

**CENTRAL CITY PUBLIC SCHOOL
BOARD AGENDA
January 19, 2026 8:00 p.m.**

The regular Central City School Board meeting will be Monday, January 19, 2026 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. Oath of Office
- C. Approve Superintendent as President Pro-term Until Board President is Elected
- D. Election of 2026 Board Officers
 - 1. President
 - 2. Vice President
 - 3. Secretary
 - 4. Appoint School District Treasurer
- E. Committee Assignments
 - 1. Negotiations
 - 2. Americanism
 - 3. Building & Grounds
 - 4. Personnel
- F. Approval of Agenda
- G. Reports:
 - 1. SPED Director's Report
 - 2. Elementary Principal's Report
 - 3. Activity Director's Report
 - 4. High School Principal's Report
- H. Items:
 - 1. Consent Agenda
 - a. Minutes of Previous Meeting..... H-1a
 - b. Financial Review of Funds..... H-1b
 - c. Claims Presented..... H-1c
 - d. Bus Report..... H-1d
 - e. Option Students..... H-1e
 - 2. Discuss, Review, and Take Any Necessary Action Regarding Policy 3014: Use of School Property H-2

3. Discuss, Review, and Take Any Necessary Action Regarding Policy 3015: Time Away	H-3
4. Discuss, Review, and Take Any Necessary Action Regarding Policy 3016: Smoking	H-4
5. Discuss, Review, and Take Any Necessary Action Regarding Policy 3017: Communicable Disease	H-5
6. Discuss, Review, and Take Any Necessary Action Regarding Policy 3018: Denied Access	H-6
7. Discuss, Review, and Take Any Necessary Action Regarding Policy 3019: Sale of Property	H-7
8. Discuss and Sign Conflicts of Interest Statements	
9. Discuss and Take Any Necessary Action, regarding 26-27 Technology Purchases	H-8
10. Discuss and Take Any Necessary Action to Accept the Resignation of Andrew Stolpe, Opportunities/Special Education, at the Conclusion of the 25-26 School Year	H-9
11. Discuss Committee Meetings & Work Session	
12. Set Date and Time for February Regular Board Meeting for February 16, 2026 at 8:00 p.m.	

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.

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 - a. Minutes of Previous Meeting.....
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 - d. Bus Report.....
 - e. Option Students.....
 - 2. Discuss, Review, and Take Any Necessary Action Regarding Policy 3014: Use of School Property

H-1a
H-1b
H-1c
H-1d
H-1e
H-2

Special Education Board Report

January 2026

Submitted By: Maureen McElhinny

Special Education

- 147 students on IEPs
 - 3 In the Evaluation Process
 - 2 more to potentially begin evaluation process after break
- Life Skills Program
 - Elem Program: 5 students enrolled
 - Needed to purchase more adaptive equipment to meet the needs of the students
 -
 - MS/HS Program: 12 students enrolled
 - Planned during IEP for one student and graduation ceremony (receiving Certificate of Completion), options offered and parents will get back to us on which option they are selecting
 - Adding another student into community work based learning, now 3 students in the 18-21 program are out working at different jobsites during the school day (supported by staff)
- Completed NDE required Indicator (Indicator 13 - Transition Planning for Students on IEPs) with no follow up needed from our staff

Opportunities (Update from Mr. Stolpe)

- 12 students enrolled in our Opportunities program on campus
 - 2 students enrolled in Block 1 (1 elementary (2nd grader), 1 middle school (8th grader)
- 10 students enrolled in Block 2/ Floating Block
 - Of the 9 high school students in Block 2/ Floating block, 6 of the 10 are currently level 4 and taking 1-2 classes outside of the Opportunities room in a field of interest.
 - All students not level four are progressing towards level 3 (allows them to attend extracurriculars sponsored by CCPS)
 - 1 student has graduated early and another has transitioned back to general education and reports from teachers are that it is going well
- Third Program Celebration day will be at the end of the quarter
 - Travel to The Leadership Center in Aurora (4 students)
 - Continue character building lessons and activities
 - Potential to add a smaller in house session so that all students can receive character building lessons in spite of behavior
- Looking to add visitors to Opportunities
 - The idea is to come in and talk with the students for 20-30 minutes and share successes and failures that have got you to where you are in life
- Looking for additional opportunities to get the students out in the community to be more involved, challenge their way of thinking about the community and themselves, strengthen relationships, and to build on positive character traits

School Improvement

- Shared with staff the final report highlights
- Still looking for the next person to take over as lead for the Central City
- Would like to stay keep something similar to our current goals, just revised

Central City Elementary School
School Board Report
January 19, 2026

Professional Development

January 2nd staff returned to school for in-service. All teaching staff met together as our special education teachers presented. Third and Fourth grade teachers met with the Reading Specialist team to go over reading data.

Reading Data Meetings

We had Reading Data meetings with all grade levels to look at our mid year Acadiance results. At mid year, we have met the standard of 80/20 where 80% of our students are at benchmark. First grade is our highest with 89% at benchmark mid year. The ambitious goal for first grade at the end of the year is 95% and we are on track to be there.

Activities for Students

Ms. Cerveny and our leadership students led an all school elementary pep rally to kick off second semester. The students were excited to hear from our guest speaker, Mr. Zeiss, about starting off on the right track for second semester. The students also participated in a game.

Mrs. Parde continues to lead our grade level student team times. We do these activities to foster friendship, working together and community. The students love when it is their turn.

Special Recognition

I'd like to recognize Laken Parde for all of the work she does with supporting students each day. From helping to teach social skills to supporting in crisis, Mrs. Parde is there. We appreciate everything she does for our students and staff.

Submitted by
Neely Moser
Elementary Principal



Justin Anderson

Board Report

Assistant Principal & Activities Director

January 2026



SCHEDULE OF EVENTS

HIGH SCHOOL

MUSICAL • MARCH 27TH, 28TH, 29TH

ACT/PREACT • APRIL 1ST

PROM • APRIL 11TH 7:00 PM

HS SPORTS SIGNING DAY • APRIL 15TH 2:45 PM

CENTRAL CITY HS TRACK & FIELD INVITE • APRIL 17TH 1:30 PM

FFA BANQUET • APRIL 24TH 6:30 PM

HS HONORS NIGHT • APRIL 30TH 7:00 PM

HS POPS CONCERT • MAY 5TH 7:00 PM

ACADEMIC PEP RALLY • MAY 6TH 8:00 AM

GRADUATION • MAY 10TH 2:00 PM

MS POPS CONCERT • MAY 11TH 6:30 PM (5/6) & 7:30 PM (7/8)

SPORTS PHYSICALS • MAY 13TH 5:00 PM

*****THE ATHLETIC BANQUET WILL BE PART OF HS HONORS NIGHT THIS YEAR*****

Central City High School
Board Report for January 2026

College and Career Planning

At our next inservice we will be adjusting and planning through our ReVision process. We are planning to do an update to the board at the February or March meeting.

Student Leadership

We are currently exploring some ideas for mentoring our 7th and 8th graders. This may include facilitate discussions lead by some of our juniors and senior possibly during lunch or study hall times.

Teacher Feedback

This month I have been visiting with teachers one on one about what they see as our success, challenges, and areas of growth. Below are some of the noted themes:

- The most consistently praised initiative is the Homework Hour. Teachers across various departments view it as a "game-changer" for student success.
- The overall culture is described as professional, supportive, and stable.
- Teachers feel highly supported by administration, particularly regarding student behavior and resource allocation.
- The large 7th and 8th grade study hall is an area to problem solve.
- We will continue to look at different ways to manipulate the schedule especially as we grow toward our goal of bringing the 7th and 8th with the new construction.

Submitted by Holee Hanke
7-12 Principal

MINUTES OF THE
CENTRAL CITY BOARD OF EDUCATION
December 15, 2025

The Central City Board of Education met at 8:00 p.m., on Monday, December 15, 2025 in the Central City High School Conference Room at 1510 28th 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 Homolka, 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.

The school district treasurer's financial report disclosed a reconciled unencumbered balance of \$4,697,159.80 as of November 30, 2025.

The high school activities fund account disclosed a balance on November 30, 2025 of \$347,079.09, middle school activity fund disclosed a balance of \$18,121.33, and the elementary activity fund disclosed a balance of \$19,818.95. The cafeteria account disclosed a balance \$-555.09.

It was moved by Buhlke, seconded by Kennedy, 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 Heins, seconded by Zikmund, to approve the consent agenda action items, which include minutes from November 30, 2025, financial review of funds, and December claims with the exception of claim #37940, #37941, and #37981. Motion carried 6-0. Ayes: Buhlke, Heins, Homolka, Kennedy, Wagner, and Zikmund. Nays: None. Absent: None.

It was moved by Kennedy, seconded by Homolka, to approve Claim #37940 & #37941. Motion carried 5-0. Ayes: Buhlke, Homolka, Kennedy, Wagner, and Zikmund. Nays: None. Abstain: Heins.

It was moved by Kennedy, seconded by Zikmund, to approve Claim #37981. Motion carried 5-0. Ayes: Buhlke, Heins, Homolka, Kennedy, and Zikmund. Nays: None. Abstain: Wagner.

It was moved by Kennedy, seconded by Zikmund, to approve policy #5063: Bed Bugs. Motion carried 6-0. Ayes: Buhlke, Heins, Homolka, Kennedy, Wagner, and Zikmund. Nays: None. Absent: None.

The Board Reviewed policies 3009, 3010, 3012, and 3013 with no changes.

It was moved by Kennedy, seconded by Homolka, to Approve the 2026-2027 Master Academic Calendar. Motion carried 6-0. Ayes: Buhlke, Heins, Homolka, Kennedy, Wagner, and Zikmund. Nays: None. Absent: None.

It was moved by Heins, seconded by Kennedy, to Approve the 2026-2027 Certified Staff Negotiations. Motion carried 6-0. Ayes: Buhlke, Heins, Homolka, Kennedy, Wagner, and Zikmund. Nays: None. Absent: None.

It was moved by Kennedy, seconded by Buhlke, to Approve the Contract and Evaluation of the Superintendent. Motion carried 6-0. Ayes: Buhlke, Heins, Homolka, Kennedy, Wagner, and Zikmund. Nays: None. Absent: None.

The Board discussed, with no action, the Americanism Committee.

It was moved by Heins, seconded by Kennedy, to set regular board meeting for January 19th, 2026 at 8:00p.m. Motion carried 6-0. Ayes: Buhlke, Heins, Homolka, Kennedy, Wagner, and Zikmund. Nays: None. Absent: None.

It was moved by Kennedy, seconded by Buhlke, to recognize: Breann Bankson for Acadience Testing, Brianna Burdick for organization final assessments, Deena Speer and Nanci Malm for administering assessments, Volleyball Post-Season Awards of Syndi Homolka (All-Heartland Second Team, All-Conference First Team, All-State HM), Hope Paup (All-Conference 2nd Team, All-Heartland HM), Skylir Fischer (All-Conference & All-Heartland HM), Softball Post-Season Awards of Payton Burbach (All-State, All-Conference), Emma Brandes (All-State, All-Conference), Juno Ryan (All-State, All-Conference), Journi Schindler (All-State, All-Conference), Addie Burbach (2nd Team All-State, All-Conference HM), Deja Fothergill (All-Conference HM, All-State HM), Paige Grigsby (All-State HM, All-Conference HM), Sophie Moser (All-State HM, All-Conference HM), Veterans' of the Community Don Ohlman and Dean Palser, and the late Risa Carlson for her dedication to the District for over forty years. Motion carried 6-0. Ayes: Buhlke, Heins, Homolka, Kennedy, Wagner, and Zikmund. Nays: None. Absent: None.

