

# CENTRAL CITY PUBLIC SCHOOL

## BOARD AGENDA

December 16, 2024 8:00 p.m.

The regular Central City School Board meeting will be Monday, December 16, 2024 at 8:00 p.m. The meeting will be held in the Central City High School Conference Room at 1510 28th Street in Central City, NE 68826.

The board will generally follow the sequence of the published agenda, but may change the order of items when appropriate.

The board may elect to take action on any of the items listed but is not required to consider or take action on every item on the agenda.

The board may elect to go into executive/closed session when the board deems it legal and appropriate to do so.

### A. Opening the Meeting

1. Call to Order
2. Acknowledgement of Nebraska Open Meetings Act
  - a. The Central City Board follows the Nebraska Open Meetings Act. A copy of the Nebraska Open Meetings Act is posted on the bulletin board in the Conference Room.
3. Acknowledgement of the method of public announcement of the meeting and availability of the agenda
  - a. The meeting notice is published in the Republican-Nonpareil
  - b. The meeting notice is posted at the Merrick County Courthouse, City Hall, and Superintendent Office
  - c. The agenda is posted in the Superintendent's Office
4. Public Comment/Recognition of Visitors

### B. Approval of Agenda

### C. Reports:

1. SPED Director's Report
2. Elementary Principal's Report
3. Activity Director's Report
4. High School Principal's Report

### D. Items:

1. Consent Agenda
  - a. Minutes of Previous Meeting..... D-1a
  - b. Financial Review of Funds..... D-1b
  - c. Claims Presented..... D-1c
  - d. Bus Report..... D-1d
  - e. Option Students..... D-1e
2. Discuss, Review, and Take Any Necessary Action Regarding Policy 5065: Student Photo/Video D-2
3. Discuss, Review, and Take Any Necessary Action Regarding Policy 5075: Extracurricular Testing D-3
4. Discuss, Review, and Take Any Necessary Action Regarding Policy 5080: Fire Drills D-4
5. Discuss, Review, and Take Any Necessary Action Regarding Policy 5085: Concussion Policy D-5
6. Discuss, Review, and Take Any Necessary Action Regarding Policy 5085.1: Return to Learn-Cancer D-6
7. Discuss, Revise, and Take Any Necessary Action Regarding Policy 2008: Meetings D-7
8. Discuss, Revise, and Take Any Necessary Action Regarding Policy 3004.1: Purchasing  
w/ Federal Funds D-8
9. Discuss, Consider, and Take Any Necessary Action to Approve the 2025-2026 Master Calendar D-9
10. Discuss, Consider, and Take Any Necessary Action Regarding the Evaluation and Contract of the Superintendent
11. Discuss, Consider, and Take Any Necessary Action to Recognize the CCEA for the 2026-2027 Certified Staff Negotiations D-10
12. Discuss Americanism Committee Meeting
13. Discuss Establishing a Date and Time for Personnel and Building Committees
14. Set Date and Time for January Regular Board Meeting (Jan. 20 @ 8pm)

### I. Recognition

Nebraska Law 84-1408: Declaration of intent; meetings open to the public.

"It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

"Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the constitution of Nebraska, federal statutes, and the Open Meetings Act."

Nebraska Law 84-1411: Meetings of Public body: "The agenda shall not be enlarged later than twenty-four hours before the scheduled commencement of the meeting. The public body shall have the right to modify the agenda to include items of any emergency nature only at such public meeting."

Respectfully Submitted,  
Jeff Jensen, Superintendent

The mission of Central City Public Schools is to  
educate, challenge, and prepare  
students with life-long skills for the world around them.

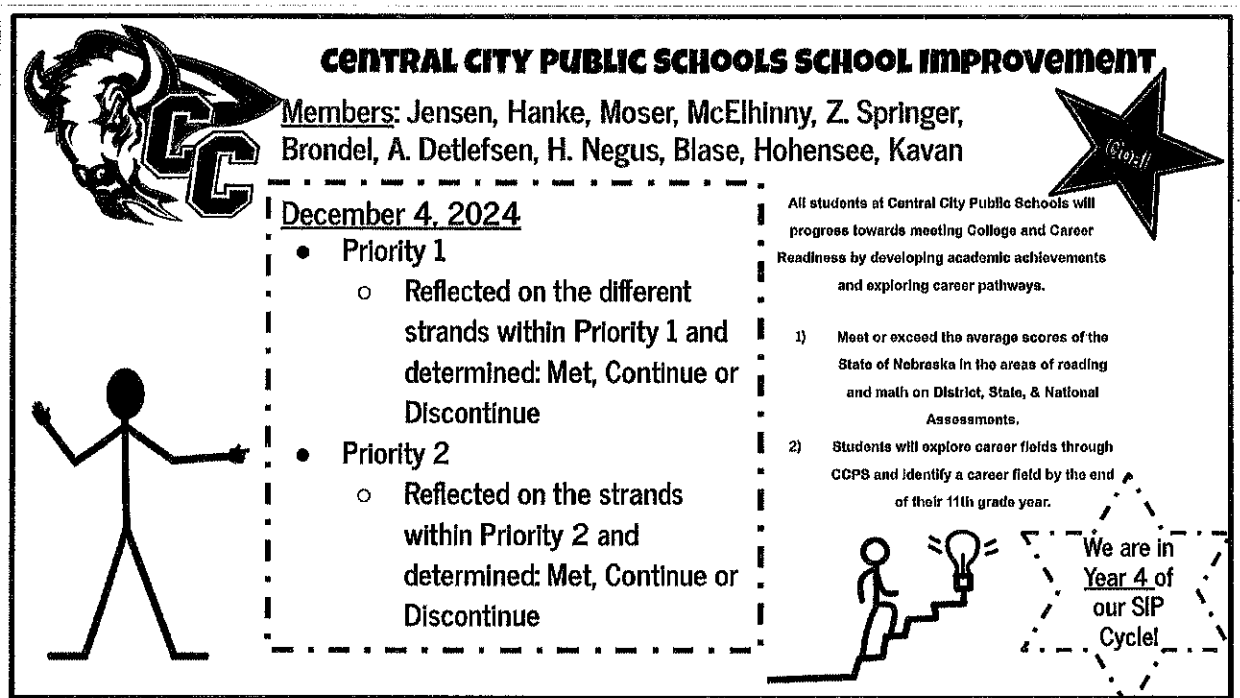
**Special Education Board Report**  
**December 2024**  
**Submitted By: Maureen McElhinny**

**Special Education**

- 144 students on IEPs
  - 2 New Referrals in testing process
- Life Skills Program Enrollment
  - Elem Program: 5 students enrolled - no change
  - MS/HS Program: 11 students enrolled - no change
  - Between the Life Skills Program, planning on potentially 5 students that would qualify to take the Alternate Assessment
    - Over the 1% Criteria for the State of Nebraska, I have already completed and submitted the waiver
- Proportionate Share for State is Completed
- ACT accommodation are recommended to be uploaded by December 31, 2024
  - We are working on uploading the paperwork before staff leaves for break

**Alternate Education**

- 8 students enrolled in our Alternate Education program on campus
  - 1 student enrolled in Alt Ed program is placed off campus
  - We are still planning on bringing another student into the Alt Ed program
    - Will bring our total on campus to 9



**CENTRAL CITY PUBLIC SCHOOLS SCHOOL IMPROVEMENT**

**Members:** Jensen, Hanke, Moser, McElhinny, Z. Springer, Brondel, A. Detlefsen, H. Negus, Blase, Hohensee, Kavan

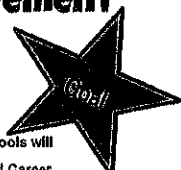


**December 4, 2024**

- **Priority 1**
  - Reflected on the different strands within Priority 1 and determined: Met, Continue or Discontinue
- **Priority 2**
  - Reflected on the strands within Priority 2 and determined: Met, Continue or Discontinue

All students at Central City Public Schools will progress towards meeting College and Career Readiness by developing academic achievements and exploring career pathways.

- 1) Meet or exceed the average scores of the State of Nebraska in the areas of reading and math on District, State, & National Assessments.
- 2) Students will explore career fields through CCPS and identify a career field by the end of their 11th grade year.

We are in **Year 4** of our SIP Cycle!



Central City Elementary School  
School Board Report  
December 16, 2024

**Professional Development**

December professional development involved looking at district wide school improvement data as a staff.

**Assessment**

Winter MAP testing will be coming up in February.

**Community Building/Special Activities**

The Family Game/Bingo Night was a success in November. We also hosted our Thanksgiving dinner making it special for the students by creating a mini restaurant for them. We have cookie decorating planned for the week before Christmas as well as taking students to a movie the last day before break.

**Special Recognition**

Special recognition goes to our subs that help us out day in and day out at the elementary - especially Genie Solt, Diane Root, and our paras that serve as in house subs at times: Alicia Lindgreen, Jessica Fothergill, Tiffani Wymer, & Kali Jansen.

Submitted by  
Neely Moser  
Elementary Principal

Central City High School  
Board Report for December 2024

**Inservice:**

- Teachers analyzed data from test results in MAPs, ACT, and NSCA as well as from the career clusters students are choosing. This information is used in our school improvement planning.
- Teachers will be planning how to utilize On To College for the juniors' preparation of ACT testing in January.

**Attendance Hearings:**

- We have more students than usual who will lose credit this semester.
- The hearings will be at the end of the week.

**Dec 20:** All grades must be calculated before teachers leave on Dec. 20th

- 11:30 schedule so all teachers can see all of their students
  - ⅔ have devised activities from 11:30 to 1:30
  - 9-12 any student needing to complete work, failing, and/or redoing assignments will be with the teacher they are failing or completing work for from 11:30 to 1:30
  - 9-12 grade students who do not need to complete any work will be participating in games and activities in the dome, gym, and commons.
- All teachers will be in the building either helping to supervise students or helping students complete, makeup, and/or redo work

Submitted by Holee Hanke  
7-12 Principal

MINUTES OF THE  
CENTRAL CITY BOARD OF EDUCATION  
November 18, 2024

The Central City Board of Education met at 8:00 p.m., on Monday, November 18, 2024 in the Central City High School Conference Room at 1510 28<sup>th</sup> Street in Central City, NE 68826.

Pledge of Allegiance

Roll call showed the following members present: Brian Buhlke, Aaron Heins, Chuck Homolka, Brent Kennedy, Lisa Wagner, and Brett Zikmund. Also present: Jeff Jensen, Superintendent.

It was moved by Buhlke, seconded by Kennedy, that it is hereby determined that this meeting was preceded by advanced notice by publishing in the Republican Nonpareil and by posting notices at the Superintendent's Office, Merrick County Courthouse and City Hall Office and is hereby declared to be duly convened in open session and a copy of the agenda is posted in the Superintendent's Office. Motion carried 6-0. Ayes: Buhlke, Heins, Homolka, Kennedy, Wagner, and Zikmund. Nays: None. Absent: None.

Public Comment/Recognition of Visitors – A patron expressed appreciation for the Board and District for the implementation of strategic goals and financial stability.

The school district treasurer's financial report disclosed a reconciled unencumbered balance of \$4,836,194.52 as of October 31, 2024.

The high school activities fund account disclosed a balance on October 31, 2024 of \$320,241.01, middle school activity fund disclosed a balance of \$19,180.42, and the elementary activity fund disclosed a balance of \$23,413.39. The cafeteria account disclosed a balance of -\$13,794.04.

It was moved by Kennedy, seconded by Buhlke, to approve the agenda of the meeting. Motion carried 6-0. Ayes: Buhlke, Heins, Homolka, Kennedy, Wagner, and Zikmund. Nays: None. Absent: None.

It was moved by Kennedy, seconded by Heins, to approve the consent agenda action items, which include minutes from October 21, 2024, financial review of funds, and November claims with the exception of Claim #37000. Motion carried 6-0. Ayes: Buhlke, Heins, Homolka, Kennedy, Wagner, and Zikmund. Nays: None. Absent: None.

It was moved by Zikmund, seconded by Buhlke, to approve Claim #37000. Motion carried 5-0. Ayes: Buhlke, Heins, Homolka, Wagner, and Zikmund. Nays: None. Absent: None. Abstain: Kennedy.

The Board Reviewed policies 5059, 5060, 5061, 5062, and 5064 with no Changes.

It was moved by Holmolka, seconded by Buhlke, to approve the 2025-2026 Master Agreement for Certified Staff and Administrative Wages. Motion carried 6-0. Ayes: Buhlke, Heins, Homolka, Kennedy, Wagner, and Zikmund. Nays: None. Absent: None.

MINUTES OF THE  
CENTRAL CITY BOARD OF EDUCATION-SPECIAL MEETING  
December 3, 2024

The Central City Board of Education met at 12:00pm, on Tuesday, December 3, 2024 in the Central City High School Conference Room at 1510 28<sup>th</sup> Street in Central City, NE 68826.

Pledge of Allegiance

Roll call showed the following members present: Aaron Heins, Chuck Homolka, Brent Kennedy, and Lisa Wagner. Also present: Jeff Jensen, Superintendent. Excused Brian Buhlke, Brett Zikmund.

It was moved by Homolka, seconded by Kennedy, that it is hereby determined that this meeting was preceded by advanced notice by publishing in the Republican Nonpareil and by posting notices at the Superintendent's Office, Merrick County Courthouse and City Hall Office and is hereby declared to be duly convened in open session and a copy of the agenda is posted in the Superintendent's Office. Motion carried 4-0. Ayes: Heins, Homolka, Kennedy, and Wagner. Nays: None. Absent: Buhlke, Zikmund.

It was moved by Kennedy, seconded by Heins, to approve the agenda of the meeting. Motion carried 4-0. Ayes: Heins, Homolka, Kennedy, and Wagner. Nays: None. Absent: Buhlke, Zikmund.

It was moved by Kennedy, seconded by Homolka, to approve the resignation of Kyler Peetz, effective December 31, 2024. Motion carried 4-0. Ayes: Heins, Homolka, Kennedy, and Wagner. Nays: None. Absent: Buhlke, Zikmund.

