

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

## **Agenda**

1. Opening The Meeting:
  - 1.1. Call to order: The regular May Meeting of the Centura Public Schools' Board of Education is called to order on Monday, May 11, 2026, at 6:00 P.M. in the Board Room 201 Highway 11, Cairo, NE 68824.
  - 1.2. Pledge of Allegiance and Recognition of Nebraska Open Meetings Act.
  - 1.3. Roll Call of Board Members:
    - 1.3.1. Motion to excuse or not excuse absent Board Members.
  - 1.4. Centura Vision Statement: A Community About Students, Excellence and Innovation!
  - 1.5. Centura Mission Statement: Centura and its collaborative partners are an innovative community empowering all students to be successful today and in the future.
2. Approval of the Agenda.
3. Recognition of visitors and public comment per Centura Public Schools Policy No. 2009.
4. Curriculum, Instruction, and Assessment/Americanism Committee Report:
  - Americanism Committee Presentation & Celebration
    - Staff will share the Americanism and Civic Responsibility work from the year.
5. Discuss monthly financial reports:
6. Approval of Consent Agenda:
  - 6.1. Minutes from previous month's meeting(s):
  - 6.2. General Fund Claims Total: Total = \$651,113.34 (Payables = \$88,761.13, Payroll = \$562,352.21)
  - 6.3. Building Fund Claims Total: \$1,021.35
  - 6.4. Depreciation Fund Claims Total: \$799.92
7. Information Items: Reports
  - 7.1. Activities Director Report:
  - 7.2. Elementary Principal Report:
  - 7.3. Secondary Principal Report:
  - 7.4. Superintendent Report:
  - 7.5. Board President Report:
  - 7.6. Board Committee Reports:
    - 7.6.1. Facilities, Finance and Transportation Committee:
    - 7.6.2. Staff and Community Relations Committee:
8. Action Item:
  - 8.1. Human Resources:
    - 8.1.1. Discuss, consider and take all necessary action on 2026-2027 certified teacher contract for Gary Alexander.
  - 8.2. Discuss, consider and take all necessary action on the approval of K-12 Science Curriculum through Savvas Learning Company.

- 8.3. Discuss, consider and take all necessary action on the approval of the door replacement project as presented by Dr. Heneger.
- 8.4. Discuss, consider, and take all necessary action to authorize Superintendent, Dr. Kaela Heneger, to enter into contracts for legally required Special Education Services.
9. Discussion/Information Items:
  - 9.1. Summer Board Retreat planning
  - 9.2. Summer Reading Program
  - 9.3. Summer building schedule
10. Advanced Planning:
  - Primary Election May 12th
  - Last day for all students May 15th
  - June 15th Committee of the Whole 5pm
  - June 15th Regular Board Meeting 6pm
11. Meeting Adjournment.

Expenditure Report by Function/Object -  
Summary

05/08/2026 02:20 PM

User ID: STUBANDR

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
01	General Fund								
1100	REGULAR INSTRUCTIONAL PROGRAMS	0.00	247,081.30	2,243,131.92	0.00	(2,243,131.92)	0.00	4,890.82	(2,248,022.74)
1150	LIMITED ENGLISH PROF PROGRAMS	0.00	2,585.39	23,453.10	0.00	(23,453.10)	0.00	0.00	(23,453.10)
1160	PROVERTY PROGRAMS	0.00	68,247.10	610,561.03	0.00	(610,561.03)	0.00	0.00	(610,561.03)
1190	EARLY CHILDHOOD ED PROGRAMS	0.00	12,152.08	102,653.87	0.00	(102,653.87)	0.00	0.00	(102,653.87)
1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	0.00	57,210.99	484,453.27	0.00	(484,453.27)	0.00	291.98	(484,745.25)
1291	SPED Instructional Programs-Ages 3-5	0.00	257.29	2,937.21	0.00	(2,937.21)	0.00	0.00	(2,937.21)
1292	SPED Instructional 0-2	0.00	257.29	2,937.21	0.00	(2,937.21)	0.00	0.00	(2,937.21)
2110	ATTENDANCE AND SOCIAL WORK SERVICES	0.00	7,448.99	19,028.22	0.00	(19,028.22)	0.00	0.00	(19,028.22)
2120	GUIDANCE SERVICES	0.00	15,607.91	135,295.36	0.00	(135,295.36)	0.00	0.00	(135,295.36)
2141	Psychological Serv SPED School Age	0.00	6,586.60	64,599.46	0.00	(64,599.46)	0.00	0.00	(64,599.46)
2151	Speech Path SPED School Age	0.00	9,263.84	126,241.44	0.00	(126,241.44)	0.00	0.00	(126,241.44)
2152	Speech Pathology SPED-Age 3-5	0.00	353.84	6,954.72	0.00	(6,954.72)	0.00	0.00	(6,954.72)
2153	SPED Speech Path 0-2	0.00	21.74	2,413.73	0.00	(2,413.73)	0.00	0.00	(2,413.73)
2161	Occupational Therapy SPED School Age	0.00	0.00	11,618.25	0.00	(11,618.25)	0.00	0.00	(11,618.25)
2162	Occ Therapy SPED Age 3-5	0.00	0.00	1,601.05	0.00	(1,601.05)	0.00	0.00	(1,601.05)
2163	Occ Therapy SPED Age 0-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2171	Physical Therapy SPED School Age	0.00	0.00	7,198.20	0.00	(7,198.20)	0.00	0.00	(7,198.20)
2172	Physical Therapy SPED Age 3-5	0.00	0.00	2,191.07	0.00	(2,191.07)	0.00	0.00	(2,191.07)
2173	PT SPED 0-2	0.00	0.00	906.80	0.00	(906.80)	0.00	0.00	(906.80)
2181	Vision Services SPED School Age	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2182	Vision Services SPED 3-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2190	OTHER PUPIL SUPPORT SERVICES	0.00	722.27	5,792.72	0.00	(5,792.72)	0.00	0.00	(5,792.72)
2211	School Improvement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2212	Instruction and Curriculum Dev	0.00	5,611.90	20,526.57	0.00	(20,526.57)	0.00	11,588.20	(32,114.77)
2213	Instructional Staff Training	0.00	342.46	2,737.83	0.00	(2,737.83)	0.00	40.00	(2,777.83)
2220	Library/Media Sevices	0.00	13,998.13	104,334.25	0.00	(104,334.25)	0.00	93.18	(104,427.43)
2230	Instruction-Related Technology	0.00	11,510.06	164,504.95	0.00	(164,504.95)	0.00	379.94	(164,884.89)
2240	Academic Student Assessment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2310	BOARD OF EDUCATION	0.00	0.00	21,550.64	0.00	(21,550.64)	0.00	0.00	(21,550.64)
2320	EXECUTIVE ADMINISTRATION	0.00	16,971.28	154,819.28	0.00	(154,819.28)	0.00	0.00	(154,819.28)
2330	District Legal Services	0.00	197.50	5,546.78	0.00	(5,546.78)	0.00	0.00	(5,546.78)
2410	Office of Principal	0.00	60,207.84	536,405.08	0.00	(536,405.08)	0.00	0.00	(536,405.08)
2510	GENERAL ADMIN-BUSINESS SERVICE	0.00	2,099.23	68,926.23	0.00	(68,926.23)	0.00	1,230.77	(70,157.00)
2580	Admin Technology Services	0.00	3,600.00	6,023.31	0.00	(6,023.31)	0.00	0.00	(6,023.31)
2610	Operation of Buildings	0.00	7,469.76	343,948.90	0.00	(343,948.90)	(1,003.64)	227.00	(343,172.26)
2620	Maintenance of Buildings	0.00	33,336.43	304,344.05	0.00	(304,344.05)	0.00	3,175.00	(307,519.05)
2630	Care and Upkeep of Grounds	0.00	333.00	16,626.74	0.00	(16,626.74)	0.00	2,350.00	(18,976.74)
2650	Vehicle Acquisition and Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2660	Safety & Security	0.00	0.00	1,762.85	0.00	(1,762.85)	0.00	0.00	(1,762.85)
2670	Safety	0.00	866.25	4,435.37	0.00	(4,435.37)	0.00	0.00	(4,435.37)
2710	Vehicle Operation-Regular Educ	0.00	21,066.01	228,037.44	0.00	(228,037.44)	0.00	0.00	(228,037.44)
2712	Vehicle Operation-School Age SPED	0.00	4,377.47	30,538.53	0.00	(30,538.53)	0.00	0.00	(30,538.53)
3300	COMMUNITY SERVICES	0.00	1,435.74	11,467.32	0.00	(11,467.32)	0.00	0.00	(11,467.32)
3535	High Ability Leaners	0.00	0.00	1,997.19	0.00	(1,997.19)	0.00	147.76	(2,144.95)
3551	CTE Grant	0.00	0.00	6,284.36	0.00	(6,284.36)	0.00	0.00	(6,284.36)
3599	Safety Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4700	Building Improvements	0.00	6,100.19	10,346.67	0.00	(10,346.67)	0.00	0.00	(10,346.67)
6200	Title I, Part A ESSA	0.00	6,032.55	54,953.69	0.00	(54,953.69)	0.00	0.00	(54,953.69)
6406	IDEA Preschool (619) Base	0.00	2,008.83	13,065.34	0.00	(13,065.34)	0.00	0.00	(13,065.34)
6408	IDEA Part B - Base/EP	0.00	14,035.82	122,231.23	0.00	(122,231.23)	0.00	0.00	(122,231.23)
6412	IDEA Part B Proportionate Share	0.00	1,226.24	8,483.70	0.00	(8,483.70)	0.00	0.00	(8,483.70)
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6992	REAP	0.00	3,360.87	30,211.08	0.00	(30,211.08)	0.00	0.00	(30,211.08)

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Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6994	Homeless	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6998	ESSER III Cares Act	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000	TRANSFERS (OUTGOING)	0.00	7,129.15	27,129.15	0.00	(27,129.15)	0.00	0.00	(27,129.15)
01	General Fund	0.00	651,113.34	6,155,207.16	0.00	(6,155,207.16)	(1,003.64)	24,414.65	(6,178,618.17)

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Function Number	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:	0.00	651,113.34	6,155,207.16	0.00	(6,155,207.16)	(1,003.64)	24,414.65	(6,178,618.17)

