

Centura Board of Education Regular Meeting
Monday, May 13, 2024 6:00 PM
Centura Board Room
P.O. Box 430
Cairo, NE 68824

Agenda

1. Call the meeting to order
2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act
3. Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.
4. Centura Vision Statement: A community about students, excellence and innovation
5. Roll call - excuse/not excuse board members who are absent
6. Recognition of visitors and public comment per Centura Public Schools Policy No. 2004-12
7. Celebration of Excellence
8. Discuss monthly financial report
9. Approval of Consent Agenda
 - 9.1. Minutes from previous month's meeting(s)
 - 9.2. General Fund Claims - \$629,941.24 (Payroll: \$529,915.64, Payables: \$100,025.60)
10. Action Items
 - 10.1. Human Resources
 - 10.1.1. Approval of certified staff resignations
 - 10.1.2. Approval of certified new hires
 - 10.1.3. Discuss, consider, and potentially approve the addition of an interim Dean of Students / Athletic Director administrative position for the 2024-2025 school year.
 - 10.2. Discuss, consider, and potentially approve updates to the preschool enrollment policy.
 - 10.3. Discuss, consider, and potentially approve catastrophic student insurance coverage for the 24-25 school year.
11. Information Items: Reports
 - 11.1. Elementary Principal report
 - 11.2. Secondary Principal report
 - 11.3. Superintendent report
 - 11.4. Board President report
12. Board Committee Reports
 - 12.1. Facilities, Finance, and Transportation Committee
 - 12.2. Committee of the Whole
13. Discussion/Information Items
 - 13.1. Discuss and review Superintendent Evaluation.
14. Next Meeting date and time - June 17, 2024 - Committee of the Whole will start @ 5:00pm followed by the Board Meeting at 6:00pm
15. Adjournment

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 110 002	Salaries Non-Instructional Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	Salaries Non-Instructional Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 002	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 220 001	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 220 002	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 230 001	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 230 002	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 237 001	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 237 002	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
237	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 350 001	Technical Services	0.00	0.00	3,004.07	0.00	(3,004.07)	0.00	0.00	(3,004.07)
06 3100 350 002	Technical Services	0.00	0.00	2,605.47	0.00	(2,605.47)	0.00	0.00	(2,605.47)
350	Technical Services	0.00	0.00	5,609.54	0.00	(5,609.54)	0.00	0.00	(5,609.54)
06 3100 431 001	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 002	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
431	NON-TECHNOLOGY RELATED REPAIRS & MAINTEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 570 001	Food Service Management	0.00	12,505.75	95,524.81	0.00	(95,524.81)	0.00	0.00	(95,524.81)
06 3100 570 002	Food Service Management	0.00	12,505.75	95,123.03	0.00	(95,123.03)	0.00	0.00	(95,123.03)
570	Food Service Management	0.00	25,011.50	190,647.84	0.00	(190,647.84)	0.00	0.00	(190,647.84)
06 3100 610 001	General Supplies	0.00	0.00	2,591.74	0.00	(2,591.74)	0.00	0.00	(2,591.74)
06 3100 610 002	General Supplies	0.00	0.00	2,439.35	0.00	(2,439.35)	0.00	0.00	(2,439.35)
610	General Supplies	0.00	0.00	5,031.09	0.00	(5,031.09)	0.00	0.00	(5,031.09)
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	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 739 002	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
739	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 001	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 002	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 001	Miscellaneous Expenses	0.00	0.00	83.00	0.00	(83.00)	0.00	0.00	(83.00)
06 3100 890 002	Miscellaneous Expenses	0.00	0.00	17.40	0.00	(17.40)	0.00	0.00	(17.40)
890	Miscellaneous Expenses	0.00	0.00	100.40	0.00	(100.40)	0.00	0.00	(100.40)
3100	Food Service Operations	0.00	25,011.50	201,388.87	0.00	(201,388.87)	0.00	0.00	(201,388.87)
06	Hot Lunch Fund	0.00	25,011.50	201,388.87	0.00	(201,388.87)	0.00	0.00	(201,388.87)

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:		0.00	25,011.50	201,388.87	0.00	(201,388.87)	0.00	0.00	(201,388.87)

**Treasurer's Report for the 2023-24 School Year
as of April 30, 2024**

General Fund

Beginning Balance		\$1,229,379.97		
April	Income	\$424,447.71		
April	Expenses	(\$602,092.10) <	\$0.00	Apri expenditures
April	Adjustments		\$0.00	Apri Pre-pay
Ending Balance		\$1,051,735.58	\$0.00	

Cash Found In: Balance Per Bank		\$1,052,398.30		
	Outstanding Checks	(\$662.72)		
	Adjustments	\$0.00		
	Total	\$1,051,735.58		

General Fund CD's

#202828	\$196,161.02	Western Nationa	4.0%	Matures 04-11-2025
#15608	\$158,916.36	Pathway Bank	4.43%	Matures 04-19-25
#45419	\$108,769.44	Pathway Bank	4.50%	Matures 01-23-25
#45435	\$108,769.45	Pathway Bank	4.50%	Matures 01-23-25
#118240	\$178,246.58	Pathway Bank	4.43%	Matures 04-11-2025
#881244 (MM)	\$263,144.34	Pathway Bank	2.47%	Money Market
Total	\$1,014,007.19			

Building Fund

Beginning Balance		\$418,359.99		
April	Income	\$7,797.48		
April	Expenses	\$0.00		
April	Adjustments	\$0.00		
Ending Balance		\$426,157.47		

Cash Found In:				
	Checking Acct.	\$426,157.47		
	Outstanding Checks	\$0.00		
	Total	\$426,157.47		

Depreciation Fund

Beginning Balance		\$56,079.97		
April	Income	\$55.31		
April	Expenses	\$0.00		
Ending Balance		\$56,135.28		

Cash Found In: Checking Acct.		\$56,135.28		
	Outstanding Checks	\$0.00		
	Total	\$56,135.28		

Unemployment Fund

Beginning Balance		\$16,043.00		
April	Income	\$0.00		
April	Expenses	\$0.00		
Ending Balance		\$16,043.00		

Cash Found In:				
	Checking Acct	\$16,043.00		
	Outstanding Checks	\$0.00		
	Total	\$16,043.00		

Student Fees

Beginning Balance		\$8,340.25
April	Income	\$0.00
April	Expenses	\$0.00
Ending Balance		<u>\$8,340.25</u>

Cash Found In:

Checking Acct.	<u>\$8,340.25</u>
Total	<u>\$8,340.25</u>

Activity Accounts

Beginning Balance		\$148,416.86
April	Income	\$43,629.88
April	Expenses	(\$31,779.50)
April	Adjustments	
Ending Balance		<u>\$160,267.24</u>

