

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, Building 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 APPROVING THE 2025-2026 NEGOTIATED AGREEMENT
 - 2.2. DISCUSS, REVIEW AND CONSIDER APPROVAL OF 2025-2026 SCHOOL CALENDAR
Speaker(s): SUPT. FORD
 - 2.3. APPOINT 2025-2026 FEDERAL AND STATE PROGRAMS REPRESENTATIVE

- 2.4. DISCUSS, REVIEW AND CONSIDER APPROVAL OF AGREEMENT WITH CLARK ENERSEN FOR FACILITY DESIGN
Speaker(s): SUPT. FORD
- 2.5. COMMITTEE ASSIGNMENTS FOR 2025 AND 2026
Speaker(s): SUPT. FORD
- 2.6. CONSIDER ACCEPTANCE OF RESIGNATION(S) (IF NEEDED)
Speaker(s): SUPT. FORD
- 2.7. CONSIDER APPROVAL OF NEW HIRES (IF NEEDED)
Speaker(s): SUPT. FORD
- 2.8. DISCUSS, REVIEW AND CONSIDER UPDATES TO POLICIES 2008-2017; 3001-3002
Speaker(s): SUPT. FORD
- 2.9. DISCUSS, REVIEW, AND CONSIDER THE PURCHASE OF DESKTOP COMPUTERS FOR THE SECONDARY COMPUTER LAB
- 2.10. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF PURCHASE OF CHROMEBOOKS FOR 5TH AND 8TH GRADE IN 2025-2026
- 2.11. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF BID TO SAND AND REFINISH THE WEST GYM FLOOR
- 2.12. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF AN AGREEMENT TO DESIGN PLANS FOR SIDEWALK
Speaker(s): SUPT. FORD
3. DISCUSSION ITEMS
Speaker(s): Board President
 - 3.1. Superintendent Report - Financial Documents, Legislative Update, Foundation Update, Reconciliation Report
Speaker(s): SUPT. FORD
 - 3.2. Administrative and Classified Staff Compensation Discussion
 - 3.3. Review Assessment Performance
 - 3.4. Jumpstart/Summer School Discussion
 - 3.5. Building Committee Report (If Needed)
 - 3.6. Americanism Report
4. ADJOURN
Speaker(s): Board President

York News-Times



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Saturday, January 25, 2025

Notice Content

Notice is hereby given that a meeting of the Board of Education of Centennial Public School, District 67-R, will be held at 8:00 p.m. on the 10th day of February, 2025, in the Board of Education Room of the Centennial School, Utica, NE, which meeting will be open to the public. An agenda, kept continuously current, is available for public inspection on the school website and at the office of the superintendent. By: Derek Tomes, Secretary Centennial Board of Education January 25, 2025 COL-NE-1600323 ZNEZ

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Board of Education Regular Meeting

Monday, January 13, 2025 8:00 PM

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

Bryce Borchers: Present
Doug Cast: Present
Cole Henderson: 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. BOARD REORGANIZATION	

1.5.1. ELECTION OF PRESIDENT	
Action(s) : Motion to unanimously nominate Jason Richters as President of the Centennial Board of Education Passed with a motion by Bryce Borchers and a second by Doug Cast.	
Voting Detail:	
Bryce Borchers: Yea	
Doug Cast: Yea	
Cole Henderson: Yea	
Lana Hoffschneider: Yea	
Jason Richters: Abstain (With Conflict)	
Derek Tomes: Yea	
Voting Summary: Yea: 5, Nay: 0, Abstain (With Conflict): 1	
Motion to unanimously nominate Derek Tomes Secretary of the Centennial Board of Education Passed with a motion by Doug Cast and a second by Bryce Borchers.	
Voting Detail:	
Bryce Borchers: Yea	
Doug Cast: Yea	

Cole Henderson: Yea
Lana Hoffschneider: Yea
Jason Richters: Abstain (With Conflict)
Derek Tomes: Yea
Voting Summary: Yea: 5, Nay: 0, Abstain (With Conflict): 1

1.5.2. ELECTION OF VICE PRESIDENT

Action(s):

Motion to unanimously nominate Lana Hoffschneider as Vice President of the Centennial Board of Education Passed with a motion by Derek Tomes and a second by Cole Henderson.

Voting Detail:

Bryce Borchers: Yea
Doug Cast: Yea
Cole Henderson: Yea
Lana Hoffschneider: Abstain (With Conflict)
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 5, Nay: 0, Abstain (With Conflict): 1

Motion to unanimously nominate Lana Hoffschneider Passed with a motion by Derek Tomes and a second by Cole Henderson.

Voting Detail:

Bryce Borchers: Yea
Doug Cast: Yea
Cole Henderson: Yea
Lana Hoffschneider: Abstain (With Conflict)
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 5, Nay: 0, Abstain (With Conflict): 1

Motion to unanimously nominate Lana Hoffschneider Vice President of the Centennial Board of Education Passed with a motion by Bryce Borchers and a second by Cole Henderson.

Voting Detail:

Bryce Borchers: Yea
Doug Cast: Yea
Cole Henderson: Yea
Lana Hoffschneider: Abstain (With Conflict)
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 5, Nay: 0, Abstain (With Conflict): 1

1.5.3. ELECTION OF SECRETARY

Action(s) :

Motion to unanimously nominate Derek Tomes as Secretary of the Centennial Board of Education Passed with a motion by Cole Henderson and a second by Lana Hoffschneider.

Voting Detail:

Bryce Borchers: Yea
Doug Cast: Yea
Cole Henderson: Yea
Lana Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Abstain (With Conflict)

Voting Summary: Yea: 5, Nay: 0, Abstain (With Conflict): 1

1.5.4. ELECTION OF TREASURER

Action(s) :

Motion to unanimously nominate Doug Cast as Treasurer of the Centennial Board of Education Passed with a motion by Bryce Borchers and a second by Lana Hoffschneider.

Voting Detail:

Bryce Borchers: Yea
Doug Cast: Abstain (With Conflict)
Cole Henderson: Yea
Lana Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 5, Nay: 0, Abstain (With Conflict): 1

1.5.5. COMMITTEE APPOINTMENT DISCUSSION

1.6. Consent Agenda

Speaker (s) : President Richters

Action(s) :

Motion to approve consent agenda as presented Passed with a motion by Lana Hoffschneider and a second by Doug Cast.

Voting Detail:

Bryce Borchers: Yea
Doug Cast: Yea
Cole Henderson: Yea
Lana Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

1.6.1. Consider Minutes of Previous Meeting and Their Approval

Speaker (s) : Board President

1.6.2. Consider General Fund, Building Fund and Activity Fund Bills and Their Approval

Speaker (s) : Board President

1.6.3. Consider Activity Accounts and Treasurer's Report

Speaker (s) : Board President

1.7. Public Forum

Speaker (s) : Board President

1.7.1. 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 A LINE OF CREDIT FROM CORNERSTONE BANK

Action(s) :

Motion to approve a line of credit from Cornerstone Bank in the amount of \$150,000 for the purchase of gym video boards with loan payments to be made with sponsor revenue as presented Passed with a motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

Bryce Borchers: Yea
Doug Cast: Yea
Cole Henderson: Yea
Lana Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

2.2. DISCUSS, REVIEW, AND CONSIDER ACCEPTANCE OF SOFTBALL COOPERATIVE WITH EXETER-MILLIGAN-FRIEND FOR THE FALL OF 2025 AND 2026

Speaker (s) : SUPT. FORD

Action(s) :

Motion to approve a softball cooperative with EMF for the fall of 2025 and 2026 Passed with a motion by Derek Tomes and a second by Lana Hoffschneider.

Voting Detail:

Bryce Borchers: Yea
Doug Cast: Yea
Cole Henderson: Yea
Lana Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

2.3. DISCUSS, REVIEW, AND CONSIDER ACCEPTANCE OF BID FOR FOOTBALL FIELD GRADING AND SOD

Speaker (s) : SUPT. FORD

Action(s) :

Motion to approve bid for grading and sod replacement from 17 Inc. as presented Passed with a motion by Doug Cast and a second by Derek

Tomes.

Voting Detail:

Bryce Borchers: Yea
Doug Cast: Yea
Cole Henderson: Yea
Lana
Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

2.4. DISCUSS, REVIEW, AND CONSIDER ACCEPTANCE OF
BIDS FOR SPRINKLER INSTALLATION

Speaker (s): SUPT.
FORD

Action(s):

Motion to approve the bid for sprinkler installation on the football fields from Buller Designsapes, which would include the base bid and the alternate A (practice field) bid as presented Passed with a motion by Jason Richters and a second by Bryce Borchers.

Voting Detail:

Bryce Borchers: Yea
Doug Cast: Yea
Cole Henderson: Yea
Lana
Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

2.5. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF
FACILITY RENTAL FEES FOR THE 2025-2026 SCHOOL
YEAR

Speaker (s): SUPT.
FORD

Action(s):

Motion to approve facility rental fees as presented Passed with a motion by Lana Hoffschneider and a second by Cole Henderson.

Voting Detail:

Bryce Borchers: Yea
Doug Cast: Yea
Cole Henderson: Yea
Lana
Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

2.6. CONSIDER APPROVAL OF BANKS OF DEPOSIT

Speaker (s): SUPT.
FORD

Action(s):

Motion to approve Cornerstone Bank, Farmers and Merchants Bank, First Bank of Utica, and York State Bank as the banks of deposit for Centennial Public School as presented Passed with a motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

Bryce Borchers: Yea
Doug Cast: Yea
Cole Henderson: Yea
Lana Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

2.7. CONSIDER ACCEPTANCE OF RESIGNATION(S) (IF NEEDED) **Speaker (s) :** SUPT. FORD

2.8. CONSIDER APPROVAL OF NEW HIRE(S) **Speaker (s) :** SUPT. FORD

Action(s) :

Motion to approve Shevin Solomon as the MS Science Teacher for the 2025-2026 school year Passed with a motion by Jason Richters and a second by Doug Cast.

Voting Detail:

Bryce Borchers: Yea
Doug Cast: Yea
Cole Henderson: Yea
Lana Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

2.9. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF POLICIES 1001-1003; 2001-2007 **Speaker (s) :** SUPT. FORD

Action(s) :

Motion to review and approve policies 1001 and 1003; 2001-2007 with updates to policy 1002 as presented Passed with a motion by Doug Cast and a second by Bryce Borchers.

Voting Detail:

Bryce Borchers: Yea
Doug Cast: Yea
Cole Henderson: 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. SUPERINTENDENT REPORT-FINANCIAL REPORT, BOARD CALENDAR 2025, DRAFT 25-26 SCHOOL CALENDAR, SRO DISCUSSION

3.2. STRATEGIC PLAN UPDATE **Speaker (s) :** ADMINISTRATORS

3.3. NRCSA SPRING CONFERENCE PLANNING

3.4. LEGISLATIVE UPDATE

3.5. SUMMER DRIVING RATES DISCUSSION

3.6. BUILDING COMMITTEE REPORT

4. **ADJOURN**

Speaker(s) : Board
President

Action(s) :

Motion to adjourn at 10:57pm Passed with a motion
by Doug Cast and a second by Derek Tomes.

Voting Detail:

Bryce Borchers: Yea

Doug Cast: Yea

Cole Henderson: Yea

Lana Hoffschneider: Yea

Jason Richters: Yea

Derek Tomes: Yea

Voting Summary: Yea: 6, Nay: 0

Board Secretary

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1	
Checking	1 Fund: 01 GENERAL FUND	
ALL COPY PRODUCTS, INC	SUPPLIES	574.66
ALL COPY PRODUCTS	COPIER LEASE	726.89
AMAZON CAPITAL SERVICES	SUPPLIES	606.02
ARNOLD MOTOR SUPPLY	AUTO PARTS	720.99
AXTELL COMMUNITY SCHOOL	ADMIN FEES	6,750.00
B & H PHOTO	A/V EQUIPMENT	224.95
BEAVER HARDWARE	FACILITY SUPPLIES	280.63
BEL-CON REFUSE		55.00
BLACK HILLS ENERGY	NATURAL GAS	13,137.97
Capital One	SUPPLIES	204.68
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,681.00
CENTENNIAL LUNCH	TRANSFER	415.46
CENTENNIAL MARKET	FOOD/SUPPLIES	17.24
CENTRAL VALLEY AG	FUEL	7,352.01
COLUMN SOFTWARE PBC		96.82
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	1,284.10
CROFTON COMMUNITY SCHOOLS	REGISTRATION	80.00
CULLIGAN OF CRETE	SUPPLIES	183.75
DAS STATE ACCOUNTING	TELEPHONE	292.87
DETWEILER, ASHLEY	MILEAGE	404.32
DEY, JULIE	REIMBURSEMENT	39.98
DIETZE MUSIC	SHEET MUSIC/EQUIP	472.80
EASY TIME CLOCK, INC	CLOUD SOFTWARE	105.00
ECHO GROUP INC		350.00
FEHLHAFFER'S INC	PARTS/MAINTENANCE	252.00
FILTER CARE OF NEBRASKA	SUPPLIES	168.60
GO PHYSICAL THERAPY	PHYSICAL THERAPY	6,368.21
GRAINGER	FACILITY SUPPLIES	258.78
HD Supply Formerly Home Depot Pro		3,396.26
HIRERIGHT LLC	PHYSICAL/TESTING	81.55
INSPIRA	FEES	100.00
J.W. PEPPER & SON, INC	MUSIC	431.47
JUNGE REPAIR LLC	REPAIRS	3,903.07
KOPCHOS SANITATION, INC	SERVICES	1,202.50
KSB SCHOOL LAW	LEGAL SERVICE	893.00
LEE'S REFRIGERATION	EQUIPMENT REPAIRS	1,281.40
MATHESON TRI-GAS INC	WELDING SUPPLIES	570.41
MCCORMICK'S HEATING & AIR CONDITIONING	HVAC MAINTENANCE	2,394.84
NASB	FEES	370.00
NEBRASKA CENTRAL EQUIPMENT, INC	BUS PARTS/SUPPLIES	548.35
NORRIS PUBLIC POWER DISTRICT	ELECTRICITY	11,004.48
ONE SOURCE BACKGROUND COMPANY	SERVICES	143.50
PAC N SAVE - SEWARD	SUPPLIES	215.51
POTTER REPAIR	AUTO REPAIR	2,423.54
RISE VISION	LICENSE	999.00

