

Centura Board of Education Regular Meeting
Monday, November 4, 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
10. Information Items: Reports
 - 10.1. Activities Director report
 - 10.2. Elementary Principal report
 - 10.3. Secondary Principal report
 - 10.4. Superintendent report
 - 10.5. Board President report
 - 10.6. Board Committee reports
 - 10.6.1. Facilities, Finance and Transportation Committee
 - 10.6.2. Negotiations Committee
11. Action Items
 - 11.1. Human Resources
 - 11.1.1. Approval of certified staff resignations
 - 11.1.2. Approval of certified new hires
 - 11.1.3. Discuss the process that will be used for Dr. Tomjack's evaluation in December.
 - 11.2. Discuss, consider, and potentially approve the vendor for completion of the playground construction project.
 - 11.3. Discuss, consider, and take action to correct a budget error by approving an updated budget statement that is consistent with keeping the district's property tax request below the level that would exceed the allowable growth percentage
 - 11.4. Discuss, consider, and take action to correct a budget error by adopting an updated property tax request resolution reflecting a reduction in the district's overall property tax request to a level that is below the level that would exceed the allowable growth percentage.
 - 11.5. Discuss, consider, and take all necessary action to authorize the Superintendent to file all updated budget documents with appropriate authorities and to take all steps necessary to carry out the district's budget correction.
12. Discussion/Information Items

- 12.1. Discuss updates related to the irrigation system installation.
- 12.2. Review and discuss our current Pathway account information for any potential changes.
13. Next Meeting date and time - December 16, 2024 @ 6:00 pm.
14. Adjournment

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0101	ACTIVITIES	(11,118.00)	26,443.73	36,307.55	0.00	(1,254.18)
05 704 0102	SPIRIT SQUAD	1,111.65	5,409.18	164.00	0.00	(4,133.53)
05 704 0103	FOOTBALL	5,600.31	1,572.63	0.00	0.00	4,027.68
05 704 0104	GIRLS BASKETBALL	3,237.16	60.00	157.95	0.00	3,335.11
05 704 0105	BOYS BASKETBALL	5,483.73	60.00	739.14	0.00	6,162.87
05 704 0106	VOLLEYBALL	(17.24)	181.92	793.20	0.00	594.04
05 704 0107	CROSS COUNTRY / TRACK	1,583.81	115.00	499.65	0.00	1,968.46
05 704 0109	GOLF	267.01	112.50	0.00	0.00	154.51
05 704 0110	WRESTLING	2,065.66	260.00	0.00	0.00	1,805.66
05 704 0111	Girls Softball	1,079.17	189.55	1,641.96	0.00	2,531.58
05 704 0112	BOYS BASEBALL	883.61	0.00	0.00	0.00	883.61
05 704 0113	Girls Wrestling	445.47	0.00	0.00	0.00	445.47
05 704 0222	Class of 2022	38.97	0.00	0.00	0.00	38.97
05 704 0223	Class of 2023	1,893.49	0.00	0.00	0.00	1,893.49
05 704 0224	Class of 2024	1,774.78	0.00	0.00	0.00	1,774.78
05 704 0225	Class of 2025	1,022.96	0.00	0.00	0.00	1,022.96
05 704 0226	Class of 2026	2,835.32	0.00	0.00	0.00	2,835.32
05 704 0227	Class of 2027	280.00	0.00	0.00	0.00	280.00
05 704 0228	Class of 2028	100.00	0.00	0.00	0.00	100.00
05 704 0229	Class of 2029	135.00	0.00	0.00	0.00	135.00
05 704 0230	Class of 2030	90.00	0.00	86.57	0.00	176.57
05 704 0231	Class of 2031	40.00	0.00	78.20	0.00	118.20
05 704 0300	Grant Accounts	2,500.00	2,500.00	0.00	0.00	0.00
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	265.80
05 704 0302	ART	236.05	0.00	0.00	0.00	236.05
05 704 0303	BOOKFAIR	1,142.79	0.00	11.99	0.00	1,154.78
05 704 0304	DUNLAP GRANTS	(20,596.70)	2,753.04	0.00	0.00	(23,349.74)
05 704 0306	GREENHOUSE	11,442.59	940.20	0.00	0.00	10,502.39
05 704 0307	COURTESY FUND	599.81	126.25	0.00	0.00	473.56
05 704 0308	BAND	6,487.96	615.16	1,960.28	0.00	7,833.08
05 704 0309	PRESCHOOL	(4,225.00)	0.00	0.00	0.00	(4,225.00)
05 704 0310	REVOLVING FUND	1,169.98	647.00	832.00	0.00	1,354.98
05 704 0311	SHOP	2,692.37	0.00	80.00	0.00	2,772.37
05 704 0313	GENERAL CONCESSIONS	8,114.20	10,270.19	11,304.51	0.00	9,148.52
05 704 0314	WOODS	1,439.07	0.00	0.00	0.00	1,439.07
05 704 0315	HELPING HANDS - ELEM	1,352.77	0.00	0.00	0.00	1,352.77
05 704 0316	FACULTY FUND	868.97	2,076.00	0.00	0.00	(1,207.03)
05 704 0317	ELEM COURTESY	100.56	85.99	0.00	0.00	14.57

