

Centura Board of Education Regular Meeting  
Monday, May 12, 2025 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. Appointment of Board Recording Secretary
8. Celebration of Excellence
9. Discuss monthly financial report
10. Approval of Consent Agenda
  - 10.1. Minutes from previous month's meeting(s)
  - 10.2. General Fund Claims - \$645,331 (Payroll \$553,023.83, Payables \$92,307.32)
  - 10.3. Building Fund Claims - \$28,662.04
11. Information Items: Reports
  - 11.1. Activities Director report
  - 11.2. Elementary Principal report
  - 11.3. Secondary Principal report
  - 11.4. Superintendent report
  - 11.5. Board President report
  - 11.6. Board Committee Reports
    - 11.6.1. Facilities, Finance and Transportation Committee
    - 11.6.2. CIA/Americanism Committee
    - 11.6.3. Staff/Community Relations Committee
12. Action Items
  - 12.1. Human Resources
    - 12.1.1. Approval of certified staff resignations
    - 12.1.2. Approval of certified new hires
  - 12.2. Discuss, consider and potentially approve the renewal of the elementary math curriculum.
  - 12.3. Discuss and potentially revise Policy 5055 Enrollment in Kindergarten.
  - 12.4. Discuss and potentially revise Policy 3030 Automatic External Defibrillator Program.
  - 12.5. Discuss, consider, and potentially approve the purchase of Suburbans to replace the current school vans.
  - 12.6. Discuss, consider and potentially approve the purchase of new bus cameras.
  - 12.7. Discuss, consider, and potentially approve a playground fencing bid.
  - 12.8. Discuss, consider and potentially approve the purchase of a new mower.
  - 12.9. Discuss, consider, and potentially approve an engineering firm for wastewater treatment plant study.

13. Discussion/Information Items
  - 13.1. Discuss Americanism Committee Report.
  - 13.2. Discuss multicultural education annual report.
  - 13.3. Discuss FAFSA status report.
14. Next Meeting date and time - June 9, 2025 - Board Meeting at 6:00pm
15. Adjournment

| <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)              | 92,341.90       | 74,513.02       | 0.00                  | 0.00                  | (28,946.88)    |
| 05 704 0102                    | SPIRIT SQUAD                        | 1,111.65                 | 8,164.15        | 8,046.34        | 0.00                  | 0.00                  | 993.84         |
| 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                 | 6,244.61        | 9,850.45        | 0.00                  | 0.00                  | 6,843.00       |
| 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                   | 519.82          | 0.00            | 0.00                  | 0.00                  | (252.81)       |
| 05 704 0110                    | WRESTLING                           | 2,065.66                 | 3,236.27        | 1,977.99        | 0.00                  | 0.00                  | 807.38         |
| 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                 | 1,931.63        | 1,120.00        | 0.00                  | 0.00                  | 211.33         |
| 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)              | 26,161.87       | 0.00            | 0.00                  | 0.00                  | (46,758.57)    |
| 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                 | 4,254.47        | 4,569.03        | 0.00                  | 0.00                  | 6,802.52       |
| 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                 | 1,975.12        | 2,335.00        | 0.00                  | 0.00                  | 1,529.86       |
| 05 704 0311                    | SHOP                                | 2,692.37                 | 1,024.51        | 1,340.00        | 0.00                  | 0.00                  | 3,007.86       |
| 05 704 0313                    | GENERAL CONCESSIONS                 | 8,114.20                 | 34,264.98       | 31,998.56       | 0.00                  | 0.00                  | 5,847.78       |
| 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                   | 457.03          | 740.00          | 0.00                  | 0.00                  | 383.53         |
| 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)       |

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|--------------------------------|-------------------------------------|--------------------------|-----------------|-----------------|-----------------------|-----------------------|----------------|
| 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            | 2,055.00        | 0.00                  | 0.00                  | 8,160.00       |
| 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        | 1,200.00        | 0.00                  | 0.00                  | 15,831.89      |
| 05 704 0328                    | Prom Committee                      | 0.00                     | 2,259.65        | 3,422.50        | 0.00                  | 0.00                  | 1,162.85       |
| 05 704 0400                    | FFA                                 | 25,210.34                | 45,627.26       | 48,811.77       | 0.00                  | 0.00                  | 28,394.85      |
| 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                 | 1,066.76        | 551.88          | 0.00                  | 0.00                  | 1,107.57       |
| 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                   | 348.13          | 97.00           | 0.00                  | 0.00                  | 648.98         |
| 05 704 0408                    | FBLA                                | 183.05                   | 7,441.37        | 6,393.05        | 0.00                  | 0.00                  | (865.27)       |
| 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                   | 1,439.98        | 1,157.55        | 0.00                  | 0.00                  | 15.39          |
| 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               | 269,108.22      | 223,975.29      | 0.00                  | 0.00                  | 99,865.71      |

| Account Number  | Account Description                      | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | A/ P Outstanding | P/ O Outstanding | Unencumbered Balance |
|-----------------|--|----------------|-----------------------|----------------------|-------------|----------------|------------------|------------------|----------------------|
| 06              | Hot Lunch Fund                           |                |                       |                      |             |                |                  |                  |                      |
| 3100            | Food Service Operations                  |                |                       |                      |             |                |                  |                  |                      |
| 06 3100 110 001 | Salaries Non-Instructional Staff         | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 06 3100 110 002 | Salaries Non-Instructional Staff         | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 110             | Salaries Non-Instructional Staff         | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 06 3100 130 001 | Overtime Non-Instructional               | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 06 3100 130 002 | Overtime Non-Instructional               | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 130             | Overtime Non-Instructional               | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 06 3100 150 001 | Addtl Compensation Non-Instructional     | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 150             | Addtl Compensation Non-Instructional     | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 06 3100 210 001 | Group Insurance Non-Instructional        | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 06 3100 210 002 | Group Insurance Non-Instructional        | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 210             | Group Insurance Non-Instructional        | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 06 3100 220 001 | Social Security Non-Instructional        | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 06 3100 220 002 | Social Security Non-Instructional        | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 220             | Social Security Non-Instructional        | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 06 3100 230 001 | Retirement Non-Instructional             | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 06 3100 230 002 | Retirement Non-Instructional             | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 230             | Retirement Non-Instructional             | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 06 3100 237 001 | Increased Retirement Contributions       | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 06 3100 237 002 | Increased Retirement Contributions       | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 237             | Increased Retirement Contributions       | 0.00           | 0.00                  | 0.00                 | 0.00        | 0.00           | 0.00             | 0.00             | 0.00                 |
| 06 3100 350 001 | Technical Services                       | 0.00           | 0.00                  | 4,170.63             | 0.00        | (4,170.63)     | 0.00             | 0.00             | (4,170.63)           |
| 06 3100 350 002 | Technical Services                       | 0.00           | 0.00                  | 6,884.84             | 0.00        | (6,884.84)     | 0.00             | 0.00             | (6,884.84)           |
| 350             | Technical Services                       | 0.00           | 0.00                  | 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           | 15,418.72             | 109,528.61           | 0.00        | (109,528.61)   | 0.00             | 0.00             | (109,528.61)         |
| 06 3100 570 002 | Food Service Management                  | 0.00           | 15,418.72             | 109,528.64           | 0.00        | (109,528.64)   | 0.00             | 0.00             | (109,528.64)         |
| 570             | Food Service Management                  | 0.00           | 30,837.44             | 219,057.25           | 0.00        | (219,057.25)   | 0.00             | 0.00             | (219,057.25)         |
| 06 3100 610 001 | General Supplies                         | 0.00           | 15.10                 | 5,794.98             | 0.00        | (5,794.98)     | 0.00             | 0.00             | (5,794.98)           |
| 06 3100 610 002 | General Supplies                         | 0.00           | 15.10                 | 5,794.99             | 0.00        | (5,794.99)     | 0.00             | 0.00             | (5,794.99)           |
| 610             | General Supplies                         | 0.00           | 30.20                 | 11,589.97            | 0.00        | (11,589.97)    | 0.00             | 0.00             | (11,589.97)          |
| 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           | 30,867.64             | 247,366.21           | 0.00        | (247,366.21)   | 0.00             | 0.00             | (247,366.21)         |
| 06              | Hot Lunch Fund                           | 0.00           | 30,867.64             | 247,366.21           | 0.00        | (247,366.21)   | 0.00             | 0.00             | (247,366.21)         |