Meeting adjourned at 8:29p.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 15, 2025. Dated this 15th day of December 2025.

Respectfully Submitted,

Aaron Heins, Board Secretary

Central City Public Schools
Board Cash Flow Report December 2025/January 2026

Account Number	Account Description	December Beginning				January Proposed Expenses
		Cash	December Revenues	December Expenses	December Ending Cash	
01 101	CASH	\$ 1,868,741.62	\$ -	\$ -	\$ 1,714,594.40	\$ -
01 102	PAYROLL CASH	\$ 2,895,416.02	\$ -	\$ -	\$ 2,469,642.86	\$ -
01 110	INVESTMENTS	\$ -	\$ -	\$ -	\$ -	\$ -
01 141	TAXES ON HAND AT COUNTY TREASURER	\$ -	\$ -	\$ -	\$ -	\$ -
01 190	DUUE FROM OTHER FUNDS	\$ -	\$ -	\$ -	\$ -	\$ -
	CURRENT ASSETS TOTAL	\$ 4,764,157.64	\$ -	\$ -	\$ 4,184,237.26	\$ -
01 453	HEALTH INSURANCE PAYABLE	\$ -	\$ -	\$ -	\$ -	\$ -
01 454	LIFE INSURANCE PAYABLE	\$ -	\$ -	\$ -	\$ -	\$ -
01 458	OTHER PAYROLL PAYABLE	\$ -	\$ 776.23	\$ -	\$ -	\$ -
	CURRENT LIABILITIES TOTAL	\$ -	\$ 776.23	\$ -	\$ -	\$ -
	EXPENSES					
01 1100	REGULAR INSTRUCTIONAL PROGRAMS	\$ -	\$ -	\$ 450,354.98	\$ -	\$ 448,743.10
01 1200	SPECIAL EDUCATION INSTRUCTIONAL PROGRAMS	\$ -	\$ -	\$ 142,094.69	\$ -	\$ 135,541.89
01 1300	DRIVER EDUCATION/SUMMER SCHOOL INSTRUCTIONAL PROGRAMS	\$ -	\$ -	\$ -	\$ -	\$ 629.49
01 2100	STUDENT SUPPORT SERVICES	\$ -	\$ -	\$ 118,701.88	\$ -	\$ 109,666.93
01 2200	INSTRUCTIONAL SUPPORT SERVICES	\$ -	\$ -	\$ 26,907.37	\$ -	\$ 22,662.15
01 2300	EXECUTIVE ADMINISTRATION/BOARD OF EDUCATION	\$ -	\$ -	\$ 18,052.24	\$ -	\$ 19,707.44
01 2400	SCHOOL ADMINISTRATION	\$ -	\$ -	\$ 72,987.76	\$ -	\$ 73,728.58
01 2500	BUSINESS SUPPORT SERVICES	\$ -	\$ -	\$ 18,472.48	\$ -	\$ 19,112.74
01 2600	PLANT OPERATION & MAINTENANCE	\$ -	\$ -	\$ 81,833.36	\$ -	\$ 85,452.71
01 2700	STUDENT TRANSPORTATION SERVICES	\$ -	\$ -	\$ 19,781.53	\$ -	\$ 28,790.17
01 3400	CATEGORICAL GRANTS FROM PRIVATE INTERESTS	\$ -	\$ -	\$ -	\$ -	\$ -
01 3500	STATE CATEGORICAL PROGRAMS - SIXPENCE	\$ -	\$ -	\$ 5,454.26	\$ -	\$ 6,407.91
01 4700	CONSTRUCTION SERVICES	\$ -	\$ -	\$ -	\$ -	\$ -
01 6200	FEDERAL SERVICES -TITLE I, PART A	\$ -	\$ -	\$ 7,572.32	\$ -	\$ 7,572.32
01 6300	FEDERAL SERVICES-TITLE II, PART A	\$ -	\$ -	\$ -	\$ -	\$ -
01 6400	FEDERAL SERVICES-IDEA PART B SPECIAL EDUCATION	\$ -	\$ -	\$ 28,676.62	\$ -	\$ 20,984.46
01 6700	FEDERAL SERVICES -VOCATIONAL EDUCATION	\$ -	\$ -	\$ -	\$ -	\$ -
01 6900	FEDERAL SERVICES-HEAD START/CARES ACT	\$ -	\$ -	\$ 9,937.62	\$ -	\$ 9,424.40
01 8000	TRANSFER TO OTHER FUNDS	\$ -	\$ -	\$ -	\$ -	\$ -
01 9000	NON-PROGRAMMED EXPENDITURES	\$ -	\$ -	\$ 102.90	\$ -	\$ -
	EXPENSES TOTAL	\$ -	\$ -	\$ (1,000,930.01)	\$ -	\$ (988,424.29)
	RECEIPTS					
01 1100	LOCAL PROPERTY TAXES	\$ -	\$ 15,329.79	\$ -	\$ -	\$ -
01 1115	CARLINE TAX	\$ -	\$ -	\$ -	\$ -	\$ -
01 1120	PUBLIC POWER DISTRICT SALES TAX	\$ -	\$ -	\$ -	\$ -	\$ -
01 1125	MOTOR VEHICLE TAXES	\$ -	\$ 25,586.53	\$ -	\$ -	\$ -
01 1140	LOCAL PROPERTY TAX INTEREST	\$ -	\$ 593.99	\$ -	\$ -	\$ -
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	\$ -	\$ 3,280.00	\$ -	\$ -	\$ -
01 1510	INTEREST	\$ -	\$ 9,379.04	\$ -	\$ -	\$ -
01 1910	RENTAL OF SCHOOL EQUIPMENT AND FACILITIES	\$ -	\$ -	\$ -	\$ -	\$ -
01 1911	LOCAL LICENSE FEES	\$ -	\$ -	\$ -	\$ -	\$ -
01 1920	CONTRIBUTIONS AND DONATIONS	\$ -	\$ -	\$ -	\$ -	\$ -
01 1920 0132	PERFORMING ARTS CENTER RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -
01 1921	POLICE COURT FINES	\$ -	\$ -	\$ -	\$ -	\$ -
01 1980	REFUND OF PRIOR YEAR'S EXPENDITURES	\$ -	\$ -	\$ -	\$ -	\$ -
01 1990	OTHER LOCAL RECEIPTS	\$ -	\$ 22.04	\$ -	\$ -	\$ -
01 1990 0136	LOCAL RECEIPTS - TECH FEES	\$ -	\$ 55.20	\$ -	\$ -	\$ -
01 2110	COUNTY FINES AND LICENSE FEES	\$ -	\$ 8,222.25	\$ -	\$ -	\$ -
01 2210	EDUCATIONAL SERVICE UNIT RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -
01 3110	STATE AID	\$ -	\$ 125,342.00	\$ -	\$ -	\$ -
01 3120	SPECIAL EDUCATION PROGRAMS (SCHOOL AGE)	\$ -	\$ 209,855.00	\$ -	\$ -	\$ -
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 3400	STATE APPORTIONMENT	\$ -	\$ -	\$ -	\$ -	\$ -
01 3512	DISTANCE EDUCATION INCENTIVE	\$ -	\$ -	\$ -	\$ -	\$ -
01 3535	PAYMENTS FOR HIGH ABILITY	\$ -	\$ -	\$ -	\$ -	\$ -
01 3541	EARLY CHILDHOOD ENDOWMENT GRANTS	\$ -	\$ -	\$ -	\$ -	\$ -
01 3551	CAREER EDUCATION (CTE) GRANTS	\$ -	\$ 7,500.00	\$ -	\$ -	\$ -
01 4309	HEAD START	\$ -	\$ 8,333.33	\$ -	\$ -	\$ -
01 4421	IDEA PART-B ARP BASE & ENROLLMENT	\$ -	\$ -	\$ -	\$ -	\$ -
01 4505	TITLE PROGRAMS	\$ -	\$ -	\$ -	\$ -	\$ -
01 4506	TITLE I, ACCOUNTABILITY - ESSA	\$ -	\$ -	\$ -	\$ -	\$ -
01 4509	TITLE II, PART A ESSA	\$ -	\$ -	\$ -	\$ -	\$ -
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 4708	MEDICAID IN PUBLIC SCHOOLS	\$ -	\$ 6,631.33	\$ -	\$ -	\$ -
01 4709	MEDICAID ADMINISTRATIVE	\$ -	\$ -	\$ -	\$ -	\$ -
01 4998	ESSER III - AMERICAN RESCUE PLAN	\$ -	\$ -	\$ -	\$ -	\$ -
01 5300	SALE OF PROPERTY	\$ -	\$ -	\$ -	\$ -	\$ -
01 9000	NON-PROGRAM RECEIPTS	\$ -	\$ 102.90	\$ -	\$ -	\$ -
01	GRAND TOTALS	\$ 4,764,157.64	\$ 421,009.63	\$ (1,000,930.01)	\$ 4,184,237.26	\$ (988,424.29)

