

Centura Board of Education Regular Meeting  
Monday, April 14, 2025 6:00 PM  
Centura Board Room  
P.O. Box 430  
Cairo, NE 68824

## **Agenda**

1. Call the meeting to order
2. Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.
3. Centura Vision Statement: A community about students, excellence and innovation
4. Roll call - excuse/not excuse board members who are absent
5. Recognition of visitors and public comment per Centura Public Schools Policy No. 2004-12
6. Celebration of Excellence
7. Discuss monthly financial report
8. Approval of Consent Agenda
  - 8.1. Minutes from previous month's meeting(s)
  - 8.2. General Fund Claims - \$647,772.13 (Payroll \$542,280.63, Payables \$105,491.50)
  - 8.3. Building Fund Claims - \$4,896.00
  - 8.4. Depreciation Fund Claims- \$58,798.00
9. Information Items: Reports
  - 9.1. Activities Director report
  - 9.2. Elementary Principal report
  - 9.3. Secondary Principal report
  - 9.4. Superintendent report
  - 9.5. Board President report
  - 9.6. Board Committee reports
    - 9.6.1. Facilities, Finance and Transportation Committee
    - 9.6.2. CIA/Americanism Committee
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 contracting school psychologist services with ESU10.
  - 10.2. Discuss, consider, and potentially approve school lunch prices for the 2025-2026 school year.
  - 10.3. Discuss, consider, and potentially approve the purchase of a new math curriculum for grades 6-12.
  - 10.4. Discuss, consider, and potentially approve the EMC insurance renewal through Pathway Bank for the 2025-2026 school year.
11. Discussion/Information Items
12. Next Meeting date and time - May 12, 2025 at 6:00pm.
13. Adjournment

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	0.00	2,649,688.74	0.00	(2,649,688.74)
01 1115	Carline Taxes	0.00	0.00	1,101.75	0.00	(1,101.75)
01 1125	Motor Vehicle Taxes	0.00	0.00	174,522.81	0.00	(174,522.81)
01 1140	PENALTIES & INTEREST ON TAXES	0.00	0.00	2,086.28	0.00	(2,086.28)
01 1510	Interest on Investments	0.00	0.00	12,971.76	0.00	(12,971.76)
01 1800	REVENUE FROM COMMUNITY SERVICES ACTIVITIES	0.00	0.00	14,640.00	0.00	(14,640.00)
01 1911	Local License Fees	0.00	0.00	1,410.00	0.00	(1,410.00)
01 1990	Miscellaneous Local Revenue	0.00	0.00	9,501.11	0.00	(9,501.11)
Subtotal: LOCAL RECIEPTS		0.00	0.00	2,865,922.45	0.00	(2,865,922.45)
01 2110	County Fines and License Fees	0.00	0.00	17,085.10	0.00	(17,085.10)
01 2210	ESU Receipts	0.00	0.00	300.00	0.00	(300.00)
Subtotal: COUNTY AND ESU RECEIPTS		0.00	0.00	17,385.10	0.00	(17,385.10)
01 3110	State Aid	0.00	0.00	768,971.00	0.00	(768,971.00)
01 3120	Special Education-School Age	0.00	0.00	334,355.00	0.00	(334,355.00)
01 3130	Homestead Exemption	0.00	0.00	24,342.37	0.00	(24,342.37)
01 3131	Property Tax Credit	0.00	0.00	1,054,913.76	0.00	(1,054,913.76)
01 3180	Pro-Rate Motor Vehicle	0.00	0.00	5,894.81	0.00	(5,894.81)
01 3400	State Apportionment	0.00	0.00	167,724.18	0.00	(167,724.18)
01 3535	High Ability Learners	0.00	0.00	3,656.00	0.00	(3,656.00)
Subtotal: STATE RECEIPTS		0.00	0.00	2,359,857.12	0.00	(2,359,857.12)
01 4309	HEAD START	0.00	0.00	14,000.00	0.00	(14,000.00)
01 4310	REAP	0.00	0.00	40,769.00	0.00	(40,769.00)
01 4505	Title I-Part A ESSA	0.00	0.00	61,872.00	0.00	(61,872.00)
01 4509	Title II-Part A ESSA	0.00	0.00	15,112.00	0.00	(15,112.00)
01 4516	IDEA PART B PRESCHOOL	0.00	0.00	3,630.00	0.00	(3,630.00)
01 4518	IDEA Part B (611) Base/EP	0.00	0.00	178,654.00	0.00	(178,654.00)
01 4521	IDEA Non-Public	0.00	0.00	5,915.00	0.00	(5,915.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	0.00	10,060.17	0.00	(10,060.17)
Subtotal: FEDERAL RECEIPTS		0.00	0.00	330,012.17	0.00	(330,012.17)
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	427.00	0.00	(427.00)
Subtotal: NON-REVENUE RECEIPTS		0.00	0.00	427.00	0.00	(427.00)
Fund Total:		0.00	0.00	5,573,603.84	0.00	(5,573,603.84)

**Revenue Summary Report**

Processing Month: 04/2025

User ID: HEYCRYS

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	0.00	5,573,603.84	0.00	(5,573,603.84)

