

Centura Board of Education Regular Meeting
Monday, January 13, 2020 6:00 PM
CENTURA JR./SR. HIGH SCHOOL BOARD ROOM CAIRO,
NEBRASKA
P.O. Box 430
Cairo, NE 68824

Agenda

1. Call the meeting to order
2. Pledge of Allegiance
3. Notation of Nebraska Open Meeting Laws
4. Election of Board President
5. Roll call - excuse/not excuse board members who are absent
6. Approve meeting agenda as presented
7. Recognition of visitors and public comment
8. Board Reports
 - 8.1. Election of Board Vice President
 - 8.2. Election of Board Secretary
 - 8.3. Election of Board Treasurer
 - 8.4. Appointment of School Board Committees.
 - 8.5. Appointment of Board Recording Secretary
 - 8.6. Review School Board Goals
 - 8.7. Review Board Code of Conduct
9. Items for Consideration and Action
 - 9.1. Approve December 9, 2019 regular meeting minutes
 - 9.2. Reading and approval of January 2020 general fund claims in the amount of \$78,378.48
 - 9.3. Reading and approval of December 2019 activity fund claims, revenue, and fund balances
 - 9.4. Treasurer's Report
 - 9.5. School Board Policy Review
 - 9.5.1. School Board Policies, new policies with first of two readings: 903.08 vandalism, 1001.00 principles and objectives for community relations.
 - 9.5.2. School Board Policies, review and changes with second of two readings: 1002 district annual report, 1004.02 press release, conferences, 1004.03 live broadcast or videotaping, 1005.08 public conduct, 1005.10 distribution of materials
 - 9.6. Appoint Superintendent as District's Non-discrimination Compliance Coordinator
10. Reports
 - 10.1. Elementary Principal report
 - 10.2. Secondary Principal/Activities Director report
 - 10.3. Superintendent report
11. Discussion items
 - 11.1. Strategic Plan
 - 11.2. Boiler Bids
 - 11.3. Master Plan Review
12. Next Meeting date and time
13. Executive Session for discussion of Personnel

14. Adjournment

PRESIDENT

The president of the board shall be elected by a majority vote at the organizational meeting each year to serve a one year term of office.

It shall be the responsibility of the board president to lead a well-organized board in an efficient and effective manner. The board president shall set the tone of the board meetings and, as the representative of the consensus of the board, speak on behalf of the board to the public.

The president, in addition to presiding at the board meetings, shall take an active role in board decisions by discussing and voting on each motion before the board in the same manner as other board members. However, before making or seconding a motion, the board president shall turn over control of the meeting to either the vice president or other board member.

The president shall be an ex-officio member of all committees. He/she shall counter sign all orders upon the treasury for money to be disbursed by the district and all warrants on the County Treasurer for money raised for district purposes and shall cause a record of all warrants drawn of the amount, purpose and name of person to whom issued.

It shall be the duty of the president to represent or appear on behalf of the district in all suits brought by or against the same. When so designated by Board resolution, he shall sign all reports, agreements and documents relating to federal aid funds.

Unless superseded by law or Board Policies, Nebraska Open Meetings Act will govern the conduct of the Board meeting.

The president shall stop any discussion which does not apply to the motion last made. He/she may also stop the discussion of a matter if the Board has previously agreed to confine discussion to a definite period of time and that period of time has been used. Aside from such limitations, the president shall not interfere with debate when a member wishes to speak.

The board president has the authority to call special meetings of the board. Prior to board meetings, the board president shall consult with the superintendent on the development of the agenda for the meeting.

The board president, as the chief officer of the school district, shall sign certificated employment contracts and school district warrants approved by the board and appear on behalf of the school corporation in causes of action involving the school district.

It is the responsibility of the board president to appoint all committee members whose appointment is not otherwise determined.

Legal Reference: Neb. Statute 79-564
79-566 to 574

Cross Reference: 201.01 Board Powers and Responsibilities

NASB Monthly Update for Board Meetings - Agenda Item: JANUARY 2020

“NASB Update”

As a board, some items to be focused on during January include:

- Hold an annual Leadership Team Planning Retreat
- District Report Card
- Approve superintendent contract. Note: For current superintendents or ESU Administrators, before approval of contract/amendment, board must publish a copy of the proposed contract/amendment three days before approval along with estimate and description of all costs. Neb. Rev. Stat. § 79-2402(1). For new superintendents or ESU Administrators, the board must publish a copy of the contract two days after the meeting at which the contract was approved, along with estimate and description of all costs. Neb. Rev. Stat. § 79-2402(2).
- Review and revise superintendent evaluation instrument
- Develop new superintendent goals
- Appoint superintendent as the district’s Non-discrimination Compliance Coordinator
- Negotiations mandatory mediation if no agreement; Due February 8 – § 48-818.01
- Review Board Code of Conduct
- Sign and file Conflict of Interest form with Board Secretary
- Board must notify the Secretary of State, County Clerk/Election Commissioner of the number of officers to be elected, the length of terms of office, the vacancies to be filled by election and length of remaining term, and the number of votes to be cast by a registered voter for each office in the statewide primary election <https://nebraskalegislature.gov/laws/statutes.php?statute=32-404>
- Elect board officers

Networking & Events for 2020:

- <http://members.nasbonline.org/index.php/events>

Registration and more information can be found online and has already been mailed out for the below. To register for an NASB event, click on the 'My Membership' link, then navigate to the 'Events' dropdown and select 'Register'. If you do not have an email and password to log in or have forgotten it, please contact NASB at 800-422-4572 for assistance.

- **President’s Retreat** | Jan 26-27 in Nebraska City | Feb 16-17 in Sidney | Feb 16-17 in Kearney
- **Budget & Finance Workshop** | Jan 29 in Norfolk | Feb 5 in Kearney
- **Legislative Issues Conference** | Feb 9-10 in Lincoln
- **School Board Member Week in Nebraska** will be February 9-15 ... Thank You School Boards!

Advocacy/2020 Legislative Session:



The 2020 legislative session began Wednesday, January 8th. Stay engaged during the Session. The 2020 NASB Advocacy Handbook is now posted at <http://members.nasbonline.org/index.php/advocacy-handbook> This includes all of the items approved by YOU at this year's Delegate Assembly.

Follow NASB on twitter at www.twitter.com/NASBonline using the hashtag #liveNASB
and on facebook at www.facebook.com/NASBonline

To see a quick glimpse at the various items the NASB is involved in, check out pages 10 & 11 each month in the **Board Notes newsletter** for "This Month In ...". To access the latest newsletter, click here:

<http://members.nasbonline.org/index.php/news-resources/board-notes>

Thanks for all you do for your board, your community and the entire state by serving public education in Nebraska.

SECRETARY

It shall be the responsibility of the board to annually appoint a board secretary. The secretary shall take the oath of office.

In the absence of both the president and the vice president at a meeting, the secretary shall call the meeting to order and conduct an election of a chairman pro tem.

It shall be the responsibility of the board secretary, as custodian of school district records, to preserve and maintain the records and documents pertaining to the business of the board; to keep complete minutes of special and regular board meetings; to cause the meeting minutes and a list of all approved claims to be published; to keep a record of the results of regular and special elections; to keep an accurate account of school funds; to sign warrants drawn on the school funds after board approval; and to complete and maintain the annual school census. The secretary will maintain the board members' manuals of policies and administrative regulations in current status and advise the board of policies previously adopted which affect items on the agenda requiring policy consideration. The board secretary is also responsible for filing the required reports with the Nebraska Department of Education.

Legal Reference: Neb. Statute 79-528
 79-564
 79-576 to 580

Cross Reference: 104.01 Annual School Census
 201.01 Board Powers and Responsibilities
 203.01 Board Organizational Meeting
 203.05 Treasurer
 204.11 Meeting Minutes

Approved: August 9, 2010 Reviewed _____ Revised _____

TREASURER

It shall be the responsibility of the board to annually appoint a board treasurer.

It shall be the responsibility of the treasurer to receive the funds collected for the district by the county treasurer, to pay out the funds for expenses approved by the board, to maintain accurate accounting records for each fund, to manage district's investments for the maximum benefit to the district, to report monthly and annually the status of all district funds and investments, and to file required reports with the appropriate state agencies and other entities.