**Centura Public Schools**

**MONTHLY FINANCIAL REPORT TO THE BOARD**

**May 2026**

General Fund Expenses for May		
	2024-2025	2025-2026
GF Payable	\$92,307.32	\$88,761.13
GF Payroll	\$553,023.83	\$562,352.21
<b>Total</b>	<b>\$645,331.15</b>	<b>\$651,113.34</b>

General Fund Receipts for April		
	2024-2025	2025-2026
State Aid	\$109,125.00	\$90,977.00
SPED State Pmt	\$87,469.00	\$109,077.00
Buffalo County	\$3,383.30	\$10,823.90
Hall County	\$99,027.83	\$101,127.07
Howard County	\$96,598.13	\$94,481.10
Sherman County	\$4,779.50	\$6,453.80
Other Receipts	\$8,536.39	\$9,526.25
<b>Total</b>	<b>\$408,919.15</b>	<b>\$422,466.12</b>

GENERAL FUND			
Three Year Comparison			
EXPENSES			
MONTH	2023-24	2024-2025	2025-2026
September	\$739,055	\$728,156	\$755,284.37
October	\$663,668	\$667,145	\$655,756.03
November	\$655,628	\$648,094	\$648,054.11
December	\$715,008	\$729,498	\$714,464.92
January	\$632,011	\$635,889	\$733,184.87
February	\$613,913	\$737,187	\$660,730.33
March	\$596,945	\$608,934	\$611,351.87
April	\$602,092	\$639,431	\$696,195.77
May	\$629,941	\$645,331	\$651,113.34
<b>YTD Total</b>	<b>\$7,058,797</b>	<b>\$8,474,326</b>	<b>\$6,126,136</b>
<b>Annual Budget</b>	<b>\$8,282,000</b>	<b>\$9,145,550</b>	<b>\$10,003,717</b>
<b>Budget % Spent</b>	<b>85.23%</b>	<b>92.66%</b>	<b>61.24%</b>

GENERAL FUND			
Three Year Comparison			
REVENUE			
MONTH	2023-24	2024-25	2025-26
September	\$1,527,019.03	\$1,429,688.29	\$1,025,216.95
October	\$365,893.40	\$524,689.88	\$411,806.30
November	\$195,581.90	\$193,179.68	\$102,859.92
December	\$392,528.41	\$374,442.70	\$393,039.47
January	\$1,340,823.48	\$945,361.77	\$949,881.42
February	\$759,909.13	\$1,491,463.11	\$1,466,867.70
March	\$323,589.33	\$614,778.41	\$355,369.81
April	\$424,447.71	\$408,919.15	\$422,466.12
<b>YTD Total</b>	<b>\$8,553,696.26</b>	<b>\$9,293,137.78</b>	<b>\$5,127,507.69</b>

**Items to Note:**

<b>PowerSchool</b>	<b>\$7,448.99</b>
<i>Schoolology and Yearly Maintenance of PowerSchool</i>	
<b>Centura Activity Fund</b>	<b>\$7,129.15</b>
<i>Portion of High Jump Mat and Volleyball Standards/Nets</i>	
<b>Centura Depreciation</b>	<b>\$5,927.04</b>
<i>Surplus Sale Items</i>	
<b>Follett Software</b>	<b>\$4,804.20</b>
<i>Library Software</i>	
<b>Renaissance Learning</b>	<b>\$4,450.40</b>
<i>Star Reading, Math and AR</i>	

**Treasurer's Report for the 2025-26 School Year  
as of April 30, 2026**

**General Fund**

Beginning Balance		<u>\$2,188,535.02</u>	
April	Income	\$422,466.12	
April	Expenses	(\$697,045.77) <	\$0.00 Apri expenditures
April	Adjustments		<u>\$0.00</u> Apri Pre-pay
Ending Balance		<u>\$1,913,955.37</u>	<u>\$0.00</u>

Cash Found In: Balance Per Bank		\$1,978,110.30	
Outstanding Checks		(\$64,154.93)	
Adjustments			
Total		<u>\$1,913,955.37</u>	

**General Fund CD's**

#202828	\$209,127.68	Western National	3.6%. Matures 04-11-2027
#15608	\$158,916.36	Pathway Bank	3.55% Matures 04-19-2027
#45419	\$108,769.44	Pathway Bank	3.6% Matures 01-23-2027
#45435	\$108,769.45	Pathway Bank	3.6% Matures 01-23-2027
#118240	\$178,246.58	Pathway Bank	3.55% Matures 04-11-2027
#881244 (MM)	\$273,790.50	Pathway Bank	1.66% Money Market
Total	<u>\$1,037,620.01</u>		

**Building Fund**

Beginning Balance		\$900,883.73	
April	Income	\$8,671.45	
April	Expenses	(\$1,021.35)	
April	Adjustments	\$0.00	
Ending Balance		<u>\$908,533.83</u>	

Cash Found In:			
Checking Acct.		\$908,533.83	
Outstanding Checks			
Total		<u>\$908,533.83</u>	

**Depreciation Fund**

Beginning Balance		<u>\$236,531.42</u>	
April	Income	\$233.08	
April	Expenses	(\$799.92)	
Ending Balance		<u>\$235,964.58</u>	

Cash Found In: Checking Acct.		\$235,964.58	
Outstanding Checks			
Total		<u>\$235,964.58</u>	

**Unemployment Fund**

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

Cash Found In:			
Checking Acct		\$15,622.39	
Outstanding Checks		\$0.00	
Total		<u>\$15,622.39</u>	

**Student Fees**

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

Cash Found In:		
	Checking Acct.	<u>\$0.00</u>
	Total	<u>\$0.00</u>

### Activity Accounts

Beginning Balance		\$150,490.91	
April	Income	\$12,712.70	
April	Expenses	(\$43,300.50)	
April	Adjustments	(\$88.20)	<i>Returned Check</i>
Ending Balance		<u>\$119,814.91</u>	

Cash Found In:		
	Checking Acct.	\$63,665.74
	Outstanding Checks	(\$29,633.80)

### Activity Fund CDS

#118	\$10,000.00	Boelus State Ban 1.5%. Matures 03/4/27
#259	\$20,000.00	Boelus State Ban 3.7% Matures 09/24/2026
#427	\$20,000.00	Boelus State Ban 3.75% Matures 6/18/2026
#1229	\$23,181.47	Boelus State Ban 1.50% Matures 07/19/26
Money Market	\$12,601.50	Boelus State Bank
	<u>\$119,814.91</u>	

### Lunch Account

Beginning Balance		\$56,476.67
April	Income	\$25,064.47
April	Expenses	(\$30,217.56)
April	Adjustments	
Ending Balance		<u>\$51,323.58</u>

Cash Found In:		
	Checking Acct.	\$51,375.06
	Outstanding Checks	(\$51.48)
	Total	<u>\$51,323.58</u>

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
ACT Finance	1000010469	Pre ACT Scoring	962.50
Total ACT Finance			<u>962.50</u>
Amazon Capital Services	1CMR-3HVV-YT7P	Office Supplies for A. Kroeger	74.52
Amazon Capital Services	1RVL-VLD1-N3RD	Tech Dept.	138.25
Amazon Capital Services	1VML-9VXJ-HKJM	Tetherball for Elem Playground	14.99
Amazon Capital Services	1XMG-W1FV-GNNL	Custodial Supplies	29.98
Amazon Capital Services	1Y93-46WG-DL3X	ELM Office Supplies	105.11
Total Amazon Capital Services			<u>362.85</u>
Armbruster Electric	260401	Fire Marshal Repairs Emergency Lights	732.43
Total Armbruster Electric			<u>732.43</u>
Aurora Coop	7,343,289	Diesel	3,652.00
Total Aurora Coop			<u>3,652.00</u>
Black Hills Energy	April 2026-0001	Natural Gas	3,338.76
Total Black Hills Energy			<u>3,338.76</u>
Bomgaars	2323843	Voigt's Class Supplies	26.97
Bomgaars	43228934	Voigt's Class Supplies	42.98
Bomgaars	43229589	Voigt's Class Supplies	24.90
Bomgaars	43233432	Voigt's Class Supplies	28.15
Bomgaars	43233449	Voigt's Class Supplies	299.99
Total Bomgaars			<u>422.99</u>
BOUND TO STAY BOUND BOOKS INC.	257528	EL Lib. book order 26/27 GS + sale books	108.41
Total BOUND TO STAY BOUND BOOKS INC.			<u>108.41</u>
Boys Town	CINV-00020-0002	SPED Tuition Boys Town- April 2026	5,460.00
Total Boys Town			<u>5,460.00</u>
CAPSTONE PRESS, INC.	406700	PebbleGo Classic K-5+;PebbleGo & Next	1,199.40
Total CAPSTONE PRESS, INC.			<u>1,199.40</u>
Central Nebraska Community Action Partnership, Inc	3rd Qrt. 2026	Pre-K Headstart Services	2,239.42
Total Central Nebraska Community Action Partnership, Inc			<u>2,239.42</u>
Centura Activity Fund	20260506	Trans to Act for High Jump Mat	3,216.00
Centura Activity Fund	20260506-0001	Trans to Act for Volleyball Nets/Stand	3,913.15
Total Centura Activity Fund			<u>7,129.15</u>
Centura Depreciation Fund	20260506	Trans. from Gen Fund to Depreciation	5,927.04
Total Centura Depreciation Fund			<u>5,927.04</u>
Centurylink	April 2026	Communications	79.63
Total Centurylink			<u>79.63</u>
Dibbern, Rozlynn	20260506	Reimb. Rozy for Kindergarten Grad Hats	39.32
Total Dibbern, Rozlynn			<u>39.32</u>
Eakes Office Solutions	INV758661	Copiers - Contract	41.79