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
SHERWIN WILLIAMS CO, THE	FACILITY SUPPLIES	41.64	
SUPREME SCHOOL SUPPLY	SUPPLIES	37.87	
U.S. BANK	CREDIT CARD PAYMENT	3,480.57	
VERIZON CONNECT		379.00	
VILLAGE OF UTICA	WATER/SEWER	1,208.84	
WARM, MOLLY	REIMBURSEMENT	11.96	
WINDSTREAM	TELEPHONE	555.32	
YORK EQUIPMENT, INC	EQUIPMENT	1,006.21	
ZITO BUSINESS	INTERNET SERVICE	121.69	
	Fund Total:		79,906.71
	Checking Account Total:		79,906.71

Vendor ID: KONFINA	ALL COPY PRODUCTS	PO Number:	Invoice Number: 546657156	Amount: 726.89
Description:		Invoice Date: 02/07/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 2410 340 001 2 000	OTHER PROF SERVICES		181.72	N
01 2410 340 002 1 000	OTHER PROF SERVICES		181.72	N
01 2410 340 004 0 000	OTHER PROF SERVICES		181.72	N
01 2320 340 001 2 000	OTHER PROF SERVICES		60.58	N
01 2320 340 002 1 000	OTHER PROF SERVICES		60.58	N
01 2320 340 004 0 000	OTHER PROF SERVICES		60.57	N

Vendor ID: ALLCOPY	ALL COPY PRODUCTS, INC	PO Number:	Invoice Number: AR4679876	Amount: 574.66
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 2320 610 001 2 000	GENERAL SUPPLIES		47.90	N
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		47.89	N
01 2320 610 004 0 000	GENERAL SUPPLIES		47.89	N
01 2410 610 001 2 000	SUPPLIES - SEC OFFICE		143.66	N
01 2410 610 002 1 000	SUPPLIES - ELEM OFFICE		143.66	N
01 2410 610 004 0 000	SUPPLIES		143.66	N

Vendor ID: AMABUS	AMAZON CAPITAL SERVICES	PO Number:	Invoice Number: 1/25	Amount: 606.02
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		239.40	N
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		13.99	N
01 2610 110 001 2 000	SALARIES - CUSTODIAL (SECONDARY)		39.93	N
01 2610 110 002 1 000	SALARIES - CUSTODIAL (ELEMENTARY)		39.93	N
01 2610 110 004 0 000	SALARY TO NON-INSTRUCTIONAL		39.93	N
01 2620 610 001 2 000	SUPPLIES		39.66	N
01 2620 610 002 1 000	SUPPLIES		39.66	N
01 2620 610 004 0 000	SUPPLIES		39.66	N
01 2220 640 001 2 000	BOOKS - SECONDARY MEDIA		56.60	N
01 2320 610 001 2 000	GENERAL SUPPLIES		16.13	N
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		16.14	N
01 2320 610 004 0 000	GENERAL SUPPLIES		16.13	N
01 2130 610 001 2 000	SUPPLIES - SEC NURSE		2.95	N
01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		2.96	N
01 2130 610 004 0 000	SUPPLIES		2.95	N

Vendor ID: ARNOLDM	ARNOLD MOTOR SUPPLY	PO Number:	Invoice Number: 1/25	Amount: 720.99
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 610 001 2 000	SUPPLIES		240.33		N
01 2710 610 002 1 000	SUPPLIES		240.33		N
01 2710 610 004 0 000	SUPPLIES		240.33		N

Vendor ID: AXTELLCO	AXTELL COMMUNITY SCHOOL	PO Number:	Invoice Number: 24046	Amount:	6,750.00
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1200 561 001 2 000	TUITION TO OTHER DISTRICTS WITHIN STATE		6,750.00		N

Vendor ID: BHPHOTO	B & H PHOTO	PO Number:	Invoice Number: 231047496	Amount:	224.95
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 650 001 2 000	TECHNOLOGY SUPPLIES - HS		74.98		N
01 1100 650 002 1 000	TECHNOLOGY SUPPLIES - ELEM		74.99		N
01 1100 650 004 0 000	TECHNOLOGY SUPPLIES - MS		74.98		N

Vendor ID: BEAVER	BEAVER HARDWARE	PO Number:	Invoice Number: 325967	Amount:	1,175.55
Description: SUPPLIES - SCREEN PRINTER ROOM		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
08 2620 610 000 0 000	SUPPLIES - SCREEN PRINTER ROOM		1,175.55		N

Vendor ID: BEAVER	BEAVER HARDWARE	PO Number:	Invoice Number: JAN 25	Amount:	280.63
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		151.62		N
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		11.63		N
01 1100 610 004 0 000	SUPPLIES - MS		11.63		N
01 2620 610 001 2 000	SUPPLIES		35.25		N
01 2620 610 002 1 000	SUPPLIES		35.25		N
01 2620 610 004 0 000	SUPPLIES		35.25		N

Vendor ID: BELCON	BEL-CON REFUSE	PO Number:	Invoice Number: 1/25	Amount:	55.00
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 420 001 2 000	TRASH/SNOW/CLEANING		18.33		N
01 2610 420 002 1 000	TRASH/SNOW/CLEANING		18.33		N
01 2610 420 004 0 000	TRASH/SNOW/CLEANING		18.34		N

Vendor ID: BHENERGY BLACK HILLS ENERGY **PO Number:** **Invoice Number: 1/25** **Amount: 13,137.97**
 Description: Invoice Date: 01/01/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 621 001 2 000 NATURAL GAS 4,379.33 N
 01 2610 621 002 1 000 NATURAL GAS 4,379.32 N
 01 2610 621 004 0 000 NATURAL GAS 4,379.32 N

Vendor ID: BOCKMANN BOCKMANN, INC **PO Number:** **Invoice Number: 20240484-1** **Amount: 2,285.00**
 Description: ASBESTOS REMOVAL - SCREEN PRINTER ROOM Invoice Date: 01/01/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 08 2620 450 000 0 000 ASBESTOS REMOVAL - SCREEN PRINTER ROOM 2,285.00 N

Vendor ID: CAPITALONE Capital One **PO Number:** **Invoice Number: 1/25** **Amount: 204.68**
 Description: Invoice Date: 02/06/2025 Due Date: 02/06/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2130 610 001 2 000 SALARY - NURSE 45.34 N
 01 2130 610 002 1 000 NURSE - SALARY 45.35 N
 01 2130 610 004 0 000 PROFESSIONAL NON-CERT DIRECTOR 45.34 N
 01 2610 610 001 2 000 CUSTODIAL SUPPLIES 7.85 N
 01 2610 610 002 1 000 CUSTODIAL SUPPLIES 7.86 N
 01 2610 610 004 0 000 CUSTODIAL SUPPLIES 7.85 N
 01 1190 610 001 2 000 \SUPPLIES 27.94 N
 01 1200 610 002 1 000 SUPPLIES - ELEM SPED 4.10 N
 01 1200 610 004 0 000 SUPPLIES 6-8 4.11 N
 01 2310 610 001 2 000 SUPPLIES - BOARD OF ED 2.98 N
 01 2310 610 002 1 000 SUPPLIES - BOARD OF ED 2.98 N
 01 2310 610 004 0 000 SUPPLIES 2.98 N

Vendor ID: CAPITALON1 Capital One Trade Credit **PO Number:** **Invoice Number: MENARDS** **Amount: 42.72**
 Description: CINDER BLOCKS - SCREEN PRINTER ROOM Invoice Date: 01/01/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 08 2620 610 000 0 000 CINDER BLOCKS - SCREEN PRINTER ROOM 42.72 N

Vendor ID: CENTEN CENTENNIAL ACTIVITY FUND **PO Number:** **Invoice Number: 1/25** **Amount: 1,681.00**
 Description: Invoice Date: 02/06/2025 Due Date: 02/06/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 810 001 2 000 DUES & FEES - SEC 795.00 N

01 3535 810 004 0 000	DUES AND FEES	120.00	N
01 2190 610 001 2 000	FIELD TRIP FEES	766.00	N

Vendor ID: CENTE2	CENTENNIAL LUNCH	PO Number:	Invoice Number: 2/7/25	Amount: 183.46
Description: PREK SNACKS		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1190 610 002 1 000	PREK SNACKS		183.46	N

Vendor ID: CENTE2	CENTENNIAL LUNCH	PO Number:	Invoice Number: JAN 25	Amount: 232.00
Description: SUBSTITUTE LUNCHES		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 890 001 2 000	SUBSTITUTE LUNCHES		77.33	N
01 1100 890 002 1 000	SUBSTITUTE LUNCHES		77.34	N
01 1100 890 004 0 000	SUBSTITUTE LUNCHES		77.33	N

Vendor ID: PACSAVUT	CENTENNIAL MARKET	PO Number:	Invoice Number: 2/3/25	Amount: 17.24
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		17.24	N

Vendor ID: CENTRALVAL	CENTRAL VALLEY AG	PO Number:	Invoice Number: 1/25	Amount: 7,352.01
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2710 626 001 2 000	GAS & OIL		2,293.75	N
01 2710 626 002 1 000	GAS & OIL		2,293.75	N
01 2710 626 004 0 000	GAS & OIL		2,293.74	N
01 2712 626 001 2 000	GAS & OIL		69.98	N
01 2712 626 002 1 000	GAS & OIL		69.98	N
01 2712 626 004 0 000	GAS & OIL		69.98	N
01 2650 626 001 2 000	GAS/OIL-SUPP VEH		86.94	N
01 2650 626 002 1 000	GAS & OIL		86.95	N
01 2650 626 004 0 000	GAS & OIL		86.94	N

Vendor ID: COLUSOF	COLUMN SOFTWARE PBC	PO Number:	Invoice Number: 1/25	Amount: 96.82
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2310 540 001 2 000	ADV/PRINTING		32.27	N
01 2310 540 002 1 000	ADVERTISING/PRINTING		32.27	N
01 2310 540 004 0 000	ADVERTISING		32.28	N

Vendor ID: CORNHU	CORNHUSKER INT. TRUCKS INC	PO Number:	Invoice Number: 149022	Amount: 1,284.10
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 1,284.10
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2710 431 001 2 000	NON-TECH REPAIRS		428.04	428.04 N
01 2710 431 002 2 000	NON-TECH REPAIRS		428.03	428.03 N
01 2710 431 004 0 000	NON-TECH REPAIRS		428.03	428.03 N
Vendor ID: CROFTON	CROFTON COMMUNITY SCHOOLS	PO Number:	Invoice Number: 2/25	Amount: 80.00
Description: CLASS C ALL-STATE BAND		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 810 001 2 000	CLASS C ALL-STATE BAND		80.00	N
Vendor ID: CULLIG	CULLIGAN OF CRETE	PO Number:	Invoice Number: 1/25	Amount: 183.75
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		61.25	N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		61.25	N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		61.25	N
Vendor ID: DAKTRO	DAKTRONICS, INC	PO Number:	Invoice Number: 7128320	Amount: 17,828.40
Description: VIDEO BOARDS		Invoice Date: 01/31/2025	Due Date: 03/02/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
08 2620 610 000 0 000	VIDEO BOARDS		17,828.40	N
Vendor ID: STNEBR	DAS STATE ACCOUNTING	PO Number:	Invoice Number: 1462427	Amount: 292.87
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 530 001 2 000	COMMUNICATIONS		97.62	N
01 1100 530 002 1 000	COMMUNICATIONS		97.63	N
01 1100 530 004 0 000	COMMUNICATIONS		97.62	N
Vendor ID: DETWASH	DETWEILER, ASHLEY	PO Number:	Invoice Number: FEB 25	Amount: 404.32
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2712 332 004 0 000	MILEAGE TO PARENTS		404.32	N
Vendor ID: DEY	DEY, JULIE	PO Number:	Invoice Number: 1/25	Amount: 39.98
Description: REIB BDAY GIFTS FOR STUDENTS		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 004 0 000	REIB BDAY GIFTS FOR STUDENTS		39.98		N	
Vendor ID: DIETZE DIETZE MUSIC		PO Number:	Invoice Number: 1/25		Amount: 472.80	
Description:		Invoice Date: 02/06/2025	Due Date: 02/06/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		290.35		N	
01 1100 610 004 0 000	SUPPLIES - MS		182.45		N	
Vendor ID: EASYTIC EASY TIME CLOCK, INC		PO Number:	Invoice Number: 983324		Amount: 105.00	
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2510 735 001 2 000	TECH SOFTWARE		35.00		N	
01 2510 735 002 1 000	TECH SOFTWARE		35.00		N	
01 2510 735 004 0 000	TECH SOFTWARE		35.00		N	
Vendor ID: ECHO ECHO GROUP INC		PO Number:	Invoice Number: JAN 25		Amount: 350.00	
Description:		Invoice Date: 02/07/2025	Due Date: 01/31/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 610 001 2 000	SUPPLIES		116.67		N	
01 2620 610 002 1 000	SUPPLIES		116.67		N	
01 2620 610 004 0 000	SUPPLIES		116.66		N	
Vendor ID: FEHLHA FEHLHAFER'S INC		PO Number:	Invoice Number: JAN 25		Amount: 252.00	
Description: SNOW REMOVAL		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2610 420 001 2 000	SNOW REMOVAL		84.00		N	
01 2610 420 002 1 000	SNOW REMOVAL		84.00		N	
01 2610 420 004 0 000	SNOW REMOVAL		84.00		N	
Vendor ID: FILCARE FILTER CARE OF NEBRASKA		PO Number:	Invoice Number: 1/25		Amount: 168.60	
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 610 001 2 000	SUPPLIES		56.20		N	
01 2710 610 002 1 000	SUPPLIES		56.20		N	
01 2710 610 004 0 000	SUPPLIES		56.20		N	
Vendor ID: GOPHYS GO PHYSICAL THERAPY		PO Number:	Invoice Number: 12/24		Amount: 6,368.21	
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A	1099 Amount: 6,368.21	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 6408 340 002 1 501	OT 0-2		616.00	616.00	N	
01 6408 334 002 1 501	OT 0-2 TRAVEL		247.00	247.00	N	
01 6408 334 002 1 501	OT 0-2 MILEAGE		192.96	192.96	N	
01 6408 340 002 1 502	OT 3-4		500.50	500.50	N	
01 6408 334 002 1 502	OT 3-4 TRAVEL		78.00	78.00	N	
01 6408 334 002 1 502	OT 3-4 MILEAGE		60.30	60.30	N	
01 6408 340 002 1 503	OT SCHOOL AGE		1,289.75	1,289.75	N	
01 6408 340 004 0 503	OT SCHOOL AGE		616.00	616.00	N	
01 6408 340 002 1 504	PT 0-2 MILEAGE		38.50	38.50	N	
01 6408 340 002 1 505	PT 3-4 MILEAGE		288.75	288.75	N	
01 6408 340 002 1 506	PT SCHOOL AGE		635.25	635.25	N	
01 6408 340 004 0 506	PT SCHOOL AGE		442.75	442.75	N	
01 6408 340 001 2 506	PT SCHOOL AGE		38.50	38.50	N	
01 6408 334 002 1 506	PT SCHOOL AGE TRAVEL		156.00	156.00	N	
01 6408 334 002 1 506	PT SCHOOL AGE MILEAGE		163.48	163.48	N	
01 6408 340 002 1 508	VISION 3-4		77.50	77.50	N	
01 6408 334 002 1 508	VISON 3-4 TRAVEL		13.00	13.00	N	
01 6408 334 002 1 508	VISON 3-4 MILEAGE		8.71	8.71	N	
01 6408 340 002 1 509	VISION SCHOOL AGE		775.00	775.00	N	
01 6408 334 002 1 509	VISION SCHOOL AGE TRAVEL		78.00	78.00	N	
01 6408 334 002 1 509	VISION SCHOOL AGE MILEAGE		52.26	52.26	N	