It was moved by Heins, seconded by Homolka, to set the Americanism Committee meeting for December 16<sup>th</sup> at 7:45pm. Motion carried 4-0. Ayes: Heins, Homolka, Kennedy, and Wagner. Nays: None. Absent: Buhlke, Zikmund.

Meeting adjourned at 12:15p.m.

I, the undersigned Secretary of the Central City Board of Education, hereby certify that the foregoing minutes is a true and correct representation of the meeting of the Central City Board of Education held in open session on December 3, 2024. Dated this 3rd day of December, 2024.

Respectfully Submitted,

Aaron Heins, Board Secretary

The Board discussed, but took no action, on the 25-26 Master Calendar, Transportation Inventory, and Building and Grounds needs/plans.

It was moved by Kennedy, seconded by Zikmund, to set regular board meeting for December 16, 2024 at 8:00p.m. Motion carried 6-0. Ayes: Buhlke, Heins, Homolka, Kennedy, Wagner, and Zikmund. Nays: None. Absent: None.

It was moved by Buhlke, seconded by Kennedy, to recognize: the paraprofessional staff for their support and hard work, Softball post season recognition of Payton Burbach (All-State 2<sup>nd</sup> Team, All-Conference), Emma Steinke (All-Conference, All-State HM), Journi Schindler (All-Conference, All-State HM), Juno Ryan (All-State HM, All-Conference HM), and Emma Brandes (All-Conference HM) and Gary Berry and Steve Lamon as Veterans of the Community. Motion carried 6-0. Ayes: Buhlke, Heins, Homolka, Kennedy, Wagner, and Zikmund. Nays: None. Absent: None.

Meeting adjourned at 8:48p.m.

I, the undersigned Secretary of the Central City Board of Education, hereby certify that the foregoing minutes is a true and correct representation of the meeting of the Central City Board of Education held in open session on November 18, 2024. Dated this 18th day of November, 2024.

Respectfully Submitted,

Aaron Heins, Board Secretary



Central City Public Schools  
Board Cash Flow Report November 2024/December 2024

01 GENERAL FUND							
Account Number	Account Description	November Beginning	November Revenues	November Expenses	November Ending Cash	December Proposed	
		Cash				Expenses	
01 101	CASH	\$ 1,052,419.28	\$ -	\$ -	\$ 814,454.50	\$ -	
01 102	PAYROLL CASH	\$ 3,658,493.18	\$ -	\$ -	\$ 3,240,126.48	\$ -	
01 110	INVESTMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	
01 141	TAXES ON HAND AT COUNTY TREASURER	\$ -	\$ -	\$ -	\$ -	\$ -	
01 190	DUE FROM OTHER FUNDS	\$ -	\$ -	\$ -	\$ -	\$ -	
	<b>CURRENT ASSETS TOTAL</b>	<b>\$ 4,710,912.46</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,054,580.98</b>	<b>\$ -</b>	
01 453	HEALTH INSURANCE PAYABLE	\$ -	\$ -	\$ -	\$ -	\$ -	
01 454	LIFE INSURANCE PAYABLE	\$ -	\$ -	\$ -	\$ -	\$ -	
01 458	OTHER PAYROLL PAYABLE	\$ -	\$ 604.03	\$ -	\$ -	\$ -	
	<b>CURRENT LIABILITIES TOTAL</b>	<b>\$ -</b>	<b>\$ 604.03</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
	<b>EXPENSES</b>						
01 1100	REGULAR INSTRUCTIONAL PROGRAMS	\$ -	\$ -	\$ 460,071.10	\$ -	\$ 443,095.57	
01 1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	\$ -	\$ -	\$ 147,734.24	\$ -	\$ 138,016.00	
01 1300	DRIVER EDUCATION/SUMMER SCHOOL INSTRUCTIONAL PROGRAMS	\$ -	\$ -	\$ 1,380.00	\$ -	\$ -	
01 2100	STUDENT SUPPORT SERVICES	\$ -	\$ -	\$ 100,200.03	\$ -	\$ 116,863.20	
01 2200	INSTRUCTIONAL SUPPORT SERVICES	\$ -	\$ -	\$ 27,465.27	\$ -	\$ 32,708.48	
01 2300	EXECUTIVE ADMINISTRATION/BOARD OF EDUCATION	\$ -	\$ -	\$ 18,563.34	\$ -	\$ 16,474.06	
01 2400	SCHOOL ADMINISTRATION	\$ -	\$ -	\$ 74,497.78	\$ -	\$ 70,806.21	
01 2500	BUSINESS SUPPORT SERVICES	\$ -	\$ -	\$ 27,392.48	\$ -	\$ 21,637.68	
01 2600	PLANT OPERATION & MAINTENANCE	\$ -	\$ -	\$ 80,343.82	\$ -	\$ 75,672.54	
01 2700	STUDENT TRANSPORTATION SERVICES	\$ -	\$ -	\$ 30,189.56	\$ -	\$ 27,381.54	
01 3400	CATEGORICAL GRANTS FROM PRIVATE INTERESTS	\$ -	\$ -	\$ -	\$ -	\$ -	
01 3500	STATE CATEGORICAL PROGRAMS - SIXPENCE	\$ -	\$ -	\$ 24,099.08	\$ -	\$ -	
01 4700	CONSTRUCTION SERVICES	\$ -	\$ -	\$ -	\$ -	\$ -	
01 6200	FEDERAL SERVICES -TITLE I, PART A	\$ -	\$ -	\$ 7,780.95	\$ -	\$ 7,780.92	
01 6300	FEDERAL SERVICES-TITLE II, PART A	\$ -	\$ -	\$ -	\$ -	\$ -	
01 6400	FEDERAL SERVICES-IDEA PART B SPECIAL EDUCATION	\$ -	\$ -	\$ 15,547.68	\$ -	\$ 29,174.60	
01 6700	FEDERAL SERVICES-VOCATIONAL EDUCATION	\$ -	\$ -	\$ -	\$ -	\$ -	
01 6900	FEDERAL SERVICES-HEAD START/CARES ACT	\$ -	\$ -	\$ 14,358.84	\$ -	\$ 11,330.14	
01 8000	TRANSFER TO OTHER FUNDS	\$ -	\$ -	\$ -	\$ -	\$ -	
01 9000	NON-PROGRAMMED EXPENDITURES	\$ -	\$ -	\$ -	\$ -	\$ -	
	<b>EXPENSES TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (1,029,624.17)</b>	<b>\$ -</b>	<b>\$ (990,940.94)</b>	
	<b>RECEIPTS</b>						
01 1100	LOCAL PROPERTY TAXES	\$ -	\$ 90,554.95	\$ -	\$ -	\$ -	
01 1115	CARLINE TAX	\$ -	\$ -	\$ -	\$ -	\$ -	
01 1120	PUBLIC POWER DISTRICT SALES TAX	\$ -	\$ -	\$ -	\$ -	\$ -	
01 1125	MOTOR VEHICLE TAXES	\$ -	\$ 34,993.67	\$ -	\$ -	\$ -	
01 1140	LOCAL PROPERTY TAX INTEREST	\$ -	\$ 2,933.99	\$ -	\$ -	\$ -	
01 1312 0130	DRIVER EDUCATION TUITION AND FEES	\$ -	\$ -	\$ -	\$ -	\$ -	
01 1312 0131	SUMMER SCHOOL TUITION AND FEES	\$ -	\$ -	\$ -	\$ -	\$ -	
01 1321	TUITION RECEIVED FROM OTHER DISTRICTS (REGULAR ED)	\$ -	\$ -	\$ -	\$ -	\$ -	
01 1370	PRESCHOOL TUITION AND FEES	\$ -	\$ 2,710.00	\$ -	\$ -	\$ -	
01 1510	INTEREST	\$ -	\$ 9,532.47	\$ -	\$ -	\$ -	
01 1910	RENTAL OF SCHOOL EQUIPMENT AND FACILITIES	\$ -	\$ -	\$ -	\$ -	\$ -	
01 1911	LOCAL LICENSE FEES	\$ -	\$ 900.00	\$ -	\$ -	\$ -	
01 1920	CONTRIBUTIONS AND DONATIONS	\$ -	\$ -	\$ -	\$ -	\$ -	
01 1920 0132	PERFORMING ARTS CENTER RECEIPTS	\$ -	\$ 1,511.43	\$ -	\$ -	\$ -	
01 1921	POLICE COURT FINES	\$ -	\$ -	\$ -	\$ -	\$ -	
01 1925 0140	UNITED WAY ATTENDANCE GRANT	\$ -	\$ -	\$ -	\$ -	\$ -	
01 1980	REFUND OF PRIOR YEAR'S EXPENDITURES	\$ -	\$ -	\$ -	\$ -	\$ -	
01 1990	OTHER LOCAL RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -	
01 1990 0136	LOCAL RECEIPTS - TECH FEES	\$ -	\$ 50.00	\$ -	\$ -	\$ -	
01 2110	COUNTY FINES AND LICENSE FEES	\$ -	\$ 7,694.15	\$ -	\$ -	\$ -	
01 3110	STATE AID	\$ -	\$ 123,913.00	\$ -	\$ -	\$ -	
01 3120	SPECIAL EDUCATION PROGRAMS (SCHOOL AGE)	\$ -	\$ -	\$ -	\$ -	\$ -	
01 3125	SPECIAL EDUCATION TRANSPORTATION (SCHOOL AGE)	\$ -	\$ -	\$ -	\$ -	\$ -	
01 3130	HOMESTEAD EXEMPTION	\$ -	\$ -	\$ -	\$ -	\$ -	
01 3131	STATE PROPERTY TAX CREDIT	\$ -	\$ -	\$ -	\$ -	\$ -	
01 3132	PERSONAL PROPERTY TAX CREDIT	\$ -	\$ -	\$ -	\$ -	\$ -	
01 3180	PRO-RATE MOTOR VEHICLE	\$ -	\$ -	\$ -	\$ -	\$ -	
01 3512	DISTANCE EDUCATION INCENTIVE	\$ -	\$ -	\$ -	\$ -	\$ -	
01 3535	PAYMENTS FOR HIGH ABILITY	\$ -	\$ 7,597.00	\$ -	\$ -	\$ -	
01 3541	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ -	\$ -	\$ -	\$ -	\$ -	
01 3551	CAREER EDUCATION (CTE) GRANTS	\$ -	\$ 7,500.00	\$ -	\$ -	\$ -	
01 4309	HEAD START	\$ -	\$ 9,540.00	\$ -	\$ -	\$ -	
01 4417	IDEA PART B, TRANSITION PROJECTS	\$ -	\$ -	\$ -	\$ -	\$ -	
01 4421	IDEA PART-B ARP BASE & ENROLLMENT	\$ -	\$ -	\$ -	\$ -	\$ -	
01 4423	IDEA NONPUBLIC ARP	\$ -	\$ -	\$ -	\$ -	\$ -	
01 4505	TITLE I, PART A ESSA	\$ -	\$ 73,658.00	\$ -	\$ -	\$ -	
01 4512	IDEA PART B BASE ALLOCATION	\$ -	\$ -	\$ -	\$ -	\$ -	
01 4516	IDEA PRESCHOOL(619)BASE ALLOCATION	\$ -	\$ -	\$ -	\$ -	\$ -	
01 4518	IDEA ENROLLMENT/POVERTY	\$ -	\$ -	\$ -	\$ -	\$ -	
01 4521	IDEA PART B PROPORTIONATE SHARE	\$ -	\$ -	\$ -	\$ -	\$ -	
01 4525	FED VOC ED (CARL PERKINS)	\$ -	\$ -	\$ -	\$ -	\$ -	
01 4530	OTHER FEDERAL CATEGORICAL RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -	
01 4708	MEDICAID IN PUBLIC SCHOOLS	\$ -	\$ -	\$ -	\$ -	\$ -	
01 4709	MEDICAID ADMINISTRATIVE	\$ -	\$ -	\$ -	\$ -	\$ -	
01 4998	ESSER III - AMERICAN RESCUE PLAN	\$ -	\$ -	\$ -	\$ -	\$ -	
01 5300	SALE OF PROPERTY	\$ -	\$ -	\$ -	\$ -	\$ -	
01 9000	NON-PROGRAM RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -	
01	<b>GRAND TOTALS</b>	<b>\$ 4,710,912.46</b>	<b>\$ 373,292.69</b>	<b>\$ (1,029,624.17)</b>	<b>\$ 4,054,580.98</b>	<b>\$ (990,940.94)</b>	
				<b>Total General Fund Expenses to Date (Sept. - Dec. 2024):</b>		<b>\$ 4,190,170.25</b>	

Central City Public Schools  
Board Cash Flow Report November 2024/December 2024

02 DEPRECIATION FUND						
Account Number	Account Description	November Beginning	November Revenues	November Expenses	November Ending Cash	December Proposed
02 101	CASH	\$ 1,142,722.29	\$ -	\$ -	\$ 1,126,009.92	\$ -
02 1510	INTEREST	\$ -	\$ 1,870.72	\$ -	\$ -	\$ -
02 5200	TRANSFERS FROM GENERAL FUND	\$ -	\$ -	\$ -	\$ -	\$ -
02 5300	SALE OF PROPERTY	\$ -	\$ -	\$ -	\$ -	\$ -
02 5690	OTHER NON-REVENUE RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -
02 2900 450 000	CONSTRUCTION SERVICES	\$ -	\$ -	\$ 18,583.09	\$ -	\$ -
02 2900 730 000	EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ -
02 2900 732 000	VEHICLES	\$ -	\$ -	\$ -	\$ -	\$ -
02	GRAND TOTALS	\$ 1,142,722.29	\$ 1,870.72	\$ (18,583.09)	\$ 1,126,009.92	\$ -

04 CONTINGENCY FUND						
Account Number	Account Description	November Beginning	November Revenues	November Expenses	November Ending Cash	December Proposed
04 101	CASH	\$ 52,567.33	\$ -	\$ -	\$ 52,563.78	\$ -
04 1510	INTEREST	\$ -	\$ 86.45	\$ -	\$ -	\$ -
04 9000	NON-PROGRAMMED EXPENDITURES	\$ -	\$ -	\$ -	\$ -	\$ -
04	GRAND TOTALS	\$ 52,567.33	\$ 86.45	\$ -	\$ 52,563.78	\$ -