**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           | 30,867.64             | 247,366.21           | 0.00        | (247,366.21)   | 0.00             | 0.00             | (247,366.21)         |

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           | 150,531.14   | 2,800,219.88 | 0.00        | (2,800,219.88) |
| 01 1115                           | Carline Taxes                              | 0.00           | 0.00         | 1,101.75     | 0.00        | (1,101.75)     |
| 01 1125                           | Motor Vehicle Taxes                        | 0.00           | 19,284.75    | 193,807.56   | 0.00        | (193,807.56)   |
| 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           | 1,800.84     | 14,772.60    | 0.00        | (14,772.60)    |
| 01 1800                           | REVENUE FROM COMMUNITY SERVICES ACTIVITIES | 0.00           | 300.00       | 14,940.00    | 0.00        | (14,940.00)    |
| 01 1911                           | Local License Fees                         | 0.00           | 300.00       | 1,710.00     | 0.00        | (1,710.00)     |
| 01 1990                           | Miscellaneous Local Revenue                | 0.00           | 0.00         | 9,501.11     | 0.00        | (9,501.11)     |
| Subtotal: LOCAL RECIEPTS          |  | 0.00           | 172,216.73   | 3,038,139.18 | 0.00        | (3,038,139.18) |
| 01 2110                           | County Fines and License Fees              | 0.00           | 2,708.07     | 19,793.17    | 0.00        | (19,793.17)    |
| 01 2210                           | ESU Receipts                               | 0.00           | 150.00       | 450.00       | 0.00        | (450.00)       |
| Subtotal: COUNTY AND ESU RECEIPTS |  | 0.00           | 2,858.07     | 20,243.17    | 0.00        | (20,243.17)    |
| 01 3110                           | State Aid                                  | 0.00           | 109,125.00   | 878,096.00   | 0.00        | (878,096.00)   |
| 01 3120                           | Special Education-School Age               | 0.00           | 87,469.00    | 421,824.00   | 0.00        | (421,824.00)   |
| 01 3130                           | Homestead Exemption                        | 0.00           | 24,102.94    | 48,445.31    | 0.00        | (48,445.31)    |
| 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           | 7,161.86     | 13,056.67    | 0.00        | (13,056.67)    |
| 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           | 227,858.80   | 2,587,715.92 | 0.00        | (2,587,715.92) |
| 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           | 4,808.98     | 14,869.15    | 0.00        | (14,869.15)    |
| Subtotal: FEDERAL RECEIPTS        |  | 0.00           | 4,808.98     | 334,821.15   | 0.00        | (334,821.15)   |
| 01 5690                           | OTHER NON-REVENUE RECEIPTS                 | 0.00           | 1,176.57     | 1,603.57     | 0.00        | (1,603.57)     |
| Subtotal: NON-REVENUE RECEIPTS    |  | 0.00           | 1,176.57     | 1,603.57     | 0.00        | (1,603.57)     |
| Fund Total:                       |  | 0.00           | 408,919.15   | 5,982,522.99 | 0.00        | (5,982,522.99) |

**Revenue Summary Report**

Processing Month: 04/2025

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                  | 408,919.15          | 5,982,522.99   | 0.00               | (5,982,522.99)        |