The treasurer will work with the secretary to coordinate the recording, preserving and reporting of financial records, reports, cash flow needs and district investments.

If the treasurer is unable or unwilling to carry out the duties required, it shall be the responsibility of the superintendent or other person designated by the superintendent to carry out the duties of the treasurer.

The treasurer shall do one of the following within ten days after election to the position:

1. Give bond in an amount set by the board of not less than \$500 and not more than double the amount of money to come into his/her hands as treasurer at any one time.
2. Give evidence of an equal amount of insurance coverage by the district.

The cost of the bond or insurance coverage will be paid by the school district.

Legal Reference: Neb. Statute 79-586 to 590

Cross Reference: 201.01 Board Powers and Responsibilities
 203.01 Board Organizational Meeting
 203.04 Secretary
 700 Business Operation

Approved: August 9, 2010 Reviewed _____ Revised _____

BOARD APPOINTED RECORDING SECRETARY

It shall be the responsibility of the board to annually appoint a Board Recording Secretary.

The Board Recording Secretary may be appointed from employees, usually the administrative assistant to the superintendent.

It shall be the responsibility of the Board Recording Secretary, as custodian of school district records, to preserve and maintain the records and documents pertaining to the business of the board; to keep complete minutes of special and regular board meetings; to cause the meeting minutes and a list of all approved claims to be published; to keep a record of the results of regular and special elections; to keep an accurate account of school funds; and to complete and maintain the annual school census. The secretary will maintain the board electronic copies of policies and administrative regulations in current status and advise the board of policies previously adopted which affect items on the agenda requiring policy consideration. The board secretary is also responsible for filing the required reports with the Nebraska Department of Education.

It shall also be the responsibility of the Board Recording Secretary and Superintendent to receive the funds collected for the district by the county treasurer, to pay out the funds for expenses approved by the board, to maintain accurate accounting records for each fund, and to manage district's investments for the maximum benefit to the district, to report monthly and annually the status of all district funds and investments, and to file required reports with the appropriate state agencies and other entities.

First Reading: March 12, 2018

Approved: April 9, 2018 Reviewed _____ Revised _____



Centura Vision Statement

“A Community about students, excellence and innovation.”

**CENTURA PUBLIC SCHOOLS
 DISTRICT #47-0100 – Howard County Nebraska
 Centura Board of Education Regular Meeting
 Monday, December 09, 2019 5:00PM
 Centura High School Board Room
 Cairo, Nebraska**

Attendance Taken at 5:01 PM.

Justin Caspersen	Present
Jeff Christensen	Present
Teresa Grabowski	Present
Eric Hostetler	Present
Will Kemptar	Present
Aron Hostetler	Present

Also present was Superintendent Ryan Ruhl

1. Call the meeting to order

Notice of the regular meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publications being attached to these minutes. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public. President Grabowski called the meeting to order at 5:01 p.m.

2. Pledge of Allegiance

Board President Grabowski led in the Pledge of Allegiance.

3. Notation of Nebraska Open Meeting Laws

Board President Grabowski recognized a current copy of the Nebraska Open Meetings Act posted on the wall in the Board Room.

4. Roll call - excuse/not excuse board members who are absent

5. Approve meeting agenda as presented

Motion to approve meeting agenda as presented Passed with a motion by Eric Hostetler and a second by Justin Caspersen.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

6. Recognition of visitors and public comment

One Act students thanked the board for supporting them as they head to the State Competition. Teacher Doug Voigt thanked the board for their support of the new welding facility.

7. Items for Consideration and Action

7.1. Approve November 11, 2019 regular meeting minutes

Motion to approve November 11, 2019 regular meeting minutes as presented Passed with a motion by

Aron Hostetler and a second by Jeff Christensen.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

7.2. Reading and approval of December 2019 general fund claims in the amount of \$650,866.41.

Motion to approve December 2019 general fund claims as presented and authorize payment Passed with a motion by Justin Caspersen and a second by Will Kemptar. Teresa Grabowski abstained from the Pathway Insurance claim.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

7.3. Reading and approval of November 2019 activity fund claims, revenue, and fund balances

Motion to approve November 2019 activity fund claims, revenue, and fund balances as presented Passed with a motion by Jeff Christensen and a second by Eric Hostetler.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

7.4. Treasurer's Report

Motion to approve treasurer's report as presented Passed with a motion by Jeff Christensen and a second by Justin Caspersen.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

7.5. School Board Policy Review

7.5.1 School Board Policies - removal of 1007.5 Central Nebraska Support Service Program

Motion to accept the removal of Policy 1007.5 Central Nebraska Support Service Program Passed with a motion by Will Kemptar and a second by Eric Hostetler.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kemptar	Yea

7.5.2 School Board Policies, review and changes with first of two readings: 1002 district annual report, 1004.02 press release, conferences, 1004.03 live broadcast or videotaping, 1005.08 public conduct, 1005.10 distribution of materials.

Motion to accept review and changes with first of two readings for policies 1002 district annual report, 1004.02 press release, conferences, 1004.03 live broadcast or videotaping, 1005.08 public conduct, and 1005.10 distribution of materials Passed with a motion by Jeff Christensen and a second by Aron Hostetler.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea

Teresa Grabowski Yea Will Kemptar Yea

7.5.3 School Board Policies - review and changes with one reading only: 203.08 legal counsel, 204.05 open meetings, 1003 examination of district records, 1004.01 media relations, 1005.01 public complaints, 1005.04 community relations goals, 1005.07 visitors to school

Motion to accept review and changes to School Board Policies 203.08 legal counsel, 204.05 open meetings, 1003 examination of district records, 1004.01 media relations, 1005.01 public complaints, 1005.04 community relations goals and 1005.07 visitors to school with one reading only Passed with a motion by Aron Hostetler and a second by Eric Hostetler.

6 Yeas - 0 Nays.

Justin Caspersen Yea Aron Hostetler Yea
Jeff Christensen Yea Eric Hostetler Yea
Teresa Grabowski Yea Will Kemptar Yea

7.5.4 School Board Policies - changes with second of two readings: 607.05 - Student Field Trips, 704.02 Financial Records, 705.04 - Gifts, Grants, Bequests

Motion to accept changes to School Board Policies 607.05-Student Field Trips and Excursions, 704.02-Financial Records, and 705.04-Gifts, Grants, and Bequests on the second of two readings Passed with a motion by Jeff Christensen and a second by Justin Caspersen. **6 Yeas - 0 Nays.**

Justin Caspersen Yea Aron Hostetler Yea
Jeff Christensen Yea Eric Hostetler Yea
Teresa Grabowski Yea Will Kemptar Yea

7.6 Centura Public School District and Centura Education Association 2020-21 Negotiated Agreement

Motion to accept the Centura Public School District and Centura Education Association Negotiated Agreement for 2020-21 Passed with a motion by Eric Hostetler and a second by Justin Caspersen.

6 Yeas - 0 Nays.

Justin Caspersen Yea Aron Hostetler Yea
Jeff Christensen Yea Eric Hostetler Yea
Teresa Grabowski Yea Will Kemptar Yea

7.7 Certified Teacher Retirement

Motion to accept retirement for certified teacher Mark Coe for the end of the 2019-20 school year Passed with a motion by Justin Caspersen and a second by Jeff Christensen.

Justin Caspersen Yea Aron Hostetler Yea
Jeff Christensen Yea Eric Hostetler Yea
Teresa Grabowski Yea Will Kemptar Yea

7.8 Review and approve 2020-21 District School Calendar

Motion to approve 2020-21 District School Calendar Passed with a motion by Jeff Christensen and a second by Aron Hostetler.

Justin Caspersen Yea Aron Hostetler Yea
Jeff Christensen Yea Eric Hostetler Yea
Teresa Grabowski Yea Will Kemptar Yea

8. Board Reports

Superintendent Ruhl reported on the NASB monthly report. The board discussed what sessions they found most valuable at the NASB State Convention.

9. Reports

9.1. Strategic Plan update

Superintendent Ruhl reported on district culture in relation to the strategic plan and stated that he just finished

another round of Superintendent Coffees as well as community tours that have been scheduled.