Vendor ID: GRAING

GRAINGER

PO Number:

Invoice Number: 9366917624

Amount:

258.78

Description:

Invoice Date: 02/07/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

CC:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 2610 110 001 2 000

SALARIES - CUSTODIAL (SECONDARY)

29.12

N

01 2610 110 002 1 000

SALARIES - CUSTODIAL (ELEMENTARY)

29.12

N

01 2610 110 004 0 000

SALARY TO NON-INSTRUCTIONAL

29.12

N

01 1200 610 000 0 000

\SUPPLIES

18.53

N

01 1200 610 001 2 000

SUPPLIES - SEC SPED

18.52

N

01 1200 610 002 1 000

SUPPLIES - ELEM SPED

18.53

N

01 2620 610 001 2 000

SUPPLIES

38.61

N

01 2620 610 002 1 000

SUPPLIES

38.62

N

01 2620 610 004 0 000

SUPPLIES

38.61

N

Vendor ID: HDSUPPLYFO

HD Supply Formerly Home Depot Pro

PO Number:

Invoice Number: JAN 25

Amount:

3,396.26

Description:

Invoice Date: 01/01/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

CC:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

In Full

01 2610 610 001 2 000

CUSTODIAL SUPPLIES

1,072.05

N

01 2610 610 002 1 000

CUSTODIAL SUPPLIES

1,072.06

N

01 2610 610 004 0 000	CUSTODIAL SUPPLIES	1,072.05	N
01 2620 610 001 2 000	SUPPLIES	60.03	N
01 2620 610 002 1 000	SUPPLIES	60.03	N
01 2620 610 004 0 000	SUPPLIES	60.04	N

Vendor ID: HIRERI	HIRERIGHT LLC	PO Number:	Invoice Number: P1259124	Amount:	81.55
Description:		Invoice Date: 02/06/2025	Due Date: 02/06/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 890 001 2 000	OTHER EXPENSE		27.18		N
01 2710 890 002 1 000	OTHER MISC OBJECTS		27.19		N
01 2710 890 004 0 000	MISC EXPENSE		27.18		N

Vendor ID: PAYFLEX	INSPIRA	PO Number:	Invoice Number: 21117-2034930	Amount:	100.00
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 310 001 2 000	OFFICIAL ADMINISTRATIVE SERVICE		33.34		N
01 2310 310 002 1 000	OFFICIAL/ADMINISTRATIVE SERVICES		33.33		N
01 2310 310 004 0 000	OFFICIAL/ADMINISTRATIVE SERVICES		33.33		N

Vendor ID: JWPEPPERSO	J.W. PEPPER & SON, INC	PO Number:	Invoice Number: 1/25	Amount:	431.47
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	MUSIC		381.38		N
01 1100 610 004 0 000	MUSIC		50.09		N

Vendor ID: JUNGERE	JUNGE REPAIR LLC	PO Number:	Invoice Number: 3518	Amount:	3,903.07
Description: 09 AND 11 BUS REPAIRS		Invoice Date: 02/06/2025	Due Date: 02/06/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 431 001 2 000	09 BUS REPAIR		1,301.03		N
01 2710 431 002 2 000	09 BUS REPAIR		1,301.02		N
01 2710 431 004 0 000	09 BUS REPAIR		1,301.02		N

Vendor ID: KOPCHOS	KOPCHOS SANITATION, INC	PO Number:	Invoice Number: 1157550	Amount:	1,202.50
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 420 001 2 000	TRASH/SNOW/CLEANING		400.84		N
01 2610 420 002 1 000	TRASH/SNOW/CLEANING		400.83		N
01 2610 420 004 0 000	TRASH/SNOW/CLEANING		400.83		N

Vendor ID: KSBLAW	KSBLAW SCHOOL LAW	PO Number:	Invoice Number: 18097	Amount:	893.00
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Description: Invoice Date: 02/06/2025 Due Date: 02/06/2025 Status: A 1099 Amount: 893.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2330 317 001 2 000 LEGAL FEES-BD OF ED 297.67 297.67 N
 01 2330 317 002 1 000 LEGAL SERVICES 297.67 297.67 N
 01 2330 317 004 0 000 LEGAL SERVICES 297.66 297.66 N

Vendor ID: KSBLAW KSB SCHOOL LAW PO Number: Invoice Number: 18097-B Amount: 1,768.00
 Description: LEGAL FEES - CONSTRUCTION Invoice Date: 01/01/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 1,768.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 08 2330 317 000 0 000 LEGAL FEES - CONSTRUCTION 1,768.00 1,768.00 N

Vendor ID: LEEREFRIG LEE'S REFRIGERATION PO Number: Invoice Number: WO-1827 Amount: 1,281.40
 Description: CLEAN ICE MACHINES Invoice Date: 02/07/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2620 431 001 2 000 NON-TECH REPAIRS 427.14 N
 01 2620 431 002 1 000 NON-TECH REPAIRS 427.13 N
 01 2620 431 004 0 000 NON-TECH REPAIRS 427.13 N

Vendor ID: MATHTG MATHESON TRI-GAS INC PO Number: Invoice Number: JAN 25 Amount: 570.41
 Description: Invoice Date: 02/07/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 001 2 000 SUPPLIES - SECONDARY 570.41 N

Vendor ID: MCCOR MCCORMICK'S HEATING & AIR CONDITIONING PO Number: Invoice Number: 1866 Amount: 2,394.84
 Description: Invoice Date: 02/07/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2620 431 001 2 000 NON-TECH REPAIRS 798.28 N
 01 2620 431 002 1 000 NON-TECH REPAIRS 798.28 N
 01 2620 431 004 0 000 NON-TECH REPAIRS 798.28 N

Vendor ID: MEIFIR MEININGER FIRE PROTECTION, INC PO Number: Invoice Number: WO25008 Amount: 1,469.00
 Description: Invoice Date: 01/01/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 08 2620 431 000 0 000 NON-TECH REPAIRS 1,469.00 N

Vendor ID: NASB NASB PO Number: Invoice Number: 1/25 Amount: 370.00
 Description: Invoice Date: 02/06/2025 Due Date: 02/06/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

01 2310 810 001 2 000	DUES/FEES	123.34	N
01 2310 810 002 1 000	DUES AND FEES	123.33	N
01 2310 810 004 0 000	DUES AND FEES	123.33	N

Vendor ID: NEBCEN	NEBRASKA CENTRAL EQUIPMENT, INC	PO Number:	Invoice Number: 0173784-IN	Amount: 548.35
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2710 610 001 2 000	SUPPLIES		182.79	N
01 2710 610 002 1 000	SUPPLIES		182.78	N
01 2710 610 004 0 000	SUPPLIES		182.78	N

Vendor ID: NORRISPPD	NORRIS PUBLIC POWER DISTRICT	PO Number:	Invoice Number: 1/25	Amount: 11,004.48
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 621 001 2 000	ELECTRICTY		3,668.16	N
01 2610 621 002 1 000	ELECTRICTY		3,668.16	N
01 2610 621 004 0 000	ELECTRICTY		3,668.16	N

Vendor ID: ONESOURCE	ONE SOURCE BACKGROUND COMPANY	PO Number:	Invoice Number: 2022172892 202216684	Amount: 143.50
Description: BACKGROUND CHECKS		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2310 340 001 2 000	BACKGROUND CHECKS		34.50	N
01 2310 340 002 1 000	BACKGROUND CHECKS		34.50	N
01 2310 340 004 0 000	BACKGROUND CHECKS		34.50	N
01 2310 340 001 2 000	BACKGROUND CHECKS		13.33	N
01 2310 340 002 1 000	BACKGROUND CHECKS		13.34	N
01 2310 340 004 0 000	BACKGROUND CHECKS		13.33	N

Vendor ID: PACSAVSEW	PAC N SAVE - SEWARD	PO Number:	Invoice Number: 1/25	Amount: 215.51
Description:		Invoice Date: 01/01/2025	Due Date: 01/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 001 2 000	FCS FOOD		177.33	N
01 1100 610 004 0 000	FCS FOOD		38.18	N

Vendor ID: POTTER	POTTER REPAIR	PO Number:	Invoice Number: 1/25	Amount: 2,423.54
Description: BUS 09 AND 03 REPAIR		Invoice Date: 02/06/2025	Due Date: 02/06/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2710 431 001 2 000	BUS 09 AND 03 REPAIR		807.85	N
01 2710 431 002 2 000	BUS 09 AND 03 REPAIR		807.84	N

01 2710 431 004 0 000 BUS 09 AND 03 REPAIR 807.85 N

Vendor ID: RISEVIS **RISE VISION** **PO Number:** **Invoice Number: 128682** **Amount: 999.00**
 Description: Invoice Date: 01/01/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 643 001 2 000 TECHNOLOGY CLOUD SOFTWARE - HS 333.00 N
 01 1100 643 002 1 000 TECHNOLOGY CLOUD SOFTWARE - ELEM 333.00 N
 01 1100 643 004 0 000 TECHNOLOGY CLOUD SOFTWARE - MS 333.00 N

Vendor ID: SHERWIN **SHERWIN WILLIAMS CO, THE** **PO Number:** **Invoice Number: 7745-1** **Amount: 41.64**
 Description: Invoice Date: 01/01/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2620 610 001 2 000 SUPPLIES 13.88 N
 01 2620 610 002 1 000 SUPPLIES 13.88 N
 01 2620 610 004 0 000 SUPPLIES 13.88 N

Vendor ID: SUPREM **SUPREME SCHOOL SUPPLY** **PO Number:** **Invoice Number: 185464** **Amount: 37.87**
 Description: Invoice Date: 01/01/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2410 610 001 2 000 SUPPLIES - SEC OFFICE 37.87 N

Vendor ID: VERIZONC **VERIZON CONNECT** **PO Number:** **Invoice Number: 6010000065259** **Amount: 379.00**
 Description: Invoice Date: 01/01/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2710 643 001 2 000 WEB/CLOUD SOFTWARE 126.33 N
 01 2710 643 002 1 000 WEB/CLOUD SOFTWARE 126.34 N
 01 2710 643 004 0 000 WEB/CLOUD SOFTWARE 126.33 N

Vendor ID: VILLAG **VILLAGE OF UTICA** **PO Number:** **Invoice Number: 1/25** **Amount: 1,208.84**
 Description: Invoice Date: 01/01/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 410 001 2 000 WATER & SEWER 402.95 N
 01 2610 410 002 1 000 WATER & SEWER 402.95 N
 01 2610 410 004 0 000 WATER & SEWER 402.94 N

Vendor ID: VOLZKE **VOLZKE CORP** **PO Number:** **Invoice Number: CHZ12226** **Amount: 471.20**
 Description: CONCRETE - SCREEN PRINT ROOM Invoice Date: 01/01/2025 Due Date: 01/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 08 2620 610 000 0 000 CONCRETE - SCREEN PRINT ROOM 471.20 N

Vendor ID: WARMOL WARM, MOLLY **PO Number:** **Invoice Number: 1/25** **Amount: 11.96**
 Description: REIMB 100TH DAY OF SCHOOL SUPPLIES **Invoice Date:** 01/01/2025 **Due Date:** 01/31/2025 **Status:** A **1099 Amount:** 0.00
Sequence: 1 **Check Type:** **Checking Account ID:** **Check Number:** **Check Date:** **CC:**
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 002 1 000 REIMB 100TH DAY OF SCHOOL SUPPLIES 11.96 N

Vendor ID: WINDST WINDSTREAM **PO Number:** **Invoice Number: 1/25** **Amount: 555.32**
 Description: **Invoice Date:** 01/01/2025 **Due Date:** 01/31/2025 **Status:** A **1099 Amount:** 0.00
Sequence: 1 **Check Type:** **Checking Account ID:** **Check Number:** **Check Date:** **CC:**
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2510 382 001 2 000 DISTANCE EDUCATION/TELECOMM 185.11 N
 01 2510 382 002 1 000 DISTANCE EDUCATION/TELECOMM 185.11 N
 01 2510 382 004 0 000 DISTANCE EDUCATION/TELECOMM 185.10 N

Vendor ID: YORKEQU YORK EQUIPMENT, INC **PO Number:** **Invoice Number: W110228** **Amount: 1,006.21**
 Description: **Invoice Date:** 01/01/2025 **Due Date:** 01/31/2025 **Status:** A **1099 Amount:** 0.00
Sequence: 1 **Check Type:** **Checking Account ID:** **Check Number:** **Check Date:** **CC:**
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2630 610 001 2 000 SUPPLIES 41.04 N
 01 2630 610 002 1 000 SUPPLIES 41.05 N
 01 2630 610 004 0 000 SUPPLIES 41.05 N
 01 2630 431 001 0 000 REPAIRS/MAIN 294.36 N
 01 2630 431 002 0 000 REPAIRS/MAIN 294.36 N
 01 2630 431 004 0 000 REPAIRS/MAIN 294.35 N