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0318	SPANISH CLUB	41.14	0.00	0.00	0.00	41.14
05 704 0319	Robotics	(218.99)	0.00	80.00	0.00	(138.99)
05 704 0320	Strength & Conditioning	1,198.12	567.30	594.00	0.00	1,224.82
05 704 0321	Centura Wellness	3,006.38	275.82	0.00	0.00	2,730.56
05 704 0322	Computer Fee	6,105.00	0.00	1,165.00	0.00	7,270.00
05 704 0323	Library	1,000.00	0.00	0.00	0.00	1,000.00
05 704 0325	BACK PACK PROGRAM	16,471.99	0.00	0.00	0.00	16,471.99
05 704 0400	FFA	25,210.34	8,367.29	6,727.08	0.00	23,570.13
05 704 0401	YEARBOOK	154.20	0.00	90.00	0.00	244.20
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	24.00
05 704 0404	CBI	4,819.87	0.00	0.00	0.00	4,819.87
05 704 0405	SPEECH	1,622.45	0.00	0.00	0.00	1,622.45
05 704 0406	DRAMA - One Act	2,984.01	1,812.03	1,950.98	0.00	3,122.96
05 704 0407	CHARACTER COUNCIL - ELEMENTARY	900.11	112.00	97.00	0.00	885.11
05 704 0408	FBLA	183.05	447.26	912.99	0.00	648.78
05 704 0410	MEDIA CLASS	1,754.10	0.00	0.00	0.00	1,754.10
05 704 0411	FFA SCHOLARSHIPS	1,800.00	0.00	0.00	0.00	1,800.00
05 704 0412	MIXED CHORUS	2,792.64	0.00	0.00	0.00	2,792.64
05 704 0413	NHS	297.82	272.99	578.86	0.00	603.69
05 704 0415	STUDENT COUNCIL	3,204.47	1,109.72	497.00	0.00	2,591.75
05 704 0416	TECHNOLOGY	535.57	0.00	0.00	0.00	535.57
05 704 0502	INTEREST	29,237.14	0.00	137.54	0.00	29,374.68
05 704 0503	MONEY MARKET	486.74	0.00	12.18	0.00	498.92
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	8,964.41
Fund Total: 05		144,998.64	67,382.75	67,499.63	0.00	145,115.52

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	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	348.85	2,821.61	0.00	(2,821.61)	0.00	0.00	(2,821.61)
06 3100 350 002	Technical Services	0.00	348.85	5,535.82	0.00	(5,535.82)	0.00	0.00	(5,535.82)
350	Technical Services	0.00	697.70	8,357.43	0.00	(8,357.43)	0.00	0.00	(8,357.43)
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	16,033.39	24,778.37	0.00	(24,778.37)	0.00	0.00	(24,778.37)
06 3100 570 002	Food Service Management	0.00	16,033.40	24,778.38	0.00	(24,778.38)	0.00	0.00	(24,778.38)
570	Food Service Management	0.00	32,066.79	49,556.75	0.00	(49,556.75)	0.00	0.00	(49,556.75)
06 3100 610 001	General Supplies	0.00	31.10	3,345.29	0.00	(3,345.29)	0.00	0.00	(3,345.29)
06 3100 610 002	General Supplies	0.00	31.10	3,345.28	0.00	(3,345.28)	0.00	0.00	(3,345.28)
610	General Supplies	0.00	62.20	6,690.57	0.00	(6,690.57)	0.00	0.00	(6,690.57)
06 3100 733 001	Furniture and Fixtures	0.00	2,809.58	2,809.58	0.00	(2,809.58)	0.00	0.00	(2,809.58)
06 3100 733 002	Furniture and Fixtures	0.00	2,809.58	2,809.58	0.00	(2,809.58)	0.00	0.00	(2,809.58)
733	Furniture and Fixtures	0.00	5,619.16	5,619.16	0.00	(5,619.16)	0.00	0.00	(5,619.16)
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	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 002	Miscellaneous Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
890	Miscellaneous Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3100	Food Service Operations	0.00	38,445.85	70,223.91	0.00	(70,223.91)	0.00	0.00	(70,223.91)
06	Hot Lunch Fund	0.00	38,445.85	70,223.91	0.00	(70,223.91)	0.00	0.00	(70,223.91)

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	38,445.85	70,223.91	0.00	(70,223.91)	0.00	0.00	(70,223.91)

**Treasurer's Report for the 2024-25 School Year
as of October 31, 2024**

General Fund

Beginning Balance		\$2,231,515.43	
October	Income	\$524,623.99	
October	Expenses	(\$667,740.86) <	\$0.00 Octr expenditures
October	Adjustments		\$0.00 Octr Pre-pay
Ending Balance		<u>\$2,088,398.56</u>	<u>\$0.00</u>

Cash Found In: Balance Per Bank	\$2,088,690.16
Outstanding Checks	(\$291.60)
Adjustments	\$0.00
Total	<u>\$2,088,398.56</u>

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 04-19-2025
#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)	\$266,382.03	Pathway Bank	2.47%	Money Market
Total	<u>\$1,017,244.88</u>			

Building Fund

Beginning Balance		\$565,155.94
October	Income	\$18,581.44
October	Expenses	(\$5,000.00)
October	Adjustments	\$0.00
Ending Balance		<u>\$578,737.38</u>

Cash Found In:		
Checking Acct.	\$578,737.38	
Outstanding Checks	\$0.00	
Total	<u>\$578,737.38</u>	

Depreciation Fund

Beginning Balance		\$260,452.26
October	Income	\$265.45
October	Expenses	\$0.00
Ending Balance		<u>\$260,717.71</u>

Cash Found In: Checking Acct.	\$260,717.71
Outstanding Checks	\$0.00
Total	<u>\$260,717.71</u>

Unemployment Fund

Beginning Balance		\$15,622.39
October	Income	\$0.00
October	Expenses	\$0.00
Ending Balance		<u>\$15,622.39</u>

Cash Found In:		
Checking Acct	\$15,622.39	
Outstanding Checks	\$0.00	
Total	<u>\$15,622.39</u>	

Student Fees

Beginning Balance		\$4,421.65
October	Income	\$0.00
October	Expenses	\$0.00
Ending Balance		<u>\$4,421.65</u>

Cash Found In:

Checking Acct.	\$4,421.65
Total	<u>\$4,421.65</u>

Activity Accounts

Beginning Balance		\$138,496.61
October	Income	\$33,584.29
October	Expenses	(\$27,039.94)
October	Adjustments	
Ending Balance		<u>\$145,040.96</u>