06 SCHOOL LUNCH FUND						
Account Number	Account Description	November Beginning	November Revenues	November Expenses	November Ending Cash	December Proposed
06 101	CASH	\$ (13,915.04)	\$ -	\$ -	\$ 2,118.40	\$ -
06 104	PETTY CASH	\$ 121.00	\$ -	\$ -	\$ 121.00	\$ -
06 458	PAYROLL PAYABLES	\$ -	\$ 14.27	\$ -	\$ -	\$ -
06 1510	INTEREST	\$ -	\$ 19.01	\$ -	\$ -	\$ -
06 1611	SALE OF LUNCHEES	\$ -	\$ 96,217.91	\$ -	\$ -	\$ -
06 1613	SALE OF CHILDREN MILK	\$ -	\$ 100.00	\$ -	\$ -	\$ -
06 1620	SALE OF A LA CARTE & SECONDS	\$ -	\$ 664.15	\$ -	\$ -	\$ -
06 1990	OTHER LOCAL RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -
06 1990 5001	LOCAL MEAT RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -
06 3150	STATE REIMBURSEMENT	\$ -	\$ -	\$ -	\$ -	\$ -
06 4210	FEDERAL REIMBURSEMENT	\$ -	\$ 2,067.57	\$ -	\$ -	\$ -
06 4530	HEADSTART/FEDERAL GRANT REIMBURSEMENT	\$ -	\$ -	\$ -	\$ -	\$ -
06 5200	TRANSFERS FROM GENERAL FUND	\$ -	\$ -	\$ -	\$ -	\$ -
06 9000	NON-PROGRAMMED RECEIPTS/INTERFUND LOAN	\$ -	\$ -	\$ -	\$ -	\$ -
06 3100 000 000	FOOD SERVICE OPERATIONS	\$ -	\$ -	\$ 83,049.47	\$ -	\$ -
06 9000 000 000	INTERFUND LOAN - REPAYMENT	\$ -	\$ -	\$ -	\$ -	\$ -
06	GRAND TOTALS	\$ (13,794.04)	\$ 99,082.91	\$ (83,049.47)	\$ 2,239.40	\$ -

07 BOND FUND						
Account Number	Account Description	November Beginning	November Revenues	November Expenses	November Ending Cash	December Proposed
07 101	CASH	\$ 705,825.64	\$ -	\$ -	\$ 434,338.65	\$ -
07 141	CASH ON HAND AT COUNTY TREASURER	\$ -	\$ -	\$ -	\$ -	\$ -
07 1100	LOCAL PROPERTY TAXES	\$ -	\$ 5,122.84	\$ -	\$ -	\$ -
07 1115	CARLINE TAX	\$ -	\$ -	\$ -	\$ -	\$ -
07 1120	PUBLIC POWER DIST SALES TAX	\$ -	\$ -	\$ -	\$ -	\$ -
07 1140	LOCAL PROPERTY TAX INTEREST	\$ -	\$ 166.01	\$ -	\$ -	\$ -
07 1510	INTEREST	\$ -	\$ 1,030.74	\$ -	\$ -	\$ -
07 3130	HOMESTEAD EXEMPTION	\$ -	\$ -	\$ -	\$ -	\$ -
07 3131	STATE PROPERTY TAX CREDIT	\$ -	\$ -	\$ -	\$ -	\$ -
07 3132	PERSONAL PROPERTY TAX CREDIT	\$ -	\$ -	\$ -	\$ -	\$ -
07 3180	PRO RATE MOTOR VEHICLE	\$ -	\$ -	\$ -	\$ -	\$ -
07 5100	ISSUANCE OF BONDS	\$ -	\$ -	\$ -	\$ -	\$ -
07 5000 800 000	BOND PRINCIPAL, INTEREST & FEES	\$ -	\$ -	\$ 277,806.58	\$ -	\$ -
07 5000 900 000	BOND UNDERWRITERS DISCOUNT & COST OF ISSUANCE	\$ -	\$ -	\$ -	\$ -	\$ -
07	GRAND TOTALS	\$ 705,825.64	\$ 6,319.59	\$ (277,806.58)	\$ 434,338.65	\$ -

08 BUILDING/SKINKING FUND						
Account Number	Account Description	November Beginning	November Revenues	November Expenses	November Ending Cash	December Proposed
08 101	Cash-Sinking	\$ 731,366.43	\$ -	\$ -	\$ 738,715.30	\$ -
08 103	Cash-Building	\$ -	\$ -	\$ -	\$ -	\$ -
08 105	Cornerstone Bank - Bond Project	\$ -	\$ -	\$ -	\$ -	\$ -
08 109	Citizens Bank - Bond Project	\$ -	\$ -	\$ -	\$ -	\$ -
08 141	CASH ON HAND AT COUNTY TREASURER	\$ -	\$ -	\$ -	\$ -	\$ -
08 1100	LOCAL PROPERTY TAXES	\$ -	\$ 6,209.52	\$ -	\$ -	\$ -
08 1115	CARLINE TAX	\$ -	\$ -	\$ -	\$ -	\$ -
08 1120	PUBLIC POWER DIST SALES TAX	\$ -	\$ -	\$ -	\$ -	\$ -
08 1140	LOCAL PROPERTY TAX INTEREST	\$ -	\$ 201.22	\$ -	\$ -	\$ -
08 1510	INTEREST	\$ -	\$ 938.13	\$ -	\$ -	\$ -
08 1990	OTHER LOCAL RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -
08 3130	HOMESTEAD EXEMPTION	\$ -	\$ -	\$ -	\$ -	\$ -
08 3131	STATE PROPERTY TAX CREDIT	\$ -	\$ -	\$ -	\$ -	\$ -
08 3132	PERSONAL PROPERTY TAX CREDIT	\$ -	\$ -	\$ -	\$ -	\$ -
08 3180	PRO RATE MOTOR VEHICLE	\$ -	\$ -	\$ -	\$ -	\$ -
08 5300	SALE OF PROPERTY	\$ -	\$ -	\$ -	\$ -	\$ -
08 4700 700 000	BUILDINGS AND SITES- ACQ/IMPROVEMENT & MISC. OBJECTS	\$ -	\$ -	\$ -	\$ -	\$ -
08 5000 832 000	DEBT SERVICES	\$ -	\$ -	\$ -	\$ -	\$ 474,556.66
08 6900 000 000	ESSER-AMERICAN RESCUE PLAN III (CARES ACT)	\$ -	\$ -	\$ -	\$ -	\$ -
08 9000 000 000	NON-PROGRAMMED EXPENDITURES/INTERFUND LOAN	\$ -	\$ -	\$ -	\$ -	\$ -
08	GRAND TOTALS	\$ 731,366.43	\$ 7,348.87	\$ -	\$ 738,715.30	\$ 474,556.66

09 QUALIFIED CAPITAL PURCHASE UNDERTAKING FUND						
Account Number	Account Description	November Beginning	November Revenues	November Expenses	November Ending Cash	December Proposed
09 101	CASH	\$ 12,601.67	\$ -	\$ -	\$ 12,996.87	\$ -
09 141	CASH ON HAND AT COUNTY TREASURER	\$ -	\$ -	\$ -	\$ -	\$ -
09 191	DUE TO OTHER FUNDS	\$ -	\$ -	\$ -	\$ -	\$ -
09 1100	LOCAL PROPERTY TAXES	\$ -	\$ 362.29	\$ -	\$ -	\$ -
09 1115	CARLINE TAX	\$ -	\$ -	\$ -	\$ -	\$ -
09 1120	PUBLIC POWER DIST SALES TAX	\$ -	\$ -	\$ -	\$ -	\$ -
09 1140	LOCAL PROPERTY TAX INTEREST	\$ -	\$ -	\$ -	\$ -	\$ -
09 1510	INTEREST	\$ -	\$ 32.91	\$ -	\$ -	\$ -
09 3130	HOMESTEAD EXEMPTION	\$ -	\$ -	\$ -	\$ -	\$ -
09 3131	STATE PROPERTY TAX CREDIT	\$ -	\$ -	\$ -	\$ -	\$ -
09 3180	PRO-RATE MOTOR VEHICLE	\$ -	\$ -	\$ -	\$ -	\$ -
09 5000 600 000	BOND PRINCIPAL, INTEREST & FEES	\$ -	\$ -	\$ -	\$ -	\$ -
09 9000 000 000	INTERFUND LOAN - REPAYMENT	\$ -	\$ -	\$ -	\$ -	\$ -
09	GRAND TOTALS	\$ 12,601.67	\$ 395.20	\$ -	\$ 12,996.87	\$ -