Cash Found In:

Checking Acct.	\$89,508.05
CDs	\$72,044.52
Money Market	\$12,302.81
Outstanding Checks	<u>(\$13,588.14)</u>
Total	<u>\$160,267.24</u>

Lunch Account

Beginning Balance		\$147,706.94
April	Income	\$22,614.70
April	Expenses	(\$25,011.50)
April	Adjustments	
Ending Balance		<u>\$145,310.14</u>

Cash Found In: Checking Acct.	\$145,413.62
Outstanding Checks	<u>(\$103.48)</u>
Total	<u>\$145,310.14</u>

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	133,094.36	3,109,305.99	0.00	(3,109,305.99)
01 1115	Carline Taxes	0.00	0.00	2,181.84	0.00	(2,181.84)
01 1125	Motor Vehicle Taxes	0.00	17,304.88	179,087.69	0.00	(179,087.69)
01 1510	Interest on Investments	0.00	1,875.35	15,829.74	0.00	(15,829.74)
01 1740	Student Fees	0.00	430.00	490.00	0.00	(490.00)
01 1800	REVENUE FROM COMMUNITY SERVICES ACTIVITIES	0.00	0.00	2,800.00	0.00	(2,800.00)
01 1911	Local License Fees	0.00	300.00	1,420.00	0.00	(1,420.00)
01 1990	Miscellaneous Local Revenue	0.00	0.00	8,311.93	0.00	(8,311.93)
Subtotal: LOCAL RECIEPTS		0.00	153,004.59	3,319,427.19	0.00	(3,319,427.19)
01 2110	County Fines and License Fees	0.00	1,376.45	18,261.03	0.00	(18,261.03)
01 2210	ESU Receipts	0.00	0.00	200.00	0.00	(200.00)
Subtotal: COUNTY AND ESU RECEIPTS		0.00	1,376.45	18,461.03	0.00	(18,461.03)
01 3110	State Aid	0.00	99,365.00	794,920.00	0.00	(794,920.00)
01 3120	Special Education-School Age	0.00	89,453.00	461,996.00	0.00	(461,996.00)
01 3130	Homestead Exemption	0.00	22,493.88	45,258.62	0.00	(45,258.62)
01 3131	Property Tax Credit	0.00	0.00	243,787.14	0.00	(243,787.14)
01 3180	Pro-Rate Motor Vehicle	0.00	6,843.79	12,756.46	0.00	(12,756.46)
01 3400	State Apportionment	0.00	0.00	74,419.44	0.00	(74,419.44)
01 3535	High Ability Learners	0.00	0.00	3,907.00	0.00	(3,907.00)
01 3551	Career Education (CTE)	0.00	0.00	7,500.00	0.00	(7,500.00)
Subtotal: STATE RECEIPTS		0.00	218,155.67	1,644,544.66	0.00	(1,644,544.66)
01 4309	HEAD START	0.00	0.00	28,000.00	0.00	(28,000.00)
01 4505	Title I-Part A ESSA	0.00	0.00	41,287.00	0.00	(41,287.00)
01 4518	IDEA Part B (611) Base/EP	0.00	50,658.00	185,038.00	0.00	(185,038.00)
01 4521	IDEA Non-Public	0.00	1,253.00	6,220.00	0.00	(6,220.00)
01 4525	Federal Vocational (Carl Perkins)	0.00	0.00	65.00	0.00	(65.00)
01 4530	Other Federal Catagorical Receipts	0.00	0.00	62,000.00	0.00	(62,000.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	17,877.80	0.00	(17,877.80)
01 4998	ESSER III	0.00	0.00	6,507.00	0.00	(6,507.00)
Subtotal: FEDERAL RECEIPTS		0.00	51,911.00	346,994.80	0.00	(346,994.80)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	364.71	0.00	(364.71)
Subtotal: NON-REVENUE RECEIPTS		0.00	0.00	364.71	0.00	(364.71)
Fund Total:		0.00	424,447.71	5,329,792.39	0.00	(5,329,792.39)

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	55.31	572.75	0.00	(572.75)
	Subtotal: LOCAL RECIEPTS	0.00	55.31	572.75	0.00	(572.75)
	Fund Total:	0.00	55.31	572.75	0.00	(572.75)

Fund: 05 ACTIVITY

<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>
05 1510 0502	Interest	0.00	520.15	1,764.06	0.00	(1,764.06)
05 1510 0503	Money Market Interest	0.00	12.12	85.77	0.00	(85.77)
05 1710 0101	Activities	0.00	30,260.84	93,896.50	0.00	(93,896.50)
05 1710 0102	Spirit Squad	0.00	0.00	1,845.46	0.00	(1,845.46)
05 1710 0103	Football	0.00	0.00	2,652.48	0.00	(2,652.48)
05 1710 0104	Girls Basketball	0.00	729.21	3,971.22	0.00	(3,971.22)
05 1710 0105	Boys Basketball	0.00	0.00	2,897.55	0.00	(2,897.55)
05 1710 0106	Volleyball	0.00	0.00	1,723.95	0.00	(1,723.95)
05 1710 0107	Cross Country/Track	0.00	303.45	1,167.95	0.00	(1,167.95)
05 1710 0109	Golf	0.00	0.00	84.00	0.00	(84.00)
05 1710 0110	Wrestling	0.00	0.00	6,053.30	0.00	(6,053.30)
05 1710 0113	Girls Wrestling	0.00	0.00	731.00	0.00	(731.00)
05 1710 0224	Class of 2024	0.00	0.00	2,230.00	0.00	(2,230.00)
05 1710 0225	Class of 2025	0.00	643.00	2,392.20	0.00	(2,392.20)
05 1710 0226	Class of 2026	0.00	0.00	2,625.32	0.00	(2,625.32)
05 1710 0300	Grant Account	0.00	2,500.00	2,500.00	0.00	(2,500.00)
05 1710 0303	BOOKFAIR	0.00	0.00	136.00	0.00	(136.00)
05 1710 0306	Greenhouse	0.00	0.00	0.00	0.00	0.00
05 1710 0307	Secondary - Courtesy Fund	0.00	0.00	260.00	0.00	(260.00)
05 1710 0308	Band	0.00	1,550.00	5,919.83	0.00	(5,919.83)
05 1710 0309	Preschool	0.00	0.00	0.00	0.00	0.00
05 1710 0310	Revolving Fund	0.00	494.00	1,498.00	0.00	(1,498.00)
05 1710 0311	Shop	0.00	0.00	1,178.38	0.00	(1,178.38)
05 1710 0312	Stuco Scholarships	0.00	331.40	331.40	0.00	(331.40)
05 1710 0313	General Concessions	0.00	1,121.81	26,061.92	0.00	(26,061.92)
05 1710 0314	Woods	0.00	0.00	370.14	0.00	(370.14)
05 1710 0315	Helping Hands - Elementary	0.00	221.67	855.83	0.00	(855.83)
05 1710 0316	Faculty Fund	0.00	2,000.00	2,000.00	0.00	(2,000.00)
05 1710 0318	Spanish Club	0.00	0.00	32.00	0.00	(32.00)
05 1710 0319	Robotics	0.00	0.00	254.33	0.00	(254.33)
05 1710 0321	Centura EHA Wellness	0.00	0.00	5,495.00	0.00	(5,495.00)
05 1710 0323	Library	0.00	0.00	1,000.00	0.00	(1,000.00)
05 1710 0325	Back Pack Program	0.00	0.00	2,105.00	0.00	(2,105.00)
05 1710 0400	FFA	0.00	2,467.23	46,298.93	0.00	(46,298.93)
05 1710 0401	Yearbook	0.00	0.00	2,506.34	0.00	(2,506.34)
05 1710 0405	Speech	0.00	0.00	1,377.99	0.00	(1,377.99)
05 1710 0406	One Act	0.00	0.00	2,940.52	0.00	(2,940.52)
05 1710 0407	Character Council - Elementary	0.00	0.00	464.00	0.00	(464.00)
05 1710 0408	FBLA	0.00	475.00	5,476.38	0.00	(5,476.38)
05 1710 0411	FFA SCHOLARSHIPS	0.00	0.00	400.00	0.00	(400.00)
05 1710 0412	MIXED CHORUS	0.00	0.00	2,846.69	0.00	(2,846.69)
05 1710 0413	NHS	0.00	0.00	1,249.42	0.00	(1,249.42)
05 1710 0415	STUDENT COUNCIL	0.00	0.00	2,489.14	0.00	(2,489.14)
	Subtotal: LOCAL RECIEPTS	0.00	43,629.88	240,168.00	0.00	(240,168.00)
05 5200 0101	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	43,629.88	240,168.00	0.00	(240,168.00)