Cash Found In:

Checking Acct.	\$74,481.85
CDs	\$71,837.58
Money Market	\$12,364.82
Outstanding Checks	<u>(\$13,643.29)</u>
Total	<u>\$145,040.96</u>

Lunch Account

Beginning Balar Balance		\$128,550.23
October	Income	\$17,926.32
October	Expenses	(\$38,445.85)
October	Adjustments	
Ending Balance		<u>\$108,030.70</u>

Cash Found In: Checking Acct.	\$108,779.88
Outstanding Checks	<u>(\$749.18)</u>
Total	<u>\$108,030.70</u>

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied by School District	0.00	391,167.61	1,672,077.98	0.00	(1,672,077.98)
01 1115	Carline Taxes	0.00	0.00	1,101.75	0.00	(1,101.75)
01 1125	Motor Vehicle Taxes	0.00	15,775.60	39,267.93	0.00	(39,267.93)
01 1510	Interest on Investments	0.00	2,208.50	4,813.92	0.00	(4,813.92)
01 1800	REVENUE FROM COMMUNITY SERVICES ACTIVITIES	0.00	1,020.00	1,360.00	0.00	(1,360.00)
01 1911	Local License Fees	0.00	0.00	800.00	0.00	(800.00)
01 1990	Miscellaneous Local Revenue	0.00	0.00	420.01	0.00	(420.01)
	Subtotal: LOCAL RECIEPTS	0.00	410,171.71	1,719,841.59	0.00	(1,719,841.59)
01 2110	County Fines and License Fees	0.00	1,548.09	4,030.80	0.00	(4,030.80)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	1,548.09	4,030.80	0.00	(4,030.80)
01 3110	State Aid	0.00	109,125.00	223,346.00	0.00	(223,346.00)
01 3180	Pro-Rate Motor Vehicle	0.00	2,134.16	2,134.16	0.00	(2,134.16)
	Subtotal: STATE RECEIPTS	0.00	111,259.16	225,480.16	0.00	(225,480.16)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	1,710.92	5,025.62	0.00	(5,025.62)
	Subtotal: FEDERAL RECEIPTS	0.00	1,710.92	5,025.62	0.00	(5,025.62)
	Fund Total:	0.00	524,689.88	1,954,378.17	0.00	(1,954,378.17)

Revenue Summary Report

Processing Month: 10/2024

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	524,689.88	1,954,378.17	0.00	(1,954,378.17)

Centura Public Schools

MONTHLY FINANCIAL REPORT TO THE BOARD

November 2024

General Fund Expenses for November		
	2023-2024	2024-2025
GF Payable	\$114,446.65	\$102,932.13
GF Payroll	\$541,181.62	\$545,161.77
Total	\$655,628.27	\$648,093.90

General Fund Receipts for September		
	2023-2024	2024-2025
State Aid	\$99,365.00	\$109,125.00
SPED State Pmt	\$0.00	\$0.00
Buffalo County	\$12,536.70	\$8,555.40
Hall County	\$131,766.23	\$235,563.68
Howard County	\$108,286.16	\$158,964.47
Sherman County	\$5,542.26	\$7,541.91
Other Receipts	\$8,397.05	\$4,939.42
Total	\$365,893.40	\$524,689.88

GENERAL FUND			
Three Year Comparison			
EXPENSES			
MONTH	2022-23	2023-24	2024-2025
September	\$629,772	\$739,055	\$728,156
October	\$626,717	\$663,668	\$667,145
November	\$612,456	\$655,628	\$648,094
YTD Total	\$1,868,945	\$2,058,351	\$2,043,395
Annual Budget	\$8,282,000	\$9,145,550	\$10,003,717
Budget % Spent	22.57%	22.51%	20.43%

GENERAL FUND			
Three Year Comparison			
REVENUE			
MONTH	2022-23	2023-24	2024-25
September	\$1,386,125.88	\$1,527,019.03	\$1,429,688.29
October	\$365,036.66	\$365,893.40	\$524,689.88
YTD Total	\$1,751,162.54	\$1,892,912.43	\$1,954,378.17

Items to Note:

Prime Communications
Wireless Internet Update \$14,908.96

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

11/04/2024 01:05 PM

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	2,765,341.00	229,454.39	711,934.21	25.75	2,053,406.79	0.00	200.81	2,053,205.98
1150	LIMITED ENGLISH PROF PROGRAMS	20,916.00	2,581.65	7,744.97	37.03	13,171.03	0.00	0.00	13,171.03
1160	PROVERTY PROGRAMS	806,828.00	67,121.44	200,402.13	24.84	606,425.87	0.00	0.00	606,425.87
1190	EARLY CHILDHOOD ED PROGRAMS	134,437.00	15,015.83	36,246.27	26.96	98,190.73	0.00	0.00	98,190.73
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	646,227.00	54,742.84	157,462.26	24.37	488,764.74	0.00	0.08	488,764.66
1291	SPED Instructional Programs-Ages 3-5	5,250.00	488.25	976.50	18.60	4,273.50	0.00	0.00	4,273.50
1292	SPED Instructional 0-2	5,000.00	488.25	976.50	19.53	4,023.50	0.00	0.00	4,023.50
2110	ATTENDANCE AND SOCIAL WORK SERVICES	10,100.00	0.00	6,644.50	65.79	3,455.50	0.00	0.00	3,455.50
2120	GUIDANCE SERVICES	190,594.00	14,180.34	43,637.31	22.90	146,956.69	0.00	0.00	146,956.69
2141	Psychological Serv SPED School Age	135,431.00	11,124.14	33,372.42	24.64	102,058.58	0.00	0.00	102,058.58
2151	Speech Path SPED School Age	165,283.00	16,321.79	37,493.09	22.68	127,789.91	0.00	0.00	127,789.91
2152	Speech Pathology SPED-Age 3-5	250.00	560.32	878.39	351.36	(628.39)	0.00	0.00	(628.39)
2153	SPED Speech Path 0-2	4,000.00	604.47	1,658.53	41.46	2,341.47	0.00	0.00	2,341.47
2161	Occupational Therapy SPED School Age	14,100.00	2,195.59	3,584.01	25.42	10,515.99	0.00	0.00	10,515.99
2162	Occ Therapy SPED Age 3-5	5,550.00	281.25	318.75	5.74	5,231.25	0.00	0.00	5,231.25
2163	Occ Therapy SPED Age 0-2	570.00	0.00	0.00	0.00	570.00	0.00	0.00	570.00
2171	Physical Therapy SPED School Age	9,900.00	1,297.83	2,536.53	25.62	7,363.47	0.00	0.00	7,363.47
2172	Physical Therapy SPED Age 3-5	500.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00
2173	PT SPED 0-2	750.00	0.00	0.00	0.00	750.00	0.00	0.00	750.00
2181	Vision Services SPED School Age	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00
2182	Vision Services SPED 3-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	8,500.00	649.59	1,337.62	15.74	7,162.38	0.00	0.00	7,162.38
2211	School Improvement	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
2212	Instruction and Curriculum Dev	130,000.00	0.00	4,154.54	7.20	125,845.46	0.00	5,200.20	120,645.26
2213	Instructional Staff Training	28,500.00	1,232.56	3,531.59	12.53	24,968.41	0.00	40.00	24,928.41
2220	Library/Media Sevices	147,784.00	12,318.57	37,964.39	27.98	109,819.61	0.00	3,387.91	106,431.70
2230	Instruction-Related Technology	218,537.00	21,682.81	139,995.71	64.06	78,541.29	0.00	0.00	78,541.29
2240	Academic Student Assessment	1,100.00	0.00	0.00	0.00	1,100.00	0.00	0.00	1,100.00
2310	BOARD OF EDUCATION	29,000.00	938.40	6,604.92	22.78	22,395.08	0.00	0.00	22,395.08
2320	EXECUTIVE ADMINISTRATION	210,855.00	18,022.41	63,967.49	30.34	146,887.51	0.00	0.00	146,887.51
2330	District Legal Services	30,000.00	2,000.50	8,630.99	28.77	21,369.01	0.00	0.00	21,369.01
2410	Office of Principal	640,318.00	51,310.54	151,097.46	23.60	489,220.54	0.00	0.00	489,220.54
2510	GENERAL ADMIN-BUSINESS SERVICE	179,189.00	9,843.88	29,788.57	16.62	149,400.43	0.00	0.00	149,400.43
2580	Admin Technology Services	795.00	0.00	0.00	0.00	795.00	0.00	0.00	795.00
2610	Operation of Buildings	440,400.00	26,573.62	91,839.50	20.91	348,560.50	0.00	227.00	348,333.50
2620	Maintenance of Buildings	1,143,279.00	31,324.02	96,636.84	8.73	1,046,642.16	0.00	3,175.00	1,043,467.16
2630	Care and Upkeep of Grounds	100,000.00	1,493.36	1,493.36	1.49	98,506.64	0.00	0.00	98,506.64
2650	Vehicle Acquisition and Maintenance	66,000.00	0.00	840.01	1.27	65,159.99	0.00	0.00	65,159.99
2660	Safety & Security	2,800.00	0.00	1,839.00	65.68	961.00	0.00	0.00	961.00
2670	Safety	10,050.00	538.91	1,109.81	11.04	8,940.19	0.00	0.00	8,940.19
2710	Vehicle Operation-Regular Educ	1,105,454.00	24,981.20	72,555.28	6.56	1,032,898.72	0.00	0.00	1,032,898.72
2712	Vehicle Operation-School Age SPED	31,500.00	3,705.40	9,818.57	31.17	21,681.43	0.00	0.00	21,681.43
3300	COMMUNITY SERVICES	15,400.00	1,497.48	3,793.49	24.63	11,606.51	0.00	0.00	11,606.51
3535	High Ability Leaners	2,000.00	300.00	1,492.50	74.63	507.50	0.00	0.00	507.50
3551	CTE Grant	7,500.00	0.00	2,260.00	30.13	5,240.00	0.00	0.00	5,240.00
3599	Safety Grant	102,598.00	0.00	0.00	0.00	102,598.00	0.00	0.00	102,598.00
4700	Building Improvements	100,000.00	0.00	0.00	0.00	100,000.00	0.00	0.00	100,000.00
6200	Title I, Part A ESSA	83,153.00	6,023.84	18,071.59	21.73	65,081.41	0.00	0.00	65,081.41
6406	IDEA Preschool (619) Base	2,233.00	272.82	710.23	31.81	1,522.77	0.00	0.00	1,522.77
6408	IDEA Part B - Base/EP	144,184.00	12,630.77	36,310.78	25.18	107,873.22	0.00	0.00	107,873.22
6412	IDEA Part B Proportionate Share	6,792.00	568.33	1,704.99	25.10	5,087.01	0.00	0.00	5,087.01
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	40,769.00	3,326.51	9,979.53	24.48	30,789.47	0.00	0.00	30,789.47

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

11/04/2024 01:05 PM

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
6994	Homeless	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	10,003,717.00	648,093.90	2,043,395.13	20.55	7,960,321.87	0.00	12,231.00	7,948,090.87

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

11/04/2024 01:05 PM

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:	10,003,717.00	648,093.90	2,043,395.13	20.55	7,960,321.87	0.00	12,231.00	7,948,090.87

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, October 7, 2024 6:00 PM
Centura High School; Cairo, NE**

Attendance Taken at 6:00 PM. Absent: Justin Caspersen, Present: Sandra Davis, Teresa Grabowski, Mark Johnson, Will Kemptar, 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 6:01pm.

