

Centura Board of Education Regular Meeting  
Monday, January 16, 2023 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. Board Member Oath
4. Roll call - excuse/not excuse board members who are absent
5. Election of Board President
6. Board Reports
  - 6.1. Election of Board Vice President
  - 6.2. Election of Board Secretary
  - 6.3. Election of Board Treasurer
  - 6.4. Appointment of Board Recording Secretary
  - 6.5. Appointment of District Non-discrimination Compliance Coordinator
  - 6.6. Review Board Code of Ethics
7. Recognition of visitors and public comment
8. Approval of Consent Agenda
  - 8.1. Minutes from previous month's meeting(s)
  - 8.2. General Fund Claims - \$629,504.53 (\$525,694.04 Payroll, \$103,810.49 Payables)
  - 8.3. Financial Reports as presented
9. Retreat Date for Master Planning
10. Superintendent Contract Proposal
11. Reports
  - 11.1. Elementary Principal report
  - 11.2. Secondary Principal report
  - 11.3. Superintendent report
12. Discussion items
  - 12.1. Pipe Freeze Review
  - 12.2. Sewer Plant Update
  - 12.3. Building/Maintenance Update
13. Next Meeting date and time
14. Adjournment

## OATH OF OFFICE

Board members are public officials, and as such they may wish to pledge to uphold the Nebraska and the United States Constitution and carry out the responsibilities of the office to the best of the board member's ability.

Each school board member before entering upon their respective duties may be given the following oath of office at the first meeting attended as an elected member. The superintendent shall administer this oath of office.

"I, ...(name)..., do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of the Centura Public School District Board of Education according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God."

Legal Reference:                   Neb. Statute 11-101  
Frans v. Young, Nebraska (1890)

Cross Reference:                101    Legal Status of the School District  
201.01 Board Powers and Responsibilities  
201.02 Board Membership - Elections/Appointment  
202.01 Board Member Code of Ethics

## BOARD MEMBER CODE OF ETHICS

Board members' actions, verbal and nonverbal, reflect the attitude and the beliefs of the school district. Therefore, board members must conduct themselves professionally and in a manner fitting to their position.

Each board member shall follow the code of ethics stated in this policy.

### AS A SCHOOL BOARD MEMBER:

1. I will listen.
2. I will respect the opinion of others.
3. I will recognize the integrity of my predecessors and associates and the merit of their work.
4. I will be motivated only by an earnest desire to serve my school district and the children of my school district community in the best possible way.
5. I will not use the school district or any part of the school district program for my own personal advantage or for the advantage of my friends or supporters.
6. I will vote for a closed session of the board if the situation requires it, but I will consider "secret" sessions of board members unethical.
7. I will recognize that to promise in advance of a meeting how I will vote on any proposition which is to be considered is to close my mind and agree not to think through other facts and points of view which may be presented in the meeting.
8. I will expect, in board meetings, to spend more time on education programs and procedures than on business details.
9. I will recognize that authority rests with the board in legal session and not with individual members of the board, except as authorized by law.
10. I will make no disparaging remarks, in or out of the board meeting, about other members of the board or their opinions.
11. I will express my honest and most thoughtful opinions frankly in board meetings in an effort to have decisions made for the best interests of the children and the education program.
12. I will insist that the members of the board participate fully in board action and recommend that when special committees are appointed, they serve only in an investigative and advisory capacity.
13. I will abide by majority decisions of the board.
14. I will carefully consider petitions, resolutions and complaints and will act in the best interests of the school district.
15. I will not discuss the confidential business of the board in my home, on the street or in my office; the place for such discussion is the board meeting.
16. I will endeavor to keep informed on local, state and national educational developments of significance so I may become a better board member.

IN MEETING MY RESPONSIBILITY TO MY SCHOOL DISTRICT COMMUNITY:

1. I will consider myself a trustee of public education and will do my best to protect it, conserve it, and advance it, giving to the children of my school district community the educational facilities that are as complete and adequate as it is possible to provide.
2. I will consider it an important responsibility of the board to interpret the aims, methods and attitudes of the school district to the community.
3. I will earnestly try to interpret the needs and attitudes of the school district community and do my best to translate them into the education program of the school district.
4. I will attempt to procure adequate financial support for the school district.
5. I will represent the entire school district rather than individual electors, patrons or groups.
6. I will not regard the school district facilities as my own private property but as the property of the people.

IN MY RELATIONSHIP WITH THE SUPERINTENDENT AND EMPLOYEES:

1. I will function, in meeting the legal responsibility that is mine, as part of a legislative, policy-forming body, not as an administrative officer.
2. I will recognize that it is my responsibility, together with that of my fellow board members, to see the school district is properly run and not to run them myself.
3. I will expect the school district to be administered by the best-trained technical and professional people it is possible to procure within the financial resources of the school district.
4. I will recognize the superintendent as executive officer of the board.
5. I will work through the administrative employees of the board, not over or around them.
6. I will expect the superintendent to keep the board adequately informed through oral and written reports.
7. I will vote to hire employees only after the recommendation of the superintendent has been received.
8. I will insist that contracts be equally binding on teachers and board.
9. I will give the superintendent power commensurate with the superintendent's responsibility and will not in any way interfere with, or seek to undermine, the superintendent's authority.
10. I will give the superintendent friendly counsel and advice.
11. I will present any personal criticism of employees to the superintendent.
12. I will refer complaints to the proper administrative officer.

TO COOPERATE WITH OTHER SCHOOL BOARDS:

1. I will not employ a superintendent, principal or teacher who is already under contract with another school district without first securing assurance from the proper authority that the person can be released from contract.
2. I will consider it unethical to pursue any procedure calculated to embarrass a neighboring board or its representatives.
3. I will not recommend an employee for a position in another school district unless I would employ the individual under similar circumstances.
4. I will answer all inquiries about the standing and ability of an employee to the best of my knowledge and judgement, with complete frankness.
5. I will associate myself with board members of other school districts for the purpose of discussing school district issues and cooperating in the improvement of the education program.

Legal Reference:                      Neb. Statute 79-526

Cross Reference:                      201.01 Board Powers and Responsibilities  
   202.02 Board Member Conflict of Interest

## 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, December 12, 2022 6:00 PM  
Centura High School; Cairo, NE**

**Attendance Taken at 6:02 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 6:00pm.

**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. Recognition of visitors and public comment**

One patron addressed the school board.

**5. Approval of Consent Agenda**

Superintendent Ruhl mentioned the annual Johnson Controls payment of \$64,956 was paid this month.

Motion to approve consent agenda as presented Passed with a motion by Aron Hostetler 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

**5.1. Minutes from previous month's meeting(s)**

**5.2. General Fund Claims - \$687,697.17 (Payroll \$530,574.71, Payables: \$157,122.46)**

Amazon 999.50, Armbruster Electric 496.30, Aurora Coop 5,881.00, Black Hills Energy 4,913.78, Bomgaars 26.18, Bound to Stay Bound Books 315.50, Boys Town 3,500.00, Capital One Public Funding 64,956.00, Central Nebraska Rehab Services 3,985.50, Centurylink 393.27, Computer Hardware 2,394.00, Deere Credit, Inc. 531.87, Eakes Office Solutions 2,493.49, Ecolab 209.44, ESU #10 3,852.98, ESU #3 300.00, Flinn Scientific 10.63, Hall Co Election Comm 175.71, Hamilton 82.92, Heartland Disposal 600.00, Hireright 34.40, HOLIDAY INN 219.90, Home Depot Pro 2,408.37, Howard Greely RPPD 5,109.12, J&D Automotive 7.99, Johnson Controls, Inc. 10,897.58, Jostens, Inc. 340.95, Lee Enterprises 116.80, Lowe,

