

Board of Education Regular Meeting - To
Follow Hearings
Monday, September 9, 2024 8:00 PM

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Agenda

1. MEETING CALL TO ORDER
Speaker(s): Board President
 - 1.1. Reading of Public Meeting Notice
Speaker(s): Board President
 - 1.1.1. Open Meetings Act
Speaker(s): Board President
 - 1.2. Roll Call
Speaker(s): President Richters
 - 1.2.1. Action to Excuse Board Member(s) if Necessary
Speaker(s): President Richters
 - 1.3. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.
 - 1.4. Pledge of Allegiance
Speaker(s): President Richters
 - 1.5. Consent Agenda
Speaker(s): President Richters
 - 1.5.1. Consider Minutes of Previous Meeting and Their Approval
Speaker(s): Board President
 - 1.5.2. Consider General Fund and Activity Fund Bills and Their Approval
Speaker(s): Board President
 - 1.5.3. Consider Activity Accounts and Treasurer's Report
Speaker(s): Board President
 - 1.6. Public Forum
Speaker(s): Board President
 - 1.6.1. Public forum: This is an opportunity for members of the public to speak to items on the agenda or items of concern to the public. If you are not part of the presentation of an agenda item, you need to speak now. Thank you for your participation.
Speaker(s): Board President
2. ACTION ITEMS
Speaker(s): Board President
 - 2.1. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF THE 2024-2025 BUDGET OF ALL SCHOOL FUNDS
Speaker(s): SUPT. FORD
 - 2.2. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF THE TAX REQUEST RESOLUTION FOR THE 2024-2025 SCHOOL YEAR
Speaker(s): SUPT. FORD
 - 2.3. DISCUSS, REVIEW, AND CONSIDER REVIEWING AND/OR AMENDING POLICIES 6013-6026

Speaker(s): SUPT. FORD

2.4. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF VIDEO BOARDS

Speaker(s): ADMINISTRATORS

2.5. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF 2025-2026 OPTION
ENROLLMENT RESOLUTION

3. DISCUSSION ITEMS

Speaker(s): Board President

3.1. REVIEW ENROLLMENT

Speaker(s): SUPT. FORD

3.2. SUPERINTENDENT REPORT-FINANCIAL REPORTS, EVALUATION
PLANNING, NASB CONFERENCE

3.3. SAFETY PLAN REPORT

Speaker(s): ADMINISTRATORS

3.4. SUPERINTENDENT EVALUATION PLANNING

Speaker(s): SUPT. FORD

3.5. NASB AREA MEETING REPORT

3.6. BUILDING COMMITTEE REPORT

4. ADJOURN

Speaker(s): Board President

Board of Education Regular Meeting

Monday, August 12, 2024 8:00 PM

Board Room, 1301 Centennial Avenue, Utica, NE 68456-0187

Mark Avery: Present
Bryce Borchers: Present
Doug Cast: Present
Lana Hoffschneider: Present
Jason Richters: Present
Derek Tomes: Present

1. MEETING CALL TO ORDER	Speaker (s) : Board President
1.1. Reading of Public Meeting Notice	Speaker (s) : Board President
1.1.1. Open Meetings Act	Speaker (s) : Board President
1.2. Roll Call	Speaker (s) : President Richters
1.2.1. Action to Excuse Board Member(s) if Necessary	Speaker (s) : President Richters
1.3. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.	
1.4. Pledge of Allegiance	Speaker (s) : President Richters
1.5. Consent Agenda Action(s) : Motion to approve consent agenda as presented Passed with a motion by Derek Tomes and a second by Lana Hoffschneider. Voting Detail: Mark Avery: Yea Bryce Borchers: Yea Doug Cast: Yea Lana Hoffschneider: Yea Jason Richters: Yea Derek Tomes: Yea Voting Summary: Yea: 6, Nay: 0	Speaker (s) : President Richters
1.5.1. Consider Minutes of Previous Meeting and Their Approval	Speaker (s) : Board President
1.5.2. Consider General Fund and Activity Fund Bills and Their Approval	Speaker (s) : Board President
1.5.3. Consider Activity Accounts and Treasurer's Report	Speaker (s) : Board President
1.6. Public Forum	Speaker (s) : Board President
1.6.1. Public forum: This is an opportunity for members of the public to speak to items on the agenda or items of concern to the public. If you are not part of the presentation of an agenda	Speaker (s) : Board President

item, you need to speak now. Thank you for your participation.

2. ACTION ITEMS

Speaker (s) : Board President

2.1. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF POLICIES 6003-6012, 5001, & 5055

Action(s) :

Motion to approve policies 6003-6012, 5001, 5055 as presented Passed with a motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

Mark Avery: Yea
Bryce Borchers: Yea
Doug Cast: Yea
Lana Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

2.2. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF ITEMS TO BE DECLARED AS SURPLUS FOR IMMEDIATE SALE OR DISPOSAL

Speaker (s) : SUPT. FORD

Action(s) :

Motion to declare items as surplus for immediate sale or disposal as presented Passed with a motion by Mark Avery and a second by Lana Hoffschneider.

Voting Detail:

Mark Avery: Yea
Bryce Borchers: Yea
Doug Cast: Yea
Lana Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

2.3. DISCUSS, REVIEW AND CONSIDER APPROVAL OF BID FOR A SCHOOL BUS

Speaker (s) : SUPT. FORD

Action(s) :

Motion to approve the bid proposal from Thomas Buses as presented Passed with a motion by Mark Avery and a second by Bryce Borchers.

Voting Detail:

Mark Avery: Yea
Bryce Borchers: Yea
Doug Cast: Yea
Lana Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

2.4. DISCUSS, REVIEW AND CONSIDER AGREEMENT WITH

Speaker (s) : SUPT.

PRAIRIE ROOTS FOR THE 2024-2025 SCHOOL YEAR

FORD

Action(s) :

Motion to approve the proposed agreement with Prairie Roots for the 2024-2025 school year Passed with a motion by Lana Hoffschneider and a second by Mark Avery.

Voting Detail:

Mark Avery: Yea
Bryce Borchers: Yea
Doug Cast: Yea
Lana Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

2.5. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF 2024-2025 ACTIVITIES BUDGET

Speaker(s) : SUPT.
FORD

Action(s) :

Motion to approve the 2024-2025 Activities Budget as presented Passed with a motion by Derek Tomes and a second by Mark Avery.

Voting Detail:

Mark Avery: Yea
Bryce Borchers: Yea
Doug Cast: Yea
Lana Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

2.6. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF THE PURCHASE OF KITCHEN EQUIPMENT - COMBI OVEN

Speaker(s) : SUPT.
FORD

Action(s) :

Motion to approve the purchase of the Combi Oven from Sysco as presented Passed with a motion by Lana Hoffschneider and a second by Derek Tomes.

Voting Detail:

Mark Avery: Yea
Bryce Borchers: Yea
Doug Cast: Yea
Lana Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

3. DISCUSSION ITEMS

Speaker(s) : Board
President

3.1. NASB DISTRICT MEETING PLANNING

Speaker(s) : SUPT.
FORD

3.2. SUPERINTENDENT'S REPORT - FINANCIAL INFORMATION, LEGISLATIVE UPDATE, JOB DESCRIPTION

3.3. EDRISING NATIONAL CONFERENCE REPORT

4. ADJOURN

Speaker (s) : Board
President

Action (s) :

Motion to adjourn at 10:12 pm Passed with a motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

Mark Avery: Yea

Bryce Borchers: Yea

Doug Cast: Yea

Lana Hoffschneider: Yea

Jason Richters: Yea

Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

Board Secretary

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
05 704 Fund Balance						*Previous Balance				(6,276.38)
						*Ending Balance:	0.00	0.00	0.00	(6,276.38)
05 704 0003 ATHLETICS FUND BALANCE						*Previous Balance				(46,816.31)
05 704 0003 ATHLETICS FUND BALANCE										
05 1710 0003 ATHLETICS ADMISSIONS										
08/20/2024	CR	17869			Gate All-Star Basketball 6/21	Wagner, Jenny	0.00	1,275.00		
08/29/2024	CR	17870			All-Star VB Gate 6/20	Wagner, Jenny	0.00	955.00		
08/29/2024	CR	17872			SB Jamboree Gate 8/20	Wagner, Jenny	0.00	593.00		
08/29/2024	CR	17874			Gates VB Jamboree 8/29	Wagner, Jenny	0.00	728.00		
05 1790 0003 ATHLETICS										
08/08/2024	CR	AUTO			athl. passes	Square Inc.	0.00	126.96		
08/29/2024	CR	17880			Athl Passes	Crawford, Megan	0.00	260.00		
08/30/2024	CR	17887			CPR	Wagner, Jenny	0.00	152.00		
08/30/2024	CR	17888			NSAA,GI Catholic,T. Pinneo,Sam's Refund	Wagner, Jenny	0.00	909.46		
08/30/2024	CR	17889			activities passes	Wagner, Jenny	0.00	2,405.00		
08/30/2024	CR	17890			Special Olympics cks	Wagner, Jenny	0.00	300.00		
08/30/2024	CR	17891			spandex	Wagner, Jenny	0.00	21.00		
08/30/2024	CR	17902			rented catchers gear - Legion baseball	Wagner, Jenny	0.00	50.00		
05 5200 0003 ATHLETIC TRANSFER FROM DISTRICT FUND										
08/29/2024	CR	17875			DR & Athletics txfr	Richters, Nancy	0.00	75,000.00		
05 2900 352 000 0 000 0003 ATHLETICS OFFICIALS/JUDGES										
08/20/2024	CD	20240820	5	45660	SB umpire 8/20 Jamboree	Loving, Sean	120.00	0.00		
08/20/2024	CD	20240820	5	45661	SB umpire 8/20 Jamboree	Leach, Brennan	120.00	0.00		
08/26/2024	CD	20240826	5	45673	VB Jamboree Official 8/26	Fields, Kevin	69.00	0.00		
08/26/2024	CD	20240826	5	45674	VB Jamboree Official 8/26	Stuhr, Michaela	70.00	0.00		
08/29/2024	CD	20240829	5	45695	Umpire SB 8/29	Effle, Derek	130.00	0.00		
08/29/2024	CD	20240829	5	45696	Umpire SB 8/29	Telecky, Martin D	130.00	0.00		
08/30/2024	CD	20240830	5	45698	VB Invite official 8/31	Fuentes-Ruiz, Eric	360.00	0.00		
08/30/2024	CD	20240830	5	45699	VB Invite official 8/31	Russell, Isaak	360.00	0.00		
08/30/2024	CD	20240830	5	45700	VB Invite official 8/31	HARTSHORN, JESSE	300.00	0.00		
08/30/2024	CD	20240830	5	45701	VB Invite official 8/31	Kwapnioski, Emmalee C	300.00	0.00		
08/30/2024	CD	20240830	5	45702	VB Invite official 8/31	Matras, Max	300.00	0.00		
08/30/2024	CD	20240830	5	45703	VB Invite official 8/31	Speer, Mark	300.00	0.00		
05 2900 610 000 0 000 0003 ATHLETICS SUPPLIES										
08/19/2024	CD	11T1-3FPH-3R64	5	45656	Athl. supplies	AMAZON CAPITAL SERVICES	353.62	0.00		
08/21/2024	CD	926278131	5	45664	Volleyball Supplies	BSN SPORTS LLC	1,123.35	0.00		
08/21/2024	CD	101499	5	45668	Training Room Supplies	Training Room, Inc.	515.91	0.00		
08/21/2024	CD	18877	5	45667	FB Coaching Pads	SIDELINE POWER	1,064.00	0.00		
08/28/2024	CD	926014202	5	45683	SB uniforms & softballs	BSN SPORTS LLC	7,437.70	0.00		
08/28/2024	CD	1YV7-Y1X4-DMLY	5	45693	Wrestling Hydration Testing	AMAZON CAPITAL SERVICES	38.99	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
08/28/2024	CD	INV-213791	5	45686	FB Field Paint	Pioneer Manufacturing Company	1,821.30	0.00		
08/28/2024	CD	206729	5	45687	Awards/Medals	AWARDS UNLIMITED	872.72	0.00		
05 2900 810 000 0 000 0003		ATHLETICS DUES AND FEES								
08/23/2024	CD	20240823	5	45671	XC Meet Entry Fee	SCHUYLER CENTRAL HIGH SCHOOL	230.00	0.00		
08/30/2024	CD	20240830	5	45697	Esports NSESA membership	NSESA	100.00	0.00		
05 2900 890 000 0 000 0003		ATHLETICS MISC EXPENSE								
08/16/2024	CD	20240816	5	45648	repair of speaker system	FNBO	150.00	0.00		
08/16/2024	CD	20240816	5	45648	NIAAA charge	FNBO	295.00	0.00		
08/16/2024	CD	20240816	5	45648	NE Coaches Assoc charge	FNBO	119.60	0.00		
08/19/2024	CD	2023/08- NOCATC-Cente	5	45657	Athletic Trainer Jul-Dec 2023	Nebraska Orthopaedic Center, PC	1,800.00	0.00		
08/26/2024	CD	20246584	5	45678	ImPACT Testing	IMPACT APPLICATIONS INC	520.00	0.00		
08/28/2024	CD	20240828	5	45682	State Track hotel rooms	Centennial General Fund	1,795.10	0.00		
08/28/2024	CD	H00097949	5	45688	Hudl - Sept 2024-2025	Hudl	11,700.00	0.00		
08/28/2024	CD	168	5	45689	Baseball Umpire Assignor	Capital Umpires Association	96.00	0.00		
05 704 0003		ATHLETICS FUND BALANCE				*Current Activity				50,183.13
						*Ending Balance:	32,592.29	82,775.42	0.00	3,366.82
05 704 0050		CONCESSIONS FUND BALANCE				*Previous Balance				28,725.68
05 704 0050		CONCESSIONS FUND BALANCE								
05 1790 0050		CONCESSIONS								
08/20/2024	CR	17864			VB Summer Concessions	Klanecky, Nikki	0.00	830.50		
08/20/2024	CR	17865			BBB Summer concessions	Klanecky, Nikki	0.00	968.65		
08/20/2024	CR	17866			Basketball All-Star Conc 6/21	Klanecky, Nikki	0.00	653.00		
08/20/2024	CR	17867			Volleyball All-Star Conc 6/20	Klanecky, Nikki	0.00	587.50		
08/20/2024	CR	17868			VB summer league concessions	Klanecky, Nikki	0.00	760.00		
08/28/2024	CR	AUTO			concessions	Square Inc.	0.00	52.77		
08/29/2024	CR	17871			Conc SB Jamboree 8/20	Klanecky, Nikki	0.00	442.50		
08/29/2024	CR	17873			VB Jamboree 8/26 Conc	Klanecky, Evan	0.00	387.25		
08/29/2024	CR	17877			pop	Klanecky, Nikki	0.00	10.00		
05 2900 610 000 0 000 0050		CONCESSIONS SUPPLIES								
08/16/2024	CD	20240816	5	45652	Inside Concessions	Chesterman Company	887.71	0.00		
08/16/2024	CD	312	5	45653	pizza for concession	BRONCO SPUR	246.00	0.00		
08/26/2024	CD	14316451	5	45677	concessions supplies	CASH-WA DISTRIBUTING CO	2,820.08	0.00		
08/26/2024	CD	20240826	5	45676	hot dog buns	CENTENNIAL MARKET	10.47	0.00		
08/28/2024	CD	14316458	5	45690	Conc. supplies	CASH-WA DISTRIBUTING CO	89.25	0.00		
08/28/2024	CD	14316452	5	45691	Conc. supplies	CASH-WA DISTRIBUTING CO	174.00	0.00		
05 704 0050		CONCESSIONS FUND BALANCE				*Current Activity				464.66
						*Ending Balance:	4,227.51	4,692.17	0.00	29,190.34
05 704 0052		BRONCO STORE FUND BALANCE				*Previous Balance				1,364.87
						*Ending Balance:	0.00	0.00	0.00	1,364.87
05 704 0053		MARKET 67 FUND BALANCE				*Previous Balance				1,216.37