<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	(11,118.00)	85,494.87	69,025.99	0.00	0.00	(27,586.88)
05 704 0102	SPIRIT SQUAD	1,111.65	6,254.15	6,983.74	0.00	0.00	1,841.24
05 704 0103	FOOTBALL	5,600.31	2,567.32	0.00	0.00	0.00	3,032.99
05 704 0104	GIRLS BASKETBALL	3,237.16	5,720.13	9,850.45	0.00	0.00	7,367.48
05 704 0105	BOYS BASKETBALL	5,483.73	2,967.30	1,733.14	0.00	0.00	4,249.57
05 704 0106	VOLLEYBALL	(17.24)	1,812.71	2,481.50	0.00	0.00	651.55
05 704 0107	CROSS COUNTRY / TRACK	1,583.81	993.14	801.06	0.00	0.00	1,391.73
05 704 0109	GOLF	267.01	494.82	0.00	0.00	0.00	(227.81)
05 704 0110	WRESTLING	2,065.66	2,992.27	1,977.99	0.00	0.00	1,051.38
05 704 0111	Girls Softball	1,079.17	383.95	1,641.96	0.00	0.00	2,337.18
05 704 0112	BOYS BASEBALL	883.61	79.95	0.00	0.00	0.00	803.66
05 704 0113	Girls Wrestling	445.47	275.00	0.00	0.00	0.00	170.47
05 704 0222	Class of 2022	38.97	38.97	0.00	0.00	0.00	0.00
05 704 0223	Class of 2023	1,893.49	1,893.49	0.00	0.00	0.00	0.00
05 704 0224	Class of 2024	1,774.78	67.54	0.00	0.00	0.00	1,707.24
05 704 0225	Class of 2025	1,022.96	1,496.65	1,120.00	0.00	0.00	646.31
05 704 0226	Class of 2026	2,835.32	0.00	0.00	0.00	0.00	2,835.32
05 704 0227	Class of 2027	280.00	0.00	0.00	0.00	0.00	280.00
05 704 0228	Class of 2028	100.00	0.00	0.00	0.00	0.00	100.00
05 704 0229	Class of 2029	135.00	0.00	0.00	0.00	0.00	135.00
05 704 0230	Class of 2030	90.00	0.00	86.57	0.00	0.00	176.57
05 704 0231	Class of 2031	40.00	0.00	78.20	0.00	0.00	118.20
05 704 0300	Grant Accounts	2,500.00	2,500.00	0.00	0.00	0.00	0.00
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	236.05	24.00	0.00	0.00	0.00	212.05
05 704 0303	BOOKFAIR	1,142.79	0.00	11.99	0.00	0.00	1,154.78
05 704 0304	DUNLAP GRANTS	(20,596.70)	17,459.76	0.00	0.00	0.00	(38,056.46)
05 704 0306	GREENHOUSE	11,442.59	4,067.15	152.00	0.00	0.00	7,527.44
05 704 0307	COURTESY FUND	599.81	163.59	420.00	0.00	0.00	856.22
05 704 0308	BAND	6,487.96	4,203.47	4,569.03	0.00	0.00	6,853.52
05 704 0309	PRESCHOOL	(4,225.00)	300.62	300.62	0.00	0.00	(4,225.00)
05 704 0310	REVOLVING FUND	1,169.98	1,287.00	1,583.00	0.00	0.00	1,465.98
05 704 0311	SHOP	2,692.37	1,024.51	1,095.00	0.00	0.00	2,762.86
05 704 0313	GENERAL CONCESSIONS	8,114.20	30,927.23	30,510.16	0.00	0.00	7,697.13
05 704 0314	WOODS	1,439.07	0.00	31.00	0.00	0.00	1,470.07
05 704 0315	HELPING HANDS - ELEM	1,352.77	0.00	288.14	0.00	0.00	1,640.91
05 704 0316	FACULTY FUND	868.97	2,076.00	2,000.00	0.00	0.00	792.97
05 704 0317	ELEM COURTESY	100.56	353.24	740.00	0.00	0.00	487.32
05 704 0318	SPANISH CLUB	41.14	0.00	0.00	0.00	0.00	41.14
05 704 0319	Robotics	(218.99)	538.69	454.94	0.00	0.00	(302.74)

<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 0320	Strength & Conditioning	1,198.12	1,363.11	850.00	0.00	0.00	685.01
05 704 0321	Centura Wellness	3,006.38	499.89	390.00	0.00	0.00	2,896.49
05 704 0322	Computer Fee	6,105.00	0.00	1,980.00	0.00	0.00	8,085.00
05 704 0323	Library	1,000.00	0.00	0.00	0.00	0.00	1,000.00
05 704 0324	Elementary Playground	0.00	0.00	2,694.00	0.00	0.00	2,694.00
05 704 0325	BACK PACK PROGRAM	16,471.99	1,840.10	1,150.00	0.00	0.00	15,781.89
05 704 0328	Prom Committee	0.00	300.00	3,422.50	0.00	0.00	3,122.50
05 704 0400	FFA	25,210.34	43,287.43	48,811.77	0.00	0.00	30,734.68
05 704 0401	YEARBOOK	154.20	0.00	90.00	0.00	0.00	244.20
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	1,622.45	782.54	551.88	0.00	0.00	1,391.79
05 704 0406	DRAMA - One Act	2,984.01	2,507.97	2,922.78	0.00	0.00	3,398.82
05 704 0407	CHARACTER COUNCIL - ELEMENTARY	900.11	112.00	97.00	0.00	0.00	885.11
05 704 0408	FBLA	183.05	3,849.59	5,443.05	0.00	0.00	1,776.51
05 704 0410	MEDIA CLASS	1,754.10	533.15	535.57	0.00	0.00	1,756.52
05 704 0411	FFA SCHOLARSHIPS	1,800.00	450.00	3,094.00	0.00	0.00	4,444.00
05 704 0412	MIXED CHORUS	2,792.64	55.98	0.00	0.00	0.00	2,736.66
05 704 0413	NHS	297.82	741.99	1,157.55	0.00	0.00	713.38
05 704 0415	STUDENT COUNCIL	3,204.47	1,273.52	1,300.50	0.00	0.00	3,231.45
05 704 0416	TECHNOLOGY	535.57	535.57	0.00	0.00	0.00	0.00
05 704 0502	INTEREST	29,237.14	0.00	811.97	0.00	0.00	30,049.11
05 704 0503	MONEY MARKET	486.74	0.00	86.21	0.00	0.00	572.95
05 704 0600	24/7 Student Insurance	8,964.41	540.00	540.00	0.00	0.00	8,964.41
Fund Total: 05		144,998.64	237,130.36	213,865.26	0.00	0.00	121,733.54