Timothy 100.00, LTN Global 3,353.40, Luhn, Stephanie 100.00, Mackin 177.81, Matheson Tri-Gas 35.05, Menards 599.48, NCS PEARSON, INC. 19.36, NCSA 460.00, NE FIRE SPRINKLER 645.00, NE Truck Center 1,223.76, Novus Glass 70.00, OnToCollege 2,700.00, Pathway Insurance 10,181.22, Patrick, Bobbie 100.00, Pedersen, Clark 100.00, Phillips, Becky 100.00, Platte Valley Communications 30.00, Protex Central, Inc. 739.50, Robinson, Bev 1,068.13, Robinson, Lanny 1,849.38, Ruhl, Ryan 457.50, S.E. Smith & Sons 44.77, Sam's Club/Synchrony Bank 249.67, SHERMAN COUNTY TREASURER 100.00, Sherman Co Treasurer 400.00, Tomlinson, Vincent 100.00, Troy's Total Auto Repair 732.40, TruGreen 8,018.00, US Bank 2,815.93, US POSTAL SERVICE 388.00, Village of Cairo 316.95, Wal-Mart 216.51, Wex Bank 776.21, Windstream 51.87, Wrage, Kiley 449.38, Wyebot, Inc. 2,800.00, Total 157,122.46

### **5.3. Financial Reports as presented**

### **6. Centura Public School District and Centura Education Association 2023-24 Negotiated Agreement**

Superintendent Ruhl stated the board finance committee and Centura Education Association representatives met in November to discuss the 2023-24 school year negotiated agreement and salary schedule. The negotiations settled on an increase of \$1,200 dollars on the base salary, to change the certified resignation date from April 15 to April 1, and to change the mileage reimbursement rate to the current year's IRS rate.

Motion to approve the 2023-2024 Negotiated Agreement as presented 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

### **7. Board Reports**

Superintendent Ruhl stated himself, Teresa Grabowski, and Justin Caspersen attended the NASB state convention in November. Ruhl welcomed new upcoming board members Louise Mohanna and Garrod Luhn, and thanked outgoing board members Aron Hostetler and Eric Hostetler for their service on the school board.

### **8. Reports**

#### **8.1. Superintendent report**

Superintendent Ruhl provided the Superintendent's Report. Topics included: NDE lunch visit and compliance, security meetings, upcoming vacation, upcoming meetings, 21-22 annual report.

### **9. Discussion items**

#### **9.1. January Regular Meeting - Induction of New Board Members**

November 2022 School Board Election Results: Sandra Davis in Ward 2, Garrod Luhn in Ward 1, and Louise Mohanna as a write-in in Ward 3.

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

Next Regular Board Meeting: January 16, 2023 at 6pm.

### **11. Executive Session: Discuss Administrator Contracts**

Motion to enter executive session to discuss administrator contracts at 6:21pm. 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

Motion to exit executive session at 6:37pm Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

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

Yea: 6, Nay: 0

Motion to approve 2023-24 Administrator Contracts for Elementary and High School Principal with 2% salary increase 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

### **12. Adjournment**

Motion to adjourn meeting at 6:39p.m. Passed with a motion by Justin Caspersen 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

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	01	General Fund	
AKRS Equipment	09303529	2019 BA72C Angle Broom Skid Steer	15,145.49
AKRS Equipment	3345640	Service&Repairs-Skidsteer	1,155.13
AKRS Equipment	3347575	Cab door latch-Skidsteer	<u>72.50</u>
Total AKRS Equipment			16,373.12
AMAZON/SYNCB	443853394569	4'x4' Whiteboard - 3rd grade	218.90
AMAZON/SYNCB	446879766888	Microphone for streaming camera	38.36
AMAZON/SYNCB	554645393765	24"x36" Wall Calendar 2023	17.90
AMAZON/SYNCB	579434497533	grip a strip display rail 4 foot	20.67
AMAZON/SYNCB	644694934337	MISSLO Cell Phone pockets	12.89
AMAZON/SYNCB	679549343784	Microphone for streaming camera	9.59
AMAZON/SYNCB	749498644346	Sanding Belt- Shop class supplies	29.15
AMAZON/SYNCB	776936656747	Sharpening Stone Kit- Wood Lathe Grant	61.44
AMAZON/SYNCB	777764689554	grip a strip display rail 4 foot	144.69
AMAZON/SYNCB	796693847783	hanging file organizer and folders	25.98
AMAZON/SYNCB	853457553399	Return Credit - 16.77	(16.77)
AMAZON/SYNCB	869995595596	Sanding belt - Shop class	16.77
AMAZON/SYNCB	887877979335	Return Credit - 13.99	(13.99)
AMAZON/SYNCB	965736785585	Shop class supplies	56.06
AMAZON/SYNCB	993437974765	hanging file organizer and folders	46.85
AMAZON/SYNCB	CCQQvQqTiMSF	Maintenance/Prek Sink	28.99
AMAZON/SYNCB	CziLogcxCgDK	Washer lid lock replacement part/Maint	26.31
AMAZON/SYNCB	pEATFlbdeWcU	Klein Tools Circuit Breaker Finder/Maint	48.96
AMAZON/SYNCB	xwjSSuXqgoEU	Spindle Adapter/48pc Roloc Disc-Grant	<u>41.98</u>
Total AMAZON/SYNCB			814.73
Armbruster Electric	221202	Misc Electrical Repairs Dec 2022	<u>779.08</u>
Total Armbruster Electric			779.08
AS Central Services	1347497-0001	Distance Education Services	<u>238.13</u>
Total AS Central Services			238.13
Aurora Coop	5456948	Fuel	1,678.80
Aurora Coop	5467059	Bus fuel	<u>1,320.00</u>
Total Aurora Coop			2,998.80
Black Hills Energy	Jan 2023-0001	Natural Gas	<u>7,810.55</u>
Total Black Hills Energy			7,810.55
Bomgaars	12.16.22 Statement	Shop class supplies-Voigt	<u>122.42</u>
Total Bomgaars			122.42
Boys Town	NIE0001904-0001	SPED Tuition - Boys Town	<u>3,325.00</u>
Total Boys Town			3,325.00
BUFFALO COUNTY ELECTION COM	January 2023	Nov 2022 General Election Dues	<u>100.00</u>
Total BUFFALO COUNTY ELECTION COM			100.00
Central Nebraska Rehab Services	01-23 Ath -0001	Athletic Training	1,933.75
Central Nebraska Rehab Services	Dec 2022-0002	SPED OT/PT Services	<u>6,234.27</u>
Total Central Nebraska Rehab Services			8,168.02
Centurylink	3084854258-0028	Telephone-Local	255.41
Centurylink	308F180003-0028	Telephone	<u>137.86</u>
Total Centurylink			393.27
Clipper Publishing	30	Newspaper Job Ad-Maint Dir	<u>77.00</u>
Total Clipper Publishing			77.00
Coach Masters	3149	2013 Blue Bird Bus Horn Repair	<u>467.64</u>
Total Coach Masters			467.64
Eakes Office Solutions	8631535-0	Cleaning supplies	96.25
Eakes Office Solutions	8631535-1	Cleaning supplies	16.45
Eakes Office Solutions	8633393-0	Custodial supplies	42.35
Eakes Office Solutions	INV415094	Fax Machine	37.99
Eakes Office Solutions	INV418523	Service-Copiers/Printers	1,494.65
Eakes Office Solutions	INV419358	Service-Copiers/Printers	15.59

