

Centura Board of Education Regular Meeting
Monday, February 9, 2026 6:00 PM
Centura Public Schools: District Board Room
201 N. Hwy 11
Cairo, NE 68824

Agenda

1. Opening The Meeting:
 - 1.1. Call to order: The regular (month) Meeting of the Centura Public Schools' Board of Education is called to order on Monday, February 9, 2026, at _____ P.M. in the Board Room 201 Highway 11, Cairo, NE 68824.
 - 1.2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act.
 - 1.3. Roll Call of Board Members:
 - 1.3.1. Motion to excuse or not excuse absent Board Members.
 - 1.4. Centura Vision Statement: A Community About Students, Excellence and Innovation!
 - 1.5. Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.
2. Approval of the Agenda.
3. Recognition of visitors and public comment per Centura Public Schools Policy No. 2009.
4. Celebration of Excellence: Kindness Club members and sponsor Jenifer Trumler
5. Information Items
 - 5.1. OPAA! Business review as presented by Teresa Yarrow, Director of Food Service.
6. Discuss monthly financial reports:
7. Approval of Consent Agenda:
 - 7.1. Minutes from previous month's meeting(s):
 - 7.2. General Fund Claims Total: \$660,730.33 (Payables = \$103,698.08; Payroll = \$557,032.25)
 - 7.3. Building Fund Claims Total: \$2,152.35
 - 7.4. Depreciation Fund Claims Total: \$5,484.84
8. Information Items: Reports
 - 8.1. Activities Director Report:
 - 8.2. Elementary Principal Report:
 - 8.3. Secondary Principal Report:
 - 8.4. Superintendent Report:
 - 8.5. Board President Report:
 - 8.6. Board Committee Reports:
 - 8.6.1. Facilities, Finance and Transportation Committee:
 - 8.6.2. Staff and Community Relations Committee:
 - 8.6.3. Curriculum, Instruction, and Assessment Committee:
 - Americanism Committee
 - 8.7. Legislative updates.
9. Action Items:
 - 9.1. Human Resources:
 - 9.1.1. Approval of certified staff resignation(s).
 - 9.1.2. Approval of certified staff contract(s).

- 9.2. Discuss, consider and take all necessary action on designating Legal Counsel for Centura Public Schools.
- 9.3. Discuss, consider and take all necessary action on the ESU10 Special Education Contract Renewal.
- 9.4. Discuss, consider and take all necessary action on the service contract with GO Grand Island Physical Therapy.
- 9.5. Discuss, consider, and take all necessary action on the 2026/2027 Centura District Calendar.
10. Advanced Planning:
 - February 17, 2026 last day for incumbents to file for re-election
 - February 20, 2026 7:30am Board Work Session
 - February 25, 2026 6:00pm Special Board Meeting
 - March 9, 2026 5:00pm Committee of the Whole
 - March 9, 2026 6:00pm Regular Board Meeting
11. Meeting Adjournment.

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

02/06/2026 10:34 AM

User ID: STUBANDR

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	0.00	246,906.86	1,264,172.92	0.00	(1,264,172.92)	0.00	5,948.58	(1,270,121.50)
1150	LIMITED ENGLISH PROF PROGRAMS	0.00	2,615.30	13,021.81	0.00	(13,021.81)	0.00	0.00	(13,021.81)
1160	PROVERTY PROGRAMS	0.00	67,786.38	337,759.41	0.00	(337,759.41)	0.00	10.98	(337,770.39)
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	10,912.66	56,148.79	0.00	(56,148.79)	0.00	0.00	(56,148.79)
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	0.00	51,524.36	260,828.75	0.00	(260,828.75)	0.00	291.98	(261,120.73)
1291	SPED Instructional Programs-Ages 3-5	0.00	533.20	2,132.80	0.00	(2,132.80)	0.00	0.00	(2,132.80)
1292	SPED Instructional 0-2	0.00	533.20	2,132.80	0.00	(2,132.80)	0.00	0.00	(2,132.80)
2110	ATTENDANCE AND SOCIAL WORK SERVICES	0.00	0.00	10,345.85	0.00	(10,345.85)	0.00	0.00	(10,345.85)
2120	GUIDANCE SERVICES	0.00	14,645.41	75,521.22	0.00	(75,521.22)	0.00	0.00	(75,521.22)
2141	Psychological Serv SPED School Age	0.00	9,960.50	39,764.54	0.00	(39,764.54)	0.00	0.00	(39,764.54)
2151	Speech Path SPED School Age	0.00	15,053.31	74,952.37	0.00	(74,952.37)	0.00	0.00	(74,952.37)
2152	Speech Pathology SPED-Age 3-5	0.00	972.55	3,621.52	0.00	(3,621.52)	0.00	0.00	(3,621.52)
2153	SPED Speech Path 0-2	0.00	42.20	2,335.88	0.00	(2,335.88)	0.00	0.00	(2,335.88)
2161	Occupational Therapy SPED School Age	0.00	1,063.80	7,447.70	0.00	(7,447.70)	0.00	0.00	(7,447.70)
2162	Occ Therapy SPED Age 3-5	0.00	197.00	894.00	0.00	(894.00)	0.00	0.00	(894.00)
2163	Occ Therapy SPED Age 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2171	Physical Therapy SPED School Age	0.00	1,036.30	4,911.90	0.00	(4,911.90)	0.00	0.00	(4,911.90)
2172	Physical Therapy SPED Age 3-5	0.00	184.50	881.50	0.00	(881.50)	0.00	0.00	(881.50)
2173	PT SPED 0-2	0.00	20.50	906.80	0.00	(906.80)	0.00	0.00	(906.80)
2181	Vision Services SPED School Age	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	845.22	2,544.53	0.00	(2,544.53)	0.00	0.00	(2,544.53)
2211	School Improvement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2212	Instruction and Curriculum Dev	0.00	0.00	14,914.67	0.00	(14,914.67)	0.00	2,813.20	(17,727.87)
2213	Instructional Staff Training	0.00	0.00	2,001.80	0.00	(2,001.80)	0.00	40.00	(2,041.80)
2220	Library/Media Sevices	0.00	10,524.24	57,123.83	0.00	(57,123.83)	0.00	596.59	(57,720.42)
2230	Instruction-Related Technology	0.00	6,037.14	134,042.95	0.00	(134,042.95)	0.00	379.94	(134,422.89)
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	0.00	5,255.60	13,042.49	0.00	(13,042.49)	0.00	0.00	(13,042.49)
2320	EXECUTIVE ADMINISTRATION	0.00	16,746.28	86,592.23	0.00	(86,592.23)	0.00	0.00	(86,592.23)
2330	District Legal Services	0.00	847.00	3,698.50	0.00	(3,698.50)	0.00	0.00	(3,698.50)
2410	Office of Principal	0.00	61,663.17	297,880.62	0.00	(297,880.62)	0.00	0.00	(297,880.62)
2510	GENERAL ADMIN-BUSINESS SERVICE	0.00	21,428.25	39,859.04	0.00	(39,859.04)	0.00	1,230.77	(41,089.81)
2580	Admin Technology Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2610	Operation of Buildings	0.00	33,805.84	213,301.14	0.00	(213,301.14)	(1,003.64)	227.00	(212,524.50)
2620	Maintenance of Buildings	0.00	36,615.48	172,718.59	0.00	(172,718.59)	0.00	3,175.00	(175,893.59)
2630	Care and Upkeep of Grounds	0.00	9,518.75	13,445.94	0.00	(13,445.94)	0.00	2,350.00	(15,795.94)
2650	Vehicle Acquisition and Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2660	Safety & Security	0.00	0.00	1,528.38	0.00	(1,528.38)	0.00	0.00	(1,528.38)
2670	Safety	0.00	137.50	2,429.62	0.00	(2,429.62)	0.00	0.00	(2,429.62)
2710	Vehicle Operation-Regular Educ	0.00	19,472.01	126,341.78	0.00	(126,341.78)	0.00	0.00	(126,341.78)
2712	Vehicle Operation-School Age SPED	0.00	2,822.00	15,295.60	0.00	(15,295.60)	0.00	0.00	(15,295.60)
3300	COMMUNITY SERVICES	0.00	1,397.37	6,006.20	0.00	(6,006.20)	0.00	0.00	(6,006.20)
3535	High Ability Leaners	0.00	0.00	1,647.62	0.00	(1,647.62)	0.00	147.76	(1,795.38)
3551	CTE Grant	0.00	382.03	6,284.36	0.00	(6,284.36)	0.00	0.00	(6,284.36)
3599	Safety Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	Building Improvements	0.00	161.65	2,389.49	0.00	(2,389.49)	0.00	0.00	(2,389.49)
6200	Title I, Part A ESSA	0.00	6,102.36	30,384.06	0.00	(30,384.06)	0.00	0.00	(30,384.06)
6406	IDEA Preschool (619) Base	0.00	963.01	6,601.39	0.00	(6,601.39)	0.00	0.00	(6,601.39)
6408	IDEA Part B - Base/EP	0.00	12,668.21	65,690.19	0.00	(65,690.19)	0.00	0.00	(65,690.19)
6412	IDEA Part B Proportionate Share	0.00	804.48	4,000.50	0.00	(4,000.50)	0.00	0.00	(4,000.50)
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	0.00	3,360.87	16,767.60	0.00	(16,767.60)	0.00	0.00	(16,767.60)

