

Centura Board of Education Regular Meeting  
Monday, May 9, 2022 8:00 PM  
Centura Board Room  
P.O. Box 430  
Cairo, NE 68824

## **Agenda**

1. Call the meeting to order
  - 1.1. Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.
  - 1.2. Centura Vision Statement: A community about students, excellence and innovation.
2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act
3. Roll call - excuse/not excuse board members who are absent
4. Recognition of visitors and public comment
5. Approval of Consent Agenda
  - 5.1. Minutes from previous month's meeting(s)
  - 5.2. General Fund Claims - \$569,077.91 (Payables \$101,162.08, Payroll \$495,069.52)
    - 5.2.1. ACA Employer Shared Responsibility Payment
  - 5.3. Financial Reports as presented
6. School Board Policy
  - 6.1. New Policy for Review: 611.09 Commencement (1 of 2 readings)
  - 6.2. Policies for review: 902.05 Construction Management (1 of 2 Readings)
  - 6.3. Policies for Review: 611.08 Early Graduation 611.08R Mid-Term Graduation Application, 611.50 Community Service, 611.50R Community Service Form and 611.07 Graduation Requirements.
7. Certified Teacher New Hires: Leanna Pollock (SOL Coordinator), Jamie Ashcherl (Math), Kaleb Schuster (Business), Abby Hadenfeldt (Ag) and Erin Taukiuvea (Elem SPED)
8. Administrative New Hire: Melissa Beberniss (Secondary Principal)
9. Catastrophic student insurance coverage for the 22-23 school year
10. Board Reports
  - 10.1. Finance Committee Report
11. Reports
  - 11.1. Elementary Principal report
  - 11.2. Secondary Principal report
  - 11.3. Superintendent report
12. Discussion items
  - 12.1. Special Education Staff & Realignment
  - 12.2. Transportation Updates
  - 12.3. Restroom Renovation Update
  - 12.4. Master Plan Program
13. Next Meeting date and time
14. Adjournment

## AGENDA

The tentative agenda for each board meeting shall state the topics for discussion and action at the board meeting. It shall be kept continuously current and shall be readily available for public inspection at the district office during normal business hours.

Persons requesting to place an item on the agenda must make a request to the superintendent prior to the drafting of the tentative agenda. The person making the request must state the person's name, purpose of the presentation, action desired and pertinent background information. Adding such requests will be at the discretion of the superintendent after consultation with the board president. Requests made at a board meeting will be taken under advisement for being added to the agenda of the next regular board meeting.

The tentative agenda and supporting documents will typically be sent to board members 72 hours prior to the scheduled board meeting. These documents are the private property of the board member. Persons wishing to view the tentative agenda and supporting documents may do so at the Superintendent's Office of the district.

The board shall take action only on the items listed on the tentative agenda made available at the time of the public notice. All action items need to be on the agenda, but all agenda items do not need to be action items. Items added to the agenda may be discussed or taken under advisement by the board. If an added item is acted upon, the minutes of the board meeting shall state the reason justifying the immediate action. Only items of an emergency nature may be added to the agenda later than twenty-four hours before the scheduled meeting.

It shall be the responsibility of the board president and superintendent to develop the agenda for each board meeting.

A consent agenda may be presented by the president at the beginning of a meeting and used by the board for noncontroversial business. The consent agenda will consist of routine business that requires action but not necessarily discussion. These items may all be approved at the same time. A board member may ask that any item be removed from the consent agenda. Removed items may be taken up either immediately after the consent agenda or placed later on the agenda at the discretion of the board.

Legal Reference:	Neb. Statute 84-712 84-1408 to 1414
Cross Reference:	203 Organization of the School Board 403.05 Public Complaints about Employees 503 Student Rights and Responsibilities 1003 Public Examination of District Records

Approved: August 9, 2010 Reviewed \_\_\_\_\_ Revised: April 12, 2021

**Centura Board of Education Regular Meeting Minutes  
District #47-0100 – Howard County Nebraska  
Monday, April 11, 2022 7:00 PM  
Centura High School; Cairo, NE**

**Attendance Taken at 7:00 PM. Absent: Eric Hostetler, Present: Justin Caspersen, Sandra Davis, Teresa Grabowski, Aron Hostetler, Will Kemptar.**

**1. Call the meeting to order**

Notice of the meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publications being attached to these minutes. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public. President Kemptar called the meeting to order at 7:00pm.

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

**1.2. Centura Vision Statement: A community about students, excellence and innovation.**

**2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act**

Board President Kemptar led in the Pledge of Allegiance and then recognized a current copy of the Nebraska Open Meetings Act posted in the room.

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

Motion to excuse Eric Hostetler from regular meeting Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

Eric Hostetler: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

**4. Recognition of visitors and public comment**

One patron addressed the school board.

**5. Approval of Consent Agenda**

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

Eric Hostetler: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Will Kemptar: Yea  
Yea: 5, Nay: 0, Absent: 1

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

**5.2. General Fund Claims - \$594,766.11**

Amazon 171.48, Armbruster Electric 1,008.17, AS Central Services 259.49, Aurora Coop 7,291.20, Black Hills Energy 6,856.85, Bomgaars 22.99, Boys Town 3,040.00, Central Nebraska Rehab Services 2,968.36, Centura Activity Fund 20,000.00, Centurylink 452.12, Clipper Publishing 77.00, Cochnar, Christopher 23.05, Computer Hardware 779.96, D&M Security 111.00, Deere Credit, Inc. 531.87, Eakes Office Solutions 9,866.65, Ecolab 104.72, ESU #10

1,374.75, Gumdrop Books 1,600.90, Hahn, Teresa 180.00, Hamilton 151.48, Heartland Disposal 533.00, Herman Plumbing Co, Inc. 191.54, Home Depot Pro 1,459.54, HOME DEPOT 579.00, Howard Greely RPPD 5,689.07, INTERSTATE ALL BATTERY CENTER 508.20, J&D Automotive 352.55, Johnson Controls Fire Protection 693.50, Johnson Controls, Inc. 4,670.29, Jostens, Inc. 39.74, JW Pepper & Sons 534.99, KSB School Law 2,999.02, Lee Enterprises 145.86, Matheson Tri-Gas 259.92, Menards 1,005.93, Nebraska Central Equipment 140.00, NETA 1,323.00, OneSource 90.00, Pathway Insurance 11,338.00, Phonograph-Herald 150.00, Platte Valley Communications 30.00, Ritchie, Bobbie 318.24, Robinson, Megan 49.72, Sam's Club/Synchrony Bank 148.14, Twin Rivers Urgent Care LLC 125.00, University of Nebraska Lincoln 50.00, US Bank 2,273.69, Village of Cairo 325.95, Wal-Mart 187.08, Wex Bank 790.95, Windstream 46.56, Winsupply of Grand Island 153.63, Wood River High School 320.00, Total Payables 94,394.15. Payroll \$500,371.96.

### **5.2.1. \$20,000 transfer from General Fund to Activity Fund**

### **5.3. Depreciation Fund Claims - \$101,515.81**

### **5.4. Financial Reports as presented**

## **6. School Board Policy**

### **6.1. (2 of 2 readings) 702.02 Budget & Planning, 702.03 Budget Adoption Process**

Motion to approve policies 702.02, 702.03 on second of two readings Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Eric Hostetler: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Will Kemptar: Yea

Yea: 5, Nay: 0, Absent: 1

## **7. Certified Resignations**

Motion to accept the certified resignations of Stacie Loeffelholz, Kate Bohling, Mitch Marvin, and Hunter Ludwig at the end of the 21-22 school year Passed with a motion by Sandra Davis and a second by Aron Hostetler.

Eric Hostetler: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Will Kemptar: Yea

Yea: 5, Nay: 0, Absent: 1

## **8. Admin Resignation**

Motion to accept the resignation of Secondary Principal Cory Bohling at the end of the 21-22 school year Passed with a motion by Aron Hostetler and a second by Sandra Davis.

Eric Hostetler: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Will Kemptar: Yea

Yea: 5, Nay: 0, Absent: 1

## **9. Certified New Hires**

Motion to accept certified new hires Kasie McGee (Science), Kiley Wrage (Speech Path) and Helen Bender (SPED) for the 22-23 school year. Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Eric Hostetler: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Will Kemptar: Yea

Yea: 5, Nay: 0, Absent: 1

## **10. Board Reports**

Superintendent Ruhl stated he has received phone calls inquiring about Title IX in one of our extracurricular programs because it is not funded by the school. Superintendent Ruhl informed the board that an architect firm will perform a needs analysis of the building based off a building review and the master plan - the cost is \$5,000. Ruhl provided an update on hiring.

## **11. Reports**

### **11.1. Elementary Principal report**

Elementary Principal Abbey Cron provided updates for current events in the elementary, which included Centura Connection newsletter, One School One Book, Pre-k and Kindergarten Roundups completed, MAP and Dibels testing, Special Education updates, monthly behavior data and celebrations.

### **11.2. Secondary Principal report**

Secondary Principal Cory Bohling provided updates for current events in the high school which included completion of PreACT and ACT testing, state NSCAS testing in progress, State FFA and FBLA competitions, and college course enrollment for 22-23.

### **11.3. Activities Director Report**

Activities Director Laethion Brown reported on number of fall and spring events, gate totals, cost per event and anticipated activities budget for 2022-2023.

### **11.4. Superintendent report**

Superintendent Ruhl provided an update on his attendance balance and reported on transportation updates, non-certified evaluations, activity fund transfer, updates on hiring and open positions, strategic plan and school calendar change for last day of school. The last day of school will be changed to Wednesday, May 11.

## **12. Discussion items**

### **12.1. Preschool Playground Grant Project**

Board Vice President Teresa Grabowski shared the plans for the preschool playground remodel this summer. Grants have been written and received that will pay for the updates.