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 Justin Caspersen from regular meeting. Passed with a motion by Teresa Grabowski and a second by Mark Johnson.

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

Yea: 6, Nay: 0

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

No patrons addressed the school board.

7. Celebration of Excellence

Students from Centura's FBLA chapter presented their new student-run school business, Centura Design Labs. Students will have the opportunity to design and sell merchandise from mugs to shirts to posters.

8. Discuss monthly financial report

9. Approval of Consent Agenda

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

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

Yea: 5, Nay: 0, Absent: 1

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

9.2. General Fund Claims - \$667,210.68 (Payables: \$132,863.63, Payroll: \$534,347.05)

Amazon Capital Services 834.45, AS Central Services 292.87, Aurora Coop 4,228.00, Black Hills Energy 988.25, Blick Art Materials 122.18, Bomgaars 57.73, Boys Town 3,380.00, Centurylink 214.20, Colorado/West Equipment, Inc. 58.04, Column Software PBC 178.00, Eakes Office Solutions 30,191.72, Ecolab 121.02, ESU #10 14,770.54, GO Physical Therapy 5,967.27, Gustave A. Larson Company 1,109.73, Hamilton 63.23, Heartland Disposal 751.25, Hesselgesser Electric Motor Services, Inc. 207.21, HIRERIGHT LLC 163.10, HOLIDAY EXPRESS 9,249.57, Home Depot Pro 1,398.13, Howard Greely RPPD 9,804.51, INTERSTATE ALL BATTERY CENTER 189.60, J&D Automotive 169.88, Jackson Services, Inc. 250.44, Johnny's Lock & Key Shop 227.00, Johnson Controls, Inc. 3,267.03, JW Pepper & Sons 407.99, Knox Company 1,839.00, KSB School Law 4,050.49, Lee Enterprises 976.70, Mackin 657.00, Matheson Tri-Gas 349.74, McConnell Psychological Solutions 5,571.00, Menards 732.28, NE Assoc for Curriculum, Instruction & Assessment 250.00, NE ASSOC OF SCHOOL BOARDS 3,013.00 NE TRUCK CENTER, INC 19.33, OneSource 57.00, Opaal Food Mgt. of NE, LLC 180.00, Pathway Insurance 11,996.82, PEARSON, INC. 3.72, Platte Valley Communications 30.00, Prairie Hills Wireless LLC 148.95, Roberts Pump & Supply 137.70, Robinson, Bev 1,456.58, Robinson, Lanny 2,063.60, S.E. Smith & Sons 61.94, SCHOLASTIC INC 65.89, Scripps National Spelling Bee 192.50, Stubbs, Andrea 64.00, Studies Weekly 355.54, Tomjack, Ashley 71.82, Troy's Total Auto Repair 840.01, ULINE, INC. 89.85, US Bank 5,630.16, Village of Cairo 402.57, Wal-Mart 143.26, Wex Bank 821.89, Wrage, Kiley 27.47, Yandas Music & Pro Audio 473.94, Zivaro, Inc 171.80, Fund Number 131,608.49

9.3. Building Fund Claims - \$5,000

10. Information Items: Reports

10.1. Activities Director report

Superintendent Dr. Ashley Tomjack presented the Activities Director Report. Topics included NSAA official appreciation week, Dig Pink Night, district golf, sub-district softball, #1 Diesel fuel, and fuel filters.

10.2. Elementary Principal report

Elementary Principal Janet Brown presented the Elementary Principal's Report. Topics included elementary fire safety day, parent-teacher conferences, and the Character Council's Red Ribbon Week activity.

10.3. Secondary Principal report

Secondary Principal Melissa Beberniss presented the Secondary Principal's Report. Topics included John Baylor's visit, PreACT, Doane University visit, and the Senior workshop.

10.4. Superintendent report

Superintendent Dr. Ashley Tomjack presented the Superintendent's report. Topics included the safety drill, the Labor Relations conference, NDE Rule 10 Assurance statements and compliance visit, the first Negotiation Committee meeting on November 4th, and an update on the evening custodian hiring process.

10.5. Board President report

Board President Sandra Davis presented the Board President's Report. Topics included School Board school tours, the Centura Education Foundation fundraiser on October 19th at 11:00 am, the Americanism Committee, and Staff and Community Relations Committee updates.

10.6. Board Committee Reports

10.6.1. Facilities, Finance and Transportation Committee

The Facilities, Finance, and Transportation Committee met last week. Topics included the weight deck, playground bid, truck quotes, and maternity leave substitute.

11. Action Items

11.1. Human Resources

11.1.1. Approval of certified staff resignations

11.1.2. Approval of certified new hires

11.1.3. Consider and take action to appoint Elementary Principal Janet Brown to serve as the superintendent's designee for all statutory and policy purposes while the superintendent is away from her duties during a planned short-term disability leave.

Elementary Principal Janet Brown agreed to serve as the superintendent's designee during Dr. Tomjack's maternity leave.

I move to approve Elementary Principal Janet Brown be formally identified as the superintendent's designee and authorized as such to deliver personnel notices and take other appropriate and lawful actions as the superintendent's designee pursuant to statute and board policy. Passed with a motion by Mark Johnson and a second by Will Kemptar.

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

Yea: 5, Nay: 0, Absent: 1

11.2. Review, consider, discuss, and take all necessary action to adopt a resolution for 2025-2026 Option Enrollment District Standards.

The Option Enrollment District Standards need to be reviewed annually by October 15th. The Board reviewed the Option Enrollment resolution, including setting standards for classroom and grade level size limits.

I move to adopt the Option Enrollment District Standards resolution as presented for 2025-2026. Passed with a motion by Teresa Grabowski and a second by Mark Johnson.

