revised _____

DEVELOPMENT AND ENFORCEMENT OF ADMINISTRATIVE REGULATIONS

Administrative regulations may be necessary to implement board policy. It shall be the responsibility of the superintendent to develop administrative regulations.

In developing the administrative regulations, the superintendent may consult with administrators or others likely to be affected by the regulations. Once the regulations are developed, employees, students and other members of the school district community shall be informed in a manner determined by the superintendent.

The board shall be kept informed of the administrative regulations utilized and their revisions. The board may review and recommend change of administrative regulations prior to their use in the school district if they are contrary to the intent of board policy.

It shall be the responsibility of the superintendent to enforce administrative regulations.

Cross Reference: 205 School board Policy Process

Approved _____ Reviewed _____ Revised _____

CERTIFICATED EMPLOYEE PUBLICATION OR CREATION OF MATERIALS

Materials created by certificated employees and the financial gain therefrom shall be the property of the school district if school materials and time were used in their creation or such materials were created in the scope of the certificated employee's employment. The certificated employee must seek prior written approval of the superintendent concerning such activities.

Cross Reference: 402.03 Employee Conflict of Interest
 607.04 Student Production of Materials and Services

Approved _____ Reviewed _____ Revised _____

STUDENT TEACHERS

Qualified students from accredited teacher training institutions may, at the discretion of the Superintendent, be assigned in the district for professional laboratory experiences. The selection of students and the requirements for qualifications shall be the responsibility of the college in which the student is enrolled.

The assignment of college students accepted for such professional laboratory experiences will be made by the Superintendent, with assistance from the Principal of a designated building and through the Principal to a designated supervising teacher. The college, along with the administrative and instructional personnel of the district, share responsibility to supervise this professional laboratory experience.

The authority to accept, assign, and discontinue any college student participating in such professional laboratory experiences in the district shall rest with the Superintendent.

The college student, while assigned to the district for such experiences, maintains a responsibility to the school district and the children enrolled which parallels that of a professionally certificated member of the staff (including following all policies and regulations of the district). In emergencies, such student teachers may be utilized to substitute for professionally certificated staff members.

The Board directs the Superintendent to implement this policy in a manner which will ensure that the student teaching in the district will be a very meaningful, beneficial activity for both the school and the student teacher.

Approved _____ Reviewed _____ Revised _____

SUPPORT STAFF ASSIGNMENT

Determining the assignment of each support staff is the responsibility and sole discretion of the superintendent. In making such assignments each year the superintendent shall consider the qualifications of each support staff and the needs of the school district.

It shall be the responsibility of the superintendent to assign support staff and report such assignments to the board.

Cross Reference: 201.01 Board Powers and Responsibilities

Approved _____ Reviewed _____ Revised _____

SUPPORT STAFF DISMISSAL

The board believes support staff should perform their jobs, respect board policy and obey the law. A support staff member may be dismissed by the superintendent at any time.

It shall be the responsibility of the superintendent to handle the dismissal of support staff. A support staff member is an "at will" employee and may be dismissed for any reason.

Cross Reference: 405 Employee Conduct and Appearance
 414.03 Support Staff Suspension
 414.05 Support Staff Reduction-In-Force

Approved _____ Reviewed _____ Revised _____

2022-2023 School Calendar

August 2022						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2022						
S	M	T	W	T	F	S
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January 2023						
S	M	T	W	T	F	S
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