**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	450.00	4,170.63	0.00	(4,170.63)	0.00	0.00	(4,170.63)
06 3100 350 002	Technical Services	0.00	450.00	6,884.84	0.00	(6,884.84)	0.00	0.00	(6,884.84)
350	Technical Services	0.00	900.00	11,055.47	0.00	(11,055.47)	0.00	0.00	(11,055.47)
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	11,472.94	94,109.89	0.00	(94,109.89)	0.00	0.00	(94,109.89)
06 3100 570 002	Food Service Management	0.00	11,472.95	94,109.92	0.00	(94,109.92)	0.00	0.00	(94,109.92)
570	Food Service Management	0.00	22,945.89	188,219.81	0.00	(188,219.81)	0.00	0.00	(188,219.81)
06 3100 610 001	General Supplies	0.00	87.77	5,779.88	0.00	(5,779.88)	0.00	0.00	(5,779.88)
06 3100 610 002	General Supplies	0.00	87.78	5,779.89	0.00	(5,779.89)	0.00	0.00	(5,779.89)
610	General Supplies	0.00	175.55	11,559.77	0.00	(11,559.77)	0.00	0.00	(11,559.77)
06 3100 733 001	Furniture and Fixtures	0.00	0.00	2,809.58	0.00	(2,809.58)	0.00	0.00	(2,809.58)
06 3100 733 002	Furniture and Fixtures	0.00	0.00	2,809.58	0.00	(2,809.58)	0.00	0.00	(2,809.58)
733	Furniture and Fixtures	0.00	0.00	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	44.36	0.00	(44.36)	0.00	0.00	(44.36)
890	Miscellaneous Expenses	0.00	0.00	44.36	0.00	(44.36)	0.00	0.00	(44.36)
3100	Food Service Operations	0.00	24,021.44	216,498.57	0.00	(216,498.57)	0.00	0.00	(216,498.57)
06	Hot Lunch Fund	0.00	24,021.44	216,498.57	0.00	(216,498.57)	0.00	0.00	(216,498.57)

**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	24,021.44	216,498.57	0.00	(216,498.57)	0.00	0.00	(216,498.57)

**Treasurer's Report for the 2024-25 School Year  
as of March 31, 2025**

**General Fund**

Beginning Balance		\$2,342,157.19	
March	Income	\$614,778.41	
March	Expenses	(\$605,884.40) <	\$0.00 Mar expenditures
March	Adjustments		\$0.00 Mar Pre-pay
Ending Balance		<u>\$2,351,051.20</u>	<u>\$0.00</u>

Cash Found In: Balance Per Bank	\$2,351,883.80
Outstanding Checks	(\$832.60)
Adjustments	\$0.00
Total	<u>\$2,351,051.20</u>

**General Fund CD's**

#202828	\$196,161.02	Western Nations	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)	\$268,630.83	Pathway Bank	2.47%	Money Market
Total	<u>\$1,019,493.68</u>			

**Building Fund**

Beginning Balance		\$694,975.07
March	Income	\$10,259.35
March	Expenses	\$0.00
March	Adjustments	\$0.00
Ending Balance		<u>\$705,234.42</u>

Cash Found In:		
Checking Acct.	\$705,234.42	
Outstanding Checks	\$0.00	
Total	<u>\$705,234.42</u>	

**Depreciation Fund**

Beginning Balance		\$261,748.13
March	Income	\$266.80
March	Expenses	\$0.00
Ending Balance		<u>\$262,014.93</u>

Cash Found In: Checking Acct.	\$262,014.93
Outstanding Checks	\$0.00
Total	<u>\$262,014.93</u>

**Unemployment Fund**

Beginning Balance		\$15,622.39
March	Income	\$0.00
March	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		\$2,571.65
March	Income	\$0.00
March	Expenses	\$0.00
Ending Balance		<u>\$2,571.65</u>

Cash Found In:		
Checking Acct.	<u>\$2,571.65</u>	

Total \$2,571.65

**Activity Accounts**

Beginning Balance		\$132,533.15
March	Income	\$19,355.45
March	Expenses	(\$30,155.06)
March	Adjustments	
Ending Balance		<u><u>\$121,733.54</u></u>

Cash Found In:

Checking Acct.	\$54,981.93
Outstanding Checks	(\$18,106.69)

**Activity Fund CDS**

#118	\$10,000.00	Boelus State Ban 4.3%. Matures 03/4/26
#259	\$20,000.00	Boelus State Ban 4.4% Matures 03/28/25
#427	\$20,000.00	Boelus State Ban 2.5% Matures 12/19/24
#1229	\$22,419.31	Boelus State Ban 4.50% Matures 07/19/25
Money Market	\$12,438.99	Boelus State Bank
	<u><u>\$121,733.54</u></u>	

