Centura Board of Education Regular Meeting
Monday, August 10, 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 August Meeting of the Centura Public Schools' Board of Education is called to order on Monday, August 10, 2026, at 6:00 P.M. in the Board Room 201 Highway 11, Cairo, NE 68824. The public notice for this regular board meeting was published on the Centura Public Schools district website (www.centuraps.org) as per Centura Board of Education Policy #2008.
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: Welcome to Centura Gary Alexander and Eddie Gonzalez.
5. Discuss monthly financial reports:
6. Approval of Consent Agenda:
6.1. Minutes from previous month's meeting(s):
6.2. General Fund Claims Total: $600,727.03 (Payables: $68,875.02; Payroll: $531,852.01)
6.3. Building Fund Claims Total: $0
6.4. Depreciation Fund Claims Total: $0
7. Information Items: Reports
7.1. Activities Director Report:
7.2. Elementary Principal Report:
7.3. Secondary Principal Report:
7.4. Superintendent Report:
7.5. Board President Report:
7.6. Board Committee Reports:
7.6.1. Facilities, Finance and Transportation Committee:
7.6.2. Staff and Community Relations Committee:
8. Action Items:
8.1. Human Resources:
8.1.1. Approval of certified staff resignation(s).
8.1.2. Approval of certified staff contract(s).
8.2. Discuss, consider and take all necessary action to approve the plans presented by WDesign and to move forward with the bid process.
8.3. Discuss, consider and take all necessary action on Centura's option enrollment resolution.

8.4. Discuss, consider, and take all necessary action to establish the pay rate for activity bus drivers.

8.5. Discuss, consider and take all necessary action on transferring money from the general fund to the depreciation fund.

8.6. Discuss, consider and take all necessary action to transfer money from the general fund to the activity fund.

9. Discussion/Information Items:

9.1. Budget Process

9.2. Facility Modernization Planning

10. Advanced Planning:

- August 20, 2026 Area Membership Meeting in Kearney
- September 2, 2026 Finance Workshop with Carl Dietz at Centura
- September 14, 2026 Tentative Budget Hearing, tentative tax ask hearing
- September 14, 2026 Regular Board Meeting
- September 23, 2026 School Pictures

11. Meeting Adjournment.

## Centura Public Schools

### MONTHLY FINANCIAL REPORT TO THE BOARD
### August 2026

| General Fund Expenses for Aug | | |
|---|---|---|
| | 2024-2025 | 2025-2026 |
| GF Payable | $341,113.98 | $68,875.02 |
| GF Payroll | $522,046.45 | $531,852.01 |
| **Total** | **$863,160.43** | **$600,727.03** |

| General Fund Receipts for July | | | |
|---|---|---|---|
| | 2024-2025 | 2025-2026 | |
| State Aid | $0.00 | $0.00 | |
| SPED State Pmt | $0.00 | $0.00 | |
| Buffalo County | $690.28 | $652.05 | |
| Hall County | $30,364.44 | $34,180.59 | |
| Howard County | $42,068.87 | $0.00 | (Check came to late in mail to hit July) |
| Sherman County | $190.68 | $244.91 | |
| Other Receipts | $3,229.04 | $4,316.42 | |
| Total | $76,543.31 | $39,393.97 | |

| GENERAL FUND<br>Three Year Comparison<br>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 |
| March | $596,945 | $608,934 | $611,351.87 |
| April | $602,092 | $639,431 | $696,195.77 |
| May | $629,941 | $645,331 | $651,113.34 |
| June | $650,136 | $713,529 | $674,752.85 |
| July | $560,400 | $699,763 | $796,474.93 |
| August | $656,636 | $863,160 | $600,727.03 |
| **YTD Total** | **$7,058,797** | **$8,316,118** | **$8,198,090** |
| **Annual Budget** | **$8,282,000** | **$9,145,550** | **$10,003,717** |
| **Budget % Spent** | **85.23%** | **90.93%** | **81.95%** |

| GENERAL FUND<br>Three Year Comparison<br>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 |
| February | $759,909.13 | $1,491,463.11 | $1,466,867.70 |
| March | $323,589.33 | $614,778.41 | $355,369.81 |
| April | $424,447.71 | $408,919.15 | $422,466.12 |
| May | $2,176,961.83 | $2,387,349.87 | $2,811,055.98 |
| June | $687,633.31 | $729,807.91 | $467,206.42 |
| July | $119,052.40 | $76,543.31 | $39,393.97 |
| **YTD Total** | $8,553,696.26 | $9,293,137.78 | $8,445,164.06 |

**Items to Note:**

| | |
|---|---|
| **Riverside Insights** | **$15,757.50** |
| DESSA | |
| **JAMF Software** | **$5,265.00** |
| *Computer Loading Software* | |

**Treasurer's Report for the 2025-26 School Year**
**as of July 31, 2026**

## General Fund

| | | | | | |
|---|---|---|---|---|---|
| Beginning Balance | | | $3,846,691.63 | | |
| July | Income | | $39,393.97 | | |
| July | Expenses | | ($825,256.68) < | $0.00 | July expenditures |
| July | Adjustments | | | $0.00 | July Pre-pay |
| Ending Balance | | | $3,060,828.92 | $0.00 | |

| | | |
|---|---|---|
| Cash Found In: | Balance Per Bank | $3,127,717.89 |
| | Outstanding Checks | ($66,888.97) |
| | Adjustments | |
| | Total | $3,060,828.92 |

## General Fund CD's

| | | | |
|---|---|---|---|
| #202828 | $209,127.68 | Western Nationa | 3.6%. Matures 04-11-2027 |
| #15608 | $158,916.36 | Pathway Bank | 3.55% Matures 04-19-2027 |
| #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 | 3.55% Matures 04-11-2027 |
| #881244 (MM) | $274,930.75 | Pathway Bank | 1.66% Money Market |
| Total | $1,038,760.26 | | |

## Building Fund

| | | |
|---|---|---|
| Beginning Balance | | $1,015,391.47 |
| July | Income | $1,889.91 |
| July | Expenses | $0.00 |
| July | Adjustments | $0.00 |
| Ending Balance | | $1,017,281.38 |

| | | |
|---|---|---|
| Cash Found In: | | |
| | Checking Acct. | $1,017,281.38 |
| | Outstanding Checks | $0.00 |
| | Total | $1,017,281.38 |

## Depreciation Fund

| | | |
|---|---|---|
| Beginning Balance | | $225,915.42 |
| July | Income | $230.25 |
| July | Expenses | $0.00 |
| Ending Balance | | $226,145.67 |

| | | |
|---|---|---|
| Cash Found In: | Checking Acct. | $226,145.67 |
| | Outstanding Checks | $0.00 |
| | Total | $226,145.67 |

## Unemployment Fund

| | | |
|---|---|---|
| Beginning Balance | | $15,622.39 |
| July | Income | $0.00 |
| July | Expenses | $0.00 |
| Ending Balance | | $15,622.39 |

| | | |
|---|---|---|
| Cash Found In: | | |
| | Checking Acct | $15,622.39 |
| | Outstanding Checks | $0.00 |
| | Total | $15,622.39 |

## Student Fees

| | | | |
|---|---|---|---|
| Beginning Balance | | | $0.00 |
| July | Income | | $0.00 |
| July | Expenses | | $0.00 |
| Ending Balance | | | $0.00 |
| | | | |
| Cash Found In: | | | |
| | Checking Acct. | $0.00 | |
| | Total | $0.00 | |

**Activity Accounts**

| | | | |
|---|---|---|---|
| Beginning Balance | | | $114,592.84 |
| July | Income | | $6,560.50 |
| July | Expenses | | ($36,601.75) |
| July | Adjustments | | |
| Ending Balance | | | $84,551.59 |
| | | | |
| Cash Found In: | | | |
| | Checking Acct. | $27,492.66 | |
| | Outstanding Checks | ($28,762.19) | |

**Activity Fund CDS**

| | | |
|---|---|---|
| #118 | $10,000.00 | Boelus State Ban 1.5%. Matures 03/4/27 |
| #259 | $20,000.00 | Boelus State Ban 3.7% Matures 09/24/2026 |
| #427 | $20,000.00 | Boelus State Ban 3.7% Matures 12/18/2026 |
| #1229 | $23,181.47 | Boelus State Ban 1.50% Matures 07/19/26 |
| Money Market | $12,639.65 | Boelus State Bank |
| | **$84,551.59** | |

**Lunch Account**

| | | | |
|---|---|---|---|
| Beginning Balaı | Balance | | $51,749.07 |
| July | Income | | $273.11 |
| July | Expenses | | ($818.63) |
| July | Adjustments | | |
| Ending Balance | | | $51,203.55 |
| | | | |
| Cash Found In: | Checking Acct. | $51,550.27 | |
| | Outstanding Checks | ($346.72) | |
| | Total | $51,203.55 | |

**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 | 7,180.75 | 4,189,299.93 | 0.00 | (4,189,299.93) |
| 01 1115 | Carline Taxes | 0.00 | 0.00 | 6,665.42 | 0.00 | (6,665.42) |
| 01 1125 | Motor Vehicle Taxes | 0.00 | 12,348.60 | 246,386.92 | 0.00 | (246,386.92) |
| 01 1140 | PENALTIES & INTEREST ON TAXES | 0.00 | 67.85 | 4,969.62 | 0.00 | (4,969.62) |
| 01 1510 | Interest on Investments | 0.00 | 2,276.68 | 17,265.71 | 0.00 | (17,265.71) |
| 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 | 7,335.00 | 0.00 | (7,335.00) |
| 01 1911 | Local License Fees | 0.00 | 0.00 | 1,010.00 | 0.00 | (1,010.00) |
| 01 1990 | Miscellaneous Local Revenue | 0.00 | 2.25 | 18,860.05 | 0.00 | (18,860.05) |
| | Subtotal: LOCAL RECIEPTS | 0.00 | 21,876.13 | 4,494,364.30 | 0.00 | (4,494,364.30) |
| 01 2110 | County Fines and License Fees | 0.00 | 1,462.65 | 27,221.63 | 0.00 | (27,221.63) |
| 01 2210 | ESU Receipts | 0.00 | 300.00 | 300.00 | 0.00 | (300.00) |
| | Subtotal: COUNTY AND ESU RECEIPTS | 0.00 | 1,762.65 | 27,521.63 | 0.00 | (27,521.63) |
| 01 3110 | State Aid | 0.00 | 0.00 | 909,768.00 | 0.00 | (909,768.00) |
| 01 3120 | Special Education-School Age | 0.00 | 0.00 | 710,228.00 | 0.00 | (710,228.00) |
| 01 3125 | SPED Transportation-School Age | 0.00 | 0.00 | 28,220.00 | 0.00 | (28,220.00) |
| 01 3130 | Homestead Exemption | 0.00 | 12,300.54 | 111,323.70 | 0.00 | (111,323.70) |
| 01 3131 | Property Tax Credit | 0.00 | (55.11) | 1,896,096.41 | 0.00 | (1,896,096.41) |
| 01 3180 | Pro-Rate Motor Vehicle | 0.00 | 1,772.27 | 16,348.42 | 0.00 | (16,348.42) |
| 01 3400 | State Apportionment | 0.00 | 0.00 | 102,312.71 | 0.00 | (102,312.71) |
| 01 3535 | High Ability Learners | 0.00 | 0.00 | 3,801.00 | 0.00 | (3,801.00) |
| 01 3551 | Career Education (CTE) | 0.00 | 0.00 | 7,500.00 | 0.00 | (7,500.00) |
| | Subtotal: STATE RECEIPTS | 0.00 | 14,017.70 | 3,785,598.24 | 0.00 | (3,785,598.24) |
| 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 | 1,737.49 | 26,887.89 | 0.00 | (26,887.89) |
| | Subtotal: FEDERAL RECEIPTS | 0.00 | 1,737.49 | 137,679.89 | 0.00 | (137,679.89) |
| | Fund Total: | 0.00 | 39,393.97 | 8,445,164.06 | 0.00 | (8,445,164.06) |

| | Revised Budget | During Month | To Date | % of Budget | Budget Balance |
|---|---|---|---|---|---|
| Grand Total: | 0.00 | 39,393.97 | 8,445,164.06 | 0.00 | (8,445,164.06) |