Total	Eakes Office Solutions			<u>1,703.28</u>
Ecolab		8387818-0001	Service-Pest Control	<u>104.72</u>
Total	Ecolab			104.72
ESU #10		Jan 2023-0001	ESU10 Services	<u>3,756.16</u>
Total	ESU #10			3,756.16
ESU #2		FortiEDR 22-25	Antivirus Software Pmt 1 of 3	<u>650.00</u>
Total	ESU #2			650.00
Graham Tire of Grand Island LLC		1616419292	2014 Bus Tires	867.36
Graham Tire of Grand Island LLC		1616419613	2015 Bus Tires	<u>2,221.16</u>
Total	Graham Tire of Grand Island LLC			3,088.52
Hamilton		10754487-0001	Telephone-local	<u>83.82</u>
Total	Hamilton			83.82
Heartland Disposal		159011-0001	Service-garbage disposal	<u>600.00</u>
Total	Heartland Disposal			600.00
Home Depot Pro		721787513	Cleaning supplies	<u>306.58</u>
Total	Home Depot Pro			306.58
Howard Greely RPPD		Jan 2023-0001	Service-electricity	<u>5,820.05</u>
Total	Howard Greely RPPD			5,820.05
J&D Automotive		216851	Bus part	<u>10.49</u>
Total	J&D Automotive			10.49
Johnson Controls, Inc.		1-124829751412	Johnson Controls Battery Replacement	133.45
Johnson Controls, Inc.		1-125260830665	Services to replace blower on boiler	9,971.00
Johnson Controls, Inc.		1-126004081552	Service Agreement 01-2023 to 03-2023	3,188.25
Johnson Controls, Inc.		1-126383327606	Repairs from water line freezing	<u>1,344.40</u>
Total	Johnson Controls, Inc.			14,637.10
JW Pepper & Sons		364891750	Spring band music	553.99
JW Pepper & Sons		364916343	Choir music for March concert	45.98
JW Pepper & Sons		364920144	Choir music for March concert	<u>94.45</u>
Total	JW Pepper & Sons			694.42
KSB School Law		13334	Legal services	<u>1,387.50</u>
Total	KSB School Law			1,387.50
Lee Enterprises		Jan 2022-0002	Advertising-Legals	<u>155.20</u>
Total	Lee Enterprises			155.20
Mackin		781333	Books for Circulation in EL Library	<u>14.93</u>
Total	Mackin			14.93
Matheson Tri-Gas		0026857243	Welding class supplies	<u>112.43</u>
Total	Matheson Tri-Gas			112.43
Menards		53301	Misc maintenance supplies	42.36
Menards		53517	Shop class supplies - Nott	4.97
Menards		53600	Shop class supplies-Voigt	248.18
Menards		53644	Shop class supplies - Nott	51.98
Menards		53721	Bus/Maintenance Supplies	378.33
Menards		54120	Welding Grant - 3" Bench Grinder w/ Flex	34.99
Menards		54625	Misc maintenance supplies	36.54
Menards		54692	Misc maintenance supplies	25.20
Menards		54817	Shop class supplies	37.49
Menards		54821	Return Credit	(13.00)
Menards		55254	Bus supplies/DEF	<u>35.68</u>
Total	Menards			882.72
Municipal Chemical Supply		2121	Live Enzymes for Wastewater Treatment	<u>118.00</u>
Total	Municipal Chemical Supply			118.00

NCS PEARSON, INC.	20303132	SPED Testing supplies	<u>30.60</u>
Total NCS PEARSON, INC.			30.60
NE TRUCK CENTER, INC	NTC012194	2017 Bus repairs/DOT Inspection	840.80
NE TRUCK CENTER, INC	NTC012234	2008 Bus repairs/DOT Inspection	1,169.29
NE TRUCK CENTER, INC	NTCR012090	2021 Bus Full Service & Repairs	1,272.02
NE TRUCK CENTER, INC	NTCR0286828	2014 Bus Dot/Repairs	747.29
NE TRUCK CENTER, INC	NTCR0289283	2015 Bus Dot/Repairs	1,648.20
NE TRUCK CENTER, INC	NTCR0289649	2013 Bus Dot/Repairs	804.66
NE TRUCK CENTER, INC	NTCRO288899	2021 Bus Repairs/DOT Inspection	<u>680.39</u>
Total NE TRUCK CENTER, INC			7,162.65
Nebraska Central Equipment	0170704-IN	2016 Bus Repairs	<u>930.63</u>
Total Nebraska Central Equipment			930.63
OneSource	2115-20221231	Employee Background Check	<u>25.00</u>
Total OneSource			25.00
Opaa! Food Mgt. of NE, LLC	NE00044775	Veterans Day Program Breakfast	<u>70.00</u>
Total Opaa! Food Mgt. of NE, LLC			70.00
Pathway Insurance	Jan 2022-0002	Property Insurance/Work Comp	<u>10,181.22</u>
Total Pathway Insurance			10,181.22
Phonograph-Herald	17365	Help wanted Ad: Maintenance Director	<u>80.00</u>
Total Phonograph-Herald			80.00
Platte Valley Communications	Jan 2023-0001	Service-Bus repeater	<u>30.00</u>
Total Platte Valley Communications			30.00
Protex Central, Inc.	138647	2 fire extinguishers	143.06
Protex Central, Inc.	138905	Fire protection services	974.42
Protex Central, Inc.	139149	Fire Alarm Service	412.00
Protex Central, Inc.	139155	Fire Alarm Service	<u>257.51</u>
Total Protex Central, Inc.			1,786.99
Robinson, Bev	Jan 2022-0001	SPED Mileage Reimbursement	<u>941.88</u>
Total Robinson, Bev			941.88
Robinson, Lanny	Jan 2022-0001	SPED Transportatio Mileage Reimbursement	1,092.50
Total Robinson, Lanny			<u>1,092.50</u>
Ruhl, Ryan	January 2023	Mileage Reimbursement	<u>441.25</u>
Total Ruhl, Ryan			441.25
S.E. Smith & Sons	658687	Shop class supplies	8.69
S.E. Smith & Sons	659002	Supplies ticket stand build-shop class	<u>8.97</u>
Total S.E. Smith & Sons			17.66
Sam's Club/Synchrony Bank	10020536439	Copy/Printer Paper-Pallet (40 Cases)	1,867.80
Sam's Club/Synchrony Bank	Credit	Credit	<u>(129.30)</u>
Total Sam's Club/Synchrony Bank			1,738.50
SCHOOL NURSE SUPPLY, INC	0927474-IN	Nurse Medication Restock	<u>190.80</u>
Total SCHOOL NURSE SUPPLY, INC			190.80
SOCIAL THINKING PUBLISHING, INC.	268680	Social Thinking Curriculum	<u>39.03</u>
Total SOCIAL THINKING PUBLISHING, INC.			39.03
Troy's Total Auto Repair	18790	2019 Chevy Van Repair - Blue	<u>106.25</u>
Total Troy's Total Auto Repair			106.25
UNIVERSITY OF NE AT KEARNEY	Centura 2023	2023 Honor Clinic Participation Fees	<u>210.00</u>
Total UNIVERSITY OF NE AT KEARNEY			210.00

US Bank	Amazon12.13.2022	W2 Tax Envelopes	52.80
US Bank	Amazon12.13.22	Wood Lathe Grant	206.98
US Bank	Amazon12.15.2022	Girls lockerroom shower curtain rods	30.99
US Bank	Amazon12.15.2022-2	Girls lockerroom shower curtain rods	144.97
US Bank	Facebook Ads12.22.22	Sponsored Job Ads-Maint and Secretary	250.00
US Bank	KlingsporWoodWork	Wood Lathe Grant	423.86
US Bank	SmorePro	Smore Pro Account Subscription	79.00
US Bank	WoodCraft11.3.22	Wood Lathe Grant Supplies	660.25
US Bank	WoodCraft12.1.2022	Wood Lathe Grant	151.21
US Bank	WoodCraft12.7.2022	Refund-Wood Lathe Grant	(110.75)
Total US Bank			<u>1,889.31</u>
Village of Cairo	Jan 2023-0001	Service-water	<u>408.15</u>
Total Village of Cairo			408.15
Wal-Mart	11.30.2022	Supplies-Food Science Class	25.15
Wal-Mart	12.19.2022	Supplies-Food Science Class	<u>60.35</u>
Total Wal-Mart			85.50
Wex Bank	86066386-0001	Monthly Transportation Fuel	<u>514.85</u>
Total Wex Bank			514.85
Windstream	Jan 2022-0001	Telephone-Long Distance	<u>44.04</u>
Total Windstream			44.04
Fund Number 01			<u>103,810.49</u>
Checking Account ID 1			<u>103,810.49</u>