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05 704 0053					MARKET 67 FUND BALANCE					
05 1790 0053					MARKET 67					
08/26/2024	CR	AUTO			charcuterie board	Square Inc.	0.00	30.86		
05 2900 610 000 0 000 0053					MARKET 67 SUPPLIES					
08/16/2024	CD	37095	5	45651	Clear Tape	National Art & School Supplies	29.28	0.00		
05 704 0053					MARKET 67 FUND BALANCE	*Current Activity			1.58	
						*Ending Balance:	29.28	30.86	0.00	1,217.95
05 704 0054					BRONCO CLOSET FUND BALANCE	*Previous Balance				834.41
						*Ending Balance:	0.00	0.00	0.00	834.41
05 704 0055					BRONCO COFFEE & CREATIONS FUND BALANCE	*Previous Balance				45.38
						*Ending Balance:	0.00	0.00	0.00	45.38
05 704 0056					SUMMER CAMPS FUND BALANCE	*Previous Balance				2,854.92
05 704 0056					SUMMER CAMPS FUND BALANCE					
08/19/2024	GJ				Summer Camps to GBB		0.00	0.00	(1,000.00)	
05 704 0056					SUMMER CAMPS FUND BALANCE	*Current Activity				(1,000.00)
						*Ending Balance:	0.00	0.00	(1,000.00)	1,854.92
05 704 0057					PBIS FUND BALANCE	*Previous Balance				(1,016.14)
05 704 0057					PBIS FUND BALANCE					
08/07/2024	GJ				Class 2021 to PBIS		0.00	0.00	613.27	
05 704 0057					PBIS FUND BALANCE	*Current Activity				613.27
						*Ending Balance:	0.00	0.00	613.27	(402.87)
05 704 0103					DISTRICT EVENTS FUND BALANCE	*Previous Balance				25,009.43
05 704 0103					DISTRICT EVENTS FUND BALANCE					
05 2900 610 000 0 000 0103					DISTRICT EVENTS SUPPLIES					
08/16/2024	CD	003958	5	45650	napkins	MY CENTRAL SUPPLY	15.00	0.00		
08/21/2024	CD	IN4583282-2	5	45662	Hospitality Room Supplies	INNOVATIVE OFFICE SOLUTIONS, LLC	316.95	0.00		
08/21/2024	CD	003958-2	5	45663	Hospitality Room Supplies	MY CENTRAL SUPPLY	15.00	0.00		
05 704 0103					DISTRICT EVENTS FUND BALANCE	*Current Activity				(346.95)
						*Ending Balance:	346.95	0.00	0.00	24,662.48
05 704 0104					BOYS BASKETBALL FUND BALANCE	*Previous Balance				3,966.16
05 704 0104					BOYS BASKETBALL FUND BALANCE					
05 1790 0104					BOYS BASKETBALL					
08/30/2024	CR	17885			summer ball	Scholl, Cam	0.00	175.00		
05 704 0104					BOYS BASKETBALL FUND BALANCE	*Current Activity				175.00
						*Ending Balance:	0.00	175.00	0.00	4,141.16

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05 704 0105					CROSS COUNTRY FUND BALANCE	*Previous Balance				333.90
05 704 0105					CROSS COUNTRY FUND BALANCE					
05 1790 0105					CROSS COUNTRY					
08/30/2024	CR	17892			BSN check	Johansen, Rob	0.00	17.00		
05 704 0105					CROSS COUNTRY FUND BALANCE	*Current Activity				17.00
						*Ending Balance:	0.00	17.00	0.00	350.90
05 704 0106					FOOTBALL FUND BALANCE	*Previous Balance				625.96
05 704 0106					FOOTBALL FUND BALANCE					
05 1790 0106					FOOTBALL					
08/30/2024	CR	17895			BSN check	Ostendorf, Riley	0.00	92.00		
08/30/2024	CR	17907			FB fundraiser	Ostendorf, Riley	0.00	4,987.50		
05 2900 610 000 0 000 0106					FOOTBALL SUPPLIES					
08/19/2024	CD	11T1-3FPH-3R64	5	45656	speaker & warranty	AMAZON CAPITAL SERVICES	289.99	0.00		
08/21/2024	CD	18877	5	45667	FB Coaching Pads	SIDELINE POWER	1,064.00	0.00		
05 704 0106					FOOTBALL FUND BALANCE	*Current Activity				3,725.51
						*Ending Balance:	1,353.99	5,079.50	0.00	4,351.47
05 704 0107					GIRLS BASKETBALL FUND BALANCE	*Previous Balance				602.91
05 704 0107					GIRLS BASKETBALL FUND BALANCE					
08/19/2024	GJ				Summer Camps to GBB		0.00	0.00	1,000.00	
05 1790 0107					GIRLS BASKETBALL					
08/29/2024	CR	17876			VB/GBB Camp	Anstine, Alex	0.00	40.00		
05 2900 610 000 0 000 0107					GIRLS BASKETBALL SUPPLIES					
08/21/2024	CD	68326	5	45669	GBB/VB Youth Camp Shirts	Stadium Sports	294.25	0.00		
08/27/2024	CD	20240827	5	45681	Hosp. Room	Kloke, Eric	83.34	0.00		
05 2900 890 000 0 000 0107					GIRLS BASKETBALL MISC EXPENSE					
08/19/2024	CD	20240819	5	45659	Fuel for summer camps	CENTRAL VALLEY AG	14.96	0.00		
05 704 0107					GIRLS BASKETBALL FUND BALANCE	*Current Activity				647.45
						*Ending Balance:	392.55	40.00	1,000.00	1,250.36
05 704 0108					GOLF FUND BALANCE	*Previous Balance				(63.69)
						*Ending Balance:	0.00	0.00	0.00	(63.69)
05 704 0109					SOFTBALL FUND BALANCE	*Previous Balance				485.62
05 704 0109					SOFTBALL FUND BALANCE					
05 1790 0109					SOFTBALL					
08/30/2024	CR	17886			venmo camp, jackets, shirts, socks	Homolka, Tori	0.00	1,445.29		
08/30/2024	CR	17896			BSN check	Homolka, Tori	0.00	88.00		
05 2900 610 000 0 000 0109					SOFTBALL SUPPLIES					
08/19/2024	CD	926299641	5	45658	softball jacket	BSN SPORTS LLC	90.54	0.00		
08/21/2024	CD	926206743	5	45666	SB jacket	BSN SPORTS LLC	82.54	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
08/28/2024	CD	1K3G-9YDK-XCWP	5	45685	White Board	AMAZON CAPITAL SERVICES	9.99	0.00		
05 2900 890 000 0 000 0109			SOFTBALL MISC EXPENSE							
08/16/2024	CD	20240816	5	45648	BSN charge - SB gear	FNBO	284.43	0.00		
08/19/2024	CD	20240819	5	45659	Fuel for summer camps	CENTRAL VALLEY AG	40.10	0.00		
05 704 0109			SOFTBALL FUND BALANCE			*Current Activity				1,025.69
						*Ending Balance:	507.60	1,533.29	0.00	1,511.31
05 704 0115			TRACK FUND BALANCE			*Previous Balance				372.73
						*Ending Balance:	0.00	0.00	0.00	372.73
05 704 0116			VOLLEYBALL FUND BALANCE			*Previous Balance				4,269.33
05 704 0116			VOLLEYBALL FUND BALANCE							
05 1790 0116			VOLLEYBALL							
08/29/2024	CR	17876			VB/GBB Camp	Anstine, Alex	0.00	40.00		
05 2900 610 000 0 000 0116			VOLLEYBALL SUPPLIES							
08/21/2024	CD	926457754	5	45665	volleyball supplies	BSN SPORTS LLC	219.44	0.00		
08/21/2024	CD	68326	5	45669	GBB/VB Youth Camp Shirts	Stadium Sports	294.25	0.00		
08/23/2024	CD	20240823	5	45670	Team All-in Shirts	Rivalry	480.00	0.00		
05 2900 890 000 0 000 0116			VOLLEYBALL MISC							
08/19/2024	CD	20240819	5	45659	Fuel for summer camps	CENTRAL VALLEY AG	127.71	0.00		
05 704 0116			VOLLEYBALL FUND BALANCE			*Current Activity				(1,081.40)
						*Ending Balance:	1,121.40	40.00	0.00	3,187.93
05 704 0117			WRESTLING FUND BALANCE			*Previous Balance				2,553.98
05 704 0117			WRESTLING FUND BALANCE							
05 2900 890 000 0 000 0117			WRESTLING MISC EXPENSE							
08/16/2024	CD	20240816	5	45648	summer wrestling	FNBO	231.40	0.00		
08/19/2024	CD	20240819	5	45659	Fuel for summer camps	CENTRAL VALLEY AG	12.60	0.00		
05 704 0117			WRESTLING FUND BALANCE			*Current Activity				(244.00)
						*Ending Balance:	244.00	0.00	0.00	2,309.98
05 704 0118			BASEBALL FUND BALANCE			*Previous Balance				658.78
						*Ending Balance:	0.00	0.00	0.00	658.78
05 704 0119			GIRLS WRESTLING FUND BALANCE			*Previous Balance				783.72
						*Ending Balance:	0.00	0.00	0.00	783.72
05 704 0204			JH BOYS BASKETBALL FUND BALANCE			*Previous Balance				18.35
						*Ending Balance:	0.00	0.00	0.00	18.35
05 704 0207			JH GIRLS BASKETBALL FUND BALANCE			*Previous Balance				1,588.82
						*Ending Balance:	0.00	0.00	0.00	1,588.82

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description				
05 704 0215					JH TRACK FUND BALANCE				271.10
					*Previous Balance				271.10
					*Ending Balance:	0.00	0.00	0.00	271.10
05 704 0216					JH VOLLEYBALL FUND BALANCE				36.23
					*Previous Balance				36.23
					*Ending Balance:	0.00	0.00	0.00	36.23
05 704 0301					ART FUND BALANCE				19.59
					*Previous Balance				19.59
					*Ending Balance:	0.00	0.00	0.00	19.59
05 704 0302					BAND TRIP FUND BALANCE				8,649.05
					*Previous Balance				8,649.05
05 704 0302					BAND TRIP FUND BALANCE				
08/07/2024	GJ				Band Trip to Vocal	0.00	0.00	(999.62)	
08/07/2024	GJ				Band Trip to Show Choir	0.00	0.00	(4,158.69)	
08/07/2024	GJ				Band Trip to Instru	0.00	0.00	(3,490.74)	
05 704 0302					BAND TRIP FUND BALANCE				(8,649.05)
					*Current Activity				(8,649.05)
					*Ending Balance:	0.00	0.00	(8,649.05)	0.00
05 704 0303					DANCE/CHEER FUND BALANCE				(552.07)
					*Previous Balance				(552.07)
05 704 0303					DANCE/CHEER FUND BALANCE				
05 1790 0303					DANCE/CHEER				
08/08/2024	CR	AUTO			buy a yard line	0.00	96.96		
08/29/2024	CR	17880			Buy a Yard Line	0.00	100.00		
08/30/2024	CR	17897			Buy a Yard	0.00	450.00		
08/30/2024	CR	17898			dance deposit - Colette	0.00	375.00		
05 2900 610 000 0 000 0303					DANCE/CHEER SUPPLIES				
08/23/2024	CD	1QC1-TVHJ-47MK	5	45672	Beaded necklaces	71.98	0.00		
08/26/2024	CD	74604357	5	45675	Cheer Shoes	806.64	0.00		
05 2900 890 000 0 000 0303					DANCE/CHEER MISC EXPENSE				
08/19/2024	CD	20240819	5	45659	Fuel for summer camps	40.82	0.00		
05 704 0303					DANCE/CHEER FUND BALANCE				102.52
					*Current Activity				102.52
					*Ending Balance:	919.44	1,021.96	0.00	(449.55)
05 704 0305					FBLA FUND BALANCE				1,379.73
					*Previous Balance				1,379.73
					*Ending Balance:	0.00	0.00	0.00	1,379.73
05 704 0306					FCCLA FUND BALANCE				2,506.29
					*Previous Balance				2,506.29
					*Ending Balance:	0.00	0.00	0.00	2,506.29
05 704 0307					FFA FUND BALANCE				35,711.64
					*Previous Balance				35,711.64
05 704 0307					FFA FUND BALANCE				
05 1790 0307					FFA				
08/30/2024	CR	17899			Dues/Plant Sale/Farm Safety Day/Banquet	0.00	2,555.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>				<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>						
05 2900 610 000 0 000 0307					FFA SUPPLIES						
08/16/2024	CD	IN4583282	5	45649	FFA supplies	INNOVATIVE OFFICE SOLUTIONS, LLC	80.00	0.00			
08/26/2024	CD	20240826	5	45676	popsicles	CENTENNIAL MARKET	30.73	0.00			
08/28/2024	CD	1282	5	45684	ground beef & watermelon	Rolling T's Custom Kitchen	270.72	0.00			
08/28/2024	CD	620	5	45694	FFA Shirts	Perch Merch LLC	1,302.66	0.00			
05 2900 890 000 0 000 0307					FFA MISC EXPENSE						
08/19/2024	CD	20240819	5	45659	Fuel for summer camps	CENTRAL VALLEY AG	97.34	0.00			
05 704 0307					FFA FUND BALANCE	*Current Activity				773.55	
						*Ending Balance:	1,781.45	2,555.00	0.00	36,485.19	
05 704 0308					MUSICAL FUND BALANCE	*Previous Balance				8,213.46	
						*Ending Balance:	0.00	0.00	0.00	8,213.46	
05 704 0309					NHS FUND BALANCE	*Previous Balance				0.00	
						*Ending Balance:	0.00	0.00	0.00	0.00	
05 704 0311					ONE ACT FUND BALANCE	*Previous Balance				1,221.00	
						*Ending Balance:	0.00	0.00	0.00	1,221.00	
05 704 0312					QUIZ BOWL FUND BALANCE	*Previous Balance				749.24	
						*Ending Balance:	0.00	0.00	0.00	749.24	
05 704 0313					SHOW CHOIR FUND BALANCE	*Previous Balance				(6,751.95)	
05 704 0313					SHOW CHOIR FUND BALANCE						
08/07/2024	GJ				Band Trip to Show Choir		0.00	0.00	4,158.69		
05 704 0313					SHOW CHOIR FUND BALANCE	*Current Activity				4,158.69	
						*Ending Balance:	0.00	0.00	4,158.69	(2,593.26)	
05 704 0314					SPEECH FUND BALANCE	*Previous Balance				653.14	
						*Ending Balance:	0.00	0.00	0.00	653.14	
05 704 0315					STUDENT COUNCIL FUND BALANCE	*Previous Balance				2,748.73	
05 704 0315					STUDENT COUNCIL FUND BALANCE						
05 2900 610 000 0 000 0315					STUDENT COUNCIL SUPPLIES						
08/28/2024	CD	1Y3K-4RY7-6RGP	5	45692	Crown & Tiara for Homecoming Royalty	AMAZON CAPITAL SERVICES	68.98	0.00			
05 704 0315					STUDENT COUNCIL FUND BALANCE	*Current Activity				(68.98)	
						*Ending Balance:	68.98	0.00	0.00	2,679.75	
05 704 0316					UNIFIED ACTIVITIES FUND BALANCE	*Previous Balance				205.90	
						*Ending Balance:	0.00	0.00	0.00	205.90	
05 704 0317					ISTRUMENTAL MUSIC	*Previous Balance				(3,490.74)	

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description				
05 704 0317					ISTRUMENTAL MUSIC				
08/07/2024	GJ				Band Trip to Instru	0.00	0.00	3,490.74	
05 1790 0317					ISTRUMENTAL MUSIC				
08/30/2024	CR	17893			Booster Club ck - speaker	0.00	289.99		
08/30/2024	CR	17894			NE State Fair check	0.00	60.00		
05 2900 610 000 0 000 0317					ISTRUMENTAL MUSIC SUPPLIES				
08/19/2024	CD	1441-4WGV-C1FY	5	45655	speaker & warranty	289.99	0.00		
05 704 0317					ISTRUMENTAL MUSIC				3,550.74
					*Current Activity				
					*Ending Balance:	289.99	349.99	3,490.74	60.00
05 704 0318					VOCAL MUSIC FUND BALANCE				(999.62)
05 704 0318					VOCAL MUSIC FUND BALANCE				
08/07/2024	GJ				Band Trip to Vocal	0.00	0.00	999.62	
05 704 0318					VOCAL MUSIC FUND BALANCE				999.62
					*Current Activity				
					*Ending Balance:	0.00	0.00	999.62	0.00
05 704 0319					MIDDLE SCHOOL QUIZ BOWL FUND BALANCE				1,270.14
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	1,270.14
05 704 0320					FCA FUND BALANCE				274.62
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	274.62
05 704 0321					EdRISING FUND BALANCE				196.35
05 704 0321					EdRISING FUND BALANCE				
05 1790 0321					EdRISING				
08/29/2024	CR	17878			Bob Ostdiek Memorial	0.00	100.00		
05 2900 610 000 0 000 0321					EdRISING SUPPLIES				
08/16/2024	CD	20240816	5	45654	National EdRising supplies	32.68	0.00		
05 704 0321					EdRISING FUND BALANCE				67.32
					*Current Activity				
					*Ending Balance:	32.68	100.00	0.00	263.67
05 704 0322					CLOSE UP FUND BALANCE				0.00
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	0.00
05 704 0401					CLASS 2021 FUND BALANCE				613.27
05 704 0401					CLASS 2021 FUND BALANCE				
08/07/2024	GJ				Class 2021 to PBIS	0.00	0.00	(613.27)	
05 704 0401					CLASS 2021 FUND BALANCE				(613.27)
					*Current Activity				
					*Ending Balance:	0.00	0.00	(613.27)	0.00
05 704 0403					CLASS 2023 FUND BALANCE				0.00
					*Previous Balance				