Expenditure Report by Function/Object -  
Summary

05/09/2025 12:17 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   | 232,784.43            | 2,093,467.37         | 75.71       | 671,873.63     | 0.00             | 274.75           | 671,598.88           |
| 1150            | LIMITED ENGLISH PROF PROGRAMS            | 20,916.00      | 2,457.42              | 23,130.64            | 110.59      | (2,214.64)     | 0.00             | 0.00             | (2,214.64)           |
| 1160            | PROVERTY PROGRAMS                        | 806,828.00     | 65,963.51             | 592,111.47           | 73.39       | 214,716.53     | 0.00             | 0.00             | 214,716.53           |
| 1190            | EARLY CHILDHOOD ED PROGRAMS              | 134,437.00     | 12,775.51             | 104,111.25           | 77.44       | 30,325.75      | 0.00             | 0.00             | 30,325.75            |
| 1200            | SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS | 646,227.00     | 55,264.30             | 483,297.13           | 74.83       | 162,929.87     | 0.00             | 284.68           | 162,645.19           |
| 1291            | SPED Instructional Programs-Ages 3-5     | 5,250.00       | 318.61                | 3,179.90             | 60.57       | 2,070.10       | 0.00             | 0.00             | 2,070.10             |
| 1292            | SPED Instructional 0-2                   | 5,000.00       | 318.61                | 3,179.90             | 63.60       | 1,820.10       | 0.00             | 0.00             | 1,820.10             |
| 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     | 14,395.85             | 132,616.09           | 69.58       | 57,977.91      | 0.00             | 0.00             | 57,977.91            |
| 2141            | Psychological Serv SPED School Age       | 135,431.00     | 11,124.14             | 100,058.78           | 73.88       | 35,372.22      | 0.00             | 0.00             | 35,372.22            |
| 2151            | Speech Path SPED School Age              | 165,283.00     | 14,216.11             | 127,033.81           | 76.86       | 38,249.19      | 0.00             | 0.00             | 38,249.19            |
| 2152            | Speech Pathology SPED-Age 3-5            | 250.00         | 517.91                | 3,596.02             | 1,438.41    | (3,346.02)     | 0.00             | 0.00             | (3,346.02)           |
| 2153            | SPED Speech Path 0-2                     | 4,000.00       | 476.16                | 4,767.89             | 119.20      | (767.89)       | 0.00             | 0.00             | (767.89)             |
| 2161            | Occupational Therapy SPED School Age     | 14,100.00      | 1,298.55              | 14,900.25            | 105.68      | (800.25)       | 0.00             | 0.00             | (800.25)             |
| 2162            | Occ Therapy SPED Age 3-5                 | 5,550.00       | 375.00                | 2,277.06             | 41.03       | 3,272.94       | 0.00             | 0.00             | 3,272.94             |
| 2163            | Occ Therapy SPED Age 0-2                 | 570.00         | 75.00                 | 380.82               | 66.81       | 189.18         | 0.00             | 0.00             | 189.18               |
| 2171            | Physical Therapy SPED School Age         | 9,900.00       | 834.30                | 9,469.48             | 95.65       | 430.52         | 0.00             | 0.00             | 430.52               |
| 2172            | Physical Therapy SPED Age 3-5            | 500.00         | 187.50                | 615.00               | 123.00      | (115.00)       | 0.00             | 0.00             | (115.00)             |
| 2173            | PT SPED 0-2                              | 750.00         | 112.50                | 337.50               | 45.00       | 412.50         | 0.00             | 0.00             | 412.50               |
| 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       | 793.76                | 5,072.55             | 59.68       | 3,427.45       | 0.00             | 0.00             | 3,427.45             |
| 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     | 9,383.79              | 23,224.53            | 59.45       | 106,775.47     | 0.00             | 54,055.24        | 52,720.23            |
| 2213            | Instructional Staff Training             | 28,500.00      | 549.97                | 5,375.08             | 19.00       | 23,124.92      | 0.00             | 40.00            | 23,084.92            |
| 2220            | Library/Media Sevices                    | 147,784.00     | 13,307.66             | 109,556.39           | 74.20       | 38,227.61      | 0.00             | 93.18            | 38,134.43            |
| 2230            | Instruction-Related Technology           | 218,537.00     | 9,371.17              | 194,036.43           | 88.83       | 24,500.57      | 0.00             | 98.34            | 24,402.23            |
| 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      | 159.20                | 24,839.29            | 85.65       | 4,160.71       | 0.00             | 0.00             | 4,160.71             |
| 2320            | EXECUTIVE ADMINISTRATION                 | 210,855.00     | 17,675.45             | 174,469.43           | 82.74       | 36,385.57      | 0.00             | 0.00             | 36,385.57            |
| 2330            | District Legal Services                  | 30,000.00      | 0.00                  | 12,615.99            | 42.05       | 17,384.01      | 0.00             | 0.00             | 17,384.01            |
| 2410            | Office of Principal                      | 640,318.00     | 51,173.83             | 450,363.22           | 70.33       | 189,954.78     | 0.00             | 0.00             | 189,954.78           |
| 2510            | GENERAL ADMIN-BUSINESS SERVICE           | 179,189.00     | 14,264.51             | 114,897.03           | 64.81       | 64,291.97      | 0.00             | 1,230.77         | 63,061.20            |
| 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     | 27,106.29             | 340,927.49           | 77.45       | 99,472.51      | (56.58)          | 227.00           | 99,302.09            |
| 2620            | Maintenance of Buildings                 | 1,143,279.00   | 31,173.25             | 318,226.07           | 28.11       | 825,052.93     | 0.00             | 3,175.00         | 821,877.93           |
| 2630            | Care and Upkeep of Grounds               | 100,000.00     | 354.78                | 16,326.85            | 18.68       | 83,673.15      | 0.00             | 2,350.00         | 81,323.15            |
| 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      | 155.61                | 6,399.16             | 63.67       | 3,650.84       | 0.00             | 0.00             | 3,650.84             |
| 2710            | Vehicle Operation-Regular Educ           | 1,105,454.00   | 22,096.93             | 197,709.54           | 17.88       | 907,744.46     | 0.00             | 0.00             | 907,744.46           |
| 2712            | Vehicle Operation-School Age SPED        | 31,500.00      | 3,844.22              | 27,524.94            | 87.38       | 3,975.06       | 0.00             | 0.00             | 3,975.06             |
| 3300            | COMMUNITY SERVICES                       | 15,400.00      | 1,554.03              | 11,710.66            | 76.04       | 3,689.34       | 0.00             | 0.00             | 3,689.34             |
| 3535            | High Ability Leaners                     | 2,000.00       | 223.96                | 1,716.46             | 86.82       | 283.54         | 0.00             | 20.00            | 263.54               |
| 3551            | CTE Grant                                | 7,500.00       | 0.00                  | 3,678.70             | 49.05       | 3,821.30       | 0.00             | 0.00             | 3,821.30             |
| 3599            | Safety Grant                             | 102,598.00     | 5,572.00              | 85,918.08            | 83.74       | 16,679.92      | 0.00             | 0.00             | 16,679.92            |
| 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      | 5,733.99              | 53,924.78            | 64.85       | 29,228.22      | 0.00             | 0.00             | 29,228.22            |
| 6406            | IDEA Preschool (619) Base                | 2,233.00       | 255.94                | 2,009.37             | 89.99       | 223.63         | 0.00             | 0.00             | 223.63               |
| 6408            | IDEA Part B - Base/EP                    | 144,184.00     | 13,190.56             | 115,841.84           | 80.34       | 28,342.16      | 0.00             | 0.00             | 28,342.16            |
| 6412            | IDEA Part B Proportionate Share          | 6,792.00       | 568.33                | 5,114.97             | 75.31       | 1,677.03       | 0.00             | 0.00             | 1,677.03             |
| 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              | 29,938.62            | 73.43       | 10,830.38      | 0.00             | 0.00             | 10,830.38            |

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

05/09/2025 12:17 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  | 645,331.15            | 6,039,666.04         | 60.99       | 3,964,050.96   | (56.58)          | 61,848.96        | 3,902,258.58         |

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

05/09/2025 12:17 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  | 645,331.15            | 6,039,666.04         | 60.99       | 3,964,050.96   | (56.58)          | 61,848.96        | 3,902,258.58         |

# Centura Public Schools

## MONTHLY FINANCIAL REPORT TO THE BOARD

May 2025

| General Fund Expenses for May |                     |                     |
|-------------------------------|---------------------|---------------------|
|                               | 2023-2024           | 2024-2025           |
| GF Payable                    | \$100,025.60        | \$92,307.32         |
| GF Payroll                    | \$529,915.64        | \$553,023.83        |
| <b>Total</b>                  | <b>\$629,941.24</b> | <b>\$645,331.15</b> |

| General Fund Receipts for April |                     |                     |
|---------------------------------|---------------------|---------------------|
|                                 | 2023-2024           | 2024-2025           |
| State Aid                       | \$99,365.00         | \$109,125.00        |
| SPED State Pmt                  | \$89,453.00         | \$87,469.00         |
| Buffalo County                  | \$3,033.68          | \$3,383.30          |
| Hall County                     | \$97,394.87         | \$99,027.83         |
| Howard County                   | \$72,907.70         | \$96,598.13         |
| Sherman County                  | \$7,777.11          | \$4,779.50          |
| Other Receipts                  | \$54,516.35         | \$8,536.39          |
| <b>Total</b>                    | <b>\$424,447.71</b> | <b>\$408,919.15</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          | \$639,431           |
| May                   | \$582,393          | \$629,941          | \$645,331           |
| <b>YTD Total</b>      | <b>\$5,532,461</b> | <b>\$5,848,262</b> | <b>\$6,039,666</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>66.80%</b>      | <b>63.95%</b>      | <b>60.37%</b>       |

| 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          |
| April                 | \$350,706.83          | \$424,447.71          | \$408,919.15          |
| <b>YTD Total</b>      | <b>\$4,878,830.41</b> | <b>\$5,329,792.39</b> | <b>\$5,982,522.99</b> |