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

01/11/2023 03:25 PM

User ID: LCP

Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance	
01	General Fund								
1100	REGULAR INSTRUCTIONAL PROGRAMS	3,076,911.44	228,978.05	1,177,759.33	38.51	1,899,152.11	0.00	7,088.91	1,892,063.20
1150	LIMITED ENGLISH PROF PROGRAMS	22,682.76	1,844.94	9,262.27	40.83	13,420.49	0.00	0.00	13,420.49
1160	PROVERTY PROGRAMS	785,703.51	64,469.58	325,318.26	41.40	460,385.25	0.00	0.00	460,385.25
1190	EARLY CHILDHOOD ED PROGRAMS	305,761.32	13,518.84	74,636.16	24.41	231,125.16	0.00	0.00	231,125.16
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	717,365.24	54,740.95	282,937.84	40.31	434,427.40	0.00	6,255.00	428,172.40
1291	SPED Instructional Programs-Ages 3-5	0.00	3,340.51	21,692.84	0.00	(21,692.84)	0.00	0.00	(21,692.84)
2110	ATTENDANCE AND SOCIAL WORK SERVICES	20,296.78	0.00	5,813.70	28.64	14,483.08	0.00	0.00	14,483.08
2120	GUIDANCE SERVICES	183,632.61	14,487.54	75,139.40	40.92	108,493.21	0.00	0.00	108,493.21
2140	PSYCHOLOGICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2141	Psychological Serv SPED School Age	1,224.00	30.60	62.28	5.09	1,161.72	0.00	0.00	1,161.72
2150	Deaf Education	3,060.00	0.00	0.00	0.00	3,060.00	0.00	0.00	3,060.00
2151	Speech Path SPED School Age	107,115.30	12,282.21	46,664.50	43.56	60,450.80	0.00	0.00	60,450.80
2152	Speech Pathology SPED-Age 3-5	1,020.00	255.23	332.42	32.59	687.58	0.00	0.00	687.58
2153	SPED Speech Path 0-2	1,020.00	25.73	137.00	13.43	883.00	0.00	0.00	883.00
2161	Occupational Therapy SPED School Age	15,606.00	1,590.00	5,466.00	35.02	10,140.00	0.00	0.00	10,140.00
2162	Occ Therapy SPED Age 3-5	5,406.00	18.25	1,150.80	21.29	4,255.20	0.00	0.00	4,255.20
2163	Occ Therapy SPED Age 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2171	Physical Therapy SPED School Age	6,630.00	985.38	3,198.76	48.25	3,431.24	0.00	0.00	3,431.24
2172	Physical Therapy SPED Age 3-5	4,146.91	292.00	2,010.25	48.48	2,136.66	0.00	0.00	2,136.66
2173	PT SPED 0-2	255.00	0.00	451.56	177.08	(196.56)	0.00	0.00	(196.56)
2181	Vision Services SPED School Age	2,040.00	1,300.00	2,632.50	129.04	(592.50)	0.00	0.00	(592.50)
2182	Vision Services SPED 3-4	0.00	0.00	455.00	0.00	(455.00)	0.00	0.00	(455.00)
2190	OTHER PUPIL SUPPORT SERVICES	21,624.00	2,199.66	10,533.12	48.71	11,090.88	0.00	0.00	11,090.88
2212	Instruction and Curriculum Dev	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2213	Instructional Staff Training	11,510.68	0.00	7,514.22	67.89	3,996.46	0.00	300.00	3,696.46
2220	Library/Media Services	122,331.80	8,978.00	56,383.80	46.63	65,948.00	0.00	659.97	65,288.03
2230	Instruction-Related Technology	254,613.16	6,422.64	59,525.55	23.49	195,087.61	0.00	277.71	194,809.90
2240	Academic Student Assessment	714.00	0.00	1,027.50	230.74	(313.50)	0.00	620.00	(933.50)
2310	BOARD OF EDUCATION	30,804.00	662.20	8,302.97	26.95	22,501.03	0.00	0.00	22,501.03
2320	EXECUTIVE ADMINISTRATION	303,193.80	24,460.16	123,422.21	40.71	179,771.59	0.00	0.00	179,771.59
2330	District Legal Services	10,200.00	1,387.50	1,687.50	16.54	8,512.50	0.00	0.00	8,512.50
2410	Office of Principal	517,512.49	37,483.55	205,191.31	39.76	312,321.18	0.00	573.76	311,747.42
2510	GENERAL ADMIN-BUSINESS SERVICE	78,125.90	3,376.39	36,906.53	47.24	41,219.37	0.00	0.00	41,219.37
2570	Personnel Services/Trainings	612.00	0.00	80.00	13.07	532.00	0.00	0.00	532.00
2580	Admin Technology Services	1,530.00	0.00	795.00	51.96	735.00	0.00	0.00	735.00
2610	Operation of Buildings	717,173.35	44,282.26	283,373.02	39.51	433,800.33	0.00	0.00	433,800.33
2620	Maintenance of Buildings	220,116.00	22,747.17	97,720.19	44.39	122,395.81	0.00	0.00	122,395.81
2630	Care and Upkeep of Grounds	35,700.00	1,227.63	13,796.12	38.64	21,903.88	0.00	0.00	21,903.88
2650	Vehicle Acquisition and Maintenance	1,530.00	15,145.49	15,145.49	989.90	(13,615.49)	0.00	0.00	(13,615.49)
2660	Safety & Security	510.00	0.00	8,571.00	1,688.04	(8,068.00)	0.00	37.99	(8,098.99)
2670	Safety	2,040.00	1,786.99	5,743.22	281.53	(3,703.22)	0.00	0.00	(3,703.22)
2710	Vehicle Operation-Regular Educ	349,409.39	29,339.51	124,877.66	36.06	224,531.73	0.00	1,128.06	223,403.67
2712	Vehicle Operation-School Age SPED	26,520.00	2,071.39	12,451.65	46.95	14,068.35	0.00	0.00	14,068.35
3300	COMMUNITY SERVICES	14,131.41	1,119.68	7,314.83	51.76	6,816.58	0.00	0.00	6,816.58
3535	High Ability Learners	3,288.25	137.82	2,064.11	62.77	1,224.14	0.00	0.00	1,224.14
3575	Innovation Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	Building Improvements	20,400.00	0.00	24,484.95	120.02	(4,084.95)	0.00	0.00	(4,084.95)
6200	Title I, Part A ESSA	94,650.90	7,743.68	38,818.61	41.01	55,832.29	0.00	0.00	55,832.29
6310	Title II, Part A ESSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6402	IDEA Part B (611) Base SPED Trans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6406	IDEA Preschool (619) Base	2,274.60	0.00	0.00	0.00	2,274.60	0.00	0.00	2,274.60
6408	IDEA Part B - Base/EP	149,672.76	12,280.70	61,403.53	41.03	88,269.23	0.00	0.00	88,269.23
6412	IDEA Part B Proportionate Share	3,549.60	725.25	3,626.21	102.16	(76.61)	0.00	0.00	(76.61)
6421	IDEA ARP Part B 611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6422	IDEA Arp Part B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6423	IDEA PART B ARP PROPORTIONATE SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	3,060.00	0.00	0.00	0.00	3,060.00	0.00	0.00	3,060.00
6967	TITLE IV, PART A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6969	Title IVA-SSAE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	45,782.70	7,767.05	38,835.25	84.83	6,947.45	0.00	0.00	6,947.45
6994	Homeless	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6996	School Emergency Relief	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II (COVID RELIEF)	0.00	0.00	10,418.00	0.00	(10,418.00)	0.00	0.00	(10,418.00)
6998	ESSER III Cares Act	13,629.37	0.00	247,332.28	1,829.23	(233,702.91)	0.00	1,979.64	(235,682.55)
8000	TRANSFERS (OUTGOING)	30,000.00	0.00	4,224.50	14.08	25,775.50	0.00	0.00	25,775.50
01	General Fund	8,346,087.03	629,504.53	3,546,691.20	42.72	4,799,395.83	0.00	18,921.04	4,780,474.79
	January 2022	8,346,095.00	574,027.75	3,363,558.82	40.30	4,982,536.18	0.00	0.00	4,982,536.18