9.2. Superintendent report

Superintendent Ruhl reported on the possibility of a new video system for the gym which would primarily be funded through the Boosters, but would need some additional dollars from the General Fund, which will be discussed further after we have a quote. Ruhl also reported on his leave balance, stating he has used 1.5 sick day and 3 vacation days so far.

10. Discussion items

10.1. State of Schools Report

Superintendent Ruhl provided updates on the results of the district State of Schools Report through NDE.

10.2. Master Plan Update

Superintendent Ruhl reported on the current wastewater treatment situation. Ruhl also reported that students were surveyed on December 9, 2019 for the master plan.

10.3. School Board Incumbent filing date

Superintendent Ruhl reminded that board that the Incumbent filing deadline is February 18, 2020.

10.4. Finance Committee Review

Superintendent Ruhl reported that the Finance Committee reviewed a lease agreement for a Skid Steer to be used in snow removal and landscaping around the school to improve drainage.

10.5. Johnson Controls Proposal

Superintendent Ruhl discussed a proposal from Johnson Controls due to the several heating units that are out right now.

11. Next Meeting date and time

The next regular meeting is scheduled for Monday, January 13, 2019 at 6:00 p.m. in the high school board room.

12. Adjournment

Motion to adjourn meeting at 6:20 p.m. Passed with a motion by Justin Caspersen and a second by Eric Hostetler.

6 Yeas - 0 Nays.

Justin Caspersen	Yea	Aron Hostetler	Yea
Jeff Christensen	Yea	Eric Hostetler	Yea
Teresa Grabowski	Yea	Will Kempstar	Yea

Board Recording Secretary

Board President

Centura Mission Statement

“Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.”

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
Armbruster Electric	200104	Service-Electrical LED Lighting	4,885.00
Total Armbruster Electric			4,885.00
AS Central Services	1196168-0001	Distance Education	229.32
Total AS Central Services			229.32
Aurora Coop	3706487	Bus Fuel	590.00
Aurora Coop	3709500	Service-2015 Bus Repairs	733.42
Aurora Coop	3712750	Bus Fuel	(35.90)
Aurora Coop	3712751	Bus Fuel	7.18
Aurora Coop	3714636	Bus Fuel	945.00
Aurora Coop	3720150	2017 Bus - Wiper Blades	21.14
Aurora Coop	3720158	Service-2014 Bus Repairs	454.31
Aurora Coop	3720160	Service-2015 Bus Repairs	329.20
Aurora Coop	3720162	Service-Bus Repairs	774.60
Aurora Coop	3724393	Bus Fuel	1,276.00
Aurora Coop	5512391	Service-2017 Bus Repairs	366.86
Aurora Coop	5512398	Service-2011 Bus Repairs	112.50
Aurora Coop	5512416	Service-2006 Bus Repairs	1,010.29
Aurora Coop	5520820	Service-2014 Bus Repairs	310.60
Aurora Coop	5520855	Service-2009 Bus Repairs	1,115.61
Total Aurora Coop			8,010.81
AxisPlus Benefits	January 20-0001	FSA Fees	42.00
Total AxisPlus Benefits			42.00
Black Hills Energy	Jan 2020-0001	Natural Gas	6,369.25
Total Black Hills Energy			6,369.25
Bomgaars	43516115	Maintenance Supplies	23.92
Bomgaars	43520035	Paint supplies	21.53
Bomgaars	43522290	wood/metal supplies	163.25
Total Bomgaars			208.70
CARPET PLUS	G61433	Carpet Tiles/Glue - 6th Grade Rooms	876.00
CARPET PLUS	G61475	Carpet-HS 6th grade rooms	555.00
CARPET PLUS	G61505	Carpet Tiles/Glue - 6th Grade Rooms	552.00
Total CARPET PLUS			1,983.00
Central Nebraska Community Action Partnership, Inc	Jan 2020	Gold Online Assessment Slots	59.75
Total Central Nebraska Community Action Partnership, Inc			59.75
Central Nebraska Rehab Services	Jan 2020 2-0001	Services-SPED OT & PT	1,079.32
Central Nebraska Rehab Services	Jan 2020-0001	PT Athletic Training Services	297.74
Total Central Nebraska Rehab Services			1,377.06
Centura Activity Fund	Jan 2020-F-0001	Room at Nationals-FFA, Reimb	447.00
Centura Activity Fund	Jan 2020-NFLC Reimb	National Fall Leadership Conf for Adviso	347.00
Total Centura Activity Fund			794.00
Centurylink	Jan 2020 -0001	Telephone-local	294.01
Centurylink	Jan 2020 F-0001	Telephone-local	137.86
Total Centurylink			431.87

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Vendor Name	Invoice Number	Description	Amount
Coach Masters	2019-620-0001	Service-2017 Vision Bus Lettering	600.00
Total Coach Masters			600.00
COMPUTER HARDWARE, INC.	G13370	AppleCare + Incident	99.00
COMPUTER HARDWARE, INC.	G13738	AppleCare + Incident	99.00
COMPUTER HARDWARE, INC.	G13775	Service Fee for Mac Level 2	299.00
Total COMPUTER HARDWARE, INC.			497.00
Construction Rental	360030-3	Lift Rental	784.60
Total Construction Rental			784.60
Cummins Central Power	J7-18625	Service-2003 Bus	553.80
Total Cummins Central Power			553.80
D & M SECURITY, INC.	C12513	Service-Quarterly Alarm Monitoring	111.00
Total D & M SECURITY, INC.			111.00
Deere Credit, Inc.	2266154-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			531.87
Ecolab	8234316-0001	Service-pest control	104.72
Total Ecolab			104.72
Educreations	502	EDUcreations	1,495.00
Total Educreations			1,495.00
Engineering Technologies Inc	15252	Boiler Room Project-Mechanical Upgrade	6,378.54
Total Engineering Technologies Inc			6,378.54
ESU #10	Jan 2020-0001	ESU10	6,276.83
Total ESU #10			6,276.83
GI Independent	Jan 2020-0001	Advertising-Legals	141.24
Total GI Independent			141.24
Grand Island Area Economic Development Corporation	3447	Centura sophomores - Gallup BP Survey	399.80
Total Grand Island Area Economic Development Corporation			399.80
Heartland Disposal	43680-0001	Service-garbage disposal	500.00
Total Heartland Disposal			500.00
Home Depot Pro	525527636	Cleaning supplies	1,298.21
Total Home Depot Pro			1,298.21
HOME DEPOT	12-11-19	Maintenance Supplies	125.14
Total HOME DEPOT			125.14
Howard Greely RPPD	Jan 2020-0001	Service-electricity	6,496.17
Total Howard Greely RPPD			6,496.17
J&D Automotive	193771-0001	Supplies-Vehicle Headlight	10.99

Vendor Name	Invoice Number	Description	Amount
J&D Automotive	194070	Fuel Tank Filters	31.00
J&D Automotive	862895	Antifreeze-2017 Bus	16.49
Total J&D Automotive			<hr/> 58.48
Jaymar Business Forms Inc.	058128	Tax forms	70.26
Total Jaymar Business Forms Inc.			<hr/> 70.26
Johnny's Lock & Key Shop	85298	Duplicate Keys Made	15.00
Total Johnny's Lock & Key Shop			<hr/> 15.00
Johnson Controls, Inc.	1-91473780406	Service-Controller Offline	657.48
Johnson Controls, Inc.	1-91473878502	Service-AHU Fan Shaft Repairs	243.40
Total Johnson Controls, Inc.			<hr/> 900.88
JourneyEd.com, Inc.	10350876	Office /Sql/Server	2,450.06
Total JourneyEd.com, Inc.			<hr/> 2,450.06
JW Pepper & Sons	219176695	music and curriculum at convention	393.00
Total JW Pepper & Sons			<hr/> 393.00
KEARNEY HIGH SCHOOL	Honor Band Fees	honor band fees	100.00
Total KEARNEY HIGH SCHOOL			<hr/> 100.00
KSB School Law	7218	Services-Legal	475.00
Total KSB School Law			<hr/> 475.00
Matheson Tri-Gas	20879119-0001	welding materials	382.50
Matheson Tri-Gas	20879120-0001	welding materials	146.00
Matheson Tri-Gas	20908039-0001	welding materials	584.00
Matheson Tri-Gas	20908040-0001	welding materials	26.46
Matheson Tri-Gas	51560166-0001	Welding Supplies Rental	49.96
Total Matheson Tri-Gas			<hr/> 1,188.92
Menards	90083-0001	Discovery Days Supplies-Voigt	7.47
Menards	91051-0001	Misc. Maintenance Supplies	625.20
Menards	91473-0001	Supplies-Maintenance	68.05
Menards	91525-0001	Trees for use in making wreaths	37.98
Menards	92512	Supplies-300 Pod Renov	375.36
Menards	93036	Supplies-Elem Exit Lights	209.97
Total Menards			<hr/> 1,324.03
NCS PEARSON, INC.	7761055	SPED Testing Materials	34.50
Total NCS PEARSON, INC.			<hr/> 34.50
NE Central Telephone	Dec 2019-0001	Telephone-local	102.08
Total NE Central Telephone			<hr/> 102.08
NE COUNCIL OF SCHOOL ADMIN	62900-0001	Principals Conference	180.00
Total NE COUNCIL OF SCHOOL ADMIN			<hr/> 180.00
Nebraska Central Equipment	0162066	Bus Front Grill Cover X 3	235.40
Nebraska Central Equipment	0162079	2013 Bus Door Glass	98.83
Total Nebraska Central Equipment			<hr/> 334.23