**Lunch Account**

Beginning Balance		\$107,932.06
March	Income	\$21,818.15
March	Expenses	(\$24,021.44)
March	Adjustments	
Ending Balance		<u><u>\$105,728.77</u></u>

Cash Found In: Checking Acct.	\$105,780.25
Outstanding Checks	<u>(\$51.48)</u>
Total	<u><u>\$105,728.77</u></u>

# Centura Public Schools

## MONTHLY FINANCIAL REPORT TO THE BOARD

April 2025

General Fund Expenses for April		
	2023-2024	2024-2025
GF Payable	\$80,888.83	\$105,491.50
GF Payroll	\$521,203.27	\$542,280.63
<b>Total</b>	<b>\$602,092.10</b>	<b>\$647,772.13</b>

General Fund Receipts for March		
	2023-2024	2024-2025
State Aid	\$99,365.00	\$218,250.00
SPED State Pmt	\$93,590.00	\$86,933.00
Buffalo County	\$1,135.44	\$78,771.99
Hall County	\$47,607.00	\$56,067.30
Howard County	\$72,529.08	\$52,242.82
Sherman County	\$64.70	\$159.26
Other Receipts	\$9,298.11	\$122,354.04
<b>Total</b>	<b>\$323,589.33</b>	<b>\$614,778.41</b>

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
December	\$640,399	\$715,008	\$729,498
January	\$583,706	\$632,011	\$635,889
February	\$609,613	\$613,913	\$737,187
March	\$651,595	\$596,945	\$608,934
April	\$595,809	\$602,092	\$647,772
<b>YTD Total</b>	<b>\$4,950,068</b>	<b>\$5,218,320</b>	<b>\$5,402,676</b>
<b>Annual Budget</b>	<b>\$8,282,000</b>	<b>\$9,145,550</b>	<b>\$10,003,717</b>
<b>Budget % Spent</b>	<b>59.77%</b>	<b>57.06%</b>	<b>54.01%</b>

**Other Receipts**

IDEA Reimbursement	\$77,367.00
IDEA Non-Public	\$3,410.00
IDEA Preschool	\$1,359.00
Title I	\$21,031.00
Title II	\$15,112.00

**\*\*February State Aid was deposited on March 1st**

**23-24 Other Receipts**

Medicaid Payments	\$6,073.08
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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
November	\$363,597.90	\$195,581.90	\$193,179.68
December	\$136,301.04	\$392,528.41	\$374,442.70
January	\$1,243,994.23	\$1,340,823.48	\$945,361.77
February	\$657,935.16	\$759,909.13	\$1,491,463.11
March	\$375,132.71	\$323,589.33	\$614,778.41
<b>YTD Total</b>	<b>\$4,528,123.58</b>	<b>\$4,905,344.68</b>	<b>\$5,573,603.84</b>