Total General Fund Expenses to Date (Sept. 2025- Jan. 2026): \$ 5,137,784.44

Central City Public Schools
Board Cash Flow Report December 2025/January 2026

02 DEPRECIATION FUND						
Account Number	Account Description	December Beginning	December Revenues	December Expenses	December Ending Cash	January Proposed
02 101	CASH	\$ 1,257,132.19	\$ -	\$ -	\$ 1,246,894.68	\$ -
02 1510	INTEREST	\$ -	\$ 2,130.99	\$ -	\$ -	\$ -
02 5200	TRANSFERS FROM GENERAL FUND	\$ -	\$ -	\$ -	\$ -	\$ -
02 5300	SALE OF PROPERTY	\$ -	\$ -	\$ -	\$ -	\$ -
02 5690	OTHER NON-REVENUE RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -
02 2900 450 000	CONSTRUCTION SERVICES	\$ -	\$ -	\$ 12,368.50	\$ -	\$ 3,908.57
02 2900 730 000	EQUIPMENT	\$ -	\$ -	\$ -	\$ -	\$ -
02 2900 732 000	VEHICLES	\$ -	\$ -	\$ -	\$ -	\$ -
02	GRAND TOTALS	\$ 1,257,132.19	\$ 2,130.99	\$ (12,368.50)	\$ 1,246,894.68	\$ 3,908.57
04 CONTINGENCY FUND						
Account Number	Account Description	December Beginning	December Revenues	December Expenses	December Ending Cash	January Proposed
04 101	CASH	\$ 53,717.01	\$ -	\$ -	\$ 53,808.30	\$ -
04 1510	INTEREST	\$ -	\$ 91.29	\$ -	\$ -	\$ -
04 9000	NON-PROGRAMMED EXPENDITURES	\$ -	\$ -	\$ -	\$ -	\$ -
04	GRAND TOTALS	\$ 53,717.01	\$ 91.29	\$ -	\$ 53,808.30	\$ -
06 SCHOOL LUNCH FUND						
Account Number	Account Description	December Beginning	December Revenues	December Expenses	December Ending Cash	January Proposed
06 101	CASH	\$ (676.09)	\$ -	\$ -	\$ (1,467.51)	\$ -
06 104	PETTY CASH	\$ 121.00	\$ -	\$ -	\$ 121.00	\$ -
06 458	PAYROLL PAYABLES	\$ -	\$ 15.46	\$ -	\$ -	\$ -
06 1510	INTEREST	\$ -	\$ 14.44	\$ -	\$ -	\$ -
06 1611	SALE OF LUNCHES	\$ -	\$ 57,435.72	\$ -	\$ -	\$ -
06 1613	SALE OF CHILDREN MILK	\$ -	\$ -	\$ -	\$ -	\$ -
06 1620	SALE OF A LA CARTE & SECONDS	\$ -	\$ 615.75	\$ -	\$ -	\$ -
06 1990	OTHER LOCAL RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -
06 1990 5001	LOCAL MEAT RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -
06 3150	STATE REIMBURSEMENT	\$ -	\$ -	\$ -	\$ -	\$ -
06 4210	FEDERAL REIMBURSEMENT	\$ -	\$ 801.81	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ 59,674.60	\$ -	\$ -
06 9000 000 000	INTERFUND LOAN - REPAYMENT	\$ -	\$ -	\$ -	\$ -	\$ -
06	GRAND TOTALS	\$ (555.09)	\$ 58,883.18	\$ (59,674.60)	\$ (1,346.51)	\$ -
07 BOND FUND						
Account Number	Account Description	December Beginning	December Revenues	December Expenses	December Ending Cash	January Proposed
07 101	CASH	\$ 644,228.00	\$ -	\$ -	\$ 646,749.52	\$ -
07 141	CASH ON HAND AT COUNTY TREASURER	\$ -	\$ -	\$ -	\$ -	\$ -
07 1100	LOCAL PROPERTY TAXES	\$ -	\$ 1,371.63	\$ -	\$ -	\$ -
07 1115	CARLINE TAX	\$ -	\$ -	\$ -	\$ -	\$ -
07 1120	PUBLIC POWER DIST SALES TAX	\$ -	\$ -	\$ -	\$ -	\$ -
07 1140	LOCAL PROPERTY TAX INTEREST	\$ -	\$ 53.05	\$ -	\$ -	\$ -
07 1510	INTEREST	\$ -	\$ 1,096.84	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -	\$ -	\$ -
07 5000 900 000	BOND UNDERWRITERS DISCOUNT & COST OF ISSUANCE	\$ -	\$ -	\$ -	\$ -	\$ -
07	GRAND TOTALS	\$ 644,228.00	\$ 2,521.52	\$ -	\$ 646,749.52	\$ -
08 BUILDING/SKINNING FUND						
Account Number	Account Description	December Beginning	December Revenues	December Expenses	December Ending Cash	January Proposed
08 101	Cash-Sinking	\$ 853,841.93	\$ -	\$ -	\$ 378,147.54	\$ -
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	\$ -	\$ 1,213.02	\$ -	\$ -	\$ -
08 1115	CARLINE TAX	\$ -	\$ -	\$ -	\$ -	\$ -
08 1120	PUBLIC POWER DIST SALES TAX	\$ -	\$ -	\$ -	\$ -	\$ -
08 1140	LOCAL PROPERTY TAX INTEREST	\$ -	\$ 47.18	\$ -	\$ -	\$ -
08 1510	INTEREST	\$ -	\$ 238.32	\$ -	\$ -	\$ -
08 1920	CONTRIBUTIONS & DONATIONS	\$ -	\$ -	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ 477,192.91	\$ -	\$ -
08 6900 000 000	ESSER-AMERICAN RESCUE PLAN III (CARES ACT)	\$ -	\$ -	\$ -	\$ -	\$ -
08 9000 000 000	NON-PROGRAMMED EXPENDITURES/INTERFUND LOAN	\$ -	\$ -	\$ -	\$ -	\$ -
08	GRAND TOTALS	\$ 853,841.93	\$ 1,498.52	\$ (477,192.91)	\$ 378,147.54	\$ -
09 QUALIFIED CAPITAL PURCHASE UNDERTAKING FUND						
Account Number	Account Description	December Beginning	December Revenues	December Expenses	December Ending Cash	January Proposed
09 101	CASH	\$ 13,544.98	\$ -	\$ -	\$ 13,567.98	\$ -
09 141	CASH ON HAND AT COUNTY TREASURER	\$ -	\$ -	\$ -	\$ -	\$ -
09 191	DEU TO OTHER FUNDS	\$ -	\$ -	\$ -	\$ -	\$ -
09 1100	LOCAL PROPERTY TAXES	\$ -	\$ -	\$ -	\$ -	\$ -
09 1115	CARLINE TAX	\$ -	\$ -	\$ -	\$ -	\$ -
09 1120	PUBLIC POWER DIST SALES TAX	\$ -	\$ -	\$ -	\$ -	\$ -
09 1140	LOCAL PROPERTY TAX INTEREST	\$ -	\$ -	\$ -	\$ -	\$ -
09 1510	INTEREST	\$ -	\$ 23.00	\$ -	\$ -	\$ -
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	\$ 13,544.98	\$ 23.00	\$ -	\$ 13,567.98	\$ -

Central City Public Schools
Activity Fund Cash Flow Report December 2025

05	ACTIVITY FUND-HIGH SCHOOL	Beginning Balance	Expenses	Revenues	Balance Change	Ending Balance
Account Number	Account Name					
05 000 3001	AH- PRINCIPAL FUND	\$ 242.20	\$ -	\$ -	\$ -	\$ 242.20
05 000 3002	AH- ACTIVITIES QUIZ BOWL	\$ 950.00	\$ -	\$ 100.00	\$ -	\$ 1,050.00
05 000 3003	AH- ANNUAL (YEARBOOK)	\$ 5,855.60	\$ -	\$ 50.00	\$ -	\$ 5,905.60
05 000 3004	AH- ART CLUB SPONSOR ACCOUNT	\$ 330.62	\$ -	\$ -	\$ -	\$ 330.62
05 000 3005	AH- EHA WELLNESS	\$ 141.20	\$ -	\$ -	\$ -	\$ 141.20
05 000 3006	AH- ATHLETICS GENERAL ACCOUNT	\$ 9,867.05	\$ 18,185.01	\$ 710.00	\$ -	\$ (7,607.96)
05 000 3008	AH- CULTURE CLUB SPONSOR ACCOUNT	\$ 1,570.96	\$ 45.68	\$ -	\$ -	\$ 1,525.28
05 000 3009	AH- BASEBALL SPONSOR ACCOUNT	\$ 417.43	\$ -	\$ -	\$ -	\$ 417.43
05 000 3010	AH- BOYS BASKETBALL SPONSOR ACCOUNT	\$ 1,287.85	\$ 6,724.16	\$ 8,892.50	\$ -	\$ 3,456.19
05 000 3011	AH- FINE ARTS (GIT-R-DONE)	\$ 12,680.00	\$ -	\$ -	\$ -	\$ 12,680.00
05 000 3012	AH- CC CLUB SPONSOR ACCOUNT	\$ 11,990.77	\$ 851.25	\$ 622.00	\$ -	\$ 11,761.52
05 000 3013	AH- CROSS COUNTRY SPONSOR ACCOUNT	\$ 2,230.92	\$ -	\$ -	\$ -	\$ 2,230.92
05 000 3016	AH- CLASS OF 2026 SPONSOR ACCOUNT	\$ 7,046.12	\$ -	\$ 5.00	\$ -	\$ 7,051.12
05 000 3017	AH- CLASS OF 2029 SPONSOR ACCOUNT	\$ 2,778.24	\$ -	\$ -	\$ -	\$ 2,778.24
05 000 3018	AH- CLASS OF 2027 SPONSOR ACCOUNT	\$ 4,851.44	\$ -	\$ -	\$ -	\$ 4,851.44
05 000 3019	AH- CLASS OF 2028 SPONSOR ACCOUNT	\$ 4,054.55	\$ -	\$ -	\$ -	\$ 4,054.55
05 000 3020	AH- GIRLS GOLF SPONSOR ACCOUNT	\$ 2,750.89	\$ -	\$ -	\$ -	\$ 2,750.89
05 000 3021	AH- CONCESSIONS SPONSOR ACCOUNT	\$ 22,189.77	\$ 2,423.30	\$ 10,807.10	\$ -	\$ 30,573.57
05 000 3022	AH- LASER ENGRAVER ACCOUNT	\$ 4,871.00	\$ 304.94	\$ -	\$ -	\$ 4,566.06
05 000 3023	AH- ONE ACT SPONSOR ACCOUNT	\$ 1,371.87	\$ -	\$ -	\$ -	\$ 1,371.87
05 000 3024	AH- GREENHOUSE	\$ 8,554.37	\$ 448.50	\$ 660.00	\$ -	\$ 8,765.87
05 000 3025	AH- DECA SPONSOR ACCOUNT	\$ 3,473.04	\$ 534.34	\$ 1,271.20	\$ -	\$ 4,209.90
05 000 3026	AH- FFA SPONSOR ACCOUNT	\$ 58,976.29	\$ 21,015.63	\$ 1,038.50	\$ -	\$ 38,999.16
05 000 3027	AH- YOUTH BASKETBALL LEAGUE SPONSOR ACCT	\$ 101.14	\$ -	\$ -	\$ -	\$ 101.14
05 000 3028	AH- GOLF FUND SPONSOR ACCOUNT	\$ (2,510.98)	\$ -	\$ -	\$ -	\$ (2,510.98)
05 000 3029	AH- GIRLS BASKETBALL SPONSOR ACCOUNT	\$ 5,641.18	\$ 2,390.40	\$ 200.00	\$ -	\$ 3,450.78
05 000 3030	AH- TRACK SPONSOR ACCOUNT	\$ 122.32	\$ -	\$ -	\$ -	\$ 122.32
05 000 3031	AH- GENERAL ACTIVITY	\$ 18,578.86	\$ 266.10	\$ 884.55	\$ -	\$ 19,197.31
05 000 3032	AH- FOOTBALL SPONSOR ACCOUNT	\$ 6,977.95	\$ 1,995.38	\$ 150.00	\$ -	\$ 5,132.57
05 000 3033	AH- INDUSTRIAL TECH ACCOUNT	\$ 115,240.62	\$ 955.40	\$ -	\$ -	\$ 114,285.22
05 000 3034	AH- IT/AG METALS	\$ 977.12	\$ 149.96	\$ 931.74	\$ -	\$ 1,758.90
05 000 3035	AH- INSTRUMENTAL MUSIC SPONSOR ACCOUNT	\$ 18,211.17	\$ 8.99	\$ -	\$ -	\$ 18,202.18
05 000 3036	AH- HOSA	\$ 259.90	\$ -	\$ -	\$ -	\$ 259.90
05 000 3037	AH- ACTIVITIES ONE ACT	\$ (760.25)	\$ 117.97	\$ -	\$ -	\$ (878.22)
05 000 3038	AH- MEDIA SPONSOR ACCOUNT	\$ 2,266.26	\$ -	\$ -	\$ -	\$ 2,266.26
05 000 3040	AH- NHS SPONSOR ACCOUNT	\$ 26.69	\$ -	\$ -	\$ -	\$ 26.69
05 000 3041	AH- CHOIR MUSICAL SPONSOR ACCOUNT	\$ (2,753.63)	\$ 2,950.00	\$ -	\$ -	\$ (5,703.63)
05 000 3042	AH- ACTIVITIES SPEECH	\$ (155.97)	\$ -	\$ -	\$ -	\$ (155.97)
05 000 3043	AH- SKILLS USA SPONSOR ACCOUNT	\$ 543.99	\$ -	\$ -	\$ -	\$ 543.99
05 000 3044	AH- SPEECH SPONSOR ACCOUNT	\$ 2,353.30	\$ -	\$ -	\$ -	\$ 2,353.30
05 000 3045	AH- WORK EXPERIENCE GROUP-HIGH SCHOOL	\$ 1,538.45	\$ 169.70	\$ 153.25	\$ -	\$ 1,522.00
05 000 3047	AH- WEIGHTS SPONSOR ACCOUNT	\$ 1,781.11	\$ -	\$ -	\$ -	\$ 1,781.11
05 000 3048	AH- GIRLS WRESTLING SPONSOR ACCT	\$ 7,538.56	\$ 192.59	\$ -	\$ -	\$ 7,345.97
05 000 3049	AH- BOYS WRESTLING SPONSOR ACCT	\$ 0.18	\$ -	\$ -	\$ -	\$ 0.18
05 000 3050	AH- SOFTBALL SPONSOR ACCOUNT	\$ 1,641.68	\$ -	\$ -	\$ -	\$ 1,641.68
05 000 3051	AH- ACTIVITES CHEER/DANCE	\$ (8,298.23)	\$ 1,508.00	\$ -	\$ -	\$ (9,806.23)
05 000 3052	AH- SHARING FUND	\$ 1,139.05	\$ -	\$ -	\$ -	\$ 1,139.05
05 000 3054	AH- SPANISH SPONSOR ACCOUNT	\$ 1,510.16	\$ -	\$ -	\$ -	\$ 1,510.16
05 000 3055	AH- FEMA SHELTER	\$ 750.00	\$ -	\$ -	\$ -	\$ 750.00
05 000 3056	AH- CHEER SPONSOR ACCOUNT	\$ 6,160.91	\$ -	\$ 839.35	\$ -	\$ 7,000.26
05 000 3058	AH- DANCE SPONSOR ACCOUNT	\$ 1,272.26	\$ 968.98	\$ 1,436.75	\$ -	\$ 1,740.03
05 000 3059	AH- STUDENT COUNCIL SPONSOR ACCOUNT	\$ 1,943.35	\$ 7.99	\$ -	\$ -	\$ 1,935.36
05 000 3060	AH- SCIENCE SPONSOR ACCOUNT	\$ 2,210.54	\$ -	\$ -	\$ -	\$ 2,210.54
05 000 3061	AH- VOCAL MUSIC SPONSOR ACCOUNT	\$ 14,304.81	\$ 877.11	\$ -	\$ -	\$ 13,427.70
05 000 3062	AH- VOLLEYBALL SPONSOR ACCOUNT	\$ 2,130.36	\$ 148.21	\$ 200.00	\$ -	\$ 2,182.15
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 3066	AH- PAC MERRICK FOUNDATION ACCT	\$ -	\$ -	\$ -	\$ -	\$ -
05 000 3067	AH- RESERVED SEATING	\$ 452.19	\$ -	\$ -	\$ -	\$ 452.19
05 000 3068	AH- ACTIVITIES BAND/CHOIR/SHOW CHOIR	\$ (3,731.00)	\$ 792.92	\$ -	\$ -	\$ (4,523.92)
05 000 3069	AH- ATHLETICS BASEBALL	\$ (232.50)	\$ -	\$ -	\$ -	\$ (232.50)
05 000 3070	AH- ATHLETICS BASKETBALL	\$ (1,033.92)	\$ 7,001.59	\$ 9,853.00	\$ -	\$ 1,817.49
05 000 3071	AH- ATHLETICS CROSS COUNTRY	\$ (2,235.81)	\$ -	\$ -	\$ -	\$ (2,235.81)
05 000 3072	AH- ATHLETICS FOOTBALL	\$ (3,116.93)	\$ -	\$ 250.00	\$ -	\$ (2,866.93)
05 000 3073	AH- ATHLETICS GOLF	\$ (3,834.51)	\$ -	\$ -	\$ -	\$ (3,834.51)
05 000 3074	AH- ATHLETICS SOFTBALL	\$ (3,783.94)	\$ 279.34	\$ -	\$ -	\$ (4,063.28)
05 000 3075	AH- ATHLETICS TRACK	\$ (493.26)	\$ -	\$ -	\$ -	\$ (493.26)
05 000 3076	AH- ATHLETICS VOLLEYBALL	\$ (437.01)	\$ -	\$ -	\$ -	\$ (437.01)
05 000 3077	AH- ATHLETICS WRESTLING	\$ (4,099.54)	\$ 3,008.29	\$ 3,967.00	\$ -	\$ (3,140.83)
		\$ 347,079.09	\$ 74,321.73	\$ 43,021.94	\$ -	\$ 315,779.30