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Vendor Name	Invoice Number	Description	Amount
Nebraska Safety Center	57-7209BUS	Level 1 Pupil Transportation Course	400.00
Total Nebraska Safety Center			400.00
Office Net	Jan 2020-0001	Service-printers/copiers	2,410.00
Total Office Net			2,410.00
OneSource	2115-20191231	Service-Background Check	15.00
Total OneSource			15.00
Pathway Insurance	Jan 2020-0001	Property Insurance/Work Comp	10,121.25
Total Pathway Insurance			10,121.25
Phonograph-Herald	January 20-0001	Newspaper Ads	47.25
Total Phonograph-Herald			47.25
Platte Valley Communications	112519013-0002	Service-Bus repeater	30.00
Total Platte Valley Communications			30.00
S.E. Smith & Sons	636514	wood 4 student	12.67
Total S.E. Smith & Sons			12.67
Sam's Club	Jan 2020	Sams Club Membership Annual Fee	48.38
Total Sam's Club			48.38
Sport Safe Testing Service, Inc.	10988	Service-Student Random Drug Testing	510.00
Total Sport Safe Testing Service, Inc.			510.00
Troy's Total Auto Repair	15926	Service-2008 Gold Van	123.39
Troy's Total Auto Repair	15928	Service Inspect-Excursion	124.14
Troy's Total Auto Repair	15929	Service-2008 Burg Van	127.34
Troy's Total Auto Repair	15946	Service Inspect-Town Country Van	50.00
Total Troy's Total Auto Repair			424.87
Truck Center Companies	924480A	09 Bus Back Door Glass	339.60
Total Truck Center Companies			339.60
Twin Rivers Urgent Care LLC	January 20-0001	DOT Physicals	285.00
Total Twin Rivers Urgent Care LLC			285.00
UNIVERSITY OF NE AT KEARNEY	Jan 2020	UNK Honor Choir Payment	90.00
Total UNIVERSITY OF NE AT KEARNEY			90.00
US Bank	Amaz-LibrBooks	Library books	11.10
US Bank	HiltonOmahaNasb	NASBO State Conf Hotel Travel	2,114.00
US Bank	McDonalds12-12-19	State One Act Meal	59.39
US Bank	MedinaVaul-0001	Discovery Days Meal	350.00
US Bank	Verizon-01-0001	Verizon Phone Bill	292.26
Total US Bank			2,826.75
Village of Cairo	Jan 2020-0001	Service-water	450.91
Total Village of Cairo			450.91

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Wal-Mart	932200383710	DD-WalMart supplies for bracelet session	12.51
Wal-Mart	932200435629	DD-WalMart supplies for bracelet session	44.02
Wal-Mart	932200561322	CELP supplies	56.40
Wal-Mart	932400455746	Lab materials	160.00
Wal-Mart	933900032534	Flowers lab	24.48
Wal-Mart	934000656965	Supplies-preschool	92.54
Wal-Mart	934500696922	Lab Supplies for Foods class	46.40
Total Wal-Mart			<hr/> 436.35
Wex Bank	63115535-0001	Van Fuel	720.24
Total Wex Bank			<hr/> 720.24
WILD ROOTS GREENHOUSE & MARKET	166	Supplies-horticulture class	620.40
Total WILD ROOTS GREENHOUSE & MARKET			<hr/> 620.40
Windstream	Jan 2020-0001	Telephone-Long Distance	54.69
Total Windstream			<hr/> 54.69
Yandas Music & Pro Audio	January 2020 Stateme	school horn repairs	224.00
Total Yandas Music & Pro Audio			<hr/> 224.00
Fund Number 01			<hr/> 78,378.48
Checking Account ID 1			<hr/> 78,378.48