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied by School District	0.00	22,018.20	1,639,960.97	0.00	(1,639,960.97)
01 1115	Carline Taxes	0.00	0.00	1,742.74	0.00	(1,742.74)
01 1125	Motor Vehicle Taxes	0.00	17,962.92	72,342.01	0.00	(72,342.01)
01 1140	PENALTIES & INTEREST ON TAXES	0.00	1,000.57	3,788.65	0.00	(3,788.65)
01 1510	Interest on Investments	0.00	120.95	786.34	0.00	(786.34)
01 1740	Student Fees	0.00	0.00	3,390.00	0.00	(3,390.00)
01 1800	REVENUE FROM COMMUNITY SERVICES ACTIVITIES	0.00	160.00	1,080.00	0.00	(1,080.00)
01 1911	Local License Fees	0.00	989.62	3,870.62	0.00	(3,870.62)
01 1925	Other Grants	0.00	2,230.00	6,454.50	0.00	(6,454.50)
01 1990	Miscellaneous Local Revenue	0.00	4,200.00	5,820.24	0.00	(5,820.24)
	Subtotal: LOCAL RECIEPTS	0.00	48,682.26	1,739,236.07	0.00	(1,739,236.07)
01 2110	County Fines and License Fees	0.00	1,185.23	6,505.81	0.00	(6,505.81)
01 2210	ESU Receipts	0.00	200.00	200.00	0.00	(200.00)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	1,385.23	6,705.81	0.00	(6,705.81)
01 3110	State Aid	0.00	36,670.00	146,749.00	0.00	(146,749.00)
01 3120	Special Education-School Age	0.00	41,095.00	41,095.00	0.00	(41,095.00)
01 3180	Pro-Rate Motor Vehicle	0.00	0.00	2,298.82	0.00	(2,298.82)
01 3535	High Ability Learners	0.00	0.00	4,057.00	0.00	(4,057.00)
	Subtotal: STATE RECEIPTS	0.00	77,765.00	194,199.82	0.00	(194,199.82)
01 4421	IDEA Part-B (611) ARP	0.00	0.00	16,202.00	0.00	(16,202.00)
01 4423	IDEA PART B ARP PROPORTIONATE	0.00	0.00	900.00	0.00	(900.00)
01 4518	IDEA Part B (611) Base/EP	0.00	0.00	12,643.00	0.00	(12,643.00)
01 4521	IDEA Non-Public	0.00	0.00	10,281.00	0.00	(10,281.00)
01 4525	Federal Vocational (Carl Perkins)	0.00	200.00	200.00	0.00	(200.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	8,268.55	15,637.28	0.00	(15,637.28)
01 4997	ESSER II - CARES ACT	0.00	0.00	10,418.00	0.00	(10,418.00)
01 4998	ESSER III	0.00	0.00	240,307.00	0.00	(240,307.00)
	Subtotal: FEDERAL RECEIPTS	0.00	8,468.55	306,588.28	0.00	(306,588.28)
01 5301	INSURANCE ADJUSTMENTS	0.00	0.00	4,331.50	0.00	(4,331.50)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	4,331.50	0.00	(4,331.50)
	Fund Total:	0.00	136,301.04	2,251,061.48	0.00	(2,251,061.48)

**Fund: 02      Depreciation Fund**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	Interest on Investments	0.00	5.82	23.43	0.00	(23.43)
	Subtotal: LOCAL RECIEPTS	0.00	5.82	23.43	0.00	(23.43)
	Fund Total:	0.00	5.82	23.43	0.00	(23.43)

**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	21.87	87.22	0.00	(87.22)
06 1611	Daily Sales-Student Lunches	0.00	8,518.64	29,427.05	0.00	(29,427.05)
06 1612	Daily Sales-Student Breakfast	0.00	2,129.66	7,356.85	0.00	(7,356.85)
06 1620	Daily Sales-Non Reimb	0.00	1,545.50	5,286.55	0.00	(5,286.55)
06 1990	Miscellaneous Local Revenue	0.00	1,593.20	3,728.75	0.00	(3,728.75)
	Subtotal: LOCAL RECIEPTS	0.00	13,808.87	45,886.42	0.00	(45,886.42)
06 4210	State-Federal Nutrition Programs	0.00	28,365.58	69,819.03	0.00	(69,819.03)
	Subtotal: FEDERAL RECEIPTS	0.00	28,365.58	69,819.03	0.00	(69,819.03)
	Fund Total:	0.00	42,174.45	115,705.45	0.00	(115,705.45)

**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	958.12	71,363.55	0.00	(71,363.55)
08 1115	Carline Taxes	0.00	0.00	75.84	0.00	(75.84)
08 1140	PENALTIES & INTEREST ON TAXES	0.00	39.03	160.43	0.00	(160.43)
08 1510	Interest on Investments	0.00	66.65	184.35	0.00	(184.35)
	Subtotal: LOCAL RECIEPTS	0.00	1,063.80	71,784.17	0.00	(71,784.17)
08 3180	Pro-Rate Motor Vehicle	0.00	0.00	99.97	0.00	(99.97)
	Subtotal: STATE RECEIPTS	0.00	0.00	99.97	0.00	(99.97)
08 4998	ESSER III	0.00	0.00	240,307.00	0.00	(240,307.00)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	240,307.00	0.00	(240,307.00)
	Fund Total:	0.00	1,063.80	312,191.14	0.00	(312,191.14)

**Revenue Summary Report**  
Processing Month: 12/2022

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	179,545.11	2,678,981.50	0.00	(2,678,981.50)

**Treasurer's Report for the 2022-23 School Year  
as of December 31, 2022**

**General Fund**

Beginning Balance	\$1,253,212.55	
Dec Income	\$136,301.04	
Dec Expenses	(\$687,697.17) <	(\$687,697.17) Dec expenditures
Dec Adjustments		Dec Pre-pay
Ending Balance	<u>\$701,816.42</u>	<u>(\$687,697.17)</u>

Cash Found In:

Balance Per Bank	\$716,852.44
Outstanding Checks	(\$15,036.02)
Adjustments	
Total	<u>\$701,816.42</u>

**General Fund CD's**

#7842	\$190,093.97
#15608	\$156,366.84
#45419	\$107,850.06
#45435	\$108,067.54
#42936	\$170,517.98
#881244	\$256,157.20
Total	<u>\$989,053.59</u>

**Building Fund**

Beginning Balance	\$365,174.78
Dec Income	\$1,063.80
Dec Expenses	\$0.00
Dec Adjustments	
Ending Balance	<u>\$366,238.58</u>

Cash Found In:

Checking Acct.	\$366,238.58
Outstanding Checks	\$0.00
Total	<u>\$366,238.58</u>

**Depreciation Fund**

Beginning Balance	\$33,890.39
Dec Income	\$5.82
Dec Expenses	\$0.00
Ending Balance	<u>\$33,896.21</u>

Cash Found In:

Checking Acct.	\$34,396.21
Outstanding Checks	
Total	<u>\$34,396.21</u>

\*\*\*Off \$500.00. Bank deposited \$500 into the wrong account, will be corrected next month.