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

First Semester	
Aug 12, 15, 16	Teacher In-Service/Work Days
Aug 15	Board Meeting, 6:00pm
Aug 17	Classes Begin, 1:45pm Dismissal
Sept 5	Labor Day - No School
Sept 12	Board Meeting, 6:00pm
Sept 14	PD/CETA - 1:45pm Dismissal
Sept 21	1:45pm dismiss, P/T Conf 4-8:00pm
Sept 22	1:45pm dismiss, P/T Conf 4-8:00pm
Sept 23	Teacher Comp Day - No School
Oct 10	Board meeting, 6:00pm
Oct 12	PD/CETA - 1:45pm Dismissal
Oct 14	End of 1st Qtr, 1:45pm Dismissal
Oct 24	No School
Nov 9	PD/CETA - 1:45pm Dismissal
Nov 14	Board meeting, 6:00pm
Nov 23-25	Thanksgiving Vacation - No School
Dec 7	PD/CETA - 1:45pm Dismissal
Dec 12	Board Meeting, 6:00pm
Dec 22	End 1st Sem, 1:45pm Dismissal
Dec 23-Jan 3	Holiday Vacation - No School
Second Semester	
Jan 3	Teacher In-Service/Work Days
Jan 4	Classes Resume
Jan 11	PD/CETA - 1:45pm Dismissal
Jan 16	Board Meeting, 6:00pm
Feb 8	PD/CETA - 1:45pm Dismissal
Feb 13	Board Meeting, 6:00pm
Feb 15	1:45pm dismiss, P/T Conf 4-8:00pm
Feb 16	1:45pm dismiss, P/T Conf 4-8:00pm
Feb 17	Teacher Comp Day - No School
Mar 3, 10	Winter Break - No School
Mar 9	End of Third Quarter, 1:45pm Dismissal
Mar 13	Board Meeting, 6:00pm
Mar 15	PD/CETA - 1:45pm Dismissal
Apr 7, 10	Spring Break - No School
Apr 10	Board Meeting, 6:00pm
Apr 11	JH Track Meet, 1:45pm Dismissal
Apr 26	PD/CETA - 1:45pm Dismissal
May 2	Senior Skip Day
May 3	Last Day for Seniors
May 4	HS Track Meet, 1:45pm Dismissal
May 6	Graduation, 2:00pm
May 15	Board Meeting, 6:00pm
May 17	End 2nd Sem, 1:45pm Dismissal
May 18-19	Teacher In-Service/ Work Days
June 12	Board Meeting, 6:00pm
July 17	Board Meeting, 6:00pm

February 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				











March 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2023						
S	M	T	W	T	F	S
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2023						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2023						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2023						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	First & Last Day of School		Teacher In-Service/Work Day
	1:45 Dismissal		Parent/Teacher Conferences
	School Day		Moretorium, No Practices
	School Closed		Teacher Comp Day, No School
	PD/CETA-1:45pm Dismissal		Board Meeting

Student/Teacher Days			
1st Qtr	Student:	45	Teacher: 49
2nd Qtr	Student:	42	Teacher: 42
3rd Qtr	Student:	45	Teacher: 47
4th Qtr	Student:	45	Teacher: 47
Total:		177	185

CENTURA PUBLIC SCHOOLS

ANNUAL REPORT



2020-2021 SCHOOL YEAR



CONGRATS CLASS OF 2021!

Centura Public Schools
201 N Hwy 11
Cairo, NE 68824

308-485-4258
www.centuraps.org

MESSAGE FROM THE SUPERINTENDENT

Centura Family,

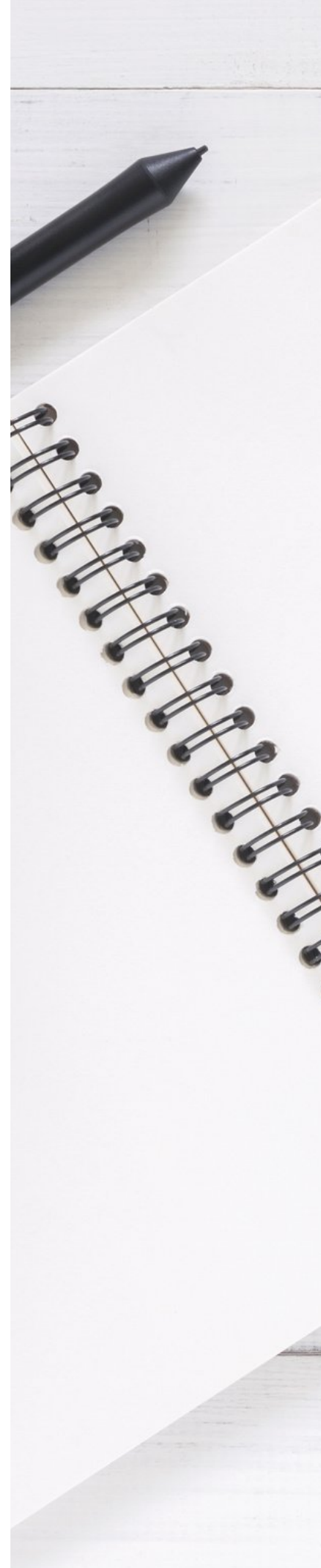
The 2021-2022 school year has introduced us to reviewing protocols, routines, safety, and procedures. The State and Federal governments have provided stimulus dollars that Centura uses for transportation, upgraded technology in the Elementary, assessment materials, instructional tools, a new English Language Arts Curriculum, and building upgrades (windows and restrooms).