Vendor ID: ZITO ZITO BUSINESS **PO Number:** **Invoice Number: 44030** **Amount: 121.69**
 Description: **Invoice Date:** 02/06/2025 **Due Date:** 02/06/2025 **Status:** A **1099 Amount:** 0.00
Sequence: 1 **Check Type:** **Checking Account ID:** **Check Number:** **Check Date:** **CC:**
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 530 001 2 000 COMMUNICATIONS 40.56 N
 01 1100 530 002 1 000 COMMUNICATIONS 40.57 N
 01 1100 530 004 0 000 COMMUNICATIONS 40.56 N

Report 1099 Total: 10,313.31 Report Total: 101,466.01

<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	1,175.55	
BOCKMANN, INC		MAIN & REPAIR	2,285.00	
Capital One Trade Credit		SUPPLIES	42.72	
DAKTRONICS, INC		EQUIPMENT/INSTALLATION	17,828.40	
KSB SCHOOL LAW		LEGAL SERVICE	1,768.00	
MEININGER FIRE PROTECTION, INC		REPAIRS	1,469.00	
U.S. BANK		CREDIT CARD PAYMENT	229.50	
VOLZKE CORP		WELL MAINTENANCE	471.20	
		Fund Total:		25,269.37
		Checking Account Total:		25,269.37

Activity Fund Balance Report - Detail - Exclude Encumbrances

01/2025 - 01/2025

Regular; Beginning Month 01/2025; Processing Month 01/2025; 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			Fund Balance				*Previous Balance				(15,730.51)
							*Ending Balance:	0.00	0.00	0.00	(15,730.51)
05 704 0003			ATHLETICS FUND BALANCE				*Previous Balance				(19,955.48)
05 704 0003			ATHLETICS FUND BALANCE								
05 1710 0003			ATHLETICS ADMISSIONS								
01/10/2025	CR	18077			Gate JHGBB 12/19	Wagner, Jenny	0.00	338.00			
01/10/2025	CR	18079			Gate BB 12/20	Wagner, Jenny	0.00	1,042.00			
01/15/2025	CR	18084			Gate BB 1/10	Wagner, Jenny	0.00	1,281.00			
01/21/2025	CR	18104			Gate WR 1/16	Wagner, Jenny	0.00	755.00			
01/21/2025	CR	18105			Gate BB 1/18	Wagner, Jenny	0.00	1,106.00			
01/21/2025	CR	18106			Gate BB 1/17	Wagner, Jenny	0.00	706.00			
01/23/2025	CR	18110			Gate Res BB 1/20	Wagner, Jenny	0.00	151.00			
01/23/2025	CR	18112			Gates JHBBB & G/BBB 1/21	Wagner, Jenny	0.00	446.00			
01/24/2025	CR	18113			Res BBB Gate 1/23	Wagner, Jenny	0.00	334.00			
01/27/2025	CR	18117			Gates WR 1/25	Wagner, Jenny	0.00	2,575.00			
01/30/2025	CR	18133			Gates WR & G/BBB 1/28	Wagner, Jenny	0.00	975.00			
05 1790 0003			ATHLETICS								
01/16/2025	CR	18089			Ford ck - activity passes	Wagner, Jenny	0.00	130.00			
01/27/2025	CR	18119			activity passes	Wagner, Jenny	0.00	105.00			
01/28/2025	CR	18126			JH WR entry fees	Wagner, Jenny	0.00	1,080.00			
01/28/2025	CR	18127			WR entry fees	Wagner, Jenny	0.00	25.00			
05 2900 352 000 0 000 0003			ATHLETICS OFFICIALS/JUDGES								
01/10/2025	CD	20250110	5	46051	BB official 1/10	Frazey, Andrew Jace Robert	60.00	0.00			
01/10/2025	CD	20250110	5	46052	BB official 1/10	Hamm, Carl	60.00	0.00			
01/10/2025	CD	20250110	5	46053	BB official 1/10	Puelz, Joshua	60.00	0.00			
01/10/2025	CD	20250110	5	46054	BB official 1/10	Hoetfelker, Riley	60.00	0.00			
01/10/2025	CD	20250110	5	46055	BB official 1/10	Anstine, Terry	160.00	0.00			
01/10/2025	CD	20250110	5	46056	BB official 1/10	Krikac, Caden	160.00	0.00			
01/10/2025	CD	20250110	5	46057	BB official 1/10	Adkisson, Steve	160.00	0.00			
01/16/2025	CD	20250116	5	46060	WR official 1/16	DAVIS, DEAN J	375.00	0.00			
01/16/2025	CD	20250116	5	46061	WR official 1/16	TACHOVSKY, MARK A	375.00	0.00			
01/16/2025	CD	20250116	5	46062	JV BB official 1/17	Hoetfelker, Riley	60.00	0.00			
01/16/2025	CD	20250116	5	46064	JV BB official 1/17	Stauffer, Phil	60.00	0.00			
01/16/2025	CD	20250116	5	46065	JV BB official 1/17	Brosius, Andrew	60.00	0.00			
01/16/2025	CD	20250116	5	46066	BB official 10/17	Melvin, DeAndrae	160.00	0.00			
01/16/2025	CD	20250116	5	46067	BB official 10/17	Barrett, Dean	160.00	0.00			
01/16/2025	CD	20250116	5	46068	BB official 10/17	Zabel, Brody	160.00	0.00			
01/16/2025	CD	20250116-0001	5	46069	JH/JV BB official 1/18	Brosius, Andrew	110.00	0.00			
01/16/2025	CD	20250116-0001	5	46070	JH/JV BB official 1/18	Frazey, Andrew Jace Robert	110.00	0.00			
01/16/2025	CD	20250116	5	46071	JH/JV BB official 1/18	Boehle, Brayden	110.00	0.00			
01/16/2025	CD	20250116	5	46072	JH/JV BB official 1/18	Hall, Samuel	110.00	0.00			
01/16/2025	CD	20250116	5	46073	BB official 1/18	Hartman, Rod	160.00	0.00			
01/16/2025	CD	20250116	5	46074	BB official 1/18	Pierzina, Jason	160.00	0.00			

Activity Fund Balance Report - Detail - Exclude Encumbrances

01/2025 - 01/2025

Regular; Beginning Month 01/2025; Processing Month 01/2025; 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>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>	<u>Entity Name</u>				
01/16/2025	CD	20250116	5	46075	BB official 1/18	Fishell, August	160.00	0.00		
01/16/2025	CD	20250116	5	46077	JV BB official 1/17	Kumm, Trenton	60.00	0.00		
01/20/2025	CD	20250120	5	46108	Res BB official 1/20	Puelz, Joshua	60.00	0.00		
01/20/2025	CD	20250120	5	46109	Res BB official 1/20	Hoetfelker, Riley	60.00	0.00		
01/20/2025	CD	20250120-0001	5	46110	JHBBB official 1/21	Puelz, Joshua	100.00	0.00		
01/20/2025	CD	20250120	5	46111	JHBBB official 1/21	Stauffer, Phil	100.00	0.00		
01/20/2025	CD	20250120	5	46112	BB official 1/21	Meyer, Devan	150.00	0.00		
01/20/2025	CD	20250120	5	46113	BB official 1/21	Helgoth, Ryan	150.00	0.00		
01/20/2025	CD	20250120	5	46114	BB official 1/21	Gillespie, Robert	150.00	0.00		
01/22/2025	CD	20250122	5	46115	Res BB official	Puelz, Joshua	120.00	0.00		
01/22/2025	CD	20250122	5	46117	Res BB official	Miller, Jacob	120.00	0.00		
01/22/2025	CD	20250122	5	46118	Res BB official	Kumm, Trenton	120.00	0.00		
01/23/2025	CD	20250123	5	46119	Res BBB official 1/23	Westerholt, Tanner	120.00	0.00		
01/23/2025	CD	20250123	5	46120	WR official 1/25	TACHOVSKY, MARK A	450.00	0.00		
01/23/2025	CD	20250123	5	46121	WR official 1/25	DELONG, SCOTT	450.00	0.00		
01/23/2025	CD	20250123	5	46122	WR official 1/25	KRATOCHVIL, RYAN	450.00	0.00		
01/23/2025	CD	20250123	5	46123	WR official 1/25	Sisel, Evan	450.00	0.00		
01/23/2025	CD	20250123	5	46124	WR official 1/25	DAVIS, DEAN J	450.00	0.00		
01/23/2025	CD	20250123	5	46125	WR official 1/25	Sadd, Nick	450.00	0.00		
01/27/2025	CD	20250127	5	46130	BB official 1/28	Hoetfelker, Riley	60.00	0.00		
01/27/2025	CD	20250127	5	46131	BB official 1/28	Frazey, Andrew Jace Robert	60.00	0.00		
01/27/2025	CD	20250127	5	46132	BB official 1/28	Puelz, Joshua	60.00	0.00		
01/27/2025	CD	20250127	5	46133	BB official 1/28	Brosius, Andrew	60.00	0.00		
01/27/2025	CD	20250127	5	46134	BB official 1/28	Harris, Stephan	160.00	0.00		
01/27/2025	CD	20250127	5	46135	BB official 1/28	Andel, Kevin J.	160.00	0.00		
01/27/2025	CD	20250127	5	46136	BB official 1/28	Bock, Brian	160.00	0.00		
01/27/2025	CD	20250127	5	46137	WR official 1/28	KRATOCHVIL, RYAN	175.00	0.00		
05 2900 610 000 0 000 0003					ATHLETICS SUPPLIES					
01/17/2025	CD	1MNH-3P7M-47F3	5	46097	training room supplies	AMAZON CAPITAL SERVICES	100.49	0.00		
01/17/2025	CD	20250117	5	46098	watches for cross country/track	Garmin International	1,749.90	0.00		
01/17/2025	CD	20250117	5	46086	JH WR hospitality room supplies	CAPITAL ONE	126.51	0.00		
01/30/2025	CD	928635718	5	46143	GWR Singlets	BSN SPORTS LLC	922.20	0.00		
01/31/2025	CD	20250131	5	46150	Hospitality Room Supplies	Sam's Club/Synchrony Bank	195.92	0.00		
05 2900 810 000 0 000 0003					ATHLETICS DUES AND FEES					
01/17/2025	CD	20250117	5	46100	BWR entry fee	DAVID CITY PUBLIC SCHOOLS	150.00	0.00		
01/17/2025	CD	20250117	5	46101	BWR & GWR entry fees	HIGH PLAINS COMMUNITY SCHOOLS	295.00	0.00		
01/17/2025	CD	20250117	5	46102	BWR & GWR entry fees	Elm Creek Public School	175.00	0.00		
01/17/2025	CD	20250117	5	46103	JH GWR Entry	Fairbury High School	25.00	0.00		
01/17/2025	CD	20250117-0001	5	46104	Girls WR Entry	Fairbury High School	175.00	0.00		
01/17/2025	CD	20250117	5	46106	JH GWR Entry	Sandy Creek High School	10.00	0.00		
01/30/2025	CD	20250130	5	46145	GWR Entry Fee	Raymond Central Public School	100.00	0.00		
01/30/2025	CD	20250130	5	46146	JHGWR Entry Fee	FILLMORE CENTRAL PUBLIC SCHOOL	25.00	0.00		
01/30/2025	CD	20250130	5	46147	GWR Entry Fee	Thayer Central Public School	150.00	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

01/2025 - 01/2025

Regular; Beginning Month 01/2025; Processing Month 01/2025; 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 890 000 0 000 0003					ATHLETICS MISC EXPENSE						
01/16/2025	CD	20250116	5	46058	Unified Bowling meal	FNBO	61.69	0.00			
01/16/2025	CD	20250116	5	46058	Nat'l AD Conference	FNBO	1,224.17	0.00			
01/25/2025	CD	20250127	5	46129	Athletic Trainer for WR Tourney	Erks, Drew	315.00	0.00			
05 704 0003					ATHLETICS FUND BALANCE	*Current Activity				(2,706.88)	
						*Ending Balance:	13,755.88	11,049.00	0.00	(22,662.36)	
05 704 0050					CONCESSIONS FUND BALANCE	*Previous Balance				33,274.44	
05 704 0050					CONCESSIONS FUND BALANCE						
01/17/2025	GJ				Conc to Staff for conc 12/4		0.00	0.00	(543.38)		
01/17/2025	GJ				Conc to WR for conc 12/14		0.00	0.00	(298.98)		
01/17/2025	GJ				Conc to GWR for conc 12/14		0.00	0.00	(298.98)		
01/31/2025	GJ				Con to FBLA		0.00	0.00	(936.62)		
01/31/2025	GJ				Con to Chess Club		0.00	0.00	(236.68)		
01/31/2025	GJ				Con to Class of 2027		0.00	0.00	(625.10)		
01/31/2025	GJ				Con to GWR		0.00	0.00	(100.00)		
01/31/2025	GJ				Con to Instrumental Music		0.00	0.00	(319.06)		
01/31/2025	GJ				Con to EdRising		0.00	0.00	(161.25)		
01/31/2025	GJ				Con to Class of 2028		0.00	0.00	(906.70)		
01/31/2025	GJ				Con to FCCLA		0.00	0.00	(180.84)		
05 1790 0050					CONCESSIONS						
01/10/2025	CR	18076			JHGBB Conc 12/19	Klanecky, Nikki	0.00	434.25			
01/10/2025	CR	18078			Conc BB 12/20	Klanecky, Nikki	0.00	1,464.45			
01/13/2025	CR	AUTO			CC charges for concessions 1/10	Square Inc.	0.00	197.09			
01/15/2025	CR	18082			TeamMates Chuck A Duck	Waller, Zach	0.00	525.00			
01/15/2025	CR	18083			Conc BB 1/10	Klanecky, Nikki	0.00	2,517.75			
01/21/2025	CR				Conc WR 1/16 - additional amount deposit	Klanecky, Nikki	0.00	60.00			
01/21/2025	CR	18103			Conc WR 1/16	Klanecky, Nikki	0.00	625.50			
01/21/2025	CR	18107			Conc. BB 1/18	Klanecky, Nikki	0.00	1,594.00			
01/21/2025	CR	18108			Conc. BB 1/17	Klanecky, Nikki	0.00	1,604.02			
01/21/2025	CR	AUTO			CC charges for concessions 1/17	Square Inc.	0.00	215.34			
01/21/2025	CR	AUTO			CC charges for concessions 1/16	Square Inc.	0.00	60.54			
01/21/2025	CR	AUTO			CC charges for concessions 1/18	Square Inc.	0.00	217.89			
01/22/2025	CR	AUTO			CC charges for concessions 1/20	Square Inc.	0.00	14.31			
01/23/2025	CR	18109			Conc Res BB 1/20	Klanecky, Nikki	0.00	114.50			
01/23/2025	CR	18111			Conc JHBBB & G/BBB 1/21	Klanecky, Nikki	0.00	785.50			
01/23/2025	CR	AUTO			CC charges for concessions 1/21	Square Inc.	0.00	139.31			
01/24/2025	CR	18114			Conc. Res BBB 1/23	Klanecky, Nikki	0.00	452.50			
01/27/2025	CR	18116			Conc. WR 1/25	Klanecky, Nikki	0.00	2,430.25			
01/27/2025	CR	18118			Youth FB (no date listed)	Klanecky, Nikki	0.00	359.15			
01/27/2025	CR	AUTO			CC charges for concessions 1/23	Square Inc.	0.00	14.90			
01/27/2025	CR	AUTO			CC charges for concessions 1/25	Square Inc.	0.00	197.88			
01/30/2025	CR	18134			Conc. WR & G/BBB 1/28	Klanecky, Nikki	0.00	2,021.25			