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	233.54	2,030.39	0.00	(2,030.39)
06 1611	Daily Sales-Student Lunches	0.00	7,012.62	61,839.30	0.00	(61,839.30)
06 1612	Daily Sales-Student Breakfast	0.00	1,753.15	15,459.82	0.00	(15,459.82)
06 1620	Daily Sales-Non Reimb	0.00	1,206.00	5,675.60	0.00	(5,675.60)
06 1990	Miscellaneous Local Revenue	0.00	1,027.00	8,715.19	0.00	(8,715.19)
Subtotal: LOCAL RECIEPTS		0.00	11,232.31	93,720.30	0.00	(93,720.30)
06 4210	State-Federal Nutrition Programs	0.00	11,382.39	100,898.30	0.00	(100,898.30)
Subtotal: FEDERAL RECEIPTS		0.00	11,382.39	100,898.30	0.00	(100,898.30)
Fund Total:		0.00	22,614.70	194,618.60	0.00	(194,618.60)

Fund: 08 Special Building Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
08 1100	Local Property Taxes	0.00	6,038.84	127,197.88	0.00	(127,197.88)
08 1115	Carline Taxes	0.00	0.00	18.95	0.00	(18.95)
08 1510	Interest on Investments	0.00	416.26	3,195.69	0.00	(3,195.69)
Subtotal: LOCAL RECIEPTS		0.00	6,455.10	130,412.52	0.00	(130,412.52)
08 3130	Homestead Exemption	0.00	1,029.20	2,097.70	0.00	(2,097.70)
08 3131	Property Tax Credit	0.00	0.00	11,163.72	0.00	(11,163.72)
08 3180	Pro-Rate Motor Vehicle	0.00	313.18	552.91	0.00	(552.91)
Subtotal: STATE RECEIPTS		0.00	1,342.38	13,814.33	0.00	(13,814.33)
Fund Total:		0.00	7,797.48	144,226.85	0.00	(144,226.85)

Fund: 12 Student Fees 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>
12 1741	EXTRACURRICULAR ACTIVITY FEES	0.00	0.00	1,020.00	0.00	(1,020.00)
	Subtotal: LOCAL RECIEPTS	0.00	0.00	1,020.00	0.00	(1,020.00)
	Fund Total:	0.00	0.00	1,020.00	0.00	(1,020.00)

Revenue Summary Report

Processing Month: 04/2024

User ID: TOMJSTEP

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	498,545.08	5,910,398.59	0.00	(5,910,398.59)

<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 0101	ACTIVITIES	(20,908.16)	14,512.61	30,260.84	1,236.00	0.00	(6,395.93)
05 704 0102	SPIRIT SQUAD	225.40	0.00	0.00	0.00	0.00	225.40
05 704 0103	FOOTBALL	2,566.11	0.00	0.00	0.00	0.00	2,566.11
05 704 0104	GIRLS BASKETBALL	3,304.12	865.32	729.21	0.00	0.00	3,168.01
05 704 0105	BOYS BASKETBALL	5,261.29	825.00	0.00	0.00	0.00	4,436.29
05 704 0106	VOLLEYBALL	1,140.08	0.00	0.00	0.00	0.00	1,140.08
05 704 0107	CROSS COUNTRY / TRACK	1,096.75	0.00	303.45	0.00	0.00	1,400.20
05 704 0109	GOLF	417.01	0.00	0.00	0.00	0.00	417.01
05 704 0110	WRESTLING	2,183.68	118.02	0.00	77.79	0.00	1,987.87
05 704 0111	Girls Softball	1,740.57	842.40	0.00	0.00	0.00	898.17
05 704 0112	BOYS BASEBALL	883.61	0.00	0.00	0.00	0.00	883.61
05 704 0113	Girls Wrestling	445.47	0.00	0.00	0.00	0.00	445.47
05 704 0217	CLASS OF 2017	(214.20)	0.00	0.00	0.00	0.00	(214.20)
05 704 0222	Class of 2022	38.97	0.00	0.00	0.00	0.00	38.97
05 704 0223	Class of 2023	1,893.49	0.00	0.00	0.00	0.00	1,893.49
05 704 0224	Class of 2024	1,029.78	0.00	0.00	0.00	0.00	1,029.78
05 704 0225	Class of 2025	3,303.04	300.00	643.00	0.00	0.00	3,646.04
05 704 0226	Class of 2026	2,625.32	0.00	0.00	0.00	0.00	2,625.32
05 704 0300	FUND BALANCE	0.00	0.00	2,500.00	0.00	0.00	2,500.00
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	265.54	29.49	0.00	0.00	0.00	236.05
05 704 0303	BOOKFAIR	948.28	0.00	0.00	0.00	0.00	948.28
05 704 0304	DUNLAP GRANTS	(10,729.44)	2,000.00	0.00	0.00	0.00	(12,729.44)
05 704 0306	GREENHOUSE	8,947.76	1,962.34	0.00	0.00	0.00	6,985.42
05 704 0307	COURTESY FUND	837.12	0.00	0.00	0.00	0.00	837.12
05 704 0308	BAND	4,264.88	0.00	1,550.00	0.00	0.00	5,814.88
05 704 0309	PRESCHOOL	(4,225.00)	0.00	0.00	0.00	0.00	(4,225.00)
05 704 0310	REVOLVING FUND	1,147.60	583.62	494.00	0.00	0.00	1,057.98
05 704 0311	SHOP	5,471.37	1,450.00	0.00	0.00	0.00	4,021.37
05 704 0312	STUCO SCHOLARSHIPS	468.60	0.00	331.40	0.00	0.00	800.00
05 704 0313	GENERAL CONCESSIONS	11,878.88	3,819.23	1,121.81	0.00	0.00	9,181.46
05 704 0314	WOODS	939.07	0.00	0.00	0.00	0.00	939.07
05 704 0315	HELPING HANDS - ELEM	1,131.10	0.00	221.67	0.00	0.00	1,352.77
05 704 0316	FACULTY FUND	2,445.66	0.00	2,000.00	0.00	0.00	4,445.66
05 704 0317	ELEM COURTESY	200.37	0.00	0.00	0.00	0.00	200.37
05 704 0318	SPANISH CLUB	41.14	0.00	0.00	0.00	0.00	41.14
05 704 0319	Robotics	(248.09)	206.00	0.00	0.00	0.00	(454.09)
05 704 0320	Strength & Conditioning	1,518.37	0.00	0.00	0.00	0.00	1,518.37
05 704 0321	Centura Wellness	3,006.38	0.00	0.00	0.00	0.00	3,006.38
05 704 0323	Library	1,000.00	0.00	0.00	0.00	0.00	1,000.00