## **13. Next Meeting date and time**

Next Regular Board Meeting: May 9, 2022 at 6:00pm

## **14. Adjournment**

Motion to adjourn meeting at 8:19pm. Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

Eric Hostetler: Absent, Justin Caspersen: Yea, Sandra Davis: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Will Kemptar: Yea

Yea: 5, Nay: 0, Absent: 1

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
ACT Finance	32375565	Pre ACT Testing	555.00
Total ACT Finance			<u>555.00</u>
AMAZON/SYNCB	439865345657	SPED sensory items	147.96
AMAZON/SYNCB	443694489636	USB-C Cables for 1-1	169.90
AMAZON/SYNCB	476395465689	novels	31.96
AMAZON/SYNCB	67869869988	Black Expo Markers - 144 markers	93.98
AMAZON/SYNCB	979985736685	Voigt shop class supplies	55.02
AMAZON/SYNCB	998978779764	SPED Sensory items	186.19
Total AMAZON/SYNCB			<u>685.01</u>
AS Central Services	May 2022-0001	Distance Education Fee	259.49
Total AS Central Services			<u>259.49</u>
Aurora Coop	5057212	Bus Fuel	2,721.18
Aurora Coop	5075028	2011 Bus Repairs	2,256.67
Aurora Coop	5085441	Bus Fuel	3,666.20
Total Aurora Coop			<u>8,644.05</u>
Black Hills Energy	May 2022-0001	Natural Gas	4,051.30
Total Black Hills Energy			<u>4,051.30</u>
Bomgaars	4.16.22Stmnt	Voigt shop class supplies	10.14
Total Bomgaars			<u>10.14</u>
Boys Town	NIE0001873-0002	SPED Tuition - Boys Town - Feb 2022	3,200.00
Total Boys Town			<u>3,200.00</u>
Central Nebraska Community Action Partnership, Inc	May 2022	Prek Headstart Services Quarter 3	14,541.13
Total Central Nebraska Community Action Partnership, Inc			<u>14,541.13</u>
Central Nebraska Rehab Services	04-22 Athl-0001	Athletic Training	254.96
Central Nebraska Rehab Services	05-22 Athl-0001	Athletic Training	588.18
Central Nebraska Rehab Services	May 2022 O-0001	PT/OT Services	3,859.36
Total Central Nebraska Rehab Services			<u>4,702.50</u>
CENTURA FFA	May 2022	Reimbursement for State Convention	238.00
Total CENTURA FFA			<u>238.00</u>
Centurylink	3084854258-0020	Telephone-local	313.16
Centurylink	308F180003-0020	Telephone	137.86
Total Centurylink			<u>451.02</u>
CMBA Architects	60600	Restroom Renovation Architect Services	1,764.48
CMBA Architects	60660	Restroom Renovation Architect Services	2,271.48
Total CMBA Architects			<u>4,035.96</u>
COMPANION CORPORATION	May 2022	Library Card Catalog renewal	1,707.00
Total COMPANION CORPORATION			<u>1,707.00</u>
Computer Hardware	04.30.22Statement	1-1 Repairs	695.00
Total Computer Hardware			<u>695.00</u>

05/06/2022 01:21 PM

User ID: LCP

Vendor Name	Invoice Number	Description	Amount
Deere Credit, Inc.	May 2022-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			531.87
Eakes Office Solutions	4.28.22statement	Service-Printers/Copiers	1,853.10
Total Eakes Office Solutions			1,853.10
Ecolab	6679753-0001	Service-pest control	104.72
Total Ecolab			104.72
ESU #10	May 2022-0001	ESU10 Services	1,157.99
Total ESU #10			1,157.99
Hamilton	10353106-0001	Telephone-local	100.76
Total Hamilton			100.76
Heartland Disposal	130704-0001	Service-garbage disposal	533.00
Total Heartland Disposal			533.00
HIRERIGHT LLC	P1093698	Annual subscription-DOT Random Drug Test	250.00
Total HIRERIGHT LLC			250.00
HOBBY LOBBY STORES, INC.	04.20.2022	supplies for end of year art projects	66.50
Total HOBBY LOBBY STORES, INC.			66.50
Home Depot Pro	678416900	Cleaning supplies	1,358.49
Total Home Depot Pro			1,358.49
Howard Greely RPPD	May 2022-0001	Service-electricity	5,847.39
Total Howard Greely RPPD			5,847.39
Illuminate Education, Inc.	65535	eduCLIMBER software License	2,180.00
Total Illuminate Education, Inc.			2,180.00
INTOCAREERS	iC23-21662	Curriculum for Careers Class and ACT Pre	875.00
Total INTOCAREERS			875.00
J&D Automotive	211974	Toggle switch	12.99
Total J&D Automotive			12.99
Johnson Controls, Inc.	1-117523071925	Verify HVAC Tasks with maintenance	872.60
Johnson Controls, Inc.	45324529	Boiler panel update-labor and material	5,528.25
Total Johnson Controls, Inc.			6,400.85
Jostens, Inc.	28528484	Graduation Diplomas	339.80
Total Jostens, Inc.			339.80
KSB School Law	11841	Services-legal	284.51
Total KSB School Law			284.51
Larry's Collections	1945	Bus Driver DOT Random Drug Tests	87.50
Total Larry's Collections			87.50

Vendor Name	Invoice Number	Description	Amount
Lee Enterprises	May 2022-0001	Advertising-Legals	164.03
Total Lee Enterprises			<u>164.03</u>
Loeffelholz, Stacie	May 2022	State FBLA Meal Reimbursement	25.87
Total Loeffelholz, Stacie			<u>25.87</u>
Lowe, Timothy	Bus Parking 05-2022	Bus Parking 05-2022	110.00
Total Lowe, Timothy			<u>110.00</u>
Luhn, Stephanie	Bus Parking 05-2022	Bus Parking 05-2022	110.00
Total Luhn, Stephanie			<u>110.00</u>
Matheson Tri-Gas	0025408564	Welding gas rental	146.21
Matheson Tri-Gas	0025531610	Welding gas rental	21.88
Matheson Tri-Gas	51948067	Welding gas rental	18.48
Total Matheson Tri-Gas			<u>186.57</u>
Menards	39001	Misc Maintenance supplies	274.33
Menards	39222	Misc Maintenance supplies	346.61
Menards	39323	Shop class supplies-Nott	32.44
Menards	39461	Shop class supplies-Nott	25.62
Menards	39594	Misc Plumbing/Maintenance supplies	45.55
Menards	39642	Misc Maintenance supplies	588.03
Menards	39661	Misc Maintenance supplies	29.93
Menards	39703	Misc Outdoor Maintenance supplies	147.72
Menards	39807	Misc Restroom Repair supplies	128.84
Menards	39817	Nott-Shop class supplies	9.92
Menards	39891	Misc general maintenance supplies	119.22
Menards	39960	Misc general maintenance supplies	19.18
Menards	40105	Nott-Shop class supplies	28.20
Menards	40185	Supplies for graduation stage	95.64
Total Menards			<u>1,891.23</u>
Midwest Floor Specialists	134414	Fixx Floor Finish & Pads-Cleaning	1,469.20
Total Midwest Floor Specialists			<u>1,469.20</u>
National Art & School Supplies, Inc.	9683-Rewritten check	ESU Coop 21-22 Supplies, rewritten check	153.69
Total National Art & School Supplies, Inc.			<u>153.69</u>
NCS PEARSON, INC.	17902124	SPED Testing supplies	36.08
NCS PEARSON, INC.	17982178	SPED Testing	42.42
NCS PEARSON, INC.	18009944	Sped Testing Supplies	14.96
Total NCS PEARSON, INC.			<u>93.46</u>
Nitro Construction	12518	Crushed Concrete for track	1,001.02
Total Nitro Construction			<u>1,001.02</u>
Novus Glass	7202038	Window glass replacement Excursion	331.00
Novus Glass	7202042	Window glass replacement	218.00
Total Novus Glass			<u>549.00</u>
OneSource	2115-20220430	Background Checks	30.00

Vendor Name	Invoice Number	Description	Amount
Total OneSource			<u>30.00</u>
Pathway Insurance	May 2022-0001	Property Insurance/Work Comp	12,697.00
Total Pathway Insurance			<u>12,697.00</u>
Patrick, Bobbie	Bus Parking 05-2022	Bus Parking 05-2022	110.00
Total Patrick, Bobbie			<u>110.00</u>
Pedersen, Clark	Bus Parking 05-2022	Bus Parking 05-2022	110.00
Total Pedersen, Clark			<u>110.00</u>
Phillips, Becky	Bus Parking 05-2022	Bus Parking 05-2022	110.00
Total Phillips, Becky			<u>110.00</u>
Plains Tree Farm Inc	6656	Nott Tree Landscaping Project	1,750.00
Total Plains Tree Farm Inc			<u>1,750.00</u>
Platte Valley Communications	May 2022-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			<u>30.00</u>
Quadient Finance	N9382440	Lease-postage machine	282.00
Total Quadient Finance			<u>282.00</u>
Ritchie, Bobbie	May 2022-0001	SPED Transportation Mileage Reimb.	93.60
Total Ritchie, Bobbie			<u>93.60</u>
Robinson, Megan	May 2022-0001	SPED Transportation Mileage Reimb.	1,960.33
Total Robinson, Megan			<u>1,960.33</u>
Ruhl, Ryan	4.24.22SamsClub	Reimbursement-soil for front planters	83.21
Total Ruhl, Ryan			<u>83.21</u>
Sam's Club/Synchrony Bank	04.28.2022	CELP After school snacks	71.36
Total Sam's Club/Synchrony Bank			<u>71.36</u>
Sonnenfeld, Diana	FFA Trip Meal Reimb	FFA Trip Meal Reimb	42.80
Total Sonnenfeld, Diana			<u>42.80</u>
Sport Safe Testing Service, Inc.	12137	Student Random Drug Testing	450.00
Total Sport Safe Testing Service, Inc.			<u>450.00</u>
Stubbs, Andrea	April2022MealReimb	FFA Trip Meal Reimbursement	44.71
Total Stubbs, Andrea			<u>44.71</u>
Tomlinson, Vincent	Bus Parking 05-2022	Bus Parking 05-2022	110.00
Total Tomlinson, Vincent			<u>110.00</u>
TWIN RIVER PUBLIC SCHOOL	May 2022	DOT Bus Physical: R. Wooden	125.00
Total TWIN RIVER PUBLIC SCHOOL			<u>125.00</u>
United States Treasury	May 2022	Affordable Care Act ESRP Payment - 2019	5,312.50
Total United States Treasury			<u>5,312.50</u>