Activity Fund Balance Report - Detail - Exclude Encumbrances

01/2025 - 01/2025

Regular; Beginning Month 01/2025; Processing Month 01/2025; 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>					
01/30/2025	CR	AUTO			CC charges for concessions 1/28	Square Inc.	0.00	166.55		
05 2900 610 000 0 000 0050					CONCESSIONS SUPPLIES					
01/17/2025	CD	20250117	5	46107	Concession Supplies	CASH-WA DISTRIBUTING CO	2,093.64	0.00		
01/17/2025	CD	20250117	5	46090	Pop Conc. Inside	Chesterman Company	657.40	0.00		
01/17/2025	CD	20250117	5	46091	hot dog buns	CENTENNIAL MARKET	13.96	0.00		
01/17/2025	CD	20250117	5	46086	hot dog buns	CAPITAL ONE	14.60	0.00		
01/17/2025	CD	319	5	46083	Pizza and donuts	BRONCO SPUR	1,475.00	0.00		
01/23/2025	CD	20250123	5	46126	Misc. Sam's Club Purchases	Sam's Club/Synchrony Bank	263.56	0.00		
01/30/2025	CD	20250130	5	46144	Concessions supplies	CASH-WA DISTRIBUTING CO	2,206.14	0.00		
05 2900 890 000 0 000 0050					CONCESSIONS MISC EXPENSE					
01/17/2025	CD	20250117	5	46088	Concessions 12/5	Lion's Club	610.25	0.00		
01/17/2025	CD	20250117	5	46089	Concessions 12/7	St. Paul Youth Group	396.99	0.00		
05 704 0050					CONCESSIONS FUND BALANCE	*Current Activity				3,872.80
						*Ending Balance:	7,731.54	16,211.93	(4,607.59)	37,147.24
05 704 0052					BRONCO STORE FUND BALANCE	*Previous Balance				1,805.67
						*Ending Balance:	0.00	0.00	0.00	1,805.67
05 704 0053					MARKET 67 FUND BALANCE	*Previous Balance				1,112.10
05 704 0053					MARKET 67 FUND BALANCE					
05 1790 0053					MARKET 67					
01/13/2025	CR	AUTO			CC charge for tumbler	Square Inc.	0.00	41.25		
01/16/2025	CR	18088			Ford ck cookie trays & Gieger ck	Barjenbruch, Craig	0.00	122.30		
01/21/2025	CR	AUTO			CC Charge coasters & charcuterie board	Square Inc.	0.00	56.83		
01/28/2025	CR	18124			charcuterie board order St. Johns Seward	Barjenbruch, Craig	0.00	175.00		
05 2900 610 000 0 000 0053					MARKET 67 SUPPLIES					
01/16/2025	CD	20250116	5	46079	Cookie Trays	PAC N SAVE - SEWARD	188.43	0.00		
05 2900 890 000 0 000 0053					MARKET 67 MISC EXPENSE					
01/16/2025	CD	20250204	5	45388	Market 67 sales tax	NEB DEPT REVENUE, NBF BUS TX	232.18	0.00		
05 704 0053					MARKET 67 FUND BALANCE	*Current Activity				(25.23)
						*Ending Balance:	420.61	395.38	0.00	1,086.87
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				1,854.92
						*Ending Balance:	0.00	0.00	0.00	1,854.92
05 704 0057					PBIS FUND BALANCE	*Previous Balance				(202.87)

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01/2025 - 01/2025

Regular; Beginning Month 01/2025; Processing Month 01/2025; 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					
*Ending Balance:							0.00	0.00	0.00	(202.87)
05 704 0103					DISTRICT EVENTS FUND BALANCE	*Previous Balance				18,808.41
05 704 0103					DISTRICT EVENTS FUND BALANCE					
01/17/2025	GJ				Conc to Staff for conc 12/4		0.00	0.00	543.38	
05 1750 0103					DISTRICT EVENTS POP MACHINE					
01/28/2025	CR	18123			Coca-Cola	Wagner, Jenny	0.00	67.44		
05 1790 0103					DISTRICT EVENTS					
01/16/2025	CR	18087			Teacher in service speaker	Richters, Nancy	0.00	2,500.00		
05 2900 610 000 0 000 0103					DISTRICT EVENTS SUPPLIES					
01/16/2025	CD	20250116	5	46058	12 days of Christmas	FNBO	170.91	0.00		
01/16/2025	CD	20250116	5	46058	Reading Challenge	FNBO	269.85	0.00		
01/17/2025	CD	319	5	46083	9 doz donuts	BRONCO SPUR	90.00	0.00		
01/23/2025	CD	20250123	5	46126	Misc. Sam's Club Purchases	Sam's Club/Synchrony Bank	502.52	0.00		
05 2900 810 000 0 000 0103					DISTRICT EVENTS DUES AND FEES					
01/16/2025	CD	20250116-0001	5	46059	state dance registration	FNBO	176.80	0.00		
05 2900 890 000 0 000 0103					DISTRICT EVENTS MISC EXPENSE					
01/06/2025	CD	20250113	5	46048	Teacher In-Service Speaker 1/6/2025	Bacon, John	2,500.00	0.00		
01/16/2025	CD	20250116-0001	5	46059	American Red Cross	FNBO	228.00	0.00		
05 704 0103					DISTRICT EVENTS FUND BALANCE	*Current Activity				(827.26)
*Ending Balance:							3,938.08	2,567.44	543.38	17,981.15
05 704 0104					BOYS BASKETBALL FUND BALANCE	*Previous Balance				1,145.55
05 704 0104					BOYS BASKETBALL FUND BALANCE					
05 1790 0104					BOYS BASKETBALL					
01/16/2025	CR	18092			Youth BB ck reversibles & A.Fritz warmup	Scholl, Cam	0.00	614.80		
05 2900 890 000 0 000 0104					BOYS BASKETBALL MISC EXPENSE					
01/17/2025	CD	20250117	5	46087	Youth Basketball Reversibles	BSN SPORTS LLC	574.80	0.00		
05 704 0104					BOYS BASKETBALL FUND BALANCE	*Current Activity				40.00
*Ending Balance:							574.80	614.80	0.00	1,185.55
05 704 0105					CROSS COUNTRY FUND BALANCE	*Previous Balance				290.90
*Ending Balance:							0.00	0.00	0.00	290.90
05 704 0106					FOOTBALL FUND BALANCE	*Previous Balance				1,603.92
*Ending Balance:							0.00	0.00	0.00	1,603.92
05 704 0107					GIRLS BASKETBALL FUND BALANCE	*Previous Balance				2,402.90
05 704 0107					GIRLS BASKETBALL FUND BALANCE					
05 2900 610 000 0 000 0107					GIRLS BASKETBALL SUPPLIES					
01/17/2025	CD	305617	5	46095	GBB Jackets	X-Grain Sportswear	800.00	0.00		
05 704 0107					GIRLS BASKETBALL FUND BALANCE	*Current Activity				(800.00)

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Regular; Beginning Month 01/2025; Processing Month 01/2025; 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					
						*Ending Balance:	800.00	0.00	0.00	1,602.90
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				1,788.84
						*Ending Balance:	0.00	0.00	0.00	1,788.84
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				3,726.22
						*Ending Balance:	0.00	0.00	0.00	3,726.22
05 704 0117					WRESTLING FUND BALANCE	*Previous Balance				1,598.66
05 704 0117					WRESTLING FUND BALANCE					
01/17/2025	GJ				Conc to WR for conc 12/14		0.00	0.00	298.98	
05 1790 0117					WRESTLING					
01/16/2025	CR	18086			WR club ck - travel jackets	Payne, Phil	0.00	600.00		
05 704 0117					WRESTLING FUND BALANCE	*Current Activity				898.98
						*Ending Balance:	0.00	600.00	298.98	2,497.64
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				1,111.77
05 704 0119					GIRLS WRESTLING FUND BALANCE					
01/17/2025	GJ				Conc to GWR for conc 12/14		0.00	0.00	298.98	
01/31/2025	GJ				Con to GWR		0.00	0.00	100.00	
05 704 0119					GIRLS WRESTLING FUND BALANCE	*Current Activity				398.98
						*Ending Balance:	0.00	0.00	398.98	1,510.75
05 704 0204					JH BOYS BASKETBALL FUND BALANCE	*Previous Balance				18.35
05 704 0204					JH BOYS BASKETBALL FUND BALANCE					
05 1790 0204					JH BOYS BASKETBALL					
01/28/2025	CR	18130			JHBBB shirts	Eitzmann, Barry	0.00	40.00		
05 704 0204					JH BOYS BASKETBALL FUND BALANCE	*Current Activity				40.00
						*Ending Balance:	0.00	40.00	0.00	58.35
05 704 0207					JH GIRLS BASKETBALL FUND BALANCE	*Previous Balance				1,088.82
						*Ending Balance:	0.00	0.00	0.00	1,088.82
05 704 0215					JH TRACK FUND BALANCE	*Previous Balance				271.10
						*Ending Balance:	0.00	0.00	0.00	271.10

Activity Fund Balance Report - Detail - Exclude Encumbrances

01/2025 - 01/2025

Regular; Beginning Month 01/2025; Processing Month 01/2025; 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 0216		JH VOLLEYBALL FUND BALANCE		*Previous Balance				60.11
				*Ending Balance:	0.00	0.00	0.00	60.11
05 704 0301		ART FUND BALANCE		*Previous Balance				19.59
				*Ending Balance:	0.00	0.00	0.00	19.59
05 704 0303		DANCE/CHEER FUND BALANCE		*Previous Balance				(7,498.07)
05 704 0303		DANCE/CHEER FUND BALANCE						
05 1790 0303		DANCE/CHEER						
01/16/2025	CR	18093		Pick a Date to Donate Fundraiser	Crawford, Megan	0.00	1,509.00	
01/16/2025	CR	18094		dance camp	Simmerman, Natalie	0.00	990.00	
01/27/2025	CR	AUTO		Return Item	Returned Check	0.00	(30.00)	
05 2900 610 000 0 000 0303		DANCE/CHEER SUPPLIES						
01/09/2025	CD	143967	5	46049	Dance Camp Shirts	430.00	0.00	
01/24/2025	CD	1357	5	46128	Sweatshirts for senior night	126.60	0.00	
05 704 0303		DANCE/CHEER FUND BALANCE		*Current Activity				1,912.40
				*Ending Balance:	556.60	2,469.00	0.00	(5,585.67)
05 704 0304		E-SPORTS FUND BALANCE		*Previous Balance				(63.28)
				*Ending Balance:	0.00	0.00	0.00	(63.28)
05 704 0305		FBLA FUND BALANCE		*Previous Balance				1,195.33
05 704 0305		FBLA FUND BALANCE						
01/31/2025	GJ			Con to FBLA		0.00	0.00	936.62
05 1790 0305		FBLA						
01/16/2025	CR	18097		Christmas Party Donations	Pankoke, Leah	0.00	43.00	
01/16/2025	CR	18101		Con Tips 1/10	Pankoke, Leah	0.00	54.00	
05 2900 610 000 0 000 0305		FBLA SUPPLIES						
01/17/2025	CD	20250117	5	46091	food drive awards	16.43	0.00	
05 704 0305		FBLA FUND BALANCE		*Current Activity				1,017.19
				*Ending Balance:	16.43	97.00	936.62	2,212.52
05 704 0306		FCCLA FUND BALANCE		*Previous Balance				2,998.43
05 704 0306		FCCLA FUND BALANCE						
01/31/2025	GJ			Con to FCCLA		0.00	0.00	180.84
05 1790 0306		FCCLA						
01/16/2025	CR	18097		Christmas Party Donations	Pankoke, Leah	0.00	43.00	
01/16/2025	CR	18099		tips	Zegers, Tonya	0.00	5.75	
05 2900 610 000 0 000 0306		FCCLA SUPPLIES						
01/16/2025	CD	20250116	5	46079	Cookie Trays	42.08	0.00	
01/16/2025	CD	20250116	5	46080	FCCLA Supplies	31.74	0.00	
05 2900 810 000 0 000 0306		FCCLA DUES AND FEES						
01/16/2025	CD	20250116	5	46076	STAR Competition	35.00	0.00	