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

02/06/2026 10:34 AM

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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)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01	General Fund	0.00	675,546.49	3,494,313.68	0.00	(3,494,313.68)	(1,003.64)	17,211.80	(3,510,521.84)

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

02/06/2026 10:34 AM

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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:	0.00	675,546.49	3,494,313.68	0.00	(3,494,313.68)	(1,003.64)	17,211.80	(3,510,521.84)

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06	Hot Lunch Fund								
3100	Food Service Operations								
06 3100 110 001	Salaries Non-Instructional Staff	0.00	33.60	33.60	0.00	(33.60)	0.00	0.00	(33.60)
06 3100 110 002	Salaries Non-Instructional Staff	0.00	33.60	33.60	0.00	(33.60)	0.00	0.00	(33.60)
110	Salaries Non-Instructional Staff	0.00	67.20	67.20	0.00	(67.20)	0.00	0.00	(67.20)
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	529.65	0.00	(529.65)	0.00	0.00	(529.65)
06 3100 350 002	Technical Services	0.00	0.00	529.65	0.00	(529.65)	0.00	0.00	(529.65)
350	Technical Services	0.00	0.00	1,059.30	0.00	(1,059.30)	0.00	0.00	(1,059.30)
06 3100 431 001	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 002	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
431	NON-TECHNOLOGY RELATED REPAIRS & MAINTEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 570 001	Food Service Management	0.00	11,860.85	66,660.05	0.00	(66,660.05)	0.00	0.00	(66,660.05)
06 3100 570 002	Food Service Management	0.00	11,860.86	66,660.09	0.00	(66,660.09)	0.00	0.00	(66,660.09)
570	Food Service Management	0.00	23,721.71	133,320.14	0.00	(133,320.14)	0.00	0.00	(133,320.14)
06 3100 610 001	General Supplies	0.00	0.00	890.33	0.00	(890.33)	0.00	0.00	(890.33)
06 3100 610 002	General Supplies	0.00	0.00	890.33	0.00	(890.33)	0.00	0.00	(890.33)
610	General Supplies	0.00	0.00	1,780.66	0.00	(1,780.66)	0.00	0.00	(1,780.66)
06 3100 733 001	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 733 002	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
733	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 739 001	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 739 002	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
739	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 001	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 002	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 001	Miscellaneous Expenses	0.00	20.42	36.27	0.00	(36.27)	0.00	0.00	(36.27)
06 3100 890 002	Miscellaneous Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
890	Miscellaneous Expenses	0.00	20.42	36.27	0.00	(36.27)	0.00	0.00	(36.27)
3100	Food Service Operations	0.00	23,809.33	136,263.57	0.00	(136,263.57)	0.00	0.00	(136,263.57)
06	Hot Lunch Fund	0.00	23,809.33	136,263.57	0.00	(136,263.57)	0.00	0.00	(136,263.57)

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:		0.00	23,809.33	136,263.57	0.00	(136,263.57)	0.00	0.00	(136,263.57)

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied by School District	0.00	620,396.10	1,858,596.66	0.00	(1,858,596.66)
01 1115	Carline Taxes	0.00	0.00	1,231.70	0.00	(1,231.70)
01 1125	Motor Vehicle Taxes	0.00	29,400.27	108,233.06	0.00	(108,233.06)
01 1140	PENALTIES & INTEREST ON TAXES	0.00	757.41	3,014.27	0.00	(3,014.27)
01 1510	Interest on Investments	0.00	1,011.88	6,719.22	0.00	(6,719.22)
01 1740	Student Fees	0.00	0.00	2,571.65	0.00	(2,571.65)
01 1800	REVENUE FROM COMMUNITY SERVICES ACTIVITIES	0.00	0.00	4,625.00	0.00	(4,625.00)
01 1911	Local License Fees	0.00	0.00	700.00	0.00	(700.00)
01 1990	Miscellaneous Local Revenue	0.00	7,041.00	7,519.94	0.00	(7,519.94)
	Subtotal: LOCAL RECIEPTS	0.00	658,606.66	1,993,211.50	0.00	(1,993,211.50)
01 2110	County Fines and License Fees	0.00	1,913.24	12,835.59	0.00	(12,835.59)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	1,913.24	12,835.59	0.00	(12,835.59)
01 3110	State Aid	0.00	90,977.00	454,885.00	0.00	(454,885.00)
01 3120	Special Education-School Age	0.00	95,949.00	191,719.00	0.00	(191,719.00)
01 3131	Property Tax Credit	0.00	(6,211.53)	(9,455.73)	0.00	9,455.73
01 3180	Pro-Rate Motor Vehicle	0.00	3,933.58	5,346.89	0.00	(5,346.89)
01 3400	State Apportionment	0.00	102,312.71	102,312.71	0.00	(102,312.71)
01 3535	High Ability Learners	0.00	0.00	3,501.00	0.00	(3,501.00)
01 3551	Career Education (CTE)	0.00	0.00	7,500.00	0.00	(7,500.00)
	Subtotal: STATE RECEIPTS	0.00	286,960.76	755,808.87	0.00	(755,808.87)
01 4505	Title I-Part A ESSA	0.00	0.00	36,768.00	0.00	(36,768.00)
01 4516	IDEA PART B PRESCHOOL	0.00	0.00	805.00	0.00	(805.00)
01 4518	IDEA Part B (611) Base/EP	0.00	0.00	69,827.00	0.00	(69,827.00)
01 4521	IDEA Non-Public	0.00	0.00	3,392.00	0.00	(3,392.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	2,400.76	10,156.10	0.00	(10,156.10)
	Subtotal: FEDERAL RECEIPTS	0.00	2,400.76	120,948.10	0.00	(120,948.10)
	Fund Total:	0.00	949,881.42	2,882,804.06	0.00	(2,882,804.06)

Revenue Summary Report

Processing Month: 01/2026

User ID: STUBANDR

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	949,881.42	2,882,804.06	0.00	(2,882,804.06)

Centura Public Schools

MONTHLY FINANCIAL REPORT TO THE BOARD

February 2026

General Fund Expenses for February		
	2024-2025	2025-2026
GF Payable	\$191,582.26	\$103,698.08
GF Payroll	\$545,604.64	\$557,032.25
Total	\$737,186.90	\$660,730.33

General Fund Receipts for January		
	2024-2025	2025-2026
State Aid	\$109,125.00	\$90,977.00
SPED State Pmt	\$86,703.00	\$95,949.00
Buffalo County	\$15,653.09	\$21,389.81
Hall County	\$251,194.78	\$222,712.98
Howard County	\$435,426.38	\$388,892.46
Sherman County	\$17,088.36	\$17,193.82
Other Receipts	\$30,171.16	\$112,766.35
Total	\$945,361.77	\$949,881.42

GENERAL FUND			
Three Year Comparison			
EXPENSES			
MONTH	2023-24	2024-2025	2025-2026
September	\$739,055	\$728,156	\$755,284.37
October	\$663,668	\$667,145	\$655,756.03
November	\$655,628	\$648,094	\$648,054.11
December	\$715,008	\$729,498	\$714,464.92
January	\$632,011	\$635,889	\$733,184.87
February	\$613,913	\$737,187	\$660,730.33
YTD Total	\$7,058,797	\$8,474,326	\$4,167,475
Annual Budget	\$8,282,000	\$9,145,550	\$10,003,717
Budget % Spent	85.23%	92.66%	41.66%

GENERAL FUND			
Three Year Comparison			
REVENUE			
MONTH	2023-24	2024-25	2025-26
September	\$1,527,019.03	\$1,429,688.29	\$1,025,216.95
October	\$365,893.40	\$524,689.88	\$411,806.30
November	\$195,581.90	\$193,179.68	\$102,859.92
December	\$392,528.41	\$374,442.70	\$393,039.47
January	\$1,340,823.48	\$945,361.77	\$949,881.42
YTD Total	\$8,553,696.26	\$9,293,137.78	\$2,882,804.06

Items to Note:

General Fund Transfer to Activites	\$20,000.00
Floyd's Truck Repair	\$12,557.87
Bus 16 Injector Repair	
NASB	\$4,775.00
Yearly Dues	