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
						*Ending Balance:	0.00	0.00	0.00	0.00
05 704 0405					CLASS 2024 FUND BALANCE	*Previous Balance				0.00
						*Ending Balance:	0.00	0.00	0.00	0.00
05 704 0406					CLASS 2025 FUND BALANCE	*Previous Balance				3,181.56
						*Ending Balance:	0.00	0.00	0.00	3,181.56
05 704 0407					CLASS 2026 FUND BALANCE	*Previous Balance				2,517.08
						*Ending Balance:	0.00	0.00	0.00	2,517.08
05 704 0408					CLASS 2027 FUND BALANCE	*Previous Balance				407.36
						*Ending Balance:	0.00	0.00	0.00	407.36
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE	*Previous Balance				3,408.95
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE					
05 1740 0702					CHROMEBOOK ASSURANCE FEE					
08/01/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	80.00		
08/02/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	40.00		
08/05/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	100.00		
08/07/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	20.00		
08/08/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	20.00		
08/09/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	140.00		
08/12/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	80.00		
08/13/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	100.00		
08/14/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	220.00		
08/15/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	20.00		
08/16/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	20.00		
08/19/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	60.00		
08/20/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	40.00		
08/21/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	60.00		
08/22/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	60.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
08/23/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	20.00		
08/27/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	40.00		
08/28/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	40.00		
08/30/2024	CR	17882			CB student assurance	Tesar, Dan	0.00	720.00		
08/30/2024	CR	17900			CB Assurance	Tesar, Dan	0.00	40.00		
08/30/2024	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	80.00		
05 1790 0702					CHROMEBOOK ASSURANCE					
08/30/2024	CR	17883			chargers & repairs	Tesar, Dan	0.00	170.00		
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE	*Current Activity				2,170.00
						*Ending Balance:	0.00	2,170.00	0.00	5,578.95
05 704 0704					JH YEARBOOK FUND BALANCE	*Previous Balance				(1,083.08)
05 704 0704					JH YEARBOOK FUND BALANCE					
08/08/2024	GJ				YB to JH Yearbook		0.00	0.00	1,083.08	
05 704 0704					JH YEARBOOK FUND BALANCE	*Current Activity				1,083.08
						*Ending Balance:	0.00	0.00	1,083.08	0.00
05 704 0705					LIBRARY FUND BALANCE	*Previous Balance				240.21
						*Ending Balance:	0.00	0.00	0.00	240.21
05 704 0706					SCIENCE FUND BALANCE	*Previous Balance				890.81
						*Ending Balance:	0.00	0.00	0.00	890.81
05 704 0707					WEIGHT ROOM FUND BALANCE	*Previous Balance				8,214.80
05 704 0707					WEIGHT ROOM FUND BALANCE					
05 1790 0707					WEIGHT ROOM					
08/30/2024	CR	17884			key fobs	Dickey, Susan	0.00	300.00		
05 2900 610 000 0 000 0707					WEIGHT ROOM SUPPLIES					
08/27/2024	CD	23492	5	45679	weight room supplies	BigSigns.com, Inc.	4,581.80	0.00		
05 704 0707					WEIGHT ROOM FUND BALANCE	*Current Activity				(4,281.80)
						*Ending Balance:	4,581.80	300.00	0.00	3,933.00
05 704 0708					YEARBOOK FUND BALANCE	*Previous Balance				5,462.35
05 704 0708					YEARBOOK FUND BALANCE					
08/08/2024	GJ				YB to JH Yearbook		0.00	0.00	(1,083.08)	
05 1790 0708					YEARBOOK					
08/29/2024	CR	17875			DR & Athletics txfr	Richters, Nancy	0.00	1,500.00		
08/29/2024	CR	17881			Buttons & Yearbooks	Struckman, Amanda	0.00	638.00		
08/30/2024	CR	17901			yearbook sale	Struckman, Amanda	0.00	40.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
08/30/2024	CR	17906			Interstate Studio Check	Struckman, Amanda	0.00	264.84		
05 704 0708					YEARBOOK FUND BALANCE	*Current Activity				1,359.76
						*Ending Balance:	0.00	2,442.84	(1,083.08)	6,822.11
05 704 0709					SHOP/TECH FUND BALANCE	*Previous Balance				2,319.10
						*Ending Balance:	0.00	0.00	0.00	2,319.10
05 704 0710					CHESS CLUB FUND BALANCE	*Previous Balance				161.09
						*Ending Balance:	0.00	0.00	0.00	161.09
05 704 0800					CENTENNIAL CHOICE FUND BALANCE	*Previous Balance				16,550.57
05 704 0800					CENTENNIAL CHOICE FUND BALANCE					
05 1790 0800					CENTENNIAL CHOICE					
08/29/2024	CR	17879			CVA ck	Wagner, Jenny	0.00	340.04		
08/29/2024	CR	17879			Centennial Foundation ck	Wagner, Jenny	0.00	898.36		
05 704 0800					CENTENNIAL CHOICE FUND BALANCE	*Current Activity				1,238.40
						*Ending Balance:	0.00	1,238.40	0.00	17,788.97
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE	*Previous Balance				(916.34)
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE					
05 2900 890 000 0 000 0801					DISTRICT REIMBURSEMENT MISC EXPENSES					
08/16/2024	CD	20240816	5	45648	National FBLA expenses	FNBO	793.61	0.00		
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE	*Current Activity				(793.61)
						*Ending Balance:	793.61	0.00	0.00	(1,709.95)
05 704 0900					GENERAL FUND BALANCE	*Previous Balance				5,090.67
05 704 0900					GENERAL FUND BALANCE					
05 2900 890 000 0 000 0900					GENERAL MISC EXPENSE					
08/27/2024	CD	20240827	5	45680	Coca-Cola	Centennial Education Association	54.42	0.00		
05 704 0900					GENERAL FUND BALANCE	*Current Activity				(54.42)
						*Ending Balance:	54.42	0.00	0.00	5,036.25
					Fund Total: 05		49,337.94	104,561.43	0.00	176,732.52

Register Report - Last month

8/1/2024 through 8/31/2024

9/5/2024

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Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Clr	Amount	
BALANCE 7/31/2024									40,693.04	
8/1/2024	Elementary	884564	Utica Area Lions	Donation	[Books]	Summer Reading			R250.00	
8/1/2024	Elementary	884565	James Swanson	Donation	[Books]	Summer Reading			R200.00	
8/1/2024	Elementary	884566	Farmer's Cooperative	Donation	[BACKPACK]	Backpack donation			R800.00	
8/1/2024	Elementary	884567	Centennial public School	Field Trips Reimbu...	[General]	reimbursement			R1,015.50	
8/1/2024	Elementary	7056	School Specialty	Student Supplies	[Supplies Grant]	Student Supplies			R-455.82	
8/1/2024	Elementary	7057	Pyramid School Products	Student Supplies	[Supplies Grant]	Student Supplies			-285.98	
8/1/2024	Elementary	7058	Food Bank Of Lincoln	Invoice for Summe...	[BACKPACK]	Summer Backpac...			R-1,764.00	
8/1/2024	Elementary	7059	Centennial public School	Elementary Suppli...	[Supplies Grant]	reimbursement			R-144.75	
8/1/2024	Elementary	7060	Centennial public School	Reward Supplies	[Fundraiser]	PBIS fund			R-105.16	
8/1/2024	Elementary	7061	Centennial public School	Vision Screener Pu...	[Supplies Grant]	reimbursement			R-4,995.00	
8/8/2024	Elementary	AWD	First Bank Of Utica	Checks for Elemen...	[General]	Check Order			R-22.46	
8/15/2024	Elementary	7062	Nebraska Bounce	Bounce House & G...	[Fundraiser]	first day of school			R-680.00	
8/21/2024	Elementary	7063	Amazon Capital Services	Foundation Supplies	[Supplies Grant]	supplies			R-127.96	
8/21/2024	Elementary	7064	B & H Photo Video	Student Supplies	[Supplies Grant]	Student Supplies			R-920.00	
8/21/2024	Elementary	7065	National Art & School S...	Student Supplies	[Supplies Grant]	Student Supplies			R-751.16	
8/21/2024	Elementary	7066	Innovative Office Solutio...	Student Supplies	[Supplies Grant]	Student Supplies			R-8.64	
8/21/2024	Elementary	7068	Capital One	Student Supplies	[Supplies Grant]	Student Supplies			R-48.50	
8/21/2024	Elementary	7067	Kona Ice Of Lincoln	Reward for readers	[Books]	Summer Reading			R-310.30	
8/1/2024 - 8/31/2024									-8,354.23	
BALANCE 8/31/2024									32,338.81	
									TOTAL INFLOWS	2,265.50
									TOTAL OUTFL...	-10,619.73
									NET TOTAL	-8,354.23

<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>	
<u>Checking</u>	2			
Checking	2	Fund: 02 DEPRECIATION FUND		
SAVVAS LEARNING COMPANY LLC		BOOKS & PERIODICALS	24,141.60	
TRUCK CENTER COMPANIES		BUS REPAIRS	118,475.00	
			Fund Total:	142,616.60
			Checking Account Total:	142,616.60

<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>
<u>Checking</u>	8		
Checking	8	Fund: 08 SPECIAL BUILDING FUND	
BEAVER HARDWARE		FACILITY SUPPLIES	150.86
CORNERSTONE BANK		VIDEO BOARD PYMT	47,057.50
ECHO GROUP INC			1,598.93
GRAINGER		FACILITY SUPPLIES	1,361.75
H & S PLUMBING AND HEATING		PLUMBING	3,902.00
MCCORMICK'S HEATING & AIR CONDITIONING		HVAC MAINTENANCE	9,980.17
MIDWEST DOOR AND HARDWARE		REAPIRS/MAIN	4,640.00
NEBRASKA DOOR & WINDOW LLC		MAINTENANCE	66,905.00
PANKOKE ROLLOFF			408.13
		Fund Total:	136,004.34
		Checking Account Total:	136,004.34

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1	
Checking	1 Fund: 01 GENERAL FUND	
95 PERCENT GROUP LLC		286.00
ACADEMIC THERAPY PUBLICATIONS	TEXTBOOKS	1,173.70
AMAZON CAPITAL SERVICES	SUPPLIES	7,695.02
ARNOLD MOTOR SUPPLY	AUTO PARTS	75.54
AXTELL COMMUNITY SCHOOL	ADMIN FEES	9,000.00
BARJENBRUCH, JORDAN	REIMBURSEMENT	70.61
BEAVER HARDWARE	FACILITY SUPPLIES	306.23
BEL-CON REFUSE		55.00
BLACK HILLS ENERGY	NATURAL GAS	362.68
BLICK ART MATERIALS	SUPPLIES	114.72
BULK BOOKSTORE	BOOKS	759.90
Capital One	SUPPLIES	188.13
CDW GOVERNMENT, INC	TECHNOLOGY	920.08
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	793.61
CENTENNIAL MARKET	FOOD/SUPPLIES	101.88
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	2,360.25
CENTRAL VALLEY AG	FUEL	4,594.51
CENTURY HOUSE CHIROPRACTIC INC.		87.00
CLASS INTERCOM	CLOUD SOFTWARE	320.83
COLUMN SOFTWARE PBC		111.39
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	140.70
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	947.02
CULLIGAN OF CRETE	SUPPLIES	287.00
CURRICULUM ASSOCIATES INC	SUPPLIES	530.88
DAS STATE ACCOUNTING	TELEPHONE	292.87
DAWSON ELECTRIC INC	ELECTRICIAN	124.00
DECKER EQUIPMENT	EQUIPMENT	120.40
DETWEILER, ASHLEY	MILEAGE	244.44
DISCOUNT SCHOOL SUPPLY	SUPPLIES	366.90
EASY TIME CLOCK, INC	CLOUD SOFTWARE	105.00
EBSCO MAGAZINES	SOFTWARE	221.95
ECHO GROUP INC		104.75
EDCLUB, INC	LICENSE FEE	820.75
ERIC ARMIN INC	SUPPLIES	159.98
ESU COORDINATING COUNCIL	FEES	351.00
FINALFORMS	CLOUD SOFTWARE	2,500.00
GOPHER	EQUIP	1,900.63
GRAINGER	FACILITY SUPPLIES	1,133.63
GREAT PLAINS PIANO COMPANY		810.00
H & S PLUMBING AND HEATING	PLUMBING	730.26
HD SUPPLY	FACILITY SUPPLIES	7,049.13
HEINE, BRIDGET	REIMBURSEMENT	35.00
HESER, ETHAN		20,424.94
HIRERIGHT LLC	PHYSICAL/TESTING	38.55
HOLIDAY IN EXPRESS HOTEL & SUITES - KEARNEY, NE		1,619.40

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
HUMANEX VENTURES LLC	STAFF DEVELOPMENT	2,850.00
ILLUMINATE EDUCATION, INC	SOFTWARE	2,899.25
INSIGHT PUBLIC SECTOR, INC	TECHNOLOGY	653.94
INSPIRA	FEES	100.00
IXL LEARNING	CLOUD SOFTWARE	6,613.00
J.W. Pepper & Son, Inc.	MUSIC	637.49
JOURNEY EDUCATION	SOFTWARE	2,681.00
JUNGE REPAIR LLC	REPAIRS	301.87
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	468.43
KSB SCHOOL LAW	LEGAL SERVICE	385.50
LEVEL DATA	SOFTWARE	1,500.00
LINCOLN JOURNAL STAR	NEWSPAPER	222.00
LUETTEL, HOLLY	REIMBURSEMENT	24.63
MARK ORTMEIER	REIMBURSEMENT	42.31
MARKERBOARD PEOPLE, THE	SUPPLIES	26.95
MATHESON TRI-GAS INC	WELDING SUPPLIES	570.41
MCGRAW-HILL LLC	TEXTBOOKS	3,575.43
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	100.00
MFAC, LLC		1,660.08
MIDWEST ALARM SERVICES	MAINTENANCE	507.00
MIDWEST DOOR AND HARDWARE	REPAIRS/MAIN	77.00
MORENZONI, ELIZABETH	REIMBURSEMENT	70.61
NASB	FEES	485.00
NASCO	SUPPLIES	114.95
NE COUNCIL OF SCHOOL ADMIN	FEES	259.00
NEBRASKA CENTRAL EQUIPMENT, INC	BUS PARTS/SUPPLIES	108.83
NEBRASKA SAFETY CENTER	BUS DRIVER CLASS	270.00
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	17,264.48
NRCSA	DUES/FEES	850.00
ONE SOURCE BACKGROUND COMPANY	SERVICES	20.00
ORIENTAL TRADING COMPANY	SUPPLIES	463.94
PERFECTION LEARNING	SUPPLIES	3,552.36
PERIPOLE INC	MUSIC SUPPLIES	146.03
PITSCO EDUCATION LLC	IND. TECH SUPPLIES	1,049.55
POTTER REPAIR	AUTO REPAIR	404.76
PRIME SECURED	TECHNOLOGY	22,493.68
QUILL CORPORATION	SUPPLIES	574.18
RAFERT, LINDA	REIMBURSEMENT	46.35
RAYMOND GEDDES & COMPANY, INC	SUPPLIES	55.20
REALLY GOOD STUFF	SUPPLIES	89.99
RENAISSANCE LEARNING, INC	SUPPLIES	4,093.90
RODINE, SHAUNA	REIMBURSEMENT	56.96
S & S WORLDWIDE	SUPPLIES	5.79
SAVVAS LEARNING COMPANY LLC	BOOKS & PERIODICALS	43,415.75
SCHOLASTIC INC	SUPPLIES/TEXTBOOKS	517.09
SCHOLASTIC INC		67.40
SCHOOL SPECIALTY, LLC	SUPPLIES	90.99

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
SECURITY BENEFIT	RETIREMENT	53,895.27
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	48.00
STAPLES	SUPPLIES	228.33
SUMMIT FIRE PROTECTION	MAINTENANCE & REPAIR	2,620.50
SUPREME SCHOOL SUPPLY	SUPPLIES	27.15
TEACHER CREATED RESOURCES	SUPPLIES	52.95
TEACHER DIRECT	SUPPLIES	1,555.16
TEACHING STRATEGIES, LLC	TEXTBOOKS	845.00
THINK SOCIAL PUBLISHING INC		107.84
TIME USA LLC	SUBSCRIPTION	154.00
TREND ENTERPRISES	SUPPLIES	107.92
VENTRIS LEARNING		160.00
VERIZON CONNECT FLEET	FLEET GPS	360.05
VILLAGE OF UTICA	WATER/SEWER	1,668.13
VIRCO INC	SUPPLIES	2,874.82
VOYAGER SOPRIS LEARNING	SUPPLIES	303.60
W.W. NORTON & CO.	TEXTBOOKS	1,547.00
WAGNER, JENNY	REIMBURSEMENT	559.45
WEST MUSIC	SUPPLIES	405.10
WEVIDEO, INC	CLOUD SOFTWARE	840.00
WINDSTREAM	TELEPHONE	545.30
WOLFER, DAN		136.00
YORK NEWS TIMES	ADV/PRINTING	105.99
ZANER-BLOSER	TEXTBOOKS/SUPPLIES	1,112.77
ZITO BUSINESS	INTERNET SERVICE	121.69
ZORO.COM	FACILITY SUPPLIES	350.46
	Fund Total:	263,631.82
	Checking Account Total:	263,631.82