**Items to Note:**

|  |                   |
|--|-------------------|
| <b>Critical Response Group Inc</b>           | <b>\$5,572.00</b> |
| <i>Mapping Solution</i>                      |                   |
| <b>Egan Supply</b>                           | <b>\$1,060.91</b> |
| <i>Hard as Nail Wax - Summer Maintenance</i> |                   |
| <b>Journey Ed Inc</b>                        | <b>\$3,279.34</b> |
| <i>Microsoft EES Anniversary Payment</i>     |                   |
| <b>PowerSchool</b>                           | <b>\$4,419.98</b> |
| <i>Teacher Evaluation Tool</i>               |                   |
| <b>Renaissance Learning</b>                  | <b>\$4,371.55</b> |
| <i>Curriculum</i>                            |                   |

**Treasurer's Report for the 2024-25 School Year  
as of April 30, 2025**

**General Fund**

|                   |             |                       |                          |
|-------------------|-------------|-----------------------|--------------------------|
| Beginning Balance |             | \$2,351,051.20        |                          |
| April             | Income      | \$408,919.15          |                          |
| April             | Expenses    | (\$642,460.63) <      | \$0.00 Apri expenditures |
| April             | Adjustments |                       | \$0.00 Apri Pre-pay      |
| Ending Balance    |             | <u>\$2,117,509.72</u> | <u>\$0.00</u>            |

|                                 |                       |
|---------------------------------|-----------------------|
| Cash Found In: Balance Per Bank | \$2,130,725.35        |
| Outstanding Checks              | (\$13,215.63)         |
| Adjustments                     | \$0.00                |
| Total                           | <u>\$2,117,509.72</u> |

**General Fund CD's**

|              |                       |                 |                          |
|--------------|-----------------------|-----------------|--------------------------|
| #202828      | \$196,161.02          | Western Nationa | 4.0%. Matures 04-11-2026 |
| #15608       | \$158,916.36          | Pathway Bank    | 4.43% Matures 04-19-2026 |
| #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) | \$269,051.22          | Pathway Bank    | 2.47% Money Market       |
| Total        | <u>\$1,019,914.07</u> |                 |                          |

**Building Fund**

|                   |             |                     |
|-------------------|-------------|---------------------|
| Beginning Balance |             | \$705,234.42        |
| April             | Income      | \$11,464.29         |
| April             | Expenses    | (\$4,896.00)        |
| April             | Adjustments | \$0.00              |
| Ending Balance    |             | <u>\$711,802.71</u> |

|                    |                     |  |
|--------------------|---------------------|--|
| Cash Found In:     |                     |  |
| Checking Acct.     | \$711,802.71        |  |
| Outstanding Checks | \$0.00              |  |
| Total              | <u>\$711,802.71</u> |  |

**Depreciation Fund**

|                   |          |                     |
|-------------------|----------|---------------------|
| Beginning Balance |          | \$262,014.93        |
| April             | Income   | \$239.09            |
| April             | Expenses | (\$58,798.00)       |
| Ending Balance    |          | <u>\$203,456.02</u> |

|                               |                     |
|-------------------------------|---------------------|
| Cash Found In: Checking Acct. | \$203,456.02        |
| Outstanding Checks            | \$0.00              |
| Total                         | <u>\$203,456.02</u> |

**Unemployment Fund**

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

## Cash Found In:

|                |                   |
|----------------|-------------------|
| Checking Acct. | \$2,571.65        |
| Total          | <u>\$2,571.65</u> |

**Activity Accounts**

|                   |             |                     |
|-------------------|-------------|---------------------|
| Beginning Balance |             | \$121,733.54        |
| April             | Income      | \$22,965.95         |
| April             | Expenses    | (\$31,977.86)       |
| April             | Adjustments |                     |
| Ending Balance    |             | <u>\$112,721.63</u> |

## Cash Found In:

|                    |               |
|--------------------|---------------|
| Checking Acct.     | \$47,493.41   |
| Outstanding Checks | (\$19,891.11) |

**Activity Fund CDS**

|              |                     |  |
|--------------|---------------------|--|
| #118         | \$10,000.00         | Boelus State Banl 4.3%. Matures 03/4/26  |
| #259         | \$20,000.00         | Boelus State Banl 4.4% Matures 03/28/25  |
| #427         | \$20,000.00         | Boelus State Banl 2.5% Matures 12/19/24  |
| #1229        | \$22,668.07         | Boelus State Banl 4.50% Matures 07/19/25 |
| Money Market | \$12,451.26         | Boelus State Bank                        |
|              | <u>\$112,721.63</u> |  |

**Lunch Account**

|                         |             |                    |
|-------------------------|-------------|--------------------|
| Beginning Balar Balance |             | \$105,728.77       |
| April                   | Income      | \$22,024.67        |
| April                   | Expenses    | (\$30,867.64)      |
| April                   | Adjustments |                    |
| Ending Balance          |             | <u>\$96,885.80</u> |

|                               |                    |
|-------------------------------|--------------------|
| Cash Found In: Checking Acct. | \$96,937.28        |
| Outstanding Checks            | (\$51.48)          |
| Total                         | <u>\$96,885.80</u> |

## 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<br>84-1408 to 1414   |
| Cross Reference: | 203 Organization of the School Board<br>403.05 Public Complaints about Employees<br>503 Student Rights and Responsibilities<br>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, April 14, 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 6:00pm.

**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**

No patrons addressed the board.

**6. Celebration of Excellence**

The Board celebrated the accomplishments of our Speech Team and our Conference Art participants at their recent events. The Speech Team placed 8th at State and had multiple medal winners. Centura's Art students placed 3rd at the Conference Art contest.