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Entry Date	JR	Reference #	Check Acct	Check #	Description				
05 704 0306		FCCLA FUND BALANCE			*Current Activity				120.77
					*Ending Balance:	108.82	48.75	180.84	3,119.20
05 704 0307		FFA FUND BALANCE			*Previous Balance				61,295.00
05 704 0307		FFA FUND BALANCE							
05 1790 0307		FFA							
01/16/2025	CR	18096			Donation \$1000 & fruit sales	Luettel, Holly	0.00	1,426.00	
05 2900 610 000 0 000 0307		FFA SUPPLIES							
01/17/2025	CD	20250117	5	46086	greeting cards	CAPITAL ONE	11.84	0.00	
01/17/2025	CD	20250117	5	46091	FFA supplies from Centennial Market	CENTENNIAL MARKET	70.41	0.00	
01/17/2025	CD	20250117	5	46092	Reimbursement - Walmart/SuperSaver	LUETTEL, HOLLY ANNE	206.55	0.00	
01/17/2025	CD	10089877.1	5	46093	FFA Fruit Sales Fundraiser	4 Seasons Fundraising	13,063.39	0.00	
01/17/2025	CD	1685	5	46096	Green House supplies	Wild Roots Greenhouse and Market, LLC	393.43	0.00	
01/17/2025	CD	1251	5	46105	Shirts	Perch Merch LLC	60.84	0.00	
05 2900 810 000 0 000 0307		FFA DUES AND FEES							
01/17/2025	CD	770204	5	46094	State/National Dues	Nebraska FFA Association	18.00	0.00	
01/30/2025	CD	773115	5	46148	State/National Dues	Nebraska FFA Association	18.00	0.00	
05 2900 890 000 0 000 0307		FFA MISC EXPENSE							
01/30/2025	CD	CVP 1419	5	46141	State Officer Chapter Visit Program	Nebraska FFA Association	75.00	0.00	
05 704 0307		FFA FUND BALANCE			*Current Activity				(12,491.46)
					*Ending Balance:	13,917.46	1,426.00	0.00	48,803.54
05 704 0308		MUSICAL FUND BALANCE			*Previous Balance				7,913.46
					*Ending Balance:	0.00	0.00	0.00	7,913.46
05 704 0309		NHS FUND BALANCE			*Previous Balance				176.06
					*Ending Balance:	0.00	0.00	0.00	176.06
05 704 0311		ONE ACT FUND BALANCE			*Previous Balance				376.80
05 704 0311		ONE ACT FUND BALANCE							
05 1790 0311		ONE ACT							
01/28/2025	CR	18135			One Act Meals - Booster club ck	Bargen, Colin	0.00	98.00	
05 2900 610 000 0 000 0311		ONE ACT SUPPLIES							
01/17/2025	CD	319	5	46083	BOOSTER CLUB REIMB - donuts & pizza	BRONCO SPUR	98.00	0.00	
05 704 0311		ONE ACT FUND BALANCE			*Current Activity				0.00
					*Ending Balance:	98.00	98.00	0.00	376.80
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				(6,266.33)

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01/2025 - 01/2025

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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 0313					SHOW CHOIR FUND BALANCE				
05 2900 810 000 0 000 0313					SHOW CHOIR DUES AND FEES				
01/30/2025	CD	1	5	46139	Central City NCDA Show Choir Festival	Nebraska Choral Directors Assn.	195.00	0.00	
05 704 0313					SHOW CHOIR FUND BALANCE				
						*Current Activity			(195.00)
						*Ending Balance:	195.00	0.00	0.00
05 704 0314					SPEECH FUND BALANCE				978.14
05 704 0314					SPEECH FUND BALANCE				
05 2900 610 000 0 000 0314					SPEECH SUPPLIES				
01/16/2025	CD	20250116	5	46078	Speech Scripts Reimbursement	Saunders, Rachel	91.75	0.00	
05 2900 810 000 0 000 0314					SPEECH DUES & FEES				
01/17/2025	CD	20250117	5	46082	Speech Team Entry Fees	High Plains Community Speech Team	152.00	0.00	
01/24/2025	CD	20250124	5	46127	Speech Meet	Thayer Central Public School	88.00	0.00	
01/31/2025	CD	20250131	5	46149	Speech Meet 2/1	Wilber-Clatonia Public Schools	192.00	0.00	
05 2900 890 000 0 000 0314					SPEECH MISC EXPENSE				
01/30/2025	CD	20250130	5	46142	Speech Judging - 4 rounds	Turnbull, Stacie	80.00	0.00	
05 704 0314					SPEECH FUND BALANCE				
						*Current Activity			(603.75)
						*Ending Balance:	603.75	0.00	0.00
05 704 0315					STUDENT COUNCIL FUND BALANCE				2,772.10
05 704 0315					STUDENT COUNCIL FUND BALANCE				
05 1750 0315					STUDENT COUNCIL POP MACHINE				
01/28/2025	CR	18123			Coca-Cola	Wagner, Jenny	0.00	45.92	
05 704 0315					STUDENT COUNCIL FUND BALANCE				
						*Current Activity			45.92
						*Ending Balance:	0.00	45.92	0.00
05 704 0316					UNIFIED ACTIVITIES FUND BALANCE				116.90
						*Previous Balance			116.90
						*Ending Balance:	0.00	0.00	0.00
05 704 0317					ISTRUMENTAL MUSIC				532.91
05 704 0317					ISTRUMENTAL MUSIC				
01/31/2025	GJ				Con to Instrumental Music		0.00	0.00	319.06
05 1790 0317					ISTRUMENTAL MUSIC				
01/16/2025	CR	18087			UNK honor band	Richters, Nancy	0.00	90.00	
01/28/2025	CR	18125			K. Rystrom flute repair	Everson, KellyJo	0.00	60.00	
05 2900 810 000 0 000 0317					ISTRUMENTAL MUSIC DUES AND FEES				
01/17/2025	CD	20250117	5	46099	2025 UNK Honor Clinic Participation Fees	University of Nebraska at Kearney	360.00	0.00	
05 704 0317					ISTRUMENTAL MUSIC				
						*Current Activity			109.06
						*Ending Balance:	360.00	150.00	319.06
05 704 0318					VOCAL MUSIC FUND BALANCE				(365.00)
						*Previous Balance			(365.00)

Activity Fund Balance Report - Detail - Exclude Encumbrances

01/2025 - 01/2025

Regular; Beginning Month 01/2025; Processing Month 01/2025; 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>
05 704 0408			CLASS 2027 FUND BALANCE			*Previous Balance			804.36	
05 704 0408			CLASS 2027 FUND BALANCE							
01/31/2025	GJ		Con to Class of 2027			0.00	0.00	625.10		
05 1790 0408			CLASS 2027							
01/27/2025	CR	18122	conc tips 1/18		Struckman, Amanda	0.00	16.60			
05 704 0408			CLASS 2027 FUND BALANCE						641.70	
					*Ending Balance:	<u>0.00</u>	<u>16.60</u>	<u>625.10</u>	<u>1,446.06</u>	
05 704 0409			CLASS 2028 FUND BALANCE							
01/31/2025	GJ		Con to Class of 2028			0.00	0.00	906.70		
05 1790 0409			CLASS 2028							
01/27/2025	CR	18120	conc. tip money		McFadden, Kandi	0.00	17.76			
05 704 0409			CLASS 2028 FUND BALANCE						924.46	
					*Ending Balance:	<u>0.00</u>	<u>17.76</u>	<u>906.70</u>	<u>924.46</u>	
05 704 0702			CHROMEBOOK ASSURANCE FUND BALANCE						6,585.64	
05 704 0702			CHROMEBOOK ASSURANCE FUND BALANCE							
05 1790 0702			CHROMEBOOK ASSURANCE							
01/16/2025	CR	18091	CB repairs & charger		Tesar, Dan	0.00	160.00			
01/28/2025	CR	18132	charger		Tesar, Dan	0.00	20.00			
05 704 0702			CHROMEBOOK ASSURANCE FUND BALANCE						180.00	
					*Ending Balance:	<u>0.00</u>	<u>180.00</u>	<u>0.00</u>	<u>6,765.64</u>	
05 704 0705			LIBRARY FUND BALANCE						103.56	
05 704 0705			LIBRARY FUND BALANCE							
05 2900 890 000 0 000 0705			LIBRARY MISC EXPENSE							
01/30/2025	CD	20250130	5 46138 Book Fair		CHAPTERS BOOKS & GIFTS	9.31	0.00			
05 704 0705			LIBRARY FUND BALANCE						(9.31)	
					*Ending Balance:	<u>9.31</u>	<u>0.00</u>	<u>0.00</u>	<u>94.25</u>	
05 704 0706			SCIENCE FUND BALANCE						890.81	
					*Ending Balance:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>890.81</u>	
05 704 0707			WEIGHT ROOM FUND BALANCE						4,156.59	
05 704 0707			WEIGHT ROOM FUND BALANCE							
05 1790 0707			WEIGHT ROOM							
01/16/2025	CR	18102	Key fobs		Dickey, Susan	0.00	500.00			
01/31/2025	CR	18136	key fobs		Dickey, Susan	0.00	200.00			
05 704 0707			WEIGHT ROOM FUND BALANCE						700.00	
					*Ending Balance:	<u>0.00</u>	<u>700.00</u>	<u>0.00</u>	<u>4,856.59</u>	

Activity Fund Balance Report - Detail - Exclude Encumbrances

01/2025 - 01/2025

Regular; Beginning Month 01/2025; Processing Month 01/2025; 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 0708			YEARBOOK FUND BALANCE			*Previous Balance				6,246.58
05 704 0708			YEARBOOK FUND BALANCE							
05 1790 0708			YEARBOOK							
01/10/2025	CR	18080			hot chocolate stand	Struckman, Amanda	0.00	116.50		
01/16/2025	CR	18090			Buttons/team pics	Struckman, Amanda	0.00	162.00		
01/28/2025	CR	18129			buttons	Struckman, Amanda	0.00	67.00		
05 2900 610 000 0 000 0708			YEARBOOK SUPPLIES							
01/16/2025	CD	20250116-0001	5	46059	supplies for cookie decorating	FNBO	121.76	0.00		
01/17/2025	CD	20250117	5	46084	End Semester 1 Activity Station supplies	STRUCKMAN, AMANDA LYNNE	117.22	0.00		
01/23/2025	CD	20250123	5	46126	Misc. Sam's Club Purchases	Sam's Club/Synchrony Bank	99.80	0.00		
05 704 0708			YEARBOOK FUND BALANCE			*Current Activity				6.72
						*Ending Balance:	338.78	345.50	0.00	6,253.30
05 704 0709			SHOP/TECH FUND BALANCE			*Previous Balance				2,319.10
05 704 0709			SHOP/TECH FUND BALANCE							
05 1790 0709			SHOP/TECH							
01/16/2025	CR	18095			end tables - intro class	Johansen, Rob	0.00	340.00		
05 704 0709			SHOP/TECH FUND BALANCE			*Current Activity				340.00
						*Ending Balance:	0.00	340.00	0.00	2,659.10
05 704 0710			CHESS CLUB FUND BALANCE			*Previous Balance				161.09
05 704 0710			CHESS CLUB FUND BALANCE							
01/31/2025	GJ				Con to Chess Club		0.00	0.00	236.68	
05 1790 0710			CHESS CLUB							
01/27/2025	CR	18121			conc tips 1/16	Breitkreutz, Jessica	0.00	4.25		
05 704 0710			CHESS CLUB FUND BALANCE			*Current Activity				240.93
						*Ending Balance:	0.00	4.25	236.68	402.02
05 704 0800			CENTENNIAL CHOICE FUND BALANCE			*Previous Balance				21,340.94
05 704 0800			CENTENNIAL CHOICE FUND BALANCE							
05 1790 0800			CENTENNIAL CHOICE							
01/15/2025	CR	18084			raffle (?)	Wagner, Jenny	0.00	200.00		
01/15/2025	CR	18085			donation - beef sales - misc. (?)	Wagner, Jenny	0.00	1,989.00		
01/16/2025	CR	18087			beef processing	Richters, Nancy	0.00	3,715.52		
01/28/2025	CR	18128			tenderloin K. Naber ck	Wagner, Jenny	0.00	75.00		
05 2900 890 000 0 000 0800			CENTENNIAL CHOICE MISC EXPENSE							
01/16/2025	CD	79645	5	46081	Beef Processing (2)	HENDERSON MEAT PROCESSORS	7,375.65	0.00		
05 704 0800			CENTENNIAL CHOICE FUND BALANCE			*Current Activity				(1,396.13)
						*Ending Balance:	7,375.65	5,979.52	0.00	19,944.81
05 704 0801			DISTRICT REIMBURSEMENT FUND BALANCE			*Previous Balance				(310.88)

Activity Fund Balance Report - Detail - Exclude Encumbrances

01/2025 - 01/2025

Regular; Beginning Month 01/2025; Processing Month 01/2025; 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 0900 GENERAL FUND BALANCE						*Ending Balance:	0.00	0.00	0.00	(310.88)
05 704 0900 GENERAL FUND BALANCE						*Previous Balance				3,427.94
05 1750 0900					GENERAL (CEA) POP MACHINE					
01/28/2025	CR	18123			Coca-Cola	Wagner, Jenny	0.00	82.72		
05 1790 0900					GENERAL					
01/28/2025	CR	18131			youth BBall CC registrations	Wagner, Jenny	0.00	329.36		
05 2900 810 000 0 000 0900					GENERAL DUES AND FEES					
01/16/2025	CD	20250116-0001	5	46059	youth basketball registration fees	FNBO	593.19	0.00		
05 2900 890 000 0 000 0900					GENERAL MISC EXPENSE					
01/31/2025	CD	20250131	5	46151	CC-Youth Girls Basketball Registrations	Centennial General Fund	310.97	0.00		
05 704 0900 GENERAL FUND BALANCE						*Current Activity				(492.08)
						*Ending Balance:	904.16	412.08	0.00	2,935.86
Fund Total: 05							53,173.84	44,892.65	0.00	150,737.30

Register Report - Last month

1/1/2025 through 1/31/2025

2/5/2025

Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Clr	Amount
BALANCE 12/31/2024									
1/21/2025	Elementary	884587	Teammates Of Centennial	Books for Bo...	[General]	reimbursement			R193.04
1/21/2025	Elementary	884586	Elf's Society	Donation for ...	[General]	donation			R450.00
1/21/2025	Elementary	884585	Boxtops for Education	Dec 2024 Pa...	[Boxtops]	Box Tops			R36.00
1/21/2025	Elementary	884584	Utica Lion's Club	Donation for ...	[General]	donation			R100.00
1/21/2025	Elementary	884583	United Methodist Women	donation for ...	[BACKPACK]	donation			R100.00
1/23/2025	Elementary	7089	Centennial public School	Reimburse...	[General]	reimbursement			R-193.04
1/23/2025	Elementary	7090	York Childrens Museum	Deposit for P...	[General]	Preschool Fiel...			-50.00
1/23/2025	Elementary	7091	York Parks & Recreation	Deposit for P...	[General]	Preschool Fiel...			R-100.00
1/1/2025 - 1/31/2025									536.00