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	Fund Balance	(6,276.38)	0.00	0.00	0.00	(6,276.38)
05 704 0003	ATHLETICS FUND BALANCE	(46,816.31)	32,592.29	82,775.42	0.00	3,366.82
05 704 0050	CONCESSIONS FUND BALANCE	28,725.68	4,227.51	4,692.17	0.00	29,190.34
05 704 0052	BRONCO STORE FUND BALANCE	1,364.87	0.00	0.00	0.00	1,364.87
05 704 0053	MARKET 67 FUND BALANCE	1,216.37	29.28	30.86	0.00	1,217.95
05 704 0054	BRONCO CLOSET FUND BALANCE	834.41	0.00	0.00	0.00	834.41
05 704 0055	BRONCO COFFEE & CREATIONS FUND BALANCE	45.38	0.00	0.00	0.00	45.38
05 704 0056	SUMMER CAMPS FUND BALANCE	2,854.92	0.00	0.00	(1,000.00)	1,854.92
05 704 0057	PBIS FUND BALANCE	(1,016.14)	0.00	0.00	613.27	(402.87)
05 704 0103	DISTRICT EVENTS FUND BALANCE	25,009.43	346.95	0.00	0.00	24,662.48
05 704 0104	BOYS BASKETBALL FUND BALANCE	3,966.16	0.00	175.00	0.00	4,141.16
05 704 0105	CROSS COUNTRY FUND BALANCE	333.90	0.00	17.00	0.00	350.90
05 704 0106	FOOTBALL FUND BALANCE	625.96	1,353.99	5,079.50	0.00	4,351.47
05 704 0107	GIRLS BASKETBALL FUND BALANCE	602.91	392.55	40.00	1,000.00	1,250.36
05 704 0108	GOLF FUND BALANCE	(63.69)	0.00	0.00	0.00	(63.69)
05 704 0109	SOFTBALL FUND BALANCE	485.62	507.60	1,533.29	0.00	1,511.31
05 704 0115	TRACK FUND BALANCE	372.73	0.00	0.00	0.00	372.73
05 704 0116	VOLLEYBALL FUND BALANCE	4,269.33	1,121.40	40.00	0.00	3,187.93
05 704 0117	WRESTLING FUND BALANCE	2,553.98	244.00	0.00	0.00	2,309.98
05 704 0118	BASEBALL FUND BALANCE	658.78	0.00	0.00	0.00	658.78
05 704 0119	GIRLS WRESTLING FUND BALANCE	783.72	0.00	0.00	0.00	783.72
05 704 0204	JH BOYS BASKETBALL FUND BALANCE	18.35	0.00	0.00	0.00	18.35
05 704 0207	JH GIRLS BASKETBALL FUND BALANCE	1,588.82	0.00	0.00	0.00	1,588.82
05 704 0215	JH TRACK FUND BALANCE	271.10	0.00	0.00	0.00	271.10
05 704 0216	JH VOLLEYBALL FUND BALANCE	36.23	0.00	0.00	0.00	36.23
05 704 0301	ART FUND BALANCE	19.59	0.00	0.00	0.00	19.59
05 704 0302	BAND TRIP FUND BALANCE	8,649.05	0.00	0.00	(8,649.05)	0.00
05 704 0303	DANCE/CHEER FUND BALANCE	(552.07)	919.44	1,021.96	0.00	(449.55)
05 704 0305	FBLA FUND BALANCE	1,379.73	0.00	0.00	0.00	1,379.73
05 704 0306	FCCLA FUND BALANCE	2,506.29	0.00	0.00	0.00	2,506.29
05 704 0307	FFA FUND BALANCE	35,711.64	1,781.45	2,555.00	0.00	36,485.19
05 704 0308	MUSICAL FUND BALANCE	8,213.46	0.00	0.00	0.00	8,213.46
05 704 0309	NHS FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0311	ONE ACT FUND BALANCE	1,221.00	0.00	0.00	0.00	1,221.00
05 704 0312	QUIZ BOWL FUND BALANCE	749.24	0.00	0.00	0.00	749.24
05 704 0313	SHOW CHOIR FUND BALANCE	(6,751.95)	0.00	0.00	4,158.69	(2,593.26)

Activity Fund Balance Report - Summary - Exclude Encumbrances

08/2024 - 08/2024

Regular; Beginning Month 08/2024; Processing Month 08/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0314	SPEECH FUND BALANCE	653.14	0.00	0.00	0.00	653.14
05 704 0315	STUDENT COUNCIL FUND BALANCE	2,748.73	68.98	0.00	0.00	2,679.75
05 704 0316	UNIFIED ACTIVITIES FUND BALANCE	205.90	0.00	0.00	0.00	205.90
05 704 0317	ISTRUMENTAL MUSIC	(3,490.74)	289.99	349.99	3,490.74	60.00
05 704 0318	VOCAL MUSIC FUND BALANCE	(999.62)	0.00	0.00	999.62	0.00
05 704 0319	MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	1,270.14	0.00	0.00	0.00	1,270.14
05 704 0320	FCA FUND BALANCE	274.62	0.00	0.00	0.00	274.62
05 704 0321	EdRISING FUND BALANCE	196.35	32.68	100.00	0.00	263.67
05 704 0322	CLOSE UP FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0401	CLASS 2021 FUND BALANCE	613.27	0.00	0.00	(613.27)	0.00
05 704 0403	CLASS 2023 FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0405	CLASS 2024 FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0406	CLASS 2025 FUND BALANCE	3,181.56	0.00	0.00	0.00	3,181.56
05 704 0407	CLASS 2026 FUND BALANCE	2,517.08	0.00	0.00	0.00	2,517.08
05 704 0408	CLASS 2027 FUND BALANCE	407.36	0.00	0.00	0.00	407.36
05 704 0702	CHROMEBOOK ASSURANCE FUND BALANCE	3,408.95	0.00	2,170.00	0.00	5,578.95
05 704 0704	JH YEARBOOK FUND BALANCE	(1,083.08)	0.00	0.00	1,083.08	0.00
05 704 0705	LIBRARY FUND BALANCE	240.21	0.00	0.00	0.00	240.21
05 704 0706	SCIENCE FUND BALANCE	890.81	0.00	0.00	0.00	890.81
05 704 0707	WEIGHT ROOM FUND BALANCE	8,214.80	4,581.80	300.00	0.00	3,933.00
05 704 0708	YEARBOOK FUND BALANCE	5,462.35	0.00	2,442.84	(1,083.08)	6,822.11
05 704 0709	SHOP/TECH FUND BALANCE	2,319.10	0.00	0.00	0.00	2,319.10
05 704 0710	CHESS CLUB FUND BALANCE	161.09	0.00	0.00	0.00	161.09
05 704 0800	CENTENNIAL CHOICE FUND BALANCE	16,550.57	0.00	1,238.40	0.00	17,788.97
05 704 0801	DISTRICT REIMBURSEMENT FUND BALANCE	(916.34)	793.61	0.00	0.00	(1,709.95)
05 704 0900	GENERAL FUND BALANCE	5,090.67	54.42	0.00	0.00	5,036.25
Fund Total: 05		<u>121,509.03</u>	<u>49,337.94</u>	<u>104,561.43</u>	<u>0.00</u>	<u>176,732.52</u>

September 2024 Board Meeting						
August 2024 Bank Statements		CENTENNIAL PUBLIC SCHOOL TREASURER'S REPORT				
FUND	BANK	TYPE OF INVESTMENT			AMOUNT	INT. REC.
Lunch Fund	First Bank of Utica	Checking			<u>\$32,443.60</u>	
				Total	\$32,443.60	
Depreciation Fund	Farmers & Merchants	MMA			<u>\$204,077.21</u>	\$40.25
				Total	\$204,077.21	
Unemployment Ins.	Cornerstone Bank	CD			\$60,061.75	\$331.54
	Cornerstone Bank	MMA			<u>\$7,516.28</u>	<u>\$6.28</u>
				Total	\$67,578.03	\$337.82
Building Fund	First Bank of Utica	Building Fund			\$544,848.79	\$1,085.03
		Bond Fund			<u>\$787,654.30</u>	<u>\$267.04</u>
				Total	\$1,332,503.09	\$1,352.07
General Account	York State, Gresham	CD			\$191,896.46	\$805.03
	First Bank of Utica	PayFlex Acct			<u>\$18,485.48</u>	
				Total	\$210,381.94	\$805.03
	First Bank of Utica	Checking			<u>\$1,805,246.50</u>	\$1,127.51
		General Fund Total	\$2,015,628.44			
		Total Invested All Accounts Combined			<u>\$3,652,230.37</u>	
		Total amount invested at Farmers & Merchants	\$204,077.21			
		Total amount invested at First Bank of Utica	\$3,188,678.67			
		Total amount invested at Cornerstone Bank, Waco	\$67,578.03			
		Total amount invested at York State, Gresham	\$191,896.46			
		Total Invested	\$3,652,230.37			

Account Balances - As of 9/5/2024

Account	9/5/2024 Balance
Bank Accounts	
Elementary	32,338.81
Reading Classic	0.00
Savings	3,007.18
TOTAL Bank Accounts	35,345.99
Liability Accounts	
BACKPACK	-12,823.23
Books	-643.54
Boxtops	-1,685.84
Camp Invention	-8,600.00
Fundraiser	-8,217.55
General	-2,114.57
Girls on the Run	-363.94
Pictures	0.00
Polk Grant	0.00
Supplies Grant	416.96
TOTAL Liability Accounts	-34,031.71
OVERALL TOTAL	1,314.28

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Centennial Public School (80-0567) in Seward County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 9th day of September, 2024 at 8:00 o'clock, P.M., at Centennial Public School, Utica Nebraska for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2022-2023 (1)	2023-2024 (2)	2024-2025 (3)			
General	\$ 9,368,729.00	\$ 9,789,500.00	\$ 10,746,000.00	\$ 1,678,438.00	\$ 4,952,709.00	\$ 7,547,201.00
Depreciation	\$ 32,198.00	\$ 35,000.00	\$ 199,472.00		\$ 199,472.00	
Employee Benefit	\$ -	\$ -	\$ 69,045.00		\$ 69,045.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 490,904.00	\$ 475,000.00	\$ 669,134.00		\$ 669,134.00	
School Nutrition	\$ 393,995.00	\$ 400,000.00	\$ 490,752.00		\$ 490,752.00	
Bond	\$ 798,450.00	\$ 795,000.00	\$ 1,738,169.00		\$ 939,762.00	\$ 806,472.00
Special Building	\$ 394,747.00	\$ 700,000.00	\$ 1,051,360.00		\$ 450,049.00	\$ 607,385.00
Qualified Capital Purpose Undertaking	\$ 246.00	\$ 54.00	\$ -		\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -		\$ -	
Student Fee	\$ -	\$ -	\$ -		\$ -	
TOTALS	\$ 11,479,269.00	\$ 12,194,554.00	\$ 14,963,932.00	\$ 1,678,438.00	\$ 7,770,923.00	\$ 8,961,058.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 806,472.00	\$ 8,154,586.00	\$ 8,961,058.00

Notes:

(1) The example publication included here is solely to hear taxpayer input at the budget hearing. No action should be taken at the hearing. Action items should be completed at a regular meeting, ensuring that all requirements of the Open Meetings Act are followed.

(2) The sample publication is intended to assist subdivisions in meeting the publication requirements related to the Budget Hearing. This is a sample form only - it is not a required form. Each subdivision is responsible for ensuring their publications include all information required by the statutes. Each subdivision may need to modify the sample forms for the circumstances specific to your subdivision.

Notice of Special Hearing To Set Final Tax Request

Centennial Public School (80-0567) in Seward County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 9th day of, September 2024 at 8:00 o'clock P.M., at Centennial Public School, Utica Nebraska for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2023-2024	2024-2025	Change
Property Valuations	1,646,029,327	1,740,088,893	6%

2023-2024 Budget Information

2024-2025 Budget Information

Fund	2023-2024 Operating Budget	2023-2024 Property Tax Request	2023 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2023 Valuation)	2024-2025 Operating Budget	2024-2025 Proposed Property Tax Request	Proposed 2024 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	10,519,000.00	7,393,279.00	0.449158	0.424879	10,746,000.00	7,547,201.00	0.433725	-3%	2%
Bond Fund(s) K - 12	1,713,106.00	803,030.00	0.048786	0.046149	1,738,169.00	806,472.00	0.046347	-5%	1%
Special Building Fund	945,882.00	606,061.00	0.036820	0.034829	1,051,360.00	607,385.00	0.034905	-5%	11%
Total	13,177,988.00	8,802,370.00	0.534764	0.505857	13,535,529.00	8,961,058.00	0.514977	-4%	3%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Centennial Public School passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Centennial Public School resolves that:

1. The 2024-2025 property tax request be set at:

General Fund:	\$	7,547,201.00
Bond Fund:	\$	806,472.00
Special Building Fund:	\$	607,385.00
Qualified Capital Purpose Undertaking Fund:	\$	-

2. The total assessed value of property differs from last year’s total assessed value by 5.71 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.505857 per \$100 of assessed value.

4. Centennial Public School proposes to adopt a property tax request that will cause its tax rate to be 0.514977 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Centennial Public School will increase (or decrease) last year’s budget by 2.71 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2024.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2024

NOTE 1: If you need separate levies for separate funds your resolution should identify the tax request by fund. #1 should be modified to identify each fund that has a tax levy

NOTE 2: This sample resolution is intended solely to assist political subdivisions. It is not a required form. Each political subdivision is responsible for ensuring the resolution is accurate and complies with all requirements set forth in the State Statutes

6013

Teaching Controversial Issues

The ability to discuss, listen, and dissent are essential elements of responsible citizenship. The school district encourages students to develop skills in analyzing issues, respecting the opinion of others, distinguishing between fact and opinion, considering all pertinent factors in reaching decisions, and arriving at group decisions.

Teachers may teach or lead discussions about controversial issues if they comply with the criteria contained in this policy. Controversial issues may be questions, subjects, or problems which can create a difference of opinion. They can include issues which may have political, social, environmental, or personal impacts on pupils and/or the wider community: locally, nationally or internationally. Often they have no easy answer, in part, because solutions may be based on an individual's personal values and beliefs.

1. The issues discussed must be relevant to the curriculum and be part of a planned educational program.
2. Students must have free access to appropriate materials and information for analysis and evaluation of the issues.
3. The teacher must encourage students to consider and discuss a variety of viewpoints.
4. The topic and materials used must be within the range, knowledge, maturity, and competence of the students.
5. The teacher must inform parents and the building principal before discussing sensitive or controversial issues.
6. The teacher must keep detailed, documentary evidence to prove that both sides and/or all facts available were presented.
7. Teachers must refrain from advocating partisan causes, sectarian religious views, or selfish propaganda of any kind through any classroom or a school device. However, a teacher shall not be prohibited from expressing a personal opinion as long as the student is encouraged to reach his/her own decision independently.

Teachers who are unsure of their obligations under this policy must confer with their principal prior to discussing controversial issues in the classroom.

Adopted on: __9/11/2017_____

Revised on: _____

Reviewed on: _6/13/2022_____

6017 Homework

Homework consists of assignments made by teachers that students must complete during non-class time. Homework is intended to ensure student learning of certain concepts and/or skills found in the written and taught curriculum.

Teachers are encouraged to assign homework and must use their professional judgment in determining the length, difficulty, and student readiness to proceed with homework assignments. Homework assignments shall be kept minimum on Wednesday Nights, which is traditionally considered "family night" in the community.

Adopted on: __9/11/2017_____

Revised on: _____

Reviewed on: _6/13/2022_____

6020 Multicultural Education

In every curriculum area and at all grades, the school district will provide programs which foster and develop an appreciation and understanding of the racial, ethnic, and cultural heritage of all students. These programs will allow students to explore the history and contributions made by various ethnic groups and will emphasize human relations, sensitivity toward all races, and the rich diversity of the population of the United States. The district's multicultural education curriculum will be consistent with the district's responsibility under state law to ensure that youth are given the opportunity to become competent, responsible, patriotic, and civil citizens. The district's civics curriculum and multicultural curriculum will work together to make students fully aware of the liberties, opportunities, and advantages we possess and the sacrifices and struggles through whose efforts these benefits were gained. The programs shall be implemented within the guidelines of the State Department of Education and in accordance with any other applicable laws and/or regulations.

Philosophy, Mission, and Program Goals. The school district respects and appreciates cultural diversity and seeks to promote the understanding of unique cultural and ethnic heritage. The district will promote the development of a culturally responsible and responsive curriculum. The school district's program will explore the attitudes, skills, and knowledge necessary to function in various cultures.

District Guides, Frameworks, or Standards. Appropriate district staff and/or committee(s) will review the school district curriculum guides, frameworks, or standards to determine that they appropriately incorporate multicultural education.

Selecting Appropriate Instructional Materials. Appropriate school district staff and/or committee(s) will review instructional materials and make a recommendation regarding those that are appropriate for the school district's multicultural education program.

Providing Staff Development. Appropriate school district staff and/or committee(s) will review the staff development provided for administrators, teachers, and support staff to determine that it includes appropriate multicultural education that is consistent with school district and program goals.

Periodic Assessment. Appropriate school district staff and/or committee(s) will periodically review the school district's multicultural education program by reviewing the criteria in this policy to assess whether the school district is

adequately and appropriately incorporating multicultural education in all curriculum areas in all grades.