The school year was completed and successful due to outstanding Centura professionals supported by the Centura Board of Education and families. The Centura School District continues to progress positively in assessment scores, instruction method implementation, and review of the Strategic Plan.

The 2020-2021 Centura Public School Annual Report represents a set of information showing that our kids returned to their level of learning achieved before the pandemic, and many have surpassed that measure. The introduction of John Baylor ACT Prep (sophomore, juniors, and seniors) improves ACT scores providing more opportunities to students. The report consists of demographics, academic growth, school improvements. The report reviews who we are (mission), where we are going (vision), and who leads us (Centura School Board). Centura is progressing positively and successfully.

Thank you, Centura Community, for your support and dedication to excellence. Congratulations on your Centura Pride.

Superintendent Ryan Ruhl
ryan.ruhl@centuraps.org
308-485-4258



Centura Public Schools

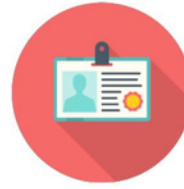
Schools in District	2
State Board District	6
Educational Service Unit	10
Legislative District	41

Demographics



Student Membership
490

Peers
498
State
324,176



Teachers
45

Peers
45
State
23,985

Program Participation



English Learners

Peers
12%
State
7%



Free/Reduced Lunch
32%

Peers
44%
State
46%



Gifted
4%

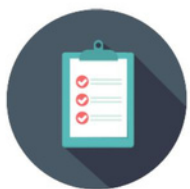
Peers
11%
State
13%



Special Education
15%

Peers
16%
State
16%

Metrics



Attendance Rate
95%

Peers
93%
State
93%



Dropout Rate

Peers
*
State
1%

Achievement



Graduation Rate
97%

Peers
90%
State
88%



College-Going Rate
73%

Peers
79%
State
75%

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

DISTRICT DEMOGRAPHICS

CENTURA VALUATIONS

Buffalo - \$28,775,485
 Hall - \$248,056,529
 Howard - \$295,892,892
 Sherman - \$10,966,706

CENTURA TAX LEVY

Year	General Fund	Building Fund	Total Levy
20-21	0.994195	0.043263	1.037458
19-20	0.991417	0.021605	1.013022
18-19	0.979798	0.009395	0.989193
17-18	0.932913	0.049378	0.982291
16-17	0.883307	0.098984	0.982291

FINANCIAL

20-21 REVENUE

Property tax	5,344,634
Carline tax	13,069
Public power district tax	31,501
Motor vehicle tax	262,889
Interest	9,092
Local license fees & fines	2,694
Other local sources	216,994
County fines and licenses	28,120
ESU receipts	200
State receipts	1,176,772
Federal receipts	333,578
Other sources	5,776
Total receipts	7,425,319

20-21 EXPENDITURES

Regular instruction	3,661,491
Special education	526,687
Support services	573,758
Operation & maintenance	770,620
Pupil transportation	325,160
General administration	676,203
Fiscal services	68,878
State categorical programs	16,876
Facilities and Construction	62,230
Federal programs	493,587
Transfers outgoing	20,000
Total expenditures	7,195,490

TEACHING STAFF

Centura employs 45 certified teachers. Approximately 47% of our teaching staff hold a Master's Degree or higher. The average years of experience for our teaching staff is 15 years.