Central City Public Schools
Activity Fund Cash Flow Report December 2025

51 ACTIVITY FUND-ELEMENTARY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Ending Balance
51 000 1026	AE- PRINCIPAL ACCOUNT	\$ 1,720.00	\$ -	\$ -	\$ -	\$ 1,720.00
51 000 1028	AE- GENERAL ACTIVITY	\$ 7,213.57	\$ -	\$ 49.80	\$ -	\$ 7,263.37
51 000 1034	AE- MEDIA	\$ (12.74)	\$ 984.50	\$ -	\$ -	\$ (997.24)
51 000 1037	AE- MEMORIAL FUND	\$ (25.05)	\$ -	\$ -	\$ -	\$ (25.05)
51 000 1038	AE- LEADERSHIP TEAM FUND	\$ 4,833.38	\$ 31.26	\$ -	\$ -	\$ 4,802.12
51 000 1039	AE- ELEMENTARY PTO ACCOUNT	\$ 5,365.86	\$ 1,795.19	\$ -	\$ -	\$ 3,570.67
51 000 1049	AE- SOCIAL FUND	\$ 1,076.94	\$ -	\$ -	\$ -	\$ 1,076.94
51 000 1064	AE- CHILDREN'S THEATRE	\$ (353.01)	\$ -	\$ -	\$ -	\$ (353.01)
		\$ 19,818.95	\$ 2,810.95	\$ 49.80	\$ -	\$ 17,057.80

52 ACTIVITY FUND-MIDDLE SCHOOL

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Ending Balance
52 000 2002	AM- ACADEMIC QUIZ BOWL	\$ (217.17)	\$ -	\$ -	\$ -	\$ (217.17)
52 000 2003	AM- ANNUAL (YEARBOOK)	\$ (112.80)	\$ -	\$ -	\$ -	\$ (112.80)
52 000 2004	AM- SUMMER SCHOOL	\$ 608.00	\$ -	\$ -	\$ -	\$ 608.00
52 000 2010	AM- SNACK FUND	\$ 5,425.11	\$ -	\$ -	\$ -	\$ 5,425.11
52 000 2011	AM- AFTER SCHOOL PROGRAM	\$ 86.44	\$ -	\$ -	\$ -	\$ 86.44
52 000 2014	AM- 5/6 GRADE LEADERSHIP	\$ 1,123.96	\$ -	\$ -	\$ -	\$ 1,123.96
52 000 2015	AM- 7/8 GRADE LEADERSHIP	\$ 1,569.88	\$ -	\$ -	\$ -	\$ 1,569.88
52 000 2020	AM- COMMUNITY COLLEGE	\$ (16.35)	\$ -	\$ -	\$ -	\$ (16.35)
52 000 2027	AM- FCS	\$ 4.61	\$ -	\$ -	\$ -	\$ 4.61
52 000 2031	AM- GENERAL ACTIVITY	\$ 3,118.79	\$ 1,200.00	\$ 1,150.82	\$ -	\$ 3,069.61
52 000 2033	AM- INDUSTRIAL ARTS	\$ 202.62	\$ -	\$ -	\$ -	\$ 202.62
52 000 2038	AM- MEDIA	\$ 836.82	\$ -	\$ -	\$ -	\$ 836.82
52 000 2039	AM- MEMORIAL FUND	\$ 414.61	\$ -	\$ -	\$ -	\$ 414.61
52 000 2045	AM- PARENT GROUP	\$ 1,367.66	\$ -	\$ -	\$ -	\$ 1,367.66
52 000 2047	AM- RECYCLING	\$ 100.80	\$ -	\$ -	\$ -	\$ 100.80
52 000 2053	AM- SOCIAL FUND	\$ 46.90	\$ -	\$ -	\$ -	\$ 46.90
52 000 2058	AM- PRINCIPAL ACCOUNT	\$ 1,506.22	\$ -	\$ -	\$ -	\$ 1,506.22
52 000 2059	AM- STUDENT COUNCIL	\$ 1,879.23	\$ -	\$ -	\$ -	\$ 1,879.23
52 000 2063	AM- DONATIONS	\$ 200.00	\$ -	\$ -	\$ -	\$ 200.00
52 000 2064	AM- FAMILY RELIEF FUND	\$ (24.00)	\$ -	\$ -	\$ -	\$ (24.00)
		\$ 18,121.33	\$ 1,200.00	\$ 1,150.82	\$ -	\$ 18,072.15

53 GIVE BACK ACTIVITY FUND

Central City Public Schools
01/02/2026 11:08 AM

Check Reconciliation Report
Batch Description GENERAL FUND DECEMBER 2025

Page: 1
User ID: SHRADERA

Batch Description: GENERAL FUND DECEMBER 2025
Checking Account: 1

Processing Month: 12/2025

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	12/31/2025	1,818,517.46

Outstanding Automatic Payments

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
1733	NEBRASKA PUBLIC EMPL RTMT SYST	12/10/2025	97,607.61
		Total:	97,607.61

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
37328	ABIGAIL KIRIMI	03/18/2025	26.25
37329	LANDEN PURVIS	03/18/2025	26.25
37330	CALEB ROWE	03/18/2025	26.25
37729	CENTRAL CITY REPUBLICAN -NONPAREIL	09/15/2025	231.87
37768	RADIO ENGINEERING INDUSTRIES	09/15/2025	2,400.00
37920	CC MALL	12/15/2025	189.08
37937	HAMPTON INN- LINCOLN DOWNTOWN	12/15/2025	620.00
37950	LASER WORKS	12/15/2025	16.40
37952	CRAIG MALASEK	12/15/2025	1,150.00
37957	MIDAMERICA BOOKS	12/15/2025	324.35
37967	POPPERS MUSIC STORE	12/15/2025	265.00
37972	SCOREVISION, LLC	12/15/2025	525.00
37978	UNK ACADEMIC ADVISING AND CAREER DEVELOPMENT	12/15/2025	175.00
37979	UNL CAREER SERVICES	12/15/2025	175.00
37982	WAYNE STATE COLLEGE	12/15/2025	65.00
	Total:		6,315.45

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
1,818,517.46	(103,923.06)	1,714,594.40	1,714,594.40	0.00

Cleared Automatic Payment Total: 265,456.43
Cleared Checks Total: 139,036.43
Cleared Direct Deposit Total:
Cleared Void Total:
Cleared Cash Receipt Total: 371,630.05
Cleared Manual Journal Entries Total: 0.00
Cleared Sales Journal Total:

Central City Public Schools
01/02/2026 11:58 AM

Check Reconciliation Report
Batch Description PAYROLL FUND DECEMBER 2025

Page: 1
User ID: SHRADERA

Batch Description: PAYROLL FUND DECEMBER 2025
Processing Month: 12/2025
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	12/31/2025	2,405,605.69

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
77351	CREDIT MANAGEMENT SERVICES,INC	12/10/2025	88.73
		Total:	88.73

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	CAFE PAYROLL SEPTEMBER 2025	09/30/2025	13,172.27
	CAFE PAYROLL OCTOBER 2025	10/31/2025	18,704.40
	CAFE PAYROLL NOVEMBER 2025	11/30/2025	17,759.52
	CAFE PAYROLL DECEMBER 2025	12/31/2025	14,489.71
		Total:	64,125.90

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
2,405,605.69	64,037.17	2,469,642.86	2,469,642.86	0.00

Cleared Automatic Payment Total:	19,500.54
Cleared Checks Total:	399,420.98
Cleared Direct Deposit Total:	(433,101.79)
Cleared Void Total:	
Cleared Cash Receipt Total:	426,338.88
Cleared Manual Journal Entries Total:	(14,489.71)
Cleared Sales Journal Total:	