Annual Status Report. The superintendent will provide the board with a report on the status of the school district's multicultural education program annually.

Adopted on: __9/11/2017_____

Revised on: _____

Reviewed on: _6/13/2022_____

KSB SCHOOL LAW

6000 Series M E M O R A N D U M

The 6000 series of policies address curricular and academic issues. We provide a description of the policies in the paragraphs below. Many of the policies in this series will apply without modification, but each one should be reviewed carefully to make sure that it conforms to your school district's practices.

Policy 6001. School Organization. We have two separate versions of Policy 6001 contained in this document. They define the school as organized in either K-6 and 7-12 or K-5, 6-8, and 9-12 schools. **You must select the version of this policy to describe how your board has organized your school district and delete the other option.**

Policy 6002. School Calendar. This is a standard policy about the school calendar. We believe it is best practice for the administrative team to propose the calendar. Some schools involve the teachers and/or parent organizations in creating the calendar. If that is your practice, we will be happy to help you revise this policy, although we believe that is not best practice.

Policy 6003. Instructional Program. This is a standard policy about the instructional program. You must fill in the number of instructional hours in the first paragraph.: The hours shown above are the minimum number of instructional hours for each corresponding grade as required by Nebraska law and NDE regulation. They may be, but are not required to be, adjusted upward at the board's discretion.

Policy 6004. Curriculum Development. This is a standard policy about curriculum development. Please note that this policy expressly places on principals the responsibility to ensure that teachers are teaching the curriculum and likewise places responsibility on the superintendent to hold principals accountable for implementation of the curriculum.

Policy 6005. Academic Credits and Graduation. This policy is the placeholder where the board should insert its standards for academic credits and graduation.

Policy 6006. Commencement Ceremony. This policy contains two options regarding the commencement ceremony. One permits a student who is within a specified number of credits to participate in the ceremony without receiving a diploma. The second permits all seniors to participate in the ceremony. **You must select one option and delete the other.**

Policy 6007. Senior Recognition. This policy addresses recognition of academic achievement by graduating seniors. The board should fill in the standards that the district uses. Note that you are not required to follow any particular process for recognizing academic achievement of graduating students.

Policy 6008. Class Rank. This policy addresses class rank. It is not required by state law, but this is always a politically charged issue. We have highlighted areas where the board should exercise its discretion to set standards. This is another area where school districts vary widely in their past practice. Please let us know if you would like our assistance in creating a policy which describes your board's decisions in this area.

Policy 6009. Grade Placement and Academic Credits of Transfer Students. This policy sets forth the criteria for determining the grade placement of transfer students, and addresses what credits the district will accept from both accredited and from exempt (home) schools.

Policy 6010. Special Education Identification, Evaluation and Verification. This policy guarantees the district will comply with the rules and protocols of the Nebraska Department of Education and the United States Department of Education identifying, evaluating, verifying and serving students who may be entitled to rehabilitation or special education services.

Policy 6011. Fire Instruction and Prevention. This policy states that the district will provide regular periods of fire instruction and will observe State Fire Day as required by statute.

Policy 6012. Flag Display and Patriotic Observances. This policy confirms the state statute requiring that the district display the U.S. and state flags. It also implements the requirements of Rule 10 related to the recitation of the pledge of allegiance.

Policy 6013. Teaching Controversial Issues. This policy addresses the teaching of controversial issues and sets forth criteria for teachers to follow when teaching or leading discussions.

Policy 6014. School Attendance on Days of Scheduled Activities. This policy requires students to attend regularly scheduled classes on days when they participate in any student activity. Be sure to check with your secondary administrators to determine what their current practice is related to student absences and school activities. If your district has a different practice let us know and we can help you update this policy.

Policy 6015. Summer School. This policy authorizes the school district to conduct a summer school program for students who need remedial help and for enrichment purposes. Your board will need to decide if it will allow a student who retakes a course in the summer to replace a lower grade earned during the regular school year for purposes of class rank. These can become sensitive political issues, so your board should also consult with your secondary administrative team to receive their input on this issue.

Policy 6016. Homebound and Off-Campus Instruction. This policy addresses homebound and other forms of off-campus instruction. Although the majority of students who are served in these settings are students with some sort of disability, there are times when a general education student is not able to attend school for a prolonged period but is not legally disabled. When special education students are placed in a homebound or off-campus setting, the board should be mindful that it is the student's IEP team and not the administration or board of education that determines the details of that placement.

Policy 6017. Homework. Although not legally required, many boards of education would like to have a broad policy statement on the value of homework. Some boards also want to place restrictions on the amount of work assigned by teachers overall or on Wednesday nights. We are aware that with the advent of flipped classrooms and 1:1 programs, the entire concept of homework is in flux. Again, your board should discuss its unique approach to this issue and let us know if you would like our assistance in crafting a customized policy.

Policy 6018. Grades. This is a standard policy on issuing grades. For special education law purposes, it is important that the board have a standard interval during which the school will communicate grades and academic progress to general education students.

Policy 6019. [Intentionally Left Blank]

Policy 6020. Multicultural Education. This is a standard policy on fostering and developing an appreciation and understanding of the racial, ethnic and cultural heritage of all students. Rule 10 requires that the board

receive an annual report on the multicultural education program. This policy places the responsibility for delivering that report on the superintendent.

Policy 6021. District Criteria for Selecting Evaluators to be Used for Special Education. This policy is required by Rule 51 of the Nebraska Department of Education. This policy can be no more restrictive than the criteria you would apply when seeking your own evaluations. Please review and update the highlighted paragraph in consultation with your special education staff and providers to ensure that it accurately reflects the boundaries you would recognize for the school district's own evaluations, noting where certain specialized assessments or evaluations will require travel outside the generally applicable geographical area.

Policy 6022. [Intentionally Left Blank]

Policy 6023. [Intentionally Left Blank]

Policy 6024. [Intentionally Left Blank]

Policy 6025. Student Cell Phone and Other Electronic Devices. The pendulum of school policy on banning or allowing students to possess and use cell phones at school continues to swing. This policy attempts to capture what we believe most schools do related to this issue by providing several options. They range from a fairly flexible version that permits students to use phones outside of class time, to options that require students to use devices like Yondr bags or an outright ban on having cell phones at school. Please review the options and the paragraphs within the option you choose to ensure it aligns with your school's preference. We are more than happy to help you tweak any of the options or create a new one that aligns with your practices.

Policy 6026. Emergency Dismissal. This policy gives the superintendent or his/her designee the responsibility for determining whether and when to cancel or dismiss extracurricular activities because of inclement weather or emergency conditions.

Policy 6027. Field Trips. This is a standard policy on field trips. Note that this policy requires principal approval for in-state field trips and board approval for out-of-state field trips. If your district follows a different protocol be sure to review this policy or reach out to one of the KSB attorneys to revise it for you. Also be sure to share this policy with all staff and volunteers who supervise student trips.

Policy 6028. The Extracurricular Activities Program. This is a standard policy about the purposes and governance of extracurricular programs. Please

note the highlighted sentence which states that the superintendent assigns extracurricular sponsorship. We strongly believe that this is best practice. A few school boards persist in appointing coaches and other activity sponsors at the board level. If that is your practice, you should modify this sentence accordingly.

Policy 6029. Activity Trips. This policy governs transportation and conduct on activity trips.

Policy 6030. Public Appearances of School Groups. This policy addresses school groups making public appearances. We have had a few issues over the years in which students have performed at political rallies or similar events that could create the public perception that a district officially supports a candidate or ballot issue. There is also the possibility that a school group is asked to perform at an event that could create political headaches for the board. Like singing the national anthem at a lingerie football league game. In order to avoid these problems, this policy requires that building principals approve the public performance of any student group.

Policy 6031. Emergency Exclusion Procedure. This policy governs the procedure for extending an emergency exclusion under the Student Discipline Act. It is required if a school district ever wishes to extend a student's emergency exclusion beyond an initial 5-day period. This has become an increasingly important policy, so administrators should be familiar with the procedures in this policy.

The law requires the process for an extended emergency exclusion to be substantially similar to the process for long-term discipline, including notice and an opportunity for a hearing. However, the statutes also permit the school to modify its emergency exclusion process to account for the tight timelines involved in providing due process during emergency exclusion extensions. Our policy takes advantage of that necessary flexibility, but administrators will still need to be on top of these shortened timelines any time they propose to extend an emergency exclusion beyond 5 days.

Policy 6032. Constitution Day Education. This policy meets the statutory requirement for observing Constitution Day on September 17th.

Policy 6033. Seclusion and Restraint. The restraint and seclusion of students has been the subject of national attention and lawsuits. This policy provides definitions, guidelines, procedures, and staff requirements. You should review this policy carefully with your staff and ensure it is wholly consistent with your present practices.

Policy 6034. Concussion Awareness. This policy meets the requirements of Nebraska law and outlines each school's obligations for compliance with those requirements for student concussions. It requires training for all coaches, notifications to families, and "return to learn" protocols as adopted by NDE. We have included applicable forms, and if you have forms you use already we would be happy to review them. You should review these requirements in detail even if you make no changes to this policy.

Policy 6035. Athletic Contest Participation by Sixth Graders. Section 004.02C of Rule 10 allows schools to include sixth grades students in interscholastic athletic competitions involving seventh and eighth grade students when (1) combined enrollment for seventh and eighth grade becomes fewer than 12 boys or 12 girls and (2) if the school board or local governing body has a policy regulating participation for sixth graders. This is the recommended policy.

Policy 6036. Reading Instruction and Intervention Services. The Nebraska Reading Improvement Act expresses the Unicameral's intent that all students in public schools be able to read at or above grade level by third grades. In order to meet this goal, school boards are required to develop policies to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia. Beginning with the 2019-20 school year, schools will be required to administer reading assessments approved by NDE three times per school year to all students in kindergarten through third grade. Schools will also be required to provide supplemental reading intervention programs to students identified with reading deficiencies to ensure that they are reading at or above grade level by the end of third grade. This policy addresses all of the requirements of the Act.

Policy 6037. Selection and Review of Library Materials. We want to be clear that this policy is *optional*. Many districts have functioned for decades without a policy covering the procurement and review/challenges to library materials. However, we also know that in times of political pressure, it may help to have a process laid out for how materials are selected and then later challenged by concerned individuals. Within the policy, we have laid out 3 options for the selection of library materials and 2 options for review of those materials when someone has a concern. We also place limits on who can make such a request, how many items can be challenged at once, and how often items can be challenged. You should review the policy and its options carefully before deciding if you want to adopt it at all, and if you do, which option best suits the preferences of your board and administration. You can also elect to eliminate either the selection section or the review section and use only the other portion of the policy. For example, many schools are

satisfied with their current library material selection practices utilized by their librarians/media specialists, but they like having a clear policy to use when an individual wants a library material removed or restricted. If that makes sense to you, you can simply delete the selection section and keep the review section—or vice-versa. We have also included forms for individuals who wish to challenge a library material and a draft response letter you can use to create a response after the challenged material is reviewed. Those are in the 5000 series forms.

Most importantly, we want to make clear that this policy applies only to library materials. Core curricular materials and curriculum-related supplements are not intended to be covered by this policy. Those are covered elsewhere, such as in your parent involvement policy, and parent and patron rights to access those materials are governed by state and federal law. We also do not want patrons or parents to believe they can challenge actual curriculum materials--in most cases, they can review but cannot opt-out or ask for those to be removed. That is generally true regardless of the reason for their objection--religious, political, or otherwise.

Policy 6038. Artificial Intelligence. This is an optional policy. We have received questions from several clients about a board policy on the extent to which students may permissibly use artificial intelligence tools “AI Tools” (such as ChaptGPT and other chatbots) in connection with school assignments. This policy lays out (1) the board’s approval of using AI Tools in connection with academic assignments, and (2) details the minimum requirements and expectations for such use.

Under this policy, teachers are responsible for determining the extent to which a student may permissibly use AI Tools in connection with any specific assignment and the policy imposes certain minimum requirements that students using such tools must meet (including disclosure and proper attribution). Please note that the criteria laid out in this policy are not in response to legal requirements. Rather, this policy provides a practical framework for your teaching staff to consider whether and how AI Tools can and should be used in connection with school assignments. The policy also clarifies that student use of AI Tools should be consistent with expectations of academic honesty when using other sources of information. If the board is inclined to adopt this policy (or a version of it), we strongly encourage the board to consult with the administration (who may work with the teaching staff) to ensure that the framework and expectations are consistent with the teaching practices.

Policy 6039. Repeat of Grade at Parent-Guardian Request. This policy implements the state law requirements that permits parents to request their

child repeat grades K-4 based on academic needs, absenteeism, or illness, and repeat a grade in 5-12 based on absenteeism. The policy places certain timelines on parents to make the requests at the end of the school year they would like to repeat. This is because the 3 reasons for K-4 and 1 reason for 5-12 repetitions are tied to a school year. We also require the initial request to be submitted to the building principal so that the principal can provide the superintendent with all of the information on things like attendance that will be needed to respond to the request. Please note that many of the headlines implied parents get sole discretion on grade repetition, but that is just not true. For a K-4 or 5-12 student to repeat a grade, they must meet the applicable criteria. The process also includes NDE reporting requirements and use of a form created by NDE.

Policy 6040. Prekindergarten (Preschool or Early Childhood) Program. Schools are not required to have Pre-K programs. If you do have one, state law permits school-operated Pre-K programs some flexibility in determining how many years students may attend preschool and flexibility for prioritizing which students schools want to attend. It also allows capacity limitations. This policy is designed to set up the framework for you to use if your school has a Pre-K program. It highlights those areas you'll need to fill in to account for how you run your program, which ages of students you prioritize, and capacity limitations. If you don't have a Pre-k program run by your school, don't adopt this policy and just leave 6040 as "Intentionally Left Blank."

Policy 6041. Malcolm X Day Education. May 19th is Malcolm X Day in Nebraska, and state law requires schools to hold suitable exercises and learning opportunities in recognition of Malcolm X on that date (similar to Veterans Day). This policy addresses this requirement and explains how schools must celebrate the day if May 19 happens to fall on a weekend. Interestingly, the implementing legislation was silent on what schools must do if some or all students are already done with the school year by May 19, which is a real possibility in years where there are few snow days. Our policy is also silent, because we interpret the Unicameral's silence to mean you only need to have a Malcolm X Day service if school is in session.

Policy 6042. Projection Maps. Whether it was a nod of deference to the hit 2000s TV show "The West Wing" or the effectiveness of map makers lobbyists, state law now limits the use of Mercator projection maps in schools. This policy (required by law) lays out the limited circumstances in which you can still use a Mercator projection map standing alone or within a textbook, and it generally requires you to use a Gall-Peters projection map or AuthaGraph projection map at the same time. Thank goodness for "local" control.

Policy 6043. Mapping Data. State law provides for grant funding and authority for schools to create and share school building/property mapping data with public safety agencies like law enforcement. From a public safety perspective, this allows more efficient response in the event of a crisis situation. However, in order to take advantage of the grant funding and ability to share this data with safety officials, you must have a policy that meets the requirements of the implementing legislation. This policy lays those out.