<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	(21,366.18)	13,079.70	4,279.74	0.00	0.00	(30,166.14)
05 704 0102	SPIRIT SQUAD	(253.21)	814.20	2,011.40	0.00	0.00	943.99
05 704 0103	FOOTBALL	3,201.84	360.00	300.00	0.00	0.00	3,141.84
05 704 0104	GIRLS BASKETBALL	4,623.19	539.17	358.60	0.00	0.00	4,442.62
05 704 0105	BOYS BASKETBALL	8,367.88	185.75	508.60	0.00	0.00	8,690.73
05 704 0106	VOLLEYBALL	(386.37)	0.00	498.26	0.00	0.00	111.89
05 704 0107	CROSS COUNTRY / TRACK	1,408.88	0.00	110.10	0.00	0.00	1,518.98
05 704 0109	GOLF	(136.41)	699.99	0.00	0.00	0.00	(836.40)
05 704 0110	WRESTLING	786.38	0.00	1,308.00	0.00	0.00	2,094.38
05 704 0111	Girls Softball	9,459.01	0.00	34.82	0.00	0.00	9,493.83
05 704 0112	BOYS BASEBALL	803.66	0.00	0.00	0.00	0.00	803.66
05 704 0113	Girls Wrestling	170.47	975.84	150.00	0.00	0.00	(655.37)
05 704 0225	Class of 2025	1,280.86	0.00	0.00	0.00	0.00	1,280.86
05 704 0226	Class of 2026	2,008.42	0.00	0.00	0.00	0.00	2,008.42
05 704 0227	Class of 2027	1,030.30	0.00	(1,030.30)	0.00	0.00	0.00
05 704 0228	Class of 2028	160.00	0.00	0.00	0.00	0.00	160.00
05 704 0229	Class of 2029	295.00	0.00	0.00	0.00	0.00	295.00
05 704 0230	Class of 2030	176.57	0.00	0.00	0.00	0.00	176.57
05 704 0231	Class of 2031	118.20	0.00	0.00	0.00	0.00	118.20
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	212.05	0.00	0.00	0.00	0.00	212.05
05 704 0303	BOOKFAIR	818.24	0.00	0.00	0.00	0.00	818.24
05 704 0304	DUNLAP GRANTS	(69,393.71)	603.67	0.00	0.00	0.00	(69,997.38)
05 704 0306	GREENHOUSE	10,510.44	0.00	0.00	0.00	0.00	10,510.44
05 704 0307	COURTESY FUND	579.34	91.83	0.00	0.00	0.00	487.51
05 704 0308	BAND	7,340.78	1,142.93	547.87	0.00	0.00	6,745.72
05 704 0309	PRESCHOOL	(4,225.00)	0.00	0.00	0.00	0.00	(4,225.00)
05 704 0310	REVOLVING FUND	3,252.62	2,009.40	750.00	0.00	0.00	1,993.22
05 704 0311	SHOP	3,250.86	0.00	0.00	0.00	0.00	3,250.86
05 704 0313	GENERAL CONCESSIONS	9,898.47	6,557.66	6,341.75	0.00	0.00	9,682.56
05 704 0314	WOODS	1,470.07	0.00	436.00	0.00	0.00	1,906.07
05 704 0315	HELPING HANDS - ELEM	1,640.91	0.00	566.79	0.00	0.00	2,207.70
05 704 0316	FACULTY FUND	(200.76)	22.68	0.00	0.00	0.00	(223.44)
05 704 0317	ELEM COURTESY	540.00	19.33	60.00	0.00	0.00	580.67
05 704 0318	SPANISH CLUB	41.14	0.00	0.00	0.00	0.00	41.14
05 704 0319	Robotics	1,745.46	0.00	132.99	0.00	0.00	1,878.45
05 704 0320	Strength & Conditioning	915.73	334.84	69.00	0.00	0.00	649.89
05 704 0321	Centura Wellness	2,710.03	0.00	0.00	0.00	0.00	2,710.03
05 704 0322	Computer Fee	17,783.00	0.00	40.00	0.00	0.00	17,823.00
05 704 0323	Library	1,000.00	0.00	0.00	0.00	0.00	1,000.00

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0324	Elementary Playground	2,694.00	0.00	0.00	0.00	0.00	2,694.00
05 704 0325	BACK PACK PROGRAM	17,101.21	1,238.76	0.00	0.00	0.00	15,862.45
05 704 0328	Prom Committee	1,313.93	0.00	1,501.50	0.00	0.00	2,815.43
05 704 0400	FFA	53,803.85	21,243.77	711.50	0.00	0.00	33,271.58
05 704 0401	YEARBOOK	(1,818.00)	0.00	0.00	0.00	0.00	(1,818.00)
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	616.96	70.00	702.91	0.00	0.00	1,249.87
05 704 0406	DRAMA - One Act	3,809.86	113.88	564.59	0.00	0.00	4,260.57
05 704 0407	CHARACTER COUNCIL - ELEMENTARY	764.98	243.62	0.00	0.00	0.00	521.36
05 704 0408	FBLA	1,398.64	2,820.00	6,475.60	0.00	0.00	5,054.24
05 704 0410	MEDIA CLASS	1,756.52	0.00	0.00	0.00	0.00	1,756.52
05 704 0411	FFA SCHOLARSHIPS	4,444.00	0.00	0.00	0.00	0.00	4,444.00
05 704 0412	MIXED CHORUS	6,856.68	0.00	24.40	0.00	0.00	6,881.08
05 704 0413	NHS	1,139.04	0.00	0.00	0.00	0.00	1,139.04
05 704 0415	STUDENT COUNCIL	2,745.08	144.30	592.08	0.00	0.00	3,192.86
05 704 0502	INTEREST	31,208.07	0.00	99.73	0.00	0.00	31,307.80
05 704 0503	MONEY MARKET	685.86	0.00	12.79	0.00	0.00	698.65
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
Fund Total: 05		144,232.92	53,311.32	28,158.72	0.00	0.00	119,080.32

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
Amazon Capital Services	13DL-K4TL-1FL4	Printer Stand/Cab. A. Kroeger	113.99
Amazon Capital Services	14TC-XYPL-FHXF	Elm Office G. Spiehs	22.48
Amazon Capital Services	1DG4-HTQJ-FX6K	Packing Tape HS Office	19.98
Amazon Capital Services	1HWL-Y9RN-HWFL	Maintenance Supplies	61.96
Amazon Capital Services	1PDL-X1Y6-M71W	Maintenance Repair Supplies	57.96
Amazon Capital Services	1VQC-F3YM-HT6F	Elementary supplies -- Family Groups	29.30
Amazon Capital Services	1W9Y-77WJ-DHCK	Maintenance Repair Supplies	12.34
Amazon Capital Services	1XG6-R6TC-L44D	ELM Supplies	108.24
Total Amazon Capital Services			<u>426.25</u>
AS Central Services	1553640	Distance Education Services	317.87
Total AS Central Services			<u>317.87</u>
Aurora Coop	7,137,080	Diesel	2,513.00
Total Aurora Coop			<u>2,513.00</u>
Black Hills Energy	Dec 2025-0001	Natural Gas	8,897.34
Total Black Hills Energy			<u>8,897.34</u>
Blacktop Chiropractic	123	DOT Physical V. Tomlinson	80.00
Total Blacktop Chiropractic			<u>80.00</u>
Bomgaars	43196577	25-26 Blanket PO for Voigts Class Supp.	4.29
Bomgaars	43197670	25-26 Blanket PO for Voigts Class Supp.	9.98
Bomgaars	43199756	25-26 Blanket PO for Voigts Class Supp.	171.35
Bomgaars	43202465	25-26 Blanket PO for Voigts Class Supp.	17.16
Bomgaars	43203777	25-26 Blanket PO for Voigts Class Supp.	13.37
Bomgaars	CR Overpay	25-26 Blanket PO for Voigts Class	(5.98)
Total Bomgaars			<u>210.17</u>
Boys Town	CINV-00018-0001	SPED Tuition Boys Town- Dec 2025	3,900.00
Total Boys Town			<u>3,900.00</u>
Camfil USA Inc	30587473	Maintenance - Filters	774.28
Total Camfil USA Inc			<u>774.28</u>
Centurylink	Dec 2025	Communications	77.72
Total Centurylink			<u>77.72</u>
Colorado/West Equipment, Inc.	20P439	Bus Parts	481.12
Total Colorado/West Equipment, Inc.			<u>481.12</u>
Column Software PBC	6409CE87-0070	BOE Notices	40.80
Column Software PBC	6409CE87-0071	BOE Notices	35.20
Column Software PBC	6409CE87-0072	BOE Notices	139.20
Column Software PBC	6409CE87-0073	BOE Notices	42.00
Column Software PBC	6409CE87-0074	BOE Notices	6.40
Total Column Software PBC			<u>263.60</u>
Dana F. Cole & Company, LLP	1483410	24-25 Annual Audit Services	15,552.00
Total Dana F. Cole & Company, LLP			<u>15,552.00</u>
Eakes Office Solutions	INV713548	PM on Floor Cleaning Machine	147.00