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

FOR MONTH ENDED: December 2025

BANK	FUND	BEG BALANCE LAST STATEMENT	INCOME	INTEREST	EXPENDITURES	ENDING STATEMENT BALANCE
CENTRAL BANK/CITIZENS	GENERAL	\$1,851,380.27	\$787,234.23	\$2,799.48	\$822,896.52	\$1,818,517.46
CENTRAL BANK/CITIZENS	PAYROLL	\$13,094.39	\$419,759.32	\$72.33	\$418,921.52	\$14,004.52
CORNERSTONE	PAYROLL	\$2,832,685.44	\$0.00	\$6,507.23	\$447,591.50	\$2,391,601.17



SCHOOL DISTRICT TREASURER

Central City Public Schools
01/15/2026 11:19 AM

BOARD CHECK REGISTER SUMMARY WITH VENDOR SUBTOTALS

Posted - All; Check Date 01/19/2026; Fund Number 01

Page: 1

User ID: SHRADERA

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking Account: 1	Fund: 01	GENERAL FUND	
1758	AMAZON CAPITAL SERVICES	HS SCIENCE RESEARCH SUPPLIES	58.47
1758	AMAZON CAPITAL SERVICES	HS AG-ED SUPPLIES	25.62
1758	AMAZON CAPITAL SERVICES	MS SOCIAL STUDIES BOOK	16.71
1758	AMAZON CAPITAL SERVICES	ES LIFE SKILLS SUPPLIES	17.18
1758	AMAZON CAPITAL SERVICES	HS LIBRARY BOOKS	233.43
1758	AMAZON CAPITAL SERVICES	NOTARY STAMP	21.98
1758	AMAZON CAPITAL SERVICES	HS LIBRARY SUPPLIES	35.39
1758	AMAZON CAPITAL SERVICES	HS SCIENCE RESEARCH SUPPLIES	184.37
1758	AMAZON CAPITAL SERVICES	HS WOOD SHOP SUPPLIES	106.77
1758	AMAZON CAPITAL SERVICES	HS LIBRARY BOOK REFUND	(19.99)
1758	AMAZON CAPITAL SERVICES	ES LIBRARY BOOKS	175.92
1758	AMAZON CAPITAL SERVICES	HS CUSTODIAL SUPPLIES	43.40
1758	AMAZON CAPITAL SERVICES	HS VOCAL MUSIC SUPPLIES	34.99
1758	AMAZON CAPITAL SERVICES	ES OFFICE SUPPLIES	34.86
1758	AMAZON CAPITAL SERVICES	ES SUPPLIES	16.73
1758	AMAZON CAPITAL SERVICES	MS LIBRARY BOOKS	37.32
1758	AMAZON CAPITAL SERVICES	HS PRINCIPAL OFFICE SUPPLIES	166.44
1758	AMAZON CAPITAL SERVICES	HS AUTO SHOP SUPPLIES	131.96
		<u>AMAZON CAPITAL SERVICES TOTAL:</u>	<u>1,321.55</u>
37984	ANDERSON, JUSTIN	AD MILEAGE 2026	500.00
		<u>ANDERSON, JUSTIN TOTAL:</u>	<u>500.00</u>
37985	APPLE, INC.	LAPTOP	1,511.00
		<u>APPLE, INC. TOTAL:</u>	<u>1,511.00</u>
37986	BOMGAARS	HS AUTO SHOP MATERIALS	57.32
37986	BOMGAARS	ES CUSTODIAL SUPPLIES	11.12
37986	BOMGAARS	HS CUSTODIAL SUPPLIES	16.99
37986	BOMGAARS	HS AUTO SHOP MATERIALS	49.95
37986	BOMGAARS	MS CUSTODIAL SUPPLIES	19.10
37986	BOMGAARS	HS WOOD/AUTO SHOP MATERIALS	27.77
37986	BOMGAARS	HS WOOD SHOP SUPPLIES	125.91
37986	BOMGAARS	HS CUSTODIAL SUPPLIES	14.47
37986	BOMGAARS	HS AG-ED SUPPLIES	33.98
		<u>BOMGAARS TOTAL:</u>	<u>356.61</u>
37987	BOSSELMAN ENERGY, INC.	TRACTOR FUEL- GROUNDS	340.70
		<u>BOSSELMAN ENERGY, INC. TOTAL:</u>	<u>340.70</u>
37988	BRODART CO	ES LIBRARY SUPPLIES	82.74
		<u>BRODART CO TOTAL:</u>	<u>82.74</u>
37989	BRONDEL, JESSICA	EXPENSE REIMB. - STAFF BREAKFAST	71.15
		<u>BRONDEL, JESSICA TOTAL:</u>	<u>71.15</u>
37990	BRYAN MERRICK MEDICAL CENTER	DOT PHYSICAL EXPENSES	221.00
		<u>BRYAN MERRICK MEDICAL CENTER TOTAL:</u>	<u>221.00</u>
37991	CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE RESEARCH SUPPLIES	66.29
37991	CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE RESEARCH SUPPLIES	44.20
37991	CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE RESEARCH SUPPLIES	67.78
37991	CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE LAB SUPPLIES	81.45
		<u>CAROLINA BIOLOGICAL SUPPLY TOTAL:</u>	<u>259.72</u>

Central City Public Schools
01/15/2026 11:19 AM

BOARD CHECK REGISTER SUMMARY WITH VENDOR SUBTOTALS

Page: 2

Posted - All; Check Date 01/19/2026; Fund Number 01

User ID: SHRADERA

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
37992	CC MALL	HS LIFE SKILLS GROCERIES	87.31
37992	CC MALL	HS FCS GROCERIES	193.06
37992	CC MALL	HS CUSTODIAL SUPPLIES	19.17
37992	CC MALL	HS SCIENCE LAB SUPPLIES	16.68
37992	CC MALL	ES LIFE SKILLS GROCERIES	22.38
37992	CC MALL	HS FCS GROCERIES	3.77
37992	CC MALL	MS FCS GROCERIES	3.00
37992	CC MALL	HS SCIENCE LAB SUPPLIES	16.68
37992	CC MALL	SAFETY MEETING SUPPLIES	33.97
		CC MALL TOTAL:	<u>396.02</u>
37993	CENTRAL CITY REPUBLICAN -	CHRISTMAS AD	112.50
37993	CENTRAL CITY REPUBLICAN -	LEGAL AD	131.99
		CENTRAL CITY REPUBLICAN -NONPAREIL TOTAL:	<u>244.49</u>
1759	CENTURYLINK	MONTHLY LONG DISTANCE PHONE SERVICES	126.65
1759	CENTURYLINK	MONTHLY LOCAL PHONE SERVICES	745.40
		CENTURYLINK TOTAL:	<u>872.05</u>
37994	CITY OF CENTRAL CITY	NATURAL GAS/ELECTRICITY/WATER/SEWER	29,567.13
		CITY OF CENTRAL CITY TOTAL:	<u>29,567.13</u>
37995	COR THERAPEUTIC SERVICES LLC	COUNSELING SERVICES DECEMBER 2025	1,975.00
		COR THERAPEUTIC SERVICES LLC TOTAL:	<u>1,975.00</u>
1760	CORNERSTONE VISA	APPLE MUSIC SUBSCRIPTION	116.63
1760	CORNERSTONE VISA	STAFF BREAKFAST EXPENSES	116.17
1760	CORNERSTONE VISA	HS BUSINESS SUBSCRIPTION	12.50
1760	CORNERSTONE VISA	SLP ANNUAL LICENSE FEES	499.99
1760	CORNERSTONE VISA	SAFETY MEETING MEAL	115.92
1760	CORNERSTONE VISA	RETURN OF CUSTODIAL SUPPLIES	(55.22)
1760	CORNERSTONE VISA	STATE FFA SPONSOR LODGING	671.28
1760	CORNERSTONE VISA	STADIUM PRESS BOX SPACE HEATER	69.84
1760	CORNERSTONE VISA	ES PRINCIPAL CONF MEAL	17.87
1760	CORNERSTONE VISA	HS SCIENCE RESEARCH SUPPLIES	77.18
1760	CORNERSTONE VISA	DRIVER'S ED BOOKS	629.49
1760	CORNERSTONE VISA	WEIGHT ROOM MATERIALS	3,490.74
1760	CORNERSTONE VISA	STAFF BREAKFAST COFFEE	39.99
1760	CORNERSTONE VISA	HS CUSTODIAL SUPPLIES	90.30
1760	CORNERSTONE VISA	HS SPECIAL ED MATERIALS	10.70
1760	CORNERSTONE VISA	FUNERAL FLOWERS - BUTT	112.90
1760	CORNERSTONE VISA	HOMEWORK HOUR APP	10.02
1760	CORNERSTONE VISA	HOMEWORK HOUR APP	11.82
1760	CORNERSTONE VISA	ES MUSIC MATERIALS	18.95
		CORNERSTONE VISA TOTAL:	<u>6,057.07</u>
37996	DIETZE MUSIC HOUSE	HS BAND SUPPLIES	270.00
		DIETZE MUSIC HOUSE TOTAL:	<u>270.00</u>
37997	DIGITABILITY INC.	HS SPED MATH CURRICULUM	998.00
		DIGITABILITY INC. TOTAL:	<u>998.00</u>
37998	EAKES OFFICE PRODUCTS	DOCMGT DECEMBER 2025	345.00
		EAKES OFFICE PRODUCTS TOTAL:	<u>345.00</u>
37999	ESU #7	INTERPRETATION SERVICES DEC 2025	125.00