DAKTRONICS QUOTE # 830445-1-3

Centennial Public School
 Jenny Wagner
 1301 Centennial Ave
 Utica, NE USA 68456
 Phone: (402)534-2321
 Fax:
 Email: jenny.wagner@centennialbroncos.org

4/Sep/2024
 Quote Valid for: 60 days
 Terms: 30% with the order, 60% Payment
 before shipment, 10% Net 30 days from
 shipment
 Subject to Credit Review
 FCA: DESTINATION
 Delivery: Call for Production Time

**Reference: Indoor Video Upgrade
 Centennial Public Schools - Control System Upgrade - Order S296442**

Item No.	Model	Description	Qty	Price
1	DVN-2010-3.9MN-1500-BR-MA-64x64-AUTOBR-LT-SR-FOR-PCA-CRMP-None	2 Indoor Video Display(s) - 640x1152, 3.9mm - Un-Coated Modules - 8' 3" H X 14' 10" W X 0' 3.307" D (Approx. Dimensions) - with Comprehensive Spare Parts Package including 18 Modules Matrix: 64 lines by 64 columns Line Spacing: 3.9mm LED Color: RGB-	360 Mods	\$128,176.00
	DVN-2010 CMU/Precast Wall Mounting Kit	Live Video Mounting Kit	360	
	Daktronics System Installation Drawings >100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings >100	Power and control system drawings	1	
2	DVN/LVN Control-1 video input (Dual Primary Player & Display Interface Only) w/ Laptop	Standard Definition or High Definition (1080p); 1 video input	1	\$25,028.00
3	All Sport® Pro Kit	Hardware and Software bundle to control Video/Scoring Information with tablet	1	\$3,000.00
4	Basic Playback Button Interface without enclosure		1	\$836.00
5	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	\$379.00
6	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1000	\$1,208.00
7	Live Score Bug	Device to output Score Bug from All Sport®	1	\$1,178.00
8	System Startup	Final Commissioning of Equipment (For 2 days)	1	\$1,700.00
9	Custom Indoor Non-Backlit Vertical	Indoor Non-Backlit 3' 0" x 3' 6" Vertical (Package Weight 42 lbs each) (Blue (57406) Semi-Gloss Finish)	4	\$2,055.00
10	TNMC_6 for BB-2xxx (White LEDs)	8x48-6 Indoor LED Team Name Message Center	2	\$4,358.00

DAKTRONICS QUOTE # 830445-1-3

Digit Color: WHITE
 Max Power: 100 watts/display
 Weight: Unpackaged 15 lbs per display; Packaged 20 lbs per display

11	FREIGHT	Shipping to site via Partial Load (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required. Customer is responsible for receiving & unloading truck upon delivery.	1	\$1,830.00
 <i>Services</i>				
12	G5C5-W	Five (5) Year Parts Only - Includes Customer Care Level 3	1	
13	Standard Video with SCS One-on-One Webinar Training		1	\$875.00
14	Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1	\$1,000.00
15	Elite Animations Starter Package	Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included	1	\$3,900.00
16	Elite Animations Pick 20 Sponsor Package	Personalized Package - Pick 20 Animations from any Team Spirit Animations. Intended to further fulfill sponsor features and sponsor logos.	1	\$4,500.00

Total Price Excluding Applicable Tax:	\$180,023.00
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Please reference listed sales literature: DD2563729 for Custom RTD Frames -- Single Logo Background, DD4834588 for Live Score Bug, DD5348362 for DVN-2010-3.9MN-1500-BR-MA-64x64-AUTOBR-LT-SR-FOR-PCA-CRMP-None, DD5454486 for G5C5-W, SL-04342 for TNMC_6 for BB-2xxx (White LEDs), SL-04370 for Indoor Scoreboard Radio Communication (Transmitter)

Options

Please contact your sales representative for additional information

DVN/LVN Control-1 video input (Dual Primary/Backup Player & Display Interface) w/ Laptop	Upgrade to Dual Primary. Standard Definition or High Definition (1080p); 1 video input	1	\$20,846.00
All Sport® Pro Kit	Hardware and Software bundle to control Video/Scoring Information with tablet	1	\$3,000.00

DAKTRONICS QUOTE # 830445-1-3

Alternate Equipment: 1

Item No.	Model	Description	Qty	Price
1	DVN-2010-3.9MN-1500-BR-MA-64x64-AUTOBR-LT-SR-FOR-PCA-CRMP-None	1 Indoor Video Display(s) - 640x1152, 3.9mm - Un-Coated Modules - 8' 3" H X 14' 10" W X 0' 3.307" D (Approx. Dimensions) - with Comprehensive Spare Parts Package including 9 Modules Matrix: 64 lines by 64 columns Line Spacing: 3.9mm LED Color: RGB-	180 Mods	\$67,211.00
	DVN-2010 CMU/Precast Wall Mounting Kit	Live Video Mounting Kit	180	
	Daktronics System Installation Drawings >100	Attachment support system drawings	1	
	Daktronics System Electrical Drawings >100	Power and control system drawings	1	
2	DVN/LVN Control-1 video input (Dual Primary Player & Display Interface Only) w/ Laptop	Standard Definition or High Definition (1080p); 1 video input	1	\$25,028.00
3	All Sport® Pro Kit	Hardware and Software bundle to control Video/Scoring Information with tablet	1	\$3,000.00
4	Basic Playback Button Interface without enclosure		1	\$836.00
5	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	\$379.00
6	W-1489	Fiber Optic Cable; 50 µm Multimode; 6 Fiber with non-terminated ends	1000	\$1,208.00
7	Live Score Bug	Device to output Score Bug from All Sport®	1	\$1,178.00
8	System Startup	Final Commissioning of Equipment (For 2 days)	1	\$1,700.00
9	Custom Indoor Non-Backlit Vertical	Indoor Non-Backlit 3' 0" x 3' 6" Vertical (Package Weight 42 lbs each) (Blue (57406) Semi-Gloss Finish)	4	\$2,055.00
10	DVN-2010-3.9MN-1500-BR-MA-64x64-AUTOBR-LT-SR-FOR-PCA-CRMP-None	1 Indoor Video Display(s) - 768x1280, 3.9mm - Un-Coated Modules - 9' 11" H X 16' 5" W X 0' 3.307" D (Approx. Dimensions) - with Comprehensive Spare Parts Package including 12 Modules Matrix: 64 lines by 64 columns Line Spacing: 3.9mm LED Color: RGB-	240 Mods	\$84,950.00
	DVN-2010 CMU/Precast Wall Mounting Kit	Live Video Mounting Kit	240	
	Daktronics System Installation Drawings >100	Attachment support system drawings	1	

DAKTRONICS QUOTE # 830445-1-3

	Daktronics System Electrical Drawings >100	Power and control system drawings	1	
11	All Sport® Pro Kit	Hardware and Software bundle to control Video/Scoring Information with tablet	1	\$3,000.00
12	Basic Playback Button Interface without enclosure		1	\$836.00
13	Indoor Scoreboard Radio Communication (Transmitter)	Frequency of 2.4 GHz	1	\$379.00
14	TNMC_6 for BB-2xxx (White LEDs)	8x48-6 Indoor LED Team Name Message Center Digit Color: WHITE Max Power: 100 watts/display Weight: Unpackaged 15 lbs per display; Packaged 20 lbs per display	2	\$4,358.00
15	FREIGHT	Shipping to site via Partial Load (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required. Customer is responsible for receiving & unloading truck upon delivery.	1	\$2,020.00
Services				
16	G5C5-W	Five (5) Year Parts Only - Includes Customer Care Level 3	1	
17	Standard Video with SCS One-on-One Webinar Training		1	\$875.00
18	Custom RTD Frames -- Single Logo Background	Custom Logo RTD Frames. 1-3 RTD Frames	1	\$1,000.00
19	Elite Animations Starter Package	Personalized Package - Your School Colors, Mascot/Logo - 20 Pre-Selected Popular/Essential Animations Included	1	\$3,900.00
20	Elite Animations Pick 20 Sponsor Package	Personalized Package - Pick 20 Animations from any Team Spirit Animations. Intended to further fulfill sponsor features and sponsor logos.	1	\$4,500.00

Total Price Excluding Applicable Tax:	\$208,413.00
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Please reference listed sales literature: DD2563729 for Custom RTD Frames -- Single Logo Background, DD4834588 for Live Score Bug, DD5348362 for DVN-2010-3.9MN-1500-BR-MA-64x64-AUTOBR-LT-SR-FOR-PCA-CRMP-None, DD5454486 for G5C5-W, SL-04342 for TNMC_6 for BB-2xxx (White LEDs), SL-04370 for Indoor Scoreboard Radio Communication (Transmitter)

THE NEW GENERATION OF DAKTRONICS CONTROL SYSTEMS



ENGAGE FANS

Capturing attention in the digital age requires a fresh perspective on the venue experience. Our control system delivers those unforgettable moments, and now with the newest generation of Daktronics Control Systems, you have even more tools available to take your game-day show to the next level.

DRAW ATTENTION TO DATA

The highest information demand during a sporting event is for scoring and other data. While there are some traditionalists who accept this information through simple text, most of us are used to dynamic transitions and effects we see on broadcast TV. Our latest control introduces a new data effects feature, which makes it simpler than ever before to draw your fans' attention to data with broadcast-like effects

ELEVATE YOUR GAME DAY SHOW

Our new control features revamp your game-day presentation, providing broadcast-quality effects and transitions to all of your displays, venue-wide. Open the door to a more sophisticated library of in-game elements that can transition through your live video content without visually disrupting it.

WHAT OUR NEW FEATURES DO FOR YOU

- › Provide flexibility when placing accent elements, data charts, sponsor messages and other graphics over live video.
- › Add to your storytelling tool belt by providing endless options for messaging over live video, whether highlighting key moments of the game or interacting with the crowd.
- › Revamp the look of your display by replacing static graphics/ game-in-progress information with animated elements.
- › Make it easy to create a dynamic library of data graphics.
- › Overlay graphics with seamless transitions that flow smoothly through your featured video content.
- › Eliminate the need to re-render and reload data graphics prior to each event.
- › Easily scale on any Daktronics display through pixel accurate designs, whether you want to use on the main video or auxiliary displays.

HOW TEAMS ARE USING THE NEW FEATURES



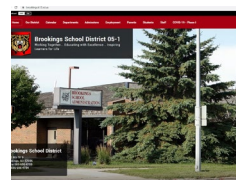
[Live Streaming*](#)



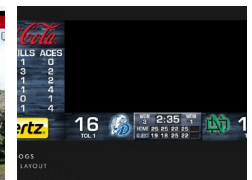
[Branded Games*](#)



[Data Effects](#)
Layered Over Live Video



[Web Page Playback](#)



[Zone Layering](#)

DAKTRONICS STUDENT PROGRAMS

Have students on your video production team? Check out our [Event Production Curriculum](#) and [Crew Connect](#) programs for additional ways to bring the latest features and experiences into your school!

**Provided at an additional charge.*

www.daktronics.com

tel 800-325-8766 e-mail sales@daktronics.com

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	CURRENT SYSTEM	NEW SYSTEM	
FEATURES			BENEFITS OF NEW SYSTEM
OPERATING SYSTEM	Windows 7	Windows 11	New controllers are supported on Windows 11, providing the opportunity for future firmware releases to be installed on the system.
			Windows 11 has security fixes to protect against ransomware attacks. READ OUR BLOG
STORAGE SPACE	<= 240 GB	>= 480 GB	Current DMP-8000s have more storage space to allow for a higher number of files ready for playback and bandwidth for more advanced content.
FILE TYPES	MP4 and MOV (Smaller size)	MP4 and MOV (Smaller size)	Current DMP-8000 models conserve storage space and provide faster file upload by accepting smaller file types.
AUDIO FILE PLAYBACK	Yes	Yes	Allows audio clip playback from Audio Container in Display Studio.
ZONES	Yes, preconfigured	Yes, expanded preconfigured	Display zoning, or windowing, is a way to break up sections of your video display and maximize independent content space on your board. Zones can be placed on top of each other in layers to support smooth content transitions. There are pre-programmed zones within the layout of your video display.
LAYERING	Yes	Yes	Layer display zones to eliminate source switching and simply play the overlay graphic. This removes the need to create separate content pieces or live video only.
WEB PAGE PLAYBACK	Yes	Yes	Web page playback allows direct playout of a website through the player, eliminating the need for scan conversion of social media feeds and opening an input in your system. Engage fans with display interaction through games, trivia, pictures, social media and more.
TRANSITIONS	Yes	Yes	The new system makes it easier to create in-game elements for smooth transitions between content. Includes dissolve, fade, squeeze back, roll in/out and more.
CONTENT LOOPING	Yes	Yes	Create playlists within a script button to loop content within a specific zone, allowing for better content and sponsorship management during an event.
DIMMING BUTTONS	Yes	Yes	Adjust brightness based on current light conditions with Display Studio buttons.
HDMI COMPATIBLE	Yes- May 2017+	Yes	To increase multipurpose functionality, we have included an HDMI converter for external inputs (ex. Apple TV or displaying output from a laptop for presentations).
DAKTRONICS CURRICULUM SUPPORTED HARDWARE	Yes	Yes	Aligns with Daktronics Student Curriculum offerings for operator learning and development opportunities.
HARDWARE IMPROVEMENTS	Yes	Yes	SDI Input added for more reliable and robust signal connection. These improvements increase storage space, provide support for more common file types, and are compatible with the latest Daktronics firmware and software versions.
NETWORK AVAILABLE STORAGE (NAS) DRIVE	No	Yes	Allows Daktronics to save a backup of your content and workspace. Have confidence in knowing that if your player or Show Control computer fail, we can restore content and buttons.

CONTROL UPGRADES PROVIDE:

SIMPLER SYSTEM

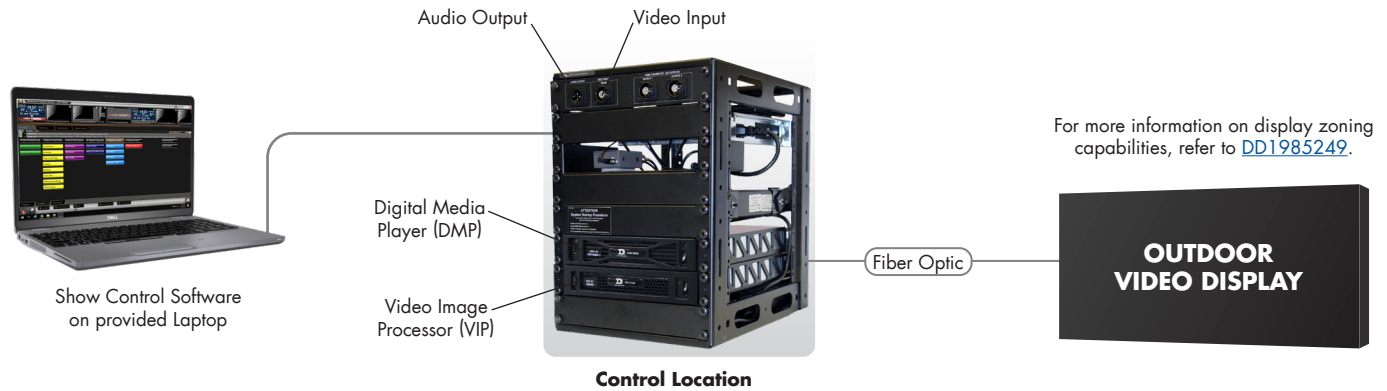
MORE FEATURES

FEWER POINTS OF FAILURE

BETTER RELIABILITY



OUTDOOR CONFIGURED VIDEO CONTROL – 1 VIDEO INPUT



Daktronics offers several control options for configured LED video displays, each designed to fit the needs of sports applications. This complete control system supports one video input. In addition to live video, showcase exciting animations, colorful graphics, text messages, and real-time scoring/statistical data.

Primary Only system allows the laptop to be removed from the control location to create and fine-tune content from an office, classroom, or even at home. When the laptop is reconnected to the rack, updated content is synced in a matter of minutes.

RACK SPECIFICATIONS

Dimensions	15" H x 10.65" W x 14" D (381 mm, 271 mm, 356 mm); 8HU
Weight	34 lb (15 kg)
Power	120 VAC, 99 Watts

NOTE: The control room is to be climate controlled by the customer. Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).

FOR ADDITIONAL INFORMATION

- Architectural Specifications: See DD3745559

PLAYER

LIVE DATA FEEDS

Integrate real-time data into creative media items to ensure content is fresh, informative and relevant.

SPLIT-SCREEN CAPABILITY

Maximize the display's potential by dividing it into multiple windows to enable stats, videos, animations, ads and more.

Resolution	Up to 1080p
Memory	16 GB DDR4
Storage	1 TB
Connectivity	10/100/1000 Ethernet (RJ-45 LAN) @ 1
Inputs	SDI or HDMI up to 1080p 59.94
Video Output	DisplayPort (to Daktronics Processor)
Audio Output	Enabled (3-pin XLR balanced)
Dimensions	1.75" H x 8.75" W x 12" D (44.5 mm, 222 mm, 305 mm)
Case Type	Half-width 1RU

OUTDOOR CONFIGURED VIDEO CONTROL – 1 VIDEO INPUT

PROCESSOR

PROVEN DIGITAL PROCESSING

Designed specifically for the unique demands of LED technology, Daktronics processing technology offers the highest quality color accuracy, motion reproduction and image detail.

IMAGE SCALING

Flexible scaling technology allows for quick, hands-free image delivery to LED displays of all shapes and sizes. Proprietary digital scaling technology can automatically adjust the original source resolution to match nearly any display resolution.

Input	DVI (from Daktronics Player)
Output	Daktronics ProLink® 6 (fiber optic) @2
Connectivity	10/100/1000 Ethernet (RJ-45 LAN) @ 1
Dimensions	1.75" H x 8.75" W x 12" D (44.5 mm, 222 mm, 305 mm)
Case Type	Half-width 1RU

LAPTOP SPECIFICATIONS

Operating System	Windows® 10 Pro 64
Processor	Intel® Core™ i5
Memory Support	16 GB RAM
Hard Drive	500 GB
Form Factor (per Daktronics specs)	Dell Latitude 5510

SHOW CONTROL SOFTWARE

CUSTOMIZED WORKSPACES

Create and save custom workspaces for different sports.

PLAYLIST OPTIONS

Control the order of clips. Store multiple clips in a single button for quick, one-click playback.

THUMBNAIL PREVIEW

Quick visual indication of clip content. Select any frame of a clip to set as thumbnail image for the button.

DRAG AND DROP REAL TIME DATA

Integrate RTD text fields onto any layout from a collection of programmable sports data profiles.

STATISTICS INTEGRATION

Enter live team and player stats play-by-play. Built-in prompts provide play information depending on the current game situation.

TRANSITIONS & EFFECTS

Choose from an extensive bank of clip transitions; including multiple fades, dissolves, scrolls and wipes.