<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 0325	BACK PACK PROGRAM	18,899.27	0.00	0.00	0.00	0.00	18,899.27
05 704 0400	FFA	33,107.03	2,951.14	2,467.23	0.00	0.00	32,623.12
05 704 0401	YEARBOOK	959.24	0.00	0.00	0.00	0.00	959.24
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	1,673.89	51.44	0.00	0.00	0.00	1,622.45
05 704 0406	DRAMA - One Act	2,984.01	0.00	0.00	0.00	0.00	2,984.01
05 704 0407	CHARACTER COUNCIL - ELEMENTARY	900.11	0.00	0.00	0.00	0.00	900.11
05 704 0408	FBLA	117.93	800.00	475.00	800.00	0.00	(1,007.07)
05 704 0410	MEDIA CLASS	1,754.10	0.00	0.00	0.00	0.00	1,754.10
05 704 0411	FFA SCHOLARSHIPS	1,800.00	0.00	0.00	0.00	0.00	1,800.00
05 704 0412	MIXED CHORUS	2,946.64	0.00	0.00	0.00	0.00	2,946.64
05 704 0413	NHS	(85.69)	131.49	0.00	0.00	0.00	(217.18)
05 704 0415	STUDENT COUNCIL	3,678.05	331.40	0.00	0.00	0.00	3,346.65
05 704 0416	TECHNOLOGY	535.57	0.00	0.00	0.00	0.00	535.57
05 704 0502	INTEREST	28,305.92	0.00	520.15	0.00	0.00	28,826.07
05 704 0503	MONEY MARKET	424.79	0.00	12.12	0.00	0.00	436.91
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
Fund Total: 05		148,416.86	31,779.50	43,629.88	2,113.79	0.00	158,153.45