**7. Discuss monthly financial report**

**8. 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

**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)**

AKRS Equipment 19.76, Amazon Capital Services 1,182.93, AS Central Services 292.87, Aurora Coop 3,810.75, Black Hills Energy 4,824.70, Blacktop Chiropractic 195.00, Bomgaars 159.75, BOUND TO STAY BOUND BOOKS INC. 550.23, Boys Town 4,680.00, Camfil USA Inc 1,080.16, Centurylink 77.57, Column Software PBC 137.20, Eakes Office Solutions 5,623.44, Ecolab 121.02, ESU #10 5,367.53, GO Physical Therapy 8,205.95, Grainger 33.90, Grand Island Tree Service 750.00, Hamilton 30.50, Heartland Disposal 753.90, Home Depot Pro 59.20, Howard Greely RPPD 10,473.00, J&D Automotive 1,349.56, Jackson

Services, Inc. 262.21, JAMF Software 5,098.00, Johnson Controls, Inc. 12,448.15, Jostens, Inc. 248.69, JW Pepper & Sons 750.92, KSB School Law 654.50, Matheson Tri-Gas 698.70, Menards 453.75, Miller Tire 1,188.51, Morris, David 74.51, NE COUNCIL OF SCHOOL ADMIN 150.00, Nebraska Ag Ed Association 275.00, NETA CONFERENCE REGISTRATION 936.00, OneSource 133.00, Pathway Insurance 13,582.25, PEARSON, INC. 46.55, Platte Valley Communications 30.00, Prairie Hills Wireless LLC 49.95, Protex Central, Inc. 907.50, Robinson, Bev 954.80, Robinson, Lanny 1,974.00, S.E. Smith & Sons 27.76, SchoolsPLP, LLC 1,135.00, Servi-Tech, Inc. 1,052.00, Sport Safe Testing Service, Inc. 1,330.00, Sports Facility Maintenance 3,954.20, Stepanek Plumbing 1,330.00, Sterling Computers 2,760.98, US Bank 2,014.20, Village of Cairo 292.32, Wal-Mart 51.55, Wex Bank 837.58

### **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**

Dean of Students/Activities Director Laethion Brown presented the Activities Director Report. Topics included FFA, FBLA, speech, track meets, powerlifting, and baseball.

### **9.2. Elementary Principal report**

Elementary Principal Janet Brown presented the Elementary Principal's Report. Topics included Preschool and Kindergarten round-up, Progressive Ag Safety Day, vocal and band concerts, and elementary field day.

### **9.3. Secondary Principal report**

Secondary Principal Melissa Beberniss presented the Secondary Principal's Report. Topics included prom, assessment season, professional development, Achievement Night, new teachers, and graduation.

### **9.4. Superintendent report**

Superintendent Dr. Ashley Tomjack presented the Superintendent's report. Topics included Superintendent transition meetings, NDE data conference, staffing updates, and Achievement Night.

### **9.5. Board President report**

Board President Sandra Davis presented the Board President's Report. Topics included committee meetings, finance and facilities workshop, and State Education Conference updates.

### **9.6. Board Committee reports**

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

The Facilities, Finance, and Transportation Committee met last week, and the topics included lunch prices, new curriculum, EMC insurance renewal, and parking lot updates.

#### **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**

Motion to accept certified new hires Roger Gallaway, Brianna Ford, Stephanie McInturf, and James Kaslon for the 25-26 school year. 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

### **10.1.3. Discuss, consider, and potentially approve contracting school psychologist services with ESU10.**

I move to approve contracting school psychologist services with ESU10. Passed with a motion by Teresa Grabowski 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

### **10.2. Discuss, consider, and potentially approve school lunch prices for the 2025-2026 school year.**

Superintendent Dr. Ashley Tomjack presented an overview of breakfast and lunch price increases for the 25-26 school year based on increases received via OPAA! and NDE.

I move to approve covering half the cost of the increase to school lunch prices, this will be a 2% increase to breakfast, lunch and a 6 cent increase to school milk prices. 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

### **10.3. Discuss, consider, and potentially approve the purchase of a new math curriculum for grades 6-12.**

Superintendent Dr. Ashley Tomjack and Curriculum Director Janet Brown presented the new Math curriculum for grades 6-12.

I move to approve the purchase of a new math curriculum for grades 6-12 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

### **10.4. Discuss, consider, and potentially approve the EMC insurance renewal through Pathway Bank for the 2025-2026 school year.**

I move to approve the EMC insurance renewal through Pathway Bank for the 2025-2026 school year. Passed with a motion by Todd Nitsch and a second by Brooke Schmitt.

Sandra Davis: Yea, Brooke Fries: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea  
Yea: 6, Nay: 0

## **11. Discussion/Information Items**

## **12. Next Meeting date and time - May 12, 2025 at 6:00pm.**

## **13. Adjournment**

Motion to adjourn meeting at 7:08 pm. Passed with a motion by Teresa Grabowski and a second by Brooke Schmitt.

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

Nitsch: Yea, Brooke Schmitt: Yea

Yea: 6, Nay: 0

**Centura Board of Education Special Meeting Minutes  
District #47-0100 – Howard County Nebraska  
Wednesday, April 23, 2025 4:30 PM  
Centura High School; Cairo, NE**

**Attendance Taken at 4:37 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. Vice President Grabowski called the meeting to order at: 4:37pm.

**2. Pledge of Allegiance**

**3. Roll Call-Excuse/not excuse board members who are absent**

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

No patrons addressed the school board.

**5. Work session/discussion items**

**5.1. Facilities planning with Jacob Sertich from Wilkins Architecture**

Jacob Sertich from Wilkins Architecture led the Facilities Planning discussion.

**6. Review, consider, and potentially approve Art Room renovations**

Vice President Teresa Grabowski led discussion on the art room renovation project, including sources of grant funding for the project. Board members discussed and reviewed the project budget.

I move to accept the art room renovation project as a whole. Passed with a motion by Todd Nitsch 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

**7. Adjournment**

Motion to adjourn working meeting at 7:20pm. 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