DAKTRONICS QUOTE # 830445-1-3

Alternate Equipment: 2

Item No.	Model	Description	Qty	Price
1	(LVX-2160) Control-1 Video Input (Primary Player & Processor Only in Rack) w/ Laptop	Standard Definition or High Definition (1080p); 1 Video Input	1	\$16,925.00
	Daktronics System Electrical Drawings <100	Power and control system drawings	1	
2	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required. Customer is responsible for receiving & unloading truck upon delivery.	1	\$130.00
Services				
3	G5C5-W	Five (5) Year Parts Only - Includes Customer Care Level 3	1	
	Standard Video with SCS One-on-One Webinar Training		1	

Total Price Excluding Applicable Tax:	\$17,055.00
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Please reference listed sales literature: DD2563729 for Custom RTD Frames -- Single Logo Background, DD4834588 for Live Score Bug, DD5348362 for DVN-2010-3.9MN-1500-BR-MA-64x64-AUTOBR-LT-SR-FOR-PCA-CRMP-None, DD5454486 for G5C5-W, SL-04342 for TNMC_6 for BB-2xxx (White LEDs), SL-04370 for Indoor Scoreboard Radio Communication (Transmitter)

DAKTRONICS CONTROL SYSTEM TRAINING

Learn everything you need to know about your Daktronics system from a dedicated Control Systems Specialist.

When operating a display or control system, it's important that proper training is received in order to maximize your display investment. Without proper training, not only do you risk poor equipment handling, but long-term system maintenance.

Daktronics Control Systems Specialists can provide training to fit your specific needs.

TYPICAL TRAINING TOPICS

- How to use Show Control software for creating and displaying content
- Best practices for setup and operation
- Basic system maintenance and troubleshooting

ON-SITE TRAINING

During an on-site training, a Daktronics Control Systems Specialist comes to your site to provide hands-on, customized training. During the training, the Control Systems Specialist will provide a complete overview of your system, specifically focusing on system components in the control rack, signal flow, startup & shutdown procedures, zoning and more.

WEBINAR TRAINING

Our training webinars are live, web-based conference calls with your dedicated Control Systems Specialists. These trainings are customized to meet your unique needs to ensure your team is following best practices and using your investment to its full potential. Each session last approximately two hours

For your session, you will need access to the following:

- Your installed Daktronics control system
- A high-speed internet connection to the Daktronics control system
- A phone

THE BENEFITS OF TRAINING

- Visibility to Daktronics support resources
- Access to region video summits
- A deep understanding of your control system in order to reduce future service calls
- Any specific questions you have are answered

LEARN MORE AND GET STARTED

Visit our [website](#), or contact us at ProfessionalServices@daktronics.com.



*System configuration is not included in these training sessions.
Cost of any required travel billed separately.*

ATTACHMENT A

GOLD® Services

Scope of Services

Services Included

1. Daktronics parts coverage which includes:
 - 1.1. Daktronics Rapid Parts™ Exchange Program for available parts only.
 - 1.2. Repair or replacement of failed electronic parts or assemblies.
 - 1.3. Shipping of repaired or replaced failed electronic components from Daktronics.
2. Technical support via telephone during business hours as defined below.
3. Access to the Service Coordination Center.

Gold shall not include nor be construed to include any service or support that is not expressly stated above in the definition of the Gold service. Examples of services that are not within the scope of Gold service include, but are not limited to, the following:

1. On-site labor to diagnose and/or replace failed electronic components.
2. Remote monitoring services.
3. After hours telephone support.

Above listed exclusions are available as billable services. Quotes may be provided upon request.

Business Hours:

Monday through Friday, 8 am to 5 pm CST (excludes Daktronics observed holidays).

Purchaser Responsibilities

The items listed below are the responsibility of the Purchaser.

1. Purchaser is responsible for routine operator functions such as content creation or scheduling.
2. Purchaser is responsible for management of customer-owned spare parts inventory.
3. Purchaser is responsible for costs of any on-site labor to diagnose and/or replace failed electronic components.
4. Purchaser is responsible for providing lift access to the display.
5. Purchaser is responsible for the maintenance items listed below; failure to properly maintain equipment may, at Daktronics' sole discretion, relieve Daktronics of its responsibilities under the Terms and Conditions of Extended Service attached hereto.
 - 5.1. Throughout the term of this Agreement, Purchaser shall maintain site conditions within the common environmental range of all system devices as specified by Daktronics.
 - 5.2. Purchaser is responsible for routine maintenance functions.
 - 5.3. Purchaser is responsible for purchasing and maintaining antivirus software on all control devices connected to Daktronics equipment. (See Daktronics Knowledge Base for list of supported software. DD2079868 <https://www.daktronics.com/support/kb/Pages/DD2079868.aspx>)

Gold® is a registered Daktronics trademark.

This Service Agreement shall be subject to the following [Terms and Conditions of Extended Service](#).

- o www.daktronics.com/terms_conditions/SL-05662.pdf

Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$11,285 per year

\$100,000 in total equipment cost = \$22,568 per year

\$250,000 in total equipment cost = \$56,420 per year

Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.

Exclusions:

- | | |
|------------------------------|--|
| - Electrical Installation | - Physical/Mechanical Installation |
| - Structure | - Foundation |
| - Power | - Hoist |
| - Engineering Certification | - Signal Conduit |
| - Labor to Pull Signal Cable | - Applicable Permits |
| - Taxes | - Electrical Switch Gear or Distribution Equipment |
| - Front End Equipment | |

Unless expressly stated otherwise in this Quote # 830445-1 Rev 3 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Ben Moen
PHONE:
FAX:
EMAIL: Ben.Moen@daktronics.com

Madeline Lubeck
PHONE:
FAX:
EMAIL: Madeline.Lubeck@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

Limited Warranty and Extended Service Terms and Conditions (www.daktronics.com/DD5459759)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

Additional Links:

Customer Care Level 3, Parts Coverage, No Daktronics Labor Coverage (www.daktronics.com/DD5454486)

Team Spirit Animation Packages (https://daktronics.widen.net/s/foxhmk9l8/flyer_team-spirit-animation-package-option)

NOTE:

The pricing may be adjusted for freight and taxes depending on the options selected.
Please request order documents to submit your order.

DAKTRONICS QUOTE # 830445-1-3 MAIN ATTACHMENT A

CUSTOMER RESPONSIBILITIES

General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Removal and disposal of existing equipment, as applicable.
- 4) Removal and disposal of existing structure, as applicable.
- 5) Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics to perform its work.
- 6) Mark location of the new Equipment as delineated in the quote.
- 7) Provide all required floor protection.

Structures

- 1) Not applicable

Electrical & Data

- 1) Provide electrical power to all Daktronics supplied load centers/termination panel at/within the Equipment, as applicable. Electrical power shall be installed per all applicable electrical codes and regulations and shall include; transformer, electrical disconnect, panel board with over current protection, J-boxes, receptacles, power drop cords as applicable per Equipment location and product specifications. Provide all required breakers based on the Equipment electrical loads.
- 2) Provide and install signal cable conduit, with pull string, from control location to each Equipment location.
- 3) Provide and install signal cable conduit, with pull string, from control location to each camera location, as applicable.
- 4) Labor to pull all new signal cable (and remove existing cable, if required).
- 5) Provide personnel for maintenance and operator training.

Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
- 2) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 3) Lift and mount/install Equipment listed in this quotation according to the product specifications, including placing control equipment in the control room as applicable.
- 4) Provide high speed internet connection to control room equipment.
- 5) Required power outlets on clean dedicated circuit(s) for all control room Equipment.

DAKTRONICS RESPONSIBILITIES

General

- 1) Not applicable

Structures

- 1) Not applicable

Electrical & Data

- 1) Terminate signal cable at control location and Equipment location for Equipment delineated in Daktronics quote
- 2) Unpack, set-up, hook-up, and testing of control system.
- 3) Set-up and testing of results/statistics/timing system including portable cabling and Daktronics software installation.
- 4) Perform maintenance training during installation.
- 5) Perform final systems testing and commissioning.

Product/Equipment

- 1) Not applicable

DAKTRONICS QUOTE # 830445-1-3 MAIN ATTACHMENT A

QUALIFICATIONS/CLARIFICATIONS

- 1) **Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (lifts, trucks, etc.) are expected to have access directly to the display structure location and control location.
- 2) **Control Room Climate:** Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
- 3) **Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
- 4) **Building Penetrations:** Customer to provide all required building (wall/roof/floor) penetrations for the installation of Daktronics equipment to include all attachment, electrical and low voltage/signal connections as applicable.

DAKTRONICS QUOTE # 830445-1-3 ALT #1

ATTACHMENT A

CUSTOMER RESPONSIBILITIES

General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Removal and disposal of existing equipment, as applicable.
- 4) Removal and disposal of existing structure, as applicable.
- 5) Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics to perform its work.
- 6) Mark location of the new Equipment as delineated in the quote.
- 7) Provide all required floor protection.

Structures

- 1) Not applicable

Electrical & Data

- 1) Provide electrical power to all Daktronics supplied load centers/termination panel at/within the Equipment, as applicable. Electrical power shall be installed per all applicable electrical codes and regulations and shall include; transformer, electrical disconnect, panel board with over current protection, J-boxes, receptacles, power drop cords as applicable per Equipment location and product specifications. Provide all required breakers based on the Equipment electrical loads.
- 2) Provide and install signal cable conduit, with pull string, from control location to each Equipment location.
- 3) Provide and install signal cable conduit, with pull string, from control location to each camera location, as applicable.
- 4) Labor to pull all new signal cable (and remove existing cable, if required).
- 5) Provide personnel for maintenance and operator training.

Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
- 2) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 3) Lift and mount/install Equipment listed in this quotation according to the product specifications, including placing control equipment in the control room as applicable.
- 4) Provide high speed internet connection to control room equipment.
- 5) Required power outlets on clean dedicated circuit(s) for all control room Equipment.

DAKTRONICS RESPONSIBILITIES

General

- 1) Not applicable

Structures

- 1) Not applicable

Electrical & Data

- 1) Terminate signal cable at control location and Equipment location for Equipment delineated in Daktronics quote
- 2) Unpack, set-up, hook-up, and testing of control system.
- 3) Set-up and testing of results/statistics/timing system including portable cabling and Daktronics software installation.
- 4) Perform maintenance training during installation.
- 5) Perform final systems testing and commissioning.

Product/Equipment

- 1) Not applicable

DAKTRONICS QUOTE # 830445-1-3 ALT #1

ATTACHMENT A

QUALIFICATIONS/CLARIFICATIONS

- 1) **Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (lifts, trucks, etc.) are expected to have access directly to the display structure location and control location.
- 2) **Control Room Climate:** Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
- 3) **Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
- 4) **Building Penetrations:** Customer to provide all required building (wall/roof/floor) penetrations for the installation of Daktronics equipment to include all attachment, electrical and low voltage/signal connections as applicable.

DAKTRONICS QUOTE # 830445-1-3 ALT #2

ATTACHMENT A

CUSTOMER RESPONSIBILITIES

General

- 1) Disposal of existing equipment.

Structures

- 1) Not applicable.

Electrical & Data

- 1) Communication responsibility (DSL line, Network, Static IP address and associated monthly fees) as necessary for this system. Supply static IP address five (5) days prior to installation.
- 2) Furnish and install signal cable as required.
- 3) Provide high speed internet connection to control room equipment.
- 4) Required power outlets on clean dedicated circuit(s) for all control equipment.

Product/Equipment

- 1) Accept, lift, unload, and inspect all equipment and control equipment from carrier.
- 2) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 3) Revise existing content buttons, with any desired changes such as playing to a different zone, changes in effects, new applications, or other operations expected.

DAKTRONICS RESPONSIBILITIES

General

- 1) Removal of existing equipment.
- 2) Generate and issue site specific electrical and signal drawings for new Equipment.
- 3) Site clean-up after Daktronics work.
- 4) Provide personnel for maintenance and operator training.
- 5) Perform final systems testing and commissioning.

Structures

- 1) Not applicable.

Electrical & Data

- 1) Terminate signal cable at control location and control equipment.

Product/Equipment

- 1) Unpack, set-up, hook-up, and testing of control equipment.

QUALIFICATIONS/CLARIFICATIONS

- 1) **Access:** Daktronics requires unobstructed access to Equipment and control room installation site until install is 100%.
- 2) **Control Room Climate:** Provide climate controlled, secured control room for all control systems (on/off venue site). Control room is to be climate controlled by Customer. Normal operating temperature should be between 65 and 75 degrees Fahrenheit. Normal operating humidity should be less than 80 percent non-condensing. Storage temperature should be between 40 and 95 degrees Fahrenheit. Storage humidity should be less than 95 percent non-condensing.
- 3) **Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
- 4) **Building Penetrations:** Customer to provide all required building (wall/roof) penetrations for the installation of Daktronics provided scoring console radio transmitter components at the control location. Mount Daktronics provided scoring console radio transmitter components to the building in accordance with manufacturers recommendations. Building penetration location shall provide clear line-of-sight to the Equipment. Provide all conduit, with pull string, from control location equipment to the building penetration location.
- 5) **Existing Conduit:** Costs to repair or replace damaged or obstructed conduit have not been included in this quote.
- 6) **Damages and Wages:** Installation pricing does not include liquidated damages, union labor, prevailing wages or certified payroll.

RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS

WHEREAS, Centennial Public Schools is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total; and

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

Numeric Capacity. The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

PROGRAM/GRADE/ CLASS/BUILDING	CAPACITY	PROJECTED ENROLLMENT	NO. OF OPTION SPOTS
Kindergarten	50	38	12
First	50	43	7
Second	50	32	18
Third	50	32	18
Fourth	50	26	24
Fifth	50	39	11
Building Capacity, Elementary	300	210	90
Level I Elem. Special Education	25	24	1
Level II Elem. Special Education	At	Capacity	0
Level III Elem. Special Education	At	Capacity	0
Sixth	50	47	3
Seventh	50	32	18
Eighth	50	32	18
Bldg. Capacity, Middle School	150	111	39
Level I MS Special Education	20	15	5
Level II MS Special Education	At	Capacity	0
Level III MS Special Education	At	Capacity	0
Ninth	60	40	20
Tenth	60	41	19
Eleventh	60	39	21
Twelfth	60	37	23

Bldg. Capacity, Sr. High School	240	157	83
Level I HS Special Education	20	21	0
Level II Sr. HS Special Education	At	Capacity	0
Level III Sr. HS Special Education	At	Capacity	0

Programmatic Capacity. The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted: Level II and III Special Education at all levels.

Other Standards. The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member _____ moved for passage of the motion. Board member _____seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion:

The following members voted against the motion: NONE.

The following members did not vote: N/A

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.

Dated this 9th day of September, 2024.