**Unemployment Fund**

Beginning Balance	\$17,019.63
Dec Income	\$0.00
Dec Expenses	
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	\$4,800.25
Dec Income	
Dec Expenses	.
Ending Balance	<u>\$4,800.25</u>

## Cash Found In:

Checking Acct.	<u>\$4,800.25</u>
Total	<u>\$4,800.25</u>

**Activity Accounts**

Beginning Balance	\$164,842.69
Dec Income	\$25,266.36
Dec Expenses	(\$53,544.71)
Dec Adjustments	
Ending Balance	<u>\$136,564.34</u>

## Cash Found In:

Checking Acct.	\$142,158.72
Outstanding Checks	<u>(\$5,594.38)</u>
Total	<u>\$136,564.34</u>

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

**Lunch Account**

Beginning Balance	\$181,723.47
Dec Income	\$42,174.45
Dec Expenses	(\$29,169.31)
Dec Adjustments	
Ending Balance	<u>\$194,728.61</u>

Cash F Checking Acct.	<u>\$194,741.36</u>
Outstanding Checks	<u>(\$12.75)</u>
Total	<u>\$194,728.61</u>

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
4SEASONSFU	4 Season Fund Raising, Inc.	10038410	Fruit Sales	12/21/2022	12/21/2022		25048		23,974.55
4SEASONSFU	4 Season Fund Raising, Inc.	10045433	Extra fruit order	12/21/2022	12/21/2022		25048		41.75
ADAMS4	ADAMS, NATHAN	12-17-2022	JV Boys & Girls BBall Official vs Ord	12/16/2022	12/16/2022		25043		75.00
ADAMS4	ADAMS, NATHAN	20221202	JV Boys & Girls Basketball Official	12/02/2022	12/02/2022		24995		75.00
ADAMS4	ADAMS, NATHAN	20221206	JV Boys & Girls Basketball Official	12/06/2022	12/06/2022		25008		75.00
AMAZONCOM	AMAZON/SYNCR	888853774843	GBB Stuff	12/13/2022	12/13/2022		25029		36.99
AMERICANLE	AMERICAN LEAN BEEF, LLC	20221213	McIntyre Meat Sticks for Concessions	12/13/2022	12/13/2022		25030		200.00
ANSELMOMER	Anselmo-Merna Public Schools	20221206	Lunches at LDES	12/06/2022	12/06/2022		25009		121.00
AWARPLUS	Awards Plus	19794	End of season Awards	12/13/2022	12/13/2022		25031		510.00
BEAN	BEAN, DALE	20221212	JH Wrestling Quad Official	12/12/2022	12/12/2022		25025		160.00
BEHRENS	BEHRENS, JOHN	12-17-2022	JV Boys & Girls BBall Official vs Ord	12/16/2022	12/16/2022		25044		75.00
BEHRENS	BEHRENS, JOHN	20221202	JV Boys & Girls Official vs. Cross Co.	12/02/2022	12/02/2022		24996		75.00
BEHRENS	BEHRENS, JOHN	20221206	JV Boys & Girls Basketball Official	12/06/2022	12/06/2022		25010		75.00
BELL1	BELL, NATHAN	20221209	V Boys & Girls Basketball Official vs CC	12/09/2022	12/09/2022		25022		135.00
BLUM	BLUM, DALE	20221202	V Boys & Girls Basketball Official vs WR	12/02/2022	12/02/2022		24997		135.00
BODTKE	BODTKE, EVAN	20221202	JV Boys & Girls Basketball Official	12/02/2022	12/02/2022		24998		75.00
BODTKE	BODTKE, EVAN	20221202-0001	JV Boys & Girls Official vs. Cross Co.	12/02/2022	12/02/2022		24998		75.00
BODTKE	BODTKE, EVAN	20221212	JH Girls Basketball Official vs WR	12/12/2022	12/12/2022		25026		150.00
BRIDGEPORT	BRIDGEPORT PUBLIC SCHOOL	20221213	District One Act Judge Fee	12/13/2022	12/13/2022		25032		73.00
BSNSPORTSI	BSN Sports Inc	919222614	GBB Team Jersey Set	12/02/2022	12/02/2022		24999		4,464.72
BSNSPORTSI	BSN Sports Inc	919416675	MEN'S & WOMEN'S BASKETBALLS	12/13/2022	12/13/2022		25033		695.12
BURWELHIG	BURWELL HIGH SCHOOL	20221221	V Wrestling Entry Fee @ Burwell	12/21/2022	12/21/2022		25049		100.00
CAIRCOMM	CAIRO COMMUNITY CENTER	20221213	Wrestling Practice at the Community Ct.	12/13/2022	12/13/2022		25034		35.00
CENTRALCIT	Central City High School	20221206	JH Wrestling Entry Fee @ Central City	12/06/2022	12/06/2022		25011		75.00
CHESTERMAN	Chesterman Company/ Coca-Cola of Grand Island	3200950	Pop Machine Fills	12/13/2022	12/13/2022		25035		366.00
CHESTERMAN	Chesterman Company/ Coca-Cola of Grand Island	3200952	Inside Concessions Pop/Water Fill	12/13/2022	12/13/2022		25035		724.00
FAIRBURYHI	FAIRBURY HIGH SCHOOL	20221221	V Girls Wrestling Entry Fee @ Fairbury	12/21/2022	12/21/2022		25050		125.00
GRAPEDGE	GRAPHIC EDGE, LLC, THE	1632982	Character Council T-Shirts	12/13/2022	12/13/2022		25036		292.18
HARDING	Harding, Paul	12-17-2022	JV Boys & Girls BBall Official vs Ord	12/16/2022	12/16/2022		25045		75.00
HARDING	Harding, Paul	20221206	JV Boys & Girls Basketball Official	12/06/2022	12/06/2022		25012		75.00
HOBBLOBB	HOBBY LOBBY STORES, INC.	20221206	Memorial gift for Mr. Nott (mom passing)	12/06/2022	12/06/2022		25013		30.47
HUHL	huhl	INV01401446	Streaming Service	12/02/2022	12/02/2022		25000		11,150.00
JANUCORE	Janulewicz, Corey	12-17-2022	JV Boys & Girls BBall Official vs Ord	12/16/2022	12/16/2022		25046		75.00
JANUCORE	Janulewicz, Corey	20221202	JV Boys & Girls Basketball Official	12/02/2022	12/02/2022		25001		75.00
JANUCORE	Janulewicz, Corey	20221202-0001	JV Boys & Girls Official vs. Cross Co.	12/02/2022	12/02/2022		25001		75.00
JANUCORE	Janulewicz, Corey	20221206	JV Boys & Girls Basketball Official	12/06/2022	12/06/2022		25014		75.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
JANUCORE	Janulewicz, Corey	20221206-0001	JV Boys & Girls Basketball Official	12/06/2022	12/06/2022	25014	25014		75.00
JANUCORE	Janulewicz, Corey	20221212	JH Girls Basketball Official vs WR	12/12/2022	12/12/2022	25027	25027		150.00
KENSAPPL	Ken's Appliance	72867	Concessions Refrigerator Repair	12/13/2022	12/13/2022	25037	25037		120.70
KERR	Kerr, Alyssa	20221206	V Boys & Girls Basketball Official vs CC	12/06/2022	12/06/2022	25015	25015		150.00
KOVARIK	KOVARIK, DUANE	12-17-2022	V Boys & Girls Bball Official vs Ord	12/16/2022	12/16/2022	25047	25047		405.00
LANGIN	LANGIN, JAMES	20221206	V Boys & Girls Basketball Official	12/06/2022	12/06/2022	25016	25016		150.00
LINGLOBAL	LTN Global	INVLTN011589	Headsets for commentators	12/13/2022	12/13/2022	25038	25038		349.95
MATHINE	MATHINE, KEN	20221212	JH Wrestling Quad Official	12/12/2022	12/12/2022	25028	25028		160.00
MILLER5	MILLER, DONNIE	20221209	V Boys & Girls Basketball Official vs CC	12/09/2022	12/09/2022	25023	25023		135.00
MITTELSTAD	Mittelstadt, Kim	20221202	V Boys & Girls Basketball Official	12/02/2022	12/02/2022	25002	25002		150.00
NAEADIS8	NAEA DISTRICT 8 AG ED	20221221	District Dues	12/21/2022	12/21/2022	25051	25051		250.00
ONEILL	ONEILL, PATRICK	20221209	V Boys & Girls Basketball Official vs CC	12/09/2022	12/09/2022	25024	25024		135.00
ODEY1	Odey, Eli	20221206	V Boys & Girls Basketball Official	12/06/2022	12/06/2022	25017	25017		150.00
ODEY	ODEY, TIM	20221206	V Boys & Girls Basketball Official	12/06/2022	12/06/2022	25018	25018		150.00
RAUERT	RAUERT, MICAH	20221206	JV Boys & Girls Basketball Official	12/06/2022	12/06/2022	25019	25019		75.00
SAMSCLUB	Sam's Club/Synchrony Bank	000526	Prime Water for GBB	12/13/2022	12/13/2022	25039	25039		119.88
SAMSCLUB	Sam's Club/Synchrony Bank	000564	concessions	12/13/2022	12/13/2022	25039	25039		154.44
SAMSCLUB	Sam's Club/Synchrony Bank	000586	GBB SNACKS	12/13/2022	12/13/2022	25039	25039		182.10
SAMSCLUB	Sam's Club/Synchrony Bank	000725	EHA Wellness Grant - Healthy Snacks	12/13/2022	12/13/2022	25039	25039		312.06
SCHONEMAN2	Schoneman, Norman	20221202	V Boys & Girls Basketball Official vs WR	12/02/2022	12/02/2022	25003	25003		135.00
SCHULTE1	Schulte, Vern	20221202	V Boys & Girls Basketball Official	12/02/2022	12/02/2022	25004	25004		150.00
SIEDEL1	Siedel, Michelle	20221202	V Boys & Girls Basketball Official	12/02/2022	12/02/2022	25005	25005		150.00
SITORIUS	SITORIUS, GREG	20221202	V Boys & Girls Basketball Official vs WR	12/02/2022	12/02/2022	25006	25006		135.00
SOUTHERNVA	Southern Valley High School	20221206	V Wrestling Entry Fee @ Southern Valley	12/06/2022	12/06/2022	25020	25020		85.00
STUHRMUSEU	STUHR MUSEUM	1308	2nd Grade Field trip to Stuhr Museum	12/21/2022	12/21/2022	25052	25052		318.00
USBANK	US Bank	14507	FBLA Shirts	12/13/2022	12/13/2022	25040	25040		458.00
USBANK	US Bank	20221213	Pizza Hut Pizza to Sell at Concessions	12/13/2022	12/13/2022	25040	25040		292.25
USBANK	US Bank	20221213-0001	FastDraw Basketball Software	12/13/2022	12/13/2022	25040	25040		174.99
USBANK	US Bank	20221213-0002	Meal for Nationals	12/13/2022	12/13/2022	25040	25040		228.72
USBANK	US Bank	20221213-0003	Glazier Drive Clinic Pass Renewal	12/13/2022	12/13/2022	25040	25040		450.00
USBANK	US Bank	416677	DriveLine - Baseball	12/13/2022	12/13/2022	25040	25040		661.95
USBANK	US Bank	6690	Portion of the national membership dues.	12/13/2022	12/13/2022	25040	25040		130.00
USBANK	US Bank	Caseys	Pizza for FFA meeting	12/13/2022	12/13/2022	25041	25041		97.93
WALMART	Wal-Mart	20221213	Necessities for art	12/13/2022	12/13/2022	25041	25041		140.59
WALMART	Wal-Mart	20221213-0001	Candy	12/13/2022	12/13/2022	25041	25041		39.46
WEISS1	WEISS, CHRISTOPHER	20221202	JV Boys & Girls Basketball Official	12/02/2022	12/02/2022	25007	25007		75.00
WEISS1	WEISS, CHRISTOPHER	20221202-0001	JV Boys & Girls Official vs. Cross Co.	12/02/2022	12/02/2022	25007	25007		75.00