| Vendor Name | Invoice Number | Description | Amount |
|---|---|---|---|
| Checking Account ID 1 | Fund Number 01 | General Fund | |
| ACE HARDWARE | 100620 | Maintenance Supplies | 132.80 |
| Total ACE HARDWARE | | | 132.80 |
| AKRS Equipment | 4543512 | New Tractor Door | 920.32 |
| Total AKRS Equipment | | | 920.32 |
| Amazon Capital Services | 11CC-YGTJ-KDLG | D. Morris Class Supplies | 202.44 |
| Amazon Capital Services | 13CL-T4L6-TDJ6 | A. Stubbs Office Supplies | 8.95 |
| Amazon Capital Services | 13KJ-GR7R-HL6C | Nurse/Med Supplies | 28.20 |
| Amazon Capital Services | 1431-7DKR-QG1M | M. Kaslon Class Supply | 25.60 |
| Amazon Capital Services | 14KM-CH4L-RGHX | S. Reeves Class Supplies | 247.39 |
| Amazon Capital Services | 14KM-CH4L-VTRN | S. Reeves Class Supplies | 39.97 |
| Amazon Capital Services | 16MG-C6VD-N9TL | M. Lienemann Class Supplies | 159.33 |
| Amazon Capital Services | 16P1-XYPP-MXDX | T. Jacobsen Class Supplies | 11.99 |
| Amazon Capital Services | 173N-3GDW-CM33 | 2 Pallets Copy Paper & 1 Bx Card Stock | 3,116.72 |
| Amazon Capital Services | 17JG-TXMW-JR37 | HS Office Supplies | 20.85 |
| Amazon Capital Services | 191J-GGFY-HKYD | HS Office Supplies | 20.78 |
| Amazon Capital Services | 19D1-W6XV-XDGP | HS Office Supplies | 31.09 |
| Amazon Capital Services | 1CR6-MKH4-HJ6X | J. Hadenfeldt 3rd Grade Supplies | 50.52 |
| Amazon Capital Services | 1CVJ-461P-CNQ3 | M. Kaslon Class Supplies | 149.86 |
| Amazon Capital Services | 1DGK-NNW1-K1T4 | J. Browns Office Blinds | 117.76 |
| Amazon Capital Services | 1DLN-T44W-7K49 | HS Office Supplies | 59.99 |
| Amazon Capital Services | 1FWK-KGL4-VNHM | M. Lienemann Class Supplies | 29.88 |
| Amazon Capital Services | 1FYP-HLPM-RDJY | Pddolw Narrow Bar Table - HS Office | 798.70 |
| Amazon Capital Services | 1JD6-GWMD-FC6L | Maintenance Supplies | 29.43 |
| Amazon Capital Services | 1JDF-7XX7-KGNN | HS Office Supplies | 6.11 |
| Amazon Capital Services | 1KHN-34LK-R3JR | Maintenance Supplies | 20.99 |
| Amazon Capital Services | 1KQV-FYKK-MNPV | T. Jacobsen Class Supplies | 318.82 |
| Amazon Capital Services | 1KQV-FYKK-MPRN | T. Lukasiewicz Class Supplies | 69.92 |
| Amazon Capital Services | 1LGY-4L7J-PPVK | T. Jacobsen Class Supplies | 40.17 |
| Amazon Capital Services | 1LGY-4L7J-XD14 | S. Korinek Class Supplies | 13.25 |
| Amazon Capital Services | 1LVD-6CGG-WMCY | J. Hadenfeldt 3rd Grade Supplies | 272.96 |
| Amazon Capital Services | 1LVF-Y1TQ-1NWQ | Bands for weight room | 27.54 |
| Amazon Capital Services | 1LVF-Y1TQ-1NWQ-1 | Bands for weight room | 31.34 |
| Amazon Capital Services | 1LVF-Y1TQ-1NWQ-2 | Bands for the weight room | 37.99 |
| Amazon Capital Services | 1LVF-Y1TQ-1NWQ-3 | bands for weight room | 23.74 |
| Amazon Capital Services | 1LYD-1QLQ-PTP6 | S. Korinek Class Supplies | 248.22 |
| Amazon Capital Services | 1M34-1YW9-X1QY | Lukasiewicz Class Supply | 13.92 |
| Amazon Capital Services | 1PLD-XW1L-XGP1 | K. Wrage Supplies | 272.67 |
| Amazon Capital Services | 1PQX-9FWV-4373 | ELM Office Supplies | 22.99 |
| Amazon Capital Services | 1QDN-1VRQ-4999 | R. Dibbern Kindergarten Supplies | 19.34 |
| Amazon Capital Services | 1T14-GNTN-1W6G | Thermal Laminating Rolls HS & ELM Lib. | 137.18 |
| Amazon Capital Services | 1TKM-NLNK-CDFK | K. Simon Library Supplies | 317.54 |
| Amazon Capital Services | 1WQ6-QPJL-QLCJ | J. Hadenfeldt 3rd Grade Supplies | 129.99 |
| Amazon Capital Services | 1WVH-CDPD-QHYQ | D. Rath Class Supplies | 17.26 |
| Amazon Capital Services | 1X3K-7X1Q-7LR6 | S. Reeves Class Supplies | 182.75 |
| Amazon Capital Services | 1XM6-GVNG-3VC4 | D. Morris Class Supplies | 254.02 |
| Amazon Capital Services | 1XN3-CD97-JXYM | ELM Supplies | 15.99 |
| Amazon Capital Services | 1XR4-X171-HTKM | L. Pollock Counselor Supplies | 64.67 |
| Amazon Capital Services | 1XR4-X171-MFWX | M. Kaslon Class Supplies | 402.63 |
| Amazon Capital Services | 1XVL-QMDX-QFP6 | J. Brown Desk Calendar | 6.99 |
| Amazon Capital Services | 1YGF-R945N-DVH7 | Maintenance Supplies | 114.22 |
| Amazon Capital Services | 1YNM-J7LW-KDPG | CR Memo Laminating Rolls HS & ELM Lib. | (140.58) |
| Amazon Capital Services | 1YQ4-3V1K-TGDK | ELM 1 Box Card Stock | 136.99 |
| Total Amazon Capital Services | | | 8,229.07 |

| Vendor Name | Invoice Number | Description | Amount |
|---|---|---|---|
| Amplify Education, Inc. | INV-482778 | Amplify ELA materials | 119.62 |
| Total Amplify Education, Inc. | | | 119.62 |
| Armbruster Electric | 260706 | July Electrical Work | 248.75 |
| Total Armbruster Electric | | | 248.75 |
| Aurora Coop | 7,553,339 | Diesel | 4,140.00 |
| Total Aurora Coop | | | 4,140.00 |
| Black Hills Energy | July 2026-0001 | Natural Gas | 1,254.46 |
| Total Black Hills Energy | | | 1,254.46 |
| Central Nebraska Community Action Partnership, Inc | 4th Quarter 2026 | Pre-K Headstart Services - 4th Quarter | 1,859.23 |
| Total Central Nebraska Community Action Partnership, Inc | | | 1,859.23 |
| Computer Hardware | G27094 | 1-1 Chargers | 645.00 |
| Total Computer Hardware | | | 645.00 |
| Construction Rental | 552214-3 | Auger for Skid Steer Rental | 165.00 |
| Total Construction Rental | | | 165.00 |
| COPYCAT PRINTING & SIGNS | 404701 | Annual Report Brochure 24-25 | 201.49 |
| Total COPYCAT PRINTING & SIGNS | | | 201.49 |
| Eakes Office Solutions | INV790122 | Floor Cleaner Supplies | 45.34 |
| Eakes Office Solutions | INV790540 | Floor Cleaner Supplies | 162.67 |
| Eakes Office Solutions | INV790946 | Copiers - Contract | 41.79 |
| Eakes Office Solutions | INV793079 | Floor Cleaner Parts | 486.99 |
| Eakes Office Solutions | INV794236 | Copiers - Contract | 1,494.65 |
| Eakes Office Solutions | INV795763 | Copiers - Contract | 39.30 |
| Total Eakes Office Solutions | | | 2,270.74 |
| Ecolab | 4477956-0001 | Service-Pest Control | 125.86 |
| Total Ecolab | | | 125.86 |
| ESU COORDINATING COUNCIL | COOP003400 | World Book Power Pack | 139.50 |
| ESU COORDINATING COUNCIL | COOP003491 | Movie Site License | 379.00 |
| ESU COORDINATING COUNCIL | COOP003635 | Classroom monitoring software for laptop | 1,120.00 |
| ESU COORDINATING COUNCIL | GENS000047 | Fortimail Renewal 26-27 | 311.61 |
| Total ESU COORDINATING COUNCIL | | | 1,950.11 |
| Frankforter, Stephanie | June-July 2026 | Early Childhood Mileage Summer 2026 | 21.75 |
| Total Frankforter, Stephanie | | | 21.75 |
| Grainger | 9004580750 | Maintenance Supplies | 594.02 |
| Total Grainger | | | 594.02 |
| Grone's Outdoor Power | 251332 | Chainsaw parts | 25.00 |
| Total Grone's Outdoor Power | | | 25.00 |
| Gumdrop Books | PINV-151839 | Books for EL library | 3,139.20 |
| Gumdrop Books | PINV151836 | Books for HS Library | 1,241.60 |

| Vendor Name | Invoice Number | Description | Amount |
|---|---|---|---|
| Total Gumdrop Books | | | 4,380.80 |
| Gustave A. Larson Company | 21147 | CR from Gen Fund Moved to Lunch Repair | (1,003.64) |
| Gustave A. Larson Company | 6145566 | Motor | 395.72 |
| Gustave A. Larson Company | 6150265 | filters | 49.28 |
| Gustave A. Larson Company | 6199551 | Motor | 488.91 |
| Gustave A. Larson Company | 6341117 | Filters | 727.80 |
| Total Gustave A. Larson Company | | | 658.07 |
| Hamilton | 11196168 | Communications | 18.89 |
| Total Hamilton | | | 18.89 |
| Hampton Inn | 1785518526 | Admin Days Hotel Rooms | 434.85 |
| Total Hampton Inn | | | 434.85 |
| Heartland Disposal | 264040-0001 | Service-garbage disposal | 978.58 |
| Total Heartland Disposal | | | 978.58 |
| Heggerty | INV-260721-0228124 | Early Pre-K Heggerty | 101.00 |
| Total Heggerty | | | 101.00 |
| Hometown Leasing | 28015578326 | Copiers | 103.97 |
| Total Hometown Leasing | | | 103.97 |
| Inland Truck Parts & Service | IN-2023260 | Bus 26 DOT Inspection | 288.75 |
| Inland Truck Parts & Service | IN=-2023259 | Bus 21 DOT Inspection | 288.75 |
| Total Inland Truck Parts & Service | | | 577.50 |
| JAMF Software | 90643895 | Jamf Licenses | 5,265.00 |
| Total JAMF Software | | | 5,265.00 |
| Johnny's Lock & Key Shop | 93584 | Keys | 81.00 |
| Total Johnny's Lock & Key Shop | | | 81.00 |
| JourneyEd.com, Inc. | INV/2026/01106 | Adobe K-12 District License | 500.00 |
| Total JourneyEd.com, Inc. | | | 500.00 |
| KSB School Law | 21946-0001 | Legal Services | 237.00 |
| Total KSB School Law | | | 237.00 |
| Little Bee Speech | 3304 | Little Bee Hive subscription renewal | 119.99 |
| Total Little Bee Speech | | | 119.99 |
| Menards | 28224 | Maintenance Supplies | 210.39 |
| Total Menards | | | 210.39 |
| MORRIS PLUMBING INC | 20222174345 | Drain Cleaning | 410.00 |
| Total MORRIS PLUMBING INC | | | 410.00 |
| NE FIRE SPRINKLER | 15170 | Annual Fire Sprinkler Inspection | 230.00 |
| Total NE FIRE SPRINKLER | | | 230.00 |

| Vendor Name | Invoice Number | Description | Amount |
|---|---|---|---|
| Nebraska Safety Center | 57-15964 | Tim Lowe Level Two | 370.00 |
| Total Nebraska Safety Center | | | 370.00 |
| OneSource | 2022211762 | Background Check | 250.00 |
| Total OneSource | | | 250.00 |
| Phonograph-Herald | 32382 | BOE Notices | 205.63 |
| Phonograph-Herald | 32383 | BOE Notices | 43.32 |
| Phonograph-Herald | 32599 | BOE Notices | 9.48 |
| Phonograph-Herald | 32605 | BOE Notices | 8.62 |
| Phonograph-Herald | 32609 | BOE Notices | 11.64 |
| Phonograph-Herald | 32822 | BOE Notices | 29.10 |
| Phonograph-Herald | 32823 | BOE Notices | 152.60 |
| Phonograph-Herald | 32835 | BOE Notices | 13.79 |
| Phonograph-Herald | 32847 | BOE Notices | 43.32 |
| Total Phonograph-Herald | | | 517.50 |
| PlanbookEdu LLC | 2026-17945 | Planbook Subscription | 270.00 |
| Total PlanbookEdu LLC | | | 270.00 |
| Platte Valley Communications | 072600049 | Radio Service Checks | 392.45 |
| Platte Valley Communications | 072826044-0001 | Service-Bus repeater | 30.00 |
| Total Platte Valley Communications | | | 422.45 |
| Prairie Hills Wireless LLC | 3739-20260-0001 | Backup Internet | 49.95 |
| Total Prairie Hills Wireless LLC | | | 49.95 |
| Quadient Leasing | Q2464326 | Postage Machine Lease | 323.73 |
| Total Quadient Leasing | | | 323.73 |
| Really Good Stuff, LLC | 9283536 | Really Good Stuff classroom supplies | 153.80 |
| Really Good Stuff, LLC | 9285520 | Really Good Stuff classroom supplies | 59.88 |
| Total Really Good Stuff, LLC | | | 213.68 |
| Riverside Insights | INV284287 | DESSA | 8,378.75 |
| Riverside Insights | INV284299 | DESSA | 7,378.75 |
| Total Riverside Insights | | | 15,757.50 |
| Schenk, Tara | 1002 | Reimb for Nurses/Med Supplies | 239.02 |
| Total Schenk, Tara | | | 239.02 |
| SCHOLASTIC BOOK CLUBS INC. | 14820560 | Scholastic Books Restart /Gordon Korman | 52.75 |
| Total SCHOLASTIC BOOK CLUBS INC. | | | 52.75 |
| Servi-Tech, Inc. | H-996618 | Wastewater Analysis | 133.00 |
| Servi-Tech, Inc. | H-996622 | Sampler Rental | 220.00 |
| Total Servi-Tech, Inc. | | | 353.00 |
| Sewer Rooter & Plumbing, Inc. | 3080 | Pump Wastewater Plant | 900.00 |
| Total Sewer Rooter & Plumbing, Inc. | | | 900.00 |
| STUDENT ASSURANCE SERVICES | 2026-2027 | Catastrophic Student Insurance 26-27 | 803.50 |
| Total STUDENT ASSURANCE SERVICES | | | 803.50 |

| Vendor Name | Invoice Number | Description | Amount |
|---|---|---|---|
| Twin Rivers Urgent Care LLC | 601660 | R. Lowe DOT Physical | 150.00 |
| Total Twin Rivers Urgent Care LLC | | | 150.00 |
| US Bank | Blick Art | G. Cyboron Art Class Supplies | 1,806.90 |
| US Bank | CC | Concrete Delivery Goal Post | 530.75 |
| US Bank | Danish Baker | Board Retreat Pizza | 133.58 |
| US Bank | DD | Board Retreat Ice Cream | 40.00 |
| US Bank | ESI July 2026 | ESI July 2026 Telephone Bill | 1,168.84 |
| US Bank | Flinn Science | Science Class Supplies | 663.00 |
| US Bank | Good Evans | PD Lunch Andrea & Kaela | 54.20 |
| US Bank | Indeed 6/30 | Job Advertisement | 12.58 |
| US Bank | ISS GI | Maintenance Supplies | 23.57 |
| US Bank | JW Pepper | D. Rath Music Supplies | 580.24 |
| US Bank | Menards 6/24/2026 | T. Jacobsen Class Furniture | 133.71 |
| US Bank | Menards 6/24/26 | Maintenance Supplies | 43.75 |
| US Bank | Menards 6/30/26 | Maintenance Supplies | 152.60 |
| US Bank | Menards 7/1/26 | Maintenance Supplies | 226.60 |
| US Bank | Menards 7/14/2026 | Maintenance Supplies | 69.38 |
| US Bank | Menards 7/14/26 | Maintenance Supplies | 26.74 |
| US Bank | Menards 7/21/26 | Maintenance Supplies | 115.79 |
| US Bank | Menards 7/6/26 | Maintenance Supplies | 35.32 |
| US Bank | Menards 7/8/26 | Maintenance Supplies | 96.27 |
| US Bank | Qdoba | DLT Lunch | 337.10 |
| US Bank | Sams 6/23 | Admin Offices Bankers Boxes | 51.92 |
| US Bank | Sams 7/15 | HS Supplies | 165.42 |
| US Bank | Stuhr | DLT Retreat Training | 300.00 |
| US Bank | TimeClock July | Easy Timeclock July 2026 | 53.00 |
| US Bank | Vernier | Science Class Supplies | 944.39 |
| US Bank | VEX 111255232 | Robotics Arena Kit | 736.33 |
| US Bank | Walmart 6/30/26 | HS Supplies | 83.01 |
| US Bank | Walmart 7/12/26 | Food for Training | 142.42 |
| Total US Bank | | | 8,727.41 |
| Village of Cairo | July 2026-0001 | Service-water | 524.90 |
| Total Village of Cairo | | | 524.90 |
| Wex Bank | 113552962-0002 | Monthly Transportation Fuel | 1,739.37 |
| Total Wex Bank | | | 1,739.37 |
| Fund Number 01 | | | 68,875.02 |
| Checking Account ID 1 | | | 68,875.02 |