Vendor Name	Invoice Number	Description	Amount
Eakes Office Solutions	INV713896	Copiers - Contract	37.99
Eakes Office Solutions	INV718475	Copiers - Contract	6,639.11
Eakes Office Solutions	INV718476	Copiers - Contract	1,494.65
Total Eakes Office Solutions			<u>8,318.75</u>
Ecolab	9770702-0001	Service-Pest Control	121.02
Total Ecolab			<u>121.02</u>
ESU #10	Dec 2025-0001	ESU10 SPED Services	19,937.60
Total ESU #10			<u>19,937.60</u>
ESU #3	IST0000525	Laserfiche Scanning/Storage Yearly Fee	602.39
Total ESU #3			<u>602.39</u>
Frankforter, Stephanie	Mileage 1st Semester	Early Intervention Mileage Oct-Dec 2025	42.00
Total Frankforter, Stephanie			<u>42.00</u>
Garcia, Misty	January 2026	Bus Parking December 2025	100.00
Total Garcia, Misty			<u>100.00</u>
GO Physical Therapy	DEC 2025	SPED OT/PT/SLP Services	6,528.10
Total GO Physical Therapy			<u>6,528.10</u>
Hamilton	11121473	Communications	27.23
Total Hamilton			<u>27.23</u>
Harmon, Craig	January 2026	Bus Parking December 2025	100.00
Total Harmon, Craig			<u>100.00</u>
HD Supply	9243317711	Custodial Supplies	12.15
HD Supply	9243751205	Custodial Supplies	612.97
HD Supply	9243859239	Custodial Supplies	153.18
Total HD Supply			<u>778.30</u>
Heartland Disposal	251599-0001	Service-garbage disposal	869.25
Total Heartland Disposal			<u>869.25</u>
HIRERIGHT LLC	100-INV01185202	DOT Drug Test	497.40
Total HIRERIGHT LLC			<u>497.40</u>
HOME DEPOT	Home Depot 12/1	Maintenance Supplies	223.88
HOME DEPOT	Home Depot 12/4	Maintenance Supplies Returned	(32.89)
HOME DEPOT	WH17232628	Voigt's Mechatronics Class	29.56
HOME DEPOT	WH17727129	CTE - Nott's Shop Class Router	382.03
Total HOME DEPOT			<u>602.58</u>
Howard Greely RPPD	460 DEC 2025	Service-Electricity	5,397.68
Total Howard Greely RPPD			<u>5,397.68</u>
Island Glass Co.	W 17703	Glass Door Repair HS	434.20
Total Island Glass Co.			<u>434.20</u>
J&D Automotive	237738	Bus Batteries	469.26

Vendor Name	Invoice Number	Description	Amount
Total J&D Automotive			469.26
Jackson Services, Inc.	5709335-0001	Rug Service	283.09
Total Jackson Services, Inc.			283.09
Jaymar Business Forms Inc.	066167	Gen Fund, Act Fund & Lunch Fund Checks	594.28
Total Jaymar Business Forms Inc.			594.28
Johnny's Lock & Key Shop	92779	Keys	13.00
Johnny's Lock & Key Shop	92882	Add Re-Keying and Keys	459.00
Total Johnny's Lock & Key Shop			472.00
Johnson Controls, Inc.	1-136945208878	Signed Agreement Jan-March 2026	3,582.00
Total Johnson Controls, Inc.			3,582.00
JW Pepper & Sons	368119446	variety show music for all bands	600.99
Total JW Pepper & Sons			600.99
KSB School Law	20384-0001	Legal Services	847.00
Total KSB School Law			847.00
Level Data, LLC	INV02372-1	State Data Validation	675.00
Total Level Data, LLC			675.00
Lowe, Timothy	January 2026	Bus Parking December 2025	100.00
Total Lowe, Timothy			100.00
Luhn, Stephanie	January 2026	Bus Parking December 2025	100.00
Total Luhn, Stephanie			100.00
Matheson Tri-Gas	0032402635	Voigt's Class supplies	68.15
Matheson Tri-Gas	0032620540	Voigt's Class supplies	163.21
Total Matheson Tri-Gas			231.36
Menards	14652	Maintenance Supplies	29.98
Menards	15236 CR	Maintenance Supplies Return	(29.98)
Menards	16441	Maintenance Supplies	211.62
Menards	16765	Nott's Shop Supplies	9.46
Menards	16792	Maintenance Supplies	161.21
Menards	17063	Maintenance Supplies	100.31
Menards	17317	Maintenance Supplies	39.21
Menards	17440	Maintenance Supplies	463.75
Menards	17788	Maintenance Supplies	58.31
Menards	18029	Bus Supplies	77.94
Total Menards			1,121.81
Pathway Insurance	Dec 2025-0001	Property Insurance/Work Comp	15,500.04
Total Pathway Insurance			15,500.04
Pedersen, Clark	January 2026	Bus Parking December 2025	100.00
Total Pedersen, Clark			100.00

Vendor Name	Invoice Number	Description	Amount
Phillips, Becky	January 2026	Bus Parking December 2025	100.00
Total Phillips, Becky			100.00
Platte Valley Communications	Dec 2025-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			30.00
Prairie Hills Wireless LLC	176888-0001	Backup Internet	49.95
Total Prairie Hills Wireless LLC			49.95
Protex Central, Inc.	166991	Fire Alarm Service	137.50
Total Protex Central, Inc.			137.50
Quadient	Postage Jan 2026	Postage	539.00
Total Quadient			539.00
Retirement Plan Consultants LLC	INVIMA9320026	403(b) Plan Documents Fee	400.00
Total Retirement Plan Consultants LLC			400.00
Robinson, Bev	Dec 2025-0001	SPED Transportation Mileage Reimburse.	557.20
Total Robinson, Bev			557.20
Robinson, Lanny	Dec 2025-0001	SPED Transportation Mileage Reimburse	2,184.70
Total Robinson, Lanny			2,184.70
S.E. Smith & Sons	679066	25-26 Blanket PO Voigts Class Supplies	128.57
Total S.E. Smith & Sons			128.57
Servi-Tech, Inc.	H-994846	Wastewater Analysis	251.00
Servi-Tech, Inc.	H-994848	Sampler Rental	200.00
Total Servi-Tech, Inc.			451.00
Sparq Data Solutions, Inc.	S-4063	Sparq Meeting & Neg. Subscriptions	4,500.00
Total Sparq Data Solutions, Inc.			4,500.00
Sport Safe Testing Service, Inc.	14479	Student Random Drug Testing	611.00
Sport Safe Testing Service, Inc.	14560	Student Random Drug Testing	647.00
Total Sport Safe Testing Service, Inc.			1,258.00
TruGreen	2026 5% Disco	Annual Service Payment	9,067.75
Total TruGreen			9,067.75
US Bank	Dec 2025 ESI	Dec 2025 ESI Telephone Bill	1,167.48
US Bank	Indeed 11/30	Job Advertising	46.65
US Bank	Interstate Battery	Batteries Maintenance	180.75
US Bank	Marriott 11/21	Hotel Board Ed Conference T. Grabowski	328.00
US Bank	Marriott 11/26	Hotel Board of Edu Conference S. Davis	164.00
US Bank	Menards 11/25	Maintenance Supplies	496.09
US Bank	Menards 12/5	Maintenance Supplies	345.02
US Bank	Menards CR 12/4	Return Maintenance Supplies	(60.68)
US Bank	Part Warehouse 12/17	Custodial Vac Parts	206.00
US Bank	Pump & Pantry 12/17	CELP Pizza	50.97
US Bank	Sams 12/1	Tissues	29.98
US Bank	Stop Saw 11/21	Saw Brake for Shop	196.86

Vendor Name	Invoice Number	Description	Amount
US Bank	Time Clock 12/2	Easy Timeclock Dec 2025	51.00
US Bank	Walmart 12/11	Nott's Adult Living Class Supplies	63.40
US Bank	Zoro 12/17	Maintenance Parts	32.78
US Bank	Zoro 12/22	Maintenance Parts	41.17
Total US Bank			<u>3,339.47</u>
Village of Cairo	DEC 2025	Service-water	290.40
Total Village of Cairo			<u>290.40</u>
Wex Bank	109704670-0001	Monthly Transportation Fuel	982.32
Total Wex Bank			<u>982.32</u>
Wilkins Architecture Design Planning	7132	Facilities Planning - Re-engagement Fee	161.65
Total Wilkins Architecture Design Planning			<u>161.65</u>
Wrage, Kiley	ASAH Dues 2025	Reimb. ASAH Dues 2025	250.00
Total Wrage, Kiley			<u>250.00</u>
Yandas Music & Pro Audio	784294	Sax Repair - Band	85.00
Yandas Music & Pro Audio	784296	Sax Repair - Band	85.00
Yandas Music & Pro Audio	784297	Trumpet Repair - Band	69.00
Yandas Music & Pro Audio	784298	Sax Repair - Band	95.00
Yandas Music & Pro Audio	784299	Sax Repair - Band	55.00
Total Yandas Music & Pro Audio			<u>389.00</u>
Fund Number 01			<u>127,343.19</u>
Checking Account ID 1			<u>127,343.19</u>