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC</u>	<u>Invoice Amount</u>
WILDRROOTSG	WILD ROOTS GREENHOUSE & MARKET	996	Greenhouse plastics/soil	12/13/2022	12/13/2022	25042	5		1,327.07
WOODRIVE	WOOD RIVER HIGH SCHOOL	20221206	Girls Wrestling Entry Fee @ Wood River	12/06/2022	12/06/2022	25021	5		100.00
YANDMUSI	Yandas Music & Pro Audio	623982	Broken Trumpet	12/21/2022	12/21/2022	25053	5		58.00

Report Total: 53,300.87

VOIDED 250.00  
 CHECKS - 50.00  
 150.00  
 MANUAL + 52850.87  
 JOURNAL 693.84  
 ENTRIES  
 ADJ. 53544.71

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	(31,832.80)	21,324.78	6,371.17	0.00	0.00	(46,786.41)
05 704 0102	SPIRIT SQUAD	4,323.65	39.46	0.00	0.00	0.00	4,284.19
05 704 0103	FOOTBALL	2,177.06	960.00	0.00	0.00	0.00	1,217.06
05 704 0104	GIRLS BASKETBALL	3,649.74	476.97	74.00	0.00	0.00	3,246.77
05 704 0105	BOYS BASKETBALL	2,897.12	0.00	102.00	0.00	0.00	2,999.12
05 704 0106	VOLLEYBALL	635.84	0.00	125.00	0.00	0.00	760.84
05 704 0107	GROSS COUNTRY / TRACK	2,091.01	0.00	392.18	0.00	0.00	2,483.19
05 704 0108	DANCE	(425.45)	0.00	0.00	0.00	0.00	(425.45)
05 704 0109	GOLF	(205.12)	0.00	0.00	0.00	0.00	(205.12)
05 704 0110	WRESTLING	6,278.43	140.59	85.00	0.00	0.00	6,222.84
05 704 0111	Girls Softball	1,235.57	0.00	0.00	0.00	0.00	1,235.57
05 704 0112	BOYS BASEBALL	(1,051.95)	661.95	0.00	0.00	0.00	(1,713.90)
05 704 0217	CLASS OF 2017	40.00	0.00	0.00	0.00	0.00	40.00
05 704 0221	Class of 2021	861.39	0.00	0.00	0.00	0.00	861.39
05 704 0222	Class of 2022	38.97	0.00	0.00	0.00	0.00	38.97
05 704 0223	Class of 2023	3,117.85	0.00	0.00	0.00	0.00	3,117.85
05 704 0224	Class of 2024	3,781.78	693.84	843.84	0.00	0.00	3,931.78
05 704 0225	Class of 2025	0.00	0.00	1,813.84	0.00	0.00	1,813.84
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	1,021.76	0.00	0.00	0.00	0.00	1,021.76
05 704 0304	DUNLAP GRANTS	(21,685.11)	0.00	0.00	0.00	0.00	(21,685.11)
05 704 0306	GREENHOUSE	10,645.27	1,327.07	0.00	0.00	0.00	9,318.20
05 704 0307	COURTESY FUND	626.79	30.47	160.00	0.00	0.00	756.32
05 704 0308	BAND	3,537.33	58.00	3,735.19	0.00	0.00	7,214.52
05 704 0309	PRESCHOOL	(5,125.41)	0.00	0.00	0.00	0.00	(5,125.41)
05 704 0310	REVOLVING FUND	1,307.83	318.00	180.00	0.00	0.00	1,169.83
05 704 0311	SHOP	4,292.99	0.00	0.00	0.00	0.00	4,292.99
05 704 0312	STUCCO SCHOLARSHIPS	968.60	0.00	0.00	0.00	0.00	968.60
05 704 0313	GENERAL CONCESSIONS	17,258.62	1,491.39	6,806.51	0.00	0.00	22,573.74
05 704 0314	WOODS	583.27	0.00	0.00	0.00	0.00	583.27
05 704 0315	HELPING HANDS - ELEM	809.65	0.00	489.77	0.00	0.00	1,299.42
05 704 0316	FACULTY FUND	3,783.66	0.00	75.00	0.00	0.00	3,858.66
05 704 0317	ELEM COURTESY	121.04	0.00	0.00	0.00	0.00	121.04
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	(1,299.12)	0.00	0.00	0.00	0.00	(1,299.12)
05 704 0321	Centura Wellness	414.31	312.06	0.00	0.00	0.00	102.25
05 704 0325	BACK PACK PROGRAM	21,880.84	0.00	0.00	0.00	0.00	21,880.84
05 704 0400	FFA	63,201.84	24,463.95	1,370.80	0.00	0.00	40,108.69
05 704 0401	YEARBOOK	3,281.90	0.00	0.00	0.00	0.00	3,281.90