**Central City Public Schools**  
**Activity Fund Cash Flow Report November 2024**

**05 ACTIVITY FUND-HIGH SCHOOL**

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Ending Balance
05 000 3001	AH- PRINCIPAL FUND	\$ 242.20	\$ -	\$ -	\$ -	\$ 242.20
05 000 3002	AH- ACTIVITIES QUIZ BOWL	\$ (104.25)	\$ 250.00	\$ 1,250.00	\$ -	\$ 895.75
05 000 3003	AH- ANNUAL (YEARBOOK)	\$ 3,959.37	\$ -	\$ 875.00	\$ -	\$ 4,834.37
05 000 3004	AH- ART CLUB SPONSOR ACCOUNT	\$ 291.62	\$ -	\$ -	\$ -	\$ 291.62
05 000 3005	AH- EHA WELLNESS	\$ 806.20	\$ -	\$ -	\$ -	\$ 806.20
05 000 3006	AH- ATHLETICS GENERAL ACCOUNT	\$ 18,866.57	\$ 12,260.00	\$ 2,705.00	\$ -	\$ 9,311.57
05 000 3007	AH- CIRCLE OF FRIENDS	\$ 1,623.30	\$ -	\$ -	\$ -	\$ 1,623.30
05 000 3008	AH- CULTURE CLUB SPONSOR ACCOUNT	\$ 1,072.27	\$ 800.00	\$ -	\$ -	\$ 272.27
05 000 3009	AH- BASEBALL SPONSOR ACCOUNT	\$ 1,357.08	\$ 134.98	\$ -	\$ 100.00	\$ 1,322.10
05 000 3010	AH- BOYS BASKETBALL SPONSOR ACCOUNT	\$ 1,375.73	\$ 5,349.75	\$ -	\$ -	\$ (3,974.02)
05 000 3012	AH- CC CLUB SPONSOR ACCOUNT	\$ 8,330.29	\$ 1,022.20	\$ 1,519.00	\$ -	\$ 8,827.09
05 000 3013	AH- CROSS COUNTRY SPONSOR ACCOUNT	\$ 2,040.49	\$ -	\$ -	\$ -	\$ 2,040.49
05 000 3015	AH- CLASS OF 2025 SPONSOR ACCOUNT	\$ 5,934.74	\$ -	\$ -	\$ -	\$ 5,934.74
05 000 3016	AH- CLASS OF 2026 SPONSOR ACCOUNT	\$ 5,147.64	\$ -	\$ -	\$ -	\$ 5,147.64
05 000 3018	AH- CLASS OF 2027 SPONSOR ACCOUNT	\$ 3,185.65	\$ -	\$ -	\$ 705.79	\$ 3,891.44
05 000 3019	AH- CLASS OF 2028 SPONSOR ACCOUNT	\$ 2,668.23	\$ -	\$ -	\$ -	\$ 2,668.23
05 000 3020	AH- GIRLS GOLF SPONSOR ACCOUNT	\$ 1,397.25	\$ 22.44	\$ -	\$ -	\$ 1,374.81
05 000 3021	AH- CONCESSIONS SPONSOR ACCOUNT	\$ 32,363.83	\$ 5,694.68	\$ 2,860.00	\$ (12,032.12)	\$ 17,497.03
05 000 3023	AH- ONE ACT SPONSOR ACCOUNT	\$ 1,070.36	\$ -	\$ -	\$ 100.00	\$ 1,170.36
05 000 3024	AH- GREENHOUSE	\$ 7,147.66	\$ -	\$ -	\$ -	\$ 7,147.66
05 000 3025	AH- DECA SPONSOR ACCOUNT	\$ 4,813.41	\$ 1,049.61	\$ 38.34	\$ 100.00	\$ 3,902.14
05 000 3026	AH- FFA SPONSOR ACCOUNT	\$ 20,780.91	\$ 2,451.45	\$ 31,293.00	\$ 7,876.91	\$ 57,499.37
05 000 3027	AH- YOUTH BASKETBALL LEAGUE SPONSOR ACCT	\$ 709.41	\$ -	\$ -	\$ -	\$ 709.41
05 000 3028	AH- GOLF FUND SPONSOR ACCOUNT	\$ 174.28	\$ -	\$ -	\$ -	\$ 174.28
05 000 3029	AH- GIRLS BASKETBALL SPONSOR ACCOUNT	\$ 2,670.22	\$ 1,126.56	\$ -	\$ -	\$ 1,543.66
05 000 3030	AH- TRACK SPONSOR ACCOUNT	\$ (436.34)	\$ -	\$ -	\$ 146.38	\$ (289.96)
05 000 3031	AH- GENERAL ACTIVITY	\$ 20,826.13	\$ 228.00	\$ 1,067.68	\$ -	\$ 21,665.81
05 000 3032	AH- FOOTBALL SPONSOR ACCOUNT	\$ 6,221.40	\$ 761.64	\$ 622.00	\$ -	\$ 6,081.76
05 000 3033	AH- INDUSTRIAL TECH ACCOUNT	\$ 115,765.46	\$ -	\$ -	\$ -	\$ 115,765.46
05 000 3034	AH- IT/AG METALS	\$ (3,343.00)	\$ -	\$ -	\$ -	\$ (3,343.00)
05 000 3035	AH- INSTRUMENTAL MUSIC SPONSOR ACCOUNT	\$ 20,851.84	\$ -	\$ 715.77	\$ -	\$ 21,567.61
05 000 3036	AH- HOSA	\$ (100.00)	\$ -	\$ -	\$ -	\$ (100.00)
05 000 3037	AH- ACTIVITIES ONE ACT	\$ (173.58)	\$ 1,493.00	\$ 872.00	\$ -	\$ (794.58)
05 000 3038	AH- MEDIA SPONSOR ACCOUNT	\$ 2,009.76	\$ -	\$ -	\$ -	\$ 2,009.76
05 000 3040	AH- NHS SPONSOR ACCOUNT	\$ 941.83	\$ -	\$ -	\$ 139.86	\$ 1,081.69
05 000 3041	AH- CHOIR MUSICAL SPONSOR ACCOUNT	\$ 6,270.10	\$ -	\$ -	\$ -	\$ 6,270.10
05 000 3042	AH- ACTIVITIES SPEECH	\$ (76.16)	\$ -	\$ -	\$ -	\$ (76.16)
05 000 3043	AH- SKILLS USA SPONSOR ACCOUNT	\$ 121.94	\$ -	\$ -	\$ -	\$ 121.94
05 000 3044	AH- SPEECH SPONSOR ACCOUNT	\$ 1,203.21	\$ -	\$ -	\$ 1,023.33	\$ 2,226.54
05 000 3045	AH- WORK EXPERIENCE GROUP-HIGH SCHOOL	\$ 706.93	\$ 248.80	\$ 53.00	\$ -	\$ 511.13
05 000 3047	AH- WEIGHTS SPONSOR ACCOUNT	\$ 54.60	\$ -	\$ -	\$ -	\$ 54.60
05 000 3048	AH- GIRLS WRESTLING SPONSOR ACCT	\$ 6,368.21	\$ -	\$ -	\$ -	\$ 6,368.21
05 000 3049	AH- BOYS WRESTLING SPONSOR ACCT	\$ 978.93	\$ 823.75	\$ -	\$ -	\$ 155.18
05 000 3050	AH- SOFTBALL SPONSOR ACCOUNT	\$ 470.75	\$ 7.50	\$ -	\$ 571.46	\$ 1,034.71
05 000 3051	AH- ACTIVITES CHEER/DANCE	\$ (1,815.00)	\$ 270.00	\$ -	\$ -	\$ (2,085.00)
05 000 3052	AH- SHARING FUND	\$ 999.05	\$ -	\$ -	\$ -	\$ 999.05
05 000 3054	AH- SPANISH SPONSOR ACCOUNT	\$ 336.58	\$ -	\$ 8.00	\$ 449.88	\$ 794.46
05 000 3055	AH- FEMA SHELTER	\$ 750.00	\$ -	\$ -	\$ -	\$ 750.00
05 000 3056	AH- CHEER SPONSOR ACCOUNT	\$ 3,671.93	\$ 1,401.09	\$ 2,869.50	\$ -	\$ 5,140.34
05 000 3058	AH- DANCE SPONSOR ACCOUNT	\$ 2,597.73	\$ -	\$ -	\$ -	\$ 2,597.73
05 000 3059	AH- STUDENT COUNCIL SPONSOR ACCOUNT	\$ 2,259.68	\$ 625.09	\$ -	\$ -	\$ 1,634.59
05 000 3060	AH- SCIENCE SPONSOR ACCOUNT	\$ 1,100.60	\$ -	\$ -	\$ -	\$ 1,100.60
05 000 3061	AH- VOCAL MUSIC SPONSOR ACCOUNT	\$ 11,931.84	\$ 1,535.01	\$ -	\$ -	\$ 10,396.83
05 000 3062	AH- VOLLEYBALL SPONSOR ACCOUNT	\$ 4,507.42	\$ 452.50	\$ -	\$ 818.51	\$ 4,873.43
05 000 3063	AH- QUIZ BOWL SPONSOR	\$ 399.54	\$ -	\$ -	\$ -	\$ 399.54
05 000 3064	AH- CHOIR TRIP FUND SPONSOR ACCOUNT	\$ 0.74	\$ -	\$ -	\$ -	\$ 0.74
05 000 3065	AH- EVENTS	\$ -	\$ 620.27	\$ 28,402.55	\$ -	\$ 27,782.28
05 000 3066	AH- PAC MERRICK FOUNDATION ACCT	\$ -	\$ -	\$ -	\$ -	\$ -
05 000 3067	AH- RESERVED SEATING	\$ 2,562.55	\$ 62.49	\$ 130.00	\$ -	\$ 2,630.06
05 000 3068	AH- ACTIVITIES SHOW CHOIR	\$ (3,403.78)	\$ -	\$ -	\$ -	\$ (3,403.78)
05 000 3069	AH- ATHLETICS BASEBALL	\$ 126.03	\$ 894.34	\$ -	\$ -	\$ (768.31)
05 000 3070	AH- ATHLETICS BASKETBALL	\$ (1,597.72)	\$ 414.56	\$ 416.00	\$ -	\$ (1,596.28)
05 000 3071	AH- ATHLETICS CROSS COUNTRY	\$ (920.33)	\$ 108.55	\$ -	\$ -	\$ (1,028.88)
05 000 3072	AH- ATHLETICS FOOTBALL	\$ 4,406.21	\$ 3,120.51	\$ 8,416.60	\$ -	\$ 9,702.30
05 000 3073	AH- ATHLETICS GOLF	\$ (859.53)	\$ 654.00	\$ -	\$ -	\$ (1,513.53)
05 000 3074	AH- ATHLETICS SOFTBALL	\$ (4,883.39)	\$ 57.80	\$ 104.00	\$ -	\$ (4,837.19)
05 000 3075	AH- ATHLETICS TRACK	\$ (1,969.10)	\$ 1,147.61	\$ -	\$ -	\$ (3,116.71)
05 000 3076	AH- ATHLETICS VOLLEYBALL	\$ (5,957.16)	\$ -	\$ 330.70	\$ -	\$ (5,626.46)
05 000 3077	AH- ATHLETICS WRESTLING	\$ (589.35)	\$ 1,265.00	\$ -	\$ -	\$ (1,854.35)
		\$ 320,241.01	\$ 46,353.18	\$ 84,548.14	\$ (0.00)	\$ 358,435.97



CENTRAL CITY PUBLIC SCHOOLS  
 REPORT OF SCHOOL DISTRICT TREASURER  
 BANK REPORT VERIFICATIONS

FOR MONTH ENDED:      November 2024

<i>BANK</i>	<i>FUND</i>	<i>BEG BALANCE LAST STATEMENT</i>	<i>INCOME</i>	<i>INTEREST</i>	<i>EXPENDITURES</i>	<i>ENDING STATEMENT BALANCE</i>
CENTRAL BANK/CITIZENS	GENERAL	\$1,193,670.68	\$437,256.69	\$1,457.41	\$898,274.77	\$734,110.01
CENTRAL BANK/CITIZENS	PAYROLL	\$7,610.06	\$437,239.44	\$55.39	\$437,549.41	\$7,355.48
CORNERSTONE	PAYROLL	\$3,634,913.78	\$0.00	\$8,019.67	\$443,317.44	\$3,199,616.01

  
 SCHOOL DISTRICT TREASURER

Batch Description: GENERAL FUND NOVEMBER 2024 Processing Month: 11/2024  
Checking Account: 1 GENERAL FUND-CITIZENS BANK

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	11/30/2024	734,110.01

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
1594	NEBRASKA PUBLIC EMPL RTMT SYST	11/10/2024	121,680.71
Total:			121,680.71

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
36434	GREATER NEBRASKA SCIENCE & ENGINEERING FAIR	03/18/2024	100.00
37015	ELECTRONIC SYSTEMS	11/18/2024	333.40
37023	HEARTLAND COMMUNICATIONS LLC.	11/18/2024	600.00
37025	MICAH HESTERMAN	11/18/2024	2.09
37029	LASER WORKS	11/18/2024	14.32
37032	MCILNAY & COMPANY	11/18/2024	180.99
37036	NOODLETOOLS, INC.	11/18/2024	230.00
37045	SCARECROW PUMPKIN PATCH	11/18/2024	260.00
37049	T AND R AUTO PARTS	11/18/2024	89.32
37050	TIME MANAGEMENT SYSTEMS	11/18/2024	277.00
37054	YANDA'S MUSIC AND PRO AUDIO	11/18/2024	584.48
37055	AARON HEINS	11/19/2024	250.00
37056	BRITTANY LOZDOSKI	11/19/2024	115.00
37057	JEANNE STOTT	11/19/2024	9.20
Total:			3,045.80

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	11/30/2024 Receipts	11/30/2024	123,913.00
	12/02/2024 Receipts	12/02/2024	81,158.00
Total:			205,071.00

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
734,110.01	80,344.49	814,454.50	814,454.50	0.00

Cleared Automatic Payment Total: 289,260.18  
 Cleared Checks Total: 173,715.35  
 Cleared Direct Deposit Total:  
 Cleared Void Total:  
 Cleared Cash Receipt Total: 3,414.86  
 Cleared Manual Journal Entries Total:  
 Cleared Sales Journal Total:

Batch Description: PAYROLL FUND NOVEMBER 2024 Processing Month: 11/2024  
 Checking Account: 12 PRL-CITIZENS#100-089/CORNERSTONE#440818

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	11/30/2024	3,206,971.49

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	CAFE PAYROLL OCTOBER 2024	10/31/2024	15,969.34
	CAFE PAYROLL NOVEMBER 2024	11/30/2024	17,185.65
	<b>Total:</b>		<b>33,154.99</b>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
3,206,971.49	33,154.99	3,240,126.48	3,240,126.48	0.00

Cleared Automatic Payment Total: 15,305.08  
 Cleared Checks Total: 422,244.33  
 Cleared Direct Deposit Total: (426,131.79)  
 Cleared Void Total:  
 Cleared Cash Receipt Total: 445,314.50  
 Cleared Manual Journal Entries Total: (17,185.65)  
 Cleared Sales Journal Total:

D-1c

Central City Public Schools  
12/12/2024 10:18 AM

**BOARD CHECK REGISTER SUMMARY WITH VENDOR SUBTOTALS**

Posted - All; Check Date 12/16/2024; Fund Number 01

Page: 1

User ID: SHRADERA

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Checking Account: 1</b>		<b>Fund: 01</b>	<b>GENERAL FUND</b>
1616	AMAZON CAPITAL SERVICES	MS LIBRARY BOOKS	140.04
1616	AMAZON CAPITAL SERVICES	HS SCIENCE BOOKS	64.70
1616	AMAZON CAPITAL SERVICES	HS INDUSTRIAL TECH SUPPLIES	49.00
1616	AMAZON CAPITAL SERVICES	MS BUILDING MAINTENANCE SUPPLIES	139.50
1616	AMAZON CAPITAL SERVICES	PAC SUPPLIES	230.08
1616	AMAZON CAPITAL SERVICES	DISTRICT MISC. TECHNOLOGOY SUPPLIES	165.17
1616	AMAZON CAPITAL SERVICES	BUILDING MAINTENANCE SUPPLIES	565.64
1616	AMAZON CAPITAL SERVICES	HS LIFE SKILLS SUPPLIES	27.98
1616	AMAZON CAPITAL SERVICES	MS SPED SUPPLIES	23.96
1616	AMAZON CAPITAL SERVICES	CHAMBER HALLOWEEN CANDY	29.74
1616	AMAZON CAPITAL SERVICES	HS MEDIA SUPPLIES	159.99
1616	AMAZON CAPITAL SERVICES	HS CUSTODIAL SUPPLIES	167.73
1616	AMAZON CAPITAL SERVICES	HS SCIENCE RESEARCH SUPPLIES	97.87
1616	AMAZON CAPITAL SERVICES	ES OT SPED SUPPLIES	332.75
1616	AMAZON CAPITAL SERVICES	ES LIBRARY BOOKS	382.55
1616	AMAZON CAPITAL SERVICES	HS OFFICE SUPPLIES	80.08
1616	AMAZON CAPITAL SERVICES	MS LIBRARY SUPPLIES	86.19
1616	AMAZON CAPITAL SERVICES	DISTRICT OFFICE SUPPLIES	14.19
1616	AMAZON CAPITAL SERVICES	MS CUSTODIAL SUPPLIES	43.18
1616	AMAZON CAPITAL SERVICES	ES OFFICE SUPPLIES	57.35
1616	AMAZON CAPITAL SERVICES	ES TEAM TIME SUPPLIES	84.77
			<b><u>AMAZON CAPITAL SERVICES TOTAL:</u></b>
			<b>2,942.46</b>
37064	APPLIED CONNECTIVE	CAMERA SERVER SOFTWARE	5,629.75
			<b><u>APPLIED CONNECTIVE TECHNOLOGIES TOTAL:</u></b>
			<b>5,629.75</b>
37065	ARBOR SCIENTIFIC	HS SCIENCE SUPPLIES	350.40
			<b><u>ARBOR SCIENTIFIC TOTAL:</u></b>
			<b>350.40</b>
37066	BOMGAARS	BUILDING MAINTENANCE SUPPLIES	18.68
37066	BOMGAARS	BUILDING MAINTENANCE SUPPLIES	26.98
37066	BOMGAARS	HS AG-ED SUPPLIES	33.98
37066	BOMGAARS	HS WOOD SHOP SUPPLIES	169.40
37066	BOMGAARS	BUS SHOP SUPPLIES	62.47
37066	BOMGAARS	HS CUSTODIAL SUPPLIES	155.76
37066	BOMGAARS	HS AUTO SHOP SUPPLIES	100.87
37066	BOMGAARS	BUILDING MAINTENANCE SUPPLIES	15.99
37066	BOMGAARS	BUILDING MAINTENANCE SUPPLIES	0.40
37066	BOMGAARS	HS WOOD SHOP SUPPLIES	25.36
37066	BOMGAARS	BUILDING MAINTENANCE SUPPLIES	7.74
37066	BOMGAARS	BUILDING MAINTENANCE SUPPLIES	10.99
37066	BOMGAARS	MS CUSTODIAL SUPPLIES	28.98
37066	BOMGAARS	BUILDING MAINTENANCE SUPPLIES	3.83
37066	BOMGAARS	BUS SHOP SUPPLIES	52.96
37066	BOMGAARS	BUILDING MAINTENANCE SUPPLIES	72.16
37066	BOMGAARS	BUILDING MAINTENANCE SUPPLIES	16.46
			<b><u>BOMGAARS TOTAL:</u></b>
			<b>803.01</b>
37067	BOSELMAN ENERGY, INC.	BUS SHOP SUPPLIES	308.13
			<b><u>BOSELMAN ENERGY, INC. TOTAL:</u></b>
			<b>308.13</b>