| 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 | 246,321.02 | 3,094,641.83 | 0.00 | (3,094,641.83) | 0.00 | 4,890.82 | (3,099,532.65) |
| 1150 | LIMITED ENGLISH PROF PROGRAMS | 0.00 | 2,601.50 | 31,253.65 | 0.00 | (31,253.65) | 0.00 | 0.00 | (31,253.65) |
| 1160 | PROVERTY PROGRAMS | 0.00 | 68,270.59 | 814,736.40 | 0.00 | (814,736.40) | 0.00 | 0.00 | (814,736.40) |
| 1190 | EARLY CHILDHOOD ED PROGRAMS | 0.00 | 11,816.31 | 144,962.04 | 0.00 | (144,962.04) | 0.00 | 0.00 | (144,962.04) |
| 1200 | SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS | 0.00 | 28,932.62 | 619,984.59 | 0.00 | (619,984.59) | 0.00 | 1,890.98 | (621,875.57) |
| 1291 | SPED Instructional Programs-Ages 3-5 | 0.00 | 0.00 | 3,446.38 | 0.00 | (3,446.38) | 0.00 | 0.00 | (3,446.38) |
| 1292 | SPED Instructional 0-2 | 0.00 | 0.00 | 3,446.38 | 0.00 | (3,446.38) | 0.00 | 0.00 | (3,446.38) |
| 2110 | ATTENDANCE AND SOCIAL WORK SERVICES | 0.00 | 0.00 | 24,278.22 | 0.00 | (24,278.22) | 0.00 | 0.00 | (24,278.22) |
| 2120 | GUIDANCE SERVICES | 0.00 | 14,647.32 | 179,266.24 | 0.00 | (179,266.24) | 0.00 | 0.00 | (179,266.24) |
| 2141 | Psychological Serv SPED School Age | 0.00 | 0.00 | 77,715.40 | 0.00 | (77,715.40) | 0.00 | 0.00 | (77,715.40) |
| 2151 | Speech Path SPED School Age | 0.00 | 8,466.57 | 161,101.13 | 0.00 | (161,101.13) | 0.00 | 0.00 | (161,101.13) |
| 2152 | Speech Pathology SPED-Age 3-5 | 0.00 | 0.00 | 8,543.77 | 0.00 | (8,543.77) | 0.00 | 0.00 | (8,543.77) |
| 2153 | SPED Speech Path 0-2 | 0.00 | 0.00 | 2,460.02 | 0.00 | (2,460.02) | 0.00 | 0.00 | (2,460.02) |
| 2161 | Occupational Therapy SPED School Age | 0.00 | 0.00 | 13,186.95 | 0.00 | (13,186.95) | 0.00 | 0.00 | (13,186.95) |
| 2162 | Occ Therapy SPED Age 3-5 | 0.00 | 0.00 | 1,744.55 | 0.00 | (1,744.55) | 0.00 | 0.00 | (1,744.55) |
| 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 | 0.00 | 8,831.14 | 0.00 | (8,831.14) | 0.00 | 0.00 | (8,831.14) |
| 2172 | Physical Therapy SPED Age 3-5 | 0.00 | 0.00 | 2,744.57 | 0.00 | (2,744.57) | 0.00 | 0.00 | (2,744.57) |
| 2173 | PT SPED 0-2 | 0.00 | 0.00 | 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 | 1,940.24 | 0.00 | (1,940.24) | 0.00 | 0.00 | (1,940.24) |
| 2190 | OTHER PUPIL SUPPORT SERVICES | 0.00 | 2,269.36 | 10,349.49 | 0.00 | (10,349.49) | 0.00 | 0.00 | (10,349.49) |
| 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 | 270.00 | 36,970.79 | 0.00 | (36,970.79) | 0.00 | 11,988.20 | (48,958.99) |
| 2213 | Instructional Staff Training | 0.00 | 3,568.24 | 6,826.07 | 0.00 | (6,826.07) | 0.00 | 40.00 | (6,866.07) |
| 2220 | Library/Media Sevices | 0.00 | 13,961.42 | 139,000.35 | 0.00 | (139,000.35) | 0.00 | 93.18 | (139,093.53) |
| 2230 | Instruction-Related Technology | 0.00 | 13,944.11 | 300,786.26 | 0.00 | (300,786.26) | 0.00 | 17,236.30 | (318,022.56) |
| 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 | 691.08 | 27,539.85 | 0.00 | (27,539.85) | 0.00 | 0.00 | (27,539.85) |
| 2320 | EXECUTIVE ADMINISTRATION | 0.00 | 17,642.92 | 206,269.81 | 0.00 | (206,269.81) | 0.00 | 0.00 | (206,269.81) |
| 2330 | District Legal Services | 0.00 | 237.00 | 8,060.28 | 0.00 | (8,060.28) | 0.00 | 0.00 | (8,060.28) |
| 2410 | Office of Principal | 0.00 | 59,694.70 | 712,406.36 | 0.00 | (712,406.36) | 0.00 | 0.00 | (712,406.36) |
| 2510 | GENERAL ADMIN-BUSINESS SERVICE | 0.00 | 2,076.82 | 86,414.95 | 0.00 | (86,414.95) | 0.00 | 1,230.77 | (87,645.72) |
| 2580 | Admin Technology Services | 0.00 | 0.00 | 15,596.41 | 0.00 | (15,596.41) | 0.00 | 0.00 | (15,596.41) |
| 2610 | Operation of Buildings | 0.00 | 8,312.28 | 393,003.89 | 0.00 | (393,003.89) | 0.00 | 227.00 | (393,230.89) |
| 2620 | Maintenance of Buildings | 0.00 | 40,738.40 | 425,534.65 | 0.00 | (425,534.65) | 0.00 | 3,175.00 | (428,709.65) |
| 2630 | Care and Upkeep of Grounds | 0.00 | 1,253.00 | 20,382.85 | 0.00 | (20,382.85) | 0.00 | 2,350.00 | (22,732.85) |
| 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 | 392.45 | 2,155.30 | 0.00 | (2,155.30) | 0.00 | 0.00 | (2,155.30) |
| 2670 | Safety | 0.00 | 0.00 | 6,354.47 | 0.00 | (6,354.47) | 0.00 | 0.00 | (6,354.47) |
| 2710 | Vehicle Operation-Regular Educ | 0.00 | 15,873.84 | 274,346.97 | 0.00 | (274,346.97) | 0.00 | 0.00 | (274,346.97) |
| 2712 | Vehicle Operation-School Age SPED | 0.00 | 0.00 | 35,811.13 | 0.00 | (35,811.13) | 0.00 | 0.00 | (35,811.13) |
| 3300 | COMMUNITY SERVICES | 0.00 | 0.00 | 11,893.49 | 0.00 | (11,893.49) | 0.00 | 0.00 | (11,893.49) |
| 3535 | High Ability Leaners | 0.00 | 0.00 | 1,997.19 | 0.00 | (1,997.19) | 0.00 | 147.76 | (2,144.95) |
| 3551 | CTE Grant | 0.00 | 0.00 | 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 | 0.00 | 10,436.67 | 0.00 | (10,436.67) | 0.00 | 0.00 | (10,436.67) |
| 6200 | Title I, Part A ESSA | 0.00 | 6,070.16 | 73,372.89 | 0.00 | (73,372.89) | 0.00 | 0.00 | (73,372.89) |
| 6406 | IDEA Preschool (619) Base | 0.00 | 1,002.50 | 14,663.76 | 0.00 | (14,663.76) | 0.00 | 0.00 | (14,663.76) |
| 6408 | IDEA Part B - Base/EP | 0.00 | 11,354.21 | 158,675.72 | 0.00 | (158,675.72) | 0.00 | 0.00 | (158,675.72) |
| 6412 | IDEA Part B Proportionate Share | 0.00 | 1,220.04 | 12,140.61 | 0.00 | (12,140.61) | 0.00 | 0.00 | (12,140.61) |
| 6700 | Fed Voc & Applied Tech Ed (Carl Perkins) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6969 | Title IVA-SSAE | 0.00 | 15,757.50 | 15,757.50 | 0.00 | (15,757.50) | 0.00 | 0.00 | (15,757.50) |

| Function Number | | Revised Budget | Expended During Month | Expenditures to Date | % of Budget | Balance at EOM | A/ P Outstanding | P/ O Outstanding | Unencumbered Balance |
|---|---|---|---|---|---|---|---|---|---|
| 6992 | REAP | 0.00 | 3,341.07 | 40,252.15 | 0.00 | (40,252.15) | 0.00 | 0.00 | (40,252.15) |
| 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 | 27,129.15 | 0.00 | (27,129.15) | 0.00 | 0.00 | (27,129.15) |
| 01 | General Fund | 0.00 | 600,727.03 | 8,275,603.67 | 0.00 | (8,275,603.67) | 0.00 | 43,270.01 | (8,318,873.68) |

| 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 | 600,727.03 | 8,275,603.67 | 0.00 | (8,275,603.67) | 0.00 | 43,270.01 | (8,318,873.68) |

**Fund: 05 ACTIVITY**

| Chart of Account Number | Chart of Account Description | Beginning Balance | Expenses | Revenues | Outstanding AP | Balance Change | Balance |
|---|---|---|---|---|---|---|---|
| 05 704 0101 | ACTIVITIES | (73,040.61) | 13,045.86 | 21,919.15 | 0.00 | 0.00 | (64,167.32) |
| 05 704 0102 | SPIRIT SQUAD | (800.04) | 1,312.00 | 800.00 | 0.00 | 0.00 | (1,312.04) |
| 05 704 0103 | FOOTBALL | 2,887.84 | 754.00 | 950.00 | 0.00 | 0.00 | 3,083.84 |
| 05 704 0104 | GIRLS BASKETBALL | 5,668.95 | 1,052.32 | 0.00 | 0.00 | 0.00 | 4,616.63 |
| 05 704 0105 | BOYS BASKETBALL | 8,406.03 | 0.00 | 0.00 | 0.00 | 0.00 | 8,406.03 |
| 05 704 0106 | VOLLEYBALL | 251.58 | 0.00 | 0.00 | 0.00 | 0.00 | 251.58 |
| 05 704 0107 | CROSS COUNTRY / TRACK | 810.89 | 0.00 | 0.00 | 0.00 | 0.00 | 810.89 |
| 05 704 0109 | GOLF | (136.41) | 0.00 | 0.00 | 0.00 | 0.00 | (136.41) |
| 05 704 0110 | WRESTLING | 376.96 | 0.00 | 0.00 | 0.00 | 0.00 | 376.96 |
| 05 704 0111 | Girls Softball | 8,132.89 | 1,953.80 | 0.00 | 0.00 | 0.00 | 6,179.09 |
| 05 704 0112 | BOYS BASEBALL | 803.66 | 0.00 | 0.00 | 0.00 | 0.00 | 803.66 |
| 05 704 0113 | Girls Wrestling | (557.86) | 1,461.25 | 0.00 | 0.00 | 0.00 | (2,019.11) |
| 05 704 0225 | Class of 2025 | 1,280.86 | 0.00 | (1,280.86) | 0.00 | 0.00 | 0.00 |
| 05 704 0226 | Class of 2026 | 1,046.94 | 0.00 | (1,046.94) | 0.00 | 0.00 | 0.00 |
| 05 704 0227 | Class of 2027 | 0.00 | 0.00 | 1,046.94 | 0.00 | 0.00 | 1,046.94 |
| 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 0300 | Grant Accounts | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 05 704 0301 | Summer Reading Prog | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| 05 704 0302 | ART | 212.05 | 0.00 | 0.00 | 0.00 | 0.00 | 212.05 |
| 05 704 0303 | BOOKFAIR | 1,309.24 | 0.00 | 0.00 | 0.00 | 0.00 | 1,309.24 |
| 05 704 0304 | DUNLAP GRANTS | (41,656.45) | 8,396.77 | (216.76) | 0.00 | 0.00 | (50,269.98) |
| 05 704 0306 | GREENHOUSE | 9,136.55 | 0.00 | 297.50 | 0.00 | 0.00 | 9,434.05 |
| 05 704 0307 | COURTESY FUND | 175.89 | 0.00 | 0.00 | 0.00 | 0.00 | 175.89 |
| 05 704 0308 | BAND | 9,240.06 | 0.00 | 0.00 | 0.00 | 0.00 | 9,240.06 |
| 05 704 0309 | PRESCHOOL | (4,225.00) | 0.00 | 0.00 | 0.00 | 0.00 | (4,225.00) |
| 05 704 0310 | REVOLVING FUND | 1,787.93 | 0.00 | 0.00 | 0.00 | 0.00 | 1,787.93 |
| 05 704 0311 | SHOP | 3,425.86 | 0.00 | 0.00 | 0.00 | 0.00 | 3,425.86 |
| 05 704 0313 | GENERAL CONCESSIONS | 11,530.69 | 0.00 | 210.00 | 0.00 | 0.00 | 11,740.69 |
| 05 704 0314 | WOODS | 934.11 | 0.00 | 0.00 | 0.00 | 0.00 | 934.11 |
| 05 704 0315 | HELPING HANDS - ELEM | 2,207.70 | 0.00 | 0.00 | 0.00 | 0.00 | 2,207.70 |
| 05 704 0316 | FACULTY FUND | (213.44) | 0.00 | 240.76 | 0.00 | 0.00 | 27.32 |
| 05 704 0317 | ELEM COURTESY | 530.67 | 0.00 | 0.00 | 0.00 | 0.00 | 530.67 |
| 05 704 0318 | SPANISH CLUB | 41.14 | 0.00 | 0.00 | 0.00 | 0.00 | 41.14 |
| 05 704 0319 | Robotics | 1,664.58 | 2,127.26 | 0.00 | 0.00 | 0.00 | (462.68) |
| 05 704 0320 | Strength & Conditioning | 743.98 | 0.00 | 0.00 | 0.00 | 0.00 | 743.98 |
| 05 704 0321 | Centura Wellness | 2,710.03 | 0.00 | 0.00 | 0.00 | 0.00 | 2,710.03 |
| 05 704 0322 | Computer Fee | 19,528.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,528.00 |