<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 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00
05 704 0404	CBI	4,819.87	0.00	0.00	0.00	0.00	4,819.87
05 704 0405	SPEECH	976.88	0.00	0.00	0.00	0.00	976.88
05 704 0406	DRAMA - One Act	1,591.21	0.00	720.22	0.00	0.00	2,311.43
05 704 0407	ELEMENTARY STUDENT COUNCIL	1,041.42	292.18	495.58	0.00	0.00	1,244.82
05 704 0408	FBLA	1,842.01	588.00	193.29	0.00	0.00	1,447.30
05 704 0409	FOCLA	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	1,650.00	0.00	0.00	0.00	0.00	1,650.00
05 704 0412	MIXED CHORUS	5,787.36	0.00	683.32	0.00	0.00	6,470.68
05 704 0413	NHS	587.38	0.00	0.00	0.00	0.00	587.38
05 704 0415	STUDENT COUNCIL	3,080.98	366.00	521.40	0.00	0.00	3,236.38
05 704 0416	TECHNOLOGY	535.57	0.00	0.00	0.00	0.00	535.57
05 704 0502	INTEREST	26,458.73	0.00	26.25	0.00	0.00	26,484.98
05 704 0503	MONEY MARKET	291.93	0.00	2.00	0.00	0.00	293.93
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
	Fund Total: 05	164,842.69	53,544.71	25,266.36	0.00	0.00	136,564.34

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

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06	Hot Lunch Fund								
3100	Food Service Operations								
06 3100 110 001	Salaries Non-Instructional Staff	0.00	828.23	2,947.89	0.00	(2,947.89)	0.00	0.00	(2,947.89)
06 3100 110 002	Salaries Non-Instructional Staff	0.00	1,012.27	3,602.97	0.00	(3,602.97)	0.00	0.00	(3,602.97)
110	Salaries Non-Instructional Staff	0.00	1,840.50	6,550.86	0.00	(6,550.86)	0.00	0.00	(6,550.86)
06 3100 130 001	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 002	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 150 001	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 001	Group Insurance Non-Instructional	0.00	0.00	6.75	0.00	(6.75)	0.00	0.00	(6.75)
06 3100 210 002	Group Insurance Non-Instructional	0.00	0.00	8.25	0.00	(8.25)	0.00	0.00	(8.25)
210	Group Insurance Non-Instructional	0.00	0.00	15.00	0.00	(15.00)	0.00	0.00	(15.00)
06 3100 220 001	Social Security Non-Instructional	0.00	63.36	224.36	0.00	(224.36)	0.00	0.00	(224.36)
06 3100 220 002	Social Security Non-Instructional	0.00	77.44	274.19	0.00	(274.19)	0.00	0.00	(274.19)
220	Social Security Non-Instructional	0.00	140.80	498.55	0.00	(498.55)	0.00	0.00	(498.55)
06 3100 230 001	Retirement Non-Instructional	0.00	60.89	216.75	0.00	(216.75)	0.00	0.00	(216.75)
06 3100 230 002	Retirement Non-Instructional	0.00	74.44	264.93	0.00	(264.93)	0.00	0.00	(264.93)
230	Retirement Non-Instructional	0.00	135.33	481.68	0.00	(481.68)	0.00	0.00	(481.68)
06 3100 237 001	Increased Retirement Contributions	0.00	20.92	74.45	0.00	(74.45)	0.00	0.00	(74.45)
06 3100 237 002	Increased Retirement Contributions	0.00	25.55	90.95	0.00	(90.95)	0.00	0.00	(90.95)
237	Increased Retirement Contributions	0.00	46.47	165.40	0.00	(165.40)	0.00	0.00	(165.40)
06 3100 350 001	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 350 002	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
350	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 001	Non Tech Repairs	0.00	0.00	7,071.65	0.00	(7,071.65)	0.00	0.00	(7,071.65)
06 3100 431 002	Non Tech Repairs	0.00	0.00	7,146.50	0.00	(7,146.50)	0.00	0.00	(7,146.50)
431	NON-TECHNOLOGY RELATED REPAIRS & MAINTEN	0.00	0.00	14,218.15	0.00	(14,218.15)	0.00	0.00	(14,218.15)
06 3100 570 001	Food Service Management	0.00	13,503.11	32,122.78	0.00	(32,122.78)	0.00	0.00	(32,122.78)
06 3100 570 002	Food Service Management	0.00	13,503.10	32,122.76	0.00	(32,122.76)	0.00	0.00	(32,122.76)
570	Food Service Management	0.00	27,006.21	64,245.54	0.00	(64,245.54)	0.00	0.00	(64,245.54)
06 3100 610 001	General Supplies	0.00	0.00	119.59	0.00	(119.59)	0.00	149.71	(269.30)
06 3100 610 002	General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610	General Supplies	0.00	0.00	119.59	0.00	(119.59)	0.00	149.71	(269.30)
06 3100 733 001	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 733 002	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
733	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 739 001	Other Equipment	0.00	0.00	100.05	0.00	(100.05)	0.00	53.34	(153.39)
06 3100 739 002	Other Equipment	0.00	0.00	100.05	0.00	(100.05)	0.00	0.00	(100.05)
739	Other Equipment	0.00	0.00	200.10	0.00	(200.10)	0.00	53.34	(253.44)
06 3100 810 001	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 002	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 001	Miscellaneous Expenses	0.00	0.00	37.10	0.00	(37.10)	0.00	0.00	(37.10)
06 3100 890 002	Miscellaneous Expenses	0.00	0.00	28.95	0.00	(28.95)	0.00	0.00	(28.95)
890	Miscellaneous Expenses	0.00	0.00	66.05	0.00	(66.05)	0.00	0.00	(66.05)
3100	Food Service Operations	0.00	29,169.31	86,560.92	0.00	(86,560.92)	0.00	203.05	(86,763.97)
06	Hot Lunch Fund	0.00	29,169.31	86,560.92	0.00	(86,560.92)	0.00	203.05	(86,763.97)

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

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:		0.00	29,169.31	86,560.92	0.00	(86,560.92)	0.00	203.05	(86,763.97)

1. **Centura School Board:** Happy New Year
2. Celebrations--
  - a. MTSS programs (weekly meetings revisiting student skills)
  - b. Completed the first semester without pitfalls
  - c. Administration working intensely at their two roles
  - B. Board discussion and projects
    - a. Bus Lease program on 4 buses and 2 mini's
    - b. Playground discussion to take place with Foundation
    - c. Set to get pricing on sprinkler system in HS and ES

2. **NSAA** Mr. Ruhl pulled his name from re-election. I will complete my term in June 2023.

7. **Technology:** We are in the last year of our computer lease agreement. Kenley and I visited with Apple leaders (SD, Lincoln, O'Neil) on the new and different options available. The Technology Committee meets this week working on a revision process. We gave all staff a survey on how they utilize the technology. The Committee will summarize the data and use it to provide a recommendation. Apple will formulate the proposal and we will bring it to the board.

## 9. School Improvement

Wednesday early out at 145pm last week included a professional development on Strengths. All staff were given a code to complete StrengthsFinder from Gallup. The results will aid in everyone working together. The staff appreciated the staff development and the administration will work with SLT group to formulate more interactive development opportunities.

10. I utilized a vacation day last Friday to take care of some appointments I needed to complete. Vacation sits at 21 and sick days at 49.

Future: February 23 Thursday through Monday Feb 27 - 3 vacation days. I will be in Texas traveling to see my son compete for Kansas State.

**Next meeting Feb. 13.**