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

05/09/2024 10:09 AM

User ID: TOMJSTEP

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	2,941,170.00	251,970.97	2,247,809.54	76.43	693,360.46	0.00	136.87	693,223.59
1150	LIMITED ENGLISH PROF PROGRAMS	23,843.00	2,018.94	17,851.22	74.87	5,991.78	0.00	0.00	5,991.78
1160	PROVERTY PROGRAMS	713,251.00	58,770.93	519,339.17	72.81	193,911.83	0.00	0.00	193,911.83
1190	EARLY CHILDHOOD ED PROGRAMS	153,500.00	10,762.27	100,893.22	65.73	52,606.78	0.00	0.00	52,606.78
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	653,812.00	58,434.78	479,498.39	73.37	174,313.61	0.00	187.50	174,126.11
1291	SPED Instructional Programs-Ages 3-5	71,750.00	8,964.62	55,020.58	76.68	16,729.42	0.00	0.00	16,729.42
1292	SPED Instructional 0-2	0.00	320.89	3,236.61	0.00	(3,236.61)	0.00	0.00	(3,236.61)
2110	ATTENDANCE AND SOCIAL WORK SERVICES	85,457.00	15,513.32	72,682.22	85.05	12,774.78	0.00	0.00	12,774.78
2120	GUIDANCE SERVICES	111,020.00	9,000.09	83,785.55	75.49	27,234.45	0.00	23.50	27,210.95
2141	Psychological Serv SPED School Age	150.00	0.00	21.60	14.40	128.40	0.00	0.00	128.40
2151	Speech Path SPED School Age	140,944.00	11,624.39	102,745.46	72.90	38,198.54	0.00	0.00	38,198.54
2152	Speech Pathology SPED-Age 3-5	4,250.00	20.34	202.97	4.78	4,047.03	0.00	0.00	4,047.03
2153	SPED Speech Path 0-2	275.00	483.26	3,248.05	1,181.11	(2,973.05)	0.00	0.00	(2,973.05)
2161	Occupational Therapy SPED School Age	14,100.00	1,425.92	10,021.16	71.07	4,078.84	0.00	0.00	4,078.84
2162	Occ Therapy SPED Age 3-5	5,300.00	431.93	3,506.60	66.16	1,793.40	0.00	0.00	1,793.40
2163	Occ Therapy SPED Age 0-2	20.00	0.00	168.75	843.75	(148.75)	0.00	0.00	(148.75)
2171	Physical Therapy SPED School Age	6,300.00	979.08	7,655.19	121.51	(1,355.19)	0.00	0.00	(1,355.19)
2172	Physical Therapy SPED Age 3-5	2,750.00	37.50	168.75	6.14	2,581.25	0.00	0.00	2,581.25
2173	PT SPED 0-2	470.00	0.00	256.03	54.47	213.97	0.00	0.00	213.97
2181	Vision Services SPED School Age	7,000.00	0.00	2,662.28	38.03	4,337.72	0.00	0.00	4,337.72
2182	Vision Services SPED 3-4	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
2190	OTHER PUPIL SUPPORT SERVICES	17,900.00	728.83	5,275.73	29.47	12,624.27	0.00	0.00	12,624.27
2211	School Improvement	5,000.00	0.00	1,786.83	35.74	3,213.17	0.00	0.00	3,213.17
2212	Instruction and Curriculum Dev	84,000.00	11,697.65	21,731.79	56.17	62,268.21	0.00	25,453.94	36,814.27
2213	Instructional Staff Training	57,530.00	65.02	8,955.40	15.57	48,574.60	0.00	0.00	48,574.60
2220	Library/Media Sevices	147,079.00	10,142.67	98,121.54	68.40	48,957.46	0.00	2,475.67	46,481.79
2230	Instruction-Related Technology	315,324.00	8,400.91	189,215.74	61.75	126,108.26	0.00	5,483.66	120,624.60
2240	Academic Student Assessment	1,100.00	0.00	62.50	5.68	1,037.50	0.00	0.00	1,037.50
2310	BOARD OF EDUCATION	38,700.00	213.60	19,770.95	51.09	18,929.05	0.00	0.00	18,929.05
2320	EXECUTIVE ADMINISTRATION	211,100.00	17,550.69	156,165.27	73.98	54,934.73	0.00	0.00	54,934.73
2330	District Legal Services	30,000.00	1,651.50	24,936.78	83.12	5,063.22	0.00	0.00	5,063.22
2410	Office of Principal	493,976.00	40,025.13	351,035.96	71.06	142,940.04	0.00	0.00	142,940.04
2510	GENERAL ADMIN-BUSINESS SERVICE	183,095.00	11,210.98	130,370.51	73.13	52,724.49	0.00	3,525.00	49,199.49
2580	Admin Technology Services	795.00	0.00	795.00	100.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	330,206.00	28,014.11	321,620.00	97.41	8,586.00	0.00	48.88	8,537.12
2620	Maintenance of Buildings	896,733.00	17,795.85	262,818.18	29.31	633,914.82	0.00	0.00	633,914.82
2630	Care and Upkeep of Grounds	82,000.00	360.00	34,371.30	41.92	47,628.70	0.00	0.00	47,628.70
2650	Vehicle Acquisition and Maintenance	56,000.00	0.00	3,430.84	6.13	52,569.16	0.00	0.00	52,569.16
2660	Safety & Security	6,500.00	0.00	1,079.84	16.61	5,420.16	0.00	0.00	5,420.16
2670	Safety	13,000.00	1,637.48	6,035.63	46.43	6,964.37	0.00	0.00	6,964.37
2710	Vehicle Operation-Regular Educ	793,972.00	19,644.33	222,613.37	28.04	571,358.63	0.00	0.00	571,358.63
2712	Vehicle Operation-School Age SPED	28,500.00	3,546.90	26,475.17	92.90	2,024.83	0.00	0.00	2,024.83
3300	COMMUNITY SERVICES	14,990.00	1,875.59	13,584.94	90.63	1,405.06	0.00	0.00	1,405.06
3535	High Ability Leaners	3,580.00	113.75	2,603.72	72.73	976.28	0.00	0.00	976.28
3551	CTE Grant	0.00	0.00	2,377.08	0.00	(2,377.08)	0.00	0.00	(2,377.08)
4700	Building Improvements	40,000.00	0.00	11,850.00	29.63	28,150.00	0.00	0.00	28,150.00
6200	Title I, Part A ESSA	87,831.00	7,156.94	64,421.70	73.35	23,409.30	0.00	0.00	23,409.30
6406	IDEA Preschool (619) Base	2,271.00	271.00	2,271.00	100.00	0.00	0.00	0.00	0.00
6408	IDEA Part B - Base/EP	162,447.00	12,664.51	113,980.75	70.16	48,466.25	0.00	0.00	48,466.25
6412	IDEA Part B Proportionate Share	4,102.00	313.24	2,819.16	68.73	1,282.84	0.00	0.00	1,282.84
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	49,957.00	4,101.33	36,911.96	73.89	13,045.04	0.00	0.00	13,045.04
6994	Homeless	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00

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

05/09/2024 10:09 AM

User ID: TOMJSTEP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6998	ESSER III Cares Act	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	45,000.00	0.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00
01	General Fund	9,145,550.00	629,941.24	5,848,261.98	64.35	3,297,288.02	0.00	37,335.02	3,259,953.00

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

05/09/2024 10:09 AM

User ID: TOMJSTEP

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:	9,145,550.00	629,941.24	5,848,261.98	64.35	3,297,288.02	0.00	37,335.02	3,259,953.00

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 School Board Committee of the Whole Minutes
District #47-0100 – Howard County Nebraska
Monday, April 8, 2024 5:00 PM
Centura High School; Cairo, NE**

1. Call 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 Davis called the meeting to order at 5:02pm.

2. Roll Call/Excuse board members who are absent

Board members Kemptar and Grabowski were absent from the meeting.

3. Discuss and consider revisions to KSB Policy 3040 School Safety and Security.

Board members will meet with members of the safety team to discuss KSB Policy 3040 School Safety and Security during the May safety committee meeting.

4. Discuss and consider revisions to KSB Policies 5001 to 5040.

Discussion was held on each policy and recommended revisions were noted by Superintendent Tomjack.

5. Adjournment

The meeting adjourned at 5:55pm.

**Centura Board of Education Regular Meeting Minutes
District #47-0100 – Howard County Nebraska
Monday, April 8, 2024 6:00 PM
Centura High School; Cairo, NE**

Attendance Taken at 6:00 PM. Absent: Teresa Grabowski, Will Kemptar, Present: Justin Caspersen, Sandra Davis, Mark Johnson, Todd Nitsch.

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 Davis called the meeting to order at 6:00pm.

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

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

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

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

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

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

Teresa Grabowski: Absent, Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 4, Nay: 0, Absent: 2

6. Recognition of visitors and public comment per Centura Public Schools Policy No. 2004-12

Two patrons addressed the school board.

7. Celebration of Excellence

Students presented their Conference Art award-winning drawings and shared their experiences from the event. Centura was awarded Conference Runners-up for the first time in school history.

8. Discuss monthly financial report

9. Approval of Consent Agenda

I move to approve consent agenda as presented. Passed with a motion by Justin Caspersen and a second by Todd Nitsch.