20-21 ACTIVITY PARTICIPANTS

Academic Quiz Bowl	17	One Act	23
Band	13	Science Olympiad	13
Baseball	5	Softball	17
Boys Basketball	25	Speech	12
Boys Golf	11	Student Council	36
Boys Wrestling	8	Track	44
Cheerleading	5	Volleyball	18
Choir	17		
Cross Country	6		
Dance	12		
FBLA	58		
FFA	52		
Football	32		
Girls Basketball	18		
Girls Golf	4		
Girls Wrestling	1		
NHS	10		

ASSESSMENTS

20-21 READING NSCAS DATA

Percent Proficient By Grade

Data Years	Grade 03	Grade 04	Grade 05	Grade 06	Grade 07	Grade 08	3rd-Year Cohort ¹
2020-2021	59%	75%	54%	61%	44%	42%	100% *
2018-2019	72%	74%	48%	53%	68%	38%	0% *
2017-2018	76%	59%	61%	61%	38%	51%	0% *
2016-2017	63%	57%	70%	40%	59%	40%	

20-21 MATH NSCAS DATA

Percent Proficient By Grade

Data Years	Grade 03	Grade 04	Grade 05	Grade 06	Grade 07	Grade 08	3rd-Year Cohort ¹
2020-2021	56%	66%	46%	78%	46%	52%	50% *
2018-2019	53%	77%	63%	56%	71%	26%	0% *
2017-2018	73%	62%	58%	82%	35%	62%	0% *

20-21 ACT DATA

Percent Meeting Expectations

Percent Meeting Expectations			
Data Years	English Language Arts	Mathematics	Science
2020-2021	68%	66%	68%
2018-2019	46%	51%	54%
2017-2018	43%	55%	50%
2016-2017	53%	72%	69%

20-21 HIGHLIGHTS



BOARD OF EDUCATION

The school board operates under a mandatory policy, where the members of the board act as a group.

The board is empowered to make policy for its own governance, for employees, for students, and for school district facilities. The board is also empowered to enforce its policies. These powers and all other powers are expressly granted to the board in federal and state law.

As the governing board of the school district the board has three duties to perform: legislative duty, executive duty, and evaluative duty. Legislating policy comes with the jurisdiction to enact policy with the force and effect of the law.

Executive duty includes hiring a superintendent to operate the school district on the board's behalf. They delegate to the superintendent the authority to carry out board policy, to formulate and carry out rules and regulations, and to handle administrative details consistent with board policy.

Under evaluative duty, the board has the responsibility to review the education program's performance and the associated services.

MISSION

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

VISION

A school community about students, excellence and education

Centura Board of Education

Will Kemptar, Sandra Davis, Eric Hostetler, Aron Hostetler,
Justin Caspersen, Teresa Grabowski

Centura Public Schools

The purpose of this blueprint is to provide a framework for how Centura Public Schools will respond to the COVID-19 pandemic and its impact on the educational program during the 2020-2021 school year. The framework is structured using tenets and tiers in order to allow the district to be nimble and responsive to changing public health circumstances. The presence of a formal plan will also support the district in articulating its plan for next fall in a clear, comprehensive, and transparent manner.

CPS Vision Statement:

Centura’s vision is to promote a school community focused on students, excellence and innovation.

CPS Mission Statement:

Centura and its collaborative partners are an innovative community. We have high expectations for our school and community. We empower all students to be successful.

Operational Zones

Tiered Responses			
The following factors will be considered for movement from one tier to the next			
Green--DHM Phase IV--Low to no Risk	Yellow--DHM Phase III--Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I--Pandemic
<ul style="list-style-type: none"> No confirmed cases within the buildings No Directed Health Measures that limit the school building capacity 	<ul style="list-style-type: none"> Confirmed case(s) in building (approximately 0-21 confirmed cases) Consultation with Health Department Directed Health Measures Governor or Commissioner of Education Guidance 	<ul style="list-style-type: none"> Confirmed case(s) in the building (approximately 22-49 confirmed cases) Consultation with Health Department Directed Health Measures Governor or Commissioner of Education Guidance 	<ul style="list-style-type: none"> Confirmed case(s) in building (50+ confirmed cases) Consultation with Health Department Directed Health Measures Governor or Commissioner of Education Guidance

Academic Plans	<u>Elementary and High School Academic Plans</u>
-----------------------	--