Vendor Name	Invoice Number	Description	Amount
Eakes Office Solutions	INV762186	Copiers - Contract	1,494.65
Eakes Office Solutions	INV764156	Copiers - Contract	39.27
<b>Total Eakes Office Solutions</b>			<b>1,575.71</b>
Ecolab	3739031-0001	Service-Pest Control	121.02
<b>Total Ecolab</b>			<b>121.02</b>
EGAN SUPPLY CO.	414944	ELM Gym Floor Repair	330.00
<b>Total EGAN SUPPLY CO.</b>			<b>330.00</b>
ESU #10	April 2026-0001	ESU10 SPED Services	11,177.43
<b>Total ESU #10</b>			<b>11,177.43</b>
ExploreLearning	CI-00731631	Reflex Site License. Small District Only	2,965.50
<b>Total ExploreLearning</b>			<b>2,965.50</b>
FOLLETT SOFTWARE CO	1612004	Library software system for EL/HS	4,804.20
<b>Total FOLLETT SOFTWARE CO</b>			<b>4,804.20</b>
Frontline Technologies Group LLC	INVUS235826	Absent Management Implementation Fee	3,600.00
<b>Total Frontline Technologies Group LLC</b>			<b>3,600.00</b>
Grone's Outdoor Power	248453	Mower Oil Change Supplies	236.60
<b>Total Grone's Outdoor Power</b>			<b>236.60</b>
Hamilton	11164338	Communications	24.86
<b>Total Hamilton</b>			<b>24.86</b>
HD Supply	9247900016	Custodial Supplies	982.87
HD Supply	9248148402	Custodial Supplies	301.86
<b>Total HD Supply</b>			<b>1,284.73</b>
Heartland Disposal	258849-0001	Service-garbage disposal	1,001.32
<b>Total Heartland Disposal</b>			<b>1,001.32</b>
IES Commercial, Inc.	3465115-01	Replace 2 Parking Lot Lights	1,430.00
<b>Total IES Commercial, Inc.</b>			<b>1,430.00</b>
Inland Truck Parts & Service	IN-1985496	2017 Bus Repair	500.36
Inland Truck Parts & Service	IN-1985810	2022 Bus Transmission Service	621.39
<b>Total Inland Truck Parts &amp; Service</b>			<b>1,121.75</b>
J&D Automotive	20260506	Credit	(27.00)
J&D Automotive	239317	DEF for Buses	71.96
<b>Total J&amp;D Automotive</b>			<b>44.96</b>
Jackson Services, Inc.	5788014-0001	Rug Service	284.46
<b>Total Jackson Services, Inc.</b>			<b>284.46</b>
Johnny's Lock & Key Shop	93305	New Entrance Lock and Keys	226.75
Johnny's Lock & Key Shop	93347	New Classroom Lock and Keys	153.00
<b>Total Johnny's Lock &amp; Key Shop</b>			<b>379.75</b>

Vendor Name	Invoice Number	Description	Amount
Jostens, Inc.	39483922	Diploma Correction	30.07
Total Jostens, Inc.			<u>30.07</u>
KSB School Law	21257-0001	Legal Services	197.50
Total KSB School Law			<u>197.50</u>
Mackin	968745	Books for HS Circulation	503.41
Total Mackin			<u>503.41</u>
NE ASSOC OF SCHOOL BOARDS	N-55842	Finance Workshop	300.00
Total NE ASSOC OF SCHOOL BOARDS			<u>300.00</u>
NE COUNCIL OF SCHOOL ADMIN	90500	Legal Implications Livestream K. Heneger	75.00
NE COUNCIL OF SCHOOL ADMIN	Dues J. Brown	NCSA Mem Dues J.Brown	435.00
NE COUNCIL OF SCHOOL ADMIN	Dues M. Beberniss	NCSA Mem Dues M. Beberniss	435.00
Total NE COUNCIL OF SCHOOL ADMIN			<u>945.00</u>
Nebraska Ag Ed Association	2627NAEA	NAEA Dues A. Edwardson	275.00
Total Nebraska Ag Ed Association			<u>275.00</u>
NIPPON SANSO MATHESON INC	0033198979	Voigt's Class Supplies	84.58
NIPPON SANSO MATHESON INC	0033215673	Voigt's Class Supplies	171.15
Total NIPPON SANSO MATHESON INC			<u>255.73</u>
Novus Glass	8142063	3 Bus Windshield Replacements	900.00
Total Novus Glass			<u>900.00</u>
OneSource	2022204659	Background Checks	121.00
Total OneSource			<u>121.00</u>
Opaa! Food Mgt. of NE, LLC	NE00071936	Cookies for ELM Grandparents Day	300.00
Opaa! Food Mgt. of NE, LLC	NE00072005	ACT Testing Breakfast	213.90
Total Opaa! Food Mgt. of NE, LLC			<u>513.90</u>
Platte Valley Communications	042426048-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			<u>30.00</u>
PowerSchool Group LLC	INV487353	PS Software Maint & Supp 5/29/26-5/28/27	4,204.07
PowerSchool Group LLC	INV490727	Schoology LMS Subscription	3,244.92
Total PowerSchool Group LLC			<u>7,448.99</u>
Prairie Hills Wireless LLC	187043-0001	Backup Internet	49.95
Total Prairie Hills Wireless LLC			<u>49.95</u>
Protex Central, Inc.	169864	Annual Fire and Security Connection	660.00
Protex Central, Inc.	170185	Fire Alarm Service	206.25
Total Protex Central, Inc.			<u>866.25</u>
Quadient Leasing	Q2334505	Postage Machine Lease	323.73
Total Quadient Leasing			<u>323.73</u>
Rack Performance, Inc	7612	Rack Pro renewal (small School)	1,250.00

Vendor Name	Invoice Number	Description	Amount
Total Rack Performance, Inc			1,250.00
RENAISSANCE LEARNING INC.	INV5686327	Renaissance STAR Reading & math and AR	4,450.40
Total RENAISSANCE LEARNING INC.			4,450.40
Robinson, Lanny	April 2026-0001	SPED Transportation Mileage Reimburse	3,340.80
Total Robinson, Lanny			3,340.80
S.E. Smith & Sons	680790	Voigt's Class Supplies	69.19
Total S.E. Smith & Sons			69.19
Servi-Tech, Inc.	H-995766	Wastewater Analysis	133.00
Servi-Tech, Inc.	H-995769	Sampler Rental	200.00
Total Servi-Tech, Inc.			333.00
UNIVERSITY OF NEBRASKA-LINCOLN	202545	Kindergarten Incubators & Eggs	70.00
Total UNIVERSITY OF NEBRASKA-LINCOLN			70.00
US Bank	Easy Timeclock 4/2	Easy Timeclock April 2026	55.00
US Bank	ESI April 2026	ESI March 2026 Telephone Bill	1,165.38
US Bank	GO ZEN Renewal	GoZen Renewal	197.00
US Bank	Hilton 4/12	Hotel for PowerSchool Conf Gallaway	530.47
US Bank	ISS GI 4/16	Island Sprinkler Repair Parts	6.31
US Bank	Menards 4/14	Maintenance Repair of FB Field Bench	37.34
US Bank	Menards 4/21	Maintenance Supplies	27.86
US Bank	NDE Data Conf	NDE Data Conf. M. Beberniss	175.00
US Bank	Sams 3/30	Sams Pre ACT Snacks	99.84
US Bank	Timber Wolf 4/21	Saw Blades for Voigt's Class	66.93
US Bank	Vault 4/9	The Vault Admin New HS Emp Lunch	50.60
Total US Bank			2,411.73
Village of Cairo	April 2026-0001	Service-water	512.65
Total Village of Cairo			512.65
Wex Bank	112260800-0001	Monthly Transportation Fuel	1,353.49
Total Wex Bank			1,353.49
Wilkins Architecture Design Planning	7310	Re-Engagement Fee	173.15
Total Wilkins Architecture Design Planning			173.15
Fund Number 01			88,761.13
Checking Account ID 1			88,761.13

**Fund: 01      General Fund**

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 1100	Taxes Levied by School District	0.00	157,422.58	2,204,891.45	0.00	(2,204,891.45)
01 1115	Carline Taxes	0.00	0.00	1,231.70	0.00	(1,231.70)
01 1125	Motor Vehicle Taxes	0.00	18,386.50	194,662.63	0.00	(194,662.63)
01 1140	PENALTIES & INTEREST ON TAXES	0.00	710.62	4,627.16	0.00	(4,627.16)
01 1510	Interest on Investments	0.00	1,275.21	10,658.65	0.00	(10,658.65)
01 1740	Student Fees	0.00	0.00	2,571.65	0.00	(2,571.65)
01 1800	REVENUE FROM COMMUNITY SERVICES ACTIVITIES	0.00	545.00	6,620.00	0.00	(6,620.00)
01 1911	Local License Fees	0.00	0.00	710.00	0.00	(710.00)
01 1990	Miscellaneous Local Revenue	0.00	5,947.04	13,697.80	0.00	(13,697.80)
	Subtotal: LOCAL RECIEPTS	0.00	184,286.95	2,439,671.04	0.00	(2,439,671.04)
01 2110	County Fines and License Fees	0.00	3,021.55	20,579.44	0.00	(20,579.44)
	Subtotal: COUNTY AND ESU RECEIPTS	0.00	3,021.55	20,579.44	0.00	(20,579.44)
01 3110	State Aid	0.00	90,977.00	727,816.00	0.00	(727,816.00)
01 3120	Special Education-School Age	0.00	109,077.00	509,038.00	0.00	(509,038.00)
01 3130	Homestead Exemption	0.00	24,717.66	49,587.84	0.00	(49,587.84)
01 3131	Property Tax Credit	0.00	(580.79)	1,124,536.35	0.00	(1,124,536.35)
01 3180	Pro-Rate Motor Vehicle	0.00	9,229.26	14,576.15	0.00	(14,576.15)
01 3400	State Apportionment	0.00	0.00	102,312.71	0.00	(102,312.71)
01 3535	High Ability Learners	0.00	0.00	3,801.00	0.00	(3,801.00)
01 3551	Career Education (CTE)	0.00	0.00	7,500.00	0.00	(7,500.00)
	Subtotal: STATE RECEIPTS	0.00	233,420.13	2,539,168.05	0.00	(2,539,168.05)
01 4505	Title I-Part A ESSA	0.00	0.00	36,768.00	0.00	(36,768.00)
01 4516	IDEA PART B PRESCHOOL	0.00	0.00	805.00	0.00	(805.00)
01 4518	IDEA Part B (611) Base/EP	0.00	0.00	69,827.00	0.00	(69,827.00)
01 4521	IDEA Non-Public	0.00	0.00	3,392.00	0.00	(3,392.00)
01 4708	MEDICAID IN PUBLIC SCHOOLS	0.00	1,737.49	17,297.16	0.00	(17,297.16)
	Subtotal: FEDERAL RECEIPTS	0.00	1,737.49	128,089.16	0.00	(128,089.16)
	Fund Total:	0.00	422,466.12	5,127,507.69	0.00	(5,127,507.69)

**Revenue Summary Report**

Processing Month: 04/2026

User ID: STUBANDR

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	0.00	422,466.12	5,127,507.69	0.00	(5,127,507.69)