Teresa Grabowski: Absent, Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 4, Nay: 0, Absent: 2

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

9.2. General Fund Claims - \$602,092.10 (Payroll: \$521,203.27, Payables: \$80,888.83)

AKRS Equipment 216.17, Amazon Capital Services 302.22, AS Central Services 267.63, Aurora Coop 2,163.00, Beberniss, Melissa 170.58, Black Hills Energy 4,663.69, Blacktop Chiropractic 65.00, Bomgaars 308.63, Boys Town 4,480.20, Central Nebraska Rehab Services 6,015.68, Eakes Office Solutions 6,291.82, Ecolab 113.10, ESU #10 6,685.49, Gustave A. Larson Company 10.09, Hall County GIS 27.00, Heartland Disposal 736.98, HIRERIGHT LLC 383.70, HOLIDAY EXPRESS 12,804.30, Howard Greely RPPD 4,997.42, J&D Automotive 259.57, Jackson Services, Inc. 254.03, Johnson Controls Fire Protection LP 904.92, Johnson Controls, Inc. 4,962.31, JUNIOR LIBRARY GUILD 60.00, JW Pepper & Sons 435.79, Kohls RX 192.02, KSB School Law 963.66, Lee Enterprises 292.80, Matheson Tri-Gas 119.25, Menards 836.27, Napa Auto Parts 66.64, NE ASSOC OF SCHOOL BOARDS 280.00, Nebraska Ag Ed Association 275.00, Nebraska Science Olympiad 20.00, North Central Air 41.12, Opa! Food Mgt. Of NE, LLC 30.00, Pathway Insurance 10,000.00, Platte Valley Communications 30.00, Protex Central, Inc. 660.00, Robinson, Bev 1,080.04, Robinson, Lanny 1,531.62, S.E. Smith & Sons 242.55, T O HAAS TIRE CO 1,030.36, Tomjack, Ashley 249.78, US Bank 3,958.99, Village of Cairo 282.12, Walmart 176.55, Wex Bank 943.74, Fund Number 80,888.83

10. Action Items

10.1. Human Resources

10.1.1. Approval of certified staff resignations

Motion to approve the certified resignation of Bart Cron, Kim Killinger, and Kay Carpenter effective at the end of the 23-24 school year. Passed with a motion by Mark Johnson and a second by Justin Caspersen.

Teresa Grabowski: Absent, Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Mark Johnson: Yea, Todd Nitsch: Yea
Yea: 4, Nay: 0, Absent: 2

10.1.2. Approval of certified new hires

Motion to accept certified new hire, Stephanie Frankforter, for the 24-25 school year. Passed with a motion by Justin Caspersen and a second by Mark Johnson.

Teresa Grabowski: Absent, Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Mark Johnson: Yea, Todd Nitsch: Yea
Yea: 4, Nay: 0, Absent: 2

10.2. Review, consider, and potentially approve the 24-25 district calendar.

Superintendent Dr. Ashley Tomjack presented an overview of changes in the 24-25 District and Preschool Calendar.

I move to approve the 2024-2025 District Calendar as presented. Passed with a motion by Justin Caspersen and a second by Todd Nitsch.

Teresa Grabowski: Absent, Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Mark Johnson: Yea, Todd Nitsch: Yea
Yea: 4, Nay: 0, Absent: 2

10.3. Review, consider, and potentially approve purchase of new Social Studies curriculum for grades 5-12.

Superintendent Dr. Ashley Tomjack presented the new Social Studies curriculum, for grades 5-12. The current curriculum has not been updated for a number of years and the proposed

adoption was selected by the current Social Studies teaching team. The new materials will also allow the teachers to offer additional classes for our students.

I move to approve the purchase of a new Social Studies curriculum for grades 5-12. Passed with a motion by Todd Nitsch and a second by Mark Johnson.

Teresa Grabowski: Absent, Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 4, Nay: 0, Absent: 2

10.4. Review, consider, and potentially approve lunch prices for the 2024-2025 school year.

Superintendent Dr. Ashley Tomjack presented an overview of breakfast and lunch price increases for the 24-25 school year based on increases received via OPAA! and NDE.

I move to approve a 4% increase to lunch prices for the 2024-2025 school year. Passed with a motion by Justin Caspersen and a second by Todd Nitsch.

Teresa Grabowski: Absent, Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 4, Nay: 0, Absent: 2

10.5. Discuss, consider, and possibly take action to approve a resolution calling for a proposition to be placed on the ballot at the general election related to the ward structure for board elections and changing to at-large election of board members.

The Board feels the community should have the opportunity to vote on keeping the current ward structure or changing to an at-large election. Board members feel they represent the district as a whole, not just the ward they live in.

I move to approve a resolution calling for a proposition to be placed on the ballot at the general election related to the ward structure for board elections and changing to at-large election of board members Passed with a motion by Justin Caspersen and a second by Todd Nitsch.

Teresa Grabowski: Absent, Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 4, Nay: 0, Absent: 2

11. Information Items: Reports

11.1. Elementary Principal report

Elementary Principal Janet Brown presented the Elementary Principal's Report. Topics included: PreK and Kindergarten round-ups, the school book fair, and Spring MAP/NSCAS testing.

11.2. Secondary Principal report

Secondary Principal Melissa Beberniss presented the Secondary Principal's Report. Topics included recent student activity events, upcoming assessments, and Achievement Night.

11.3. Superintendent report

Superintendent Dr. Ashley Tomjack presented the Superintendent's report. Topics included a safety grant update, Title I non-public consultation, foundation grant awards, and staffing updates.

11.4. Board President report

Board President Sandra Davis presented the Board President's Report. The topic was committee meeting updates.

12. Board Committee Reports

12.1. Facilities, Finance, and Transportation Committee

12.2. Committee of the Whole

The Committee of the Whole will continue to focus on reviewing KSB policies.

12.3. Curriculum, Instruction, Assessment, and Americanism Committee

12.4. Staff and Community Relations Committee

The Staff and Community Relations Committee has been working on teacher appreciation week and the update of our Centura website.

13. Discussion/Information Items

13.1. Review and consider any changes to the local School Wellness Policy in accordance with the USDA's National School Lunch Program requirements.

The School Wellness Policy needs to be reviewed every 3 years to comply with USDA's National School Lunch Program.

14. Next Meeting date and time - May 13, 2024 - Committee of the Whole will start @ 5:00pm followed by the Board Meeting at 6:00pm

Next Regular Board Meeting:

15. Adjournment

Motion to adjourn meeting at 7:04 p.m. Passed with a motion by Justin Caspersen and a second by Mark Johnson.