**Fund: 05 ACTIVITY**

| Chart of Account Number | Chart of Account Description | Beginning Balance | Expenses | Revenues | Outstanding AP | Balance Change | Balance |
|---|---|---|---|---|---|---|---|
| 05 704 0323 | Library | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 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 | 16,681.54 | 0.00 | 1,500.00 | 0.00 | 0.00 | 18,181.54 |
| 05 704 0328 | Prom Committee | 1,303.08 | 0.00 | 1,280.86 | 0.00 | 0.00 | 2,583.94 |
| 05 704 0400 | FFA | 24,647.57 | 449.90 | 500.00 | 0.00 | 0.00 | 24,697.67 |
| 05 704 0401 | YEARBOOK | (1,373.00) | 2,392.26 | 0.00 | 0.00 | 0.00 | (3,765.26) |
| 05 704 0403 | ALUMNI | 24.00 | 0.00 | (24.00) | 0.00 | 0.00 | 0.00 |
| 05 704 0404 | CBI | 4,819.87 | 0.00 | 0.00 | 0.00 | 0.00 | 4,819.87 |
| 05 704 0405 | SPEECH | 1,573.85 | 0.00 | 0.00 | 0.00 | 0.00 | 1,573.85 |
| 05 704 0406 | DRAMA - One Act | 4,260.57 | 0.00 | 0.00 | 0.00 | 0.00 | 4,260.57 |
| 05 704 0407 | CHARACTER COUNCIL - ELEMENTARY | 267.76 | 0.00 | 0.00 | 0.00 | 0.00 | 267.76 |
| 05 704 0408 | FBLA | 4,806.42 | 3,656.33 | 0.00 | 0.00 | 0.00 | 1,150.09 |
| 05 704 0410 | MEDIA CLASS | 1,756.52 | 0.00 | 0.00 | 0.00 | 0.00 | 1,756.52 |
| 05 704 0411 | FFA SCHOLARSHIPS | 4,294.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,294.00 |
| 05 704 0412 | MIXED CHORUS | 6,389.69 | 0.00 | 0.00 | 0.00 | 0.00 | 6,389.69 |
| 05 704 0413 | NHS | 246.54 | 0.00 | 0.00 | 0.00 | 0.00 | 246.54 |
| 05 704 0415 | STUDENT COUNCIL | 3,960.31 | 0.00 | 0.00 | 0.00 | 0.00 | 3,960.31 |
| 05 704 0502 | INTEREST | 51,949.93 | 0.00 | (19,629.02) | 0.00 | 0.00 | 32,320.91 |
| 05 704 0503 | MONEY MARKET | 760.74 | 0.00 | 12.87 | 0.00 | 0.00 | 773.61 |
| 05 704 0600 | 24/7 Student Insurance | 8,964.41 | 0.00 | 0.00 | 0.00 | 0.00 | 8,964.41 |
| | Fund Total: 05 | 114,592.84 | 36,601.75 | 6,560.50 | 0.00 | 0.00 | 84,551.59 |

| 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 | 81.50 | 0.00 | (81.50) | 0.00 | 0.00 | (81.50) |
| 06 3100 110 002 | Salaries Non-Instructional Staff | 0.00 | 0.00 | 81.50 | 0.00 | (81.50) | 0.00 | 0.00 | (81.50) |
| 110 | Salaries Non-Instructional Staff | 0.00 | 0.00 | 163.00 | 0.00 | (163.00) | 0.00 | 0.00 | (163.00) |
| 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 | 63.21 | 899.11 | 0.00 | (899.11) | 0.00 | 0.00 | (899.11) |
| 06 3100 350 002 | Technical Services | 0.00 | 63.21 | 899.11 | 0.00 | (899.11) | 0.00 | 0.00 | (899.11) |
| 350 | Technical Services | 0.00 | 126.42 | 1,798.22 | 0.00 | (1,798.22) | 0.00 | 0.00 | (1,798.22) |
| 06 3100 431 001 | Non Tech Repairs | 0.00 | 337.50 | 337.50 | 0.00 | (337.50) | 0.00 | 0.00 | (337.50) |
| 06 3100 431 002 | Non Tech Repairs | 0.00 | 337.50 | 337.50 | 0.00 | (337.50) | 0.00 | 0.00 | (337.50) |
| 431 | NON-TECHNOLOGY RELATED REPAIRS & MAINTEN | 0.00 | 675.00 | 675.00 | 0.00 | (675.00) | 0.00 | 0.00 | (675.00) |
| 06 3100 570 001 | Food Service Management | 0.00 | 0.00 | 133,425.87 | 0.00 | (133,425.87) | 0.00 | 0.00 | (133,425.87) |
| 06 3100 570 002 | Food Service Management | 0.00 | 0.00 | 133,425.92 | 0.00 | (133,425.92) | 0.00 | 0.00 | (133,425.92) |
| 570 | Food Service Management | 0.00 | 0.00 | 266,851.79 | 0.00 | (266,851.79) | 0.00 | 0.00 | (266,851.79) |
| 06 3100 610 001 | General Supplies | 0.00 | 0.00 | 1,076.36 | 0.00 | (1,076.36) | 0.00 | 0.00 | (1,076.36) |
| 06 3100 610 002 | General Supplies | 0.00 | 0.00 | 1,076.38 | 0.00 | (1,076.38) | 0.00 | 0.00 | (1,076.38) |
| 610 | General Supplies | 0.00 | 0.00 | 2,152.74 | 0.00 | (2,152.74) | 0.00 | 0.00 | (2,152.74) |
| 06 3100 733 001 | Furniture and Fixtures | 0.00 | 0.00 | 1,599.50 | 0.00 | (1,599.50) | 0.00 | 0.00 | (1,599.50) |
| 06 3100 733 002 | Furniture and Fixtures | 0.00 | 0.00 | 1,599.50 | 0.00 | (1,599.50) | 0.00 | 0.00 | (1,599.50) |
| 733 | Furniture and Fixtures | 0.00 | 0.00 | 3,199.00 | 0.00 | (3,199.00) | 0.00 | 0.00 | (3,199.00) |
| 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 | 17.21 | 993.69 | 0.00 | (993.69) | 0.00 | 0.00 | (993.69) |
| 06 3100 890 002 | Miscellaneous Expenses | 0.00 | 0.00 | 29.29 | 0.00 | (29.29) | 0.00 | 0.00 | (29.29) |
| 890 | Miscellaneous Expenses | 0.00 | 17.21 | 1,022.98 | 0.00 | (1,022.98) | 0.00 | 0.00 | (1,022.98) |
| 3100 | Food Service Operations | 0.00 | 818.63 | 275,862.73 | 0.00 | (275,862.73) | 0.00 | 0.00 | (275,862.73) |
| 06 | Hot Lunch Fund | 0.00 | 818.63 | 275,862.73 | 0.00 | (275,862.73) | 0.00 | 0.00 | (275,862.73) |

| 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 | 818.63 | 275,862.73 | 0.00 | (275,862.73) | 0.00 | 0.00 | (275,862.73) |

**Centura School Board Committee of the Whole Minutes**
**District #47-0100 – Howard County Nebraska**
**Monday, July 13, 2026 5:00 PM**
**Centura High School; Cairo, NE**

**Attendance Taken at 5:02 PM. Present: Sandra Davis, Teresa Grabowski, Mark Johnson, Todd Nitsch, Brooke Schmitt, Chelsea Schweitzer.**

**1. Opening The Meeting:**

**1.1. Call to order: The Committee of the Whole Meeting of the Centura Public Schools' Board of Education is called to order on July 13, 2026 , at 5:00 P.M. in the Board Room 201 Highway 11, Cairo, NE 68824.**

**1.2. Roll Call of Board Members:**
All members are present.

**1.2.1. Motion to excuse or not excuse Board Members not in attendance.**
No action needed.

**2. Approval of the Agenda.**
I move to approve the agenda as presented. 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

**3. Recognition of visitors and public comment per Centura Public Schools Policy No. 2009.**
No guests signed in to address the board.

**4. Committee of the Whole Discussion/Information Items:**

**4.1. Discuss and review policies 5035, 5066, 5067, 6001-6003, 6005-6012, 6038.**
Dr. Heneger led the board through the review of policies and explained the changes that were required due to regulatory changes and any other recommended changes to be considered.

**4.2. Discuss and review 2026/2027 Staff Handbook draft.**
Dr. Heneger and Principals Beberniss and Brown led the discussion on the proposed 2026/2027 staff handbook changes and additions.

**5. Meeting Adjournment.**
I move to adjourn this meeting at 5:59p.m. 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

**Centura Board of Education Regular Meeting Minutes**
**District #47-0100 – Howard County Nebraska**
**Monday, July 13, 2026 6:00 PM**
**Centura High School; Cairo, NE**

**Attendance Taken at 6:01 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 July Meeting of the Centura Public Schools' Board of Education is called to order on Monday, July 13, 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 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

## 3. Public hearing to discuss, consider and receive input on School Board Policy 5045: Student Fees.

Public hearing opened at 6:03pm by President Davis. The purpose fo the public hearing is to discuss, consider and receive input on School Board Policy 5045: Student Fees. There were no patrons present to offer support, criticism, suggestions or observations regarding Policy 5045: Student Fees. The public hearing was closed at 6:04pm with a motion by Schweitzer, second by Johnson.
I move to close the public hearing regarding Policy 5045: Student Fees. Passed with a motion by Chelsea Schweitzer 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. Recognition of visitors and public comment per Centura Public Schools Policy No. 2009.**
No guests signed in to address the board.

**5. Discuss monthly financial reports:**

**6. Approval of Consent Agenda:**
I move to approve the consent agenda as presented. Passed with a motion by Todd Nitsch 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

**6.1. Minutes from previous month's meeting(s):**

**6.2. General Fund Claims Total: $796,474.93 (Payroll = $521,900.91; Payables = $274,574.02)**

Amazon Capital Services 8,104.62; Amplify Education, Inc. 1,888.55; Apple Financial Services 100,051.43; AS Central Services 0.00; Aurora Coop 758.00; Black Hills Energy 1,644.72; Blacktop Chiropractic 80.00; Bomgaars 49.98; Carl Dietz Consulting, LLC 2,500.00; Centurylink 160.55; Column Software PBC 10.45; Culligan of Grand Island 318.50; Eakes Office Solutions 6,226.49; Ecolab 121.02; ESU #10 12,915.32; ESU #7 112.00; ESU #9 1,624.00; Frontline Technologies Group LLC 9,461.10; Genesis Inc. 85.45; Grone's Outdoor Power 3.05; Hamilton 18.37; Heartland Disposal 993.17; Hometown Leasing 113.29; Howard Greely RPPD 7,997.72; Inland Truck Parts & Service 4,315.44; INSECT LORE 88.93; J&D Automotive 54.98; Johnson Controls, Inc. 3,582.00; KSB School Law 500.00; Learning Without Tears 648.95; Level Data, LLC 500.00; MCGRAW-HILL EDUCATION, INC 1,192.94; Menards 421.11; NALCD 50.00 NE Assoc for Curriculum, Instruction & Assessment 120.00; NE ASSOC OF SCHOOL BOARDS 185.00; NE COUNCIL OF SCHOOL ADMIN 300.00; Phonograph-Herald 195.49; Platte Valley Communications 30.00; Prairie Hills Wireless LLC 49.95; PRO-ED, INC 337.70; Protex Central, Inc. 1,110.84; Savvas Learning Company 77,065.97; Servi-Tech, Inc. 353.00; Software Unlimited, Inc. Accounting Software 8,000.00; Studies Weekly 225.87; Stukent, Inc 5,370.00; Teaching Strategies, LLC 8,798.00; US Bank 3,932.45; Village of Cairo 507.40; Voyager Sopris Learning Inc. 159.50; Wex Bank 1,096.72; Zones of Regulation, Inc, The 144.00

**6.3. Building Fund Claims Total: $4,358.00**

**6.4. Depreciation Fund Claims Total: $16,454.88**

**7. Information Items: Reports**

**7.1. Superintendent Report:**
Dr. Kaela Heneger presented the Superintendent's report. Goal posts for the football field have arrived and the installation process has started. The crow's nest has received a much-needed summer makeover. Over the years, water damage from the roof caused flooring and wall

damage. The parking lot striping has been completed. This includes both the front and back parking lots. A new time and attendance system, Frontline, is being implemented. This will create one location for staff to use for time off requests as well as clocking in and out. Currently, we have 3 separate systems. Required annual training for all staff has been assigned to staff members. This is provided by ALICAP Insurance at no additional charge to the current premium.

**7.2. Board President Report:**
Sandra Davis presented the Board President's Report. She reminded members that the board retreat (work session) is at 3:30pm on July 16th in the boardroom. August 4th is a Legislative Meet and Greet hosted by NASB. This is an opportunity to meet District 41 candidates. It will be at the St. Paul Library. August 20th is the NASB Area Membership Meeting in Kearney.

**7.3. Board Committee Reports:**

**7.3.1. Facilities, Finance and Transportation Committee:**
Board member Mark Johnson reviewed the Facilities, Finance and Transportation Committee meeting, which included discussion on the wastewater treatment plant progress, contract information for the athletic trainer, annual membership dues to NRCSA and NASB, insurance for students through Student Assurance Services, guest teacher pay, and goals/future planning for CD's and money market accounts.

**7.3.2. Staff and Community Relations Committee:**
President Davis provided an update on the Staff and Community Relations Committee meeting. Members began to write thank yous to individuals who were instrumental in the bond drive. The committee brainstormed ideas on how to reach more community members with the potential for a future bond.

**8. Action Items:**

**8.1. Human Resources:**

**8.1.1. Approval of certified staff resignation(s).**
No action needed, there are no certified staff resignations.

**8.1.2. Approval of certified staff contract(s).**
No action needed, there are no new certified contracts.

**8.2. Discuss, consider and take all necessary action on student fees for school year 2026/2027.**
I move to approve the 2026/2027 Student Fees as discussed. 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

**8.3. Discuss, consider, and take all necessary action to select a method to publish notices of meetings.**
Due to recent legislative changes (LB596) and the update of School Board Policy 2008: Meetings, schools are no longer required to publish meeting notices in the district newspaper of general circulation. Schools are instead required to publish the regular schedule of meetings no less than 4 times yearly and can designate a specific means of publishing monthly meetings. It

was recommended that districts declare the district website as the location for specific information on monthly meetings.
I move to designate the Centura Public Schools' website as the official publication method of meeting notices. 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

**8.4. Discuss, consider and take all necessary action on changes to Policy 5035: Student Discipline.**
This policy was brought to the regular board meeting due to multiple changes due to recent legislation.
I move to approve Policy 5035: Student Discipline as discussed. Passed with a motion by Todd Nitsch 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

**8.5. Discuss, consider and take all necessary action regarding changes to Policy 5066: Early Graduation.**
I move to approve Policy 5066: Early Graduation as discussed. 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

**8.6. Discuss, consider and take all necessary action to changes on Policy 6009: Grade Placement and Academic Credits of Transfer Students.**
I move to approve Policy 6009: Grade Placement and Academic Credits of Transfer Students as discussed. 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

**8.7. Discuss, consider and take all necessary action regarding changes to Policy 6038: Student Use of AI Tools.**
I move to approve Policy 6038: Student Use of AI Tools as discussed. Passed with a motion by Chelsea Schweitzer 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

**8.8. Discuss, consider and take all necessary action regarding the 2026-2027 Centura Public School Staff Handbook.**
I move to approve the 2026-2027 Centura Public Schools Staff Handbook as presented and disussed. 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

**8.9. Discuss, consider and take all necessary action on setting guest (substitute) teacher pay rates for the 2026-2027 school year.**
I move to approve paying guest teachers $145 per day and long term guest (substitute) teachers $175 per day starting day 11, beginning August 2026. 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

**9. Discussion/Information Items:**

**9.1. 2024/2025 Annual Report Distribution**
Dr. Heneger presented the 2024-225 Annual Report. This is a report that is required by the Nebraska Department of Education. Centura students in the Digital Design class created the report based on the data Dr. Heneger provided. Reports are available for distribution and there is a link to it on the Centura website.