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
4SEASONSFU	4 Season Fund Raising, Inc.	24207/30361/30370	2019 FFA Fruit Sales	12/03/2019	12/17/2019	5	23230	15,711.79
ABANTEMARK	ABANTE MARKETING	84114	Playoff t-shirts	10/28/2019	12/04/2019	5	23192	2,544.00
ADAMS4	ADAMS, NATHAN	12/14/19	Girls Fresh BB ref	12/12/2019	12/12/2019	5	23222	75.00
ADAMS4	ADAMS, NATHAN	12/14/19B	Freshmen BBB ref	12/14/2019	12/12/2019	5	23222	75.00
APPLCOMP	APPLE COMPUTER	AB13612671	IPad for the wrestling team.	11/19/2019	12/04/2019	5	23193	378.00
AWARPLUS	Awards Plus	16624	Wall of Honor - NHS replacement	11/08/2019	12/04/2019	5	23194	182.50
AWARUNLI	Awards Unlimited	476592	Boys Track Medals - 2020	12/12/2019	12/12/2019	5	23223	548.32
AWARUNLI	Awards Unlimited	476593	Girls Track Medals - 2020	12/12/2019	12/12/2019	5	23223	548.55
BEAN	BEAN, DALE	12-19-19	V Wrestling Ref	12/17/2019	12/11/2019	5	23213	160.00
BEHLMFG	Behlen Manufacturing	1890	Panel/satch gate	12/01/2019	12/04/2019	5	23195	1,412.00
BEHRENS	BEHRENS, JOHN	12/17/19	JV/Official	12/17/2019	12/17/2019	5	23239	75.00
BROWN	BROWN, JAKE	12/5/19	V Wrestling Ref	12/05/2019	12/04/2019	5	23196	160.00
CAIRCMM	CAIRO COMMUNITY CENTER	November 2019	Boys/JH Bball practice rental fee - Nov	12/12/2019	12/12/2019	5	23224	25.00
CASH	CASH	OneactPerdiem12-19	Cash per diem for State 33 kids, 2 coach	12/09/2019	12/09/2019	5	23208	895.00
CASH	CASH	StateOneact2019	State One Act Per Diem - Coaches	12/12/2019	12/12/2019	5	23225	55.00
CENTRALCIT	Central City High School	12/9/19	JH Wrestling invite entry fee	12/09/2019	12/04/2019	5	23197	60.00
CLOUTIER	CLOUTIER, PAUL	12/17/19	V/Bball ref	12/17/2019	12/17/2019	5	23231	130.00
CORNELIUS	CORNELIUS, TREVOR	12/17/19	JV/Official	12/17/2019	12/17/2019	5	23241	75.00
DISTRIC79F	District 8 FFA	DLJudging2019	District FFA Livestock Judging Fees	12/04/2019	12/04/2019	5	23198	75.00
HIGGINS	HIGGINS, Tim	12/17/19	V/BB Ref	12/17/2019	12/17/2019	5	23232	130.00
IOGRAPHERL	IOGRAPHER, LLC	IOG-933172	Filmmaking case for ipad	11/18/2019	12/04/2019	5	23199	61.00
JANUCORE	Janulewicz, Corey	12/12/19	Boys Freshmen Ref	12/12/2019	12/11/2019	5	23214	75.00
JANUCORE	Janulewicz, Corey	12/14/19	Girls Fresh BB ref	12/12/2019	12/12/2019	5	23226	75.00
JANUCORE	Janulewicz, Corey	12/14/19B	Boys Freshmen Ref	12/12/2019	12/12/2019	5	23226	75.00
JANUCORE	Janulewicz, Corey	12/17/19	JV BB ref	12/17/2019	12/17/2019	5	23233	75.00
JANUCORE	Janulewicz, Corey	12/9/19	JH GBBall official 12/9/19	12/09/2019	12/04/2019	5	23200	70.00
MADISONNA1	Madison National Life	December 2019	Dec 2019 Life Ins	12/09/2019	12/09/2019	5	23209	31.20
MARCHOFD1	MARCH OF DIMES	Dec 2019	March of Dimes Donation	12/09/2019	12/09/2019	5	23210	212.43
MASKER	MASKER, JOHN	12/17/19	V/Bball ref	12/17/2019	12/17/2019	5	23234	130.00
MINDENHIGH	MINDEN HIGH SCHOOL	JHQuad2019	Minden JH Wrestling Quad Entry Fee	12/12/2019	12/12/2019	5	23227	45.00
MISTERBSTE	Mister B's Tees	1329-	Long sleeve shirts	12/11/2019	12/11/2019	5	23215	164.00
MOLIFUA	Molifua, Mikaealah	DanceJudge2019	Replace lost check # 22623; Judge 2019	12/12/2019	12/12/2019	5	23228	125.00
NCA	NCA	Centura2020	State Cheer entry fee	12/16/2019	12/17/2019	5	23235	110.00
NEFFCOMPAN	NEFF COMPANY	N002809975	Bars and Pins	11/25/2019	12/04/2019	5	23201	116.45
NORTHCAROL	NORTH CAROLINA FARMS, INC.	INV040277	Succulent/cactus	10/15/2019	12/04/2019	5	23202	161.73
ORDHIGHSCH	ORD HIGH SCHOOL	12/12/19	JH Coop wrestling entry fee	12/12/2019	12/04/2019	5	23203	40.00
PEDECLAR	Jensen, Clark	EHA-Dec2019	EHA grant funds, sifir	12/11/2019	12/11/2019	5	23216	250.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account	ID	Check Number	Invoice Amount
RAUERT	RAUERT, MICAH	12/12/19	Freshmen BBB ref	12/12/2019	12/11/2019	5		23217	75.00
RAUERT	RAUERT, MICAH	12/17/19	JV BB Ref	12/17/2019	12/17/2019	5		23236	75.00
RAUERT	RAUERT, MICAH	12/9/19	JH GBall official 12/9/19	12/09/2019	12/04/2019	5		23204	70.00
RAVEHISC	RAVENNA HIGH SCHOOL	12/20/19	JV/Wrestling invite entry fee	12/11/2019	12/11/2019	5		23218	60.00
RAVEHISC	RAVENNA HIGH SCHOOL	12/6/19	VW/Wrestling invite entry fee	12/06/2019	12/04/2019	5		23205	100.00
SAMSCULB	Sam's Club	2963	Concessions supplies	11/21/2019	12/11/2019	5		23219	42.84
SAMSCULB	Sam's Club	8911	Snacks for CBI sales	11/07/2019	12/11/2019	5		23219	152.24
SAMSCULB	Sam's Club	SAMS6277	Concessions Supplies	11/26/2019	12/04/2019	5		23206	28.80
SHELLTONHIG	SHELLTON HIGH SCHOOL	Fail2019	Meals at district FFA	12/12/2019	12/12/2019	5		23229	114.00
SOUTHERNVA	Southern Valley High School	12/13/19	VW/Wrestling invite entry fee	12/13/2019	12/09/2019	5		23211	75.00
UNIVERSALC	UNIVERSAL CHEERLEADERS ASSOCIATION	REG-0010588879	State Cheer Choreography	12/04/2019	12/11/2019	5		23220	750.00
USBANK	US Bank	Abante11/18/19	Clothing for girls basketball.	11/18/2019	12/04/2019	5		23207	1,152.00
USBANK	US Bank	Amazon11/1/19	Amazon - drill/weights	11/01/2019	12/04/2019	5		23207	170.85
USBANK	US Bank	Amigos10/28/19	Soft Tacos - concessions for 2021	10/28/2019	12/04/2019	5		23207	131.25
USBANK	US Bank	CheerSounds11/11/19	State cheer music	11/11/2019	12/04/2019	5		23207	102.00
USBANK	US Bank	Dorinos10/31/19	Meals during National FFA	10/31/2019	12/04/2019	5		23207	86.61
USBANK	US Bank	FBLA11/1/19	National conference registrations	11/01/2019	12/04/2019	5		23207	520.00
USBANK	US Bank	Marmolt11/6/19	Shipping cost for Gibson coat	11/06/2019	12/04/2019	5		23207	22.22
USBANK	US Bank	OTCBrandst11/18/19	NHS Outreach with Hope Harbor	11/18/2019	12/04/2019	5		23207	53.63
USBANK	US Bank	Runzar11/2/19	Meal after substate game-Saturday	11/02/2019	12/04/2019	5		23207	158.26
USBANK	US Bank	ShCily11/23/19	GIRLS BASKETBALL FOR TEAM MEAL	11/23/2019	12/04/2019	5		23207	278.72
USBANK	US Bank	Subway10/25/19	State XC lunches	10/25/2019	12/04/2019	5		23207	31.83
USBANK	US Bank	TX Rhouse10/30/19	Meals during National FFA	10/30/2019	12/04/2019	5		23207	60.50
USBANK	US Bank	TX Rhouser10/30/19-2	Meals during National FFA	10/30/2019	12/04/2019	5		23207	200.00
USBANK	US Bank	UNO Dancer11/19/19	COMPLETION FEE	11/19/2019	12/04/2019	5		23207	140.00
VARSITYSPI	Varsity Spirit Fashions & Supplies LLC	REG-0010588879	State Cheer Choreography	12/04/2019	12/09/2019	5		23212	750.00
WEISDORFER	WEISDORFER, ERIC	12/19/19	V Wrestling Ref	12/19/2019	12/17/2019	5		23237	160.00
WEISS1	WEISS, CHRISTOPHER	12/17/19	JV/Official	12/17/2019	12/17/2019	5		23240	75.00
WHITMARK	WHITEFOOT MARKET, INC.	7023	FFA Christmas Party	12/17/2019	12/17/2019	5		23238	537.50
YANDMUSI	Yandas Music & Pro Audio	425400	reeds	11/05/2019	12/11/2019	5		23221	48.75