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

Yea: 5, Nay: 0, Absent: 1

11.3. Discuss, consider and potentially approve an irrigation system for the front of the school building.

Dr. Tomjack presented two bids for a new irrigation system in the front of the school. Veteran board members shared how this topic had been discussed over previous years. A new irrigation system will also reduce maintenance time devoted to watering and reduce the hoses on the sidewalks, which has been a concern in Centura's safety audit report. The irrigation system purchase is aligned with the School Board's facilities goals that were set in August.

I move to approve installing a new irrigation system through Cloudburst, contingent on the company's responses. Passed with a motion by Mark Johnson and a second by Teresa Grabowski.

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

Yea: 5, Nay: 0, Absent: 1

11.4. Discuss, consider, and potentially approve the purchase of a new truck using Depreciation Funds.

The new truck would replace the current maintenance truck that the school has utilized for more than two decades. Dr. Tomjack presented the additional items to purchase with the vehicle, including a snow plow attachment. The truck purchase is aligned with the School Board's short-term goals that were set in August.

I move to approve the purchase of a new truck using Depreciation Funds. Passed with a motion by Teresa Grabowski and a second by Todd Nitsch.

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

Yea: 5, Nay: 0, Absent: 1

11.5. Review, consider, discuss, and take all necessary action to authorize the superintendent to create and publish an Invitation to Bid and to create the Instructions to Bidders as well as any other action deemed necessary regarding the bidding process for the Elementary Playground Project.

Dr. Tomjack presented that Invitation to Bid as an opportunity to make the playground construction process transparent. The Invitation to Bid would be open for a minimum of two weeks and, if approved, would be published in Friday's Grand Island Independent. Grants will fund the majority of the new elementary playground.

I move to authorize the superintendent to create and publish an Invitation to Bid and to create the Instructions to Bidders as well as any other action deemed necessary regarding the bidding process for the Elementary Playground Project. Passed with a motion by Teresa Grabowski and a second by Todd Nitsch.

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

Yea: 5, Nay: 0, Absent: 1

11.6. Review, consider, discuss, and take all necessary action to (1) adopt a resolution selecting the construction management at risk contract delivery system, (2) designate members of the Construction Manager at Risk Selection Committee, (3) refer all construction manager at risk proposals to the Construction Manager at Risk Selection Committee, (4) authorize the superintendent to create and publish a Notice of Request for Proposals and to create the Request for Proposals and Proposal Instructions, and (5) taking any other action deemed necessary regarding the selection of the construction management at risk contract delivery system or required by the Political Subdivisions Construction Alternatives Act.

As part of the Board of Education's long-term facilities planning, Dr. Tomjack presented the Construction Manager at Risk information. The Request for Proposals is required to be open for a minimum of 30 days and would be published on Friday in the Grand Island Independent, if approved by the Board.

I move to adopt the written resolution just reviewed selecting the construction management at risk contract delivery system for the School Facilities Improvement Project, including all authority granted by such resolution Passed with a motion by Todd Nitsch and a second by Teresa Grabowski.

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

Yea: 5, Nay: 0, Absent: 1

I move to authorize the superintendent to create and publish a Notice of Request for Proposals and to publish and distribute a Request for Proposals and Proposal Instructions Passed with a motion by Mark Johnson and a second by Todd Nitsch.

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

Yea: 5, Nay: 0, Absent: 1

11.7. Discuss, consider, and potentially approve revisions to Policy 3046 Animals at School.

Revisions to this policy will allow for approved therapy dogs on campus. Patrons can submit a form for approval for a therapy animal on campus.

I move to approve revisions to Policy 3046 Animals at School. Passed with a motion by Teresa Grabowski and a second by Sandra Davis.

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

Yea: 5, Nay: 0, Absent: 1

12. Discussion/Information Items

12.1. Discuss the results of the weight deck inspection.

A Structural Engineer from Lange Structural Group inspected our weight deck. In his report, he noted the weight deck is structurally sound and that it is approved for continued use as a weight room as long as the rubber weights and drop mats continue to be used to protect the slab from wear and tear.

12.2. Discuss Johnson Control Performance Plan review.

13. Next meeting date and time - November 4, 2024 @ 6:00 pm

Next Regular Board Meeting: November 4, 2024 at 6:00 pm.

14. Adjournment

Motion to adjourn the meeting at 7:56 pm. Passed with a motion by Teresa Grabowski and a second by Mark Johnson.