05/06/2022 01:21 PM

User ID: LCP

Vendor Name	Invoice Number	Description	Amount
University of Nebraska Lincoln	May 2022-Centura	Autism conference (2 Centura staff)	460.00
Total University of Nebraska Lincoln			<u>460.00</u>
US Bank	BigAppleBagels4.6.22	Bagels for staff meeting	40.44
US Bank	EasyTimeClock4.4.22	Time Clock Software	150.00
US Bank	Facebookad03.25.22	Sponsored Facebook Ads: Position Opening	119.59
US Bank	Facebookad3.20.22	Sponsored Facebook Ads: Position Opening	175.00
US Bank	FiltraSupply4.12.22	Maintenance Air Filters	424.00
US Bank	HiltonOmaha	Lodging for Spring NETA Conference	1,315.00
US Bank	OHDIS4.21.22	Adhesive backed absorbent mat 100'	300.00
US Bank	OldMattressFactory	NETA Meal	161.92
US Bank	Pump&Pantry3.25.22	Snacks for baseball team	27.83
US Bank	StatementAdjustment	Statement Adjustment from Last Month	1.00
US Bank	TheVault4.21.22	Baseball meal/Interview Committee Drinks	148.25
Total US Bank			<u>2,863.03</u>
Village of Cairo	May 2022-0001	Service-water	456.15
Total Village of Cairo			<u>456.15</u>
Wal-Mart	03.20.2022	Food Science Class Supplies-Nott	22.06
Wal-Mart	03.20.22	Food Science Class Supplies-Nott	15.44
Wal-Mart	03.21.2022	Snacks for ACT	78.94
Wal-Mart	03.21.22	Food Science Class Supplies-Nott	23.31
Wal-Mart	04.02.22	Food Science Class Supplies-Nott	12.97
Wal-Mart	04.05.2022	Food Science Class Supplies-Nott	7.17
Wal-Mart	04.09.2022	Food Science Class Supplies-Nott	9.00
Wal-Mart	04.18.2022	Food Science Class Supplies-Nott	19.19
Wal-Mart	3.14.2022	Food Science Class Supplies-Nott	14.36
Wal-Mart	3.20.2022	Food Science Class Supplies-Nott	55.31
Wal-Mart	3.27.2022	Food Science Class Supplies-Nott	42.99
Wal-Mart	4.05.2022	Snacks for ACT	35.40
Wal-Mart	4.06.2022	Food Science Class Supplies-Nott	9.94
Wal-Mart	4.2.2022	Food Science Class Supplies-Nott	39.72
Total Wal-Mart			<u>385.80</u>
Wex Bank	80644571-0001	Monthly Transportation Fuel	843.38
Total Wex Bank			<u>843.38</u>
Windstream	May 2022-0001	Telephone-Long Distance	60.07
Total Windstream			<u>60.07</u>
Yandas Music & Pro Audio	583731	trumpet	720.00
Yandas Music & Pro Audio	584675	Valve Repair	48.00
Yandas Music & Pro Audio	585188	Podium Microphone PC18XLR	399.00
Total Yandas Music & Pro Audio			<u>1,167.00</u>
Fund Number 01			<u>101,162.08</u>
Checking Account ID 1			<u>101,162.08</u>

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
ADAMCENT	ADAMS CENTRAL HIGH SCHOOL	B/Golf/4/19/22	Boys Golf Entry Fee @ Adams Central	04/19/2022	04/19/2022		24643		125.00
AMAZONCOM	AMAZON/SYNCR	455468989797	ground anchors	03/08/2022	04/06/2022		24628		34.99
AMAZONCOM	AMAZON/SYNCR	647987659538	TV with Mount and iPad	03/08/2022	04/06/2022		24628		295.00
AMAZONCOM	AMAZON/SYNCR	678349738378	TV with Mount and iPad	03/08/2022	04/06/2022		24628		359.99
AMAZONCOM	AMAZON/SYNCR	748853839883	Credit for broken iPad	03/17/2022	04/22/2022		24654		(295.00)
AMAZONCOM	AMAZON/SYNCR	755976336683	TV with Mount and iPad	03/09/2022	04/06/2022		24628		73.48
AMAZONCOM	AMAZON/SYNCR	77397397434	Carabiner clips for weight room chains	02/23/2022	04/06/2022		24628		12.99
AMAZONCOM	AMAZON/SYNCR	779849734649	Round labels for athletic medals	02/14/2022	04/06/2022		24628		25.23
AMAZONCOM	AMAZON/SYNCR	8398984567494	2022 Dunlap Grant Purchase	04/07/2022	04/22/2022		24654		538.76
AMAZONCOM	AMAZON/SYNCR	857586449793	Popcorn Machine	04/08/2022	04/22/2022		24654		469.54
AMAZONCOM	AMAZON/SYNCR	837878484576	Black #2 Resistance Bands	04/05/2022	04/22/2022		24654		189.70
AMAZONCOM	AMAZON/SYNCR	963974654576	2022 Dunlap Grant Purchase	04/07/2022	04/22/2022		24654		416.91
AMAZONCOM	AMAZON/SYNCR	997735788479	Swift Top Baseball Tee	02/21/2022	04/06/2022		24628		90.00
BIERHAUS	Bierhaus, Adilyn	20220427	GI Independent Design Ad Prize	04/27/2022	04/28/2022		24660		10.00
BLASE1	BLASE, RONALD	JH Track	JH Track Meet Starter for Home Meet	04/12/2022	04/11/2022		24642		175.00
CAMPBELL	Campbell, Jax	20220427	GI Independent Design Ad Prize	04/27/2022	04/28/2022		24661		10.00
COMFORTINN	Comfort Inn	1702285Profile#	FBLA State Rooms	04/13/2022	04/22/2022		24655		1,379.40
COMPLETEWE	Complete Weddings and Events	Prom2022	DJ for prom	04/08/2022	04/08/2022		24641		535.00
DONIPHANTR	DONIPHAN-TRUMBULL HIGH SCHOOL	JH/Track2022	2 Teams JH Track Entry Fee @ DT	04/12/2022	04/22/2022		24656		150.00
FFACONVENT	FFA Convention Tour-Nebraska Group	2022DownPmt	Down payments for Nationals 2022 Trip	04/05/2022	04/06/2022		24629		675.00
GEURINK	Geurink, Kevin	4/11/2022	JV & V Official Fee Baseball vs Maxwell	04/11/2022	04/06/2022		24630		130.00
GIBBONPUBL	GIBBON PUBLIC SCHOOL	JH/Track2022	JH Track Entry Fee @ Gibbon	04/12/2022	04/22/2022		24657		135.00
GIBBONPUBL	GIBBON PUBLIC SCHOOL	V/Track2022	V Track Entry Fee @ Gibbon	04/12/2022	04/22/2022		24657		150.00
GREATPLA1	GREAT PLAINS NURSERY	7080	Colorado Spruce/Black Hills Spruce	04/12/2022	04/22/2022		24658		455.00
HASTINGSMU	HASTINGS MUSEUM	4/21/2022	1st grade field trip	04/21/2022	04/19/2022		24644		236.00
HASTINGSMU	HASTINGS MUSEUM	Batley/2022	field trip-Haslings Museum - additional	04/20/2022	04/20/2022		24653		21.00
HIGGINS	HIGGINS, Tim	4/19/2022	JV & V Baseball Officials vs St.Paul	04/19/2022	04/19/2022		24645		130.00
HYVEEACCOU	HYVEE ACCOUNTS RECEIVABLE	4841341786/484166748	Flowers for CDE practice nights	03/28/2022	04/19/2022		24646		62.25
KEARNEYCHI	KEARNEY AREA CHILDRENS MUSEUM	4/20/2022	Kinder field trip	04/20/2022	04/19/2022		24647		160.00
KEARNEYCAT	KEARNEY CATHOLIC HIGH SCHOOL	B/Golf 2022	V Boys Golf Entry Fee @ KCHS	04/12/2022	04/22/2022		24659		125.00
KERRGROC	KERRY'S GROCERY	44	FFA Study Night	04/04/2022	04/06/2022		24631		160.00
LANGIN	LANGIN, JAMES	4/11/2022	JV & V Official Fee Baseball vs Maxwell	04/11/2022	04/06/2022		24632		130.00
LANGIN	LANGIN, JAMES	4/19/2022	JV & V Baseball Officials vs St.Paul	04/19/2022	04/19/2022		24648		130.00
LEMBURG3	Lemburg, Deb	20220427	GI Independent Design Ad Prize	04/27/2022	04/28/2022		24662		35.00
NATIONALFF	NATIONAL FFA ORGANIZATION	MDS261006	FFA Banquet Supplies	04/04/2022	04/06/2022		24633		46.00
NATIONALFF	NATIONAL FFA ORGANIZATION	MDS261085	Name plaques for awards wall	04/04/2022	04/06/2022		24633		56.00
NATIONALFF	NATIONAL FFA ORGANIZATION	WLF-12347	WLC Registration	04/01/2022	04/06/2022		24633		1,030.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
NSAA	Nebraska School Activities Association	20220419	Golf cards	04/19/2022	04/19/2022		24652		48.00
NESTATFAIR	Nebraska State Fair	2022	meals for State Fair	08/31/2022	04/19/2022		24649		64.00
OPAFAFOODMG	Opaal Food Mgt. of NE, LLC	NE39886	Pan of Brownies for Senior Lunch	04/26/2022	04/28/2022		24663		20.00
OPAFAFOODMG	Opaal Food Mgt. of NE, LLC	NE39887	Cookies for Track Meet	04/26/2022	04/28/2022		24663		21.00
ORDHIGHSCH	ORD HIGH SCHOOL	4/11/2022	JV Track Meet Entry Fee at Ord	04/11/2022	04/06/2022		24634		90.00
PEPSIBEVER	PEPSI BEVERAGES	32636809	Restock pop machines	04/27/2022	04/28/2022		24664		266.84
RAVEHISC	RAVENNA HIGH SCHOOL	4/14/2022	HS Track Entry Fee for Ravenna Meet	04/14/2022	04/06/2022		24635		120.00
SAMSCCLUB	Sam's Club/Synchrony Bank	9831256188	Drinks for GBB Banquet	03/02/2022	04/06/2022		24636		65.34
SAMSCCLUB	Sam's Club/Synchrony Bank	9833427080	Concessions	04/04/2022	04/06/2022		24636		292.88
SOKOL1	Sokol, Jennifer	CenturaSR2022	2022 Senior Class Picture	04/27/2022	04/28/2022		24665		215.00
STPAULHS	ST PAUL HIGH SCHOOL	B/Golf4/21/2022	Boys Golf Entry Fee @ St. Paul	04/21/2022	04/19/2022		24650		80.00
STPAULHS	ST PAUL HIGH SCHOOL	JH/Track4/19/2022	JH Track Entry Fee @ St. Paul	04/19/2022	04/19/2022		24650		100.00
TRUMJENI	Trumler, Jenifer	20220427	GI Independent Design Ad Prize	04/27/2022	04/28/2022		24666		15.00
UNIVERSIT2	University of Nebraska Lincoln	1080866	4th Grade Field Trip Admission	03/25/2022	04/19/2022		24651		141.50
USBANK	US Bank	ConcordiaCollege22	Concordia GBB Camp	03/24/2022	04/06/2022		24637		250.00
USBANK	US Bank	DoubleTree2/28/22	State W/R 3 rooms for 2 nights in Omaha	02/28/2022	04/06/2022		24637		72.00
USBANK	US Bank	HaslingsCollege22	Varsity GBB Camp	03/23/2022	04/06/2022		24637		245.00
USBANK	US Bank	Humans3/17/2022	speech team account - team dinner	03/17/2022	04/06/2022		24637		191.10
USBANK	US Bank	OTC	Cancer Bags	03/21/2022	04/06/2022		24637		59.98
USBANK	US Bank	OTC3/23/22	Cancer Bags	03/23/2022	04/06/2022		24637		457.50
USBANK	US Bank	Pump&Party3/1/22	Pizza for Saturday Concessions	03/01/2022	04/06/2022		24637		129.90
USBANK	US Bank	Sams3/21/2022	sunshine cart	03/21/2022	04/06/2022		24637		34.08
USBANK	US Bank	Shifts10/31/2022	State FFA T Shirts	03/01/2022	04/06/2022		24637		294.18
USBANK	US Bank	TacoJohns3/15/22	Food for March FFA meeting	04/04/2022	04/06/2022		24637		240.54
USBANK	US Bank	Thrushwood3//2022	Jerky Cases	03/01/2022	04/06/2022		24637		238.50
WALMART	Wal-Mart	2/23/22	Donuts	02/23/2022	04/06/2022		24638		51.36
WALMART	Wal-Mart	3/19/2022	Food & Water for Team for Districts	03/01/2022	04/06/2022		24638		69.88
WALMART	Wal-Mart	3/2/22	Golf supplies	03/02/2022	04/06/2022		24638		138.79
WOODRIVE	WOOD RIVER HIGH SCHOOL	JH/Track2022	JH Track Meet Entry Fee @ Wood River	04/07/2022	04/06/2022		24639		100.00
WOODRIVE	WOOD RIVER HIGH SCHOOL	V/Track2022	HS Track Meet Entry Fee @ Wood River	04/05/2022	04/06/2022		24639		100.00
YOACTHOM	Yoachim, Thomas	20220427	GI Independent Design Ad Prize	04/27/2022	04/28/2022		24667		5.00
ZIMMER	Zimmer, Emily	Prom2022	prom photographer	04/08/2022	04/08/2022		24640		200.00