BALANCE 1/31/2025

36,163.24

TOTAL INFLOWS 879.04

TOTAL OUTFLOWS -343.04

NET TOTAL 536.00

Activity Fund Balance Report - Summary - Exclude Encumbrances

01/2025 - 01/2025

Regular; Beginning Month 01/2025; Processing Month 01/2025; 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	(15,730.51)	0.00	0.00	0.00	(15,730.51)
05 704 0003	ATHLETICS FUND BALANCE	(19,955.48)	13,755.88	11,049.00	0.00	(22,662.36)
05 704 0050	CONCESSIONS FUND BALANCE	33,274.44	7,731.54	16,211.93	(4,607.59)	37,147.24
05 704 0052	BRONCO STORE FUND BALANCE	1,805.67	0.00	0.00	0.00	1,805.67
05 704 0053	MARKET 67 FUND BALANCE	1,112.10	420.61	395.38	0.00	1,086.87
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	1,854.92	0.00	0.00	0.00	1,854.92
05 704 0057	PBIS FUND BALANCE	(202.87)	0.00	0.00	0.00	(202.87)
05 704 0103	DISTRICT EVENTS FUND BALANCE	18,808.41	3,938.08	2,567.44	543.38	17,981.15
05 704 0104	BOYS BASKETBALL FUND BALANCE	1,145.55	574.80	614.80	0.00	1,185.55
05 704 0105	CROSS COUNTRY FUND BALANCE	290.90	0.00	0.00	0.00	290.90
05 704 0106	FOOTBALL FUND BALANCE	1,603.92	0.00	0.00	0.00	1,603.92
05 704 0107	GIRLS BASKETBALL FUND BALANCE	2,402.90	800.00	0.00	0.00	1,602.90
05 704 0108	GOLF FUND BALANCE	(63.69)	0.00	0.00	0.00	(63.69)
05 704 0109	SOFTBALL FUND BALANCE	1,788.84	0.00	0.00	0.00	1,788.84
05 704 0115	TRACK FUND BALANCE	372.73	0.00	0.00	0.00	372.73
05 704 0116	VOLLEYBALL FUND BALANCE	3,726.22	0.00	0.00	0.00	3,726.22
05 704 0117	WRESTLING FUND BALANCE	1,598.66	0.00	600.00	298.98	2,497.64
05 704 0118	BASEBALL FUND BALANCE	658.78	0.00	0.00	0.00	658.78
05 704 0119	GIRLS WRESTLING FUND BALANCE	1,111.77	0.00	0.00	398.98	1,510.75
05 704 0204	JH BOYS BASKETBALL FUND BALANCE	18.35	0.00	40.00	0.00	58.35
05 704 0207	JH GIRLS BASKETBALL FUND BALANCE	1,088.82	0.00	0.00	0.00	1,088.82
05 704 0215	JH TRACK FUND BALANCE	271.10	0.00	0.00	0.00	271.10
05 704 0216	JH VOLLEYBALL FUND BALANCE	60.11	0.00	0.00	0.00	60.11
05 704 0301	ART FUND BALANCE	19.59	0.00	0.00	0.00	19.59
05 704 0303	DANCE/CHEER FUND BALANCE	(7,498.07)	556.60	2,469.00	0.00	(5,585.67)
05 704 0304	E-SPORTS FUND BALANCE	(63.28)	0.00	0.00	0.00	(63.28)
05 704 0305	FBLA FUND BALANCE	1,195.33	16.43	97.00	936.62	2,212.52
05 704 0306	FCCLA FUND BALANCE	2,998.43	108.82	48.75	180.84	3,119.20
05 704 0307	FFA FUND BALANCE	61,295.00	13,917.46	1,426.00	0.00	48,803.54
05 704 0308	MUSICAL FUND BALANCE	7,913.46	0.00	0.00	0.00	7,913.46
05 704 0309	NHS FUND BALANCE	176.06	0.00	0.00	0.00	176.06
05 704 0311	ONE ACT FUND BALANCE	376.80	98.00	98.00	0.00	376.80
05 704 0312	QUIZ BOWL FUND BALANCE	749.24	0.00	0.00	0.00	749.24
05 704 0313	SHOW CHOIR FUND BALANCE	(6,266.33)	195.00	0.00	0.00	(6,461.33)

Activity Fund Balance Report - Summary - Exclude Encumbrances

01/2025 - 01/2025

Regular; Beginning Month 01/2025; Processing Month 01/2025; 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	978.14	603.75	0.00	0.00	374.39
05 704 0315	STUDENT COUNCIL FUND BALANCE	2,772.10	0.00	45.92	0.00	2,818.02
05 704 0316	UNIFIED ACTIVITIES FUND BALANCE	116.90	0.00	0.00	0.00	116.90
05 704 0317	ISTRUMENTAL MUSIC	532.91	360.00	150.00	319.06	641.97
05 704 0318	VOCAL MUSIC FUND BALANCE	(365.00)	156.00	365.00	0.00	(156.00)
05 704 0319	MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	1,105.14	120.00	0.00	0.00	985.14
05 704 0320	FCA FUND BALANCE	274.62	0.00	0.00	0.00	274.62
05 704 0321	EdRISING FUND BALANCE	1,063.65	1,192.97	718.72	161.25	750.65
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	4,815.08	0.00	0.00	0.00	4,815.08
05 704 0408	CLASS 2027 FUND BALANCE	804.36	0.00	16.60	625.10	1,446.06
05 704 0409	CLASS 2028 FUND BALANCE	0.00	0.00	17.76	906.70	924.46
05 704 0702	CHROMEBOOK ASSURANCE FUND BALANCE	6,585.64	0.00	180.00	0.00	6,765.64
05 704 0705	LIBRARY FUND BALANCE	103.56	9.31	0.00	0.00	94.25
05 704 0706	SCIENCE FUND BALANCE	890.81	0.00	0.00	0.00	890.81
05 704 0707	WEIGHT ROOM FUND BALANCE	4,156.59	0.00	700.00	0.00	4,856.59
05 704 0708	YEARBOOK FUND BALANCE	6,246.58	338.78	345.50	0.00	6,253.30
05 704 0709	SHOP/TECH FUND BALANCE	2,319.10	0.00	340.00	0.00	2,659.10
05 704 0710	CHESS CLUB FUND BALANCE	161.09	0.00	4.25	236.68	402.02
05 704 0800	CENTENNIAL CHOICE FUND BALANCE	21,340.94	7,375.65	5,979.52	0.00	19,944.81
05 704 0801	DISTRICT REIMBURSEMENT FUND BALANCE	(310.88)	0.00	0.00	0.00	(310.88)
05 704 0900	GENERAL FUND BALANCE	3,427.94	904.16	412.08	0.00	2,935.86
Fund Total: 05		<u>159,018.49</u>	<u>53,173.84</u>	<u>44,892.65</u>	<u>0.00</u>	<u>150,737.30</u>

February 2025 Board Meeting						
January 2025 Bank Statements		CENTENNIAL PUBLIC SCHOOL TREASURER'S REPORT				
FUND	BANK	TYPE OF INVESTMENT			AMOUNT	INT. REC.
Lunch Fund	First Bank of Utica	Checking			<u>\$27,617.32</u>	
				Total	\$27,617.32	
Depreciation Fund	Farmers & Merchants	MMA			<u>\$43,110.91</u>	\$15.11
				Total	\$43,110.91	
Unemployment Ins.	Cornerstone Bank	CD			\$60,723.04	\$327.90
	Cornerstone Bank	MMA			<u>\$7,347.51</u>	<u>\$5.35</u>
				Total	\$68,070.55	\$333.25
Building Fund	First Bank of Utica	Building Fund			\$543,055.90	\$1,336.70
		Bond Fund			<u>\$367,731.26</u>	<u>\$695.47</u>
				Total	\$910,787.16	\$2,032.17
General Account	York State, Gresham	CD			\$191,896.46	\$805.03
	First Bank of Utica	PayFlex Acct			\$13,100.50	
				Total	\$204,996.96	\$805.03
	First Bank of Utica	Checking			<u>\$1,610,262.07</u>	\$1,396.30
		General Fund Total	\$1,611,658.37			
		Total Invested All Accounts Combined			<u>\$2,864,844.97</u>	
	Total amount invested at Farmers & Merchants		\$43,110.91			
	Total amount invested at First Bank of Utica		\$2,561,767.05			
	Total amount invested at Cornerstone Bank, Waco . . .		\$68,070.55			
	Total amount invested at York State, Gresham		\$191,896.46			
		Total Invested	\$2,864,844.97			

Account Balances - As of 2/5/2025

2/5/2025

Account	2/5/2025 Balance
Bank Accounts	
Elementary	36,163.24
Reading Classic	0.00
Savings	3,013.24
TOTAL Bank Accounts	39,176.48
Liability Accounts	
BACKPACK	-9,592.23
Books	-203.84
Boxtops	-1,721.84
Camp Invention	-8,600.00
Fundraiser	-14,263.08
General	-2,590.82
Girls on the Run	-363.94
Pictures	0.00
Polk Grant	0.00
Supplies Grant	-520.39
TOTAL Liability Accounts	-37,856.14
OVERALL TOTAL	1,320.34

2025-2026

AGREEMENT ON TERMS AND
CONDITIONS OF EMPLOYMENT
BETWEEN
CENTENNIAL SCHOOL DISTRICT 67R
AND
CENTENNIAL EDUCATION ASSOCIATION

This agreement is made and entered into by and between the Board of Education of the Centennial School District, Number 67R, of Seward County, Nebraska, (hereinafter referred to as the "Board") and the Centennial Education Association (hereinafter referred to as the "Association").

PHILOSOPHY

The Board and the Association firmly believe that the primary function of the Board and its professional staff is to assure each boy and girl attending the Centennial Public School an effective educational program. The Board recognizes that teaching is a profession. The Board and Association believe that the objectives of the educational program are realized to a high degree when mutual understanding, cooperation, and effective communications exist between the Board and its teaching staff.

PRINCIPLES

1. TEACHING PERSONNEL. It is recognized that members of the teaching staff require specialized qualifications and that the success of the educational program in Centennial Public School, District 67R, depends upon the maximum utilization of the abilities of teachers who are reasonably well satisfied with the conditions under which their services are rendered.
2. RIGHT TO JOIN OR NOT JOIN. It is further recognized that teachers have the right to join, participate in, and assist the Association, and the right to refrain from such, but membership shall not be a prerequisite for employment or continuation of employment of any employee.
3. RIGHTS OF MINORITIES AND INDIVIDUALS. The legal rights inherent in the State School Code and in the rulings and regulations of the Department of Education affecting certificated personnel are in no way abridged by this agreement.

AREAS FOR DISCUSSION AND AGREEMENT

This recognition constitutes an agreement between the Board and the Association to attempt to reach mutual understandings regarding salaries, fringe benefits, and related employment conditions. The Board and the Association recognize that the Board is the legally constituted body responsible for the determination of policies covering all aspects of the Centennial Public School system. The Board recognizes that it must operate in accordance with all statutory provisions of the state, and such other rules and regulations as are promulgated by the Department of Education in accordance with such statutes. The Board cannot reduce, negotiate, or delegate its legal responsibilities.

IMPLEMENTATION

This recognition agreement shall supersede all previous recognition agreements and shall become effective upon its approval by the Association and the Board. Nothing contained in this agreement shall be construed to deny either party any constitutional or statutory rights.

GRIEVANCE PROCEDURE

DEFINITION OF GRIEVANCE. A grievance is an allegation by an employee or group of employees that there has been a violation of a provision of the negotiated agreement or a policy of the board of education.

PROCEDURAL STEPS. The procedure for handling grievances is as set forth below.

STEP 1 - NOTICE TO PRINCIPAL. The grievant shall initiate the grievance by presenting it to his or her principal or immediate supervisor in writing within ten (10) days from the date that the grievant knew or should have known of the incident giving rise to the grievance. The written notice must include the description of the facts of the grievance, a list of witnesses, relevant documents and the requested resolution.

STEP 2 - WRITTEN GRIEVANCE TO THE PRINCIPAL. If the grievance is not resolved to the satisfaction of the grievant within five (5) days of the meeting with the principal, the grievant representative may present the grievance in writing to the principal. The failure to present the grievance within five (5) days shall result in the waiver of the grievance.

The principal shall schedule a meeting within three (3) days of the receipt of the written grievance to discuss the elements of the grievance. The principal shall submit his or her determination in writing to the grievant within five (5) days of the meeting.

STEP 3 - WRITTEN APPEAL TO THE SUPERINTENDENT OF SCHOOLS. If the determination of the principal is not satisfactory to the grievant, the grievant may appeal it to the superintendent of schools or his or her designated representative. Said appeal shall be presented, in writing, to the office of the superintendent of schools within five (5) days of receipt of the principal's determination. The appeal shall be based on, and limited to, the facts produced at Step 1 and 2..

The superintendent of schools or a designee shall hold a formal meeting within seven (7) days of receiving the written appeal. The superintendent of schools or a designated representative shall make a written determination regarding the grievance within five (5) days of the date of the meeting.

STEP 4 - APPEAL TO THE BOARD OF EDUCATION. If the determination of the superintendent of schools is not satisfactory to the grievant, the grievant may appeal it to the board within five (5) days of receipt of the superintendent's decision. The appeal shall be based on, and limited to, the facts produced at Step 1 and 2. The board shall hear the grievance within thirty (30) days in open or closed session in accordance with the law. The board shall notify the grievant of its decision within five (5) days of hearing the grievance.

WRITTEN PRESENTATION. All grievances presented at Step 2 and subsequent steps of the procedure shall set forth in writing all facts giving rise to the grievance, the provision(s) of the Agreement or policy alleged to have been violated, the names of the grievant(s), the names of all

witnesses, and the remedy sought by the grievant. All grievances at Step 2 and appeals at Step 3 and Step 4 shall be signed and dated by the aggrieved employee. All written answers submitted by the district shall be signed and dated by the appropriate district representative.

GRIEVANCE MEETINGS OR HEARINGS. All meetings and hearings conducted under this procedure up to and including Step 3 shall be conducted in private and shall include only the administration's representatives, the grievant, the grievant's representatives, and witnesses as necessary.