**BOARD CHECK REGISTER SUMMARY WITH VENDOR SUBTOTALS**

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
37068	BOUND TO STAY BOUND	MS LIBRARY BOOKS	141.53
<b><u>BOUND TO STAY BOUND TOTAL:</u></b>			<b><u>141.53</u></b>
37069	BRODART CO	ES LIBRARY SUPPLIES	40.23
<b><u>BRODART CO TOTAL:</u></b>			<b><u>40.23</u></b>
37070	BRYAN MERRICK MEDICAL CENTER	BUS SHOP DOT LABS	38.00
<b><u>BRYAN MERRICK MEDICAL CENTER TOTAL:</u></b>			<b><u>38.00</u></b>
37071	CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE LAB SUPPLIES	102.49
37071	CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE RESEARCH SUPPLIES	96.38
37071	CAROLINA BIOLOGICAL SUPPLY	KINDERGARTEN SCIENCE SUPPLIES	30.78
37071	CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE RESEARCH SUPPLIES	11.85
37071	CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE SUPPLIES	79.81
37071	CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE RESEARCH SUPPLIES	65.10
37071	CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE RESEARCH SUPPLIES	51.16
<b><u>CAROLINA BIOLOGICAL SUPPLY TOTAL:</u></b>			<b><u>437.57</u></b>
37072	CC MALL	MS O/T SPED SUPPLIES	29.79
37072	CC MALL	NURSE SUPPLIES	102.52
37072	CC MALL	HS CUSTODIAL SUPPLIES	20.37
37072	CC MALL	HS SCIENCE LAB SUPPLIES	18.32
37072	CC MALL	HS/MS LIFE SKILLS GROCERIES	20.91
37072	CC MALL	HS FCS GROCERIES	20.21
37072	CC MALL	KINDERGARTEN SUPPLIES	7.98
<b><u>CC MALL TOTAL:</u></b>			<b><u>220.10</u></b>
37073	CENTRAL NEBRASKA BOBCAT	BOBCAT SKID STEER RENTAL 2025	5,800.00
<b><u>CENTRAL NEBRASKA BOBCAT TOTAL:</u></b>			<b><u>5,800.00</u></b>
37074	CENTRAL PROGRAMS, INC.	HS LIBRARY BOOKS	565.98
<b><u>CENTRAL PROGRAMS, INC. TOTAL:</u></b>			<b><u>565.98</u></b>
1617	CENTURYLINK BUSINESS SERVICES	MONTHLY LONG DISTANCE PHONE SERVICES	145.68
1617	CENTURYLINK BUSINESS SERVICES	MONTHLY LOCAL PHONE SERVICES	759.56
<b><u>CENTURYLINK BUSINESS SERVICES TOTAL:</u></b>			<b><u>905.24</u></b>
37075	CHRISTENSON, KATHERINE	PARENT MILEAGE REIMBURSEMENT M.C.	277.38
<b><u>CHRISTENSON, KATHERINE TOTAL:</u></b>			<b><u>277.38</u></b>
37076	CHURCH, TODD	RULE 10 VISIT 2025	550.00
<b><u>CHURCH, TODD TOTAL:</u></b>			<b><u>550.00</u></b>
37077	CITY OF CENTRAL CITY	NATURAL GAS/ELECTRICITY/WATER/SEWER	26,089.40
<b><u>CITY OF CENTRAL CITY TOTAL:</u></b>			<b><u>26,089.40</u></b>
37078	COLLEGE BOARD	PSAT/NMSQT	131.76
<b><u>COLLEGE BOARD TOTAL:</u></b>			<b><u>131.76</u></b>
1618	CORNERSTONE VISA	OSHA COURSE - SPED STUDENT	32.00
1618	CORNERSTONE VISA	NEGOTIATIONS MEETING ROLLS	13.00
1618	CORNERSTONE VISA	HS BUSINESS APP	12.50
1618	CORNERSTONE VISA	SPED- O/T SUPPLIES	41.78
1618	CORNERSTONE VISA	HS SCIENCE RESEARCH SUPPLIES	13.99
1618	CORNERSTONE VISA	FUEL	56.64
1618	CORNERSTONE VISA	FUEL	69.95
1618	CORNERSTONE VISA	MUSIC CONFERENCE LODGING	361.90
1618	CORNERSTONE VISA	MUSIC CONFERENCE LODGING	361.90
1618	CORNERSTONE VISA	FUEL	86.54

**BOARD CHECK REGISTER SUMMARY WITH VENDOR SUBTOTALS**

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<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
1618	CORNERSTONE VISA	SPED DIRECTOR TRAVEL EXPENSE	263.48
1618	CORNERSTONE VISA	HS SCIENCE RESEARCH SUPPLIES	85.00
1618	CORNERSTONE VISA	HS WOOD SHOP SUPPLIES	103.63
1618	CORNERSTONE VISA	ROOD'S TIRE- LUNCH THANK YOU	56.15
1618	CORNERSTONE VISA	SPED - TRANSITION MATERIALS	148.29
1618	CORNERSTONE VISA	HS SPANISH APP	99.00
1618	CORNERSTONE VISA	FOOTBALL TRAILER TIRE REPAIR	351.99
1618	CORNERSTONE VISA	SPED SUPPLIES	103.47
1618	CORNERSTONE VISA	DECEMBER SPECIAL BOARD MEETING MEAL	58.65
1618	CORNERSTONE VISA	SPED DIRECTOR TRAVEL EXPENSE	27.46
1618	CORNERSTONE VISA	HS SCIENCE RESEARCH SUPPLIES	17.65
1618	CORNERSTONE VISA	HS AG-ED SUPPLIES	139.10
1618	CORNERSTONE VISA	HS AG-ED SUPPLIES	30.05
1618	CORNERSTONE VISA	SPED- O/T SUPPLIES	41.58
<b><u>CORNERSTONE VISA TOTAL:</u></b>			<b><u>2,575.70</u></b>
37079	EAKES OFFICE PRODUCTS	DOCMGT MONTHLY CONTRACT	345.00
<b><u>EAKES OFFICE PRODUCTS TOTAL:</u></b>			<b><u>345.00</u></b>
37080	ESU #7	TECH INVOICE 12/06/2024	868.67
37080	ESU #7	INTERPRETING SERVICES NOV 2024	162.50
37080	ESU #7	PRODUCTION BILLING 09/24-11/24	174.69
<b><u>ESU #7 TOTAL:</u></b>			<b><u>1,205.86</u></b>
37081	ESU 7 STUDENT SERVICES	SPECIAL EDUCATION SERVICES	14,571.93
<b><u>ESU 7 STUDENT SERVICES TOTAL:</u></b>			<b><u>14,571.93</u></b>
37082	GALUSHA ELECTRIC	MS/HS SERVICE CALL	745.97
<b><u>GALUSHA ELECTRIC TOTAL:</u></b>			<b><u>745.97</u></b>
37083	GO PHYSICAL THERAPY. LLC	SPECIAL EDUCATION MONTHLY SERVICES	54,723.30
<b><u>GO PHYSICAL THERAPY, LLC TOTAL:</u></b>			<b><u>54,723.30</u></b>
37084	HAMILTON SALES & SERVICE LLC	HS SHOP LIFT REPAIR	1,942.70
<b><u>HAMILTON SALES &amp; SERVICE LLC TOTAL:</u></b>			<b><u>1,942.70</u></b>
37085	HAMILTON TELECOMMUNICATIONS	1G ETHERNET TRANSPORT	135.08
<b><u>HAMILTON TELECOMMUNICATIONS TOTAL:</u></b>			<b><u>135.08</u></b>
37086	HD SUPPLY FORMERLY HOME DEPOT	MS CUSTODIAL SUPPLIES	63.51
37086	HD SUPPLY FORMERLY HOME DEPOT	ES CUSTODIAL VACUUM	536.15
<b><u>HD SUPPLY FORMERLY HOME DEPOT PRO TOTAL:</u></b>			<b><u>599.66</u></b>
37087	HEARTLAND DISPOSAL & RECYCLING	WASTE REMOVAL SERVICES	973.04
<b><u>HEARTLAND DISPOSAL &amp; RECYCLING TOTAL:</u></b>			<b><u>973.04</u></b>
37088	HILTON OMAHA	SCHOOL BOARD LODGING - STATE CONVENTION	331.00
<b><u>HILTON OMAHA TOTAL:</u></b>			<b><u>331.00</u></b>
37089	HIRE RIGHT, LLC.	DOT DRUG TESTING EXPENSES	275.00
<b><u>HIRE RIGHT, LLC. TOTAL:</u></b>			<b><u>275.00</u></b>
37090	HOLIDAY INN KEARNEY	ACTIVITY DIRECTOR CONVENTION LODGING	119.95
<b><u>HOLIDAY INN KEARNEY TOTAL:</u></b>			<b><u>119.95</u></b>
37091	HOMETOWN LEASING	COPIER LEASE PAYMENT	3,127.38
<b><u>HOMETOWN LEASING TOTAL:</u></b>			<b><u>3,127.38</u></b>
37092	ISLAND GLASS COMPANY	ELEMENTARY DOOR S17 REPAIRS	1,895.45
<b><u>ISLAND GLASS COMPANY TOTAL:</u></b>			<b><u>1,895.45</u></b>
37093	JOSTENS	GRADUATION DIPLOMAS	662.85

**BOARD CHECK REGISTER SUMMARY WITH VENDOR SUBTOTALS**

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<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
37093	JOSTENS	GRADUATION DIPLOMAS	347.70
<b><u>JOSTENS TOTAL:</u></b>			<b><u>1,010.55</u></b>
37094	JUNIOR LIBRARY GUILD	HS LIBRARY BOOKS	91.00
<b><u>JUNIOR LIBRARY GUILD TOTAL:</u></b>			<b><u>91.00</u></b>
37095	KSB SCHOOL LAW	LEGAL SERVICES NOVEMBER 2024	1,405.50
<b><u>KSB SCHOOL LAW TOTAL:</u></b>			<b><u>1,405.50</u></b>
37096	LASER WORKS	STUDENT OF THE MONTH ENGRAVING	14.32
<b><u>LASER WORKS TOTAL:</u></b>			<b><u>14.32</u></b>
37097	MATHESON TRI-GAS. INC.	HS WELDING SUPPLIES	67.20
37097	MATHESON TRI-GAS. INC.	HS WELDING SUPPLIES	17.75
37097	MATHESON TRI-GAS. INC.	HS WELDING SUPPLIES	174.62
37097	MATHESON TRI-GAS. INC.	HS WELDING SUPPLIES	52.70
37097	MATHESON TRI-GAS. INC.	HS WELDING SUPPLIES	94.86
<b><u>MATHESON TRI-GAS, INC. TOTAL:</u></b>			<b><u>407.13</u></b>
37098	MCILNAY & COMPANY	HS SERVICE CALL	84.98
37098	MCILNAY & COMPANY	HS CUSTODIAL SUPPLIES	54.69
37098	MCILNAY & COMPANY	MS CUSTODIAL SUPPLIES	5.29
37098	MCILNAY & COMPANY	MS CUSTODIAL SUPPLIES	6.68
37098	MCILNAY & COMPANY	HS SERVICE CALL	75.00
37098	MCILNAY & COMPANY	MS CUSTODIAL SUPPLIES	97.05
37098	MCILNAY & COMPANY	RETURN - HS CUSTODIAL SUPPLIES	(54.69)
<b><u>MCILNAY &amp; COMPANY TOTAL:</u></b>			<b><u>269.00</u></b>
37099	MENARDS	8TH GRAD AG-ED SUPPLIES	171.20
<b><u>MENARDS TOTAL:</u></b>			<b><u>171.20</u></b>
37100	MERRICK COUNTY CHILD	PRESCHOOL TUITION M.C. OCT/NOV 2024	350.00
<b><u>MERRICK COUNTY CHILD DEVELOPMENT CENTER TOTAL:</u></b>			<b><u>350.00</u></b>
37101	MIDAMERICA BOOKS	ES LIBRARY BOOKS	562.80
<b><u>MIDAMERICA BOOKS TOTAL:</u></b>			<b><u>562.80</u></b>
37102	MIDDLETON, KIRA	EXPENSE REIMBURSEMENT - ES LIFE SKILLS	39.97
<b><u>MIDDLETON, KIRA TOTAL:</u></b>			<b><u>39.97</u></b>
37103	MINATARE PUBLIC SCHOOLS -NE	2024 NE USER GROUP CONFERENCE	200.00
<b><u>MINATARE PUBLIC SCHOOLS -NE INFINITE CAMPUS USER GROUP TOTAL:</u></b>			<b><u>200.00</u></b>
37104	NE SAFETY CENTER	CATEGORY C TRANSPORTATION TRAINING	270.00
<b><u>NE SAFETY CENTER TOTAL:</u></b>			<b><u>270.00</u></b>
1619	NEBRASKA.GOV	STAFF DMV CHECKS	5.82
<b><u>NEBRASKA.GOV TOTAL:</u></b>			<b><u>5.82</u></b>
37106	O'REILLY AUTOMOTIVE STORES, INC.	HS AUTO SHOP PARTS	184.74
<b><u>O'REILLY AUTOMOTIVE STORES, INC. TOTAL:</u></b>			<b><u>184.74</u></b>
37105	ONE SOURCE. THE BACKGROUND	PRE-EMPLOYMENT BACKGROUND CHECKS	5.00
37105	ONE SOURCE. THE BACKGROUND	VOLUNTEER BACKGROUND CHECKS	5.00
<b><u>ONE SOURCE, THE BACKGROUND CHECK COMPANY TOTAL:</u></b>			<b><u>10.00</u></b>
37107	ORKIN	ES PEST CONTROL SERVICES	54.99
37107	ORKIN	MS PEST CONTROL SERVICES	60.99
37107	ORKIN	PAC PEST CONTROL SERVICES	35.99
37107	ORKIN	HS PEST CONTROL SERVICES	63.99
<b><u>ORKIN TOTAL:</u></b>			<b><u>215.96</u></b>
37108	PALSER SERVICE	BUS #12 REPAIRS	578.69