Teresa Grabowski: Absent, Will Kemptar: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Mark Johnson: Yea, Todd Nitsch: Yea

Yea: 4, Nay: 0, Absent: 2

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
AKRS Equipment	3554596	Credit - Return Can	(12.42)
AKRS Equipment	3742463	Cutting Ed	142.20
Total AKRS Equipment			<u>129.78</u>
Amazon Capital Services	114M-WCX6-QD4D	Gas Valve for Greenhouse	125.99
Amazon Capital Services	1CQL-77Y6-F9GL	PK and Kindergarten supplies	296.24
Amazon Capital Services	1D77-VJLG-GHWM	PK and Kindergarten supplies	553.79
Amazon Capital Services	1DDN-X1PF-RY1H	Credit - PK and Kindergarten supplies	(141.68)
Amazon Capital Services	1HCV-CF3R-9CX3	Amazon Business Prime Annual Membership	129.00
Amazon Capital Services	1N9X-WXKY-F9VR	Bookcase for SPED	227.99
Amazon Capital Services	1VP9-CJT1-197J	Vehicles Safety Supplies	433.85
Amazon Capital Services	1VYW-TYG6-99YD	Credit - Gas Valve for Greenhouse	(125.99)
Amazon Capital Services	1XFL-YYWD-39KL	PK and Kindergarten supplies	373.52
Total Amazon Capital Services			<u>1,872.71</u>
Armbruster Electric	240402	Waster Water Treatment Work	342.74
Total Armbruster Electric			<u>342.74</u>
AS Central Services	1420747-0001	Distance Education Services	267.63
Total AS Central Services			<u>267.63</u>
Aurora Coop	6214550	Diesel - Bus	1,254.30
Total Aurora Coop			<u>1,254.30</u>
Baasch & Sons	138645	Welding Shop Supplies	71.00
Total Baasch & Sons			<u>71.00</u>
Beberriss, Melissa	Apr2024 Mi-0001	April 2024 Mileage	60.84
Total Beberriss, Melissa			<u>60.84</u>
Black Hills Energy	April 2024-0001	Natural Gas	4,878.89
Total Black Hills Energy			<u>4,878.89</u>
Bomgaars	43013525	Voigt Class Supplies	51.96
Bomgaars	43018725	Voigt Class Supplies	5.97
Bomgaars	43019470	Voigt Class Supplies	0.78
Bomgaars	43020751	Voigt Class Supplies	137.57
Bomgaars	43024787	Voigt Class Supplies	11.99
Total Bomgaars			<u>208.27</u>
Boys Town	CINV-00007-0002	SPED Tuition Boys Town- March 2024	4,008.60
Boys Town	CINV-00008-0001	SPED Tuition - Boys Town - April 2024	4,951.80
Total Boys Town			<u>8,960.40</u>
Brown, Laethion	April 2024-0001	April 2024 Mileage	71.82
Brown, Laethion	November 2-0002	November 2023 Mileage	0.00
Brown, Laethion	November 2-0003	November 2023 Mileage	0.00
Total Brown, Laethion			<u>71.82</u>
Central Nebraska Community Action Partnership, Inc	3rd Qtr 2024	3rd Qtr 2024 Billing	1,951.33
Total Central Nebraska Community Action Partnership, Inc			<u>1,951.33</u>

Vendor Name	Invoice Number	Description	Amount
Central Nebraska Rehab Services	March 202-0001	SPED OT/PT/SLP Services	5,735.78
Total Central Nebraska Rehab Services			5,735.78
Centura Activity Fund	CNCAP Invoice	Bus Driver CPR Cert Reimb Activity Acct	214.20
Total Centura Activity Fund			214.20
CENTURA FFA	Plants	Plants around the school	60.00
Total CENTURA FFA			60.00
Centurylink	April 2024	Phone Charges	331.31
Total Centurylink			331.31
Computer Hardware	158666	Boxlight TV - A. Hadenfeldt	2,404.00
Total Computer Hardware			2,404.00
Eakes Office Solutions	8921409-0	Service - Toner	249.99
Eakes Office Solutions	INV543485	Service - Copiers/Printers	37.99
Eakes Office Solutions	INV546713	Service - Copiers/Printers	1,494.65
Eakes Office Solutions	INV547700	Service - Copiers/Printers	106.58
Eakes Office Solutions	INV547701	Service - Copiers/Printers	31.71
Eakes Office Solutions	INV549004	Materials for Carpet Cleaner	282.70
Eakes Office Solutions	INV550417	Service work on Carpet Cleaner	122.90
Eakes Office Solutions	INV551105	Service - Copiers/Printers	37.99
Total Eakes Office Solutions			2,364.51
Ecolab	5077162-0001	Service-Pest Control	113.10
Total Ecolab			113.10
EGAN SUPPLY CO.	383975	Hard as Nails Floor wax	1,723.64
Total EGAN SUPPLY CO.			1,723.64
ESU #10	24584-1	Title III Meeting - Riley	20.00
ESU #10	24584-2	Librarian Meetup/Title III Meeting	60.00
ESU #10	24623	PowerScheduler/LAN Meeting	60.00
ESU #10	April 2024-0001	ESU10 SPED Services	5,479.90
Total ESU #10			5,619.90
Hamilton	10920719	Phone Charges	118.61
Total Hamilton			118.61
Heartland Disposal	212469-0001	Service-garbage disposal	739.19
Total Heartland Disposal			739.19
HOLIDAY EXPRESS	12164	Bus Maintenance/ Supplies - 2011 Bus	1,964.79
Total HOLIDAY EXPRESS			1,964.79
Home Depot Pro	797143997	Maintenance Supplies	1,315.10
Home Depot Pro	800726473	Cleaning Supplies	1,728.47
Total Home Depot Pro			3,043.57
Howard Greely RPPD	May 2024-0001	Service-electricity	4,943.07
Total Howard Greely RPPD			4,943.07