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

Yea: 5, Nay: 0, Absent: 1

Vendor Name	Invoice Number	Description	Amount
Checking Account ID	Fund Number	General Fund	
Amazon Capital Services	11XH-VPPP-YNV1	Maintenance Supplies	22.99
Amazon Capital Services	13JM-MRTX-NN9N	Maintenance Supplies	12.99
Amazon Capital Services	197L-YKF7-T7NL	Elementary Supplies	26.99
Amazon Capital Services	19N9-R4VX-GJVD	Maintenance Supplies	95.40
Amazon Capital Services	1H1Q-HF3M-LVHC	Nebraska State Flag	19.99
Amazon Capital Services	1M6L-N14G-D97P	Large Clock for Lockerroom	67.96
Amazon Capital Services	1MRK-C4JL-G7FR	Maintenance Supplies	35.99
Amazon Capital Services	1R4M-WMW1-FTDD	Maintenance Supplies	15.99
Amazon Capital Services	1RCV-P4XY-NF7P	Drive for servers that are having issues	110.00
Amazon Capital Services	1VTX-RPYH-9HJD	Maintenance Supplies	23.99
Amazon Capital Services	1W6R-TCLV-3HPH	Elementary Supplies	14.98
Amazon Capital Services	1WM9-K6GG-F6VX	Check Envelopes	26.89
Amazon Capital Services	1WX7-Q9QQ-1C11	HS Supplies	179.31
Amazon Capital Services	1XQ3-LMWM-LHKX	Elementary Supplies	106.32
Amazon Capital Services	1XTT-FHJ3-FCNH	Elementary Supplies	207.48
Total Amazon Capital Services			967.27
AS Central Services	1450444-0001	Distance Education Services	2,252.04
Total AS Central Services			2,252.04
Aurora Coop	6487474	Gas/Diesel	3,425.00
Aurora Coop	6510782	Diesel	1,614.60
Total Aurora Coop			5,039.60
Black Hills Energy	October 20-0003	Natural Gas	1,597.57
Total Black Hills Energy			1,597.57
Blacktop Chiropractic	013	DOT Physical Exam - L. Brown	65.00
Total Blacktop Chiropractic			65.00
Bomgaars	43074505	Voigt - Class Supplies	9.84
Bomgaars	43076911	Voigt - Class Supplies	15.96
Bomgaars	43078280	Voigt - Class Supplies	38.96
Bomgaars	43080629	Voigt - Class Supplies	48.97
Total Bomgaars			113.73
Boys Town	CINV-00010-0002	SPED Tuition Boys Town- Sept 2024	5,200.00
Total Boys Town			5,200.00
Central Nebraska Community Action Partnership, Inc	1st Qtr 2024	1st Quarter Billing - Preschool	4,400.61
Total Central Nebraska Community Action Partnership, Inc			4,400.61
Centura Activity Fund	1 - Coat Rack	Coat Rack - Superintendents Office	25.00
Total Centura Activity Fund			25.00
Centurylink	October	Internet	73.53
Total Centurylink			73.53
Clipper Publishing	81	At Large vs Wards Advertisement	308.00
Total Clipper Publishing			308.00
Column Software PBC	6409CE87-0011	BOE Notice	15.20
Column Software PBC	6409CE87-0012	BOE Notice	11.60

Vendor Name	Invoice Number	Description	Amount
Column Software PBC	6409CE87-0013	BOE Notice	177.60
Column Software PBC	6409CE87-0014	BOE Notice	6.00
Total Column Software PBC			210.40
Eakes Office Solutions	INV592291	Service - Copiers/Printers	37.99
Eakes Office Solutions	INV595450	Service - Copiers/Printers	1,494.65
Eakes Office Solutions	INV596738	Copiers - Service	41.20
Eakes Office Solutions	INV596739	Copiers - Service	125.31
Total Eakes Office Solutions			1,699.15
Ecolab	6468124-0001	Service-Pest Control	121.02
Total Ecolab			121.02
ESU #10	25317	LAN Manager Meeting	20.00
ESU #10	25402-1	Workshops/Conference/Meeting	80.00
ESU #10	25402-2	Workshops/Conference/Meeting	280.00
ESU #10	October 20-0001	ESU10 SPED Services	7,926.04
ESU #10	Workshop	Addressing Challenging Behavior	800.00
Total ESU #10			9,106.04
ESU #2	FortiEDR 22-25 #3	Anitvirus Software Pmt 3 of 3	650.00
Total ESU #2			650.00
Fanta, Dillon	1 - Coat Rack	Coat Rack - Superintendents Office	50.00
Total Fanta, Dillon			50.00
GO Physical Therapy	October 20-0002	SPED OT/PT/SLP Services	10,820.97
Total GO Physical Therapy			10,820.97
Gustave A. Larson Company	5664641	Filters	344.91
Total Gustave A. Larson Company			344.91
Heartland Disposal	225191-0001	Service-garbage disposal	755.15
Total Heartland Disposal			755.15
Home Depot Pro	830357497	Maintenance Supplies	900.84
Home Depot Pro	831559729	Maintenance Supplies	1,630.20
Home Depot Pro	832049381	Maintenance Supplies	59.20
Total Home Depot Pro			2,590.24
Howard Greely RPPD	November 2-0002	Service-electricity	7,062.12
Total Howard Greely RPPD			7,062.12
J&D Automotive	229557	DEF	671.52
J&D Automotive	229785	Filters	1,679.28
J&D Automotive	229794	Maintenance Parts	29.98
Total J&D Automotive			2,380.78
Jackson Services, Inc.	5415208-0001	Rug Service	262.18
Total Jackson Services, Inc.			262.18
Johnny's Lock & Key Shop	91366	Keys	67.50
Johnny's Lock & Key Shop	91425	Master Keys	28.00

Vendor Name	Invoice Number	Description	Amount
Total Johnny's Lock & Key Shop			95.50
Johnson Controls, Inc.	1-134553047752	Issues during switch from cool to heat	286.88
Total Johnson Controls, Inc.			286.88
KSB School Law	17423-0001	Legal Services	2,400.50
Total KSB School Law			2,400.50
Larry's Collections	2448	DOT Drug Test	37.50
Total Larry's Collections			37.50
Mackin	893317	Books for EL Library Circulation	432.31
Mackin	895704	HS books for Circulation	380.86
Total Mackin			813.17
Matheson Tri-Gas	0030259853	Voigt - Class Supplies	113.04
Matheson Tri-Gas	0030431189	Voigt - Class Supplies	145.33
Matheson Tri-Gas	0030455774	Voigt - Class Supplies	14.57
Matheson Tri-Gas	0030549611	Voigt - Class Supplies	235.07
Total Matheson Tri-Gas			508.01
Menards	90437	Nott - Class Supplies	65.99
Menards	92833	Nott - Class Supplies	12.75
Menards	92861	Maintenance Supplies	9.99
Menards	92895	Art Class Supplies	23.92
Menards	92988	Nott - Class Supplies	41.91
Menards	93348	Art Class Supplies	35.12
Menards	93349	Art Class Supplies	245.76
Menards	93609	Voigt - Class Supplies	84.87
Menards	93715	Return Art Supplies	(35.12)
Menards	93716	Nott - Class Supplies	40.91
Menards	93771	Transportation Supplies	151.90
Menards	93995	Voigt - Class Supplies	32.88
Total Menards			710.88
Nalco Water	6602973679	HVAC Water Loop	1,493.36
Total Nalco Water			1,493.36
NE COUNCIL OF SCHOOL ADMIN	84069	Labor Relations Conference	240.00
NE COUNCIL OF SCHOOL ADMIN	84462	Tomjack - Active Dues	920.00
Total NE COUNCIL OF SCHOOL ADMIN			1,160.00
Nebraska Safety Center	57-13550	Level 2 Pupil Training	100.00
Total Nebraska Safety Center			100.00
OneSource	2022166054	Background Check	57.00
Total OneSource			57.00
Opaa! Food Mgt. of NE, LLC	NE00060040	ACT Pre-Test	100.10
Opaa! Food Mgt. of NE, LLC	NE00060041	EL PTC Snack	119.00
Opaa! Food Mgt. of NE, LLC	NE00060042	HS PTC Snack	92.00
Total Opaa! Food Mgt. of NE, LLC			311.10
Pathway Insurance	Nov 2024-0001	Property Insurance/Work Comp	11,996.82