Central City Public Schools

01/15/2026 11:19 AM

BOARD CHECK REGISTER SUMMARY WITH VENDOR SUBTOTALS

Page: 3

Posted - All; Check Date 01/19/2026; Fund Number 01

User ID: SHRADERA

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
37999	ESU #7	INTERPRETATION SERVICES NOV 2025	125.00
37999	ESU #7	TECH EXPENSES	991.11
			<u>ESU #7 TOTAL:</u> 1,241.11
38000	ESU 7 STUDENT SERVICES	SPECIAL ED SERVICES NOVEMBER 2025	5,821.37
			<u>ESU 7 STUDENT SERVICES TOTAL:</u> 5,821.37
38001	FULL BLOOM	FUNERAL FLOWERS -D WEGNER	70.00
			<u>FULL BLOOM TOTAL:</u> 70.00
38002	GALUSHA ELECTRIC	HS SHOP SERVICE CALL	837.18
			<u>GALUSHA ELECTRIC TOTAL:</u> 837.18
38003	GO PHYSICAL THERAPY, LLC	SPECIAL ED SERVICES NOVEMBER 2025	44,401.82
			<u>GO PHYSICAL THERAPY, LLC TOTAL:</u> 44,401.82
38004	GRAND ISLAND MOTOR COMPANY	BUS #24 REPAIRS	210.00
38004	GRAND ISLAND MOTOR COMPANY	BUS #20 REPAIRS	1,229.18
38004	GRAND ISLAND MOTOR COMPANY	BUS #21 REPAIRS	347.75
			<u>GRAND ISLAND MOTOR COMPANY TOTAL:</u> 1,786.93
38005	GREVING-BROWN, ANN	STAFF BREAKFAST EGGS	30.00
			<u>GREVING-BROWN, ANN TOTAL:</u> 30.00
38006	GROSSHANS INC	TRACTOR REPAIRS	1,611.04
			<u>GROSSHANS INC TOTAL:</u> 1,611.04
38007	HAMILTON TELECOMMUNICATIONS	1G ETHERNET TRANSPORT	135.08
			<u>HAMILTON TELECOMMUNICATIONS TOTAL:</u> 135.08
38008	HD SUPPLY FORMERLY HOME DEPOT MS	CUSTODIAL SUPPLIES	1,009.04
38008	HD SUPPLY FORMERLY HOME DEPOT ES	CLEANING SUPPLIES	539.72
			<u>HD SUPPLY FORMERLY HOME DEPOT PRO TOTAL:</u> 1,548.76
38009	HEARTLAND COMMUNICATIONS	HS PAGING AMPLIFIER REPLACEMENT	1,570.00
			<u>HEARTLAND COMMUNICATIONS LLC. TOTAL:</u> 1,570.00
38010	HEARTLAND DISPOSAL & RECYCLING	WASTE REMOVAL SERVICES	1,059.13
			<u>HEARTLAND DISPOSAL & RECYCLING TOTAL:</u> 1,059.13
38011	HEINS LAWN & LANDSCAPE INC	LAWN CHEMICALS PAYMENT #1	5,379.76
			<u>HEINS LAWN & LANDSCAPE INC TOTAL:</u> 5,379.76
38012	HERK'S WELDING, INC.	ES PLAYGROUND EQUIPMENT REPAIRS	1,629.80
			<u>HERK'S WELDING, INC. TOTAL:</u> 1,629.80
38013	HESTERMAN, MICAH	ES MUSIC EXPENSES	16.73
			<u>HESTERMAN, MICAH TOTAL:</u> 16.73
38014	HOMETOWN LEASING	COPIER LEASE PAYMENT	3,093.52
			<u>HOMETOWN LEASING TOTAL:</u> 3,093.52
38015	ISLAND SUPPLY WELDING COMPANY	HS WELDING REPAIRS	204.70
			<u>ISLAND SUPPLY WELDING COMPANY TOTAL:</u> 204.70
38016	J W PEPPER OF MINNEAPOLIS	HS BAND MUSIC	81.99
38016	J W PEPPER OF MINNEAPOLIS	ES MUSIC SUPPLIES	78.00
38016	J W PEPPER OF MINNEAPOLIS	MS CONCERT MUSIC	100.89
38016	J W PEPPER OF MINNEAPOLIS	MS CONCERT MUSIC	327.99
38016	J W PEPPER OF MINNEAPOLIS	MS CONCERT MUSIC	256.98
			<u>J W PEPPER OF MINNEAPOLIS TOTAL:</u> 845.85
38017	LASER WORKS	STUDENT OF THE QTR ENGRAVING	16.12
			<u>LASER WORKS TOTAL:</u> 16.12
38018	MATHESON TRI-GAS, INC.	HS WELDING SUPPLIES	162.08

Central City Public Schools

01/15/2026 11:19 AM

BOARD CHECK REGISTER SUMMARY WITH VENDOR SUBTOTALS

Page: 4

Posted - All; Check Date 01/19/2026; Fund Number 01

User ID: SHRADERA

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
38018	MATHESON TRI-GAS, INC.	HS WELDING SUPPLIES	269.20
38018	MATHESON TRI-GAS, INC.	HS WELDING SUPPLIES	18.00
38018	MATHESON TRI-GAS, INC.	HS WELDING SUPPLIES	269.20
38018	MATHESON TRI-GAS, INC.	HS WELDING SUPPLIES	18.60
		MATHESON TRI-GAS, INC. TOTAL:	737.08
38019	MCGRAW-HILL EDUCATION, INC.	ES SCIENCE EXTRA WORKBOOKS	89.69
		MCGRAW-HILL EDUCATION, INC. TOTAL:	89.69
38020	MCILNAY & COMPANY	HS SERVICE CALL	90.00
38020	MCILNAY & COMPANY	HS SERVICE CALL	370.00
38020	MCILNAY & COMPANY	MS SERVICE CALL	225.00
38020	MCILNAY & COMPANY	HS SERVICE CALL	90.00
38020	MCILNAY & COMPANY	DOME SERVICE CALL	197.70
38020	MCILNAY & COMPANY	ES SERVICE CALL/REPAIRS	581.24
		MCILNAY & COMPANY TOTAL:	1,553.94
38021	MERRICK COUNTY CHILD	PRE-K SPED TUITION K.J.	400.00
		MERRICK COUNTY CHILD DEVELOPMENT CENTER TOTAL:	400.00
38022	MIDWEST BUS PARTS, INC.	BUS PARTS	341.92
		MIDWEST BUS PARTS, INC. TOTAL:	341.92
38023	NCS PEARSON, INC.	Q-I SITE LICENSE OVERAGE	103.35
38023	NCS PEARSON, INC.	HS BUSINESS LICENSES	695.00
		NCS PEARSON, INC. TOTAL:	798.35
38024	NE SAFETY CENTER	BUS DRIVER TRAINING - HANEY	270.00
		NE SAFETY CENTER TOTAL:	270.00
38025	NEBRASKA BANDMASTERS	CONCERT BAND FESTIVAL GROUP REGISTRATION	200.00
		NEBRASKA BANDMASTERS ASSOCIATION TOTAL:	200.00
38026	NEBRASKA STATE FIRE MARSHAL	ANNUAL BOILER CERTIFICATES	468.00
		NEBRASKA STATE FIRE MARSHAL AGENCY TOTAL:	468.00
1761	NEBRASKA.GOV	STAFF DMV CHECKS	14.55
		NEBRASKA.GOV TOTAL:	14.55
38028	O'REILLY AUTOMOTIVE STORES, INC.	MS CUSTODIAL SUPPLIES	91.48
38028	O'REILLY AUTOMOTIVE STORES, INC.	HS AUTO SHOP SUPPLIES	80.47
		O'REILLY AUTOMOTIVE STORES, INC. TOTAL:	171.95
38027	ONE SOURCE, THE BACKGROUND	PRE-EMPLOYMENT BACKGROUND CHECKS	59.00
		ONE SOURCE, THE BACKGROUND CHECK COMPANY TOTAL:	59.00
38029	ORKIN	MS PEST CONTROL SERVICES	75.00
38029	ORKIN	PAC PEST CONTROL SERVICES	39.00
38029	ORKIN	HS PEST CONTROL SERVICES	71.00
38029	ORKIN	ES PEST CONTROL SERVICES	64.00
38029	ORKIN	MS PEST CONTROL SERVICES	75.00
38029	ORKIN	PAC PEST CONTROL SERVICES	39.00
38029	ORKIN	HS PEST CONTROL SERVICES	71.00
		ORKIN TOTAL:	434.00
38030	PROTEX CENTRAL INCORPORATED	FIRE EXTINGUISHER RECHARGE/REPAIRS	146.50
38030	PROTEX CENTRAL INCORPORATED	ACCESS CONTROL SERVICE CALL	330.00
38030	PROTEX CENTRAL INCORPORATED	FIRE EXTINGUISHER RECHARGE/REPAIRS	126.75
		PROTEX CENTRAL INCORPORATED TOTAL:	603.25
38031	PROVIDENCE WORKING CANINES	24-25 SAFETY SWEEPS	180.45

Central City Public Schools
01/15/2026 11:19 AM

BOARD CHECK REGISTER SUMMARY WITH VENDOR SUBTOTALS

Page: 5

Posted - All; Check Date 01/19/2026; Fund Number 01

User ID: SHRADERA

<u>Check #</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
			<u>PROVIDENCE WORKING CANINES TOTAL:</u>
38032	QUADIENT FINANCE USA INC.	POSTAGE	<u>180.45</u>
			1,000.00
			<u>QUADIENT FINANCE USA INC. TOTAL:</u>
38033	QUADIENT LEASING USA. INC.	POSTAGE MACHINE LEASE PAYMENT	<u>1,000.00</u>
			548.13
			<u>QUADIENT LEASING USA, INC. TOTAL:</u>
38034	RADIO ENGINEERING INDUSTRIES	BUS RADIO INSTALL	<u>548.13</u>
			3,093.00
			<u>RADIO ENGINEERING INDUSTRIES TOTAL:</u>
38035	RASMUSSEN MECHANICAL SERVICES	CONCESSION STAND SERVICE CALL	<u>3,093.00</u>
			1,367.00
			<u>RASMUSSEN MECHANICAL SERVICES TOTAL:</u>
38036	ROCKET MATH	20-TEACHER WORKSHEET RENEWAL	<u>1,367.00</u>
			500.00
			<u>ROCKET MATH TOTAL:</u>
38037	SACK LUMBER COMPANY	STADIUM TICKET BOOTH BUILDING MATERIALS	<u>500.00</u>
38037	SACK LUMBER COMPANY	MS SHOP SUPPLIES	528.03
38037	SACK LUMBER COMPANY	STADIUM TICKET BOOTH BUILDING MATERIALS	319.90
38037	SACK LUMBER COMPANY	STADIUM TICKET BOOTH BUILDING MATERIALS	747.98
			395.27
			<u>SACK LUMBER COMPANY TOTAL:</u>
38038	SPARQDATA SOLUTIONS	NEGOTIATIONS SUBSCRIPTION RENEWAL	<u>1,991.18</u>
			2,200.00
			<u>SPARQDATA SOLUTIONS TOTAL:</u>
38039	SPORT SAFE TESTING SERVICE. INC.	DRUG TESTING	<u>2,200.00</u>
			1,512.00
			<u>SPORT SAFE TESTING SERVICE, INC. TOTAL:</u>
1762	TIME MANAGEMENT SYSTEMS	TIME CLOCK MONTHLY SERVICES	<u>1,512.00</u>
			304.77
			<u>TIME MANAGEMENT SYSTEMS TOTAL:</u>
38040	TRUE VALUE	HS CUSTODIAL SUPPLIES	<u>304.77</u>
38040	TRUE VALUE	HS SCIENCE LAB SUPPLIES	4.98
			9.98
			<u>TRUE VALUE TOTAL:</u>
38041	UNK DEPT OF MUSIC.THEATRE. AND	HONOR CLINIC FEES	<u>14.96</u>
			30.00
			<u>UNK DEPT OF MUSIC,THEATRE, AND DANCE TOTAL:</u>
1763	VERIZON WIRELESS	BUS MGR CELL/BUS WI-FI	<u>30.00</u>
			169.97
			<u>VERIZON WIRELESS TOTAL:</u>
38042	VYVE BROADBAND	EBS 1GIG LAYER 2	<u>169.97</u>
			150.00
			<u>VYVE BROADBAND TOTAL:</u>
1764	WRIGHT EXPRESS FSC	MONTHLY VEHICLE FUEL	<u>150.00</u>
			4,483.79
			<u>WRIGHT EXPRESS FSC TOTAL:</u>
			<u>GENERAL FUND TOTAL:</u>
			<u>140,375.11</u>

For Period Ending: January 19th, 2026

GENERAL FUND

CK#	DATE	VENDOR	AMOUNT	DESCRIPTION
37983	1/8/2026	PRAIRIE CREEK	\$ 150.00	BOARD APPRECIATION

Prior Month: December 2025
Current Month: January 2026
Total General Fund Manual checks

\$ 150.00
\$ -
\$ 150.00

Total Current Month Board Bills
Total Current Month Payroll Expenses
Total Current Month Expenses: January 2026