**9.2. Budget update**
Dr. Heneger briefed members on the budget workshop she attended and talked through the budget hearing process that will be happening in the near future.

**10. Advanced Planning:**

- **July 16, 026 Board Retreat**
- **August 6, 2026 Staff Return**
- **August 10, 2026 5pm Committee of the Whole**
- **August 10, 2026 6pm Regular Board Meeting**
- **August 20, 2026 Area Membership Meeting (Kearney)**
- **September 14, 2026 5pm Committee of the Whole**
- **September 14, 2026 6pm Regular Board Meeting**
- **September 23, 2026 School Pictures**

**11. Meeting Adjournment.**
I move to adjourn this meeting at 6:45 p.m. Passed with a motion by Todd Nitsch 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

**Centura Public Schools: Board of Education Work Session Minutes**
**District #47-0100 – Howard County Nebraska**
**Thursday, July 16, 2026 3:30 PM**
**Centura High School; Cairo, NE**

**Attendance Taken at 3:34 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 July 16, 2026, at 3:30 P.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.

**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 Mark Johnson.
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 patrons signed in to address the board.

**4. Work Session Discussion/Information Items:**

**4.1. Review progress and establish short- and long-term district goals facilitated by Marcia Herring.**
Marcia Herring, Director of Board Leadership at the Nebraska Association of School Boards led the group in a review of current and potential future goals and explained that board goals should be created in conjunction with superintendent goals.

**4.2. Discuss and plan next steps for Centura Public Schools' Facilities Modernization Plan.**
Jacob Sertich from Wilkins Architecture, Mark Lewis from BD Construction and Jeff Schneider from Northland Securities were present and spoke with the board about the needed facility upgrades, financial options and a future bond resolution.

**5. Meeting Adjournment.**
I move to adjourn this work session at 7:19pm 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

# Finance, Facilities, and Transportation Committee Meeting Agendas

**August 5, 2026**

**Members Present: Todd, Sandra**

**Members Absent: Mark**

**Agenda and Notes:**

**Topic:** WWTP

- We have proposals for the board meeting.
- Steve Wolford from WDesgn will be here at the board meetings
- Timelines: After the Board meeting, we will start advertising. Bids will be opened at 2:00 on Sep 9, 2026 in the board room.
- Fences around the drainage field.
  - Wood
  - Metal
- Grease Trap- Plumbing issues.

**Additional Information Needed or Questions:** Reviewed the price difference between the two options. AES is lower.
Timeline: Approval, next day start advertising. Open bid September 9, at 2:00 in the boardroom.

| Place on Board Agenda: | Yes | No |
|---|---|---|

**Recommendation:** Approve the AES system and timeline at the board meeting. Have the metal and wood bollards as options and see where the bid lands.

**Topic:** Activity Account

- Andrea and Laethion were asked to go through each and every activity account to make sure everything was updated and corrected. This is different than what we had done in the past; we went by holistic account balance and then would look at the end of the year to see what was needed.
- 26-27 School year softball, track, girls basketball. Waiting until September for softball did not make sense because the season would be over. We have the money in the general fund. We went with a less expensive uniform that was still quality. $6,647.50.
- Increase in costs for officials.
  - Comparison 23-24 to 25-26.

- $54,687.32 negative
- Moving forward, we are going to have an estimate of costs to set a budget around, then reevaluate at the end of the year. This will make us closer and make budgeting easier.

Chart of expenses for 2025-2026-LB

| | |
|---|---|
| **Additional Information Needed or Questions:** | Moving forward, we will work to monitor by season and set up a budget process differently than has been done in the past. |

| | | |
|---|---|---|
| **Place on Board Agenda:** | **Yes** | **No** |
| **Recommendation:** | To transfer $60,000 | |

**Topic:** Depreciation Account

- $250,000 transfer; we have this money available for future use.
- We need to designate funds. (Transportation100, Facilities75, Curriculum25, Equipment-50).

| | |
|---|---|
| **Additional Information Needed or Questions:** | Transportation-$100,000<br>Facilities- $75,000<br>Equipment- $50,000<br>Curriculum- $25,000 |

| | | |
|---|---|---|
| **Place on Board Agenda:** | **Yes** | **No** |
| **Recommendation:** | | |

**Topic:** Activity Bus Driver Pay

- Below are the activity rates for all the schools around us, and they all pay the same rate for sitting time as driving, just one flat rate. These are all their updated rates for the 26-27 school year as well. Our current activity rate is $17.25 per hour, so we are very low in comparison.

- Ravenna = $18.77 per hr
- Loup City = $19.03 per hr
- Gibbon = $21.62 per hr.
- St. Paul = $19.75 per hr
- Wood River= $17.75 per hr.

Average without Centura is $19.39

At $19.25 it would increase our activity transportation costs approximately

$3,500 to $5,000

$19.50 it would increase our activity transportation costs approximately $4,000 to $6,500

**Additional Information Needed or Questions:** Recommendation would be 19.50 or 19.75. $19.75 would be approximately $ 4,500- $ 7,500 a year. Schedules will make an impact on this

| **Place on Board Agenda:** | **Yes** | **No** |
|---|---|---|

**Recommendation:**

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**Topic:** Budgeting Information

- We had a lease purchase in 2013 for the Chiller. In 2019 we started paying it out of the general fund instead of the Special Building Fund. I do not know why. So we are shifting this back to the SBF for the 2026 payment and the last three payments. We could look to pay this off early. This will put $70,000-$77,000 back in the general fund each year until 2029.

**Additional Information Needed or Questions:**

| **Place on Board Agenda:** | **Yes** | **No** |
|---|---|---|

**Recommendation:** We will be shifting this back to SB. We will look at paying off early and trying to save some money in interest.

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**Topic:** Fire Marshal

- Updated Report

**Additional Information Needed or Questions:**

| **Place on Board Agenda:** | **Yes** | **No** |
|---|---|---|

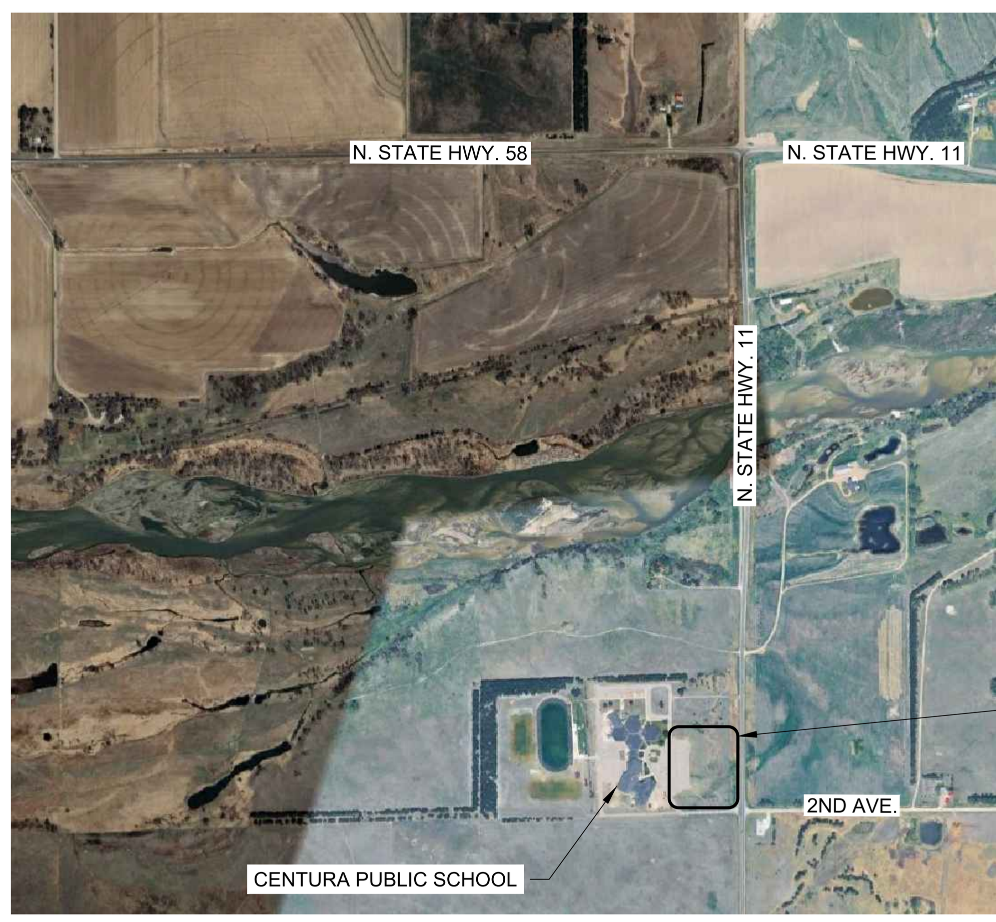
**Recommendation:**

# CENTURA PUBLIC SCHOOL

## SEPTIC SYSTEM AND LEACH FIELD PROJECT

### 201 HWY. 11 N. CAIRO, NEBRASKA

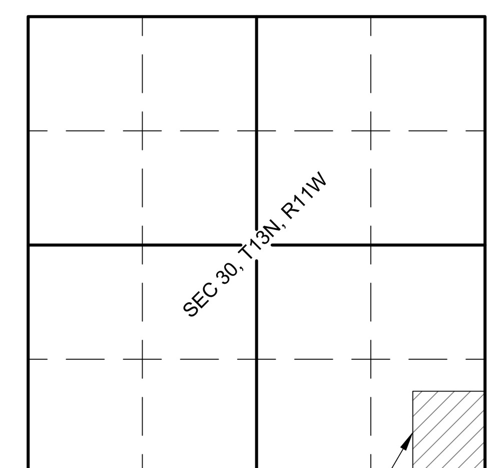
## VICINITY MAPS




NORTH

CENTURA PUBLIC SCHOOL

PROJECT LOCATION


PROJECT LOCATION

## SHEET INDEX

| SHEET NO | SHEET NAME |
|---|---|
| CVR | COVER PAGE |
| D-1 | DEMOLITION PLAN |
| C-1 | SITE PLAN |
| C-2 | SECTIONS & PROFILES |
| C-3 | DETAILS |

KNOW WHATS BELOW,
CALL BEFORE YOU DIG.

## PROJECT DIRECTORY

OWNER:
CENTURA PUBLIC SCHOOL
P.O. BOX 430, 201-11N.
CAIRO, NE 68824
PH: 308-485-4258
CONTACT: Dr. Kaela Heneger
EMAIL: kheneger@centuraps.org

ENGINEER:
W DESIGN ASSOCIATES
2626 WEST 2ND STREET
HASTINGS, NE 68901
PH: 402-463-2377
CONTACT: STEVE WOLFORD
EMAIL: steve@wdesignea.com

CONTRACTOR:

PH:
CONTACT:
EMAIL:

## DESIGN DATA

CURRENT CODES — NEBRASKA TITLE 124 ONSITE WASTEWATER TREATMENT SYSTEMS

**BASIC INFO.**

| | | | | |
|---|---|---|---|---|
| 1 | Building Population | Design | 535 | (475 students + 60 staff) |
| 2 | Inflow Estimate (gal./per./day) | | 15.0 | |

**SEPTIC TANK**

(based upon Title 124 Ch 10, Tank Capacity 002 Non-dwelling facility, 002.1 and 003)

| | | | | |
|---|---|---|---|---|
| 1 | Design Flow, gpd | | 8025 | mgd 0.008025 |
| 2 | Septic Tank Size, gal = | 1125+.75x gpd flow | 7144 | USE 8000 GALLONS |

A.E.S. BASIS OF DESIGN

1. DAILY DESIGN FLOW: 8,500 GPD
2. REQUIRED LENGTH OF AES: 8,500 GPD / 2.14 GPD/FT = 3,967 FT
3. PROVIDED LENGTH OF AES: 45 ROWS x 90 FT/ROW = 4,050 FT
4. PERCOLATION RATE: 1.52 MPI (SANDY LOAM)
5. APPLICATION RATE: 1.2 GPD/SF
6. REQUIRED SYSTEM SAND BED AREA: 8,500 GPD / 1.2 GPD/SF = 7,084 SF
7. PROVIDED SYSTEM SAND BED AREA: 78 FT x 91 FT = 7,098 SF
8. SHWT: 7'-3" BELOW EXISTING GRADE
9. REQUIRED NUMBER OF SERIAL SECTIONS: 8,500 GPD / 750 GPD = 12
10. PROVIDED NUMBER OF SERIAL SECTIONS: 15
11. REQUIRED NUMBER OF VENTS: 4,050 FT / (1000 FT/4" VENT) = 5 4" VENTS
12. PROVIDED NUMBER OF VENTS: 5 4" VENTS

INFILTRATOR WATER TECHNOLOGIES, LLC
4 BUSINESS PARK RD, OLD SAYBROOK, CT 06475
WWW.INFILTRATORWATER.COM
PHONE: (800) 221-4436 / EMAIL: INFO@INFILTRATORWATER.COM



I, Steven W. Wolford, am the Coordinating Professional on the SEPTIC SYSTEM AND LEACH FIELD project.