**BOARD CHECK REGISTER SUMMARY WITH VENDOR SUBTOTALS**

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<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
37108	PALSER SERVICE	GROUNDS FUEL	17.10
<b><u>PALSER SERVICE TOTAL:</u></b>			<b><u>595.79</u></b>
37109	RENAISSANCE LEARNING, INC.	ES/MS ACCELERATED READER PROGRAM	6,363.99
<b><u>RENAISSANCE LEARNING, INC. TOTAL:</u></b>			<b><u>6,363.99</u></b>
37110	SACK LUMBER COMPANY	BASEBALL TICKET BOOTH BUILDING MATERIALS	282.71
37110	SACK LUMBER COMPANY	BASEBALL TICKET BOOTH BUILDING MATERIALS	475.27
<b><u>SACK LUMBER COMPANY TOTAL:</u></b>			<b><u>757.98</u></b>
37111	SH ACTIVITY FUND	REIMBURSE FOR LIFE SKILLS GROCERIES	80.49
<b><u>SH ACTIVITY FUND TOTAL:</u></b>			<b><u>80.49</u></b>
37112	SPORT SAFE TESTING SERVICE, INC.	DRUG TESTING	756.00
<b><u>SPORT SAFE TESTING SERVICE, INC. TOTAL:</u></b>			<b><u>756.00</u></b>
1620	STAPLES BUSINESS ADVANTAGE	ES CUSTODIAL SUPPLIES	51.29
1620	STAPLES BUSINESS ADVANTAGE	HS CUSTODIAL SUPPLIES	218.65
1620	STAPLES BUSINESS ADVANTAGE	ES CUSTODIAL SUPPLIES	493.33
<b><u>STAPLES BUSINESS ADVANTAGE TOTAL:</u></b>			<b><u>763.27</u></b>
37113	T AND R AUTO PARTS	BUS SHOP SUPPLIES	51.98
<b><u>T AND R AUTO PARTS TOTAL:</u></b>			<b><u>51.98</u></b>
37114	TIME MANAGEMENT SYSTEMS	TIME CLOCK MONTHY SERVICES	274.00
<b><u>TIME MANAGEMENT SYSTEMS TOTAL:</u></b>			<b><u>274.00</u></b>
37115	TRAILER SHOP, THE	BRAKE REPAIR ON TRAILER	405.00
<b><u>TRAILER SHOP, THE TOTAL:</u></b>			<b><u>405.00</u></b>
37116	TRUE VALUE	HS SCIENCE SUPPLIES	18.94
37116	TRUE VALUE	HS SCIENCE SUPPLIES	26.88
<b><u>TRUE VALUE TOTAL:</u></b>			<b><u>45.82</u></b>
37117	UNK ACADEMIC ADVISING AND	SPRING 2025 UNK EDUCATION CAREER FAIR	150.00
<b><u>UNK ACADEMIC ADVISING AND CAREER DEVELOPMENT TOTAL:</u></b>			<b><u>150.00</u></b>
1621	VERIZON WIRELESS	BUS MGR CELL/BUS WI-FI	192.86
<b><u>VERIZON WIRELESS TOTAL:</u></b>			<b><u>192.86</u></b>
37118	VYVE BROADBAND	EBS 1GIG LAYER 2	150.00
<b><u>VYVE BROADBAND TOTAL:</u></b>			<b><u>150.00</u></b>
37119	WABI SABI BEHAVIORAL HEALTH	GREEN TIER SERVICES NOV 2024 J.C.	13,343.50
<b><u>WABI SABI BEHAVIORAL HEALTH CENTER TOTAL:</u></b>			<b><u>13,343.50</u></b>
1622	WRIGHT EXPRESS FSC	MONTHLY VEHICLE FUEL	4,063.08
<b><u>WRIGHT EXPRESS FSC TOTAL:</u></b>			<b><u>4,063.08</u></b>
37120	YANDA'S MUSIC AND PRO AUDIO	BAND INSTRUMENT REPAIRS/SUPPLIES	336.66
<b><u>YANDA'S MUSIC AND PRO AUDIO TOTAL:</u></b>			<b><u>336.66</u></b>
<b><u>GENERAL FUND TOTAL:</u></b>			<b><u>162,336.37</u></b>

For Period Ending:

December 16th, 2024

GENERAL FUND

CK#	DATE	VENDOR	AMOUNT	DESCRIPTION
37059	12/3/2024	PRAIRIE CREEK VINEYARDS	\$ 325.00	STAFF GIFT CARDS
37060	12/4/2024	DQ GRILL & CHILL	\$ 325.00	STAFF GIFT CARDS
37061	12/4/2024	KWIKSTOP	\$ 325.00	STAFF GIFT CARDS
37062	12/4/2024	RUNZA	\$ 325.00	STAFF GIFT CARDS
37063	12/4/2024	TACO JOHNS	\$ 325.00	STAFF GIFT CARDS

Prior Month: November 2024	\$ -
Current Month: December 2024	\$ 1,625.00
Total General Fund Manual checks	\$ 1,625.00
Total Current Month Board Bills	\$ 162,336.37
Total Current Month Payroll Expenses	\$ 826,979.57
Total Current Month Expenses: December 2024	\$ 990,940.94

DEPRECIATION ACCOUNT

PRIOR MONTH	\$ -
TOTAL DEPRECIATION ACCOUNT	\$ -

BOND FUND

TOTAL PRIOR MONTH	\$ -
TOTAL BOND FUND	\$ -

BUILDING/SINKING FUND

PRIOR MONTH	\$ -	
1134 12/3/2024 CORNERSTONE BANK	\$ 474,556.66	LEASE PAYMENT PRINCIPAL & INTEREST
TOTAL PRIOR MONTH	\$ 474,556.66	

TOTAL BUILDING/SINKING FUND	\$ 474,556.66
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QUALIFIED SPECIAL PURPOSE FUND

PRIOR MONTH	\$ -
TOTAL PRIOR MONTH	\$ -
TOTAL Q.S.P. FUND	\$ -





OPTION STUDENTS  
IN

December

ENROLLMENT

STUDENT	BIRTH DATE	GRADE	DISTRICT	YEAR
AVA THOMAS	3/18/16	3	AURORA	24.25

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OPTION STUDENTS  
OUT

ENROLLMENT  
YEAR

STUDENT	BIRTH DATE	GRADE	DISTRICT
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**5065**  
**Student Photograph & Video Policy**

The school district generally prohibits students from taking photographs or making video recordings on school grounds, in a school vehicle, or at a school event except as provided in this policy or as otherwise required by law.

The school district prohibits students from taking photographs or making video recordings as follows: 1) in classrooms, 2) during activities which disrupt the educational environment, 3) in locker rooms/restrooms or other areas where there is a reasonable expectation for privacy; 4) anywhere on school grounds, school vehicles or school events that associates with (a) illegal activities; (b) immoral or pornographic activities; (c) activities in violation of Board or school policies relating to student conduct, harassment or bullying; or (d) activities which invade the privacy of others. Exceptions to the classroom rule will be allowed only after receiving permission from the teacher. An exception will be made to this policy if photographs or video recordings are necessary to accommodate a student's disability or are required by the student's Individualized Education Plan (IEP) or Section 504 Plan. Students who violate this policy may be subject to discipline up to and including expulsion.

**Adopted on:** August 19, 2013

**Revised on:** September 9, 2013

**Reviewed On:** December 18, 2017

**Reviewed on:** December 21, 2020

**Reviewed on:** December 16, 2024

**5075**  
**Mandatory Drug Testing Policy**  
**For Students Involved in Extra-curricular Activities (Grade 7-12)**

**MISSION STATEMENT**

The Board of Education for Central City Public Schools values students' participation in extracurricular activities. Such students, as role models for other students, are a key to our goal to provide the best possible educational program for our students. To achieve our goal and to maximize the skills and talents of our students, it is important that each student understands the dangers of drug and alcohol use. This policy statement should qualify our position on student drug and alcohol use.

Participation in extracurricular activities is a privilege which can be taken away for failure to comply with this policy. The purpose of this policy is as follows:

- 1) To provide for the health and safety of all students;
- 2) To undermine the effects of peer pressure by providing legitimate reason for students to refuse use of illegal drugs and/or alcohol;
- 3) To identify students who use illegal drugs and/or alcohol; and
- 4) To encourage students who use illegal drugs and/or alcohol to participate in appropriate treatment programs.

**DEFINITIONS**

**TPA:** A Third Party Administrator, which shall use a certified laboratory in testing of samples

**Drugs:** Any substance considered illegal by Nebraska Statute, i.e., Uniform Controlled Substances Act, section 28-401 et seq., or which is controlled by the Food and Drug Administration unless prescribed to the student by any licensed medical practitioner authorized to prescribe controlled substances. For purposes of this policy, drugs shall include the illegal use of alcohol.

**Drug Program Coordinator:** The Drug Program Coordinator shall be the Central City High School Activities Director.

**MRO:** Medical Review Officer.

**School Year:** From the first day classes commence in the fall, unless the activity begins prior to the first day of classes, in which event it shall include from the first day of practice through and including the last day of classes in the following spring.

**Activity Programs:** Any activity that meets the guidelines of an extracurricular activity at Central City Public Schools, which shall include the following:

Basketball	Cheerleading	Cross Country
DECA	FFA	Football
Golf	Jazz Band	One Act Plays
Quiz Bowl	Show Choir	Speech
Softball	Track	Volleyball
Wrestling	Baseball	Skills USA
		Dance

Co-curricular activities and events in which students must participate as part of the requirements for enrollment in and receiving a grade are not covered by this policy. However, co-curricular activities and events in which students are not required to participate for the enrollment and grade purposes are considered extra-curricular and are covered by this policy.

**Participant:** Any student who participates in any extracurricular activity as herein before set forth shall be a participant, and his/her name shall be included in the participant pool. A participant shall enter the participant pool upon signing the attached consent form EXHIBIT A and returning said signed consent form to the Activities Director. A participant shall remain in the selection pool for an entire year (365 days) from the date the consent form is returned to the high school Activities Director. A participant may be subject to testing at any time during said 365-day period. Any student who tests positive will continue to be tested through the summer. A student will be removed from the testing pool if he/she has quit or been cut from an activity. Quitting the activity must occur prior to being selected for testing to be removed from the testing pool of students.

**Sample Collection:** Samples will be collected as directed by the Drug Program Administrator on the same day the student is selected for testing, or if the student is absent an alternate will be selected, in sequential order, from an alternate list provided by the Drug Program Administrator. If a urine sample is required, all students providing samples will do so alone in an individual bathroom or stall with the door closed.

**Drug Program Administrator:** The Board will choose a Third Party Administrator (TPA) for the purpose of determining through random selection the student(s)/ participant(s) to be tested. This will be

accomplished by the use of a "Student List," compiled by the district. The TPA, by use of a SAMHSA certified laboratory, shall also process sample results and maintain privacy with respect to test results and related matters.

**Medical Review Officer "MRO":** Central City High School will utilize an MRO to review all laboratory-reported positive tests. The role of the MRO is critical to protecting the interest of the students. The MRO serves a critical role in determining whether the use of a substance identified by the sample analysis is from illicit use or a legitimate medical use. The MRO will demonstrate his/her knowledge by being certified by an MRO Accreditation body. The parent or the guardian will be contacted by the MRO or his/her assistant. The MRO will report results of verified positives and/or warrant health and safety issues to the student and to the designated school representative through the TPA.

**Scope of Tests:** The drug screen tests for one or more illegal drugs and/or alcohol. The Drug Program Coordinator shall determine which illegal drugs shall be screened, but in no event shall that determination be made after selection of students for testing. Student samples will not be screened for the presence of any substances other than an illegal drug or for the existence of any physical condition other than drug use.

**Non-Punitive Nature of Policy:** No student shall be penalized academically for testing positive for illegal drugs or alcohol. The results of drug tests pursuant to this policy will not be documented in any student's academic records. Information regarding the results of drug tests will not be disclosed to criminal or juvenile authorities absent legal compulsion by valid and binding subpoena or other legal process, which the district shall not solicit. In the event of service of any such subpoena or legal process, the student and the student's custodial parent or legal guardian will be notified as soon as possible by the district.

## **DRUG SCREENING PROCEDURES**

**General Policy:** Practical experience and research have proven that even small quantities of narcotics, abused prescription drugs or alcohol can affect judgment and reflexes which can create unsafe conditions for students, especially those involved in sports or any activity covered in this policy. Even when not readily apparent, the effect can have serious results for students engaged in activities. Drug-using students participating in extracurricular activities are a threat to co-participants, other students, and themselves, and may make injurious errors. For these reasons, the Board has adopted a policy that all students participating in extracurricular activities must remain substance-free.

**Prohibitions:** All students participating in extracurricular activities are prohibited from using, possessing, distributing, manufacturing, or having controlled substances, improperly used medications, or any mind/mood altering or intoxicating substances present in their system.

**Alcohol Use /Possession:** All students participating in extracurricular activities are prohibited from possessing or use of alcohol.

**After School Hours Conduct:**

**After-school-hours** use of drugs, alcohol, or any other prohibited substances is illegal. All students participating in extracurricular activities should realize that these regulations prohibit all illicit drug use during and away from school activities.

**Procedure:**

**1. All Current Students Participating in Extracurricular Activities**

**A. Random Testing**

The Board authorizes random unannounced screening of all students participating in extracurricular activities. The list of students participating in extracurricular activities contained in the random pool will be updated upon receipt of a signed consent form. Students participating in extracurricular activities who have been selected will be required to report to the designated collection site for testing.