Report Total:

12,869.61

- 147.52 (105)

12,677.11

Fund: 05 ACTIVITY

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	(34,048.94)	2,310.01	21,600.35	0.00	0.00	(14,758.60)
05 704 0102	SPIRIT SQUAD	5,671.26	0.00	0.00	0.00	0.00	5,671.26
05 704 0103	FOOTBALL	1,750.94	0.00	0.00	0.00	0.00	1,750.94
05 704 0104	GIRLS BASKETBALL	1,986.41	560.34	1,470.17	0.00	0.00	2,896.24
05 704 0105	BOYS BASKETBALL	1,966.95	0.00	1,455.17	0.00	0.00	3,422.12
05 704 0106	VOLLEYBALL	2,540.34	0.00	0.00	0.00	0.00	2,540.34
05 704 0107	CROSS COUNTRY / TRACK	1,987.71	0.00	0.00	0.00	0.00	1,987.71
05 704 0108	DANCE	(558.90)	0.00	133.45	0.00	0.00	(425.45)
05 704 0109	GOLF	(202.36)	0.00	0.00	0.00	0.00	(202.36)
05 704 0110	WRESTLING	3,962.34	0.00	3,300.00	0.00	0.00	7,262.34
05 704 0111	Girls Softball	1,617.02	0.00	0.00	0.00	0.00	1,617.02
05 704 0112	BOYS BASEBALL	2,963.09	90.00	0.00	0.00	0.00	2,873.09
05 704 0217	CLASS OF 2017	40.00	0.00	0.00	0.00	0.00	40.00
05 704 0221	Class of 2021	861.39	0.00	0.00	0.00	0.00	861.39
05 704 0222	Class of 2022	1,072.09	235.00	701.00	0.00	0.00	1,538.09
05 704 0223	Class of 2023	5,465.25	735.00	225.00	0.00	0.00	4,955.25
05 704 0224	Class of 2024	2,109.95	0.00	0.00	0.00	0.00	2,109.95
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	463.62	0.00	0.00	0.00	0.00	463.62
05 704 0303	BOOKFAIR	994.22	0.00	121.58	0.00	0.00	1,115.80
05 704 0304	DUNLAP GRANTS	0.00	1,474.67	0.00	0.00	0.00	(1,474.67)
05 704 0306	GREENHOUSE	5,123.77	0.00	0.00	0.00	0.00	5,123.77
05 704 0307	COURTESY FUND	155.12	0.00	0.00	0.00	0.00	155.12
05 704 0308	BAND	2,773.48	0.00	736.14	0.00	0.00	3,509.62
05 704 0309	PRESCHOOL	632.96	0.00	0.00	0.00	0.00	632.96
05 704 0310	REVOLVING FUND	807.58	441.00	829.00	0.00	0.00	1,195.58
05 704 0311	SHOP	4,219.24	0.00	7.50	0.00	0.00	4,226.74
05 704 0312	STUCCO SCHOLARSHIPS	274.50	0.00	0.00	0.00	0.00	274.50
05 704 0313	GENERAL CONCESSIONS	19,203.28	892.32	1,315.11	0.00	0.00	19,626.07
05 704 0314	WOODS	578.27	0.00	5.00	0.00	0.00	583.27
05 704 0315	HELPING HANDS - ELEM	805.65	0.00	0.00	0.00	0.00	805.65
05 704 0316	FACULTY FUND	1,961.41	0.00	350.00	0.00	0.00	2,311.41
05 704 0317	ELEM COURTESY	411.39	0.00	0.00	0.00	0.00	411.39
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	5,388.22	636.16	160.00	0.00	0.00	4,912.06
05 704 0321	Centura Wellness	304.53	0.00	0.00	0.00	0.00	304.53
05 704 0325	BACK PACK PROGRAM	24,221.99	0.00	405.00	0.00	0.00	24,626.99
05 704 0400	FFA	18,142.53	2,853.83	2,131.11	0.00	0.00	17,419.81
05 704 0401	YEARBOOK	4,642.83	0.00	705.00	0.00	0.00	5,347.83
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0404	CBI	4,853.95	34.08	0.00	0.00	0.00	4,819.87
05 704 0405	SPEECH	1,620.86	250.98	0.00	0.00	0.00	1,369.88
05 704 0406	DRAMA - One Act	2,098.87	0.00	0.00	0.00	0.00	2,098.87
05 704 0407	ELEMENTARY STUDENT COUNCIL	1,526.90	517.48	0.00	0.00	0.00	1,009.42
05 704 0408	FBLA	2,820.89	1,379.40	246.45	0.00	0.00	1,687.94
05 704 0409	FCCLA	1,166.68	0.00	0.00	0.00	0.00	1,166.68
05 704 0410	MEDIA CLASS	2,046.55	0.00	0.00	0.00	0.00	2,046.55
05 704 0411	FFA SCHOLARSHIPS	1,650.00	0.00	0.00	0.00	0.00	1,650.00
05 704 0412	MIXED CHORUS	3,593.94	0.00	0.00	0.00	0.00	3,593.94
05 704 0413	NHS	914.43	0.00	570.00	0.00	0.00	1,484.43
05 704 0415	STUDENT COUNCIL	2,641.04	266.84	0.00	0.00	0.00	2,374.20
05 704 0416	TECHNOLOGY	585.57	0.00	0.00	0.00	0.00	585.57
05 704 0502	INTEREST	26,352.60	0.00	33.12	0.00	0.00	26,385.72
05 704 0503	MONEY MARKET	282.76	0.00	1.03	0.00	0.00	283.79
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
	Fund Total: 05	151,707.52	12,677.11	36,501.18	0.00	0.00	175,531.59

**Treasurer's Report for the 2021-22 School Year  
as of April 30, 2022**

**General Fund**

Beginning Balance	\$1,150,025.09	
Apr Income	\$402,114.90	
Apr Expenses	(\$594,766.11)	< (\$594,766.11) Apr expenditures
Apr Adjustments		Apr Pre-pay
Ending Balance	<u>\$957,373.88</u>	<u>(\$594,766.11)</u>

Cash Found In:

Balance Per Bank	\$957,870.62
Outstanding Checks	(\$496.74)
Adjustments	
Total	<u>\$957,373.88</u>