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SEPTIC SYSTEM AND LEACH FIELD PROJECT
201 HWY. 11 N. CAIRO, NEBRASKA

DESIGN ASSOCIATES
214 E. 1ST ST. McCOOK, NE 69001 | 308.345.2370 | ENGINEERS | ARCHITECTS
2626 W. 2ND ST. HASTINGS, NE 68901 | 402.463.2377 | WWW.WDESIGNEA.COM



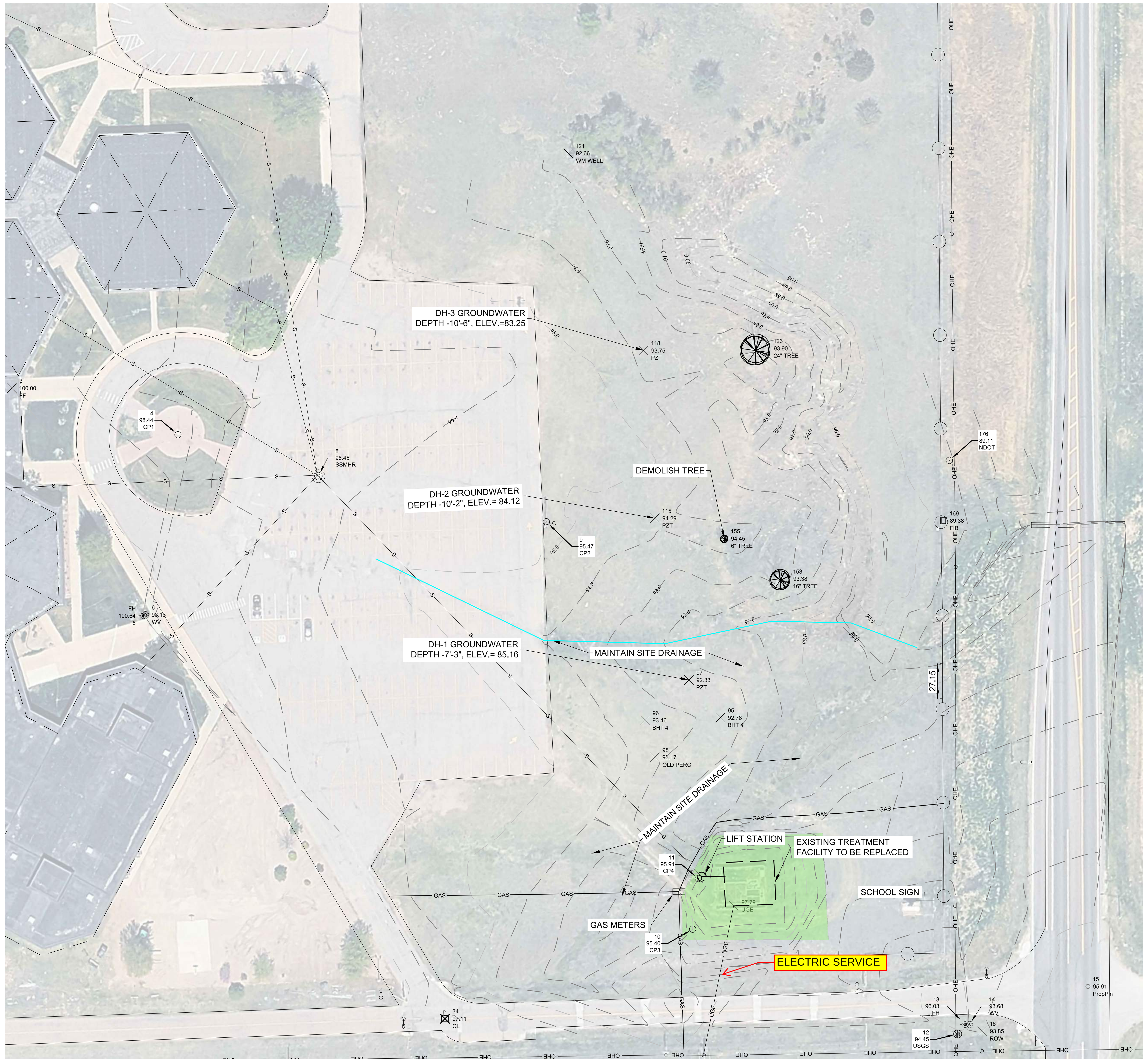
Seal of Coordinating Professional:

PRELIMINARY
NOT FOR CONSTRUCTION

DWG: 908-26 C-1
DRAWN: JMT
CHECKED: SWW
REVISIONS

CVR

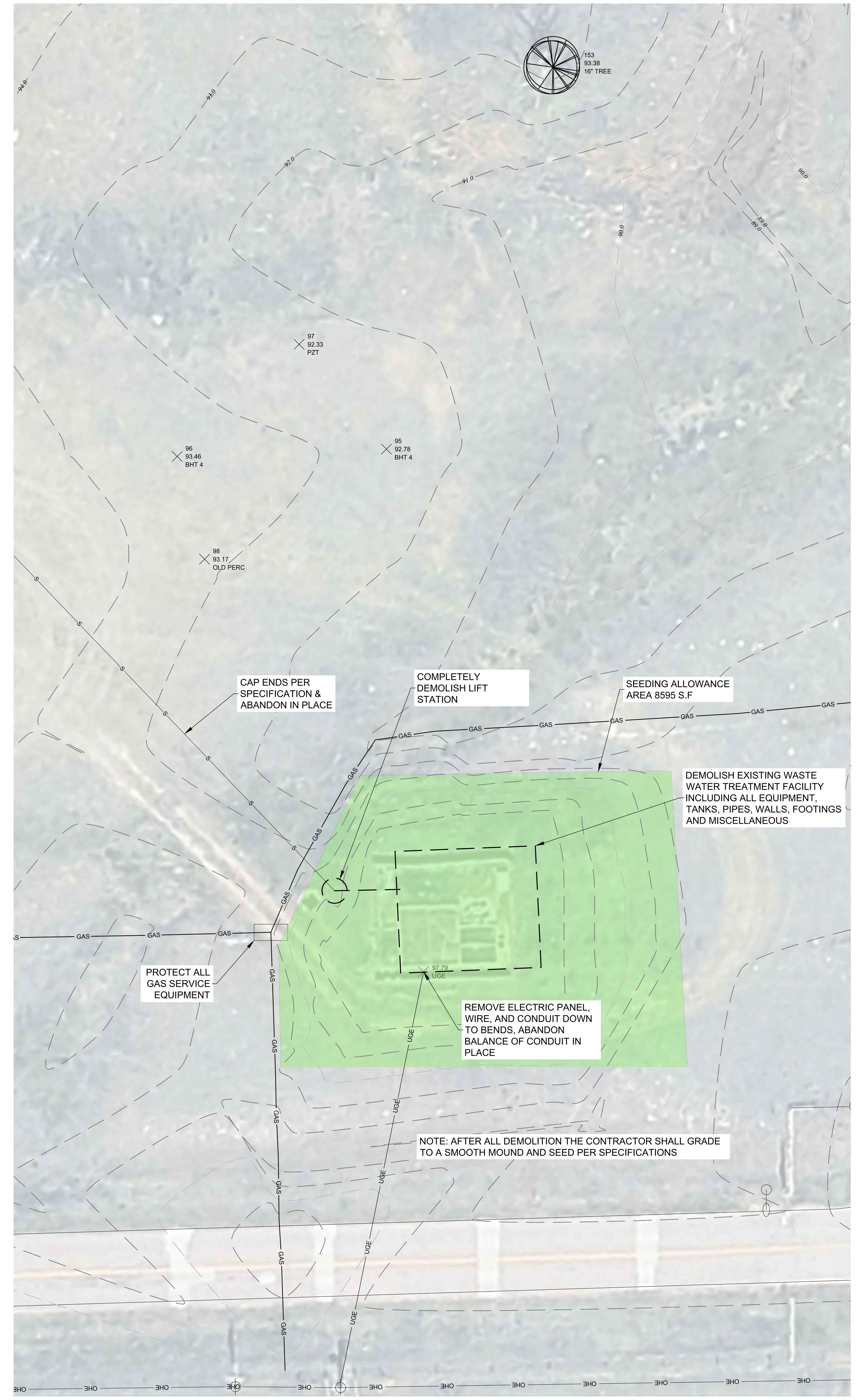
DATE: JULY, 2026




NORTH

## EXISTING SITE PLAN

SCALE: 1" = 50'




NORTH

## DEMOLITION PLAN

SCALE: 1" = 20'

## BENCHMARK DATA

| PT # | MARK | NORTH | EAST | ELEV. | DESCRIPTION |
|---|---|---|---|---|---|
| 4 | CP1 | 1005.46 | 545.24 | 93.81 | BOTTOM OF 'C' IN MEMORIAL FOR EUDELL C. STEWART |
| 9 | CP2 | 917.61 | 825.32 | 95.47 | NORTH-NORTHWEST BOLT OF EAST LP IN PARKING LOT |
| 10 | CP3 | 594.30 | 915.70 | 95.40 | THE LETTER 'P' ON CAP OF WELL HEAD |
| 11 | CP4 | 633.15 | 923.00 | 95.91 | NORTHEAST BOLT ON UNISTRUT STAND FOR LIFT STATION ELECTRICAL SERVICE |
| 12 | USGS | 498.44 | 1114.87 | 94.45 | USGS MARKER C 282 |
| 176 | NDOT | 942.49 | 1140.45 | 89.11 | NDOT CP 26-903 |

## GENERAL DEMOLITION NOTES:

1. THE CONTRACTORS SHALL LOCATE AND PROTECT ALL UNDERGROUND UTILITIES UNLESS NOTED TO BE DEMOLISHED OR ABANDONED IN PLACE.
2. REMOVE AND DISPOSE OF ALL DEBRIS FROM THE SITE.
3. PLUG ALL BURIED PIPE ENDS THAT ARE TO BE ABANDONED IN PLACE WITH ENOUGH CONCRETE TO ENCASE THE PIPE END BY 6" IN ALL DIRECTIONS. (SACK CRETE IS ACCEPTABLE.)
4. CONTRACTOR TO PROTECT ALL TREES NOT NOTED FOR REMOVAL.

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DESIGN ASSOCIATES



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# D-1

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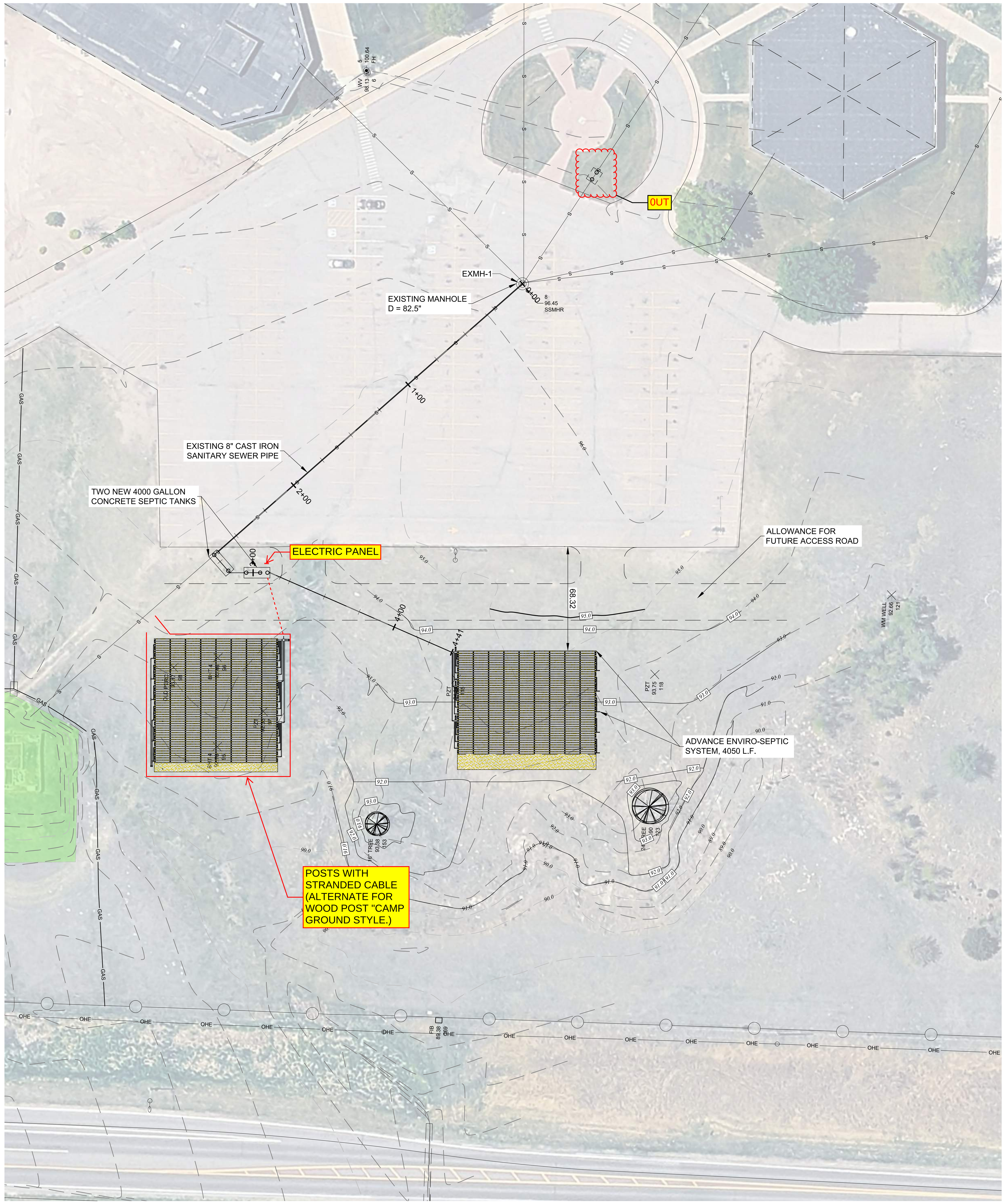
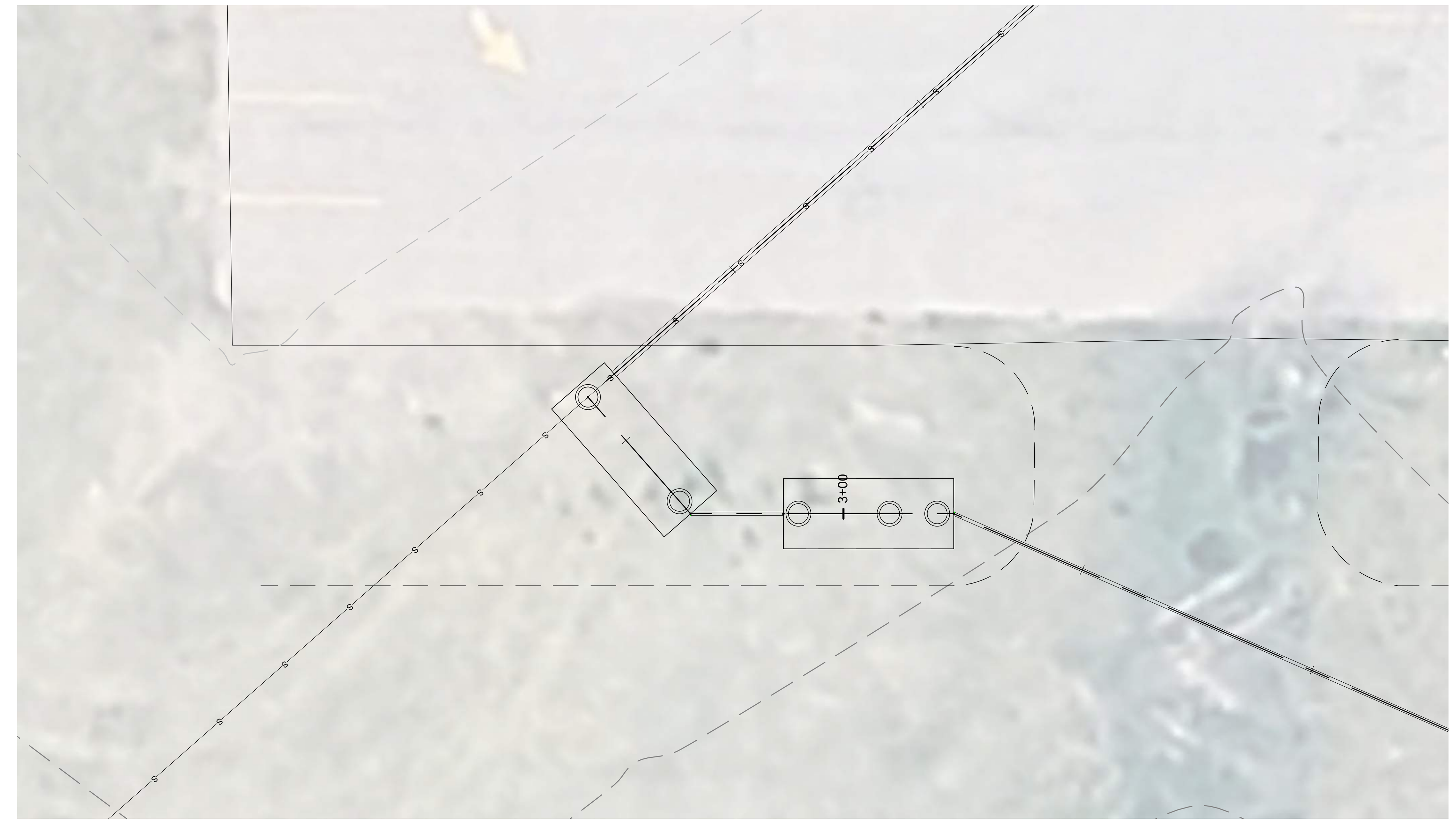