**Items to Note:**

Jamf Software \$5,098.00

Johnson Control \$7,985.00

Gym Control Valves

Sports Facilities Maintenance \$3,954.20

Inspection of Gym Bleachers

Expenditure Report by Function/Object -  
Summary

04/11/2025 11:45 AM

User ID: HEYCRYS

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	233,452.37	1,860,682.94	67.30	904,658.06	0.00	274.75	904,383.31
1150	LIMITED ENGLISH PROF PROGRAMS	20,916.00	2,581.65	20,673.22	98.84	242.78	0.00	0.00	242.78
1160	PROVERTY PROGRAMS	806,828.00	65,726.77	526,147.96	65.21	280,680.04	0.00	0.00	280,680.04
1190	EARLY CHILDHOOD ED PROGRAMS	134,437.00	10,615.22	91,335.74	67.94	43,101.26	0.00	0.00	43,101.26
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	646,227.00	50,202.63	428,032.83	66.24	218,194.17	0.00	54.83	218,139.34
1291	SPED Instructional Programs-Ages 3-5	5,250.00	311.40	2,861.29	54.50	2,388.71	0.00	0.00	2,388.71
1292	SPED Instructional 0-2	5,000.00	311.40	2,861.29	57.23	2,138.71	0.00	0.00	2,138.71
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	14,166.03	118,220.24	62.03	72,373.76	0.00	0.00	72,373.76
2141	Psychological Serv SPED School Age	135,431.00	11,124.14	88,934.64	65.67	46,496.36	0.00	0.00	46,496.36
2151	Speech Path SPED School Age	165,283.00	12,827.80	112,817.70	68.26	52,465.30	0.00	0.00	52,465.30
2152	Speech Pathology SPED-Age 3-5	250.00	19.13	3,078.11	1,231.24	(2,828.11)	0.00	0.00	(2,828.11)
2153	SPED Speech Path 0-2	4,000.00	464.92	4,291.73	107.29	(291.73)	0.00	0.00	(291.73)
2161	Occupational Therapy SPED School Age	14,100.00	1,793.05	13,601.70	96.47	498.30	0.00	0.00	498.30
2162	Occ Therapy SPED Age 3-5	5,550.00	225.00	1,902.06	34.27	3,647.94	0.00	0.00	3,647.94
2163	Occ Therapy SPED Age 0-2	570.00	112.50	305.82	53.65	264.18	0.00	0.00	264.18
2171	Physical Therapy SPED School Age	9,900.00	1,712.90	8,635.18	87.22	1,264.82	0.00	0.00	1,264.82
2172	Physical Therapy SPED Age 3-5	500.00	427.50	427.50	85.50	72.50	0.00	0.00	72.50
2173	PT SPED 0-2	750.00	0.00	225.00	30.00	525.00	0.00	0.00	525.00
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	727.01	4,278.79	50.34	4,221.21	0.00	0.00	4,221.21
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	1,135.00	13,840.74	11.93	116,159.26	0.00	1,663.20	114,496.06
2213	Instructional Staff Training	28,500.00	976.00	4,825.11	17.07	23,674.89	0.00	40.00	23,634.89
2220	Library/Media Sevices	147,784.00	11,494.93	96,248.73	65.44	51,535.27	0.00	466.23	51,069.04
2230	Instruction-Related Technology	218,537.00	13,852.83	184,665.26	84.50	33,871.74	0.00	0.00	33,871.74
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	137.20	24,680.09	85.10	4,319.91	0.00	0.00	4,319.91
2320	EXECUTIVE ADMINISTRATION	210,855.00	18,858.07	156,868.98	74.40	53,986.02	0.00	0.00	53,986.02
2330	District Legal Services	30,000.00	654.50	12,615.99	42.05	17,384.01	0.00	0.00	17,384.01
2410	Office of Principal	640,318.00	48,843.46	399,189.39	62.34	241,128.61	0.00	0.00	241,128.61
2510	GENERAL ADMIN-BUSINESS SERVICE	179,189.00	15,996.23	100,632.52	56.16	78,556.48	0.00	0.00	78,556.48
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	32,945.97	319,057.70	72.73	121,342.30	(56.58)	1,283.91	120,114.97
2620	Maintenance of Buildings	1,143,279.00	45,406.23	287,052.82	25.39	856,226.18	0.00	3,175.00	853,051.18
2630	Care and Upkeep of Grounds	100,000.00	1,103.99	15,972.07	18.32	84,027.93	0.00	2,350.00	81,677.93
2650	Vehicle Acquisition and Maintenance	66,000.00	0.00	1,087.18	1.65	64,912.82	0.00	0.00	64,912.82
2660	Safety & Security	2,800.00	0.00	1,986.53	70.95	813.47	0.00	0.00	813.47
2670	Safety	10,050.00	907.50	6,243.55	62.12	3,806.45	0.00	0.00	3,806.45
2710	Vehicle Operation-Regular Educ	1,105,454.00	20,948.66	175,612.61	15.89	929,841.39	0.00	0.00	929,841.39
2712	Vehicle Operation-School Age SPED	31,500.00	3,010.30	23,680.72	75.18	7,819.28	0.00	0.00	7,819.28
3300	COMMUNITY SERVICES	15,400.00	1,079.33	10,156.63	65.95	5,243.37	0.00	0.00	5,243.37
3535	High Ability Leaners	2,000.00	0.00	1,492.50	74.63	507.50	0.00	0.00	507.50
3551	CTE Grant	7,500.00	698.70	3,678.70	49.05	3,821.30	0.00	0.00	3,821.30
3599	Safety Grant	102,598.00	0.00	80,346.08	78.31	22,251.92	0.00	0.00	22,251.92
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	48,190.79	57.95	34,962.21	0.00	0.00	34,962.21
6406	IDEA Preschool (619) Base	2,233.00	212.16	1,753.43	78.52	479.57	0.00	0.00	479.57
6408	IDEA Part B - Base/EP	144,184.00	12,790.96	102,651.28	71.19	41,532.72	0.00	0.00	41,532.72
6412	IDEA Part B Proportionate Share	6,792.00	568.33	4,546.64	66.94	2,245.36	0.00	0.00	2,245.36
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	3,326.52	26,612.11	65.28	14,156.89	0.00	0.00	14,156.89

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

04/11/2025 11:45 AM

User ID: HEYCRYS

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	647,772.13	5,399,646.39	54.07	4,604,070.61	(56.58)	9,307.92	4,594,819.27

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

04/11/2025 11:45 AM

User ID: HEYCRYS

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	647,772.13	5,399,646.39	54.07	4,604,070.61	(56.58)	9,307.92	4,594,819.27

## 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, March 10, 2025 6:00 PM  
Centura High School; Cairo, NE**

**Attendance Taken at 6:03 PM. Present: Sandra Davis, Brooke Fries, Teresa Grabowski, Mark Johnson, Todd Nitsch, Brooke Schmitt.**

**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 6:03pm.

**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**

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

No patrons addressed the board.

**7. Celebration of Excellence**

**8. Discuss monthly financial report**

**9. Approval of Consent Agenda**

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

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

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

**9.2. General Fund Claims**

Amazon Capital Services 583.29, APPLIED CONNECTIVE TECHNOLOGIES, LLC 375.00, AS Central Services 292.87, Aurora Coop 2,666.00, Baasch & Sons 303.00, Beberniss, Melissa 323.68, Black Hills Energy 11,657.49, Bomgaars 127.61, Boys Town 4,940.00, Brown, Janet 245.00, Centurylink 73.57, Clipper publishing 156.00, Column Software PBC 118.00, Eakes Office Solutions 1,795.28, Ecolab 121.02, ESU #10 5,690.64, Evans, Angela 12.00, GO Physical Therapy 6,927.50, Grainger 193.31, Grone's Outdoor Power 32.62, Gustave A. Larson Company 328.00, Hamilton 31.06, Heartland Disposal 753.85, HOLIDAY EXPRESS 81.54, Home Depot Pro 4,964.62, Howard Greely RPPD 5,247.49, J&D Automotive