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Outstanding AP</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0101	ACTIVITIES	(52,576.57)	23,993.66	3,164.25	0.00	0.00	(73,405.98)
05 704 0102	SPIRIT SQUAD	1,931.47	732.75	0.00	0.00	0.00	1,198.72
05 704 0103	FOOTBALL	3,441.84	0.00	0.00	0.00	0.00	3,441.84
05 704 0104	GIRLS BASKETBALL	6,780.93	1,092.97	0.00	0.00	0.00	5,687.96
05 704 0105	BOYS BASKETBALL	8,931.03	0.00	0.00	0.00	0.00	8,931.03
05 704 0106	VOLLEYBALL	98.60	0.00	0.00	0.00	0.00	98.60
05 704 0107	CROSS COUNTRY / TRACK	2,077.83	699.00	0.00	0.00	0.00	1,378.83
05 704 0109	GOLF	236.33	372.74	0.00	0.00	0.00	(136.41)
05 704 0110	WRESTLING	490.96	198.00	0.00	0.00	0.00	292.96
05 704 0111	Girls Softball	8,707.89	540.00	0.00	0.00	0.00	8,167.89
05 704 0112	BOYS BASEBALL	803.66	0.00	0.00	0.00	0.00	803.66
05 704 0113	Girls Wrestling	(557.86)	0.00	0.00	0.00	0.00	(557.86)
05 704 0225	Class of 2025	1,280.86	0.00	0.00	0.00	0.00	1,280.86
05 704 0226	Class of 2026	1,541.44	118.61	0.00	0.00	0.00	1,422.83
05 704 0227	Class of 2027	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0228	Class of 2028	160.00	0.00	0.00	0.00	0.00	160.00
05 704 0229	Class of 2029	295.00	0.00	0.00	0.00	0.00	295.00
05 704 0230	Class of 2030	176.57	0.00	0.00	0.00	0.00	176.57
05 704 0231	Class of 2031	118.20	0.00	0.00	0.00	0.00	118.20
05 704 0300	Grant Accounts	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0301	Summer Reading Prog	100.00	0.00	0.00	0.00	0.00	100.00
05 704 0302	ART	212.05	0.00	0.00	0.00	0.00	212.05
05 704 0303	BOOKFAIR	1,046.54	37.50	0.00	0.00	0.00	1,009.04
05 704 0304	DUNLAP GRANTS	(30,488.12)	641.65	0.00	0.00	0.00	(31,129.77)
05 704 0306	GREENHOUSE	8,523.04	2,007.49	0.00	0.00	0.00	6,515.55
05 704 0307	COURTESY FUND	436.62	178.23	0.00	0.00	0.00	258.39
05 704 0308	BAND	5,189.35	610.26	4,425.00	0.00	0.00	9,004.09
05 704 0309	PRESCHOOL	(4,225.00)	0.00	0.00	0.00	0.00	(4,225.00)
05 704 0310	REVOLVING FUND	1,591.68	1,200.00	937.50	0.00	0.00	1,329.18
05 704 0311	SHOP	3,250.86	0.00	0.00	0.00	0.00	3,250.86
05 704 0313	GENERAL CONCESSIONS	10,071.46	2,955.84	1,933.00	0.00	0.00	9,048.62
05 704 0314	WOODS	1,482.07	0.00	0.00	0.00	0.00	1,482.07
05 704 0315	HELPING HANDS - ELEM	2,207.70	0.00	0.00	0.00	0.00	2,207.70
05 704 0316	FACULTY FUND	(223.44)	0.00	0.00	0.00	0.00	(223.44)
05 704 0317	ELEM COURTESY	580.67	50.00	0.00	0.00	0.00	530.67
05 704 0318	SPANISH CLUB	41.14	0.00	0.00	0.00	0.00	41.14
05 704 0319	Robotics	1,763.51	218.93	0.00	0.00	0.00	1,544.58
05 704 0320	Strength & Conditioning	649.89	312.64	0.00	0.00	0.00	337.25
05 704 0321	Centura Wellness	2,710.03	0.00	0.00	0.00	0.00	2,710.03
05 704 0322	Computer Fee	17,893.00	0.00	75.00	0.00	0.00	17,968.00

<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 0323	Library	1,000.00	0.00	0.00	0.00	0.00	1,000.00
05 704 0324	Elementary Playground	2,694.00	0.00	0.00	0.00	0.00	2,694.00
05 704 0325	BACK PACK PROGRAM	15,962.45	578.12	1,000.00	0.00	0.00	16,384.33
05 704 0328	Prom Committee	1,542.48	358.80	510.00	0.00	0.00	1,693.68
05 704 0400	FFA	31,276.97	2,862.31	0.00	0.00	0.00	28,414.66
05 704 0401	YEARBOOK	(1,818.00)	0.00	0.00	0.00	0.00	(1,818.00)
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00
05 704 0404	CBI	4,819.87	0.00	0.00	0.00	0.00	4,819.87
05 704 0405	SPEECH	2,091.75	278.91	0.00	0.00	0.00	1,812.84
05 704 0406	DRAMA - One Act	4,260.57	0.00	0.00	0.00	0.00	4,260.57
05 704 0407	CHARACTER COUNCIL - ELEMENTARY	652.10	152.14	0.00	0.00	0.00	499.96
05 704 0408	FBLA	2,076.69	1,752.45	0.00	0.00	0.00	324.24
05 704 0410	MEDIA CLASS	1,756.52	0.00	0.00	0.00	0.00	1,756.52
05 704 0411	FFA SCHOLARSHIPS	4,444.00	0.00	0.00	0.00	0.00	4,444.00
05 704 0412	MIXED CHORUS	7,049.69	680.00	0.00	0.00	0.00	6,369.69
05 704 0413	NHS	914.04	677.50	0.00	0.00	0.00	236.54
05 704 0415	STUDENT COUNCIL	3,960.31	0.00	0.00	0.00	0.00	3,960.31
05 704 0502	INTEREST	51,344.79	0.00	567.33	0.00	0.00	51,912.12
05 704 0503	MONEY MARKET	723.04	0.00	12.42	0.00	0.00	735.46
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
Fund Total: 05		150,490.91	43,300.50	12,624.50	0.00	0.00	119,814.91

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

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06	Hot Lunch Fund								
3100	Food Service Operations								
06 3100 110 001	Salaries Non-Instructional Staff	0.00	0.00	81.50	0.00	(81.50)	0.00	0.00	(81.50)
06 3100 110 002	Salaries Non-Instructional Staff	0.00	0.00	81.50	0.00	(81.50)	0.00	0.00	(81.50)
110	Salaries Non-Instructional Staff	0.00	0.00	163.00	0.00	(163.00)	0.00	0.00	(163.00)
06 3100 130 001	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 002	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 150 001	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 001	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 002	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
210	Group Insurance Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 220 001	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 220 002	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	Social Security Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 230 001	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 230 002	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	Retirement Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 237 001	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 237 002	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
237	Increased Retirement Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 350 001	Technical Services	0.00	0.00	835.90	0.00	(835.90)	0.00	0.00	(835.90)
06 3100 350 002	Technical Services	0.00	0.00	835.90	0.00	(835.90)	0.00	0.00	(835.90)
350	Technical Services	0.00	0.00	1,671.80	0.00	(1,671.80)	0.00	0.00	(1,671.80)
06 3100 431 001	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 002	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
431	NON-TECHNOLOGY RELATED REPAIRS & MAINTEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 570 001	Food Service Management	0.00	15,091.98	110,671.75	0.00	(110,671.75)	0.00	0.00	(110,671.75)
06 3100 570 002	Food Service Management	0.00	15,091.98	110,671.79	0.00	(110,671.79)	0.00	0.00	(110,671.79)
570	Food Service Management	0.00	30,183.96	221,343.54	0.00	(221,343.54)	0.00	0.00	(221,343.54)
06 3100 610 001	General Supplies	0.00	16.80	1,059.56	0.00	(1,059.56)	0.00	0.00	(1,059.56)
06 3100 610 002	General Supplies	0.00	16.80	1,059.58	0.00	(1,059.58)	0.00	0.00	(1,059.58)
610	General Supplies	0.00	33.60	2,119.14	0.00	(2,119.14)	0.00	0.00	(2,119.14)
06 3100 733 001	Furniture and Fixtures	0.00	0.00	1,599.50	0.00	(1,599.50)	0.00	0.00	(1,599.50)
06 3100 733 002	Furniture and Fixtures	0.00	0.00	1,599.50	0.00	(1,599.50)	0.00	0.00	(1,599.50)
733	Furniture and Fixtures	0.00	0.00	3,199.00	0.00	(3,199.00)	0.00	0.00	(3,199.00)
06 3100 739 001	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 739 002	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
739	Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 001	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 002	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 001	Miscellaneous Expenses	0.00	0.00	36.27	0.00	(36.27)	0.00	0.00	(36.27)
06 3100 890 002	Miscellaneous Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
890	Miscellaneous Expenses	0.00	0.00	36.27	0.00	(36.27)	0.00	0.00	(36.27)
3100	Food Service Operations	0.00	30,217.56	228,532.75	0.00	(228,532.75)	0.00	0.00	(228,532.75)
06	Hot Lunch Fund	0.00	30,217.56	228,532.75	0.00	(228,532.75)	0.00	0.00	(228,532.75)

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

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:		0.00	30,217.56	228,532.75	0.00	(228,532.75)	0.00	0.00	(228,532.75)

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

Attendance Taken at 5:04 PM. Absent: Sandra Davis, Teresa Grabowski, Present: Mark Johnson, Todd Nitsch, Brooke Schmitt, Chelsea Schweitzer.

1. Opening The Meeting:

1.1. Call to order: The Committee of the Whole Meeting of the Centura Public Schools' Board of Education is called to order on Monday April 13, 2026, at 5:04 P.M. in the Board Room 201 Highway 11, Cairo, NE 68824.

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

1.3. Roll Call of Board Members:

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

I move to excuse Sandra Davis and Teresa Grabowski from this Committee of the Whole meeting. Passed with a motion by Mark Johnson and a second by Todd Nitsch.

Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

Due to the absence of President Davis and Vice President Grabowski, I move to appoint Mark Johnson as the Chair Pro Tem for the Committee of the Whole meeting. Passed with a motion by Chelsea Schweitzer and a second by Todd Nitsch. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

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

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

2. Approval of the Agenda.

I move to approve the agenda as presented. Passed with a motion by Brooke Schmitt and a second by Chelsea Schweitzer.

Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

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

4. Committee of the Whole Discussion/Information Items:

4.1. Review of Policies: 5001-5025

No changes were recommended on the policies that were reviewed.