**Treasurer's Report for the 2025-26 School Year
as of January 31, 2025**

General Fund

Beginning Balance		<u>\$1,404,696.95</u>		
January	Income	\$949,881.42		
January	Expenses	(\$675,546.49) <	\$0.00	Janr expenditures
January	Adjustments		\$0.00	Janr Pre-pay
Ending Balance		<u>\$1,679,031.88</u>	<u>\$0.00</u>	

Cash Found In: Balance Per Bank		\$1,754,320.79		
	Outstanding Checks	(\$75,288.91)		
	Adjustments			
	Total	<u>\$1,679,031.88</u>		

General Fund CD's

#202828	\$196,161.02	Western National	3.941%	Matures 04-11-2026
#15608	\$158,916.36	Pathway Bank	3.9%	Matures 04-19-2026
#45419	\$108,769.44	Pathway Bank	3.6%	Matures 01-23-2027
#45435	\$108,769.45	Pathway Bank	3.6%	Matures 01-23-2027
#118240	\$178,246.58	Pathway Bank	3.84%	Matures 04-11-2026
#881244 (MM)	\$272,691.91	Pathway Bank	1.66%	Money Market
Total	<u>\$1,023,554.76</u>			

Building Fund

Beginning Balance		\$822,274.00		
January	Income	\$26,602.02		
January	Expenses	(\$2,152.35)		
January	Adjustments	\$0.00		
Ending Balance		<u>\$846,723.67</u>		

Cash Found In:				
	Checking Acct.	\$846,723.67		
	Outstanding Checks			
	Total	<u>\$846,723.67</u>		

Depreciation Fund

Beginning Balance		<u>\$241,312.00</u>		
January	Income	\$245.94		
January	Expenses	(\$5,484.84)		
Ending Balance		<u>\$236,073.10</u>		

Cash Found In: Checking Acct.		\$241,557.94		
	Outstanding Checks	(\$5,484.84)		
	Total	<u>\$236,073.10</u>		

Unemployment Fund

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

Cash Found In:

Checking Acct.	\$0.00
Total	<u>\$0.00</u>

Activity Accounts

Beginning Balance		\$144,232.92
January	Income	\$28,158.72
January	Expenses	(\$53,311.32)
January	Adjustments	
Ending Balance		<u>\$119,080.32</u>

Cash Found In:

Checking Acct.	\$48,409.95
Outstanding Checks	(\$14,903.38)

Activity Fund CDS

#118	\$10,000.00	Boelus State Banl 1.5%. Matures 03/4/26
#259	\$20,000.00	Boelus State Banl 4% Matures 03/25/2026
#427	\$20,000.00	Boelus State Banl 1% Matures 12/18/25
#1229	\$23,009.06	Boelus State Banl 1.50% Matures 07/19/26
Money Market	\$12,564.69	Boelus State Bank
	<u>\$119,080.32</u>	

Lunch Account

Beginning Balar Balance		\$82,295.07
January	Income	\$23,041.08
January	Expenses	(\$23,809.33)
January	Adjustments	
Ending Balance		<u>\$81,526.82</u>

Cash Found In: Checking Acct.	\$105,333.61
Outstanding Checks	<u>(\$23,806.79)</u>
Total	<u>\$81,526.82</u>

**Centura Board of Education Regular Meeting Minutes
District #47-0100 – Howard County Nebraska
Monday, January 12, 2026 6:00 PM
Centura High School; Cairo, NE**

Attendance Taken at 6:00 PM. Present: Sandra Davis, Teresa Grabowski, Mark Johnson, Todd Nitsch, Brooke Schmitt, Chelsea Schweitzer.

1. Opening The Meeting:

1.1. Call to order: The regular January Meeting of the Centura Public Schools' Board of Education is called to order on Monday January 12, 2026, at 6:00 P.M. in the Board Room 201 Highway 11, Cairo, NE 68824.

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 publication is available upon request. 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.

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

Board President Davis led in the Pledge of Allegiance. Then recognized the location of where the current Nebraska Open Meetings Act information was displayed.

1.3. Roll Call of Board Members:

All Board Members are present.

1.3.1. Motion to excuse or not excuse absent Board Members.

No action needed.

1.4. Centura Vision Statement: A Community About Students, Excellence and Innovation!

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

2. Approval of the Agenda.

I move to approve the agenda as presented. Passed with a motion by Teresa Grabowski and a second by Todd Nitsch.

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

3. Election of Board President.

I nominate Sandra Davis for the position of President of the Centura Board of Education. Passed with a motion by Teresa Grabowski and a second by Mark Johnson.

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

4. Election of Board Vice President.

I nominate Teresa Grabowski for the position of Vice-President of the Centura Board of Education. Passed with a motion by Brooke Schmitt and a second by Todd Nitsch.
Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea
Yea: 6, Nay: 0

5. Election of Board Secretary.

I nominate Mark Johnson for the position of Board Secretary of the Centura Board of Education. Passed with a motion by Teresa Grabowski and a second by Sandra Davis.
Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea
Yea: 6, Nay: 0

6. Election of Board Treasurer.

I nominate Todd Nitsch for the position of Board Treasurer of the Centura Board of Education. Passed with a motion by Brooke Schmitt and a second by Chelsea Schweitzer.
Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea
Yea: 6, Nay: 0

7. Appointment of Board Recording Secretary.

I move to appoint Ann Kroeger for the position of Board Recording Secretary of the Centura Board of Education. Passed with a motion by Brooke Schmitt and a second by Mark Johnson.
Sandra Davis: Yea, Teresa Grabowski: Yea, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea
Yea: 6, Nay: 0

8. Recognition of visitors and public comment per Centura Public Schools Policy No. 2009.

No visitors signed in to make public comment.

9. Discuss, consider and take all necessary action to appoint members to standing committees.

Board President Sandra Davis called for discussion regarding committee members. After discussion, it was proposed that committee assignments are as follows: Facility, Finance and Transportation: Nitsch, Johnson, Davis; Staff and Community Relations: Grabowski, Schmitt, Davis; Curriculum, Instruction, Assessment and Americanism: Schweitzer, Schmitt, Nitsch; Negotiations: Davis, Johnson, Grabowski.

I move to approve the appointments to standing committees as presented. Passed with a motion by Teresa Grabowski and a second by Mark Johnson.

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

9.1. Appoint members to the Facility, Finance and Transportation Committee.

Members will include Nitsch, Johnson and Davis

9.2. Appoint members to the Staff and Community Relations Committee.

Members will include: Grabowski, Schmitt and Davis

9.3. Appoint of members to the Curriculum, Instruction, Assessment and Americanism Committee.

Members will include: Schweitzer, Schmitt and Nitsch

9.4. Appoint members to the Negotiations Committee.

Members will include: Davis, Johnson and Grabowski

10. Annual Review of Policy:

10.1. Policy 2002 Organization of the Board, Board Officers, Check Signing and Committees

In policy 2002, item number 2, section d, changes were made to reflect the restructuring of responsibilities due to the District Business Manager position being split into Human Resources and Bookkeeping.

I move to approve Board Policy 2002 Organization of the Board, Board Officers, Check Signing and Committees with changes as discussed. Passed with a motion by Brooke Schmitt and a second by Todd Nitsch.

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

Yea: 6, Nay: 0

10.2. Policy 2005 Conflict of Interest

I move to approve Board Policy 2005 Conflict of Interest with no changes. Passed with a motion by Teresa Grabowski and a second by Brooke Schmitt.

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

Yea: 6, Nay: 0

10.3. Policy 2006 Complaint Procedure

I move to approve Board Policy 2006 Complaint Procedure with no changes. Passed with a motion by Brooke Schmitt and a second by Chelsea Schweitzer.

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

Yea: 6, Nay: 0

10.4. Policy 2012 Board Code of Ethics

I move to approve Board Policy 2012 Code of Ethics with no changes. Passed with a motion by Mark Johnson and a second by Todd Nitsch.

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

Yea: 6, Nay: 0

10.5. Policy 2013 Violation of Board Ethics

I move to approve Board Policy 2013 Violation of Board Ethics with no changes. Passed with a motion by Teresa Grabowski and a second by Brooke Schmitt.

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

Yea: 6, Nay: 0

11. Discuss monthly financial reports:

12. Approval of Consent Agenda:

I move to approve the consent agenda as presented. Passed with a motion by Todd Nitsch and a second by Mark Johnson.