**General Fund CD's**

#7842	\$189,668.07
#15608	\$156,366.84
#45419	\$107,850.06
#45435	\$108,067.54
#42936	\$170,517.98
#881244	\$255,709.15
Total	<u>\$988,179.64</u>

**Building Fund**

Beginning Balance	\$269,603.04
Apr Income	\$14,319.86
Apr Expenses	\$0.00
Apr Adjustments	
Ending Balance	<u>\$283,922.90</u>

Cash Found In:

Checking Acct.	\$283,922.90
Outstanding Checks	\$0.00
Total	<u>\$283,922.90</u>

**Depreciation Fund**

Beginning Balance	\$274,770.11
Apr Income	\$20.08
Apr Expenses	(\$101,515.81)
Ending Balance	<u>\$173,274.38</u>

Cash Found In:

Checking Acct.	\$173,274.38
Outstanding Checks	\$0.00
Total	<u>\$173,274.38</u>

**Unemployment Fund**

Beginning Balance	\$17,019.63
Apr Income	\$0.00
Apr Expenses	
Ending Balance	<u>\$17,019.63</u>

Cash Found In:

Checking Acct	\$17,019.63
Outstanding Checks	\$0.00
Total	<u>\$17,019.63</u>

**Student Fees**

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

## Cash Found In:

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

**Activity Accounts**

Beginning Balance	\$151,707.52
Apr Income	\$36,501.18
Apr Expenses	(\$12,677.11)
Apr Adjustments	
Ending Balance	<u>\$175,531.59</u>

## Cash Found In:

Checking Acct.	\$183,497.17
Outstanding Checks	<u>(\$7,965.58)</u>
Total	<u>\$175,531.59</u>

*(Total includes Statement balance + MM/CDs)*

**Lunch Account**

Beginning Balance	\$166,524.56
Apr Income	\$52,442.47
Apr Expenses	(\$32,521.77)
Apr Adjustments	
Ending Balance	<u>\$186,445.26</u>

Cash F Checking Acct.	<u>\$187,095.06</u>
Outstanding Checks	<u>(\$649.80)</u>
Total	<u>\$186,445.26</u>

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied by School District	5,745,000.00	185,714.61	3,458,605.50	60.20	2,286,394.50
01 1115	Carlisle Taxes	10,000.00	0.00	3,730.20	37.30	6,269.80
01 1120	Public Power Dist Sales Tax	25,000.00	30,698.48	30,698.48	122.79	(5,698.48)
01 1125	Motor Vehicle Taxes	200,000.00	23,830.76	182,082.97	91.04	17,917.03
01 1140	PENALTIES & INTEREST ON TAXES	3,000.00	3,569.57	20,173.21	672.44	(17,173.21)
01 1510	Interest on Investments	1,400.00	124.43	1,231.86	87.99	168.14
01 1740	Student Fees	3,000.00	0.00	2,650.00	88.33	350.00
01 1911	Local License Fees	5,500.00	1,293.46	10,528.62	191.43	(5,028.62)
01 1925	Other Grants	130,000.00	0.00	17,542.17	13.49	112,457.83
01 1990	Miscellaneous Local Revenue	3,000.00	1,172.13	12,841.89	428.06	(9,841.89)
Subtotal: LOCAL RECIEPTS		6,125,900.00	246,403.44	3,740,084.90	61.05	2,385,815.10
01 2110	County Fines and License Fees	18,000.00	1,394.45	8,864.53	49.25	9,135.47
01 2210	ESU Receipts	100.00	0.00	200.00	200.00	(100.00)
Subtotal: COUNTY AND ESU RECEIPTS		18,100.00	1,394.45	9,064.53	50.08	9,035.47
01 3110	State Aid	235,000.00	0.00	178,969.00	76.16	56,031.00
01 3120	Special Education-School Age	230,000.00	38,012.00	187,839.00	81.67	42,161.00
01 3130	Homestead Exemption	0.00	16,121.98	16,082.58	0.00	(16,082.58)
01 3131	Property Tax Credit	0.00	87,562.48	306,038.52	0.00	(306,038.52)
01 3180	Pro-Rate Motor Vehicle	14,000.00	6,688.55	12,996.33	92.83	1,003.67
01 3400	State Apportionment	50,000.00	0.00	55,249.49	110.50	(5,249.49)
01 3500	Other State Categorical Programs	15,000.00	0.00	0.00	0.00	15,000.00
01 3512	Distance Education Incentive Payments	0.00	0.00	844.28	0.00	(844.28)
01 3535	High Ability Learners	4,000.00	0.00	3,644.00	91.10	356.00
01 3575	Extended Learning	1,000.00	120.00	1,285.00	128.50	(285.00)
01 3990	Other State Receipts	4,000.00	0.00	0.00	0.00	4,000.00
Subtotal: STATE RECEIPTS		553,000.00	148,505.01	762,948.20	137.97	(209,948.20)
01 4309	HEAD START	0.00	0.00	24,000.00	0.00	(24,000.00)
01 4310	REAP	41,000.00	0.00	41,555.00	101.35	(555.00)
01 4421	IDEA Part-B (611) ARP	0.00	4,575.00	4,575.00	0.00	(4,575.00)
01 4422	IDEA Preschool (619) ARP	0.00	0.00	1,727.00	0.00	(1,727.00)
01 4505	Title I-Part A ESSA	74,000.00	0.00	61,330.00	82.88	12,670.00
01 4509	Title II-Part A ESSA	12,000.00	0.00	24,104.00	200.87	(12,104.00)
01 4512	IDEA PART B BASE ALLOCATION	155,000.00	0.00	0.00	0.00	155,000.00
01 4516	IDEA PART B PRESCHOOL	0.00	0.00	4,219.00	0.00	(4,219.00)
01 4518	IDEA Part B (611) Base/EP	137,756.00	0.00	137,756.00	100.00	0.00
01 4521	IDEA Non-Public	6,000.00	0.00	0.00	0.00	6,000.00
01 4525	Federal Vocational (Carl Perkins)	3,000.00	0.00	350.00	11.67	2,650.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	7,000.00	0.00	12,011.32	171.59	(5,011.32)
01 4969	TITLE IV, PART A	0.00	0.00	10,000.00	0.00	(10,000.00)
01 4997	ESSER II - CARES ACT	166,056.00	0.00	194,476.00	117.11	(28,420.00)
01 4998	ESSER III	0.00	0.00	53,645.00	0.00	(53,645.00)
Subtotal: FEDERAL RECEIPTS		601,812.00	4,575.00	569,748.32	94.67	32,063.68
01 5301	INSURANCE ADJUSTMENTS	4,500.00	1,237.00	6,165.00	137.00	(1,665.00)
Subtotal: NON-REVENUE RECEIPTS		4,500.00	1,237.00	6,165.00	137.00	(1,665.00)
Fund Total:		7,303,312.00	402,114.90	5,088,010.95	69.67	2,215,301.05

**Fund: 02      Depreciation Fund**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	Interest on Investments	0.00	20.08	131.54	0.00	(131.54)
	Subtotal: LOCAL RECIEPTS	0.00	20.08	131.54	0.00	(131.54)
02 5200	Fund Transfers In	0.00	0.00	150,000.00	0.00	(150,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	150,000.00	0.00	(150,000.00)
	Fund Total:	0.00	20.08	150,131.54	0.00	(150,131.54)

**Fund: 06 Hot Lunch Fund**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1510	Interest on Investments	0.00	21.21	127.00	0.00	(127.00)
06 1611	Daily Sales-Student Lunches	0.00	572.00	4,390.04	0.00	(4,390.04)
06 1612	Daily Sales-Student Breakfast	0.00	0.00	458.36	0.00	(458.36)
06 1620	Daily Sales-Non Reimb	0.00	1,072.40	7,226.05	0.00	(7,226.05)
06 1990	Miscellaneous Local Revenue	0.00	1,375.50	7,438.75	0.00	(7,438.75)
Subtotal: LOCAL RECIEPTS		0.00	3,041.11	19,640.20	0.00	(19,640.20)
06 3150	State Reimbursement (Nutrition Programs)	0.00	0.00	1,016.60	0.00	(1,016.60)
Subtotal: STATE RECEIPTS		0.00	0.00	1,016.60	0.00	(1,016.60)
06 4210	State-Federal Nutrition Programs	0.00	49,401.36	258,127.21	0.00	(258,127.21)
Subtotal: FEDERAL RECEIPTS		0.00	49,401.36	258,127.21	0.00	(258,127.21)
Fund Total:		0.00	52,442.47	278,784.01	0.00	(278,784.01)

**Fund: 08 Special Building Fund**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
08 1100	Local Property Taxes	0.00	8,018.45	150,433.92	0.00	(150,433.92)
08 1115	Carline Taxes	0.00	0.00	162.32	0.00	(162.32)
08 1120	Public Power Dist Sales Tax	0.00	1,335.88	1,335.88	0.00	(1,335.88)
08 1140	PENALTIES & INTEREST ON TAXES	0.00	139.81	519.48	0.00	(519.48)
08 1510	Interest on Investments	0.00	22.87	171.33	0.00	(171.33)
08 1920	Contributions & Donations	0.00	0.00	39,500.00	0.00	(39,500.00)
08 1990	Miscellaneous Local Revenue	0.00	0.00	1,150.00	0.00	(1,150.00)
Subtotal: LOCAL RECIEPTS		0.00	9,517.01	193,272.93	0.00	(193,272.93)
08 3130	Homestead Exemption	0.00	701.57	1,032.25	0.00	(1,032.25)
08 3131	Property Tax Credit	0.00	3,810.39	13,317.66	0.00	(13,317.66)
08 3180	Pro-Rate Motor Vehicle	0.00	290.89	562.91	0.00	(562.91)
Subtotal: STATE RECEIPTS		0.00	4,802.85	14,912.82	0.00	(14,912.82)
Fund Total:		0.00	14,319.86	208,185.75	0.00	(208,185.75)

**Revenue Summary Report**

Processing Month: 04/2022

User ID: LCP

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	7,303,312.00	468,897.31	5,725,112.25	78.39	1,578,199.75



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

05/06/2022 03:14 PM

User ID: LCP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6969	Title IVA-SSAE	10,340.00	0.00	0.00	0.00	10,340.00	0.00	0.00	10,340.00
6992	REAP	44,965.00	0.00	45,305.53	100.76	(340.53)	0.00	0.00	(340.53)
6996	School Emergency Relief	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6997	ESSER II (COIVID RELIEF)	38,420.00	0.00	28,420.00	73.97	10,000.00	0.00	0.00	10,000.00
6998	ESSER III Cares Act	95,000.00	4,035.96	57,680.46	60.72	37,319.54	0.00	0.00	37,319.54
8000	TRANSFERS (OUTGOING)	20,000.00	0.00	20,000.00	100.00	0.00	0.00	0.00	0.00
01	General Fund	8,346,095.00	596,077.91	5,752,714.84	69.52	2,593,380.16	0.00	49,077.65	2,544,302.51
May 2021		8,024,850.00	545,679.12	5,369,417.58	66.91	2,655,432.42	0.00		2,655,364.53

## COMMENCEMENT

Students who have met the requirements for graduation will be allowed to participate in the commencement proceedings provided they abide by the proceedings organized by the school district. It shall be the responsibility of the principal to solicit input from each graduating class regarding the proceedings for their commencement.