708.06, Jackson Services, Inc. 262.23, KSB School Law 385.00, Mackin 98.18, Matheson Tri-Gas 1,503.10, Menards 785.69, NE ASSOC OF SCHOOL BOARDS 1,110.00, NE DEPT. OF EDUCATION 200.00, OneSource 69.55, Opaa! Food Mgt. of NE, LLC 134.00, Pathway Insurance 12,539.80, PEARSON, INC. 92.75, Platte Valley Communications 30.00, Prairie Hills Wireless LLC 49.95, Robinson, Bev 586.60, Robinson, Lanny 1,198.40, S.E. Smith & Sons 79.17, Servi-Tech, Inc. 126.00, Sport Safe Testing Service, Inc. 647.00, SSWAN 50.00, State Glass Inc. 173.50, US Bank 6,346.34, Village of Cairo 317.82, Wal-Mart 70.23, Wex Bank 994.09, Fund Number 76,597.90.

## **10. Information Items: Reports**

### **10.1. Activities Director report**

Dean of Students/Activities Director Laethion Brown presented the Activities Director Report. Topics included Conference Speech, FFA, State Wrestling, Boys and Girls District Basketball, and Spring Sports.

### **10.2. Elementary Principal report**

Elementary Principal Janet Brown presented the Elementary Principal's Report. Topics included parent-teacher conferences, Read Across America Week, preschool family fun night, PTO events.

### **10.3. Secondary Principal report**

Secondary Principal Melissa Beberniss presented the Secondary Principal's Report. Parent-teacher conferences, student opportunities, CCC Partnerships, Assessments Season.

### **10.4. Superintendent report**

Superintendent Dr. Ashley Tomjack presented the Superintendent's report. Superintendent Transition, Renewal Agreements, NRCSA Conference, Open Position interviews.

### **10.5. Board President report**

Board President Sandra Davis presented the Board President's Report. Finance workshop update and Curriculum committee.

### **10.6. Board Committee Reports**

#### **10.6.1. Facilities, Finance and Transportation Committee**

Facilities, Finance, and Transportation committee met last week and topics included maintenance updates, playground updates, and facility plans.

## **11. Action Items**

### **11.1. Human Resources**

#### **11.1.1. Approval of certified staff resignations**

Motion to approve the certified resignation of Ted Evans, Stephanie McInturf, and Tyler Ehresman Passed with a motion by Brooke Schmitt and a second by Todd Nitsch.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

#### **11.1.2. Approval of certified new hires**

Motion to accept certified new hire Tyler Myers and Noah Bernal for the 25-26 school year  
Passed with a motion by Mark Johnson and a second by Brooke Fries.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd  
Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

**11.1.3. Discuss, consider, and potentially approve the 2025-2026 total compensation increase for the principals and Dean of Students/Activities Director/Transportation Director.**

Motion to go into close session for the purpose of discussing the 2025-2026 total compensation for the Principles and Dean of Students/Activities Director/Transportation Director to prevent needless injury to the reputation of an individual at 6:22 pm. Passed with a motion by Teresa Grabowski and a second by Todd Nitsch.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd  
Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

Motion to return to open session at 7:08 pm. Passed with a motion by Teresa Grabowski and a second by Todd Nitsch.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd  
Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

Motion to approve the 2025-2026 total compensation increase for the Principles and Dean of Students/Activities Director/Transportation Director. Passed with a motion by Brooke Schmitt and a second by Mark Johnson.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd  
Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

**11.1.4. Discuss, consider, and potentially approve a transition days plan for Dr. Heneger.**

Dr. Tomjack presented a plan for Dr. Heneger's transition days.

I motion to approve a transition day plan for Dr. Heneger. Passed with a motion by Mark Johnson and a second by Teresa Grabowski.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd  
Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

**12. Discussion/Information Items**

**12.1. Discuss wastewater treatment facility permit requirements.**

Andrew Pederson and Dr. Tomjack presented information and history about our wastewater treatment facility permit.

**12.2. Discuss facilities planning.**

The board discussed future meeting dates to discuss facilities planning.

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

Next Regular Board Meeting: The next board meeting is on April 14th, 2025 at 6pm.

#### **14. Adjournment**

Motion to adjourn meeting at 7:28 p.m. Passed with a motion by Teresa Grabowski and a second by Brooke Fries.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd

Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

**Centura School Board Committee of the Whole Minutes  
District #47-0100 – Howard County Nebraska  
Monday, March 10, 2025 5:00 PM  
Centura High School; Cairo, NE**

**Attendance Taken at 5:05 PM. Present: Sandra Davis, Brooke Fries, Teresa Grabowski, Mark Johnson, Todd Nitsch, Brooke Schmitt.**

**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 5:05pm.

**2. Roll Call/Excuse board members who are absent**

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

**4. Discuss policy review and revision process moving forward.**

**5. Discuss and consider revisions to KSB Policy Series 3021-3060, 3009, and 3014.**

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

**6. Adjournment**

The meeting adjourned at 5:59pm.