Building Procedures				
Green--DHM Phase IV --Low to No Risk		Yellow--DHM Phase III --Moderate Risk	Orange--DHM Phase II--Elevated Risk	Red--DHM Phase I --Pandemic
School/Academic Plan	<ul style="list-style-type: none"> School conducted as normal Buildings open 	<ul style="list-style-type: none"> Increased social distancing Buildings open Outdoor classrooms encouraged Instruction must consist of technology and reduced reliance on paper products 	<ul style="list-style-type: none"> Limited student contact Masks are highly encouraged 	<ul style="list-style-type: none"> School buildings closed Remote learning for PK-12 students
Temperature Checks	<p>Temperature checks are not necessary during this phase</p> <p>Cleaning expectations</p> <ul style="list-style-type: none"> Daily disinfecting and cleaning procedures as usual 	<p>Temperature checks should be conducted at home:</p> <ul style="list-style-type: none"> 100.4 threshold (home 24 hours fever free w/o medication) An earlier return may be possible with a doctor's return to school note. <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temperature every morning. 	<p>Temperature checks should be conducted at home:</p> <ul style="list-style-type: none"> 100.4 threshold (home 24 hours fever free w/o medication) An earlier return may be possible with a doctor's return to school note. <p>Staff Temperature Check:</p> <ul style="list-style-type: none"> Staff will take their own temperature every morning. Temps will be logged into a Google form by the school nurse if the temp is above 100.4. 	
Custodial	<ul style="list-style-type: none"> Daily routine cleaning procedures of student attendance centers 	<ul style="list-style-type: none"> Daily routine cleaning procedures of student attendance centers Routine infectious disease protocol <ul style="list-style-type: none"> Staff will comply with State and/or local health department requirements Staff will follow the manufacturer's instructions regarding the use and maintenance of equipment & use & storage of chemicals for cleaning & sanitizing <u>plus</u> heightened disinfection of touchpoints or areas. Administration will communicate to custodians to identify areas of specific concerns, the specific area(s), surface(s), schedule, procedure, and product to be used for heightened disinfection. Custodians will provide heightened disinfection of touchpoints or areas of specific concern The Administrative Team will determine routine cleaning schedules at each building and will require modification to meet heightened disinfection needs. Hand sanitizer and disinfectant will be provided to all rooms. Signage for Reopening 	<ul style="list-style-type: none"> Continue Level I and II services <u>plus</u> increase disinfection procedures. Increased frequency and increased number of surfaces within classrooms to be disinfected to include daily midday disinfection of desktops and touchpoints or areas of specific concern identified by Administration. Administration will communicate to custodians of affected student attendance centers the specific area(s), surface(s), schedule, procedure and product to be used for heightened disinfection. 	<ul style="list-style-type: none"> Securing affected buildings Building access prohibited by all user groups. Facilities Director to designate staff to shut down and secure affected building(s). Cleaning of buildings <ul style="list-style-type: none"> Affected building(s) will be cleaned as directed by the Health Department prior to student return. Administration will determine staffing assignments and/or procedure modifications required.
Lunch and Breakfast	Normal breakfast and lunch procedures	<ul style="list-style-type: none"> Normal breakfast and lunch procedures. 	<ul style="list-style-type: none"> Breakfast and Lunch in designated areas (gym, commons, classrooms, outdoors, or lunchroom). Extra sanitation procedures will be used. Some food items may be limited. Parents will not be allowed to eat lunch with students. 	Grab and Go meals will be provided for families