Report Total: 31,353.97

incl. Voids check

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	4,086.84	7,058.65	2,220.00	0.00	0.00	(751.81)
05 704 0102	SPIRIT SQUAD	5,668.50	962.00	0.00	0.00	0.00	4,706.50
05 704 0103	FOOTBALL	1,409.39	0.00	875.47	0.00	0.00	2,284.86
05 704 0104	GIRLS BASKETBALL	3,617.76	1,430.72	0.00	0.00	0.00	2,187.04
05 704 0105	BOYS BASKETBALL	361.52	0.00	37.63	0.00	0.00	399.15
05 704 0106	VOLLEYBALL	367.01	158.26	800.00	0.00	0.00	1,008.75
05 704 0107	CROSS COUNTRY / TRACK	2,448.40	164.00	164.00	0.00	0.00	2,448.40
05 704 0108	DANCE	(223.65)	140.00	780.56	0.00	0.00	416.91
05 704 0109	GOLF	326.38	0.00	50.00	0.00	0.00	376.38
05 704 0110	WRESTLING	8,888.76	439.00	0.00	0.00	0.00	8,449.76
05 704 0111	Girls Softball	1,004.70	0.00	0.00	0.00	0.00	1,004.70
05 704 0217	CLASS OF 2017	40.00	0.00	0.00	0.00	0.00	40.00
05 704 0218	CLASS OF 2018	134.72	0.00	0.00	0.00	0.00	134.72
05 704 0219	Class of 2019	513.67	0.00	0.00	0.00	0.00	513.67
05 704 0220	Class of 2020	1,365.75	0.00	0.00	0.00	0.00	1,365.75
05 704 0221	Class of 2021	3,550.40	131.25	206.41	0.00	0.00	3,625.56
05 704 0222	Class of 2022	0.00	0.00	52.59	0.00	0.00	52.59
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	438.78	0.00	0.00	0.00	0.00	438.78
05 704 0303	BOOKFAIR	556.70	0.00	0.00	0.00	0.00	556.70
05 704 0304	DUNLAP GRANTS	(6,557.12)	0.00	0.00	0.00	0.00	(6,557.12)
05 704 0306	GREENHOUSE	4,799.45	161.73	0.00	0.00	0.00	4,637.72
05 704 0307	COURTESY FUND	407.06	0.00	0.00	0.00	0.00	407.06
05 704 0308	BAND	1,457.42	48.75	0.00	0.00	0.00	1,408.67
05 704 0309	PRESCHOOL	632.96	0.00	0.00	0.00	0.00	632.96
05 704 0310	REVOLVING FUND	8,500.88	281.20	325.30	0.00	0.00	8,544.98
05 704 0311	SHOP	1,297.15	0.00	1,950.00	0.00	0.00	3,247.15
05 704 0312	STUCCO SCHOLARSHIPS	849.60	0.00	26.60	0.00	0.00	876.20
05 704 0313	GENERAL CONCESSIONS	6,826.85	71.64	1,682.47	0.00	0.00	8,437.68
05 704 0314	WOODS	298.86	0.00	0.00	0.00	0.00	298.86
05 704 0315	HELPING HANDS	117.58	0.00	0.00	0.00	0.00	117.58
05 704 0316	FACULTY FUND	1,183.29	0.00	0.00	0.00	0.00	1,183.29
05 704 0317	ELEM COURTESY	520.48	0.00	0.00	0.00	0.00	520.48
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	61.05	0.00	0.00	0.00	0.00	61.05
05 704 0400	FFA	21,237.81	18,219.62	12,096.22	0.00	0.00	15,114.41
05 704 0401	YEARBOOK	2,811.39	0.00	49.00	0.00	0.00	2,860.39
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00
05 704 0404	CBI	4,920.84	152.24	87.25	0.00	0.00	4,855.85
05 704 0405	SPEECH	1,414.70	0.00	0.00	0.00	0.00	1,414.70

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0406	DRAMA	1,179.66	170.85	849.37	0.00	0.00	1,858.18
05 704 0407	ELEMENTARY STUDENT COUNCIL	320.22	0.00	88.29	0.00	0.00	408.51
05 704 0408	FBLA	(2,200.76)	732.43	4,076.79	0.00	0.00	1,143.60
05 704 0409	FCCLA	1,166.68	0.00	0.00	0.00	0.00	1,166.68
05 704 0410	MEDIA CLASS	579.55	0.00	0.00	0.00	0.00	579.55
05 704 0411	FFA SCHOLARSHIPS	950.00	0.00	0.00	0.00	0.00	950.00
05 704 0412	MIXED CHORUS	3,605.94	0.00	0.00	0.00	0.00	3,605.94
05 704 0413	NHS	371.95	53.63	43.00	0.00	0.00	361.32
05 704 0415	STUDENT COUNCIL	2,673.44	0.00	404.90	0.00	0.00	3,078.34
05 704 0416	TECHNOLOGY	603.07	0.00	0.00	0.00	0.00	603.07
05 704 0502	INTEREST	24,858.90	0.00	49.86	0.00	0.00	24,908.76
05 704 0503	MONEY MARKET	245.39	0.00	1.99	0.00	0.00	247.38
05 704 0600	24/7 Student Insurance	8,914.41	0.00	0.00	0.00	0.00	8,914.41
	Fund Total: 05	128,903.27	30,375.97	26,917.70	0.00	0.00	125,445.00

+ 978.00
31353.97

Voided checks = 750.00
 28.00
 125.00
978.00

**Treasurer's Report for the 2019-20 School Year
as of December 31, 2019**

General Fund

Beginning Balance	\$907,718.02	
Dec Income	\$203,757.33	
Dec Expenses	(\$651,398.28)	< (\$650,866.41) Dec expenditures
Dec Adjustments	\$551.49	-\$531.87 Dec Pre-pay
Ending Balance	<u>\$460,628.56</u>	<u>(\$651,398.28)</u>

Cash Found In:

Balance Per Bank	\$530,367.40	
Outstanding Checks	(\$68,906.08)	
Adjustments	(\$832.76)	Check #1037751 (6.65), Fund 06 Retirement \$839.41
Total	<u>\$460,628.56</u>	

General Fund CD's

#7842	\$185,279.93
#15608	\$153,975.32
#45419	\$104,062.74
#45435	\$104,062.75
#42936	\$167,227.34
#881244 (MM)	<u>\$254,362.00</u>
Total	\$968,970.08

Building Fund

Beginning Balance	\$304,700.42
Dec Income	\$327.78
Dec Expenses	\$0.00
Dec Adjustments	\$0.00
Ending Balance	<u>\$305,028.20</u>

Cash Found In:

Checking Acct.	\$305,028.20
Outstanding Checks	\$0.00
Total	<u>\$305,028.20</u>

Depreciation Fund

Beginning Balance	\$194,828.29
Dec Income	\$33.09
Dec Expenses	\$0.00
Ending Balance	<u>\$194,861.38</u>

Cash Found In:

Checking Acct.	\$194,861.38
Outstanding Checks	\$0.00
Total	<u>\$194,861.38</u>

Unemployment Fund

Beginning Balance	\$17,398.80
Dec Income	\$0.00
Dec Expenses	\$0.00
Ending Balance	<u>\$17,398.80</u>

Cash Found In:

Checking Acct	\$17,398.80
Outstanding Checks	\$0.00

Total	<u>\$17,398.80</u>
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Student Fees

Beginning Balance	\$840.25
Dec Income	\$0.00
Dec Expenses	<u>\$0.00</u>
Ending Balance	<u>\$840.25</u>

Cash Found In:

Checking Acct.	<u>\$840.25</u>
Total	<u>\$840.25</u>

Activity Accounts

Beginning Balance	\$46,002.27
Dec Income	\$26,917.70
Dec Expenses	(\$30,375.97)
Dec Adjustments	<u>\$0.00</u>
Ending Balance	<u>\$42,544.00</u>

Cash Found In:

Checking Acct.	\$45,279.75
Outstanding Checks	(\$85,749.68)
Cds/Money Market	<u>\$83,013.93</u>
Total	<u>\$42,544.00</u>

Lunch Account

Beginning Balance	\$48,945.02
Dec Income	\$25,584.04
Dec Expenses	(\$27,762.56)
Dec Adjustment	<u>\$0.00</u>
Ending Balance	<u>\$46,766.50</u>

Cash Found In:

Checking Acct.	<u>\$46,786.50</u>
Outstanding Checks	<u>(\$20.00)</u>
Total	<u>\$46,766.50</u>

VANDALISM

The board believes everyone should treat school district buildings and sites and property with respect for the benefit of the education program. Users of school district property shall treat it with care. Employees discovering vandalism should report it to the building principal as soon as possible.

Persons suspected, found or proven to have destroyed or otherwise harmed school district property may be subject to discipline by the school district, if the person is under the jurisdiction of the school district, and may be reported to local law enforcement officials. Persons who are not under the jurisdiction of the school district and who are suspected, found or proven to have destroyed or otherwise harmed school district property shall be reported to the local law enforcement authorities.

The superintendent, the principal or their designees are authorized to sign a criminal complaint against persons suspected of vandalism against school property. It is the intent of the board to seek damages as permitted by law from anyone who vandalizes school property and/or their parents or guardians.

Cross Reference: 504 Students Rights and Responsibilities
 1005.08 Public Conduct on School Premises

Approved _____ Reviewed _____ Revised _____

PRINCIPLES AND OBJECTIVES FOR COMMUNITY RELATIONS

Successful education programs require the support of the school district community. The board addresses the importance of the role of the school district community in the school district in this series of the policy manual. The board recognizes this support is dependent on the school district community's understanding of participation in the efforts, goals, problems and programs of the school district.

In this section, the board sets out its policies defining its relationship with the school district community. In striving to obtain the support of the school district community, the board will:

- Provide access to school district records;
- Inform the school district community of the school district's goals, objectives, achievements, and needs;
- Invite the input of the school district community; and,
- Encourage cooperation between the school district and the school district community.