\$ 140,375.11
\$ 848,049.18
\$ 988,424.29

DEPRECIATION ACCOUNT

PRIOR MONTH	\$ -
579 1/19/2026 RASMUSSEN MECHANICAL	\$ 3,908.57 MS SERVICE CALL/BOILER

TOTAL DEPRECIATION ACCOUNT

\$ 3,908.57

BOND FUND

TOTAL PRIOR MONTH

\$ -

TOTAL BOND FUND

\$ -

BUILDING/SINKING FUND

PRIOR MONTH

\$ -

TOTAL PRIOR MONTH

\$ -

TOTAL BUILDING/SINKING FUND

\$ -

QUALIFIED SPECIAL PURPOSE FUND

PRIOR MONTH

\$ -

TOTAL PRIOR MONTH

\$ -

TOTAL Q.S.P. FUND

\$ -

CENTRAL CITY PUBLIC SCHOOLS MONTHLY BUS OPERATION COSTS

CENTRAL CITY PUBLIC SCHOOLS **MONTHLY BUS OPERATION COSTS**

CENTRAL CITY PUBLIC SCHOOLS												
MONTHLY BUS OPERATION COST												
December-25												
Bus #	Bus Description	Odometer	Mileage	Gas Cost	Oil Qts.	Oil Cost	Filter Cost	Misc. Cost	Repair	Salary	Tires	Total Cost
1	2017 Thomas Activity Bus	110302	1148	\$ 627.90	0	\$ -	\$ -	\$ 45.00	\$ -	\$ -	\$ -	\$ 672.90
2	2017 Chevy Food Service	7583	67	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	2024 Chevy Malibu	22936	548	\$ 54.19	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54.19
4	2013 Chevrolet Suburban	116624	418	\$ 63.66	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63.66
5	2019 Ford Transit	48781	202	\$ 59.19	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59.19
6	2016 Expedition	107784	163	\$ 38.75	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38.75
7	2019 Ford Fusion	79211	1092	\$ 79.92	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 349.10
8	2019 Ford Pickup	22804	36	\$ 52.30	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52.30
9	2019 Ford Transit	61142	1471	\$ 241.72	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 241.72
10	2017 Chevy Thomas Mini-Bus	117774	0	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550.21
11	2025 Ford Transit	1667	801	\$ 149.39	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 149.39
12	2012 Bluebird	129741	0	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	2021 Chevy Suburban	32078	341	\$ 96.05	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96.05
14	2020 GMC Minotour	34350	1037	\$ 356.67	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,238.45
15	2001 Mercury Mountaineer	0	0	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	2017 Thomas Activity Bus	68111	713	\$ 421.26	0	\$ -	\$ -	\$ 45.00	\$ -	\$ -	\$ -	\$ 466.26
18	2018 Thomas/Freightliner	98821	1182	\$ 388.99	0	\$ -	\$ -	\$ -	\$ -	\$ 1,225.20	\$ -	\$ 1,614.19
19	2018 Thomas/Freightliner	52420	728	\$ 354.02	0	\$ -	\$ -	\$ -	\$ 612.60	\$ -	\$ -	\$ 966.62
20	2019 Thomas	70104	1311	\$ 529.98	0	\$ -	\$ -	\$ 1,229.18	\$ 1,225.20	\$ -	\$ -	\$ 2,984.36
21	2019 Thomas W/Wheelchair	54284	795	\$ 386.79	0	\$ -	\$ -	\$ 347.75	\$ 562.05	\$ -	\$ -	\$ 1,296.59
22	2022 Thomas Bus Minotour	18055	742	\$ 206.53	0	\$ -	\$ -	\$ -	\$ 562.05	\$ -	\$ -	\$ 768.58
23	2024 Thomas HDX Bus	19959	493	\$ 136.84	0	\$ -	\$ -	\$ 45.00	\$ -	\$ -	\$ -	\$ 181.84
24	2024 Chevy Minotour Bus	6602	349	\$ 143.64	0	\$ -	\$ -	\$ 210.00	\$ 550.21	\$ -	\$ -	\$ 903.85
Transportation Manager Salary												
Headstart Driver Salary												
Bus Training/Shuttle Salary												
Bus Radio MT												
Driver Physicals												
Bus Shop												
FINAL TOTALS												
			13637	\$ 4,387.79	0	\$ -	\$ -	\$ 365.58	\$ 1,786.93	\$ 12,644.18	\$ -	\$ 19,184.48

CENTRAL CITY PUBLIC SCHOOLS												
YTD BUS OPERATION COST												
2025-2026 SCHOOL YEAR												
Bus #	Bus Description	Odometer	Mileage	Gas Cost	Oil Qts.	Oil Cost	Filter Cost	Misc. Cost	Repair	Salary	Tires	Total Cost
1	2017 Thomas Activity Bus	110302	4660	\$ 2,226.43	22	\$ -	\$ 1.00	\$ 225.00	\$ 569.02	\$ -	\$ -	\$ 3,021.45
2	2017 Chevy Food Service	7583	491	\$ 261.15	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 261.15
3	2024 Chevy Malibu	22936	2847	\$ 226.25	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 226.25
4	2013 Chevrolet Suburban	116624	814	\$ 131.65	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 131.65
5	2019 Ford Transit	48781	2614	\$ 446.58	6	\$ 6.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 447.58
6	2016 Expedition	107784	3740	\$ 746.11	6	\$ -	\$ 1.00	\$ -	\$ 166.28	\$ -	\$ -	\$ 913.39
7	2019 Ford Fusion	79211	4178	\$ 413.63	0	\$ -	\$ -	\$ -	\$ -	\$ 1,498.42	\$ -	\$ 1,912.05
8	2019 Ford Pickup	22804	488	\$ 89.01	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 89.01
9	2019 Ford Transit	61142	62344	\$ 715.88	6	\$ -	\$ 1.00	\$ -	\$ -	\$ -	\$ 1,110.00	\$ 1,826.88
10	2017 Chevy Thomas Mini-Bus	117774	2179	\$ 719.81	6	\$ 1.00	\$ -	\$ -	\$ 1,254.00	\$ 3,044.07	\$ -	\$ 5,018.88
11	2025 Ford Transit	1667	937	\$ 184.18	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 184.18
12	2012 Bluebird SOLD	129741	334	\$ 113.70	0	\$ -	\$ -	\$ -	\$ 303.96	\$ -	\$ -	\$ 417.66
13	2021 Chevy Suburban	32078	4532	\$ 649.28	0	\$ -	\$ -	\$ -	\$ 22.00	\$ -	\$ -	\$ 671.28
14	2020 GMC Minotour	34350	4807	\$ 1,399.46	0	\$ -	\$ -	\$ -	\$ 285.46	\$ 4,949.40	\$ -	\$ 6,634.32
15	2001 Mercury Mountaineer	245425	0	\$ -	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
17	2017 Thomas Activity Bus	68111	2808	\$ 1,363.56	22	\$ -	\$ 1.00	\$ 225.00	\$ -	\$ -	\$ -	\$ 1,589.56
18	2018 Thomas/Freightliner	98821	6736	\$ 1,993.28	0	\$ -	\$ -	\$ -	\$ -	\$ 6,616.08	\$ -	\$ 8,609.36
19	2018 Thomas/Freightliner	52420	3428	\$ 1,234.91	0	\$ -	\$ -	\$ -	\$ -	\$ 3,450.98	\$ -	\$ 4,685.89
20	2019 Thomas Bus	70104	7025	\$ 2,273.27	18	\$ -	\$ 1.00	\$ -	\$ 1,229.18	\$ 6,656.92	\$ -	\$ 10,160.37
21	2019 Thomas W/Wheelchair	54284	4136	\$ 1,344.16	0	\$ -	\$ -	\$ -	\$ 347.75	\$ 3,147.48	\$ -	\$ 4,839.39
22	2022 Thomas Bus Minotour	18055	3302	\$ 940.54	8	\$ -	\$ 1.00	\$ -	\$ 3,091.28	\$ -	\$ 4,032.82	
23	2024 Thomas HDX Bus	19959	1763	\$ 618.72	22	\$ -	\$ 1.00	\$ 225.00	\$ -	\$ -	\$ 844.72	
24	2024 Chevy Minotour Bus	6602	1694	\$ 562.75	8	\$ -	\$ 1.00	\$ -	\$ 354.00	\$ 3,044.07	\$ -	\$ 3,961.82
Transportation Manager Salary										\$ 25,569.06		
Headstart Driver Salary										\$ 2,045.70		
Bus Training Salary										\$ 3,289.20		
Bus Radio MT										\$ 1,141.50		
Driver Physicals										\$ 402.00		
Bus Shop										\$ 2,547.64		
FINAL TOTALS										\$ 125857		
\$ 18,654.31										\$ 4,531.65		
\$ 66,402.66										\$ 1,110.00		
\$ 95,474.76												

OPTION STUDENTS IN				<u>JANUARY</u>
STUDENT	BIRTH DATE	GRADE	DISTRICT	ENROLLMENT
				YEAR
EASTON SWEET	4/23/2011	9	HIGH PLAINS	26/27
TALLIE HAVENRIDGE	9/23/2009	10	HIGH PLAINS	25/26
LIAM FOLAND	8/5/2013	6	GRAND ISLAND	25/26
META MILLER	12/22/2011	8	GRAND ISLAND	25/26
NINA FERRIS	6/15/2020	K	GRAND ISLAND	25/26
KNOX LINDGREEN	5/18/21	K	HIGH PLAINS	26/27

OPTION STUDENTS OUT				ENROLLMENT
STUDENT	BIRTH DATE	GRADE	DISTRICT	YEAR

3014
Use of School Property

It is understood that the Central City Public Schools is supported by the community and that the school is an integral part of the community. As a public facility, the school is called upon to host several events throughout the year. This policy has been established to recognize the importance of the role of the school in the community and to accommodate the demands for facility use.

1. Use of Specific Facilities by Application and Agreement

- a. The district permits non-commercial use of the following facilities by individual patrons for their personal health and wellness: track. The district understands that it would not be feasible to require a patron to apply to use facilities like the track on every occurrence. The use of such facilities can only be used when school is not in session or when not being used by students or student-athletes. The facility uses defined in this paragraph are an exception to the general facility use requirements contained in this policy for ease of administration and efficiency. The policy within this paragraph is subject to administrative discretion and their guidelines and expectations of such facilities. All other facility uses must comply with the other provisions of this policy.
- b. These particular facilities may be used upon only one application and upon signing the district's written waiver and agreement.
- c. Use of these facilities is governed by this and other district policy and the agreement signed by the user. A copy of each agreement will be maintained in the district's central office.

2. General Facilities Use Guidelines

- a. School facilities may be used by various education and community organizations and individuals when it is in the interest of the general public.
- b. Any person or group using school facilities must assure that it will be responsible for maintaining order, protecting

property, and providing security and safety.

- c. Only those organizations and persons who are known to school officials, who have financial resources sufficient to cover all rentals and possible damages, and who are willing to discharge such obligations shall be permitted to use the school facilities and equipment.
- d. The rental fees for school facilities shall be set yearly and expressed in facility-use agreement documents.
- e. Related student groups or non-student groups (as those terms are defined below) that wish to use the facility must submit a facility use application which may be obtained from the district's central office. The application must be received by the activities director prior to the approval of any facility use.
- f. The district opens its facilities to district patrons for the benefit of the public, not commercial uses. Due to the complications created by groups or individuals using district facilities for commercial purposes, these uses must be approved by the Superintendent or Board of Education. Such use will only be approved when such groups can prove student, school, and/or community benefit and use of such facilities are not for profit.
- g. Any person or group using the school facilities, for any purpose, must comply with all of the district's policies, rules, and regulations.

3. Definition

- a. "Curriculum-related & Extracurricular student groups" shall mean students participating in school-sponsored activities or extracurricular, supervised by district staff, related to the curriculum, and recognized by the board.
- b. "Related student groups" shall mean all other groups comprised primarily of students who attend the district participating in activities such as Boy Scouts, Girl Scouts, 4-H, activity or athletic affiliates, and other similar youth groups.
- c. "Non-student group" shall mean all other groups or individuals who apply to use district facilities.