Vendor Name	Invoice Number	Description	Amount
Total Pathway Insurance			11,996.82
PEARSON, INC.	26965503	Sped Supplies	2.79
Total PEARSON, INC.			2.79
Phonograph-Herald	25819	At Large Vs Wards Advertisement	420.00
Total Phonograph-Herald			420.00
Platte Valley Communications	102924016-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			30.00
Prairie Hills Wireless LLC	Centura - -0001	Backup Internet	49.95
Total Prairie Hills Wireless LLC			49.95
PRIME COMMUNICATIONS, INC.	90781	FY2024 Core 48port PoE+ (Switch)	2,450.21
PRIME COMMUNICATIONS, INC.	91295	Indoor Wireless System [ERATE FY2024]	12,458.75
Total PRIME COMMUNICATIONS, INC.			14,908.96
Quadient Leasing	Q1570097	Postage Machine Lease	323.73
Total Quadient Leasing			323.73
Roberts Pump & Supply	905184-1	Maintenance Supplies	141.10
Total Roberts Pump & Supply			141.10
Robinson, Bev	Oct 2024-0001	SPED Transportation Mileage Reimbursemen	1,256.92
Total Robinson, Bev			1,256.92
Robinson, Lanny	October 20-0002	SPED Transportation Mileage Reimburse	2,288.05
Total Robinson, Lanny			2,288.05
S.E. Smith & Sons	671921	Voigt - Class Supplies	161.70
S.E. Smith & Sons	671922	Voigt - Class Supplies	27.99
S.E. Smith & Sons	671955	Voigt - Class Supplies	69.00
S.E. Smith & Sons	671980	Voigt - Class Supplies	53.90
Total S.E. Smith & Sons			312.59
Servi-Tech, Inc.	H-991543	Wastewater Analysis Package	67.00
Servi-Tech, Inc.	H-991565	Wastewater Sampler/Training Fee	300.00
Total Servi-Tech, Inc.			367.00
Tilley Sprinklers & Landscaping, Inc.	136415	Winterized Sprinkler System	460.00
Total Tilley Sprinklers & Landscaping, Inc.			460.00
TRIPLE S ASSESSMENTS	240829 Centura	Safety Assessment 2024	500.00
Total TRIPLE S ASSESSMENTS			500.00
Troy's Total Auto Repair	20383	Work on Chrysler 200	342.08
Total Troy's Total Auto Repair			342.08
US Bank	10.02 Lied Conferenc	Hotel Rooms Beberniss - NACIA Conf	363.80
US Bank	10.1 ESI	Sept ESI Telephone Charge	1,146.29
US Bank	10.1 Menards	Maintenance Supplies	8.03

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
US Bank	10.10 Menards	Maintenance Supplies	46.90
US Bank	10.10 Plank Road	Music K8 Magazine	147.95
US Bank	10.15 Menards	Maintenance Supplies	468.16
US Bank	10.15 Quiz	Nott - Class Supplies	216.00
US Bank	10.2 Chick	Meals for NACIA Conference	10.79
US Bank	10.2 Portal	Meals for NACIA Conference	19.35
US Bank	10.3 Express	Labor Relations Training Parking	7.50
US Bank	10.4 Sams	CELP Snacks	185.98
US Bank	10.8 Danish	Maintenance	27.00
US Bank	9.26 Amazon	Maintenance Supplies	24.71
US Bank	9.27 Amazon	Maintenance Supplies	312.35
US Bank	9.28 Amazon	Maintenance Supplies	21.38
US Bank	9.30 NE	Tomjack - Tax Training	25.00
US Bank	UNO 10.22	Science Olympiad Registration	300.00
Total US Bank			3,331.19
Village of Cairo	November 2-0002	Service-water	821.27
Total Village of Cairo			821.27
Wal-Mart	224290780945338	Nott - Class Supplies	27.53
Wal-Mart	364275041771233	Safety Bags - Flashlights	38.91
Wal-Mart	794270427813816	Nott - Class Supplies	40.76
Total Wal-Mart			107.20
Wex Bank	100714266-0001	Monthly Transportation Fuel	978.04
Total Wex Bank			978.04
Winsupply of Grand Island	296405-01	Lower Pod Bathroom Sink	56.48
Total Winsupply of Grand Island			56.48
Yandas Music & Pro Audio	724436	Clarinet - Repair	58.75
Yandas Music & Pro Audio	726032	Trumpet - Repair	46.00
Yandas Music & Pro Audio	726254	Trombone - Repair	64.00
Total Yandas Music & Pro Audio			168.75
Fund Number 01			102,932.13
Checking Account ID 1			102,932.13