			<ul style="list-style-type: none"> Students will utilize barcodes to scan lunch number IDs 	
Recess	Schools will continue to have recess as scheduled with handwashing or hand sanitizer upon entry and exit of the playground	<ul style="list-style-type: none"> Recess will continue as scheduled with hand sanitizer at entrance to the playground and exiting the playground. Social distancing will attempt to be observed as much as possible. 	<ul style="list-style-type: none"> Zones will be implemented for recess with assigned students to support physical distancing. Schedules will be modified to ensure max of 1 grade level on the playground at one time. Cleaning will be completed daily Equipment will be assigned per grade level 	
PK-5 Field Trips	Regular field trip opportunities can be scheduled.	<ul style="list-style-type: none"> Regular field trip opportunities can be scheduled with restrictions. Masks will be required for off-campus field trips unless otherwise stated. 	No field trips will be available	
Specials	Students transition to music, art, PE, and media	<ul style="list-style-type: none"> Students will transition with teachers to specials. Some specialist teachers transition to classrooms. 	All specialist teachers transition to classrooms.	
Handwashing	Encouraged and discussed as usual	<ul style="list-style-type: none"> PK-5 scheduled 3 times a day. Announcements supporting hand washing. 	Same as the yellow zone.	
Hallways	<ul style="list-style-type: none"> PK-5 students transition normally with staff support 6-12--Regular transitions 	<ul style="list-style-type: none"> PK-5 students transition and some specialists come to classrooms. 6-12--Regular transitions with encouraged social distancing and marked routes for students to follow 6-12--Some areas of the building off-limits. Scheduled transitions. 	<ul style="list-style-type: none"> PK-5 students transition and all specialists come to classrooms. PK-12 students may be in isolated classrooms with only limited and scheduled hallway access. 6-12--Some areas of the building off-limits. Scheduled transitions. 	
Lockers	Lockers will be used normally	Students will be encouraged to limit use of lockers if possible	Limited and staggered use of lockers	
Beginning of the day staff	K-12 Teachers will report for duty as assigned	<p>K-5</p> <ul style="list-style-type: none"> Teachers should be in their room and ready to receive students by 7:55 am. Students will proceed to the gym for breakfast or go directly to their classroom <p>HS</p> <ul style="list-style-type: none"> Students in the building prior to 7:55 am need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:15 am bell When the 8:15 am bell rings, all students will be released from their practice/meeting/cafeteria and will report to their classroom for temperature checks. Teachers should be in their rooms and ready to receive students by 7:55 am 	<p>K-5</p> <ul style="list-style-type: none"> Teachers should be in their room and ready to receive students by 7:55 am. Students will proceed to the gym for breakfast or go directly to their classroom <p>HS</p> <ul style="list-style-type: none"> Students in the building prior to 7:55 am need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:15 am bell When the 8:15 am bell rings, all students will be released from their practice/meeting/cafeteria and will report to their classroom for temperature checks. Teachers should be in their rooms and ready to receive students by 7:55 am 	
Beginning of the day students	PK-12 Normal entrance procedures	<p>PK</p> <ul style="list-style-type: none"> Students will be dropped off at PreK classroom door to have their temperature checked by staff 	<p>PK</p> <ul style="list-style-type: none"> Students will be dropped off at PreK classroom door to have their temperature checked by staff 	

		<p>prior to entrance</p> <p>K-5</p> <ul style="list-style-type: none"> Students will enter the building when doors open at 7:55 am and either go directly to the small gym for breakfast or to their assigned classroom or another area as determined by the principal. <p>HS</p> <ul style="list-style-type: none"> Students in the building prior to 7:55 am need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:15 am bell Students who are dropped off or arrive with a ride before 7:55 am should remain outside until the doors are open. When the 8:15 am bell rings, all students will be released from their practice/meeting/cafeteria and will report to their classroom for temperature checks. 	<p>prior to entrance</p> <ul style="list-style-type: none"> Administration will design a drop off and pick up procedure with designated grade level zones. <p>K-5</p> <ul style="list-style-type: none"> Students will enter the building when doors open at 7:55 am and either go directly to the small gym for breakfast or to their assigned classroom or another area as determined by the principal. <p>HS</p> <ul style="list-style-type: none"> Students in the building prior to 7:55 am need to be in an approved meeting/practice and be supervised by a teacher/coach/sponsor until the 8:15 am bell Students who are dropped off or arrive with a ride before 7:55 am should remain outside until the doors are open. When the 8:15 am bell rings, all students will be released from their practice/meeting/cafeteria and will report to their classroom 	
End of the day	<ul style="list-style-type: none"> Regular dismissal. All students will be required to leave the building at the end of the day unless in an approved activity or working with a teacher. 	<p>PK</p> <ul style="list-style-type: none"> Students will be picked up at the PreK classroom by knocking on the door and waiting for a staff member to bring their child to them <p>K-12</p> <ul style="list-style-type: none"> Administration will design a drop-off and pick up procedure with designated zones. Regular dismissal <ul style="list-style-type: none"> K -5 @ 3:35 pm 6-12 @ 3:30 pm (holding athletes an additional 5 minutes) All students will be required to leave the building at the end of the day unless in an approved activity or working with a teacher. Buildings may stagger or vary dismissal to a max of 10-minute difference from ending time. 	<p>PK</p> <ul style="list-style-type: none"> Students will be picked up at the PreK classroom by knocking on the door and waiting for a staff member to bring their child to them. <p>K-12</p> <ul style="list-style-type: none"> Administration will design a drop off and pick up procedure with designated zones. Regular dismissal <ul style="list-style-type: none"> K -5 @ 3:35 pm 6-12 @ 3:30 pm (holding athletes an additional 5 minutes) All students will be required to leave the building at the end of the day unless in an approved activity or working with a teacher. Buildings may stagger or vary dismissal to a max of 10-minute difference from ending time. 	
Building Access	Standard building access policies are in place.	<ul style="list-style-type: none"> Centura will limit guests and vendors entering the building based upon need and urgency. Temp checks for visitors that enter the building. Parents and visitors must be regularly scheduled Masks are encouraged for all visitors and not provided by the district. Masks are encouraged at any Centura sponsored events before or after school. Centura events will not require a mask, but masks are encouraged if needed with appropriate social distancing utilized when possible. Non-Centura events are at the discretion of the event sponsors. 	<ul style="list-style-type: none"> No outside visitors or user groups allowed on campus. Temp checks for visitors that enter the building. Parents and visitors must be regularly scheduled Masks required for all visitors and not provided by the district. Masks are encouraged at any Centura sponsored events before or after school. Non-Centura events are at the discretion of the event sponsors. Parents will not be allowed to eat lunch with students 	No campus access available beyond required personnel.