| Vendor Name  | Invoice Number  | Description                            | Amount          |
|--|-----------------|--|-----------------|
| Checking Account ID                                      | Fund Number     | General Fund                           |                 |
| Amazon Capital Services                                  | 11WT-YYKQ-YQH4  | Elementary Supplies                    | 110.96          |
| Amazon Capital Services                                  | 17HQ-1P7V-7KR4  | Maintenance Supplies                   | 15.98           |
| Amazon Capital Services                                  | 1DF7-QFDC-TTF7  | SPED Shelving                          | 133.84          |
| Amazon Capital Services                                  | 1DWG-L4LX-9W9M  | Credit - Air Filter                    | (23.74)         |
| Amazon Capital Services                                  | 1DYK-16H1-7G97  | Maintenance Supplies                   | 123.49          |
| Amazon Capital Services                                  | 1FX4-G9GR-CKCR  | EL PE Supplies                         | 125.93          |
| Amazon Capital Services                                  | 1JYH-VRN1-7D6L  | EL Supplies                            | 25.98           |
| Amazon Capital Services                                  | 1MM4-3LCV-1XL6  | Gel Packs for HS Office                | 17.99           |
| Amazon Capital Services                                  | 1Q99-MDYV-KK6M  | Vacuum & Safety Equipment              | 661.01          |
| Amazon Capital Services                                  | 1QMY-XCPC-4RMG  | HS Supplies                            | 21.66           |
| Amazon Capital Services                                  | 1QPR-916D-9MK7  | Maintenance Supplies                   | 181.98          |
| Amazon Capital Services                                  | 1RY9-LYX9-1GWR  | HS Supplies                            | 109.99          |
| Amazon Capital Services                                  | 1T9P-PP44-PJTG  | Maintenance Supplies                   | 8.98            |
| Amazon Capital Services                                  | 1Y7Q-416F-7CMJ  | Waste Water Plant Supplies             | 96.78           |
| Amazon Capital Services                                  | 1YDV-C6K7-WVL3  | EL Supplies                            | 88.78           |
| Total Amazon Capital Services                            |                 |  | <u>1,699.61</u> |
| Arndt, Michelle  | Plank Music     | EL Music Supplies                      | 37.85           |
| Total Arndt, Michelle                                    |                 |  | <u>37.85</u>    |
| AS Central Services                                      | 1474166-0001    | Distance Education Services            | 292.87          |
| Total AS Central Services                                |                 |  | <u>292.87</u>   |
| Aurora Coop  | 6737437         | Diesel                                 | 1,647.00        |
| Aurora Coop  | 6763297         | Diesel                                 | 1,285.70        |
| Aurora Coop  | 6763707         | Truck Repair                           | 65.00           |
| Total Aurora Coop  |                 |  | <u>2,997.70</u> |
| Baasch & Sons  | C151537         | Voigt - Class Supplies                 | 160.00          |
| Total Baasch & Sons                                      |                 |  | <u>160.00</u>   |
| Black Hills Energy                                       | April 2025-0001 | Natural Gas                            | 2,968.40        |
| Total Black Hills Energy                                 |                 |  | <u>2,968.40</u> |
| Bomgaars   | 431259503       | Voigt Class Supplies                   | 19.99           |
| Bomgaars   | 43129497        | Voigt Class Supplies                   | 33.85           |
| Bomgaars   | 43131051        | Voigt Class Supplies                   | 49.97           |
| Bomgaars   | 43131586        | Voigt Class Supplies                   | 8.98            |
| Bomgaars   | 43131870        | Voigt - Class Supplies                 | 8.95            |
| Bomgaars   | 43134908        | Voigt - Supplies                       | 1.78            |
| Total Bomgaars   |                 |  | <u>123.52</u>   |
| BOUND TO STAY BOUND BOOKS INC.                           | 240661          | Books for Circulation GS 25/26         | 22.78           |
| Total BOUND TO STAY BOUND BOOKS INC.                     |                 |  | <u>22.78</u>    |
| Boys Town  | CINV-00001-0004 | SPED Tuition Boys Town- April 2025     | 5,200.00        |
| Total Boys Town  |                 |  | <u>5,200.00</u> |
| Central Nebraska Community Action Partnership, Inc       | 3rd Qrt 2025    | Pre-K Headstart Services - 3rd Quarter | 2,160.29        |
| Total Central Nebraska Community Action Partnership, Inc |                 |  | <u>2,160.29</u> |
| Centura Activity Fund                                    | 1               | Plants for Front Entrance              | 108.00          |
| Total Centura Activity Fund                              |                 |  | <u>108.00</u>   |

05/09/2025 12:04 PM

User ID: TOMJSTEP

| Vendor Name                        | Invoice Number  | Description                            | Amount          |
|------------------------------------|-----------------|--|-----------------|
| Centurylink                        | April           | Communications                         | 77.60           |
| Total Centurylink                  |                 |  | <u>77.60</u>    |
| Column Software PBC                | 6409CE87-0035   | BOE Notices                            | 5.60            |
| Column Software PBC                | 6409CE87-0036   | BOE Notices                            | 5.60            |
| Column Software PBC                | 6409CE87-0037   | BOE Notice                             | 109.60          |
| Column Software PBC                | 6409CE87-0038   | BOE Notice                             | 6.40            |
| Column Software PBC                | 6409CE87-0039   | BOE Notice                             | 32.00           |
| Total Column Software PBC          |                 |  | <u>159.20</u>   |
| COMPANION CORPORATION              | 508545          | Alexandria Renewal for Library Catalog | 2,061.00        |
| Total COMPANION CORPORATION        |                 |  | <u>2,061.00</u> |
| Critical Response Group, Inc       | 6214            | Collaborative Response Graphics        | 5,572.00        |
| Total Critical Response Group, Inc |                 |  | <u>5,572.00</u> |
| Eakes Office Solutions             | 9125956-0       | EL Supplies                            | 15.39           |
| Eakes Office Solutions             | 9125956-1       | Knopik Supplies                        | 53.83           |
| Eakes Office Solutions             | 9128865-0       | EL Supplies                            | 78.02           |
| Eakes Office Solutions             | INV642011       | Copiers - Contract                     | 37.99           |
| Eakes Office Solutions             | INV644419       | Copiers - Contract                     | 1,494.65        |
| Eakes Office Solutions             | INV645735       | Copiers - Service                      | 18.70           |
| Eakes Office Solutions             | INV645736       | Copiers - Service                      | 101.52          |
| Eakes Office Solutions             | INV648303       | Maintenance Supplies                   | 209.30          |
| Total Eakes Office Solutions       |                 |  | <u>2,009.40</u> |
| Ecolab                             | 7855411-0001    | Service-Pest Control                   | 121.02          |
| Total Ecolab                       |                 |  | <u>121.02</u>   |
| EGAN SUPPLY CO.                    | 399366          | Hard as Nail - Floor Wax               | 1,060.91        |
| Total EGAN SUPPLY CO.              |                 |  | <u>1,060.91</u> |
| ESU #10                            | 26109-1         | Title III Meeting                      | 20.00           |
| ESU #10                            | 26109-2         | Quiz Bowl Meals                        | 223.96          |
| ESU #10                            | April 2025-0001 | ESU10 SPED Services                    | 5,509.27        |
| Total ESU #10                      |                 |  | <u>5,753.23</u> |
| GO Physical Therapy                | April 2025-0001 | SPED OT/PT/SLP Services                | 8,668.10        |
| Total GO Physical Therapy          |                 |  | <u>8,668.10</u> |
| Gustave A. Larson Company          | 5851139         | Maintenance Supply                     | 23.04           |
| Total Gustave A. Larson Company    |                 |  | <u>23.04</u>    |
| Hamilton                           | 11048629        | Communications                         | 26.05           |
| Total Hamilton                     |                 |  | <u>26.05</u>    |
| HD Supply                          | 859807968       | Maintenance Supply                     | 602.88          |
| HD Supply                          | 860029214       | Maintenance Supply                     | 5.92            |
| HD Supply                          | 861728657       | Maintenance Supplies                   | 5.92            |
| Total HD Supply                    |                 |  | <u>614.72</u>   |
| Heartland Disposal                 | 233824-0002     | Service-garbage disposal               | 753.90          |
| Total Heartland Disposal           |                 |  | <u>753.90</u>   |