NORTH

## NEW SITE & GRADING PLAN

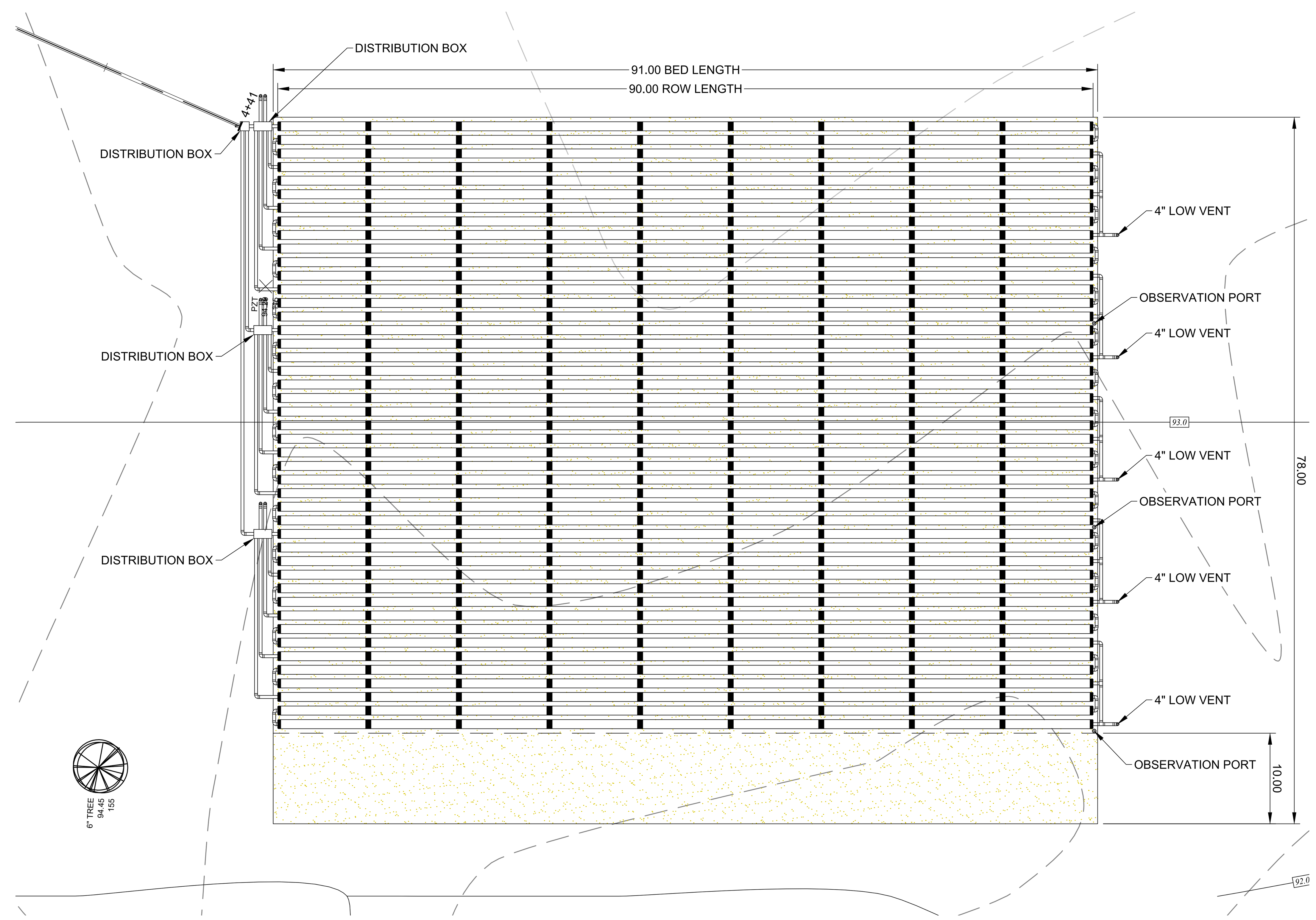
SCALE: 1" = 40'




NORTH

## NEW SEPTIC TANK & POWER PLAN

SCALE: 1" = 10'




NORTH

## NEW DRAIN FIELD PLAN

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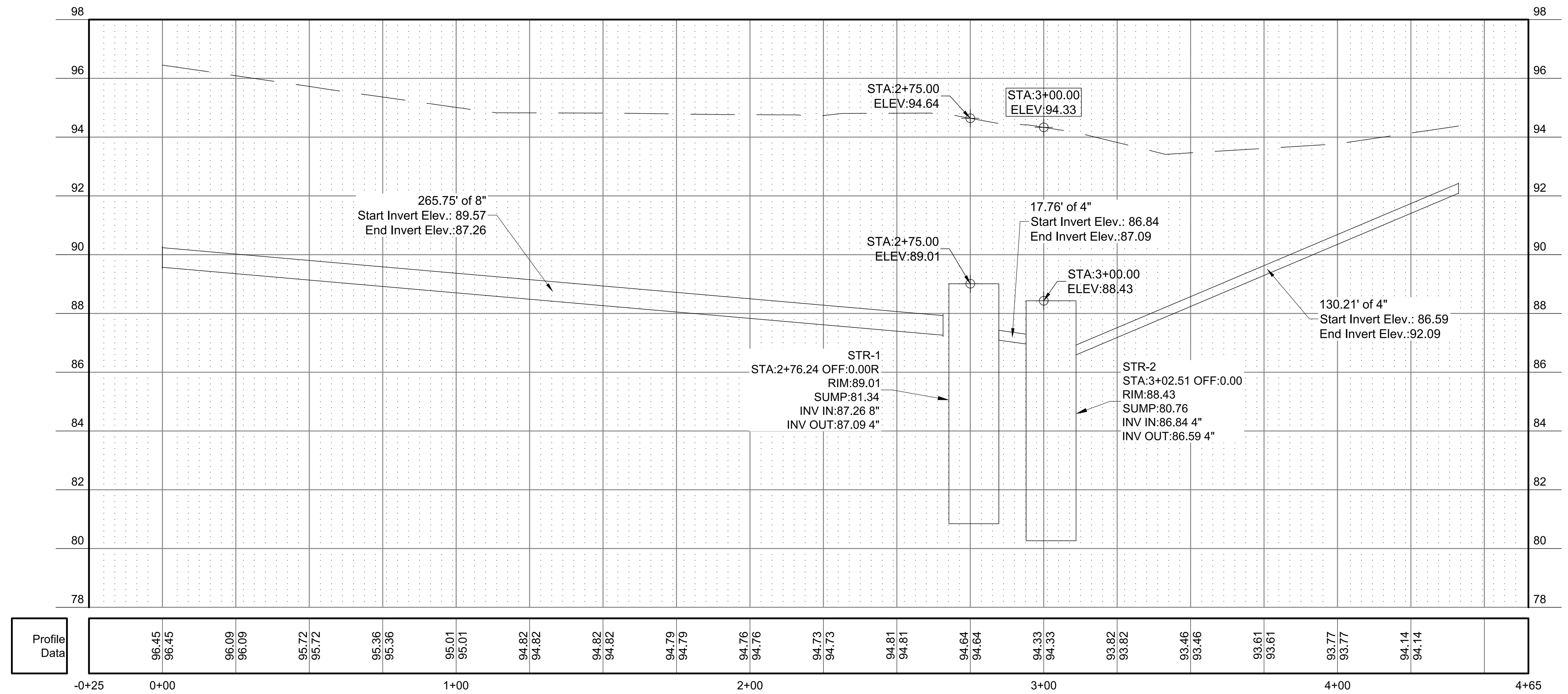
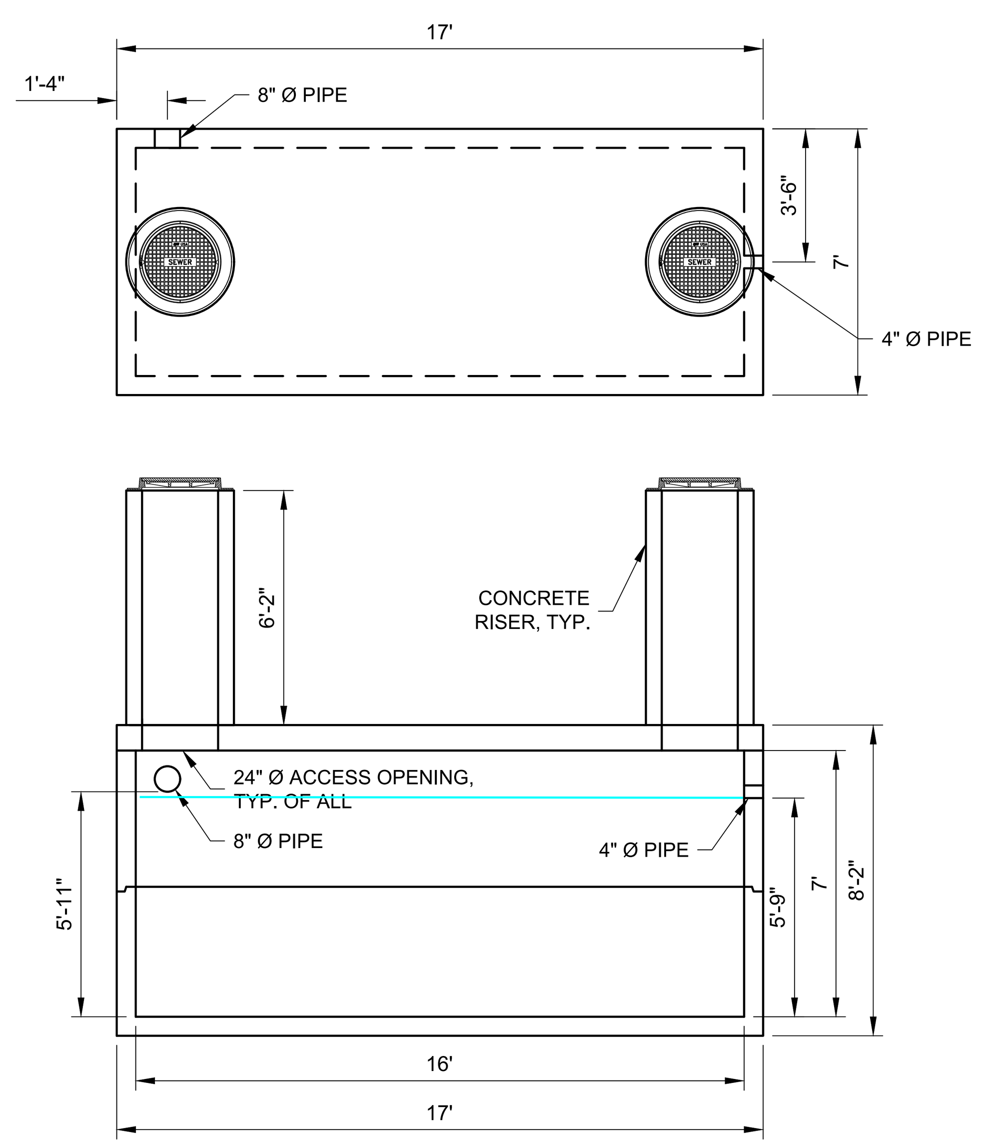


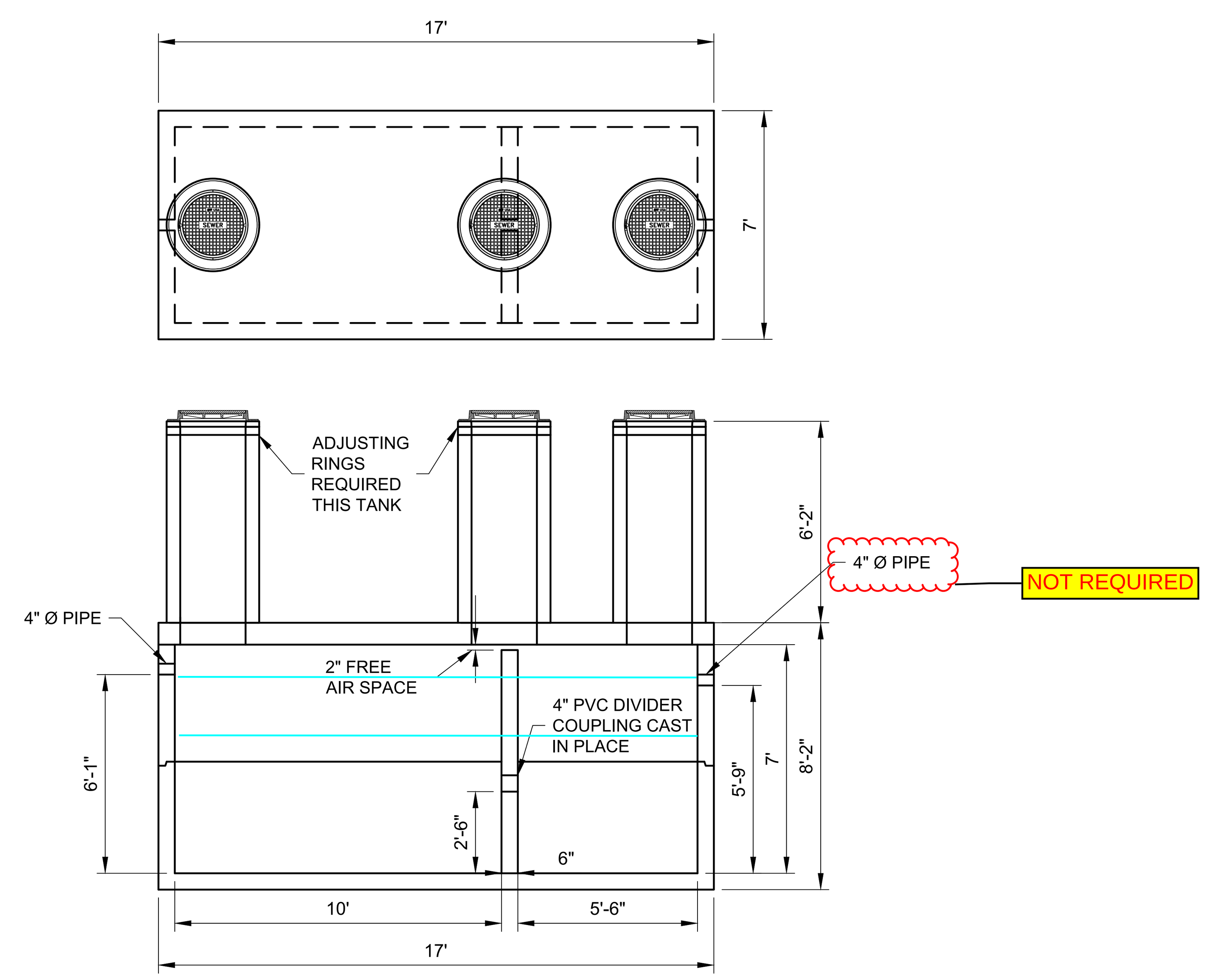

## SEWER SYSTEM PROFILE

SCALE: 1" = 30'