Approved _____ Reviewed _____ Revised _____

DISTRICT ANNUAL REPORT

The superintendent or designee shall annually prepare a written report informing the public of the following areas of district characteristics and student achievement results:

The areas may include the following:

- Student demographics, including enrollment by grade and site, number of students receiving free or reduced meals and number of special education students.
- District financial information including levy, total budget, valuation per pupil, per pupil costs and local, state and federal revenue.
- Student academic performance including results of standardized tests, average g.p.a. for elementary and secondary students, graduation rates and dropout rates.

The annual report shall be communicated to the public by mailing to all district residents, posting on school bulletin boards, distribution to students and social media.

Legal Reference: NDE Rule 10.005.02
 NDE Rule 10.010.01

Cross Reference: 1001 Principals and Objectives for Community Relations
 1004 Press, Radio and Television News Media
 1005 Public Participation in the School District

Approved: August 9, 2010 Reviewed _____ Revised _____

NEWS CONFERENCES AND INTERVIEWS

The superintendent, on behalf of the board and the school district, may hold a news conference or respond to a request for an interview with the news media.

The superintendent shall respond accurately, openly, honestly, and objectively to inquiries from the news media about the school district.

News conferences and interviews planned or pre-arranged for school district activities shall include the board and the superintendent. News conferences for issues requiring an immediate response may be held by the superintendent. It shall be within the discretion of the superintendent to determine whether a news conference or interview shall be held to provide an immediate response to an issue.

It shall be the responsibility of the superintendent to keep the board apprised of news conferences and interviews.

Information about school activities and issues will be provided to the community in a way which will create and maintain a dignified and professionally responsible image for the district.

The procedures listed below will be followed in giving official information to the news media:

1. The board president will be the official spokesman for the board, unless this duty is delegated;
2. News releases that are of districtwide interest or that pertain to established district policy will be the responsibility of the superintendent;
3. The superintendent will establish regulations for the dissemination of news releases pertaining to the district.

When individual board members receive requests from press media representatives for information about board meetings or actions, members will refer these representatives to the board president, who is the spokesman for the board. The president may designate others to speak on behalf of the board at his/her discretion.

Press conferences will be authorized by the board president.

Nothing in this policy is intended to limit the rights of individual board members to speak their personal opinions.

Approved _____ Reviewed _____ Revised _____

LIVE BROADCAST OR VIDEOTAPING

Individuals may broadcast ~~or videotape or record by other means~~ public school district events, including open board meetings, as long as it does not interfere with or disrupt the school district event and it does not create an undue burden in adapting the buildings and sites to accommodate the request.

It shall be within the discretion of the superintendent to determine whether the request is unduly burdensome and whether the broadcast or videotaping will interfere with or disrupt the school district event.

Videotaping of classroom activities will be allowed at the discretion of the superintendent. Parents will be notified prior to videotaping of classroom activities.

~~It shall be the responsibility of the superintendent to develop administrative regulations outlining the procedures for making the request and the rules for operation if the request is granted.~~

News media coverage of sports and other special events is encouraged. Radio broadcasts of events will be arranged through the superintendent's office ~~or designee~~.

~~It shall be the responsibility of the superintendent to implement this policy and to establish the rules for operation if the request is granted.~~

PUBLIC CONDUCT ON SCHOOL PREMISES

No person on district property will:

- Injure or threaten to injure another;
- Damage the property of another or of the district;
- Violate parking regulations;
- Drive a vehicle in an unsafe manner;
- Impede, delay or otherwise interfere with the orderly conduct of the district's educational program or any other activity taking place on district property which has been authorized by the Board, superintendent, principal or other authorized administrator;
- Enter any portion of district premises at any time for purposes other than those which are lawful and authorized by district officials;
- Possess an unauthorized loaded or unloaded firearm or any other instrument used as a dangerous or deadly weapon as defined in law and Board policy;
- Consume, sell, give or deliver unlawful drugs including drug paraphernalia and alcoholic beverages;
- Smoke or use tobacco products;
- Willfully violate other district rules and regulations designed to maintain public order on school property;
- *[Wear, possess, use, distribute, display or sell any clothing, jewelry, emblem, badge, symbol, sign or other things which are evidence of membership or affiliation in any gang. Use speech or commit any act or omission in furtherance of the interests of any gang or gang activity. A "gang" is defined as a group that identifies itself through the use of a name, unique appearance or language including hand signs, claiming of geographical territory or the espousing of a distinctive belief system that frequently results in criminal activity.]*
- Loiters on or about any school building or grounds without written permission and with no specific, legitimate reason for being there.

Spectators are permitted to attend extracurricular activities only as guests of the school district, and, accordingly as a condition of such permission, they must comply with the school district's rules and policies. Spectators will not be allowed to interfere with the enjoyment of the students participating, other spectators or with the performance of employees and officials supervising the extracurricular activity. Spectators, like the student participants, are expected to display mature behavior and sportsmanship. The failure of spectators to do so is not only disruptive but embarrassing to the students, the school district and the entire community.

To protect the rights of students to participate without fear of interference, and to permit the sponsors and officials of extracurricular activities to perform their duties without interference, the following provisions are in effect:

- Abusive, verbal or physical conduct of spectators directed at participants, officials or sponsors of extracurricular activities or at other spectators will not be tolerated.

- Verbal or physical conduct of spectators that interferes with the performance of students, officials or sponsors of extracurricular activities will not be tolerated.
- The use of vulgar or obscene language directed at students, officials or sponsors participating in an extracurricular activity or at other spectators will not be tolerated.

If a spectator at an extracurricular activity becomes physically or verbally abusive, uses vulgar or obscene language, or in any way impedes the performance of an activity, the spectator may be removed from the event by the individual in charge of the event and the superintendent may recommend the exclusion of the spectator at future extracurricular activities.

Upon recommendation of the superintendent, the board shall cause a notice of exclusion from extracurricular activities to be sent to the spectator involved. The notice shall advise the spectator of the school district's right to exclude the individual from school district activities and events and the duration of the exclusion. If the spectator disobeys the school district's order, law enforcement authorities will be contacted and asked to remove the spectator. If a spectator has been notified of exclusion and thereafter attends an extracurricular activity, the spectator shall be advised that his/her attendance will result in prosecution.

Persons having no legitimate purpose or business on district property or violating or threatening to violate the above rules may be ejected from the premises and/or referred to law enforcement officials.

Cross Reference: 506 Student Activities
 903.08 **Vandalism**
 1006.01 Use of District Facilities and Equipment

Approved: August 9, 2010 Reviewed _____ Revised _____

DISTRIBUTION OR POSTING OF MATERIALS

The board recognizes that students, employees, parents or citizens may want to distribute materials within the school district that are noncurricular. Noncurricular materials to be distributed must be approved by the building principal and meet certain standards prior to their distribution.

It shall be the responsibility of the superintendent, in conjunction with the building principals to draft administrative regulations regarding this policy.

Materials shall be reviewed based on legitimate educational concerns. Such concerns include: the material is or may be defamatory; the material is inappropriate based on the age, grade level and/or maturity of the reading audience; the material is poorly written, inadequately researched, biased or prejudiced; the material contains information that is not factual; the material is not free of racial, ethnic, religious or sexual bias; or the material contains advertising that violates public school laws, rules and/or policy, is deemed inappropriate for students or that the public might reasonably perceive to bear the sanction or approval of the district. Use of school delivery systems for distributing campaign literature for or against any candidate is prohibited.

The superintendent or designee shall determine distribution procedures for noncurricular materials. ~~Such procedures may include:~~

- ~~1. Distribution to each student before or after class if materials are not directly related to the instructional goals;~~
- ~~2. Notification to students or parents of the availability of the materials in a specified location if this procedure is deemed less disruptive to the educational process; or~~
- ~~3. Solicitation of school related groups such as parent organizations to distribute materials.~~

The practice of distributing pamphlets, booklets, flyers, brochures and other similar materials shall be periodically reviewed to ensure that the mere volume of requests has not become an interruption to the educational process.

A non-profit organization sponsoring a contest for student participation may, upon the superintendent's approval, send the explanatory materials to the Administration Office for distribution.