5. Meeting Adjournment.

I move to adjourn this meeting at 5:45 p.m. Passed with a motion by Todd Nitsch and a second by Brooke Schmitt. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

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

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

**1. Opening The Meeting:**

**1.1. Call to order: The regular April Meeting of the Centura Public Schools' Board of Education is called to order on Monday, April 13, 2026, at 6:00 P.M. in the Board Room 201 Highway 11, Cairo, NE 68824.**

Notice of the meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publication is available upon request. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public.

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

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

**1.3. Roll Call of Board Members:**

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

I move to excuse Sandra Davis and Teresa Grabowski from this board meeting. Passed with a motion by Todd Nitsch and a second by Brooke Schmitt. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

Due to the absence of Board President Davis and Vice President Grabowski, I move to appoint Brooke Schmitt as Chair Pro Tem for this board meeting. Passed with a motion by Todd Nitsch and a second by Chelsea Schweitzer. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

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

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

**2. Approval of the Agenda.**

I move to approve the agenda as presented. Passed with a motion by Mark Johnson and a second by Todd Nitsch. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

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

One guest signed in to address the board.

**4. Celebration of Excellence: Celebrating the Elementary Para-educators who organized and ran a very successful "Grand Friends" Day held at Centura on April 2, 2026.**

Centura Elementary Paraprofessionals, represented by Cortney Rose and Carrie Ahrens were recognized by board members for the successful "Grand Friends" Day. Approximately 316 special guests enjoyed crafts and fun.

**5. Discuss monthly financial reports:**

Dr. Heneger reported that the payment to ALICAP was processed this month. That provides insurance coverage from April 1 through August 31, 2026. She also reported there were unexpected bus repair expenses.

**6. Approval of Consent Agenda:**

I move to approve the consent agenda as presented. Passed with a motion by Mark Johnson and a second by Chelsea Schweitzer. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

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

**6.2. General Fund Claims Total: \$696,195.77 (Payables = \$135,843.43; Payroll = \$560,352.34)**

95 Percent Group LLC 105.60; Amazon Capital Services 2,311.71; AS Central Services 317.87; Aurora Coop 5,883.70; Baasch & Sons 45.00; Black Hills Energy 6,443.38; Blacktop Chiropractic 80.00; Bomgaars 262.16; Boys Town 4,940.00; BRIGGS, INC. OF OMAHA 11.76; Centurylink 79.67; Clipper Publishing 108.00; Colorado/West Equipment, Inc. 2,930.66; Eakes Office Solutions 7,445.35; Ecolab 121.02; ESU #10 11,057.97; ESU #3 575.00; GO Physical Therapy 7,916.82; Hamilton 25.49; HD Supply 612.78; Heartland Disposal 964.04; HIRERIGHT LLC 317.35; Hometown Leasing 105.03; Howard Greely RPPD 5,368.66; Idea Bank Marketing 855.00; Inland Truck Parts & Service 2,909.43; J&D Automotive 153.66; Jackson Services, Inc. 283.39; Johnny's Lock & Key Shop 35.50; Johnson Controls, Inc. 3,582.00; Kelly Supply Company 84.97; KSB School Law 395.00; Lee Enterprises 67.56; Matheson Tri-Gas 190.76; McElory Service 525.00; Menards 537.52; NASB ALICAP 55,722.00; NE ASSOC OF SCHOOL BOARDS 305.00; Nebraska Central Equipment 170.00; OneSource 69.00; Pathway Insurance 118.00; Pedersen, Clark 64.00; Phonograph-Herald 781.98; Platte Valley Communications 264.47; Prairie Hills Wireless LLC 49.95; Protex Central, Inc. 51.50; Reimers, Kenley 15.00; Robinson, Bev 1,375.33; Robinson, Lanny 2,528.80; Servi-Tech, Inc. 296.00; Sport Safe Testing Service, Inc. 719.00; US Bank 2,574.53; Village of Cairo 285.15; Wex Bank 1,427.98; Wilkins Architecture Design Planning 1,307.43; Yandas Music & Pro Audio 69.50

**6.3. Building Fund Claims Total: \$2,208.74**

**6.4. Depreciation Fund Claims Total: \$0.00**

**7. Information Items: Reports**

**7.1. Activities Director Report:**

Dean of Students/Activities Director Laethion Brown presented the Activities Director Report. Students participating in State Speech did very well, several medals returned home with students.

Students that participated in State FFA did well with the Livestock Management Team bringing home 3rd. Eleven Seniors received their State FFA Degree. Kernals Baseball is currently ranked #2 in the state. Several track meets are coming up, Centura is hosting Conference Track on May 1st.

### **7.2. Elementary Principal Report:**

Elementary Principal Janet Brown presented the Elementary Principal's Report. Preschool registration was held on April 9th. For the 2026-2027 school year, there will be approximately 20 students in the first-year classes, and approximately 23 in the 2nd and 3rd year classes. Kindergarten round-up took place on the same night and there will be approximately 32 kindergartners for the 2026-2027 school year. Thursday, April 30th is the Elementary Spring Concert. Monday, May 4th is Ag Safety Day for 3rd-5th grade. DIBELS, MAP and NSCAS testing is underway.

### **7.3. Secondary Principal Report:**

Secondary Principal Melissa Beberniss presented the Secondary Principal's Report. She reported that all 30 seniors are on track to graduate. Assessments are in full swing. ACT/PreACT testing was completed on April 8th. Currently, students are enrolled in 104 college courses for next year and student schedules are being formulated. Several events are coming up, April 18th is Prom, April 24th Achievement Night, May 6th Meet at the 50, May 8th Seniors Last Day, May 9th Graduation.

### **7.4. Superintendent Report:**

Dr. Kaela Heneger presented the Superintendent's report. She provided an update on the accreditation process and shared that all corrective actions have been resolved. She shared that a future agenda item is regarding superintendent evaluation and that she will continue to work on developing meaningful relationships and creating and implementing systems for the future.

### **7.5. Board President Report:**

Board member Brooke Schmitt presented the pre-prepared Board President's Report due to the absence of Board President Davis. Schmitt shared that there was a great turnout for the community meetings on March 30th. Tour dates are being set up so patrons can come to the school and look around. Planning for a summer board retreat to be held at the school is underway.

### **7.6. Board Committee Reports:**

#### **7.6.1. Facilities, Finance and Transportation Committee:**

Committee member Nitsch provided an update on the Facilities, Finance and Transportation Committee meeting. The wastewater treatment plant update included more testing of the soil and working to obtain the correct location to accommodate for potential building/parking lot/traffic flow changes. Information was provided on a potential new insurance provider for the supplemental benefits offered to staff. This will be addressed in a future agenda item. The surplus sale was a success. Dr. Heneger challenged the committee to think about the criteria that will need to be used to determine vehicle replacement and create a cycle of replacement for all school vehicles. This will allow for efficient budgeting. Committee members reviewed the current contract with Carl Dietz, who provides financial consulting to the district. This will be a future agenda item. Nitch noted as per the Board President's report, additional dates have been set up for community tours. April 12th, 19th and 26th from 4-5pm.

## **7.6.2. Staff and Community Relations Committee:**

## **7.6.3. Americanism/Curriculum, Instruction, and Assessment Committee:**

- **Americanism Update:**
- **Curriculum, Instruction, and Assessment Update:**

The Americanism/Curriculum, Instruction, and Assessment Committee met prior to the Committee of the Whole meeting today. The meeting was led by Elementary Principal Janet Brown. She reported that at the May regular board meeting, Staff will present an Americanism report. Principal Brown provided an overview of the science instructional material selection and said that the teachers have had an opportunity to teach a lesson from the sample materials provided. There will be an opportunity for the public to review the materials soon. A final decision on the materials will be presented to the board at the May board meeting.

## **8. Action Items:**

### **8.1. Human Resources:**

#### **8.1.1. Discuss, consider and take all necessary action on the resignation of Josh Van Pelt.**

I move to approve the resignation of certified staff member Josh Van Pelt. Passed with a motion by Mark Johnson and a second by Todd Nitsch. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

#### **8.1.2. Discuss, consider and take all necessary action on the 2026-2027 certified teacher contract for Eduardo "Eddie" Gonzalez-Zazueta.**

I move to approve the 2026-2027 certified teacher contract for Eduardo "Eddie" Gonzalez-Zazueta. Passed with a motion by Todd Nitsch and a second by Chelsea Schweitzer. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

#### **8.1.3. Discuss, consider and take all necessary action regarding Superintendent Heneger's second first year employment evaluation as per Section 15 of her employment contract.**

Dr. Heneger reported that because she is in year one of her contract, she must have 2 evaluations. Evaluations are submitted by each board member as well as Dr. Heneger. They are then compiled and compared. Dr. Heneger shared that the compiled information aligned well with her self evaluation and goals will continue. I move to approve the second first year performance evaluation for Dr. Heneger. Passed with a motion by Mark Johnson and a second by Chelsea Schweitzer. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

### **8.2. Discuss, consider and take all necessary action to update Policy 6004 Curriculum Development.**

Dr. Heneger shared that Policy 6004 Curriculum Development needs updating. The policy needs to be amended to add a curriculum adoption process and timeline.

I move to approve the updates to the Curriculum Development policy 6004 as discussed. Passed with a motion by Chelsea Schweitzer and a second by Mark Johnson.

Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea,

Brooke Schmitt: Yea, Chelsea Schweitzer: Yea  
Yea: 4, Nay: 0, Absent: 2

**8.3. Discuss, consider and take all necessary action regarding a curriculum adoption process.**

Dr. Heneger explained this is the second step in the Policy 6004 update. Dr. Heneger went on to show the timeline and explain that once the Department of Education adopts the new standards, the school will need to consider adopting them as well. If they are adopted, that triggers the process of looking for and ultimately purchasing teaching/student curriculum/materials that align to the new standards. I move to approve the curriculum adoption process as presented by Dr. Heneger. Passed with a motion by Todd Nitsch and a second by Mark Johnson. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

**8.4. Discuss, consider and take all necessary action on the adoption of the 2024 Nebraska College and Career Ready Science Standards as put forth by the Nebraska State Board of Education.**

I move to adopt the 2024 Nebraska College and Career Ready Science Standards as put forth by the Nebraska State Board of Education. Passed with a motion by Mark Johnson and a second by Chelsea Schweitzer. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

**8.5. Discuss, consider, and take all necessary action on contracted services with ESU10 for School Psychologist Services for the 2026-2027 School Year.**

I move to approve contracting with ESU 10 for School Psychologist services for school year 2026-2027. Passed with a motion by Chelsea Schweitzer and a second by Todd Nitsch. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

**8.6. Discuss, consider and take all necessary action regarding the contract renewal between financial advisor Carl Dietz and Centura Public Schools.**

Dr. Heneger explained that with the complexities of a potential bond and the uncertainty of the unicameral, she appreciates the support of Carl Dietz. In addition to providing support with budgeting and day-to-day financial operations, Carl provides education to the board regarding school finances. I move to approve the contract renewal between Carl Dietz and Centura Public Schools for the amount of \$2,500.00. Passed with a motion by Mark Johnson and a second by Todd Nitsch. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

**8.7. Discuss, consider and take all necessary action on consolidating supplemental benefit options and enhancing employee supplemental benefit choices by using American Fidelity.**

Dr. Heneger explained that all supplemental employee benefits are being reviewed. In addition to the review, Centura will be offering a dual option health plan to staff members at the beginning of school year 2026-2027 that will require an HSA (health savings account) administrator, which is currently not in place. In addition, the current FSA (Flexible Spending Account) administrator charges the school \$5/cardholder. After benchmarking with other schools, speaking with insurance representatives, Dr. Heneger recommends we switch from using multiple vendors for supplemental benefits to American Fidelity Insurance. They will provide all the desired services, have no cardholder fees on FSA accounts and offer a reduced cost for the district paid life

insurance provided to eligible staff members. I move to approve utilizing American Fidelity as a district resource for supplemental employee benefits. Passed with a motion by Mark Johnson and a second by Chelsea Schweitzer. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

## **9. Discussion/Information Items:**

### **9.1. Update regarding the NDE Accreditation Compliance process.**

Dr. Heneger reported that all errors have been corrected and Centura is now in full compliance.

### **9.2. Legislative updates**

Dr. Heneger provided an update on legislative action, including LB1050, LB824 and LB803.

### **9.3. Go Big Give 2026: Centura Band Uniforms**

Board member Schmitt reported that the Go Big Give campaign for 2026 will center around obtaining new band uniforms. There is an opportunity for pre-give, the actual day of Go Big Give is May 7th.

## **10. Advanced Planning:**

Offering Building Tours: April 19th 4:00-5:00, April 26th 4:00-5:00, May 1st, during the Varsity Track Meet, May 7th, during the Varsity Track Meet; April 24, 2026: Achievement Night 6:00; May 9, 2026: Graduation; May 11, 2026: Regular Board Meeting 5:00 Committee of the Whole to Review Policy (Policy TBA), 6:00 Regular Board Meeting, Staff and Community Relations Committee Meeting Following Board Meeting; May 12, 2026: Election Day; Moving June's board meeting to June 15th to accommodate training and staff schedules.

## **11. Meeting Adjournment.**

I move to adjourn this meeting at 7:15 p.m. Passed with a motion by Mark Johnson and a second by Todd Nitsch. Sandra Davis: Absent, Teresa Grabowski: Absent, Mark Johnson: Yea, Todd Nitsch: Yea, Brooke Schmitt: Yea, Chelsea Schweitzer: Yea; Yea: 4, Nay: 0, Absent: 2

# Finance, Facilities, and Transportation Committee Meeting Agendas

May 8, 2026

Members Present: Todd, Mark, Sandra

Members Absent: NA

Agenda and Notes:

**Topic:** Admission prices

- LouPlatte Conferences increases prices to \$6 & \$7 and charges for streaming services during Conference Events.
- Fine Arts will be \$5 & \$5.
- The cost of officials has increased.

**Additional Information Needed or Questions:** We will move to these prices to stay consistent across the conference.

<b>Place on Board Agenda:</b>	<b>Yes</b>	<b>No</b>
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**Recommendation:**

**Topic:** Science Curriculum Material Purchase

- K-12 Savvas Science (digital and hard copies)
- Material has been out for review in the elementary hallway.
- 7-year subscription
- Costs upfront \$128,194.48 Total (Waiting on final number, after adjusting numbers for experiment kits and requesting additional discount on shipping)
  - Materials \$18,313.49 a year
- We use the Depreciation Fund: We designate Curriculum, Transportation, and Maintenance in this fund.

**Additional Information Needed or Questions:** Updated total after continued negotiation with the company.  
\$123,158.27 Total 7-year contract  
\$17,594.03 yearly

<b>Place on Board Agenda:</b>	<b>Yes</b>	<b>No</b>
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**Recommendation:** Move forward with the recommendation after the Curriculum Instruction, Assessment & Americanism Committee recommendation

## Finance, Facilities, and Transportation Committee Meeting Agendas

**Topic:** Future Curriculum Needs

Looking ahead to next year, we are reviewing our needs and curriculum process to ensure the materials we use align with standards and our students' needs.

- DESSA-use as a screening tool-Title IV-A Funds could be used.
- Preschools-Teaching Strategies Gold
  - We are currently using material from the mid 90s

**Additional Information Needed or Questions:**

This is going through the CIA & Americanism Committee as well. More information to come.

**Place on Board Agenda:**

Yes

No

**Recommendation:**

**Topic:** Exterior Door Project

- I asked Andrew to prioritize the doors that need to be replaced.
  - Review the suggested order of replacement.
- Moving forward, we need to replace two to three exterior doors a year.
- Doors 17 & 21 need to be replaced. We would like to schedule them for this summer.
- These doors were also noted by the Fire Marshal & ALICAP
  - The Fire Marshal noted the need for a panic bar on fire exit doors, and ALICAP also recommended it.
- State Glass Proposal-
  - Door 17=\$7,375.00 with Panic Bar.
  - Door 21=\$7,160.00 with Panic Bar.

**Additional Information Needed or Questions:**

**Place on Board Agenda:**

Yes

No

**Recommendation:**

To bring to the board for a vote.

## Finance, Facilities, and Transportation Committee Meeting Agendas

**Topic:** Discussion on the need for authorization of contracts for legally required Special Education Services.

- At times, these contracts are time-sensitive.

**Additional Information Needed or Questions:** To ensure FERPA & HIPAA laws are met, contact the school attorney to seek clarification and guidance.

<b>Place on Board Agenda:</b>	<b>Yes</b>	<b>No</b>
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**Recommendation:** Specific wording from the district legal council was added to the agenda.

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Centura Public School District  
Quote Number Q-243581

15 E Midland Ave St 502  
Paramus, NJ, 07652-2938

Janet Brown  
Curriculum Director/Specialist  
Centura Public School District  
PO Box 430  
Cairo, NE 68824-0430

Quote Creation Date: 5/5/2026  
Quote Expiration Date: 9/30/2026

**Centura Public School District High School Science 9-12 (7-Years with Discount) 2**  
Price Quote Summary

Solution	Base Amount	Free Amount	Total
Experience Chemistry	\$9,631.50	\$252.00	\$9,631.50
Experience Chemistry Professional Development	\$1,600.00	\$800.00	\$1,600.00
Experience Physics	\$15,889.50	\$251.50	\$15,889.50
Miller & Levine Biology Professional Development	\$2,400.00	\$0.00	\$2,400.00
Miller Levine Biology	\$13,229.50	\$251.50	\$13,229.50
Solution Subtotal:	\$42,750.50	\$1,555.00	\$42,750.50

Shipping and Handling: \$1,937.54

**Total: \$44,688.04**

Janet Brown  
Curriculum Director/Specialist  
Centura Public School District  
PO Box 430  
Cairo, NE 68824-0430

Quote Creation Date: 5/6/2026  
Quote Expiration Date: 9/30/2026

**Centura Public School District Experience Science K-8 (7-Years with Discount) 3**  
Price Quote Summary

Solution	Base Amount	Free Amount	Total
EXPERIENCE SCIENCE	\$37,408.00	\$2,082.00	\$37,408.00
Experience Science 6-8	\$33,516.00	\$1,974.00	\$33,516.00
Experience Science Professional Development	\$2,400.00	\$0.00	\$2,400.00
Secondary Science PD	\$1,600.00	\$800.00	\$1,600.00
Solution Subtotal:	\$74,924.00	\$4,856.00	\$74,924.00

Shipping and Handling: \$3,546.23

**Total: \$78,470.23**

**K-12 Total: \$123,158.27**



Centura Public School District  
Quote Number Q-244271

15 E Midland Ave St 502  
Paramus, NJ, 07652-2938

Janet Brown  
Curriculum Director/Specialist  
Centura Public School District  
PO Box 430  
Cairo, NE 68824-0430

Quote Creation Date: 5/6/2026  
Quote Expiration Date: 9/30/2026

**Centura Public School District Experience Science K-8 (7-Years with Discount) 3**  
Price Quote Summary

Solution	Base Amount	Free Amount	Total
EXPERIENCE SCIENCE	\$37,408.00	\$2,082.00	\$37,408.00
Experience Science 6-8	\$33,516.00	\$1,974.00	\$33,516.00
Experience Science Professional Development	\$2,400.00	\$0.00	\$2,400.00
Secondary Science PD	\$1,600.00	\$800.00	\$1,600.00
Solution Subtotal:	\$74,924.00	\$4,856.00	\$74,924.00

Shipping and Handling:	\$3,546.23
<b>Total:</b>	<b>\$78,470.23</b>



Centura Public School District  
Quote Number Q-244271

15 E Midland Ave St 502  
Paramus, NJ, 07652-2938

Price Quote Detail

Secondary Science PD

Secondary Science PD - Experience Science 6-8 ©2026 Professional Learning Offerings

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000126814	VIRTUAL EXPERIENCE SCIENCE 2026 6/8 PROGRAM ACTIVATION (3 HR) PREPAID	\$800.00	1	0	\$800.00	\$0.00
0000126811	VIRTUAL EXPERIENCE SCIENCE 2026 6/8 IMPLEMENTATION ESSENTIALS (3 HR) PREPAID	\$1,600.00	0	1	\$0.00	\$1,600.00
Secondary Science PD - Experience Science 6-8 ©2026 Professional Learning Offerings - Subtotal:					\$800.00	\$1,600.00

EXPERIENCE SCIENCE

Experience Science K-5 ©2025 - Grade K

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213064902	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE K	\$173.50	2	0	\$347.00	\$0.00
9798213065459	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE K	\$119.00	0	34	\$0.00	\$4,046.00
Experience Science K-5 ©2025 - Grade K - Subtotal:					\$347.00	\$4,046.00