Failure of a student to participate in commencement will not be a reason for withholding the student's final progress report or diploma certifying the student's completion of high school.

First Reading: 05/09/2022

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## CONSTRUCTION MANAGEMENT AT RISK CONTRACTS

This policy is adopted pursuant to the Political Subdivisions Construction Alternatives Act (Neb. Rev. Stat. § 13-2901 through § 13-2914).

The board shall adopt a resolution by a two-thirds affirmative vote selecting the construction management at risk contract delivery system prior to proceeding with any of the steps involved with solicitation or execution of any construction contract.

**Definitions.** For purposes of this policy:

1. Construction management at risk contract means a contract by which a construction manager (a) assumes the legal responsibility to deliver a construction project within a contracted price to the school district, (b) acts as a construction consultant to the school district during the design development phase of the project when the school district's architect or engineer designs the project, and (c) is the builder during the construction phase of the project;
2. Construction manager means the legal entity which proposes to enter into a construction management at risk contract pursuant to the Act;
3. Proposal means an offer in response to a request for proposals by a construction manager to enter into a construction management at risk contract for a project pursuant to the act;
4. Request for proposals means the documentation by which a school district solicits proposals; and
5. School district means Centura Public Schools.

**Procedures.**

1. Procedures for the preparation and content of requests for proposals shall include the following:
  - A. At least thirty days prior to the deadline for receiving and opening proposals, notice of the request for proposals shall be published in a newspaper of general circulation within the school district and filed with the State Department of Education. The request for proposals shall contain, at a minimum, the following elements:
    1. The identity of the school district for which the project will be built and the school district that will execute the contract;
    2. Policies adopted by the school district pursuant to the Act;

3. The proposed terms and conditions of the contract, including any terms and conditions which are subject to further negotiation. The proposed general terms and conditions shall be consistent with nationally recognized model general terms and conditions which are standard in the design and construction industry in Nebraska. The proposed terms and conditions may set forth an initial determination of the manner by which the construction manager selects any subcontractor and may require that any work subcontracted be awarded by competitive bidding;
  4. Any bonds and insurance required by law or as may be additionally required by the school district;
  5. General information about the project which will assist the school district in its selection of the construction manager, including a project statement which contains information about the scope and nature of the project, the project site, the schedule, and the estimated budget;
  6. The criteria for evaluation of proposals and the relative weight of each criterion; and
  7. A description of any other information which the school district chooses to require.
2. Procedures for the preparation and submission of proposals by the construction manager shall be determined on a project-by-project basis and included within the requests for proposals.
  3. Procedures for evaluating requests for proposals submitted to the school district by a construction manager shall include the following:
    - A. The school district shall refer the proposals for recommendation to a selection committee. The selection committee shall be a group of at least five persons designated by the school district. Members of the selection committee shall include (1) members of the school board, (2) members of the school administration or staff, (3) the school's architect or engineer (4) any person having special expertise relevant to selection of a construction manager under the Act, and (5) a resident of the school district other than an individual included in subdivisions (1) through (4) of this subsection. A member of the selection committee designated under subdivision (4) or (5) of this subsection shall not be employed by or have a financial or other interest in a construction manager who has a proposal being evaluated and shall not be employed by the school district or the school's architect or engineer.

B. The selection committee and the school district shall evaluate proposals taking into consideration the criteria enumerated in subdivisions (1) through (7) of this subsection with the maximum percentage of total points for evaluation which may be assigned to each criterion set forth following the criterion. The following criteria shall be evaluated, when applicable:

- (1) The financial resources of the construction manager to complete the project (five percent);
- (2) The ability of the proposed personnel of the construction manager to perform (twenty percent);
- (3) The character, integrity, reputation, judgment, experience, and efficiency of the construction manager (twenty percent);
- (4) The quality of performance on previous projects (twenty percent);
- (5) The ability of the construction manager to perform within the time specified (twenty percent);
- (6) The previous and existing compliance of the construction manager with laws relating to the contract (ten percent); and
- (7) Such other information as may be secured having a bearing on the selection (five percent).

The records of the selection committee in evaluating proposals and making recommendations shall be considered public records for purposes of Neb. Rev. Stat. § 84-712.01.

C. The school district shall then evaluate and rank each proposal on the basis of best meeting the criteria in the request for proposals and taking into consideration the recommendation of the selection committee.

4. Procedures for negotiations between the school district and the construction managers submitting proposals prior to the acceptance of a proposal if any such negotiations are contemplated shall include the following:

- A. The school district may attempt to negotiate a construction management at risk contract with the highest ranked construction manager and may enter into a construction management at risk contract after negotiations.
- B. The negotiations shall include a final determination of the manner by which the construction manager selects a subcontractor.
- C. If the school district is unable to negotiate a satisfactory contract with the highest ranked construction manager, the school district may terminate negotiations with

- that construction manager. The school district may then undertake negotiations with the second highest ranked construction manager and may enter into a construction management at risk contract after negotiations.
- D. If the school district is unable to negotiate a satisfactory contract with the second highest ranked construction manager, the school district may undertake negotiations with the third highest ranked construction manager, if any, and may enter into a construction management at risk contract after negotiations.
- E. If the school district is unable to negotiate a satisfactory contract with any of the ranked construction managers, the school district may either revise the request for proposals and solicit new proposals or cancel the construction management at risk process under the act.
- F. If the school district is able to negotiate a satisfactory contract with a construction manager, the school district shall file a copy of all construction management at risk contract documents with the State Department of Education within thirty days after their full execution. Within thirty days after completion of the project, the construction manager shall file a copy of all contract modifications and change orders with the State Department of Education.
5. Procedures for filing and acting on formal protests relating to the solicitation or execution of construction management at risk contracts shall include the following:
- A. Definitions.
- (1) Interested party shall mean an actual or prospective bidder whose direct economic interest would be affected by the award of a contract by the school district to another party or by the failure of the school district to award a contract to such actual or prospective bidder.
- (2) Protest shall mean a written objection by an interested party on any phase of the bidding process, including specification, preparation, bid solicitation, and intent to award.
- B. Right to Protest. An interested party may protest to the Superintendent. The protest shall be submitted in writing on company letterhead within five working days after public notice of the bid. Protests based on alleged apparent improprieties in a solicitation or other request for proposals must be filed before bid opening or the closing date for receipt of proposals. In all other cases, the protest must be filed within five working days following the selection of the construction manager. To expedite handling of protests, the envelope containing the protest should be clearly labeled "Protest". The written protest shall include as a minimum the following:
- (1) The name and address of the interested party;

- (2) Appropriate identification of the relevant solicitation, and if a bid has been opened, its number, and date of opening;
- (3) A detailed statement of reasons for the protest;
- (4) Supporting exhibits, evidence, or documents to substantiate any claims unless not available within the filing time, in which case the expected availability date shall be indicated; and a list of all persons who have knowledge of facts relevant to the protest; and
- (5) The action(s) the protestor desires the school district to take to resolve the protest.

The Superintendent will immediately decide upon receipt of the protest whether or not the award of a contract shall be delayed, or if the protest is timely received after the award, whether the performance of the contract should be suspended. The school district shall not proceed further with the solicitation or with the award of the contract and shall suspend performance under the contract, if awarded, unless the Superintendent makes a written determination that the protest is clearly without merit or that award of the contract without delay is necessary to protect the substantial interests of the school district.

- C. Authority to Resolve Protests. Prior to the commencement of an administrative review by the Board concerning any protest, the Superintendent shall attempt to resolve any protest filed by an interested party concerning any solicitation. If the protest is not resolved by mutual agreement, the Superintendent shall create and deliver a Decision to the protestor within a reasonable time after the written protest was received. The Decision shall include a written summary of the Superintendent's investigation and a recommendation regarding the outcome of the protest. The Decision shall (1) state the reasons for the action taken, and (2) inform the interested party of their right to the administrative review by the Board. A copy of the Decision shall be mailed or otherwise furnished immediately to the interested party and any other party intervening protestor and all other bidders. If not satisfied with the decision of the Superintendent, any interested party protestor may appeal to the Board, but the decision shall be final unless the interested party protestor files a timely appeal with the Board.
- D. Board Appeal Procedures. Any interested party protestor, within five working days of receipt of a decision of the Superintendent, may file with the Superintendent a written notice of appeal for an administrative review before the Board. The Notice of Appeal must clearly state the action protested and the basis of appeal. The Board will conduct an administrative review at its next regularly scheduled meeting or at a special meeting. The school district board of education shall consider the Decision of the Superintendent and shall make the final

decision on the protest. The school district board of education's decision shall be final.

6. A construction management at risk contract may be conditioned upon later refinements in scope and price and may permit the school district in agreement with the construction manager to make changes in the project without invalidating the contract. Later refinements shall not exceed the scope of the project statement contained in the request for proposals.