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

12.1. Minutes from previous month's meeting(s):

12.2. General Fund Claims Total: \$659,167.65 (Payables = \$112,995.14; Payroll = \$546,172.51)

AKRS Equipment 138.50; Amazon Capital Services 1,066.20; Arnold Motor Supply 252.51; AS Central Services 317.87; Aurora Coop 2,066.40; Baasch & Sons 50.00; Black Hills Energy 3,951.84; Blacktop Chiropractic 80.00; BLUE CROSS BLUE SHIELD OF NE 7,290.22; Bomgaars 84.41; Boys Town 4,420.00; Capital One Public Funding 71,013.00; Centurylink 77.72; Column Software PBC 524.00; Copycat Printing 1,214.87; County Line Striping LLC 2,350.00; Eakes Office Solutions 2,189.48; Ecolab 121.02; ESU #10 18,027.56; GO Physical Therapy 7,845.80; GOLD NUGGET 122.90; Hamilton 32.06; HD Supply 1,364.48; HD Supply 912.93; Heartland Disposal 869.25; Howard Greely RPPD 4,879.41; J&D Automotive 929.87; Jackson Services, Inc. 283.19; Johnny's Lock & Key Shop 1,387.50; Jostens, Inc 602.20; JW Pepper & Sons 282.99; Kansas City Life Insurance Co. 355.04; Kelly Supply Company 56.00; KSB School Law 385.00; Level Data, LLC 675.00; Matheson Tri-Gas 1,321.93; Menards 1,057.33; Miller Tire 1,214.99; NE ASSOC OF SCHOOL BOARDS 4,187.20; OnToCollege 2,780.00; Opa! Food Mgt. of NE, LLC 374.00; Pathway Insurance 15,500.04; Phonograph-Herald 75.00; Platte Valley Communications 30.00; Prairie Hills Wireless LLC 49.95; Protex Central, Inc. 1,187.12; Robinson, Bev 1,030.40; Robinson, Lanny 1,829.80; S.E. Smith & Sons 16.99; Scenario Learning, LLC 1,150.00; Servi-Tech, Inc. 296.00; Sport Safe Testing Service, Inc. 611.00; US Bank 3,831.13; US POSTAL SERVICE 446.00; Village of Cairo 290.40; Wex Bank 750.42

12.3. Building Fund Claims Total: \$3,400.00

12.4. Depreciation Fund Claims Total: \$0.00

13. Information Items: Reports

13.1. Building Principals & Dean/AD Collaborative Written Report.

Secondary Principal Melissa Beberniss, Elementary Principal Janet Brown, and the Dean of Students/AD submitted a collaborative written report. Highlights include a school-wide Celebration of Academic Excellence. The students were recognized for MAP assessment growth, and achievement of A/B Honor roll status. PreACT and ACT testing has been scheduled on April 8th. Activities are back in full swing after the holiday break and moratorium. Centura hosted the Youth Basketball League, it ran very efficiently with the support of parents, volunteers and staff. The activity schedule will be getting much busier in the coming weeks.

13.2. Superintendent Report:

Dr. Kaela Heneger presented the Superintendent's report. She reported she is happy to have all the students back in the building. Continuous Improvement planning and process are ongoing

and working well. She reported that she will be spending time working on the budget, curriculum, staff communication and personal development.

13.3. Board President Report:

Sandra Davis presented the Board President's Report, she indicated that the facility improvement steering committee continues to meet in preparation for a decision to be made about a bond. She encouraged everyone to invite friends and attend the meetings.

13.4. Board Committee Reports:

13.4.1. Facilities, Finance and Transportation Committee:

The Facilities, Finance and Transportation Committee met on December 7th. Discussion items included new goal posts for the football field in preparation for 8-man football that will start in the fall of 2026. Bids were received from Rogers in the amount of \$7,630; Bison in the amount of \$12,568.00 (does not include shipping costs); and Sportsfield Specialties in the amount of \$17,698.00. Central Valley expressed interest in a future softball co-op. There is plenty of time to discuss this topic. The activity fund account was reviewed and discussion ensued regarding consideration of making more frequent deposits into the account. Currently, money is transferred once yearly. Wastewater treatment plant engineering proposals were discussed and will be brought to the February regular board meeting. It was noted that Dr. Heneger brought the school back into compliance by completing the required school annual report for the school year 23/24. Dr. Heneger reported that the 24/25 school year data is available and work can begin on the 24/25 annual report. She hopes to incorporate a portion of the creation into current classroom curriculum in classes such as digital design and/or business. This report is required to be filed with the Nebraska Department of Education and made available to the public.

13.4.2. Negotiations Committee:

Contract negotiations began in November, 4 meetings have been completed. A future agenda item will seek discussion and potential approval of the 2026/2027 negotiated agreement.

14. Action Items:

14.1. Human Resources:

No action needed.

14.1.1. Approval of certified staff resignation(s).

14.1.2. Approval of certified staff contract(s).

14.2. Discuss, consider and take all necessary action to appoint Dr. Kaela Heneger as an authorized representative for management of federal and state programs for Centura Public Schools.

I move to appoint Dr. Kaela Heneger as the authorized representative for management of federal and state programs for Centura Public Schools. Passed with a motion by Mark Johnson and a second by Todd Nitsch.

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

Yea: 6, Nay: 0

14.3. Discuss, consider and take all necessary action to appoint Dr. Kaela Henger as the Centura School District's Title IX Coordinator and Title IX Compliance Coordinator, as per Board Policy 3057.

I move to appoint Dr. Kaela Henger as the Centura School District's Title IX Coordinator and Title IX Compliance Coordinator, as per Board Policy 3057. Passed with a motion by Brooke Schmitt and a second by Teresa Grabowski.

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

Yea: 6, Nay: 0

14.4. Discuss, consider and take all necessary action to designate all Centura Public School District Depository Banks.

Dr. Heneger explained that by state statute, depository banks are required to be FDIC insured. I move to approve Pathway Bank, Boelus State Bank and Western National Bank as the depository banks for the Centura School District. Passed with a motion by Todd Nitsch and a second by Brooke Schmitt.

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

Yea: 6, Nay: 0

14.5. Discuss, consider, and take all necessary action to designate the newspaper(s) of general circulation for legal notices.

I move to designate the Phonograph Herald and/or Grand Island Independent as the newspapers of general circulation for legal notices. Passed with a motion by Mark Johnson and a second by Chelsea Schweitzer.

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

Yea: 6, Nay: 0

14.6. Discuss, consider and take all necessary action on the purchase of new goal posts in preparation for 8-man football starting in the fall of 2026.

Moving to 8-man football will require repositioning goal posts as well as new goal posts. Three bids were received: Rogers = \$8,680.00; Bison = \$13,527.00 plus shipping fees; Sportsfield Specialties = \$17,698.00. Installation will be handled by Centura maintenance staff.

I move to approve the purchase of goal posts from Rogers with a bid quote of \$8,680.00. Passed with a motion by Teresa Grabowski and a second by Brooke Schmitt.

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

Yea: 6, Nay: 0

14.7. Discuss, consider and take all necessary action on a mid-school year activity fund money transfer.

Dr. Heneger explained the activity fund functions as a shared account that holds funds for multiple activity organizations. Monies paid out of this account include contest entry fees and fees paid to officials. By history, funds for activity expenses such as contest entry fees and officiating fees were replaced at the end of the school year, bringing that sub-account to a zero balance to start the new school year. By transferring funds throughout the year, it will stabilize the main account and allow administration to budget more efficiently.

I move to approve the transfer in the amount of \$20,000.00 from the general fund to the activity fund. Passed with a motion by Mark Johnson and a second by Todd Nitsch.

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

Yea: 6, Nay: 0

14.8. Discuss, consider and take all necessary action on Activity Bus #16 repairs.

Dr. Henger reported that Bus #16 was taken in for routine DOT inspection and upon inspection, it was discovered that 3 of the 4 injectors were not functioning. This bus serves as the activity bus as well as a route bus back up. The cost of the repair is estimated to be \$11,108.04.

I move to approve necessary repairs on Activity Bus #16. Passed with a motion by Teresa Grabowski and a second by Mark Johnson.

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

Yea: 6, Nay: 0

14.9. Discuss, consider and take all necessary action regarding the adoption of the 2026/2027 district calendar.

Dr. Heneger led the board through a review of the calendar. During that review, additional suggestions were made. Dr. Heneger asked that no action take place, and the calendar will be added to the agenda of the regular board meeting in February.

14.10. Discuss, consider, and take all necessary action on the 2026/2027 Negotiated Agreement between the Centura Public School District and the Centura Education Association.

Dr. Heneger reported that the 2026/2027 negotiated agreement, among other things, includes a \$650.00 increase in the base salary as well as additional health care insurance options through Blue Cross Blue Shield. She reported that the extra duty pay schedule will now be a part of the negotiated agreement.

I move to approve the negotiated agreement for the 2026/2027 school year as presented. Passed with a motion by Brooke Schmitt and a second by Chelsea Schweitzer.