		<ul style="list-style-type: none"> Parents will not be allowed to eat lunch with students 		
Facemasks	Facemasks are not required	<ul style="list-style-type: none"> Face masks and shields will be provided as requested for everyone but not required for anyone. Staff are encouraged to wear masks or shields when working in close proximity of a student(s). Student mask use is encouraged but not mandatory. 	<ul style="list-style-type: none"> Face masks and/or shields provided for all staff and students as requested. Staff are highly encouraged to wear masks or shields. Students are highly encouraged to wear masks or shields. 	
Restrooms	Standard restroom policies are in place.	<ul style="list-style-type: none"> Regularly scheduled with no whole group breaks Restroom use during passing periods will take place with social distancing. Students are encouraged to use the restroom with permission from their classroom teacher. 	Restroom use is prohibited during passing periods and only permitted by a student's classroom teacher.	
Water Fountains	Standard water break policies in place	<ul style="list-style-type: none"> The water fountains are closed but water bottle fill stations will be operating. Students are encouraged to bring individual water bottles. 	<ul style="list-style-type: none"> The water fountain is closed Students are encouraged to bring individual water bottles. 	
Classroom Seating/Materials Usage/Sanitization	<ul style="list-style-type: none"> Regular classroom/teacher preferred arrangement Regular classroom cleaning. 	<ul style="list-style-type: none"> Regular classroom/teacher preferred arrangement <ul style="list-style-type: none"> Pods may be utilized with social distancing policies in mind Social distancing will be utilized when possible. Regular classroom supply usage. <ul style="list-style-type: none"> Encourage individual student supplies. Regular classroom cleaning. Minimize furniture and center items Classroom materials will be sanitized daily 	<ul style="list-style-type: none"> Desks separated and not in pods. (Avoid face to face seating options) Row seating Required student individual supplies Minimize furniture and center items Classroom materials will be sanitized daily Contaminated materials will be isolated for cleaning each day Students will be limited to specific classrooms. Locations in the building as determined and outlined in the alternate schedule. Increased sanitization measures Some materials will not be allowed. Only necessary items 	
Transportation **We ask parents to take the temperature of their bus riding students prior to boarding. If the child's temperature is at or above 100.4, they will not be allowed on the bus.	Standard transportation routes and procedures are in place	<ul style="list-style-type: none"> Regular transportation schedule with buses loading from back to front and will unload front to back. There will be one student per seat. Siblings from the same household may sit together. Centura Transportation Letter 	<ul style="list-style-type: none"> Regular transportation schedule with buses loading from back to front and will unload front to back. There will be one student per seat. Siblings from the same household may sit together. Centura Transportation Letter Masks will be highly encouraged. 	
Technology	Standard use of devices provided	<ul style="list-style-type: none"> 1-to-1 devices provided to all 3-12 students. 1-to-1 devices (iPads) K-2 stay at the building. Cleaning procedures will be individual 	<ul style="list-style-type: none"> 1-to-1 devices sent home daily K-12. Devices will be cleaned daily according to tech department guidance. Cleaning procedures will occur each day at school. 	1-to-1 assigned devices are used to complete online/remote learning.