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
AKRS Equipment	4095344	cap, bushing,flange and sealing wa	19.76
Total AKRS Equipment			19.76
Amazon Capital Services	1163-jgwq-h9jy	chain saw parts	76.13
Amazon Capital Services	16vy-99xj-4lkk	2 shredders for elementary	158.80
Amazon Capital Services	19phwg6tcd4v	vacuum filters and caster wheels	125.19
Amazon Capital Services	1cd9-3jml-67mx	Voigt, Fittings and end caps	121.71
Amazon Capital Services	1cn6-3q9d-6nj3		91.92
Amazon Capital Services	1fyg-mr7x-6fhq	elementary Supplies	69.46
Amazon Capital Services	1h9lftvj4mqt	Portable standing podium	63.99
Amazon Capital Services	1j96-d169-dljx	Maint. Supplies Plumbing	58.07
Amazon Capital Services	1ly7-jdvt-6glw	chainsaw filter	13.49
Amazon Capital Services	1qxx9dvr16jt	Cleaning Supplies	64.47
Amazon Capital Services	1VL3Y61677DQ	Vacuum and toilet parts	156.20
Amazon Capital Services	1vp7t91c4qhv	Magazine rack	56.99
Amazon Capital Services	1wf6-ptcj-vw99		9.99
Amazon Capital Services	1Ycl-3J6m-P7GF	Broom Handle	10.88
Amazon Capital Services	1yvt-xtt3-6hdy	elementary Supplies	72.14
Amazon Capital Services	1yyg-xm4c-ygyl	Office Supplies	33.50
Total Amazon Capital Services			1,182.93
AS Central Services	1470048-0001	Distance Education Services	292.87
Total AS Central Services			292.87
Aurora Coop	6694852	Diesel	2,167.75
Aurora Coop	6717861	Diesel	1,643.00
Total Aurora Coop			3,810.75
Black Hills Energy	March 2025-0001	Natural Gas	4,824.70
Total Black Hills Energy			4,824.70
Blacktop Chiropractic	113	DOT Physical Exam	65.00
Blacktop Chiropractic	114		65.00
Blacktop Chiropractic	115	Medical Examiner Certificate DOT Physica	65.00
Total Blacktop Chiropractic			195.00
Bomgaars	43116626	Voigts class supplies	25.98
Bomgaars	43116774	Voigts Class supplies	48.81
Bomgaars	43120196	Voigts Class supplies	11.99
Bomgaars	43122164	voigt	26.46
Bomgaars	43122417	Voigt Class	46.51
Total Bomgaars			159.75
BOUND TO STAY BOUND BOOKS INC.	239145	Books for Circulation GS 25/26	272.97
BOUND TO STAY BOUND BOOKS INC.	239150	Books for Circulation GS 25/26	277.26
Total BOUND TO STAY BOUND BOOKS INC.			550.23
Boys Town	CINV-00014-0001	SPED Tuition Boys Town- January 2025	4,680.00
Total Boys Town			4,680.00
Camfil USA Inc	30538343	Maintenance Filters	1,080.16
Total Camfil USA Inc			1,080.16

Vendor Name	Invoice Number	Description	Amount
Centurylink	03192025		77.57
Total Centurylink			<u>77.57</u>
Column Software PBC	6409CE87-0032	BOE Notices	20.00
Column Software PBC	6409CE87-0033	BOE Notices	111.20
Column Software PBC	6409ce87-0034	General Legal notice for April 14th Boar	6.00
Total Column Software PBC			<u>137.20</u>
Eakes Office Solutions	INV559340		52.42
Eakes Office Solutions	inv632428	Copiers-contracts	37.99
Eakes Office Solutions	inv636157	copiers-service	4,038.38
Eakes Office Solutions	inv636158	copiers-service	1,494.65
Total Eakes Office Solutions			<u>5,623.44</u>
Ecolab	7623178-0001	Service-Pest Control	121.02
Total Ecolab			<u>121.02</u>
ESU #10	26022-1	Workshop- Stacy Hargens-title 1	40.00
ESU #10	March 2025-0001	ESU10 SPED Services	5,327.53
Total ESU #10			<u>5,367.53</u>
GO Physical Therapy	February 2-0002	SPED OT/PT/SLP Services	8,205.95
Total GO Physical Therapy			<u>8,205.95</u>
Grainger	9469527122	Chiller Fuses for HVAC	33.90
Total Grainger			<u>33.90</u>
Grand Island Tree Service	03272025	8- Grind Stumps	750.00
Total Grand Island Tree Service			<u>750.00</u>
Hamilton	11033432	Hamilton NCTC	30.50
Total Hamilton			<u>30.50</u>
Heartland Disposal	233824-0001	Service-garbage disposal	753.90
Total Heartland Disposal			<u>753.90</u>
Home Depot Pro	852457324	Maint. Supplies	59.20
Total Home Depot Pro			<u>59.20</u>
Howard Greely RPPD	04032025-0001	Rural Public Power	5,236.50
Howard Greely RPPD	March 2025-0001	Service-electricity	5,236.50
Total Howard Greely RPPD			<u>10,473.00</u>
J&D Automotive	232101	Bus Parts	90.40
J&D Automotive	232321	80 containers of DEF	1,119.20
J&D Automotive	232361	Truck Lite Light bulb	17.98
J&D Automotive	232362	Hydraulic Filter	51.99
J&D Automotive	232386	Stripe off whl kit	69.99
Total J&D Automotive			<u>1,349.56</u>
Jackson Services, Inc.	5514309-0001	Rug Service	262.21
Total Jackson Services, Inc.			<u>262.21</u>