**Prohibitions.** The school district shall not use a construction management at risk contract for any construction project excluded by Neb. Rev. Stat. § 13-2914 or any other applicable law.

Approved on one reading only.

Approved: October 9, 2017    Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

CONSTRUCTION MANAGEMENT AT RISK SCHOOL CONSTRUCTION  
ALTERNATIVE

The school district adopts this policy in the event it resolves to use the construction management at risk (CM at risk) construction delivery process. Prior to using the CM at risk process on a specific construction project, the school district shall review information on file with the State Department of Education, and may consult legal counsel, to assist the board in determining the current eligibility of the proposed project under limitations established by the Nebraska Schools Construction Alternatives Act. The board shall then adopt such a resolution by a two-thirds affirmative vote.

Following the acquisition of professional architectural or engineering services as required for the project, the board shall utilize this policy to evaluate, select and contract with a construction manager for the delivery of construction services.

**Definitions**

1. Construction management at risk contract means a contract by which a construction manager (a) assumes the legal responsibility to deliver a construction project within a contracted price to the school district, (b) acts as a construction consultant to the school district during the design development phase of the project when the school district's architect or engineer designs the project, and (c) is the builder during the construction phase of the project;
2. Construction manager means the legal entity which proposes to enter into a construction management at risk contract under this policy;
3. Letter of interest means a statement indicating interest to enter into a construction management at risk contract for a project under this policy;
4. Project performance criteria means the performance requirements of the project suitable to allow the construction manager to make a proposal. Performance requirements include the following, if required by the project: Capacity, durability, standards, ingress and egress requirements, description of the site, surveys, soil and environmental information concerning the site, interior space requirements, material quality standards, design and construction schedules, site development requirements, provisions for utilities, storm water retention and disposal, parking requirements, applicable governmental code requirements, and other criteria for the intended use of the project;
5. Proposal means an offer in response to a request for proposals by a construction manager to enter into a construction management at risk contract for a project under this policy;
6. Request for letters of interest means the documentation or publication by which the school district solicits letters of interest;
7. Request for proposals means the documentation by which the school district solicits proposals.

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

## **Procedural Regulations**

The board directs the superintendent to promulgate regulations detailing the following procedures:

1. Procedures and standards to be used to prequalify construction managers. The procedures and standards shall provide that the school district in consultation with its architect/engineer will evaluate prospective construction managers based on the information submitted to the school district in response to a request for letters of interest and will select construction managers who are prequalified and consequently eligible to respond to the request for proposals;
2. Procedures for the preparation and content of requests for proposals;
3. Procedures for preparing and submitting proposals;
4. Procedures for evaluating proposals;
5. Procedures for negotiations between the school district and the construction managers submitting proposals prior to the acceptance of a proposal if any such negotiations are contemplated;
6. Procedures for filing and acting on formal protests relating to the solicitation or execution of construction management at risk contracts.

## **Letters of Interest**

The school district shall prepare a request for letters of interest for CM at risk proposals and shall prequalify construction managers in accordance with this policy. The request for letters of interest shall describe the project in sufficient detail to permit a construction manager to submit a letter of interest.

The request for letters of interest shall be (a) published in a newspaper of general circulation within the school district at least thirty days prior to the deadline for receiving letters of interest and (b) sent by first-class mail to any construction manager upon request.

Letters of interest shall be reviewed by the school district in consultation with the architect/engineer. The school district shall select prospective construction managers in accordance with the procedures described above. The school district shall select at least three prospective construction managers except that if only two construction managers have submitted letters of interest, the school district shall select at least two prospective construction managers. The selected construction managers shall then be considered prequalified and eligible to receive requests for proposals.

## **Requests for Proposals**

The school district shall prepare a request for proposals for each construction management at risk contract in accordance with this policy. At least thirty days prior to the deadline for receiving and opening proposals, notice of the request for proposals shall

be published in a newspaper of general circulation within the school district and filed with the State Department of Education.

The request for proposals shall be sent only to the construction managers selected under the prequalification procedures of this policy.

The request for proposals shall contain, at a minimum, the following elements:

1. The identity of the school district for which the project will be built and the school district that will execute the contract;
2. Policies adopted by the school district governing the CM at risk construction process;
3. The proposed terms and conditions of the contract, including any terms and conditions which are subject to further negotiation. The proposed terms and conditions may set forth an initial determination of the manner by which the construction manager selects any subcontractor and may require that any work subcontracted be awarded by competitive bidding. The proposed general terms and conditions shall be consistent with the standard model general terms and conditions issued by one of the following:
  - a) The American Institute of Architects (AIA);
  - b) The Engineer's Joint Contract Documents Committee (EJCOC); or
  - c) The Association of General Contractors of America (AGC);
  - d) The Design-Build Institute of America (DBIA).
4. Any bonds and insurance required by law or as may be additionally required by the school district;
5. General information about the project which will assist the school district in its selection of the construction manager, including a project statement which contains information about the scope and nature of the project, the project site, the schedule, and the estimated budget;
6. The criteria for evaluation of proposals and the relative weight of each criterion; and
7. A description of any other information which the school district chooses to require.

### **Receiving and Evaluating Proposals**

Proposals shall be sealed and shall not be opened until expiration of the time established for making proposals as set forth in the request for proposals.

Proposals may be withdrawn at any time prior to acceptance. The school district shall have the right to reject any and all proposals except for the purpose of evading the provisions and policies of the Nebraska Schools Construction Alternatives Act. The school district may then solicit new proposals using the same or different project performance criteria.

The school district shall evaluate and rank each proposal on the basis of best meeting the criteria in the request for proposals and taking into consideration the recommendation of the selection committee.

## **Selection Committee**

In evaluating proposals the school district shall refer the proposals for recommendation to a selection committee. The selection committee shall be a group of at least five persons designated by the board and shall include the following:

1. members of the school board;
2. members of the school administration or staff;
3. the school's architect or engineer;
4. any person chosen by the board for providing expertise relevant to selection of a construction manager under the Nebraska Schools Construction Alternatives Act; and
5. a resident of the school district not included in the four preceding subsections.

A member of the selection committee designated under subdivision (4) or (5) of this subsection shall not be employed by or have a financial or other interest in a construction manager who has a proposal being evaluated and shall not be employed by the school district or the district's architect/engineer.

The selection committee and the board shall evaluate proposals taking into consideration the criteria enumerated below when applicable, with the maximum percentage of total points for evaluation which may be assigned to each as shown:

1. The financial resources of the construction manager to complete the project, ten percent;
2. The ability of the proposed personnel of the construction manager to perform, thirty percent;
3. The character, integrity, reputation, judgment, experience, and efficiency of the construction manager, thirty percent;
4. The quality of performance on previous projects, thirty percent;
5. The ability of the construction manager to perform within the time specified, thirty percent;
6. The previous and existing compliance of the construction manager with laws relating to the contract, ten percent; and
7. Such other information as may be secured having a bearing on the selection, twenty percent.

The board shall assign a specific relative weight for each criterion. The same set of criteria and associated relative weights shall be used by both the selection committee and the board in the evaluation process.

The selection committee shall keep and maintain permanent records of the committee proceedings including, but not limited to, records of the minutes of meetings, and documentation received or disclosed in open session of the meetings.

The committee shall appoint a board member or district employee to keep the minutes of the committee meetings. The minutes of each meeting shall include as a minimum the following items: a record of the date, time, place, members present, action taken and the

vote of each member. The records of the committee shall be placed on public file with the central administration office.

### **Contract Negotiations**

The school district shall attempt to negotiate a construction management at risk contract with the highest ranked construction manager and may enter into a construction management at risk contract after negotiations. The negotiations shall include a final determination of the manner by which the construction manager selects a subcontractor. If the school district is unable to negotiate a satisfactory contract with the highest ranked construction manager, the school district may terminate negotiations with that construction manager.

The school district may then undertake negotiations with the second highest ranked construction manager and may enter into a construction management at risk contract after negotiations. If the school district is unable to negotiate a satisfactory contract with the second highest ranked construction manager, the school district may undertake negotiations with the third highest ranked construction manager, if any, and may enter into a construction management at risk contract after negotiations.

The school district shall file a copy of all construction management at risk contract documents with the State Department of Education within thirty days after their full execution. Within thirty days after completion of the project, the construction manager shall file a copy of all contract modifications and change orders with the department.

If the school district is unable to negotiate a satisfactory contract with any of the ranked construction managers, the school district may either revise the request for proposals and solicit new proposals or cancel the construction management at risk process.

### **Final Contracts**

A construction management at risk contract may be conditioned upon later refinements in scope and price and may permit the school district in agreement with the construction manager to make changes in the project without invalidating the contract. Later refinements shall not exceed the scope of the project statement contained in the request for proposals.

The CM at risk contract shall not be used for a construction project with locations on parcels of land which are not contiguous except for specialty maintenance projects. A specialty maintenance project is a construction project for the maintenance of an existing facility with a specialty contractor, such as an electrical contractor or plumbing contractor. Parcels are considered contiguous if they would be contiguous but for the existence of a public road.

Legal Reference: Neb. Statute 79-2001 to 2015  
81-1701 et seq.  
84-712

Cross Reference: 1006.01 Community Use of School District Buildings, Sites and  
Equipment

## EARLY GRADUATION

The Board of Education recognizes that there may be situations where it is beneficial for students to compress their academic schedule in order to graduate prior to the traditional four year schedule.

Students who desire to graduate at mid-term of their senior year may do so, according to the following guidelines:

1. Students intending to graduate mid term of their fourth year of high school should file their intent to do so with the principal prior to the first school day in September of the year in which they intend to graduate.
2. In order to be eligible for this option, student must have, prior to beginning their final semester:
  - A. Completed three (3) years (six semesters) of study at Centura or another accredited high school.
  - B. Successfully, completed ALL graduation requirements except Senior English and Government.
  - C. Successfully completed the Community Service requirements per Centura Public School Policy 611.50.

Students electing to graduate mid-term may not participate in school activities with the exception of Junior/Senior Prom and Commencement exercises.