4. Use of School Property by Student Groups

- a. Curriculum-related and Extracurricular student groups
 - i.) Curriculum-related and Extracurricular student groups may use school facilities at no cost to the group, if they restore the facilities to their prior state after using them.
 - ii.) The district shall bear any costs associated with use by these groups (e.g., the fee paid to a cook or a custodian required to be in attendance).
 - iii.) Curriculum-related and Extracurricular student groups have priority over non-curriculum related student groups and non-student groups.
- b. Related student groups
 - i. Related student groups may use the school building during non-instructional time. Such use shall be without charge.
 - (1) Such uses shall occur while the building is normally open and there is a minimum of interference with custodians or other student and staff facility use.
 - (2) These groups may use the school buildings in the evening for meetings if the group is sponsored by an adult and the adult (1) files

the application to use the facilities on behalf of the group and (2) assumes responsibility for cleanup and placing the area back in the condition it was in prior to use.

- ii. Related student groups must apply for use of the facilities and secure the superintendent's, or designee's, permission before using school facilities.
- iii. Related student groups may meet only on school premises at times and places determined by the superintendent, or designee.
- iv. Related student groups must meet each of the following conditions to secure the superintendent's, or designee's, permission to use school facilities:
 - (1) The facility use will occur during non-instructional time.
 - (2) The district has facilities available to accommodate the group.
 - (3) The use is voluntary and for the general benefit of the student participants.
 - (4) The use will not substantially interfere with the orderly conduct of educational activities and other programs within the school.

5. Use of facilities by non-student groups

- b. The activities director may authorize the use of any school facilities for non-school activities by non-student groups.
- c. In addition to the guidelines listed elsewhere in this policy and other board policies or administrative protocol, the Superintendent, or designee, will consider the following when making determinations regarding use of district facilities by non-student groups:
 - i. The local education association may hold meetings when classes are not in session and staff members are not on duty.

- ii. Non-student groups which provide education-related programming and services for students and staff may be given priority of use over other outside groups. The superintendent, or designee, has sole discretion in determining whether proposed uses relate sufficiently to the district's educational standards and programs.
 - iii. Non-student groups which provide programming and services for community members and others living within the district may be given priority of use over other outside groups.
- d. Denial of access
 - i. The superintendent, or designee, may limit or deny access to school buildings, grounds, and activities to any person whom the superintendent, or designee, deems to be using the facilities inappropriately and contrary to the district's mission.
 - ii. Upon determining that a person or group has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the superintendent, or designee, shall take such action as he or she determines appropriate, including directing the person to cease engaging in the conduct or to leave the school premises or activity immediately. Administration may request assistance from law enforcement authorities to remove an offending person from the school grounds. A person who enters school premises in violation of these conditions shall be deemed to be trespassing.
 - iii. The superintendent, or designee, shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises.
- 6. Students, staff, and community members may use or lease school equipment for non-school use only if they have received the prior permission of the Superintendent or Board of Education.

7. Proof of Insurance

- a. When any related or non-student group utilizes school district facilities, the group submitting the facility use application may be asked to provide proof of insurance up to the current tort claims limits applicable to political subdivision in the State of Nebraska. Currently, those limits are \$1,000,000 per person for any number of claims arising out of a single occurrence and \$5,000,000 for all claims arising out of a single occurrence.
- b. The district may require the related or non-student group to include the district as an additional insured on any such policies and may refuse access to its facilities until proof of satisfaction of this requirement is submitted to the superintendent.

8. No Fees for Admission

- a. Related and non-student groups may not charge a fee to participate in or be a spectator at any recreational activity, event, or other such gathering occurring on district grounds unless approved in advance by the superintendent, or designee.

Adopted on: August 16, 2010

Revised on: July 18, 2016

Revised on: January 15, 2018

Revised on: May 11, 2022

Reviewed on: January 19, 2026

3015
Time Away From School Activities

As it is important for students to have some time free from school activities, school activities and practices will be concluded by 6 p.m. on Wednesday evenings. Activities and practices are not permitted on Sundays without the approval of the superintendent.

Adopted on: **August 16, 2010**

Reviewed on: **June 18, 2018**

Reviewed on: July 18, 2022

Reviewed on: January 19, 2026

3016
Smoking

The Central City Schools is a totally smoke free environment. Smoking is not permitted inside any building, in any school district vehicle, nor on the school grounds by employees during normal working hours. Smoking shall include the use of cigarettes, cigars, or other tobacco or tobacco derivative products; vapor products or electronic nicotine delivery systems; alternative nicotine products; or any other such look-alike or imitation product.

The Central City School District's health education program promotes the concept that, "The teaching of health education is basic to sound education and productive living... The curriculum does include instruction in the composition, effects, and use of drugs, including alcohol and tobacco."

To carry out this program and, to promote the health and safety of all students, staff, and patrons, the board bans SMOKING in all school buildings in the district and on all school vehicles by all persons at all times.

The board issues this ban in a sincere appeal to all employees, students and patrons to cooperate in helping to create within our facilities a truly healthy environment for all concerned.

Smoking will still be permitted outside the buildings for visitors at designated spaces during the various activities or events sponsored by the school district. Employees not on duty will be treated like any other visitor at these events in relation to the district smoking policy.

Adopted on: **August 16, 2010**

Revised on: **July 15, 2019**

Reviewed on: **July 18, 2022**

Reviewed on: **January 19, 2026**

3017 **Communicable Disease**

The school district strives to provide a safe environment for both students and staff while safeguarding the rights of all students and employees, including those with communicable diseases.

Communicable Diseases. Communicable diseases are defined by the Nebraska Department of Health and Human Services in Title 173 Nebraska Administrative Code Chapter 1 and include HIV/AIDS, Hepatitis (A, B, and E), Measles, Mumps, and Tuberculosis.

School Attendance and Participation in School Sponsored Activities. A student who has been diagnosed with a communicable disease shall be provided with educational services in accordance with state law and board policy. Generally, individuals with a communicable disease will be restricted only to the extent necessary to prevent the transmission of the disease, to protect their health and rights of privacy, and to protect the health and safety of others. The decision regarding a student's education program and placement shall be made on an individual basis in light of current medical and educational information and recommendations. These will be determined by the superintendent, the student's Section 504 or Individualized Education Program (IEP) team, or the district's Crisis Team. In addition, participation in Nebraska School Athletic Association (NSAA) events will be subject to its rules and procedures, if any.

Infection and Exposure Control Procedures/Universal Precautions. The district will monitor the information available through the Federal Centers for Disease Control, the Nebraska Department of Health and Human Services, and the Occupational Safety and Health Administration. This policy and any procedures, universal precautions, or exposure control plan will be modified, if appropriate, based upon the best new medical information provided by the above sources.

The superintendent will take appropriate measures if there is an epidemic or outbreak of a communicable disease which may include, but it's not limited to, the emergency exclusion or alternative placement of students or the closure of a school building or the entire school district.

Confidentiality. The existence of an individual's communicable disease shall be treated as confidential and will be limited to school staff on a "need-to-know" basis. If it is necessary to inform a person of another's condition (due to exposure, for instance), the person will be notified of the confidentiality of that disclosure. In addition, any communication about a

student's communicable disease shall be consistent with that student's IEP or Section 504 Plan, if any.

Staff Training. Staff will receive training regarding communicable diseases and the requirements of this policy and any adopted procedures as part of the training received under the Workplace Injury Prevention and Safety Committee policy.

Reporting. School staff who learn that an individual has a communicable disease will report it to the proper authority as required by Title 173 Nebraska Administrative Code Chapter 1

Adopted on: August 16, 2010

Revised on: June 18, 2018

Reviewed on: July 18, 2022

Reviewed on: January 19, 2026

3018
Denying Access to School Premises or Activities

The school district shall provide access to the district's buildings, grounds and activities to students, parents or guardians of students, and other persons who have legitimate reasons for being on school grounds. The superintendent of schools or his or her designee (referred to herein as the "administrator") may limit or deny access to school buildings, grounds, and activities to any person who:

1. Disrupts the educational environment;
2. Repeatedly fails or refuses to comply with the visitor protocol adopted by each building;
2. Is unreasonably boisterous;
3. Engages in violence, force, coercion, threats, intimidation, or similar conduct;
4. Causes or attempts to cause damage to school property or to the property of any student or school employee;
5. Causes or attempts to cause personal injury to any student, school employee or other person on school grounds or at a school activity on or off school grounds;
6. Uses vulgar, profane, or demeaning language; or
7. Uses fighting words;
8. Poses a danger to the safety and well being of students.

Upon determining that a person has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the administrator shall take such action as he or she determines appropriate, including directing the person to cease engaging in the conduct or to leave the school premises or activity immediately. The administrator may request assistance from law enforcement authorities to remove an offending person from the school grounds.

The administrator shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises. A person who enters school premises in violation of these conditions shall be deemed to be trespassing. The administrator may summon law enforcement authorities to remove the person and request that criminal proceedings be initiated.

Any person who feels aggrieved by an action of the administrator under this policy may appeal the administrator's action to the board of education. The board shall consider the matter at its next regular or

special meeting, provided that the person filed the appeal sufficiently in advance of the meeting to enable the board to comply with the Open Meetings Act and any other applicable provisions of board policy. The person shall file the appeal in writing in the office of the superintendent setting forth the alleged facts, listing all witnesses who have information bearing on the matter, identifying the information that the witnesses have, and setting forth the result that the person is requesting.

Adopted on: August 16, 2010

Revised on: October 17, 2016

Reviewed on: July 18, 2022

Reviewed on: January 19, 2026

3019
Sale or Disposal of School Property

In selling school property, whether real or personal, the board of education shall be mindful of its financial obligation to the taxpayers of the school district, and shall endeavor to obtain the best price for the property. The board may sell school property in the manner it deems most appropriate for the particular property (e.g., by taking bids, by auction, or by selling the property for a specified price). The board shall take action to approve the sale or disposal of property by the statutorily required two-thirds vote of the members before selling or disposing of it.

Adopted on: August 16, 2010

Reviewed on: June 18, 2018

Reviewed on: August 15, 2022

Reviewed on: January 19, 2026

2026 TECHNOLOGY ORDERS			
<u>ITEM</u>	<u>QTY</u>	<u>TOTAL PRICE</u>	<u>OTHER</u>
7th/10th CHROMEBOOKS	125	\$42,000	YEARLY
IPad	50	\$16,450	YEARLY
Office Personnel - Secretaries	7	10,200	Rotation
Lunch POS	3	\$3,237	Rotation
HS Productions Lab	10	\$12,000	Rotation
Classroom Panels	6	\$15,000	YEARLY
Camera Server	1	\$20,000	Rotation
Switches/Access Points	Approx 40	E-RATE	YEARLY (E-Rate)
			\$130,000

Andrew Stolpe
Director of Opportunities
1/5/26

Dear Jeff Jensen and CCPS Board of Education,

I am writing to inform you of my resignation as the Director of Opportunities at the end of the 2025-2026 school year. I want to thank the Board of Education for my time here in Central City and let you know how grateful I am to have been a part of this school district for the past 6 years.

I would also like to extend my gratitude to the administration team for granting me opportunities to learn, grow, and thrive in my various roles. The experiences I have had in my young career have allowed me to experience growth that many take decades to achieve. I truly would not be the educator and person I am now without those experiences and will forever be grateful.

I would like to specifically thank Jeff Jensen and Maureen McElhinny, not only for their incredible leadership, but their mentorship and friendship. They are two of the greatest administrators and co-workers that I have had the privilege to work with and for.

I have enjoyed my time in Central City more than words can express. I am grateful to CCPS for letting me start my career here, investing in me, and providing me with a tremendous school district and town to start my family in. As my family looks to its new chapter of moving east to support my wife in her new position at the Papillion Google Data Center, we will always look back fondly on the memories and people of Central City.

My blood will always have hints of the Green and Gold. Go Bison!

With Gratitude,

Andrew Stolpe