6-12 Activities	Activities and Athletics will be conducted in accordance with NSAA guidelines	Activities and Athletics will be conducted in accordance with NSAA guidelines	<ul style="list-style-type: none"> Activities and Athletics will be conducted in accordance with NSAA guidelines. Students would still be allowed to work, but no job site visits will be conducted and alternate assignments may be provided. 	Activities and Athletics will be conducted in accordance with NSAA guidelines.
Student Attendance	Standard attendance policies and procedures are in place	<ul style="list-style-type: none"> All students in grades PK-12 will attend school in person. Accommodations will be made for students in K-12 who are unable to attend in-person to utilize synchronous online learning through Zoom and other remote learning tools. (Synchronous means that students log on to receive instruction with their class at certain set times during the school day.) Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated. 	<ul style="list-style-type: none"> All students in grades PK-12 will attend school in person Accommodations will be made for students in K-12 who are unable to attend in-person to utilize synchronous online learning through Zoom and other remote learning tools. (Synchronous means that students log on to receive instruction with their class at certain set times during the school day.) Students will only have this option with a medical excuse provided by a doctor with a specified period of time notated. 	
Staff Attendance	Standard attendance policies in place.	<ul style="list-style-type: none"> All staff will report as directed. Any questions or concerns relative to work expectations should be directed to the Superintendent. 	<ul style="list-style-type: none"> All staff will report as directed by the district. Any questions or concerns relative to work expectations should be directed to the Superintendent. 	
After School Programs	Standard policies in place <ul style="list-style-type: none"> Handwashing upon arrival. Regular scheduled program activities. 	<ul style="list-style-type: none"> Handwashing upon arrival. Students divided into small groups for activities. Follow all the above processes for recess and off-site activities. 	After school programs are canceled.	After school programs will not be offered.

Potential Tiered Responses/Consultation with Health Department

1 or more confirmed case(s)* in the building of a student or staff member.	<ul style="list-style-type: none"> Centura's response will be determined in consultation with the health department and CDC guidelines 	
<p><i>*A case is considered "confirmed" when the individual has had a positive test conducted by a medical professional.</i></p> <p><i>*A confirmed exposure will be based on the continued tracing of the medical community.</i></p>		
Short Term Closure	School building is closed for up to 2-5 school days	<ul style="list-style-type: none"> Remote learning will be used by teachers Reopening communications will be provided to stakeholders from the district.
Extended Building Closure	School building closed for 6 school days or more	<ul style="list-style-type: none"> Remote learning will be used by teachers The administration will execute an immediate remote learning plan and a schedule for Reopening communications will be provided to stakeholders from the district.

- If a student is exposed to a positive person and not the positive cannot quarantine the student must stay home for 5 days (if the covid positive person is able to quarantine/isolate from others then the student can come to school as long as they do not have symptoms). A student with no symptoms can return upon those 5 days but Centura recommends that the student wear a mask upon return for an additional 5 days. Any student with a fever must be fever-free without medication for 24 hours prior to returning to school in all cases not just related to Covid. (These procedures are subject to change per CDC guidance) 1/2022

Return to School Plan - Timeline

Date	Group	Focus
Tuesday, June 30	Superintendent	Creation of Covid-19 parent survey questions
Thursday, July 2	Administrative Team	Review first sampling of Covid-19 survey data
Tuesday, July 7th	Administrative Team	Discuss major components of Return to School Plan and final data from Covid-19 parent survey
Thursday, July 9th	Admin and SLT Team	Discuss concerns and items as well as develop Return to School Plan
Monday, July 13	School Board	Introduce and discuss major components of Return to School Plan; directives on specific policies for CPS
Thursday, July 16th	Admin and SLT Team	Revisit changes/suggestions/comments made to Return to School Plan. Develop plan rollout to all stakeholders.
Tuesday, July 21st	Admin and SLT Team	Present plan to teachers
Wednesday, July 22	Superintendent and Administrators	Share plan to district on Facebook
Thursday, July 23	SLT and Admin (board member)	Review and finalize for posting to the website.