**B. Consent**

Each student wishing to participate in any extracurricular activity and the student's custodial parent or legal guardian shall consent in writing to drug testing pursuant to the district's drug testing program. Written consent shall be in the form attached to this policy as EXHIBIT A. No student shall be allowed to participate in any extracurricular activity absent such consent.

**C. Removal From the Random Testing List**

Students who quit or are cut from an activity, prior to being selected for random testing, may request their name be dropped from the testing list. A request form must be signed by the student and his/her parents to be dropped. However, students may volunteer to remain in the pool even though he/she are not part of the activity.

D. There is an obligation to continue support for students who test positive. Drug testing during the summer will provide another reason for a student to refrain from the use of drugs or alcohol. Any student who has tested positive during a random test will continue to be tested through the summer months under the guidelines established herein. The Drug Program Coordinator will contact the student to establish a location and time for the test to take place.

## **2. Testing Procedures**

### **A. General Guidelines**

The Board shall rely, when practical, on the guidance of the Medical Review Officer in developing a consistent collection and testing protocol.

### **B. Substances**

Substances that students participating in extracurricular activities may be randomly tested for: alcohol, amphetamines, cannabinoids, cocaine, opiates, synthetic opiates and PCP, and other substances, such as but not limited to steroids, barbiturates, and benzodiazepines without advance notice as part of tests authorized by the Board for safety purposes. Such tests will be coordinated with the Drug Program Coordinator.

### **C. Testing Procedure**

The Board reserves the right to utilize, breath, saliva or urinalysis testing procedures. Urine and oral fluid samples which screen positive will be confirmed by GC/MS.

## **3. Collection Sites**

The Drug Program Coordinator will designate a collection site(s) at Central City High School where individuals may provide specimens.

## **4. Collection Procedures**

The Board and the TPA have developed and will maintain a documented procedure for collecting, shipping and accessing all specimens. The Board and the TPA will utilize a standard Custody and Control Form for all students participating in extracurricular activities testing. A tamper-proof sealing system, identifying numbers, labels, and sealed shipping containers will be used for specimen transportation.

Collection sites will maintain instructions and training emphasizing the responsibility of the collection site personnel to protect the integrity of the specimen and maintain as proper a collection procedure that is reasonable.

## **5. Return of Results**

The TPA will transmit by a secure method the results of all tests to the DPA's MRO. The MRO will be responsible for reviewing test results of students. Prior to making a final decision, the MRO shall give the individual an opportunity to discuss the result either face-to-face or over the telephone. The DPA shall then promptly tell the principal of the high school which student(s) tested positive.

## **6. Request for Retest**

A split specimen will be collected for all testing methods, with the exception of alcohol testing. A positive alcohol test will be confirmed with an EBT device. Students involved in the program may, upon a non-negative test result, request that the split sample be tested (within 72 hours of being notified of the final testing result) at a second nationally certified laboratory from a list provided by the MRO. The request for the test must be submitted in writing to the MRO. Students participating in extracurricular activities are required to pay the associated costs for an additional test in advance. However, the costs will be reimbursed if the result of the split sample test is negative.

**Positive Results:** Whenever a student's test results indicate the presence of an illegal drug (positive test), the following will occur: If the sample tests positive, the custodial parent or legal guardian will be notified and a meeting will be scheduled with the Central City High School Activities Director (Drug Program Coordinator), the student, and the custodial parent or legal guardian.

### ***First Positive Test upon self-admission or lab confirmation:***

- DPC & Principal meeting with parent/s and student;
- Student notified of a requirement to miss the suspension of the privilege to participate in practice and all extracurricular activities for 14 calendar days. If the end of the activity precedes the end of the 14 days the remaining days will carry over to the next activity so the student completes the required number of days; and
- Student must complete a drug and alcohol assessment by a certified drug counselor at the student's expense within 30 days of the positive test and follow any recommendations made therein for treatment at the student's expense. Cooperation with counseling must be documented monthly until such time as the student is successfully discharged by the counselor. A district-administered negative test must be provided before the student may return to the activity; and
- Mandatory drug testing, a minimum of once a month, will commence after the first parent meeting for the next 6 months or end upon graduation from Central City High School.

***Second Positive Test (Grades 7-12):***

- DPC & Principal meeting with parent/s and the student;
- Student notified of a requirement to miss the suspension of the privilege to participate in practice and all extracurricular activities for 30 calendar days. If the end of the activity precedes the end of the 30 days the remaining days will carry over to the next activity so the student completes the required number of days; and
- Student must complete an updated drug and alcohol assessment (if requested by a certified drug counselor) at the student's expense within 30 days of the positive test and follow any recommendations made therein for treatment at the student's expense. Cooperation with counseling must be documented monthly until such time as the student is successfully discharged by the counselor. A district-administered negative test must be provided before the student may return to the activity; and
- Mandatory drug testing, a minimum of once a month, will commence after the first parent meeting for the next 12 months or end upon graduation from Central City High School.

***Third Offense (Grades 7-12):***

- DPC & Principal meeting with parent/s and student;
- Student notified of a requirement to miss the suspension of the privilege to participate in practice and all extracurricular activities for 1 year. If the end of the activity precedes the end of the 1 year term and the remaining days will carry over to the next year's activities so the student completes the required number of days; and
- Student must complete an updated drug and alcohol assessment (if requested by a certified drug counselor) at the student's expense within 30 days of the positive test and follow any recommendations made therein for treatment at the student's expense. Cooperation with counseling must be documented monthly until such time as the student is successfully discharged by the counselor. A district-administered negative test must be provided before the student may return to the activity; and
- Follow-up drug testing will continue for 12 months from the date of the meeting.

***Fourth Positive Test (Grades 7-12):***

- DPC meeting with the parent/s and student;
- Suspension of eligibility to participate in activities for the remainder of the student's time as a student at Central City High School.



**Refusal to Submit to Drug Use Test:** A participating student who refuses to submit to a drug test authorized under this policy, or fails or refuses to comply with any other provision of this policy (including counseling requirements), shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances and competitions for 12 months from the date of the violation and qualifies as a positive test.

**Adulteration/Substitution:** A participating student found to adulterate/substitute a sample or with paraphernalia that would be used in an attempt to adulterate/substitute a specimen will be subject to an offense like a positive test.

**Prescription Drug Error:** A student that is determined to have used a prescription drug without a legal prescription in their name will be given a positive test result by the MRO. If in meeting with the Parent/Guardian it is determined that this is the result of a parent/guardian error and not an intended abuse of the substance, the following will occur: The parent will submit, in writing to the designated official, an explanation of the error and recognition of the law in regards to prescription drugs. Upon receipt of this document and recognition as a reasonable explanation by the Designated Official, the suspension from driving and activities will be lifted and no assessment or intervention will be required. The student will undergo a follow-up drug screen at the parent=s expense to ensure the banned substance(s) are gone or in decay. Upon completion of these requirements, this positive test will be removed from the student's record. This rule may only be applied one time in a student's enrollment within the school district. Further errors ruled positive by the MRO will constitute the actions listed above.

**Appeal:** A student participating in extracurricular activities who has been determined by the principal or Drug Program Coordinator to be in violation of this policy shall have the right to appeal the decision to the Superintendent or his/her designee(s). Such request for a review must be submitted to the Superintendent in writing within five (5) calendar days of notice of the positive test. A student requesting a review will remain eligible to participate in any extracurricular activities until the review is completed. The Superintendent or his/her designee(s) shall then determine whether the original finding was justified. No further review of the Superintendent's decision will be provided, and his/her decision shall be conclusive in all respects. Any necessary interpretation or application of this policy shall be in the sole and exclusive judgment and discretion of the Superintendent which shall be final and non-appealable.

**Record Keeping and Confidentiality:** All records pertaining to participants shall be kept separate from the student records. The record keeping and results of all testing will be held in the strictest confidence. These records will be accessible only to the Drug Program Coordinator or his designee. Records pertaining to a particular student will be destroyed upon his/her graduation from Central City High School, or one year after his/her class graduation.

**SEVERABILITY:** Should any sentence, clause, provision, or paragraph of this entire policy be deemed unlawful or unconstitutional, it is intended that, insofar as may be practicable, the remaining portions of this policy shall remain in full force and effect.

Adopted on: **June 20, 2011**

Revised on: **July 15, 2013**

Revised on: **January 15, 2018**

Reviewed on: **January 18, 2021**

Reviewed on: **December 16, 2024**

**5080**  
**FIRE DRILLS AND EMERGENCY PREPARATION**

Fire Drills

Fire drills shall be conducted at such times and manner as is required by the State Fire Marshal.

The frequency of fire drills shall be as follows:

- at a sufficient frequency to familiarize occupants with the drill procedure as a matter of routine;
- every month in each school building in which the facility is in session;
- subject to the exception that a monthly drill may be deferred in months of severe weather, provided that the required number of annual drills is achieved and not less than four are conducted before the drills are deferred; and
- one additional drill shall be conducted within the first 30 days of a school year.

The manner of conducting fire drills shall be as follows:

- emphasis shall be on conducting an orderly evacuation, rather than speed;
- under varying conditions and at expected and unexpected times;
- participants shall relocate to a predetermined location and remain until recalled or dismissed; and
- all emergency and relocation drill alarms shall be sounded

Crisis Plans

Crisis Plans for emergency responses and directions for tornado, evacuation, lockdown, lockout, shelter in place and fire drill activities have been developed. To be in compliance with the fire code, there are to be nine fire evacuation exercises each school year. Two tornado drills are to be exercised and two lockdown drills practiced each school year.

Since many parents may not be at home, all children and faculty will be normally retained at the school building in case of extreme emergency. The school notification system will be activated to inform parents and guardians regarding where children may be picked up at school or at the evacuation site.

Legal Reference: Neb. Rev. Stat. §79-706

Adopted On: **July 20, 2015**  
Reviewed On: **January 15, 2018**  
Reviewed On: **January 18, 2021**  
Reviewed On: **December 16, 2024**

**5085**  
**CONCUSSION POLICY**

**Overview:** The recognition and treatment of students that have a suffered a concussion is a priority for the Central City Public Schools. In cooperation with local health care providers, the district has implemented and developed a concussion policy that will aid in the diagnosis and treatment of reasonably suspected brain injuries.

**Information:** The district will provide information on concussions and brain injuries to athletes and their parents or guardians prior the beginning of practice or competition. Information may include:

1. The signs and symptoms of concussions
2. The risks posed by sustaining a concussion
3. The actions a student should take in response to sustaining a concussion, including the notification of his or her parents.

**Training:** Training to recognize the symptoms of concussions and brain injuries and how to seek their proper medical treatment shall be made available to all coaches of the district's athletic teams.

**Suspected Concussion and Removal:** A student who participates on a school athletic team shall be removed from practice or a game when he or she is reasonably suspected of having sustained a concussion or brain injury in such practice or game after observation by a coach or a licensed health care professional.

**Parent Notification:** If a student is reasonably suspected after observation of having sustained a concussion or brain injury and is removed from an athletic activity as required above, the parent or guardian of the student shall be notified by a coach or designee of the date and approximate time of the injury suffered by the student, the signs and symptoms of a concussion or brain injury that were observed, and any actions taken to treat the student.

**Return To Learn:** The Superintendent or designee shall develop a return to learn protocol for students who have sustained a concussion. The return to learn protocol shall recognize that students who have sustained a concussion and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff until the student is fully recovered.

**Return to Play:** The injured student shall not be permitted to participate in any school supervised team athletic activities involving physical exertion, including, but not limited to, practices or games, until the student:

1. Has been evaluated by a licensed health care professional,

2. Has received written and signed clearance to resume participation in athletic activities from the licensed health care professional,
3. Has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student's parent or guardian.

**Students and Parents:** It is recognized that coaches cannot be aware of every incident in which a student has symptoms of a possible concussion or brain injury. As such, students and their parents have a responsibility to honestly report symptoms of a possible concussion or brain injury to the student's coaches on a timely basis.

**Legal Reference:**           LB 260           Concussion Awareness Act  
  LB 923           Amended Statutes

Reviewed On: **January 15, 2018**  
Revised On: **January 18, 2021**  
Reviewed On: **December 16, 2024**

**5085.1**  
**RETURN TO LEARN - CANCER**

The Superintendent or designee shall make available training approved by the chief medical officer of the State on how to recognize that students who have been treated for pediatric cancer and returned to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff.

A 504 team meeting will be held, as appropriate, to develop individual return to learn accommodations and modifications.

Adopted On: **July 20<sup>th</sup>, 2015**  
Reviewed On: **January 15, 2018**  
Reviewed On: **January 18, 2021**  
Reviewed On: **December 16, 2024**

## 2008 Meetings

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

### 1. Types of Meetings

- a. The board shall hold its regular meetings on or before the third Monday of each month.
- b. Special and emergency meetings may be called as provided by law.
- c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

### 2. Notice

The board shall give reasonable advance publicized notice of the time and place of each of its meetings, which generally will be 48 hours or more in advance of the meeting. Such notice shall be transmitted to all members of the board and to the public.

Notice of regular and special meetings shall be (1) published in a newspaper of general circulation within the district that is finalized for printing prior to the time and date of the meeting, (2) posting on the newspaper's website, if available, and (3) posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers.

Newspapers of general circulation in the district include the Republican-Nonpareil. Such notice shall contain a statement that the agenda shall be readily available for public inspection at the administration office of the school during the normal business hours. In addition, the superintendent is authorized, but not required, to publish the notice of any meeting on the school district's website, posting in three prominent places within the school district, or by any other appropriate method designated by the board.

In case of refusal, neglect, or inability of the newspaper to timely publish the notice, the school district will (1) post the notice on its website, if available, (2) submit a post on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (3) post the notice in a conspicuous public place in the school district's jurisdiction.

The school district will keep a written record of the posting.

When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

### 3. Weather Delays

In the event of inclement weather which makes it dangerous or unreasonable for board members or members of the public to attend a meeting for which notice has already been given, such meeting may be postponed by the board president. The board will communicate the delay to members of the public by posting it on the district's website and by following the same communication protocol that the district follows when student attendance at school is called off due to inclement weather. When possible, the board president and superintendent will attempt to communicate the information to local media members and business owners to assist in notifying the public of the delay. Notice of the date, time, and location of the postponed meeting will be advertised as required in the "Notice" section above.