The facilities, the staff or the students of the district shall not be used in any manner to advertise or promote commercial, cultural, organizational or other nonschool interests except that the district may:

1. Utilize films and other instructional aids furnished by private sources when the advertising content is reasonable in the judgment of the building principal;

2. Cooperate through announcements and distribution of program material with nonprofit community organizations that supplement the school program when such cooperation will not interfere with the school program;
3. Permit participation on a student option basis in essay, art, science and similar contests sponsored by outside interests when such activities parallel the curriculum and contribute to the educational program;
4. Release promotional material for nonschool athletic and cultural events only through appropriate school departments;
5. Accept limited advertising on extracurricular activity schedules and programs at the discretion of the principal of the school involved;
6. Permit other exceptions when, in the judgment of the superintendent, students of the district will benefit. The superintendent may, at his/her option, refer specific cases to the board for decision.

Signs and Banners: Signs and banners will be allowed in or upon buildings and other district facilities only with the prior written approval of the **superintendent or** building principal with consideration for the health, safety and welfare of staff and students.

Cross References:	504.03	Student Conduct
	504.08	Freedom of Expression
	506	Student Activities
	604.10	Academic Freedom

Approved: August 9, 2010 Reviewed _____ Revised _____

BOARD ORGANIZATIONAL MEETING

An annual organizational board meeting shall be held at which all newly elected board members will assume their duties and take the oath of office. At the annual meeting, the board shall appoint all necessary board officers and committees for a term of one year or until the election of their successors.

The officers shall be elected in the following order: president, vice president, treasurer, and secretary. From outside the board membership, an assistant secretary or clerk may be appointed to serve annually, or for such a period of time and at such compensation as the board may deem wise.

The superintendent shall assume chairmanship of the meeting for the purpose of electing a board president. Ballots for officers may be cast in secret but the total vote for each candidate shall be recorded by the secretary.

The board shall also appoint the superintendent or another qualified employee as the district's non-discrimination compliance coordinator for the year to meet federal Equal Employment Opportunity requirements.

The board shall pass a resolution for re-adoption of all existing policies, regulations, and exhibits for the governance of the district.

Legal Reference: Neb. Statute 79-724
 84-712
 84-1413

Cross Reference: 201.01 Board Powers and Responsibilities
 201.02 Board Membership - Elections/Appointment

Approved: August 9, 2010 Reviewed _____ Revised: August 14, 2017

January 2020 Board Meeting

Current Event:

- Professional Development:
 - Staff worked within their building on Jan. 3rd
 - Elementary: worked on focusing a phonemic awareness plan for Birth – 4th grade. Through research and some workshops, we have identified the greatest need for struggling readers is the area of Phonemic Awareness, which is the initial skill of identifying sounds auditorily. When this step is not focused on all the way up to 4th grade, students that struggle with reading will continue to do so. The elementary is putting together a scaffolded plan to intentionally focus on this area with our Birth-3 and PK-4 students.
 - High School: Worked on two initiatives, tweaking how parent teacher conferences are done to increase parent involvement and improving the MTSS/RTI process.
 - Both MTSS teams are working to evaluate the programs at both ends of the building. The evaluation tool is from NDE and it will allow us to see what we are doing well and what gaps in the process exist.
- 6th Grade: 6th grade has made the move to the HS. Thank you to both Craig and Rod for all of the work they did to get the rooms ready. The transition has gone very smoothly with only a few wrinkles to sort out so far.
- In-house Blended Learning PD:
 - Mrs. Hermann and Ms. Steffen have become in-house blended learning supports for all teachers. Teachers had the opportunity to work with them on Jan. 3rd in a very casual setting. They are helping teachers get started, helping add more into teachers instructional days, and also giving teachers a chance to share their successes with Blended Learning. It was obvious on the first day back the impact that this time had. Most teachers now have at least 1 component of the Blended Learning process going on in their classrooms.

Semester Data:

- This will be updated at the February meeting.

Celebrations:

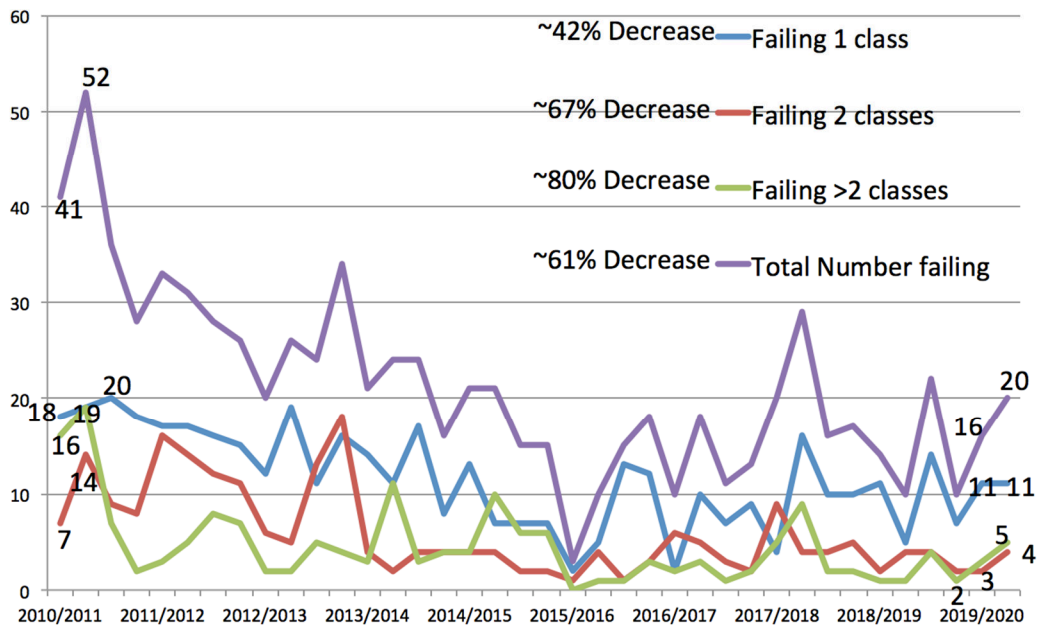
- The impact of blended learning in the classrooms
- We've had great student numbers at our after school clubs
- The elementary collected over 1,500 canned goods during the month of December, eclipsing our best by over 500 cans.

January Board Report:

High School Principal

- Current Event:
 - Spring College classes
 - 29 students taking 50 classes for total of 153 credits
 - Credit Recovery (S1)
 - 15 students taking 20 classes recovering 60 credits
- Working on:
 - Discussion/Ideas to increase parent/family contacts at P/T Conferences (Currently, the family contact % is approximately 44%. We'd like to find way/s to reach 100% family contact rate.)
- Celebrations:
 - 2 mid-term graduations were successfully completed
 - The one data point that I want to highlight from the Fall semester is the percent decrease in all categories from 2010/11 to present. The percent decreases are noted below.

Down List Trend Data



Activities Director:

- Current Event:
 - Winter Sports all in action!
 - Speech season begins January 25th.
- Working on:
 - Host D2-7 Boys Sub-District Basketball (Feb 24, 25, 27 2020)
 - Elba, Giltner, Hampton, Heartland Lutheran, High Plains Community
- Celebrations:
 - 2019 Football Post-Season Awards

All District

- 1st Team:
 - Tyler Ruhl
 - Eli Wooden
 - Kile Bentley
 - Juan Perez
 - Tate Trumler
 - Judson Bonsack

- Honorable Mention:
 - Trent Rasmussen
 - Zach Rose
 - Mekhi Melgoza
 - Tanner Simdorn

Grand Island Independent All-Heartland

- 2nd Team Offense
 - Eli Wooden

- 1st Team Defense
 - Tyler Ruhl

- 2nd Team Defense
 - Kile Bentley

- Honorable Mention
 - Juan Perez

Omaha World Herald

- 1st Team Offense:
 - Tyler Ruhl

- Honorable Mention
 - Eli Wooden
 - Kile Bentley
 - Juan Perez

Lincoln Journal Star

- 2nd Team Super State
 - Tyler Ruhl
- 1st team C-2
 - Tyler Ruhl

- Honorable Mention
 - Juan Perez
 - Kile Bentley