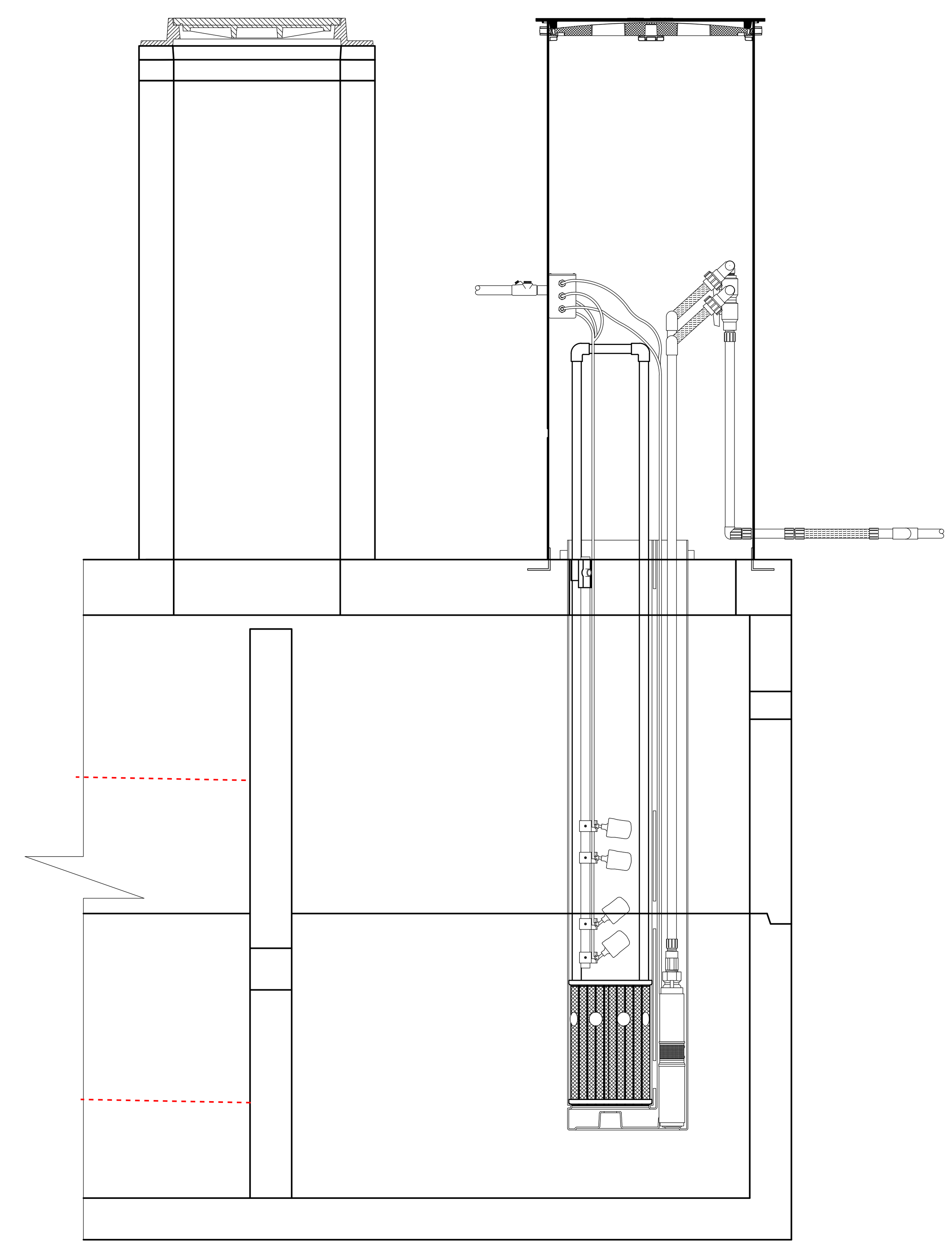

## SEPTIC TANK #1 (NO BAFFLE)

SCALE: 1/4"=1'-0"




## SEPTIC TANK #2

SCALE: 1/4"=1'-0"



## SEPTIC TANK #2 W/ EFFLUENT PUMPING SYSTEM

SCALE: 3/4" = 1'-0"

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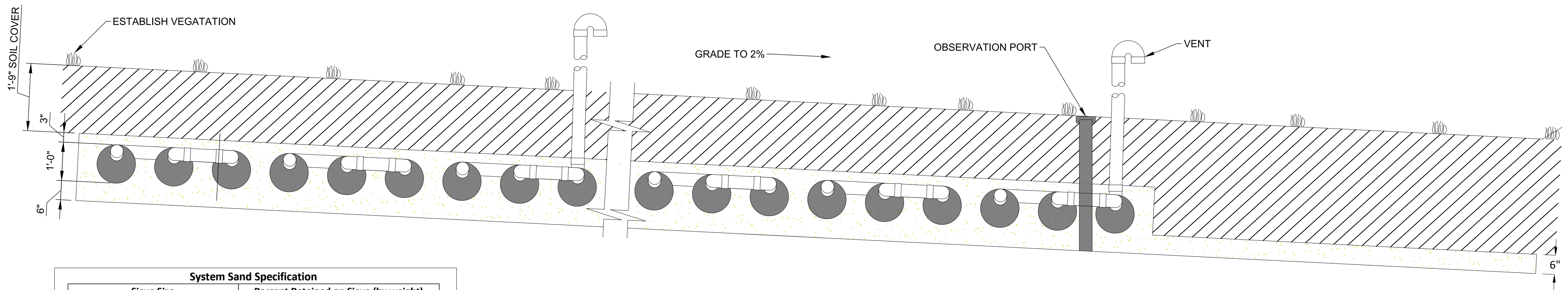
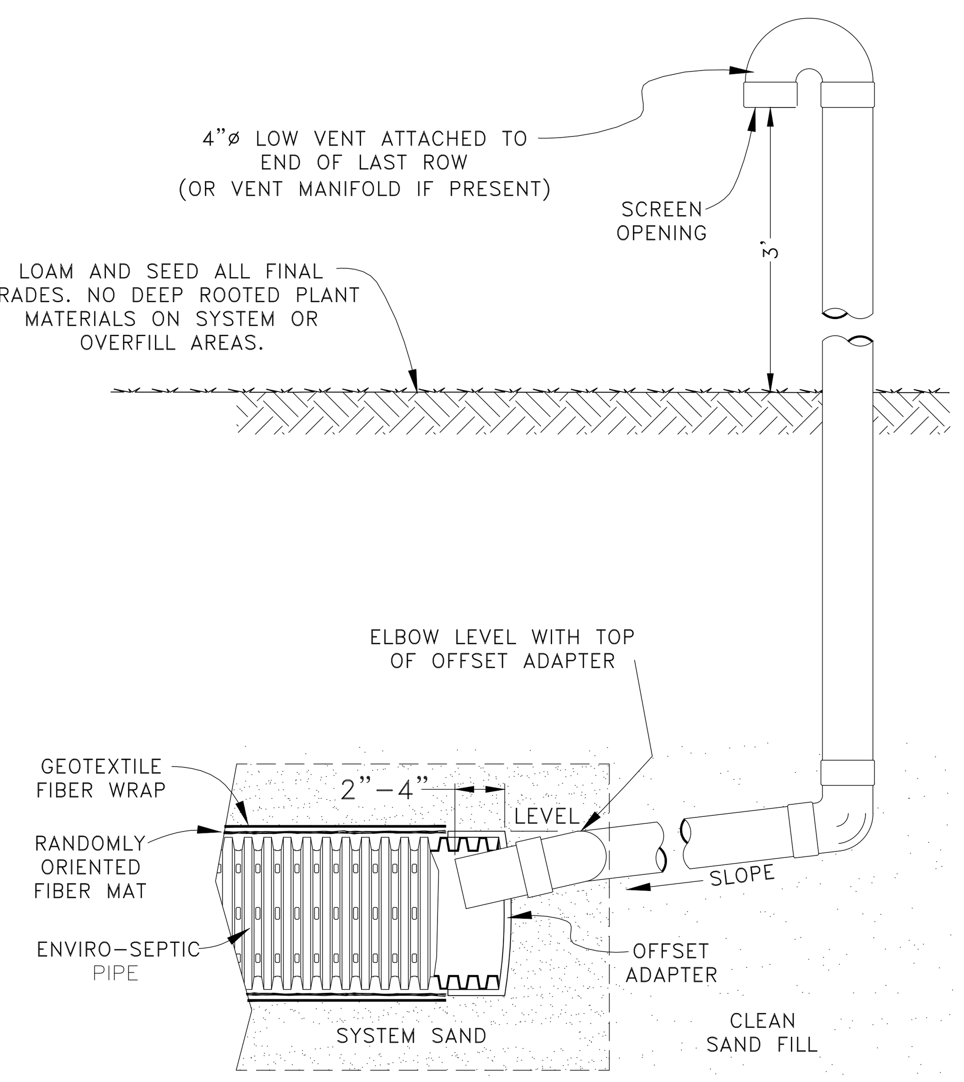
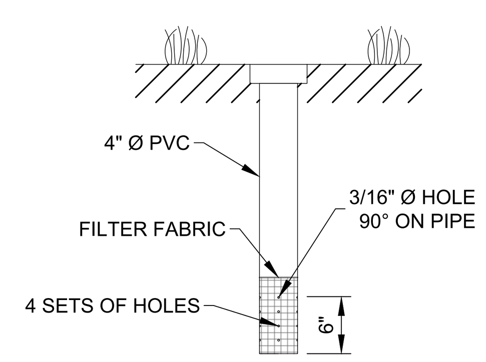



| System Sand Specification | |
|---|---|
| Sieve Size | Percent Retained on Sieve (by weight) |
| 3/4 in (19 mm) | 0 |
| #10 (2 mm) | 0 - 35 |
| #35 (0.50 mm) | 40 - 90 |
| Note: not more than 3% allowed to pass the #200 sieve (verified by washing sample per requirements of ASTM C-117) | |

## INFILTRATOR CROSS SECTION
SCALE: NO SCALE




## STANDARD VENT SIDE VIEW
SCALE: NO SCALE




## OBSERVATION PORT
SCALE: NO SCALE

## SEPTIC SYSTEM CONSTRUCTION NOTES

1. SEPTIC SYSTEM SHALL BE INSTALLED BY A CERTIFIED PROFESSIONAL.
2. DESIGN FLOW FOR THIS SYSTEM IS 8500 GALLONS PER DAY.
3. CONTRACTOR SHALL COMPLETE AND SUBMIT ALL NDEQ PAPERWORK TO CONCLUDE THE CONSTRUCTION PERMIT. THE SCHOOL HAS ACQUIRED A PERMIT AND PAID THE FEE. PROVIDE THE SCHOOL AND ENGINEER A PAPER AND PDF COPY OF THE FINAL APPROVAL AND INSTALLATION DOCUMENTS.
4. THE SEPTIC TANKS SHALL BE 4000 GAL. CAPACITY EACH AS MANUFACTURED BY VAUGHN CONCRETE PRODUCTS OF HENDERSON, COLORADO, 303-659-3747, OR EQUAL.
5. THE WASTEWATER TREATMENT SYSTEM SHALL BE ADVANCE ENVIRO-SEPTIC SYSTEM OR EQUAL AS SUPPLIED BY PRESBY ENVIRONMENTAL, INC., PART OF INFILTRATOR SYSTEMS INC. 800-473-5298.
6. ALL PIPING SHALL BE SCHEDULE 40 OR 80 PVC OF THE SIZE SHOWN.
7. PROVIDE VENTS, CLEANOUTS AND INSPECTION PORTS PER DETAILS AND ADDITIONAL CLEANOUTS AS REQUIRED PER CODE.
8. THE CONTRACTOR SHALL ENSURE THE BASE OF THE ABSORPTION BED IS NOT COMPACTED BEYOND NATURAL CONDITIONS.
9. SAND USED FOR THE FOR THE BED, BACKFILL AND COVER SHALL MEET THE GRADATION SHOWN.
10. BOTTOM OF BED IS TO MATCH THE 2% SLOPE OF THE DESIGNED SURFACE.

## SEPTIC TANK INSTALLATION NOTES

1. THE SEPTIC TANKS SHALL BE 4000 GAL. CAPACITY EACH AS MANUFACTURED BY VAUGHN CONCRETE PRODUCTS OF HENDERSON, COLORADO, 303-659-3747, OR APPROVED EQUAL
2. CONTRACTOR SHALL OBTAIN "INSTALLATION GUIDELINES" DOCUMENT FROM VAUGHN CONCRETE PRODUCTS AND FOLLOW ALL OF THE MANUFACTURER'S RECOMMENDATIONS FOR INSTALLATION AS WELL AS OSHA AND NDEQ TITLE 124 REGULATIONS.
4. CONTRACTOR SHALL SET FINAL MANHOLE ELEVATIONS 3” ABOVE THE FINISH DESIGN GRADE AND BACKFILL THE MANHOLE COVER FOR 4' HORIZONTAL IN ALL DIRECTIONS (APPROXIMATELY 6% SLOPE AWAY).
5. MANHOLE RISERS SHALL BE CONCRETE EXCEPT, AT THE CONTRACTOR'S OPTION, PROVIDE CONCRETE MANHOLE RISERS TO WITHIN A FOOT OF FINISH GRADE AND ADJUSTMENT RINGS FOR ADJUSTMENT FOR THE FINAL 12” OR LESS. THE RISER FOR THE PUMP CHAMBER SHALL BE AS SPECIFIED.

## NOTE

CONTRACTOR SHALL FILE CONSTRUCTION DOCUMENTS REQUIRED TO CLOSE PERMIT.

INFILTRATOR WATER TECHNOLOGIES, LLC
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