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User ID: TOMJSTEP

| Vendor Name                    | Invoice Number | Description                       | Amount          |
|--------------------------------|----------------|-----------------------------------|-----------------|
| HOLIDAY EXPRESS                | 12554          | DOT Inspection - Van              | 712.21          |
| HOLIDAY EXPRESS                | 13228          | Field Service Labor               | 875.00          |
| Total HOLIDAY EXPRESS          |                |                                   | <u>1,587.21</u> |
| Howard Greely RPPD             | May 2025-0001  | Service-electricity               | 6,450.53        |
| Total Howard Greely RPPD       |                |                                   | <u>6,450.53</u> |
| Jackson Services, Inc.         | 5552093-0001   | Rug Service                       | 262.18          |
| Total Jackson Services, Inc.   |                |                                   | <u>262.18</u>   |
| Johnny's Lock & Key Shop       | 92052          | Keys                              | 82.50           |
| Johnny's Lock & Key Shop       | 92054          | Keys                              | 72.00           |
| Total Johnny's Lock & Key Shop |                |                                   | <u>154.50</u>   |
| Johnson Controls, Inc.         | 1-135587472987 | Hallway Leaking Valve             | 566.05          |
| Total Johnson Controls, Inc.   |                |                                   | <u>566.05</u>   |
| Jostens, Inc.                  | 36877617       | Diploma                           | 21.01           |
| Jostens, Inc.                  | 36923566       | Diplomas                          | 344.45          |
| Total Jostens, Inc.            |                |                                   | <u>365.46</u>   |
| JourneyEd.com, Inc.            | 10561979       | Microsoft EES Anniversary Payment | 3,279.34        |
| Total JourneyEd.com, Inc.      |                |                                   | <u>3,279.34</u> |
| JW Pepper & Sons               | 367510199      | Band Music                        | 11.00           |
| Total JW Pepper & Sons         |                |                                   | <u>11.00</u>    |
| KSB School Law                 | 18510-0002     | Legal Services                    | 0.00            |
| Total KSB School Law           |                |                                   | <u>0.00</u>     |
| Larry's Collections            | 2485           | DOT Drug Collections              | 37.50           |
| Larry's Collections            | 2494           | DOT Drug Test                     | 62.50           |
| Total Larry's Collections      |                |                                   | <u>100.00</u>   |
| Lowe, Timothy                  | May 2025       | Bus Parking                       | 100.00          |
| Total Lowe, Timothy            |                |                                   | <u>100.00</u>   |
| Luhn, Stephanie                | May 2025       | Bus Parking                       | 100.00          |
| Total Luhn, Stephanie          |                |                                   | <u>100.00</u>   |
| Mackin                         | 922340         | Books for Circulation GS 25/26    | 34.44           |
| Total Mackin                   |                |                                   | <u>34.44</u>    |
| Matheson Tri-Gas               | 0031416653     | Voigt - Class Supplies            | 89.77           |
| Matheson Tri-Gas               | 0031456848     | Voigt - Class Supplies            | 58.47           |
| Total Matheson Tri-Gas         |                |                                   | <u>148.24</u>   |
| Menards                        | 2842           | Nott Class Supplies               | 15.38           |
| Menards                        | 2924           | Maintenance Supplies              | 38.05           |
| Menards                        | 3209           | Maintenance Supplies              | 38.96           |
| Menards                        | 3341           | Voigt Class Supplies              | 64.41           |
| Menards                        | 3551           | Nott Class Supplies               | (5.99)          |

| Vendor Name                          | Invoice Number       | Description                              | Amount           |
|--------------------------------------|----------------------|--|------------------|
| Menards                              | 3552                 | Nott Class Supplies                      | 9.48             |
| Menards                              | 3590                 | Maintenance Supplies                     | 54.25            |
| Menards                              | 3644                 | Maintenance Supplies                     | 58.97            |
| Menards                              | 3752                 | Voigt - Class Supplies                   | 46.64            |
| Menards                              | 3905                 | Maintenance Supplies                     | 56.91            |
| Total Menards                        |                      |  | <u>377.06</u>    |
| NE COUNCIL OF SCHOOL ADMIN           | Brown Membership     | J. Brown Membership Dues                 | 435.00           |
| NE COUNCIL OF SCHOOL ADMIN           | Heneger Registration | Heneger Admin Days                       | 260.00           |
| NE COUNCIL OF SCHOOL ADMIN           | J. Brown Adm 2025    | J. Brown Admin Day                       | 260.00           |
| NE COUNCIL OF SCHOOL ADMIN           | L. Brown Registratio | L. Brown Admin Days                      | 260.00           |
| NE COUNCIL OF SCHOOL ADMIN           | M Beberniss Adm 2025 | Beberniss Admin Day                      | 260.00           |
| Total NE COUNCIL OF SCHOOL ADMIN     |                      |  | <u>1,475.00</u>  |
| NE DEPT OF ENVIRONMENT QUALITY       | Pedersen             | Waste Water Exam - Pedersen              | 150.00           |
| Total NE DEPT OF ENVIRONMENT QUALITY |                      |  | <u>150.00</u>    |
| NEBRASKA LIBRARY ASSOCIATION         | Golden Sower - Centu | Stickers for GS books                    | 42.50            |
| Total NEBRASKA LIBRARY ASSOCIATION   |                      |  | <u>42.50</u>     |
| Pathway Insurance                    | February 2-0003      | Property Insurance/Work Comp             | 13,582.25        |
| Total Pathway Insurance              |                      |  | <u>13,582.25</u> |
| Patrick, Bobbie                      | May 2025             | Bus Parking                              | 100.00           |
| Total Patrick, Bobbie                |                      |  | <u>100.00</u>    |
| PEARSON, INC.                        | 28596148             | Sped Supplies                            | 24.70            |
| Total PEARSON, INC.                  |                      |  | <u>24.70</u>     |
| Pedersen, Clark                      | May 2025             | Bus Parking                              | 100.00           |
| Total Pedersen, Clark                |                      |  | <u>100.00</u>    |
| Phillips, Becky                      | May 2025             | Bus Parking                              | 100.00           |
| Total Phillips, Becky                |                      |  | <u>100.00</u>    |
| Platte Valley Communications         | 042825016-0001       | Service-Bus repeater                     | 30.00            |
| Total Platte Valley Communications   |                      |  | <u>30.00</u>     |
| PowerSchool Group LLC                | INV436896            | Teacher Evaluation Tool                  | 4,419.98         |
| Total PowerSchool Group LLC          |                      |  | <u>4,419.98</u>  |
| Prairie Hills Wireless LLC           | Centura - -0007      | Backup Internet                          | 49.95            |
| Total Prairie Hills Wireless LLC     |                      |  | <u>49.95</u>     |
| Quadient Leasing                     | Q1831961             | Postage Leasing                          | 323.73           |
| Total Quadient Leasing               |                      |  | <u>323.73</u>    |
| RENAISSANCE LEARNING INC.            | INV5532036           | Renaissance renewal of 1yr subscription  | 4,371.55         |
| Total RENAISSANCE LEARNING INC.      |                      |  | <u>4,371.55</u>  |
| Robinson, Bev                        | April 2025-0001      | SPED Transportation Mileage Reimbursemen | 1,402.80         |
| Total Robinson, Bev                  |                      |  | <u>1,402.80</u>  |