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

Yea: 6, Nay: 0

15. Discussion/Information Items:

15.1. Discussion of Notice of Non-Compliance with Title 92 NAC Rule 10 letter.

Dr. Heneger explained to the board a Notice of Non-Compliance with Title 92 NAC Rule 10 letter she received from the Nebraska Department of Education. The high school counselor certification was out of compliance. Dr. Heneger explained the actions that took place and the school was back in compliance within 24 hours. Per the NDE letter, the matter was required to be brought forth to the school board.

15.2. Update on Spanish Language teacher staffing.

Dr. Heneger reported that there was a very successful transition in the Spanish Language staffing. Ms. Ford has officially taken over teaching Spanish. Mrs. McInturf had previously resigned but agreed to return to Centura for one semester as a supervising teacher for Ms. Ford.

16. Advanced Planning:

16.1. Next Meeting date and time:

- **January 21, 2026 Board Work Session 5:30pm**
- **January 29, 2026 Steering Committee Meeting 7:30pm**
- **February 9, 2026 Committee of the Whole (Policy Review) 5pm**
- **February 9, 2026 Regular Monthly Board Meeting 6pm**

Next Regular Board Meeting:

17. Meeting Adjournment.

I move to adjourn this meeting at 7:29p.m. Passed with a motion by Mark Johnson and a second by Todd Nitsch.

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

Yea: 6, Nay: 0

**Centura Public Schools: Board of Education Work Session Minutes
District #47-0100 – Howard County Nebraska
Wednesday, January 21, 2026 5:30 PM
Centura High School; Cairo, NE**

Attendance Taken at 5:32 PM. Present: Sandra Davis, Teresa Grabowski, Mark Johnson, Todd Nitsch, Brooke Schmitt, Chelsea Schweitzer.

1. Opening The Meeting:

1.1. Call to order: The Work Session of the Centura Public Schools' Board of Education is called to order on Wednesday, January 21, 2026, at 5:32P.M. in the Board Room 201 Highway 11, Cairo, NE 68824.

Notice of the work session 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 publication is available upon request. Notice of this work session 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 work session was open to the attendance of the public.

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

Board President Davis led in the Pledge of Allegiance. Then recognized the location of where the current Nebraska Open Meetings Act information was displayed.

1.3. Roll Call of Board Members:

All board members are present.

1.3.1. Motion to excuse or not excuse Board Members not in attendance.

No action needed, all board members are present.

1.4. Centura Vision Statement: A Community About Students, Excellence and Innovation!

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

I move to approve the agenda as presented. Passed with a motion by Mark Johnson and a second by Todd Nitsch.

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

Yea: 6, Nay: 0

2. Approval of the Agenda.

3. Recognition of visitors and public comment per Centura Public Schools Policy No. 2009.

No visitors signed in to make public comment.

4. Work Session Discussion/Information Items:

4.1.

- **Review updated renderings**
- **Review/discuss project cost breakdown**

- **Review/discuss financial impact**
- **Prioritize scope to present to steering committee**

Jacob Sertich from Wilkins Architecture led the discussion with a presentation of revised facility improvement renderings. This discussion included input from Mark Lewis from BD Construction. Representatives from Northland Securities provided updated information regarding potential project costs and financing options. Board members collaborated and planned the next steering committee meeting which will be held on January 29, 2026, at 7:30pm in the Centura High School Cafeteria.

5. Meeting Adjournment.

I move to adjourn this work session at 8:08 p.m. Passed with a motion by Teresa Grabowski and a second by Todd Nitsch.

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

Yea: 6, Nay: 0

**Centura Public Schools: Board of Education Work Session Minutes
District #47-0100 – Howard County Nebraska
Thursday, January 29, 2026 7:30 PM
Centura High School; Cairo, NE**

Attendance Taken at 7:30 PM. Present: Sandra Davis, Teresa Grabowski, Mark Johnson, Todd Nitsch, Brooke Schmitt, Chelsea Schweitzer.

1. Opening The Meeting:

1.1. Call to order: The Work Session of the Centura Public Schools' Board of Education is called to order on Thursday, January 29, 2026, at 7:30P.M. in the High School Cafeteria 201 Highway 11, Cairo, NE 68824.

Notice of the work session 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 publication is available upon request. Notice of this work session 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 work session was open to the attendance of the public.

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

Board President Davis led in the Pledge of Allegiance. Then recognized the location of where the current Nebraska Open Meetings Act information was displayed.

1.3. Roll Call of Board Members:

All board members are in attendance.

1.3.1. Motion to excuse or not excuse Board Members not in attendance.

1.4. Centura Vision Statement: A Community About Students, Excellence and Innovation!

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

2. Approval of the Agenda.

I move to approve the agenda as presented. Passed with a motion by Mark Johnson and a second by Teresa Grabowski.

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

Yea: 6, Nay: 0

3. Recognition of visitors and public comment per Centura Public Schools Policy No. 2009.

No guests signed in for public comment.

4. Work Session Discussion/Information Items:

4.1.

- **Review and receive feedback on new project renderings**
- **Discuss financial impact**
- **Discuss financial options**

- **Next steps: communication and community engagement**

Dr. Heneger led the group in a review of the project renderings, including the newest. The group discussed each aspect of the project, the potential costs and prioritized them. Financial impact was discussed. Representatives from Wilkins Architecture and Northland Securities provided information regarding the next steps in the bond process.

5. Meeting Adjournment.

I move to adjourn this work session at 10:13 p.m. Passed with a motion by Teresa Grabowski and a second by Chelsea Schweitzer.

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

Yea: 6, Nay: 0

Finance, Facilities, and Transportation Committee Meeting Agendas

February 4, 2026

Members Present: Sandra Davis, Mark Johnson

Members Absent: Todd Nitsch

Agenda and Notes:

- Topic:** Insurance Renewal
- ALICAP
 - Presentation during the Committee of the Whole
 - ALICAP-provides
 - Quote Information:
 - Pathway quote
 - Review current costs
 - Asked for a quote

**Additional Information
Needed or Questions:**

Place on Board Agenda:

Yes

No

Recommendation:

Put on the Board Agenda as an Information item, Action Item in March

Topic: Supplemental Insurance Provider

- American Fidelity -Affiliate of NSBA
 - Currently, we are piecemealed together with multiple service providers.
 - Long & Short Term Disability (based on wages not gender or age)
 - No monthly fees (Centura is currently paying \$5 per person)
 - FSA, HSA, Vision, Child Care Account
 - Will help the employee invest the amount after \$2,500 HSA
 - 403b & Roth options
 - The Service Agreement is not a contract with costs.
 - Vote due for life insurance.

**Additional Information
Needed or Questions:**

Need to get life insurance costs. If we can give staff more choices and support to make short and long-term plans the better.

Finance, Facilities, and Transportation Committee Meeting Agendas

Place on Board Agenda:	Yes	No
Recommendation: Committee Report		

Topic:	Proposed Classified Salary Schedule & Pay Increase Process <ul style="list-style-type: none"> • Draft of the Classified Salary Schedule • On board agenda March? • Salary Schedule
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Additional Information Needed or Questions: Heading in the right direction. Work to get this ready for the information item in March or April. Vote in April or May

Place on Board Agenda:	Yes	No
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Recommendation:

Agenda and Notes:

Topic:	Proposed Salary Increase for Building Administration <ul style="list-style-type: none"> • On board agenda March? • %
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Additional Information Needed or Questions: Shared how this has worked in the past. Review in March FFT with plan of being on the March Agenda

Place on Board Agenda:	Yes	No
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Recommendation: Not at this time

Topic:	Update on past discussion <ul style="list-style-type: none"> • Audit: Boeys State Bank T-Bill was reestablished.-Update Only • CO-OP Central Valley- <ul style="list-style-type: none"> ○ Participation is going down across the board ○ Be thinking about what we want to do to support students & give opportunities & build programs.
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Finance, Facilities, and Transportation Committee Meeting Agendas

- Waste Water Treatment Plant
 - A percolation study is needed. This will be happening on Monday, 9th
 - 2/4 committed proposals have been received.
 - W-Design and Frontwater Engineering recommended that completing the Percolation study would help secure a more accurate proposal.
 - This is an update. Discussion in February on the meeting in March

Additional Information Needed or Questions:

When was the last time we were able to have a JV Volleyball Season?
 Knowing if our class will change is an important factor to consider.
 Do we need to develop guidelines for discussing and deciding on co-op opportunities?