Experience Science K-5 ©2025 - Grade 1

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213065534	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 1	\$119.00	0	29	\$0.00	\$3,451.00
9798213064919	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 1	\$173.50	2	0	\$347.00	\$0.00
Experience Science K-5 ©2025 - Grade 1 - Subtotal:					\$347.00	\$3,451.00

Experience Science K-5 ©2025 - Grade 2

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213065619	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 2	\$119.00	0	29	\$0.00	\$3,451.00
9798213064926	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 2	\$173.50	2	0	\$347.00	\$0.00
Experience Science K-5 ©2025 - Grade 2 - Subtotal:					\$347.00	\$3,451.00



Centura Public School District  
Quote Number Q-244271

15 E Midland Ave St 502  
Paramus, NJ, 07652-2938

Experience Science K-5 ©2025 - Grade 3

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213064933	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 3	\$173.50	2	0	\$347.00	\$0.00
9798213065695	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 3	\$139.50	0	41	\$0.00	\$5,719.50
Experience Science K-5 ©2025 - Grade 3 - Subtotal:					\$347.00	\$5,719.50

Experience Science K-5 ©2025 - Grade 4

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213064940	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 4	\$173.50	2	0	\$347.00	\$0.00
9798213065770	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 4	\$139.50	0	34	\$0.00	\$4,743.00
Experience Science K-5 ©2025 - Grade 4 - Subtotal:					\$347.00	\$4,743.00

Experience Science K-5 ©2025 - Grade 5

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213065855	EXPERIENCE SCIENCE 2025 7-YEAR STUDENT EDITION + 7-YEAR LICENSE GRADE 5	\$139.50	0	32	\$0.00	\$4,464.00
9798213064957	EXPERIENCE SCIENCE 2025 TEACHER GUIDE GRADE 5	\$173.50	2	0	\$347.00	\$0.00
Experience Science K-5 ©2025 - Grade 5 - Subtotal:					\$347.00	\$4,464.00

Material Kits - Experience Material Kit

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213088335	EXPERIENCE SCIENCE 2025 EXPERIENCE CLASSROOM MATERIALS KIT GRADE K	\$660.50	0	1	\$0.00	\$660.50
9798213088342	EXPERIENCE SCIENCE 2025 EXPERIENCE CLASSROOM MATERIALS KIT GRADE 1	\$829.50	0	1	\$0.00	\$829.50
9798213088359	EXPERIENCE SCIENCE 2025 EXPERIENCE CLASSROOM MATERIALS KIT GRADE 2	\$1,520.50	0	1	\$0.00	\$1,520.50
9798213088366	EXPERIENCE SCIENCE 2025 EXPERIENCE CLASSROOM MATERIALS KIT GRADE 3	\$1,996.50	0	1	\$0.00	\$1,996.50
9798213088373	EXPERIENCE SCIENCE 2025 EXPERIENCE CLASSROOM MATERIALS KIT GRADE 4	\$2,994.50	0	1	\$0.00	\$2,994.50
9798213088380	EXPERIENCE SCIENCE 2025 EXPERIENCE CLASSROOM MATERIALS KIT GRADE 5	\$3,532.00	0	1	\$0.00	\$3,532.00



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ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
	Material Kits - Experience Material Kit - Subtotal:				\$0.00	\$11,533.50

Experience Science 6-8

Savvas Integrated Options Grade 6, 7 and 8 - Savvas Integrated Grade 6

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213449624	EXPERIENCE SCIENCE 2026 TEACHER GUIDE A CHANGING EARTH GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449631	EXPERIENCE SCIENCE 2026 TEACHER GUIDE WEATHER	\$70.50	2	0	\$141.00	\$0.00
9798213449549	EXPERIENCE SCIENCE 2026 TEACHER GUIDE THERMAL ENERGY GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449563	EXPERIENCE SCIENCE 2026 TEACHER GUIDE CELLS & SYSTEMS GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449587	EXPERIENCE SCIENCE 2026 TEACHER GUIDE GROWTH & DEVELOPMENT GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213479447	EXPERIENCE SCIENCE 2026 COURSE 1 EXPERIENCE CLASSROOM MATERIALS KIT BUNDLE GRADE 6	\$4,087.00	0	1	\$0.00	\$4,087.00
9798213479454	EXPERIENCE SCIENCE 2026 COURSE 2 EXPERIENCE CLASSROOM MATERIALS KIT BUNDLE GRADE 7	\$5,491.00	0	1	\$0.00	\$5,491.00
9798213479461	EXPERIENCE SCIENCE 2026 COURSE 3 EXPERIENCE CLASSROOM MATERIALS KIT BUNDLE GRADE 8	\$5,788.00	0	1	\$0.00	\$5,788.00
9798213462159	EXPERIENCE SCIENCE 2026 COURSE 1 STUDENT ACTIVITY COMPANION BUNDLE 7-YEAR PRINT + 7-YEAR DIGITAL LICENSE GRADE 6	\$183.00	0	31	\$0.00	\$5,673.00
	Savvas Integrated Options Grade 6, 7 and 8 - Savvas Integrated Grade 6 - Subtotal:				\$705.00	\$21,039.00

Savvas Integrated Options Grade 6, 7 and 8 - Savvas Integrated Grade 7

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213449570	EXPERIENCE SCIENCE 2026 TEACHER GUIDE MATTER, ENERGY & ECOSYSTEMS GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449648	EXPERIENCE SCIENCE 2026 TEACHER GUIDE HUMAN IMPACTS GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449518	EXPERIENCE SCIENCE 2026 TEACHER GUIDE MATTER & CHANGE GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213462166	EXPERIENCE SCIENCE 2026 COURSE 2 STUDENT ACTIVITY COMPANION BUNDLE 7-YEAR PRINT + 7-YEAR DIGITAL LICENSE GRADE 7	\$159.00	0	38	\$0.00	\$6,042.00



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ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
	Savvas Integrated Options Grade 6, 7 and 8 - Savvas Integrated Grade 7 - Subtotal:				\$423.00	\$6,042.00

Savvas Integrated Options Grade 6, 7 and 8 - Savvas Integrated Grade 8

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213449525	EXPERIENCE SCIENCE 2026 TEACHER GUIDE FORCES GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449532	EXPERIENCE SCIENCE 2026 TEACHER GUIDE ENERGY GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449556	EXPERIENCE SCIENCE 2026 TEACHER GUIDE WAVES GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449600	EXPERIENCE SCIENCE 2026 TEACHER GUIDE SPACE SCIENCE GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449617	EXPERIENCE SCIENCE 2026 TEACHER GUIDE EARTH'S HISTORY GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213449594	EXPERIENCE SCIENCE 2026 TEACHER GUIDE EVOLUTION & GENETICS GRADE 6/8	\$70.50	2	0	\$141.00	\$0.00
9798213462173	EXPERIENCE SCIENCE 2026 COURSE 3 STUDENT ACTIVITY COMPANION BUNDLE 7-YEAR PRINT + 7-YEAR DIGITAL LICENSE GRADE 8	\$195.00	0	33	\$0.00	\$6,435.00
	Savvas Integrated Options Grade 6, 7 and 8 - Savvas Integrated Grade 8 - Subtotal:				\$846.00	\$6,435.00

Experience Science Professional Development

Experience Science Professional Development - Experience Science K-5 ©2025 Professional Learning Offerings

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000126650	VIRTUAL EXPERIENCE SCIENCE 2025 K/5 PROGRAM ACTIVATION PREPAID	\$800.00	0	1	\$0.00	\$800.00
0000126660	VIRTUAL EXPERIENCE SCIENCE 2025 K/5 IMPLEMENTATION ESSENTIALS PREPAID	\$1,600.00	0	1	\$0.00	\$1,600.00
	Experience Science Professional Development - Experience Science K-5 ©2025 Professional Learning Offerings - Subtotal:				\$0.00	\$2,400.00

<b>Solution Subtotal:</b>	<b>\$4,856.00</b>	<b>\$74,924.00</b>
Shipping and Handling:		\$3,546.23
<b>Total:</b>		<b>\$78,470.23</b>



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Special Pricing: The following promotions and discounts have been applied to this Quote.  
5% Shipping & Handling Discount Applied



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Optional Products

ISBN	DESCRIPTION	Price	Total Quantity	Base Amount	Total Charged
9798213075175	EXPERIENCE SCIENCE 2025 BILINGUAL STATION CARDS CLASSROOM SET GRADE 1	\$206.00	2	\$412.00	\$412.00
9798213075236	EXPERIENCE SCIENCE 2025 BILINGUAL VOCABULARY CARDS GRADE 1	\$82.50	2	\$165.00	\$165.00
9798213075182	EXPERIENCE SCIENCE 2025 BILINGUAL STATION CARDS CLASSROOM SET GRADE 2	\$206.00	2	\$412.00	\$412.00
9798213075243	EXPERIENCE SCIENCE 2025 BILINGUAL VOCABULARY CARDS GRADE 2	\$82.50	2	\$165.00	\$165.00
9798213075199	EXPERIENCE SCIENCE 2025 BILINGUAL STATION CARDS CLASSROOM SET GRADE 3	\$278.50	2	\$557.00	\$557.00
9798213075250	EXPERIENCE SCIENCE 2025 BILINGUAL VOCABULARY CARDS GRADE 3	\$103.00	2	\$206.00	\$206.00
9798213075205	EXPERIENCE SCIENCE 2025 BILINGUAL STATION CARDS CLASSROOM SET GRADE 4	\$278.50	2	\$557.00	\$557.00
9798213075267	EXPERIENCE SCIENCE 2025 BILINGUAL VOCABULARY CARDS GRADE 4	\$103.00	2	\$206.00	\$206.00
9798213075168	EXPERIENCE SCIENCE 2025 BILINGUAL STATION CARDS CLASSROOM SET GRADE K	\$206.00	2	\$412.00	\$412.00
9798213075229	EXPERIENCE SCIENCE 2025 BILINGUAL VOCABULARY CARDS GRADE K	\$82.50	2	\$165.00	\$165.00
9798213075212	EXPERIENCE SCIENCE 2025 BILINGUAL STATION CARDS CLASSROOM SET GRADE 5	\$278.50	2	\$557.00	\$557.00
9798213075274	EXPERIENCE SCIENCE 2025 BILINGUAL VOCABULARY CARDS GRADE 5	\$103.00	2	\$206.00	\$206.00
0000126651	EXPERIENCE SCIENCE 2025 K/5 IMPLEMENTATION ESSENTIALS PREPAID	\$3,550.00	1	\$3,550.00	\$3,550.00
0000126640	EXPERIENCE SCIENCE 2025 K/5 PROGRAM ACTIVATION (3HR) PREPAID	\$3,550.00	1	\$3,550.00	\$3,550.00
0000126794	EXPERIENCE SCIENCE 2026 6/8 IMPLEMENTATION ESSENTIALS PREPAID	\$3,550.00	1	\$3,550.00	\$3,550.00
0000126831	EXPERIENCE SCIENCE 2026 6/8 PROGRAM ACTIVATION (3HR) PREPAID	\$3,550.00	1	\$3,550.00	\$3,550.00