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User ID: TOMJSTEP

| Vendor Name                            | Invoice Number       | Description                           | Amount    |
|--|----------------------|---------------------------------------|-----------|
| Robinson, Lanny                        | April 2025-0001      | SPED Transportation Mileage Reimburse | 2,289.00  |
| Total Robinson, Lanny                  |                      |                                       | 2,289.00  |
| SCHOOL SPECIALTY                       | 208135531253         | EL Office Carpet                      | 267.42    |
| Total SCHOOL SPECIALTY                 |                      |                                       | 267.42    |
| Simdorn, Angela                        | CEF GOBIG 2025       | CEF GoBig Give 2025                   | 511.56    |
| Total Simdorn, Angela                  |                      |                                       | 511.56    |
| Sport Safe Testing Service, Inc.       | 14188                | Drug Testing                          | 719.00    |
| Total Sport Safe Testing Service, Inc. |                      |                                       | 719.00    |
| STRETCH POWERSPORTS LLC                | 9163                 | Work on Kawasaki                      | 227.99    |
| Total STRETCH POWERSPORTS LLC          |                      |                                       | 227.99    |
| Studies Weekly                         | 532055               | Nebraska Studies weekly               | 395.26    |
| Total Studies Weekly                   |                      |                                       | 395.26    |
| Tomlinson, Vincent                     | May 2025             | Bus Parking                           | 100.00    |
| Total Tomlinson, Vincent               |                      |                                       | 100.00    |
| UNIVERSITY OF NEBRASKA-LINCOLN         | 202535               | Kindergarten Incubators & Egss        | 60.00     |
| Total UNIVERSITY OF NEBRASKA-LINCOLN   |                      |                                       | 60.00     |
| US Bank                                | CentralReach 4/17/25 | ABLLS-R Set                           | 88.90     |
| US Bank                                | ESI April 2025       | April Telephone ESI Bill              | 1,163.12  |
| US Bank                                | Expedia 4/8          | Conference Hotel Rooms                | 498.80    |
| US Bank                                | GoZen 4/8            | GoZen Subscription                    | 197.00    |
| US Bank                                | Graham               | Flat - Tire                           | 548.54    |
| US Bank                                | Grim Reimburse       | Grim CCC Reimburse                    | 66.00     |
| US Bank                                | Menards 3/28         | Maintenance Supplies                  | 168.84    |
| US Bank                                | Menards 3/31         | Maintenance Supplies                  | 369.66    |
| US Bank                                | Menards 4/22         | Maintenance Supplies                  | 35.16     |
| US Bank                                | Mental Health        | L. Pollock Conference                 | 240.00    |
| US Bank                                | SAM 3/28             | CELP Supplies                         | 140.06    |
| US Bank                                | SAM 4/17             | HS Supplies                           | 99.00     |
| US Bank                                | SAM 4/3              | HS Supplies                           | 94.40     |
| Total US Bank                          |                      |                                       | 3,709.48  |
| Village of Cairo                       | April 2025-0001      | Service-water                         | 343.32    |
| Total Village of Cairo                 |                      |                                       | 343.32    |
| Wal-Mart                               | 509900490588         | Nott - Class Supplies                 | 73.98     |
| Wal-Mart                               | 575079819376265      | Nott - Class Supplies                 | 34.27     |
| Total Wal-Mart                         |                      |                                       | 108.25    |
| Wex Bank                               | 104515044-0001       | Monthly Transportation Fuel           | 1,098.40  |
| Total Wex Bank                         |                      |                                       | 1,098.40  |
| Yandas Music & Pro Audio               | 755810               | New XLR cords for the mics            | 97.98     |
| Total Yandas Music & Pro Audio         |                      |                                       | 97.98     |
| Fund Number 01                         |                      |                                       | 92,307.32 |

**Board Report - Board**

Invoice Number

Description

Amount

Checking Account ID 1

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92,307.32

## **3030 Automatic External Defibrillator (AED) Program**

An automatic external defibrillator (AED) is a portable device used to induce electrical stimulation to the heart muscle in the event of a potential cardiac arrest. The school district has a limited number of AEDs in its facilities. The location of the AEDs will be determined by the AED Program Coordinator in consultation with members of the school district administration and the local fire/EMS department. The presence of AEDs in certain locations in selected district buildings does not imply that AEDs will generally be available in all locations or in all district buildings. Likewise, the district does not make any promise, express or implied, that a trained staff member will be available to operate the AED in the event of a potential cardiac arrest.

### **1. Equipment**

Equipment shall be an automated external defibrillator in working condition that meets standards established by the Federal Food and Drug Administration and is in compliance with the manufacturer's maintenance schedule. Gifts, grants and donations, including in-kind donations, designated for obtaining an automated external defibrillator, or for inspection, maintenance or training in the use of an automated external defibrillator will be accepted and placed into a special district account to assist in obtaining and maintaining AEDs.

When the school acquires an AED it will notify the local emergency medical service of the existence, location, and type of the AED, and will notify EMS of any change in the location of such defibrillator. If an AED is located in a bus or other school vehicle, only the primary site where the vehicle or object is located will be reported to EMS.

### **2. Program Coordinator**

a. The School District's AED Program Coordinator is School Nurse.

b. The Program Coordinator shall:

- Consult with the school's administration and the medical advisor to develop a written protocol for the use of AEDs, and post such protocol near each AED
- Select employees for AED training

- Arrange for appropriate training of anticipated users at least annually
- Maintain a training schedule that includes the names of those trained and dates both of current training and dates for recertification.
- Check equipment according to the manufacturer's guidelines and take appropriate action in the event of any variance or need
- Maintain on file a specification sheet on each approved AED model
- Monitor the effectiveness of this system
- Communicate with medical director on issues related to medical emergency response program including post-event reviews
- Coordinate with the local fire department and police department
- Take appropriate steps after an AED event, including sharing of data with appropriate medical and EMS personnel, cleaning, replacing or recharging components of the AED as appropriate.

### 3. Medical Oversight

- a. The medical advisor of the AED program is **Howard County Medical Center**.
- b. The medical advisor has ongoing responsibility for:

- Providing medical direction for use of AEDs
- Writing a prescription for AEDs
- Reviewing and approving guidelines for emergency procedures related to use of AEDs and cardiopulmonary resuscitation
- Evaluation of post-event review forms and digital files downloaded from the AED

### 4. Volunteer Responders

Anyone may, at their discretion, provide voluntary assistance to victims of medical emergencies. The extent to which these individuals respond shall be appropriate to their training and experience, and may include CPR, AED or medical first aid.

Adopted on: June 17, 2024

Revised on: March 10, 2025

Reviewed on: \_\_\_\_\_