### 4. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.
- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session, and the record shall state how each member voted, or if the member was absent or not voting.
- c. The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public record and shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.



Adopted on: **June 21, 2010**  
Reviewed on: **April 16, 2018**  
Revised on: **October 19, 2020**  
Reviewed on: **February 21, 2022**  
Revised on: **June 17, 2024**  
Revised on: **December 16, 2024**

**3004.1**

**Fiscal Management for Purchasing and Procurement Using Federal Funds**

**I. Applicability of Policy**

This policy applies only to non-construction related purchases undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

All other non-construction purchases will be governed by the Board’s general purchasing policy, which can be found earlier in this subsection. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

This procurement policy shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. The district’s goal is to fully implement all required procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the Nebraska Department of Education.

**II. Procurement System**

The District maintains the following purchasing procedures.

**A. Responsibility for Purchasing**

The authority to make purchases shall be governed by the District’s purchasing policy, which can be found elsewhere in this section. Except as otherwise provided in the District’s purchasing policy, the acquisition of services, equipment, and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district. Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

## **B. Methods of Purchasing**

The type of purchase procedures required depends on the cost of the item(s) being purchased.

### **1. Purchases up to \$10,000 (Micro-Purchases)**

Micro-purchase means an individual procurement transaction for supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed \$10,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing, which can be found earlier in this subsection.

### **2. Purchases between \$10,000 and \$250,000 (Simplified Acquisition Procedures)**

Simplified acquisitions are purchases that, in the aggregate amount, are more than \$10,000 and less than \$250,000 annually. For simplified acquisitions, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts, which can be found earlier in this subsection.

### **3. Purchases Over \$250,000**

#### **a) Sealed Bids (Formal Advertising)**

For purchases over \$250,000, the district will generally follow the bidding process outlined in the board's policy on Bidding for Construction, Remodeling, Repair or Site Improvement. If sealed bids are not accepted for a purchase of over \$250,000, the district will retain an explanation for that decision.

#### **b) Contract/Price Analysis**

The District performs a cost or price analysis in connection with every procurement action in excess of \$250,000, including contract modifications. The district will make an independent estimate of costs prior to receiving bids or proposals.

4. **Noncompetitive Proposals (Sole Sourcing)**

- a) Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:
  - 1) The procurement transaction can only be fulfilled by a single source;
  - 2) The public exigency or emergency for the requirement will not permit a delay resulting from providing public notice of a competitive solicitation;
  - 3) The federal awarding agency or pass-through entity expressly authorizes written approval of noncompetitive proposals in response to a written request from the District; or
  - 4) After solicitation of a number of sources, competition is determined inadequate.
- b) Noncompetitive proposals may only be solicited with the approval of the superintendent or the board. Sufficient and appropriate documentation that justifies the sole sourcing decision must be maintained by the superintendent or designee.
- c) A cost or price analysis will be performed for noncompetitive proposals when the price exceeds \$250,000.

5. **Competitive Proposals.**

- a) The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

- 1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered;
  - 2) Proposals must be solicited from an adequate number of qualified sources; and
  - 3) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.
- b) The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used to procure A/E professional services. The method may not be used to purchase other services provided by A/E firms are a potential source to perform the proposed effort.
- c) The District may select a proposal that offers the best value and that is based upon the proposer's responsiveness to the proposal, experience, reputation, staff qualifications, ability and capacity to carry on the work, price, honesty, integrity, skills, business judgment, financial stability, past performance, and other relevant factors. The evaluation may be conducted by the school board, a designated committee, or another designee of the school board.

### **C. Use of Purchase (Debit & Credit) Cards**

District use of purchase cards is subject to the policy on purchase cards which can be found elsewhere in this subsection.

### **D. Federal Procurement System Standards**

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

The District will maintain and follow general procurement standards consistent with 2 C.F.R. §200.318.

### **E. Debarment and Suspension**

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, public policy compliance, proper classification of employees (see the Fair Labor Standards Act, 29 U.S.C. 201, chapter 8), record of past performance, and financial and technical resources when conducting a procurement transaction.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

### **F. Settlements of Issues Arising Out of Procurements**

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

## **III. Conflict of Interest and Code of Conduct**

**A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.**

**B. Purchases covered by this policy are subject to the following additional provisions.**

1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

### **C. Favors and Gifts**

An employee, officer, agent, and board member of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, except that this provision does not prohibit the receipt of unsolicited items of nominal value. For purposes of this policy, "nominal value" means a fair market value of \$25 or less.

### **D. Enforcement**

Disciplinary Actions including, but not limited to, counseling, oral reprimand, written reprimand, suspensions without pay, or termination of employment, will be applied for violations of such standards by officers, employees, board members, or agents of the District.

## **IV. Property Management Systems**

### **A. Property Classifications**

1. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the District for financial statement purposes, or \$10,000.
2. Supplies means all tangible personal property other than those described in §200.33 Equipment. A computing device is a supply if the acquisition cost is less than the lesser of the

capitalization level established by the District for financial statement purposes or \$10,000, regardless of the length of its useful life. 2 C.F.R. §200.94.

3. Computing Devices means machines that acquire, store, analyze, process, and publish data and other information electronically, including accessories (or "peripherals") for printing, transmitting and receiving, or storing electronic information. 2 C.F.R. §200.20.
4. Capital Assets means tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with GAAP. Capital assets include:
  - a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and
  - b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance). 2 C.F.R. §200.12.

## **B. Inventory Procedure**

Newly purchased property shall be received and inspected by the staff member who ordered it to ensure that that it matches the purchase order, invoice, or contract and that it is in acceptable condition.

Equipment, Computing Devices, and Capital Assets must be tagged with an identification number, manufacturer, model, name of individual who tagged the item, and date tagged).

## **C. Inventory Records**

For equipment, computing devices, and capital assets purchased with federal funds, the following information is maintained in the property management system:

1. Serial number;
2. District identification number;
3. Manufacturer;



4. Model;
5. Date tagged and individual who tagged it;
6. Source of funding for the property;
7. Who holds title;
8. Acquisition date and cost of the property;
9. Percentage of federal participation in the project costs for the federal award under which the property was acquired;
10. Location, use and condition of the property; and
11. Any ultimate disposition data including the date of disposal and sale price of the property.

The inventory list shall be adjusted by the superintendent of schools or his/her designee for property that is sold, lost, stolen, cannot be repaired, or that cannot be located.

#### **D. Physical Inventory**

1. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
2. The Superintendent or his/her designee will ensure that the physical inventory is performed. The physical inventory will generally occur during the months of June or July, but may be conducted during other time periods with the approval of the superintendent.

#### **E. Maintenance**

In accordance with 2 C.F.R. 313(d)(4), the District maintains adequate maintenance procedures to ensure that property is kept in good condition.

#### **F. Lost or Stolen Items**

The District maintains a control system that ensures adequate safeguards are in place to prevent loss, damage, or theft of the property. The District will notify the Federal agency or pass-through entity of any loss, damage, or theft of equipment that will have an impact on the program.

#### **G. Use of Equipment**

Equipment must be used in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by the federal award, and the District will not encumber the

property for any non-federal program use without prior approval of the federal awarding agency and the pass-through entity.

#### **H. Disposal of Equipment**

When it is determined that equipment acquired under a federal award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Superintendent or his/her designee will contact the awarding agency (or pass-through for a state-administered grant) for disposition instructions.

If the item has a current fair market value of \$10,000 or less, it may be retained, sold, or otherwise disposed of with no further obligation to the federal awarding agency or pass-through entity. The Superintendent or his/her designee will utilize sales procedures which ensure the highest possible return on the disposal of the equipment.

#### **I. Equipment Retention**

When included in the terms and conditions of the Federal award, the Federal agency may permit the recipient to retain equipment, or authorize a pass-through entity to permit the recipient to retain equipment, with no further obligation to the Federal Government unless prohibited by Federal statute or regulation.

#### **J. Equipment and Capital Expenditures**

All equipment and capital expenditures shall comply with the rules and requirements of 2 CFR 200.439.

#### **K. Depreciation**

All depreciation shall comply with the rules and requirements of 2 CFR 200.436.

#### **L. Reporting and Recording Federal Property Interest**

The district will comply with federal interest reporting and submit annual reports, if required, regarding a real property interest due to a renovation, major remodeling, construction, or real property project funded by federal grant funds.

#### **V. Financial Management**

## **A. Identification**

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

## **B. Financial Reporting**

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

## **C. Accounting Records**

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

## **D. Internal Controls**

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes. The District takes reasonable cybersecurity and other measures to safeguard information including protected personally identifiable information.

## **E. Budget Control**

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

## **F. Payment Methods**

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

### **G. Allowability of Costs**

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

### **H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching**

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to use the addition method. Under

the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

### **I. Cost Sharing or Matching**

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under subpart E (Cost Principles) of this part;
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

### **J. Documentation of Personnel Expenses**

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

## **VI. Written Compensation Policies**

### **A. Time and Effort Standards**

All employees who are paid in full or in part with federal funds must keep specific documents to demonstrate the amount of time they spent on grant activities. This includes an employee whose salary is paid with state or local funds but is used to meet a required "match" in a federal program. These

documents, known as time and effort records, are maintained in order to charge the costs of personnel compensation to federal grants. Charges to federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must:

- (1) Be supported by a system of internal controls which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- (2) Be incorporated into official records;
- (3) Reasonably reflect total activity for which the employee is compensated, not exceeding 100% of compensated activities;
- (4) Encompass both federally assisted and all other activities compensated by the District on an integrated basis;
- (5) Comply with the established accounting policies and practices of the District and
- (6) Support the distribution of the employee's salary or wages among specific activities or costs objectives.

#### **B. Time and Effort Procedures**

Time and effort procedures will follow and comply with 2 CFR 200.430(i).

#### **C. Fringe Benefits**

Except as provided otherwise by federal law, the costs of fringe benefits will be allowable provided that the benefits are reasonable and required by law, a district-employee agreement, or another policy of the District.

#### **D. Leave**

The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if they are provided under established written District leave policies.

#### **E. Unexpected or Extraordinary Circumstances**

In the event of a pandemic or other unexpected or extraordinary circumstance, the District may close school or individual buildings. In such case, the District may compensate federally funded or other employees during such closure to ensure the return of staff to employment after the closure as allowed by state or federal law.

## **F. Documentation for Personnel Expenses**

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

## **VII. Other Contract Matters.**

### **A. Required Terms**

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

### **B. Contracting with Certain Vendors**

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible consistent with state law.

**Buy American.** The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d). The District may deviate from this general requirement only if:

- The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

### **C. Record Keeping**

#### 1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R.

§§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

- b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.
- c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

## 2. Maintenance of Procurement Records

- a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.
- b) Retention of procurement records shall be in accordance with applicable law and Board policy.



## **D. Privacy**

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: **February 19, 2018**

Revised on: **July 15, 2019**

Revised on: **June 20, 2022**

Revised on: **June 19, 2023**

Revised on: **June 17, 2024**

Revised on: **December 16, 2024**

### CENTRAL CITY PUBLIC SCHOOLS 2025-2026 School Calendar

August				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29
September				
	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			
October				
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31
November				
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
December				
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			
January				
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30
February				
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
March				
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			
April				
		1	2	3
7	8	9	10	11
13	14	15	16	17
20	21	22	23	24
27	28	29	30	
May				
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

Aug. 7-8	New Teacher In-Service: No Students
Aug. 11	Start of Fall Practices
Aug. 11-13	Teacher In-Service: No Students
Aug. 14-15	Early Dismissal: 1:30pm First Days of School
Sept. 1	Labor Day: No School
Sept. 5	Early Dismissal: 1:30pm Teacher In Service
Oct. 8	Parent/Teacher Conferences Noon-6:30pm
Oct. 10	Fall Break: No School
Oct. 17	Early Dismissal: 1:30pm End of 1st Qtr (44 days)
Nov. 7	Early Dismissal: 1:30pm Teacher In Service
Nov. 11	Early Dismissal: 11:30am Veterans' Day
Nov. 26-28	Thanksgiving Break
Dec. 5	Early Dismissal: 1:30pm Teacher In Service
Dec. 19	Early Dismissal: 1:30pm Holiday Break
Dec. 19	End of Semester (86 Days/ 42 Days 2nd Qtr.)
Dec. 20-Jan 4	Holiday Break: No School
Dec. 24-28	NSAA Moratorium: No Use of School Facilities
Jan. 2	Teacher In-Service: No Students
Jan. 5	Start of 2nd Semester
Feb. 6	Early Dismissal: 1:30pm Teacher In-Service
Feb. 20	No School: Winter Break
Mar. 5	Early Dismissal: End of 3rd Qtr (44 Days)
Mar. 5	Elem. P/T Conferences - Elem. No School
Mar. 6	No School: Spring Break
Mar. 19	Early Dismissal: 1:30pm Teacher In-Service
Mar. 20	No School: Spring Break
April 3	No School: Spring Break
April 6	No School: Spring Break
April 17	Early Dismissal: 1:30pm CC Invitational
May 1	Early Dismissal: 1:30pm Teacher In-Service
May 10	Graduation Day
May 14-May 20	Final day/Potential Make-Up Days
	End of Semester (90 Days/46 4th Qtr.)
	(176 Student Days/183 Teacher Days)

Calendar Legend	
P/T Conferences- No Students	
Early Dismissal 11:30 am	
Early Dismissal 1:30 pm	
No School - Students/Faculty	
Teacher In-Service - No Students	
Elem. Only P/T Conferences - Elem. No School	

December 5, 2024

Central City Public Schools

Board of Education

1711 15<sup>th</sup> Avenue

Central City, NE 68826

Dear Negotiations Committee:

The Central City Education Association requests that the school board of the Central City Public Schools recognize the Central City Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2026-27 contract year.

Please direct your response to the undersigned.

Sincerely,



Daniel Negus

Central City Education Association