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- Create a case online at:  
<https://support.savvas.com/support/s/>  
by clicking the **Place and Manage Orders** tile on the my Savvas Support home page
- **Phone:** 800-848-9500

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**Price quote:** This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

**Shipping & handling charges** (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

**Taxes:** All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

**Platforms:** Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

**Damaged & Defective Products:** If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

**Return Policy:** Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

**Consumable Worktexts:** Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: <https://worktext-subscriptions.savvas.com>

**Annual subscriptions for iLit and Successmaker Only:** Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access [here](https://support.savvas.com/support/s/customer-service-support-form):  
<https://support.savvas.com/support/s/customer-service-support-form>

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**Professional Services:** All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products  
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Centura Public School District  
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Janet Brown  
Curriculum Director/Specialist  
Centura Public School District  
PO Box 430  
Cairo, NE 68824-0430

Quote Creation Date: 5/5/2026  
Quote Expiration Date: 9/30/2026

**Centura Public School District High School Science 9-12 (7-Years with Discount) 2**  
Price Quote Summary

Solution	Base Amount	Free Amount	Total
Experience Chemistry	\$9,631.50	\$252.00	\$9,631.50
Experience Chemistry Professional Development	\$1,600.00	\$800.00	\$1,600.00
Experience Physics	\$15,889.50	\$251.50	\$15,889.50
Miller & Levine Biology Professional Development	\$2,400.00	\$0.00	\$2,400.00
Miller Levine Biology	\$13,229.50	\$251.50	\$13,229.50
Solution Subtotal:	\$42,750.50	\$1,555.00	\$42,750.50

Shipping and Handling:	\$1,937.54
<b>Total:</b>	<b>\$44,688.04</b>



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Price Quote Detail

Experience Chemistry Professional Development

Experience Chemistry Professional Development - Experience Chemistry ©2026 Professional Learning Offerings

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000126961	VIRTUAL EXPERIENCE CHEMISTRY 2026 PROGRAM ACTIVATION 3 HR PREPAID	\$800.00	1	0	\$800.00	\$0.00
0000126970	VIRTUAL EXPERIENCE CHEMISTRY 2026 IMPLEMENTATION ESSENTIALS PREPAID	\$1,600.00	0	1	\$0.00	\$1,600.00
Experience Chemistry Professional Development - Experience Chemistry ©2026 Professional Learning Offerings - Subtotal:					\$800.00	\$1,600.00

Experience Chemistry

Experience Chemistry - Experience Chemistry ©2026

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9798213422511	EXPERIENCE CHEMISTRY 2026 TEACHER GUIDE VOLUME 1 GRADE 9/12	\$126.00	1	0	\$126.00	\$0.00
9798213450750	EXPERIENCE CHEMISTRY 2026 TEACHER GUIDE VOLUME 2 GRADE 9/12	\$126.00	1	0	\$126.00	\$0.00
9781418371654	EXPERIENCE CHEMISTRY 2021 NATIONAL ESSENTIALS MATERIAL KIT GR 9/12	\$4,191.00	0	1	\$0.00	\$4,191.00
9798213486858	EXPERIENCE CHEMISTRY 2026 STUDENT EDITION + 7-YEAR LICENSE GRADES 9/12	\$175.50	0	31	\$0.00	\$5,440.50
Experience Chemistry - Experience Chemistry ©2026 - Subtotal:					\$252.00	\$9,631.50

Experience Physics

Experience Physics - Experience Physics 2022

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418333973	EXPERIENCE PHYSICS 2022 NATIONAL TEACHER GUIDE GRADE 9/12	\$251.50	1	0	\$251.50	\$0.00
9781418363130	EXPERIENCE PHYSICS 2022 ESSENTIALS MATERIAL KIT GRADE 9/12	\$4,895.50	0	1	\$0.00	\$4,895.50
9781418363147	EXPERIENCE PHYSICS 2022 ESSENTIALS MATERIAL REFILL KIT GRADE 9/12	\$3,623.00	0	1	\$0.00	\$3,623.00
9781418352615	EXPERIENCE PHYSICS 2022 STUDENT EDITION + DIGITAL COURSEWARE 7-YEAR LICENSE GRADE 9/12	\$175.50	0	42	\$0.00	\$7,371.00



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ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
	Experience Physics - Experience Physics 2022 - Subtotal:				\$251.50	\$15,889.50

Miller & Levine Biology Professional Development

Miller & Levine Biology Professional Development - Virtual Miller & Levine Biology Professional Learning Offerings ©2019

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000125821	VIRTUAL MILLER LEVINE BIO @2019 PROGRAM ACTIVATION	\$800.00	0	1	\$0.00	\$800.00
0000125823	VIRTUAL MILLER LEVINE BIO @2019 IMPLEMENTATION ESSENTIALS (3 HRS)	\$1,600.00	0	1	\$0.00	\$1,600.00
	Miller & Levine Biology Professional Development - Virtual Miller & Levine Biology Professional Learning Offerings ©2019 - Subtotal:				\$0.00	\$2,400.00

Miller Levine Biology

Miller Levine Biology - Miller & Levine Biology ©2019

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9780328925131	MILLER LEVINE BIOLOGY 2019 TEACHER EDITION GRADE 9/10	\$251.50	1	0	\$251.50	\$0.00
9798213468885	MILLER LEVINE BIOLOGY 2019 ESSENTIAL MATERIALS KIT GRADE 9/12	\$7,964.50	0	1	\$0.00	\$7,964.50
9781418274443	MILLER LEVINE BIOLOGY 2019 STUDENT EDITION + DIGITAL COURSEWARE 7-YEAR LICENSE	\$175.50	0	30	\$0.00	\$5,265.00
	Miller Levine Biology - Miller & Levine Biology ©2019 - Subtotal:				\$251.50	\$13,229.50

<b>Solution Subtotal:</b>	<b>\$1,555.00</b>	<b>\$42,750.50</b>
Shipping and Handling:		\$1,937.54
<b>Total:</b>		<b>\$44,688.04</b>

Special Pricing: The following promotions and discounts have been applied to this Quote.  
5% Shipping & Handling Discount Applied



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Optional Products

ISBN	DESCRIPTION	Price	Total Quantity	Base Amount	Total Charged
9781428553415	EXPERIENCE PHYSICS 2022 MATH SKILLS WORKBOOK 6-YEAR SUBSCRIPTION GRADE 9/12	\$151.00	42	\$6,342.00	\$6,342.00
9781418384050	MILLER LEVINE BIOLOGY 2019 FOUNDATIONS WORKBOOK STUDENT EDITION 6-YEAR SUBSCRIPTION GRADE 9/10	\$78.50	30	\$2,355.00	\$2,355.00



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<https://support.savvas.com/support/s/>  
by clicking the **Place and Manage Orders** tile on the my Savvas Support home page
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**Shipping & handling charges** (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

**Taxes:** All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

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phone: 1-800-848-9500



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**Professional Services:** All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products  
<https://mysavvastraining.com>

# PROPOSAL



**STATE GLASS**  
 612 East 4<sup>th</sup> Street  
 Grand Island, NE 68801  
 (308) 384-1067

PROPOSAL SUBMITTED TO	PHONE:	Date:
Centura School - Andrew Pedersen	JOB NAME: Hollow Metal Door #17	4/30/2026
201 NE - 11N	JOB LOCATION:	
	Cairo, NE	
CITY, STATE AND ZIP CODE:		
Cairo, NE 68824		

We hereby submit specifications and estimates for: Door Replacement

We propose to furnish and install the following materials:

- 1 - 3/0 x 7/0 single hollow metal door with a 6" x 27" vision lite kit with 1" clear tempered insulating glass unit
- 1 - 3/0 x 7/0 x 5 3/4" welded hollow metal door frame with a 4" head - 40" x 88"
- 3 - 4 1/2" x 4 1/2" NRP hinges US26D
- 1 - Von Duprin 99TP x 990TP rim panic device with a thumb piece trim
- 1 - 32" x 34" US32D kick plate
- 1 - 36" Threshold
- 1 - 36" Door sweep
- 1 - 3070 weatherstrip kit
- 1 - LCN 4040XP S Cush door closer

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:

Seven Thousand Three Hundred Seventy Five Dollars..... \$7,375.00

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Steve Metzger

Note: This proposal may be withdrawn if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory And are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

# PROPOSAL



**STATE GLASS**  
 612 East 4<sup>th</sup> Street  
 Grand Island, NE 68801  
 (308) 384-1067

PROPOSAL SUBMITTED TO	PHONE:	Date:	3/25/2026
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Centura School - Andrew Pedersen	JOB NAME:	Hollow Metal Door #21	
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201 NE - 11 N	JOB LOCATION:		
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	Cairo, NE		
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CITY, STATE AND ZIP CODE:			
Cairo, NE 68824			

We hereby submit specifications and estimates for:	Hollow Metal Door and Frame #21
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We propose to furnish and install the following material:

- 1 - 3/0 x 7/0 single hollow metal door
- 1 - 3/0 x 7/0 x 5 3/4" welded hollow metal door frame with a 4" head - 40" x 88"
- 3 - 4 1/2" x 4 1/2" NRP hinges US26D
- 1 - Von Duprin 99TP x 990 TP rim panic device and thumb piece trim
  
- 1 - 36" Threshold
- 1 - 36" Door sweep
- 1 - 3070 weatherstrip kit
- 1 - LCN 4040XP S Cush door closer

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:	
Seven Thousand One Hundred Sixty Dollars.....	\$7,160.00

Payment to be made as follows:	

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen's Compensation Insurance.

	Authorized Signature <u>Steve Metzger</u>
Note: This proposal may be withdrawn if not accepted within <u>30</u> days.	

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory And are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

	Signature _____
Date of Acceptance:	Signature _____