Place on Board Agenda:	Yes	No
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Recommendation:

WWTP-March
 Co-Op-More information is needed

Agenda and Notes:

Topic: Staffing for next year

- Intent to Return
 - Sent out
- School psychologist-Advertise
 - behavior
- Rearrange schedules to utilize FTE a little differently.
 - CTE?
 - Advertise for options and find the strongest educator we can.
 - Possibilities FCS, Health Science, Communications
- ESU 10 Supports
 - SPED Supervision
 - School psychologist (Great, but only in district 2 days a week)
 - Behavior
- Go PT- Approximately \$85,000 a year total This is below the cost for proposal from ESU for these services
 - OT
 - PT
 - SLP-A

Additional Information Needed or Questions:

We will start advertising.
 Update next FFT

Finance, Facilities, and Transportation Committee Meeting Agendas

Place on Board Agenda:	Yes	No
Recommendation:	Direction Gathering At This Time	



February 2, 2026

Centura Public School
Dr. Kaela Heneger
PO BOX 430
Cairo, NE 68824

Dear Dr. Kaela Heneger,

Thank you for your continual support of our school based pediatric services. GO Physical Therapy has provided quality services (Physical Therapy, Occupational Therapy, and Speech-Language Therapy) for over 30 years and is considered the leader in educationally based therapy services in Nebraska. We are committed to providing the highest quality therapy services at the most affordable price.

GO PT's fees are consistently at or below the Nebraska Dept of Education Service Provider Rates for all services. Enclosed you will find a multi-year contract with discounted rates. If you would prefer a one-year contract instead, please reach out to us and we will get one sent out to you. Please sign the contract and return a copy to us by emailing it to schoolbilling@gopt.us.

Karen McIntyre, PT will continue to oversee these services as clinical coordinator of our school-based therapy program. Karen can be reached at 308-380-8172 or at kmcintyre@gopt.us. Stephanie Corman performs our school-based therapy billing and can be reached at 308-675-1853 ext. 4222 or schoolbilling@gopt.us. John Holling, PT, is the managing partner who oversees GOPT's school-based therapy division and can be reached by email at jholling@gopt.us or at the billing office number. If you should have any questions or concerns, please do not hesitate to contact any of us.

We appreciate your prompt attention and request that the contract be returned to us **no later than March 15, 2026**. This will allow us ample time to prepare for services for next fall. The contract represents all therapy services provided by GO Physical Therapy to your district. Please reach out if you want to add or adjust any level of service.

As always, it is a pleasure working with you and your students.



Centura Public School
Dr. Kaela Heneger
PO BOX 430
Cairo, NE 68824

Dear Dr. Kaela Heneger,

The following sets forth the agreement between GO Physical Therapy and Centura Public School for occupational, physical, and speech therapy services for the 2026-2027, 2027-2028 and 2028-2029 school years (the "Service Years").

GO Physical Therapy's (GO PT) Obligations

1. GO PT will provide therapists to provide the contracted services during the Service Years.
2. GO PT will provide monthly invoices for all services provided.
3. GO PT will ensure that all services comply with applicable state and federal laws.
4. GO PT will provide the Centura Public School with the required documentation related to the services.

Centura Public School Obligations


1. For services provided, Centura Public School will pay GO PT at the Department of Special Education's approved rate ("Approved Rate") unless otherwise indicated:
 - a. Occupational Therapy – Approved rate less \$2 per hour.
 - b. Physical Therapy – Approved rate less \$2 per hour.
 - c. Speech Therapy – Approved NDE Service Provider rate per hour.
2. Centura Public School will pay GO PT for therapist travel time at an hourly rate of \$55.00 per hour, plus mileage. The mileage rate will not exceed the Nebraska Department of Education's rate. Mileage will be calculated by taking the total mileage per day and dividing it by the number of schools serviced. Each school will pay an equal amount of mileage.
3. Centura Public School will pay all invoices within 30 days of the invoice date.

Terms

1. Either party can terminate this Agreement upon sixty days prior written notice.
2. For one year after the termination of this Agreement neither party shall solicit, employ, retain as a consultant or independent contractor, or otherwise interfere with the contractual relationship of any employee or independent contractor of the other party with whom the party had personal contact during the one year immediately before this Agreement's termination.

Feel free to contact me with any questions or concerns you may have.

Please sign below and return.

Signed by:


 721C51B64B5C4A...
 John Holling, PT
 Managing Partner GO Physical Therapy

 Administrator

02/02/2026 | 12:37 PM CST

 Date

 Date

2026-2027 Preschool District Calendar

July 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

September 2026						
Su	M	Tu	W	Th	F	Sa
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

July	

August	
13	No School PK due to 1:45 dismissal
14	No School PK due to 1:45 dismissal
17	First Day of Preschool

September	
2	No School PK due to 1:45 dismissal
7	Labor Day - No School for Staff or Students
24	No School PK due to 1:45 dismissal
25	No School, Junk Jaunt

October	
8	No School PK due to 1:45 dismissal / PT Conferences
9	No School PK due to No School ES/ PT Conferences
10	No School, Teacher Comp Day
17	No School, Teacher Inservice, End of 1st Quarter

November	
7	No School, Staff Inservice
12	No School PK due to 1:45 dismissal
14	No School PK due to Teacher PD
26-28	Thanksgiving Break, No School

December	
10	No School PK due to 1:45 dismissal
19	No School, Teacher Inservice, End of 2nd Quarter
22-31	No School

January 2027						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

February 2027						
Su	M	Tu	W	Th	F	Sa
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

June 2027						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

January	
1	New Year's Day - No School
2	No School
5	No School, Staff Inservice
21	No School PK due to 1:45 dismissal

February	
11	No School PK due to 1:45 dismissal / PT Conferences
12	No School PK due to No School ES/ PT Conferences
13	No School, Teacher Comp Day

March	
4	No School PK due to 1:45 dismissal, End of 3rd Quarter
5,6	No School for Students and Staff
25	No School PK due to 1:45 dismissal

April	
3	No School for Students and Staff
6	No School for Students and Staff
14	No School PK due to 1:45 dismissal
17	No School PK due to Teacher PD
29	No School PK due to 1:45 dismissal

May	
1	No School PK due to 1:45 dismissal
7	No School PK due to 1:45 dismissal
14	Last Day of Preschool (tentatively)

June	

 No school for Preschool
 Days in session

School Day Times	
A.M. Preschool session	8:15-11:45
P.M. Preschool session.	12:00-3:30

Preschool Days and Instructional Hours	
Days	135 total days in session (3.5 hrs per session)
Hours	472.5 instructional hours

2026-2027 Centura Public Schools Calendar

DRAFT

July 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

July	
3	Holiday Observation: District Closed-All Staff Off
4	Independence day
13	School Board Meeting 6:00

January 2027						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January	
1-4	No School Students & Instructional Staff Off
5	Certified Staff Inservice (No Student Classes)
6	1st Day of 2nd Semester For Students
11	School Board Meeting 6:00
20	1:45 Dismissal Staff Inservice

August 2026						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August	
6-7	Certified Staff Inservice (No Student Classes)
10-12	All Staff Report (No Student Classes)
10	School Board Meeting 6:00
13	1st Day of School 1:45 Dismissal Staff Inservice
14	1:45 Dismissal Staff Inservice

February 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

February	
8	School Board Meeting 6:00
17	1:45 Dismissal Staff Inservice

September 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

September	
2	1:45 Dismissal Staff Inservice
7	Labor Day Break Students & All Staff Off
14	School Board Meeting 6:00
24	1:45 Dismissal Staff Inservice
25	No School Students & Instructional Staff Off (Junk Jaunt)

March 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

March	
2	1:45 Dismissal PT Conferences
3	No School PK-5 1:45 Dismissal 6-12. PT Conf.
4	PT Comp. Day Students & Instructional Staff Off
5	Spring Break
8	School Board Meeting 6:00
10	1:45 Dismissal End of 3rd Quarter
26-29	No School Students & Instructional Staff Off

October 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

October	
12	School Board Meeting 6:00
16	Certified Staff In-Service (End of Q1) No Student Classes
21-22	1:45 Dismissal Parent Teacher Conferences (22- No School PK-5)
23	PT Comp. Day No School

April 2027						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

April	
12	School Board Meeting 6:00
13	1:45 Dismissal Jr. Track Meet
21	1:45 Dismissal Staff Inservice

November 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

November	
9	School Board Meeting 6:00
11	1:45 Dismissal Staff Inservice
25-27	Thanksgiving Break Students & Instructional Staff Off

May 2027						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May	
6	1:45 Dismissal Varsity Track Meet
8	Graduation @ 5:00
10	School Board Meeting 6:00
14	1:45 Students' Last Day (Teacher Inservice)
17	Certified Staff Inservice

December 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

December	
7	No School Hosting FFA CDE
14	School Board Meeting 6:00
18	Last Day of 1st Semester For Students
21-31	No School Winter Break

June 2027						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

June	
14	School Board Meeting 6:00



Key	School Day Times	CHS Students/Staff Number of Days
 Staff Inservice- No School For Students	<i>Elementary</i> 8:20-3:30	1st Q Student= 44 Teachers= 50
 No School For Students or Instructional Staff	<i>Secondary</i> 8:15-3:35	2nd Q Student= 41 Teachers= 43
 1:45 Dismissal for Students: Staff Inservice		3rd Q Student= 44 Teachers= 43
 1st/Last Day For Students		4th Q Student= 45 Teachers= 49
 School Board Meetings Scheduled		Total Student= 174 Teachers= 185