Vendor Name	Invoice Number	Description	Amount
Jackson Services, Inc.	5277172-0001	Rug Service	250.71
Total Jackson Services, Inc.			<u>250.71</u>
Jaymar Business Forms Inc.	063955	General Fund/Activity Fund Checks	409.92
Total Jaymar Business Forms Inc.			<u>409.92</u>
Johnson Controls, Inc.	1-132552479186	Welding Shop Heater	415.20
Johnson Controls, Inc.	1-132571975168	Meeting With New Director	222.60
Total Johnson Controls, Inc.			<u>637.80</u>
Jostens, Inc.	33533066	Diplomas	532.98
Jostens, Inc.	779448	Graduation Medals	170.40
Total Jostens, Inc.			<u>703.38</u>
KSB School Law	16221-0001	Policy Service Subscription, Training	1,651.50
Total KSB School Law			<u>1,651.50</u>
Lee Enterprises	May 2024-0001	Advertising - Legals	213.60
Total Lee Enterprises			<u>213.60</u>
Lowe, Timothy	Bus Parking May 2024	Bus Parking May 2024	100.00
Total Lowe, Timothy			<u>100.00</u>
Luhn, Stephanie	Bus Parking May 2024	Bus Parking May 2024	100.00
Total Luhn, Stephanie			<u>100.00</u>
Matheson Tri-Gas	0029510360	Welding Class Supplies	15.60
Matheson Tri-Gas	0029564964	Welding Class Supplies	80.51
Total Matheson Tri-Gas			<u>96.11</u>
MCGRRAW-HILL EDUCATION, INC	132536853001	Shipping -5-12 Social Studies Curriculum	2,012.64
Total MCGRRAW-HILL EDUCATION, INC			<u>2,012.64</u>
Menards	81681	Nott- Shop Class Supplies	56.11
Menards	81960	Nott- Shop Class Supplies	63.24
Menards	82393	Solar Eclipse Glasses	75.00
Menards	82764	Nott-Shop Class Supplies	33.36
Menards	82836	Nott-Shop Class Supplies	21.98
Menards	83058	Nott-Shop Class Supplies	30.72
Menards	83354	Portable Fans and Broom	230.95
Menards	83455	Shop Class Supplies - Nott	32.80
Total Menards			<u>544.16</u>
NE COUNCIL OF SCHOOL ADMIN	81077	Legal Implications - Webinar	75.00
NE COUNCIL OF SCHOOL ADMIN	Brown24-25	Brown - 24-25 Membership	435.00
Total NE COUNCIL OF SCHOOL ADMIN			<u>510.00</u>
NE DEPT OF ENVIRONMENT QUALITY	Dwight Jones	OCP 3808 - Dwight	150.00
NE DEPT OF ENVIRONMENT QUALITY	Kenley Reimers	OCP 3809 - Kenley	150.00
Total NE DEPT OF ENVIRONMENT QUALITY			<u>300.00</u>
OneSource	2022153282	Background Checks	51.00
Total OneSource			<u>51.00</u>

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Vendor Name	Invoice Number	Description	Amount
Opaa! Food Mgt. of NE, LLC	NE00051384	Parent Teachers Conference - Fall	92.00
Opaa! Food Mgt. of NE, LLC	NE00056922	ACT Breakfast	57.75
Total Opaa! Food Mgt. of NE, LLC			<u>149.75</u>
Pathway Insurance	May 2024-0001	Property Insurance/Work Comp	11,996.82
Total Pathway Insurance			<u>11,996.82</u>
Patrick, Bobbie	Bus Parking May 2024	Bus Parking May 2024	100.00
Total Patrick, Bobbie			<u>100.00</u>
PEARSON, INC.	25176898	Assessment Protocols	40.92
Total PEARSON, INC.			<u>40.92</u>
Pedersen, Andrew	Mileage	Mileage for Transition Visit	675.36
Total Pedersen, Andrew			<u>675.36</u>
Pedersen, Clark	Bus Parking May 2024	Bus Parking May 2024	100.00
Total Pedersen, Clark			<u>100.00</u>
Phillips, Becky	Bus Parking May 2024	Bus Parking May 2024	100.00
Total Phillips, Becky			<u>100.00</u>
Platte Valley Communications	042924017-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			<u>30.00</u>
PowerSchool Group LLC	INV389854	Behavior Support Platform	5,626.25
PowerSchool Group LLC	INV392260	Student Information System 24-5	3,672.00
PowerSchool Group LLC	INV394531	Teacher Evaluation Tool	3,640.01
Total PowerSchool Group LLC			<u>12,938.26</u>
Protex Central, Inc.	151677	Fire Extinguisher Parts	215.75
Protex Central, Inc.	151678	Fire Alarm Inspection	697.00
Protex Central, Inc.	152038	Fire Extinguisher Parts	290.88
Total Protex Central, Inc.			<u>1,203.63</u>
Quadient Leasing	Q1306739	Postage Machine Lease	282.00
Total Quadient Leasing			<u>282.00</u>
Rack Performance, Inc	5939	Rack Pro Renewal for Small Schools	1,000.00
Total Rack Performance, Inc			<u>1,000.00</u>
Robinson, Bev	April 2024-0001	SPED Transportation Mileage Reimbursement	1,431.12
Total Robinson, Bev			<u>1,431.12</u>
Robinson, Lanny	April 2024-0001	SPED Transportation Mileage Reimburse	1,991.24
Total Robinson, Lanny			<u>1,991.24</u>
S.E. Smith & Sons	667920	Voigt - Shop Class Supplies	18.36
S.E. Smith & Sons	668014	Voigt - Shop Class Supplies	57.13
S.E. Smith & Sons	668241	Paint for Benches	77.16
S.E. Smith & Sons	668395	Voigt Class Supplies	25.11
Total S.E. Smith & Sons			<u>177.76</u>

Vendor Name	Invoice Number	Description	Amount
SchoolsPLP, LLC	2655	SchoolsPLP -credit recovery	1,135.00
Total SchoolsPLP, LLC			<u>1,135.00</u>
Sport Safe Testing Service, Inc.	13513	Student Random Drug Test	562.00
Total Sport Safe Testing Service, Inc.			<u>562.00</u>
Tomjack, Ashley	April 2024 Mileage	April Mileage	272.96
Total Tomjack, Ashley			<u>272.96</u>
Tomlinson, Vincent	Bus Parking May 2024	Bus Parking May 2024	100.00
Total Tomlinson, Vincent			<u>100.00</u>
TruGreen	412405	Sprayed Insect Control	300.00
Total TruGreen			<u>300.00</u>
US Bank	26779 - SAM Help	SAM Renewal Process	599.00
US Bank	Easy Time Clock	3 Months - Easy Time Clcok	200.00
US Bank	ESI - March	Monthly ESI March Telephone Charge	1,111.70
US Bank	Facebook Ads April	Facebook Ad - Open Position	6.46
US Bank	Parts Warehouse	Parts for the Carpet Cleaner	335.36
US Bank	SAMS - CELP April	CELP Snacks	125.20
US Bank	UNK - Impact Summit	Nebraska Legacy Impact Summit	900.00
Total US Bank			<u>3,277.72</u>
Village of Cairo	April 2024-0001	Service-water	282.12
Total Village of Cairo			<u>282.12</u>
Wal-Mart	0940948420365422	Adult Living - Food Science Class Supply	21.13
Wal-Mart	408100061113	Food Science Supplies	43.22
Total Wal-Mart			<u>64.35</u>
WEST MUSIC	SI2400661	K-5 Music Curriculum	3,910.00
Total WEST MUSIC			<u>3,910.00</u>
Wex Bank	96918568-0001	Monthly Transportation Fuel	878.39
Total Wex Bank			<u>878.39</u>
Fund Number 01			<u>100,025.60</u>
Checking Account ID 1			<u>100,025.60</u>