President, Board of Education



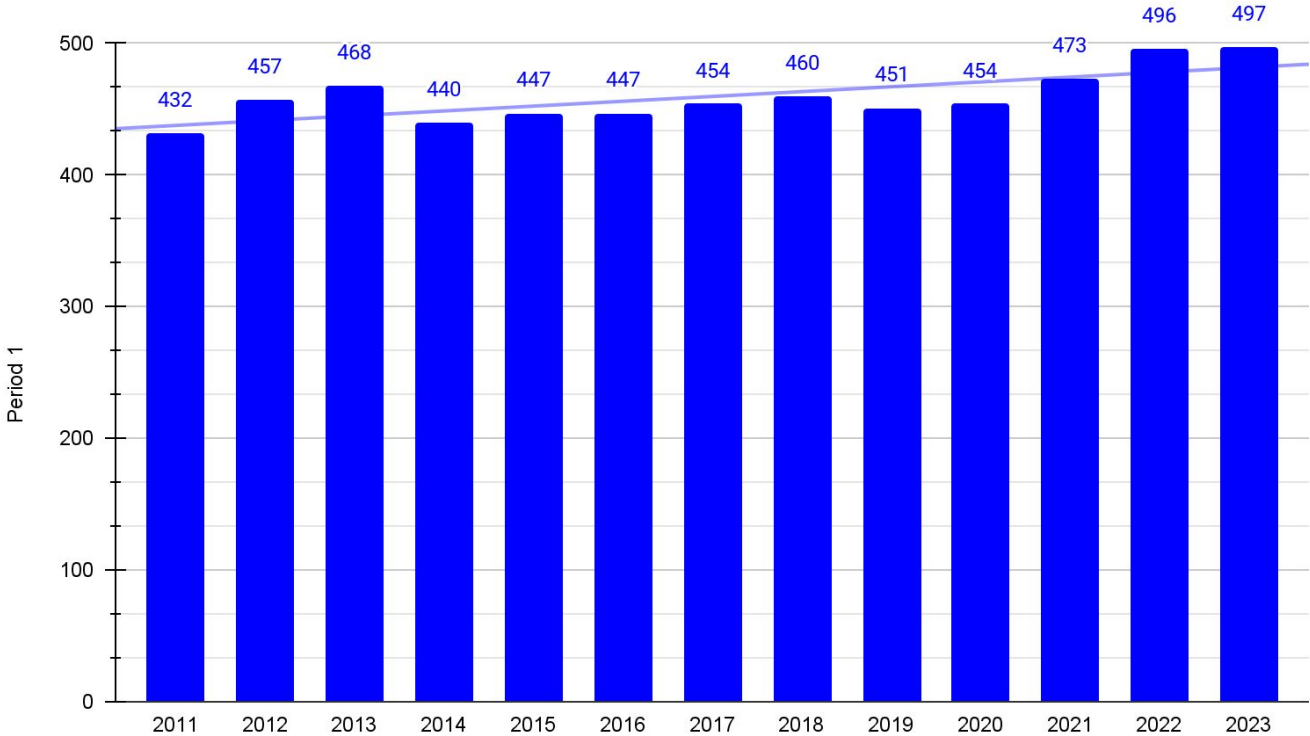
September 2024 Enrollment Update

September BOE Meeting



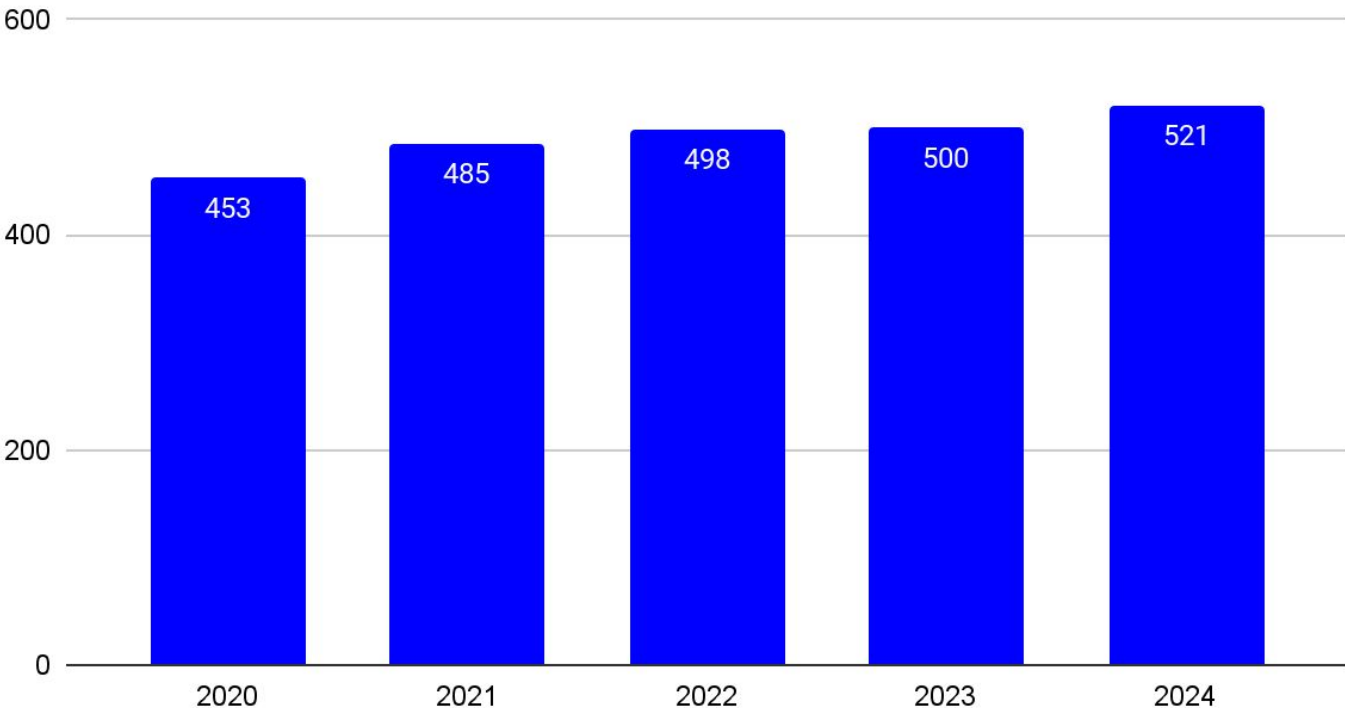
Overall Enrollment - NDE Data

Centennial Enrollment PK-12



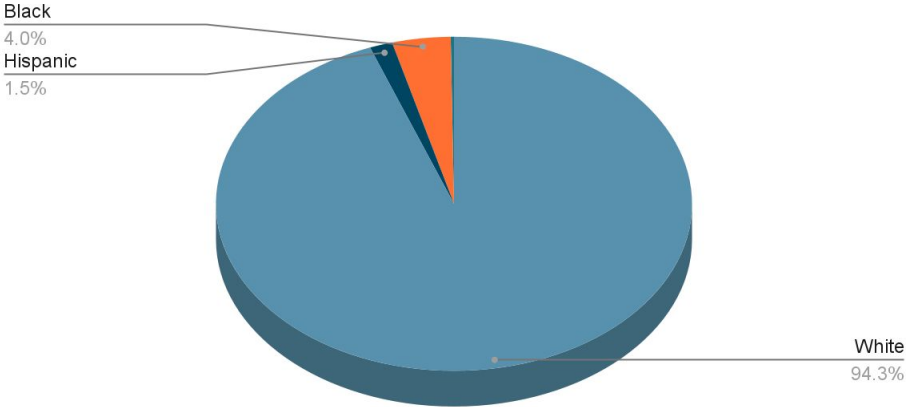
Overall Enrollment - Sept. BOE Meeting Report

Sept. Board Meeting Enrollment Numbers

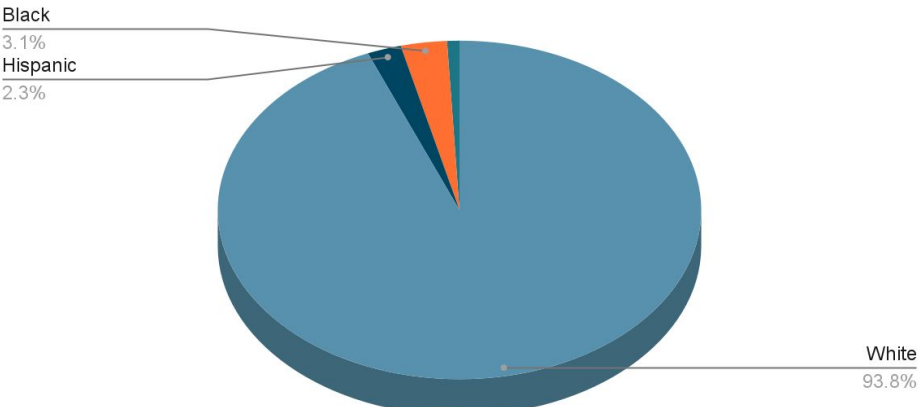


Demographics Breakdown

2020 Demographics Breakdown

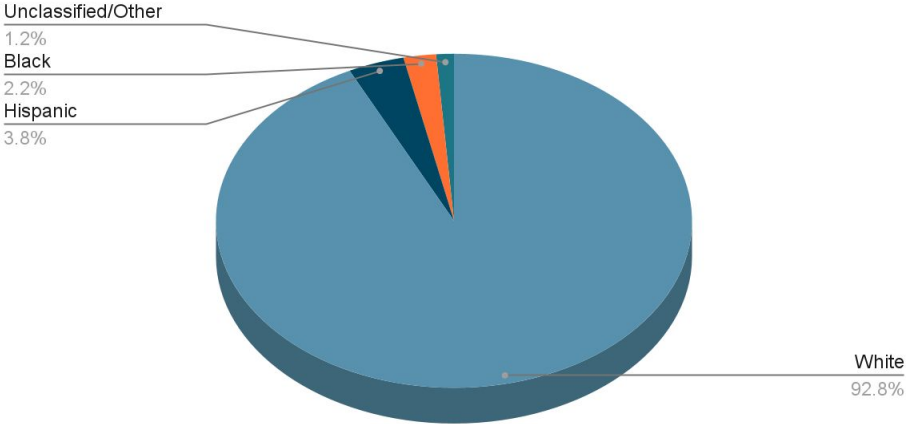


2021 Demographics Breakdown

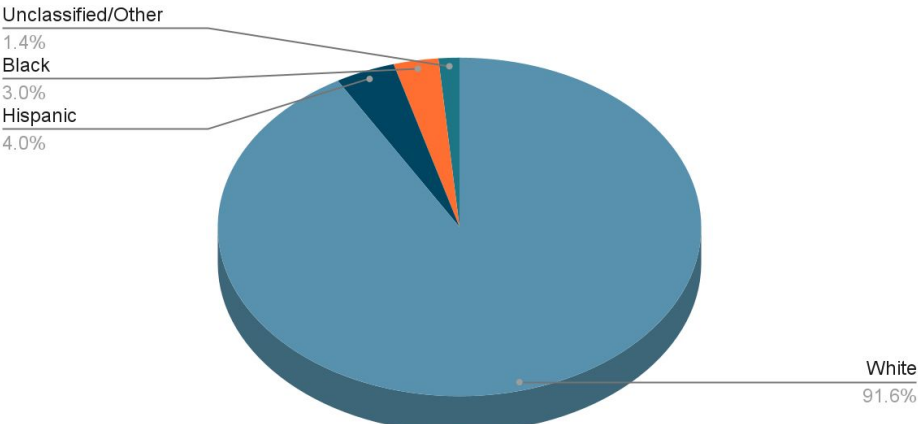


Demographics Breakdown Continued

2022 Demographics Breakdown



2023 Demographics Breakdown



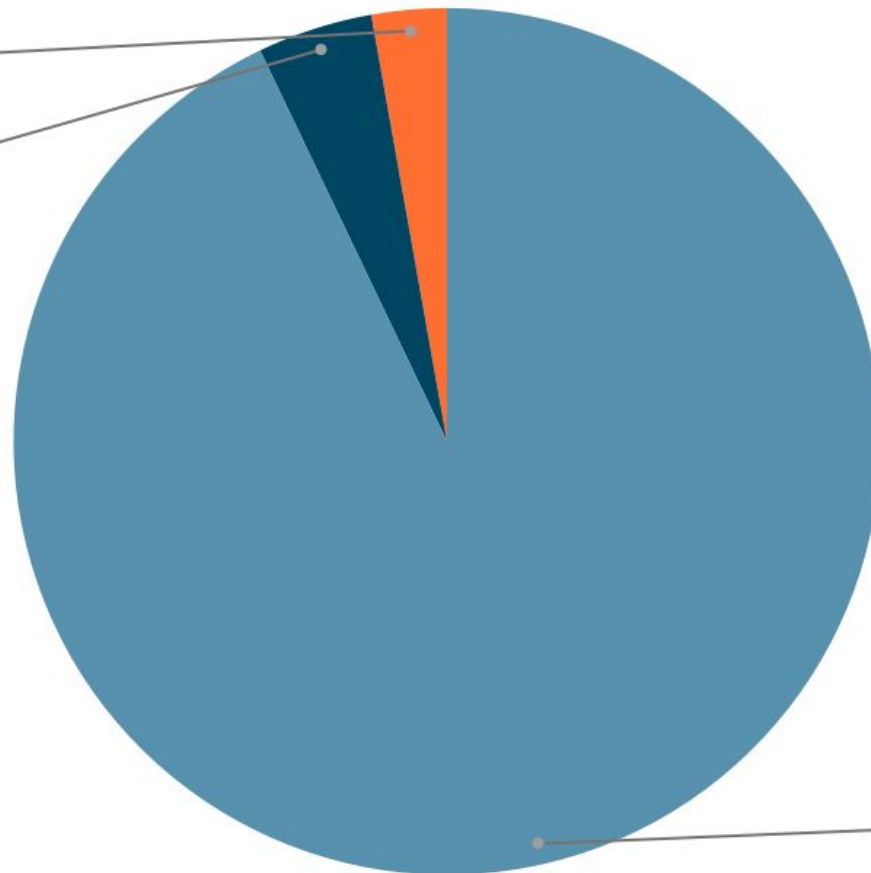
2024 Educlimber Demographics Estimate

Black

2.8%

Hispanic

4.3%



White

92.9%

Option Tracking/History

	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
In	47	49	47	50	51	66	74	75
Out	76	89	85	87	102	106	104	87
Difference	-29	-40	-38	-37	-51	-40	-30	-12

	2023-2024 Disbursements					
Month	Total Expenditures	Cumulative Spent	% of Budget	Average % of Budget	Cum. % of Budget Spent	Average % Spent
September	\$963,906	\$963,906	9.51%	8.93%	9.51%	8.93%
October		\$963,906	0.00%	7.91%	9.51%	16.84%
November		\$963,906	0.00%	8.10%	9.51%	24.94%
December		\$963,906	0.00%	8.28%	9.51%	33.22%
January		\$963,906	0.00%	7.88%	9.51%	41.10%
February		\$963,906	0.00%	7.66%	9.51%	48.76%
March		\$963,906	0.00%	8.13%	9.51%	56.89%
April		\$963,906	0.00%	8.53%	9.51%	65.42%
May		\$963,906	0.00%	8.05%	9.51%	73.47%
June		\$963,906	0.00%	8.10%	9.51%	81.57%
July		\$963,906	0.00%	7.11%	9.51%	88.68%
August		\$963,906	0.00%	11.32%	9.51%	100.00%
2024-25 Budgeted Disbursements	\$10,137,326					
	Cumulative:					
	September	October	November	December	January	February
Projected Expenses	\$905,263	\$1,707,126	\$2,528,249	\$3,367,620	\$4,166,441	\$4,942,960
Actual Expenses	\$963,906	\$963,906	\$963,906	\$963,906	\$963,906	\$963,906
Difference	-\$58,643	\$743,220	\$1,564,343	\$2,403,714	\$3,202,535	\$3,979,054
	March	April	May	June	July	August
Projected Expenses	\$5,767,125	\$6,631,839	\$7,447,893	\$8,269,017	\$8,989,781	\$10,137,326
Actual Expenses	\$963,906	\$963,906	\$963,906	\$963,906	\$963,906	\$963,906
Difference	\$4,803,219	\$5,667,933	\$6,483,987	\$7,305,111	\$8,025,875	\$9,173,420

	Revenue	Payroll Totals	Bill Totals	Expense Totals	Revenue/Expense Differential
September					
22-23	\$1,563,086	\$638,324	\$225,472	\$863,796	\$699,290
23-24	\$1,697,991	\$660,804	\$195,350	\$856,154	\$841,837
24-25		\$700,275	\$263,631	\$963,906	
Average	\$1,630,538	\$666,468	\$228,151	\$894,619	\$696,694
October					
22-23	\$515,470	\$641,805	\$102,588	\$744,392	-\$228,922
23-24	\$506,570	\$673,151	\$110,037	\$783,188	-\$276,618
24-25					
Average	\$511,020	\$657,478	\$106,312	\$763,790	-\$246,482
November					
22-23	\$122,074	\$635,248	\$114,671	\$749,918	-\$627,844
23-24	\$227,218	\$679,291	\$130,518	\$809,809	-\$582,591
24-25					
Average	\$174,646	\$657,269	\$122,594	\$779,864	-\$612,983
December					
22-23	\$185,764	\$621,091	\$95,341	\$716,432	-\$530,668
23-24	\$257,104	\$661,685	\$224,987	\$886,672	-\$629,568
24-25					
Average	\$221,434	\$641,388	\$160,164	\$801,552	-\$535,083
January					
22-23	\$1,724,396	\$585,495	\$120,330	\$705,825	\$1,018,571
23-24	\$1,997,702	\$641,898	\$172,062	\$813,960	\$1,183,742
24-25					
Average	\$1,861,049	\$613,696	\$146,196	\$759,893	\$895,783
February					
22-23	\$1,209,231	\$607,215	\$157,257	\$764,472	\$444,759
23-24	\$1,242,662	\$629,631	\$78,824	\$708,455	\$534,207
24-25					
Average	\$1,225,946	\$618,423	\$118,040	\$736,464	\$358,507
March					
22-23	\$392,202	\$605,397	\$135,111	\$741,726	-\$349,524
23-24	\$464,150	\$655,712	\$170,809	\$826,521	-\$362,371
24-25					
Average	\$428,176	\$630,555	\$152,960	\$784,124	-\$289,135
April					
22-23	\$938,788	\$611,829	\$191,483	\$803,312	\$135,476
23-24	\$518,048	\$619,944	\$220,399	\$840,343	-\$143,212
24-25					
Average	\$728,418	\$615,887	\$205,941	\$821,828	\$47,896
May					
22-23	\$1,946,599	\$614,708	\$106,911	\$721,619	\$1,224,979
23-24	\$2,646,217	\$691,606	\$142,307	\$833,913	\$1,812,304
24-25					
Average	\$2,296,408	\$653,157	\$124,609	\$777,766	\$1,334,149
June					
22-23	\$835,327	\$595,109	\$215,470	\$810,580	\$24,748
23-24	\$772,068	\$621,572	\$126,636	\$748,208	\$204,752
24-25					
Average	\$803,698	\$608,341	\$171,053	\$779,394	\$104,650
July					
22-23	\$127,337	\$525,701	\$155,067	\$680,768	
23-24	\$280,620	\$546,113	\$142,646	\$688,759	
24-25					
Average	\$203,978	\$535,907	\$148,857	\$684,763	-\$638,906
August					
22-23	\$89,966	\$532,878	\$488,582	\$1,021,460	
23-24	\$137,672	\$575,304	\$589,868	\$1,165,172	
24-25					
Average	\$113,819	\$554,091	\$539,225	\$1,093,316	-\$532,645