# Mid-Term Graduation Application

R 611.08

Student Name: \_\_\_\_\_

Date: \_\_\_\_\_

School Year of Application: \_\_\_\_\_

To be eligible for mid-term graduation, the student must have, prior to beginning the final semester:

- Completed three (six semesters) of study at Centura, or another accredited high school
- Successfully completed ALL graduation requirements (except Senior English and American Government)
- Successfully completed the Community Service requirements per Centura Public School Policy 611.50 with the understanding all 40 hours are due prior to the last day of the semester

Please collect the input of three teachers regarding this Mid-term graduation application.

TEACHER:

Student is able to work independently.	Yes	No
Student is able to write at or about their grade level.	Yes	No
Student is able to read at or above their grade level.	Yes	No
I recommend this student for Mid-term graduation.	Yes	No
Teacher Signature: _____		

TEACHER:

Student is able to work independently.	Yes	No
Student is able to write at or about their grade level.	Yes	No
Student is able to read at or above their grade level.	Yes	No
I recommend this student for Mid-term graduation.	Yes	No
Teacher Signature: _____		

TEACHER:

Student is able to work independently.	Yes	No
Student is able to write at or about their grade level.	Yes	No
Student is able to read at or above their grade level.	Yes	No
I recommend this student for Mid-term graduation.	Yes	No
Teacher Signature: _____		

## Mid-Term Graduation Application

PARENT/S or GUARDIAN/S:

I support my child's decision to apply for mid-term graduation.	Yes	No
I believe that my child has the knowledge, skills and abilities to successfully complete the requirements of the mid-term graduation.	Yes	No
I understand that this application does not guarantee my child a diploma at the mid term point of the school year.	Yes	No
I understand that if my child does not successfully complete the graduation requirements as outlined, they will return for the 2 <sup>nd</sup> semester of the application school year.	Yes	No
Parent/s or Guardian/s Signature: _____		

STUDENT:

I understand that this application does not guarantee me a diploma at the mid term point of the school year.	Yes	No
I understand that if I do not successfully complete the graduation requirements as outlined, I will return for the 2 <sup>nd</sup> semester of the application school year.	Yes	No
Student Signature: _____		

PRINCIPAL:

GUIDANCE COUNSELOR:

Student is able to work independently.	Yes	No
Community Service hours are completed.	Yes	No
If not, the number of hours still required for graduation _____		
Student attends school regularly ( <i>exceeding the allowed number of absences will automatically cancel this application</i> )	Yes	No
I recommend this student for Mid-term graduation.	Yes	No
Principal Signature: _____		
Guidance Counselor Signature: _____		

- Attach transcript to this document.
- Mid-Term Graduation applications are due to the Principal or Guidance Counselor *prior to the first school day in September of the school year in which they plan to graduate.*

## COMMUNITY SERVICE

In addition to the graduation requirements listed in policy 611.07, students who graduate from Centura High School **must complete 40 hours of community service prior to graduation.** ~~beginning in the year of 2002-2003 shall have completed 10 hours of community service. Each successive class must complete an additional 10 hours, accumulating to a total of 40 hours for the class of 2006 and every class thereafter.~~

Definition: For the purposes of this policy, Community Service shall be defined as, "unpaid, volunteer time served for the benefit of others."

### Exceptions and provisions:

- Any student who is a member of a student organization whose charter or practices includes community service shall be allowed to count those hours toward the hours required for graduation, so long as the sponsor of said school organization verifies the student's participation in the community service activity.
- Community service mandated by the court system as restitution or diversion will not be allowed to count as time for graduation requirements.
- A maximum of ten (10) hours per school year will be applied. Hours approved in advance can be acquired during summer break. For purposes of this policy, a school year is defined as running from the first day of summer break through the last day of school the following school year.

~~Following is a list of activities that could count for community service hours. This list is not all inclusive and any volunteer activities outside of school should be approved by the principal or counselor in advance.~~

### For the elderly or hospitalized (other than a relative):

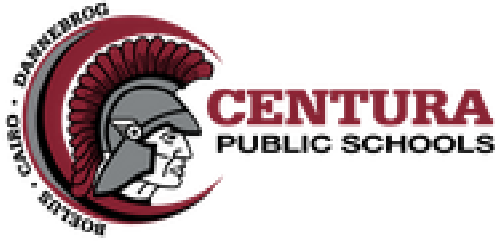
- ~~• Mow the lawn, weed the garden, scoop the walk~~ • ~~Visit someone in a nursing home or the hospital~~
- ~~• Wash windows, sweep out the garage, wash and vacuum the car~~ • ~~Offer your services as a volunteer worker~~
- ~~• Baby sit~~ • ~~House painting, yard cleaning, etc.~~
- ~~• Visit a homebound neighbor~~

### At school:

- ~~• Help set up for special events (after school or during study hall)~~
- ~~• Helping with a school activity events (after school or during study hall)~~
- ~~• Working with youth in a community/school sponsored program events (after school)~~

For community:

- ~~Volunteer individually, or as a member of organizations including but not limited to 4H, Boy Scouts, Girl Scouts, or Church Youth Group; any activity or event such as:~~
  - ~~Officiating or coaching youth sports teams/events~~
  - ~~Habitat for Humanity Honey Sunday Sales~~
  - ~~Help at a Bloodmobile (if outside school hours)~~
  - ~~Community Trash pick up~~
  - ~~Local Hospital~~
  - ~~Local Nursing Care Facility~~
  - ~~Chamber of Commerce Services~~
  - ~~Assisting with local memorial activities~~
  - ~~Other (as approved by school counselor or administration)~~



## Community Service Verification Form Centura High School

**Student:** \_\_\_\_\_ **Grade:** \_\_\_\_\_

In addition to graduation requirements listed in Centura Board of Education policy 611.50, students who graduate from Centura High School, beginning in the year 2002-2003 shall have completed 10 hours of community service for each year in attendance at Centura High School (grades 9-12). A total of 40 hours of community service is required for students in attendance all four years at Centura High School. Community Service hours after the 8<sup>th</sup> grade year will be accepted.

**Community Service Description:** Please describe the community service that will be or has been performed.

---



---

**Community Service Supervisor:** \_\_\_\_\_  
(Signature)

(After the community service has been completed, students must obtain verification from the immediate supervisor in charge of overseeing the community service hours.)

**Total Community Service Time:** \_\_\_\_\_

## GRADUATION REQUIREMENTS

To earn a diploma from Centura Public Schools, each student must complete a program of study that includes a specified number of hours and certain specific required courses. To earn the diploma, a student must **pass 235 credits**. ~~have attempted 280 hours of credit and have passed 225.~~

A student must be enrolled in at least 35 hours each semester. Students who have not met the minimum semester credit hours or who have not completed the required courses will not be allowed to participate in graduation exercises.

Students may retake **courses they have failed that are required for graduation as listed below**. ~~any course and receive the higher of the two grades but shall not receive additional credit for retaking the same course, with the following exceptions:~~

- ~~1. High School Band~~
- ~~2. High School Vocal Music~~
- ~~3. Weights~~
- ~~4. Teacher/Office Aide~~
- ~~5. Upon the approval of the Student Assistance Team under provisions of an IEP/504 plan~~

***Effective immediately for 2012 graduates and thereafter:***

<u>40 hours of English</u>	<u>30 hours of Science</u>	<u>30 hours of Social Studies</u>
10 - English 9	10 - Science 9	10 - World History
10 - English 10	10 - Biology	10 - U. S. History
10 - English 11/Am. Lit.	10 - Earth Explorations or Chemistry or Anat. Phys.	10 - American Government
10 - English 12/English Literature		
<b>Other Required Courses</b>		
<u>30 hours of Math</u>	20 - Foreign Language or Voc. Ed	05 - Phys. Education
10 - Algebra I or Algebra Foundations	05 <b>10-</b> Health/ <del>1<sup>st</sup></del> -Aid	05 - Fine Arts
10 - Geometry or Geometry Foundations	05 - Economics <del>or Personal Finance</del>	
10 - Algebra II or Algebra II Foundations	<b>05- Personal Finance</b> 10- Info Technology 05- Speech 40- Electives	

A list of available classes may be found on the homepage of Centura Public Schools  
([www.centuraps.org](http://www.centuraps.org) > Resources > Counseling)

### Individualized Education Program Students

Graduation requirements for special education students will be in accordance with the prescribed course of study as described in their Individualized Education Program (IEP). Each student's IEP will include a statement of the projected date of graduation at least 18

months in advance of the projected date and the criteria to be used in determining whether graduation will occur. Prior to the special education student's graduation, the IEP team shall determine whether the graduation criteria have been met.

Such students shall receive the standard diploma. The diploma will signify the termination of the student's public education program.

Participation in the graduation ceremonies would be optional and determined cooperatively by the administrator, the parents, and student.

Post-Graduate Students

Ordinarily no person will be allowed to attend high school who has a high school diploma except in adult education classes. Exceptions may be made by special permission of the superintendent.

**1. Transportation**

**Transportation**

- a. **Vans-The report this week has vans waiting on chips. Monthly contact revealed production had started again, and we are on the 2-3 month list. Our order will remain.**
- b. **Bus-I am waiting for a report returned on Monday, May 9.  
-update at the meeting.**

**2. Non-Certified evaluations are complete and the average wages increased by 5%**

**3. Culture and Connectedness**

Centura got better this year. We have hired a great group of teachers to replace retiring and leaving staff. We have been very fortunate to find excellent people who fit our mission.

- attended several graduation celebrations.
- Shared the word on Go Big Give
- attended home track meet and will work the District meet
- attended the ES awards banquet

**6. Strategic Plan**

**Board Governance packet will be handed out at the meeting.**

7. Vacation days V-20.5 days, S-40 days. I will be out most of the week beginning May 16

8. Calendar items: May 12 hosting District Track-recommend canceling school and adjusting the last day of school to May 11 and Friday, May 13, is for all students to complete or catch up for the semester.

9. Hiring is complete for classrooms. Continue to look for a Basketball Coach.