Vendor Name	Invoice Number	Description	Amount
JAMF Software	90214408	software	5,098.00
<b>Total JAMF Software</b>			<b>5,098.00</b>
Johnson Controls, Inc.	1-135109824913		577.80
Johnson Controls, Inc.	1-135381238598	Gym units control valves	7,985.00
Johnson Controls, Inc.	1-135434898028	Signed Agreement april to june 2025	3,241.75
Johnson Controls, Inc.	1-135449021694	1-2" Ball valve 73.7cv	643.60
<b>Total Johnson Controls, Inc.</b>			<b>12,448.15</b>
Jostens, Inc.	36637249	Diploma Honors package	248.69
<b>Total Jostens, Inc.</b>			<b>248.69</b>
JW Pepper & Sons	367392710	music for spring concert band and choir	94.38
JW Pepper & Sons	367395550	music for spring concert band and choir	304.99
JW Pepper & Sons	367397191	music for spring concert band and choir	351.55
<b>Total JW Pepper &amp; Sons</b>			<b>750.92</b>
KSB School Law	18510-0001	Legal Services	654.50
<b>Total KSB School Law</b>			<b>654.50</b>
Matheson Tri-Gas	31189581	Voigt Class Supplies	394.90
Matheson Tri-Gas	31191981	Voigt Class Supplies	303.80
<b>Total Matheson Tri-Gas</b>			<b>698.70</b>
Menards	1471	Nott class supplies	18.67
Menards	1690	Nipple, Union , and ALKAPLUS PH plus	20.31
Menards	1773	2x6-6' SPF	16.17
Menards	1877	Office chair caster, CIV Adapter	39.95
Menards	1970	SPF and Deck star drive Nott Class Supli	20.15
Menards	2064		26.95
Menards	2312		79.11
Menards	2405	General Supplies	1.29
Menards	2443		208.63
Menards	2677	Supplies-catsers-knife	22.52
<b>Total Menards</b>			<b>453.75</b>
Miller Tire	110533	Tires and Alignment for 2015 Blue Bird	1,188.51
<b>Total Miller Tire</b>			<b>1,188.51</b>
Morris, David	032425 GAS	Gas	74.51
<b>Total Morris, David</b>			<b>74.51</b>
NE COUNCIL OF SCHOOL ADMIN	03072025	NCSA-Dr Tomjack	75.00
NE COUNCIL OF SCHOOL ADMIN	85366	Grit Conference	75.00
<b>Total NE COUNCIL OF SCHOOL ADMIN</b>			<b>150.00</b>
Nebraska Ag Ed Association	2526naea	NAEA professional dues	275.00
<b>Total Nebraska Ag Ed Association</b>			<b>275.00</b>
NETA CONFERENCE REGISTRATION	2025 NETA	NETA Conference Registration	936.00
<b>Total NETA CONFERENCE REGISTRATION</b>			<b>936.00</b>
OneSource	2022176284		133.00
<b>Total OneSource</b>			<b>133.00</b>

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Vendor Name	Invoice Number	Description	Amount
Pathway Insurance	February 2-0002	Property Insurance/Work Comp	13,582.25
Total Pathway Insurance			13,582.25
PEARSON, INC.	28068205	Sped Supplies	16.15
PEARSON, INC.	28489898		30.40
Total PEARSON, INC.			46.55
Platte Valley Communications	032725017-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			30.00
Prairie Hills Wireless LLC	Centura - -0006	Backup Internet	49.95
Total Prairie Hills Wireless LLC			49.95
Protex Central, Inc.	160220	Remote Alarm Monitoring	660.00
Protex Central, Inc.	160414	Fire Alarm Service	247.50
Total Protex Central, Inc.			907.50
Robinson, Bev	March 2025-0001	SPED Transportation Mileage Reimbursemen	954.80
Total Robinson, Bev			954.80
Robinson, Lanny	March 2025-0001	SPED Transportation Mileage Reimburse	1,974.00
Total Robinson, Lanny			1,974.00
S.E. Smith & Sons	674265	Pins and walnut stain	27.76
Total S.E. Smith & Sons			27.76
SchoolsPLP, LLC	3048	1 concurrent license for Schools PLP	1,135.00
Total SchoolsPLP, LLC			1,135.00
Servi-Tech, Inc.	3312025	water testing	526.00
Servi-Tech, Inc.	H-992433	waste water analysis	126.00
Servi-Tech, Inc.	H-992471	Sampler Rental	400.00
Total Servi-Tech, Inc.			1,052.00
Sport Safe Testing Service, Inc.	14036	Random Drug testing	683.00
Sport Safe Testing Service, Inc.	14098	HS & JH Random Testing	647.00
Total Sport Safe Testing Service, Inc.			1,330.00
Sports Facility Maintenance	1404	Facility Inspection	3,954.20
Total Sports Facility Maintenance			3,954.20
Stepanek Plumbing	264366	2 Urinals water and drain	1,330.00
Total Stepanek Plumbing			1,330.00
Sterling Computers	0194625	Centura FortiGate Q-00647366	2,760.98
Total Sterling Computers			2,760.98
US Bank	190878	ESI-Estech Systems Inc.	1,162.55
US Bank	431151	JPW Industries	606.44
US Bank	9228	Menards	45.21
US Bank	989996	Easy Time Clock	200.00

**Board Report - Board**

Vendor Name	Invoice Number	Description	Amount
Total US Bank			<hr/> 2,014.20
Village of Cairo	March 2025-0001	Service-water	<hr/> 292.32
Total Village of Cairo			<hr/> 292.32
Wal-Mart	02242025	Natt's Class	<hr/> 51.55
Total Wal-Mart			<hr/> 51.55
Wex Bank	103873424-0001	Monthly Transportation Fuel	<hr/> 837.58
Total Wex Bank			<hr/> 837.58
Fund Number 01			<hr/> 105,481.50
Checking Account ID 1			<hr/> 105,481.50