ASSOCIATION REPRESENTATION. A grievant shall have the right to have an Association representative present to represent the grievant at each level of the grievance procedure.

REPRISALS. No reprisals of any kind shall be taken against any employee who uses this grievance procedure in good faith.

WITHDRAWAL OF A GRIEVANCE. A grievant may withdraw his or her grievance at any level of the procedure without fear of reprisal from any party

ADVANCED STEP FILING. A grievance shall be filed initially at the level at which the decision resulting in the grievance was made.

TIME LIMITATIONS. Time limitations herein are critical. All references to days are to contract days. No grievance shall be accepted by the district unless it is submitted or appealed within the time limits set forth in this Agreement. If at any time during the grievance process, it is discovered that the grievance was not filed or appealed in a timely manner, the grievance shall be dismissed. If the grievance is not submitted in a timely manner at Step 1 or Step 2, it shall be deemed to be waived. If the grievance is not appealed to Step 3 in a timely manner, it shall be deemed to have been settled in accordance with the district's Step 2 determination. If the district fails to answer within the time limits set forth in this Agreement, the grievance shall automatically proceed to the next step.

When the deadline for taking an action falls on a Saturday, a Sunday or a legal holiday, the time for taking the action shall be extended to the next working day.

PROVISIONS FOR LEAVE

A. SICK LEAVE AND PERSONAL LEAVE

1. Each certified employee shall be granted 11 days of sick/personal leave each year. First year certificated employees shall be granted eleven (11) days of sick/personal leave the first day of their employment. Certified employees that host a student teacher will be granted one additional day of sick/personal leave for each semester they host a student teacher. Proper leave requests forms must be completed. The general reason for the leave must be specified on the form (personal, illness, etc.) as the district is required to report types of teacher leave to NDE.

- a. Leave requests must be taken in full, half, or quarter day increments. Early leave requests or requests to leave for short periods of time shall accrue toward used leave time.
- b. Adequate notice: employees must submit a leave request form a minimum of 5 working days in advance of the leave date for professional and personal leave, as well as for other types of leaves. In the case of an emergency or illness, the employee shall contact their principal directly.
- c. Leave requests are subject to: availability of substitute teachers, adequate notice to employers, restrictions on use of leave to extend vacations, and providing enough non-substitutes in the building to maintain an orderly environment. If four or more teachers are absent from the building on any given day for pre approved leaves or activities, personal leaves will be denied. Also, additional leave requests may be granted within reason at the discretion of the superintendent.
- d. No personal leave may be taken the first or last day of school, or to extend **Christmas Break** ~~a vacation period~~, or on scheduled days of parent-teacher conferences or full day in-services. Teachers will be docked the equivalent of the daily substitute pay rate for these days.
- e. Staff members are strongly encouraged not to take leave during the first two or last two weeks of a school year. However, leave may be granted at the discretion of the superintendent.
- f. Unused leave shall be accumulated from year to year to a limit of 50 days. Once leave is accumulated, the leave can only be used for accident, illness, medical emergencies, or bereavement (after the current year's days are exhausted) of the immediate family. Immediate family is defined as: husband, wife, children, parents, grandparents, grandchildren, brothers, sisters, or in-laws of the same.
- g. An employee who is absent from work beyond the amount of their annual sick/personal leave plus their accumulated sick leave days shall have one day of their salary deducted for each day that the employee is absent beyond total leave days available at their daily rate of pay. The superintendent has the authority to grant additional leave at full pay deduction (1/185 of contracted amount, if the calendar calls for 185 contract days) if they feel it is a warranted leave request.
- h. Teachers contracted to teach a minimum of .5 FTE will receive a prorated leave benefit. Temporary employees and part time employees (less than ½ time) shall not be entitled to leave privileges unless specifically stated.

2. In any case of Sick leave, the Board and/or Administration may require a physician's statement attesting that the teacher is not medically able to carry out regularly assigned duties. If the administration has reasonable cause to believe that a teacher who is performing or attempting to perform his/her regular assigned duties is not medically able to do so, the administration may require that teacher to obtain a physician's statement that the teacher is medically able to carry out his/her regular assigned duties. If a teacher can anticipate the need for Sick leave, it is requested that the teacher notify the administration as soon as possible and

attempt to reach agreement on the time and duration of the leave.

3. Any teacher who has fewer than twenty (20) days of available leave at the beginning of any contract year shall have available the necessary advance credit Sick leave, consisting of Sick leave days to be earned in the next year of employment, to bring the available leave up to twenty (20) days (including the ten (10) days available for that contract year). No more than ten (10) days may be advanced from a future year. If a teacher uses advance credit Sick leave and then leaves the employment of the district prior to such time that the normal accumulation of the ten (10) annual days shall have eliminated the deficit, the Board, at its discretion, may require monetary reimbursement for the Sick leave advanced but not earned at a rate of 1/185 of the salary of the latest teaching contract for each such day. When the "excess" days involve extra duty missed, the reimbursement shall include that portion of the pay for that extra duty that has the same ratio to the total pay as the days missed bears to the total duty days for that extra duty assignment. Such reimbursement shall be deducted from the final salary check.

5. UNUSED SICK/PERSONAL LEAVE DAYS.

In the event that teachers have unused sick/personal days they will be: transferred to the sick bank, or turned in for reimbursement at the rate of \$30 per day.

6. SICK LEAVE DONATION

During the school year any teacher may, at the teacher's discretion, donate not more than two (2) days, nor less than one-half (½) day of Sick leave to another employee who is in need and has exhausted all of his/her Sick leave due and personal leave due to an illness or other extreme circumstances. These extreme circumstances are subject to the approval of the superintendent and the Centennial Education Association President. The maximum total number of days any teacher can donate in a school year is two (2) days. The total of such donated Sick Leave to the employee needing Sick leave shall not exceed that total of the accumulated Sick leave of that employee at the beginning of the school year (including those days for the current school year.) The total available Sick leave may not exceed an accumulated amount of 50 days (this includes both the employee's Sick days and donated days) unless approved by the Board of Education. Donated Sick leave must be submitted on a school district request form and filed in the superintendent's office no later than five (5) working days after that recipient has returned to work. Donated Sick leave shall be drawn in the order of the date received in the superintendent's office. A drawing shall be conducted to determine the order of usage if the donations are received on the same day and fit the criteria listed herein.

C. PROFESSIONAL LEAVE

It is recognized that attendance at professional meetings in a staff member's subject area is beneficial. It is also recognized that school district funds are limited. All professional leave requests must be approved by the principal or superintendent-
Reimbursement for the above will be provided as follows:

- *1. Scheduled mileage rate
- 2. Registration cost
- *3. Meal reimbursement with receipts
- *4. Lodging reimbursement with receipts

*Mileage rate and allowances will be determined by the Board of Education for each school year.

Coaches attendance at state competitions when Centennial is not competing shall be considered

professional leave when their teams are not competing in the competition. Head varsity activity coaches will be granted leave, without loss of pay, to attend state tournament contests in their coaching activity. All assistant varsity activity coaches may be granted one day of leave, without loss of pay, to attend state tournament contests in their coaching activity providing adequate substitutes can be found. (for example assistant coaches might be required to stagger their days so that not all coaches are absent from their duties on the same day.) Coaches attendance at state competitions do not qualify for any reimbursements.

D. BEREAVEMENT OR FUNERAL LEAVE

Employees shall be entitled to leave with pay for a maximum of five (5) contract days per event of the death of the employee's spouse, child, parent, mother/father-in-law, grandparent, sibling, sister/brother-in-law, or any other family member who resides in the same home as the employee.

Certified Staff will be granted two days for other requested bereavement leave during the contract period. If more than two days are needed, the leave may be extended by using sick/personal leave.

SALARY SCHEDULE POLICY

- A. SALARY BASE \$40,500
- B. VERTICAL INCREMENT 4 Percent
- C. HORIZONTAL INCREMENT 5 Percent
- D. SALARY SCHEDULE PLACEMENT

Upon their initial hire, employees new to the school system shall be credited with all of their acceptable prior years of teaching experience.

- E. SALARY SCHEDULE ADVANCEMENT

Teachers will advance one vertical step per full time year until they reach the maximum number of steps in the column.

Any teacher reaching the maximum step on the salary schedule, either horizontally or vertically, will remain there until approved horizontal movement is achieved. Any teacher within the system who has reached such "frozen" status at the bottom of a column will not be permitted to advance more than one step vertically as a result of horizontal movement.

In order to obtain credit for horizontal advancement on the salary schedule beyond the BA degree, a teacher must, with prior administration approval, present credit hours earned as a part of a planned graduate program at an institution whose graduate program is approved by the state in which the institution is located and leading to a Master's degree within an area to which the teacher is assigned.

Any teacher in the system may ask for prior administration approval for any course he/she feels would be of benefit to the school district. If approval is granted for any undergraduate credits, said credit will be allowed only up to and including the BA +27 column. Any further advancement must be with an accumulated total of approved graduate hours. (In order to reach the BA +36 or Master's step, all 36 hours must be approved graduate hours.)

Any teacher who is asked to take any course by the administration or Board of Education will be given horizontal advancement credit for said course or courses for the duration of the teacher's tenure in the school system.

It is the teacher's responsibility to furnish the superintendent of schools with evidence of additional graduate and/or undergraduate hours that will allow for horizontal movement on the salary schedule by August 15 of the approaching school year. May 15 is the eligibility deadline for teachers to advise the superintendent of plans to move horizontally on the salary schedule for the following school year.

- F. EXTENDED DUTY ASSIGNMENT

Any teacher with assigned duties beyond the normal number of contract days (extended contract), not covered on the extra duty schedule, shall be paid additional compensation that shall be mutually agreed upon between teacher and Board, not to exceed that teacher's daily rate

G. LENGTH OF CONTRACT PERIOD

Any change in the number of teacher duty days in the contract period shall be set and announced prior to the conclusion of the negotiations for that year.

H. TEACHER LOAD

Secondary teachers shall ordinarily have one of the regularly scheduled class periods free for planning purposes. If by mutual agreement between a teacher and the administration that teacher agrees to teach the remaining period, there shall be additional compensation to be mutually agreed upon, not to exceed fourteen (14) percent of the amount indicated for that teacher's position on the salary schedule.

Elementary teachers shall have an amount of planning time approximately equal to the amount of time given to secondary teachers. Elementary teachers who, by mutual agreement with the administration, accept duties that would be considered extra or beyond a normal elementary duty load shall receive additional compensation to be mutually agreed upon, not to exceed an amount that has the same ratio to the amount indicated for that teacher's position on the salary schedule as the amount of extra duty time per week has to the amount of duty time in a normal teaching week. Teaching duty time is defined as that time between the beginning of classes in the morning and the dismissal of classes in the afternoon, excluding the time provided for lunch.

Coverage Time Compensation - When a Certified Contracted Employee is asked to and agrees to cover another Certified Contracted Employee's class(es) during their plan period, the Certified Contracted Employee shall be compensated $\frac{1}{2}$ of the full day substitute pay for each period covered.

I. SALARY PAYMENTS

All salaries shall be paid in twelve (12) equal payments on the 15th of each month beginning in September. If the 15th falls on a weekend or on a school holiday, payment shall be on the last school day prior to the 15th.

J. CERTIFICATE REGISTRATION

Teachers must have a current certificate registered in the office of the superintendent. A photo-copy of the certificate shall be placed in the teacher's permanent file. Both must be accomplished in order for the teacher to receive a paycheck.

K. HEALTH INSURANCE

The board shall, at district's expense, provide for all teachers a health care program as provided by the Educators Health Alliance under its \$0 Deductible Alternative Network Health Coverage (which includes \$1200 deductible option for network blue) or the HSA high deductible option through the alternate network or network blue and also single dental for the PPO – 80% A & B with 50% C dental coverage, or shall in its discretion provide coverage which matches in all respects.

Part Time Teachers: For any teacher who works less than full time but at least half time will receive the same ratio to the full premium as the portion of time worked has to full time. (Example: For a $\frac{1}{2}$ time teacher the Board will reduce its participation in the premium to $\frac{1}{2}$ the full appropriate premium.) The part time teacher shall elect to pay the remainder of the premium by payroll deduction or to waive the insurance benefits entirely.

When both spouses are employed by Centennial Public School, they may elect one of the above health plans plus dental coverage to match that plan. (Example: If the employees select the plan covering Employee, Spouse and Children they will receive dental coverage for Employee, Spouse & Children.)

L. LONG TERM DISABILITY INCOME PROTECTION INSURANCE

The District will pay all teachers the amount of LTD premium cost: this amount will then be deducted from all teachers' checks to pay the LTD premium. By doing this, any benefits received will be non-taxable to the employee.

M. REDUCTION-IN-FORCE POLICY

Any change in the reduction-in-force policy to be used in a succeeding year shall be established and announced prior to the conclusion of the negotiations for that year.

N. SAFETY COMMITTEE

The Superintendent or his/her designee will select staff members as needed and appropriate to serve on the Safety Committee.

O. REIMBURSEMENT FOR COMPLETING GRADUATE HOURS TO TEACH DUAL CREDIT COURSES

In the event that the district requests that a teacher get certified to teach dual credit, the district will reimburse the teacher's tuition at the tuition rate for a Nebraska public college or university for courses needed to qualify as a dual credit teacher upon successful completion of each course. If the courses necessary to qualify to teach dual credit courses are not available at a public institution the teacher may apply for reimbursement at the private college rate. Tuition reimbursement for courses taken through a private college or university must be approved in writing in advance. If the teacher is in a program that reimburses all or part of the tuition for these, Centennial will reimburse the teacher the unpaid balance of the tuition.

If the teacher elects to use dual credit qualifying college credit for movement on the salary schedule, the district will reimburse the teacher for 75% of the tuition needed upon successful completion of each course. If the teacher is in a program that reimburses the teacher, the district will reimburse the teacher for tuition the difference.

If a teacher leaves the district before the end of the three years, the district will be reimbursed one-third of the tuition per year not served. (i.e. If a teacher left after one year, he or she would be required to reimburse the district for two-thirds of the tuition that was paid them.)

Each dual credit teacher will be paid a \$500 stipend per dual credit class taught. The stipend will be paid in the July paycheck.

P. SUMMER HOURS FOR COACHES

Coaches will receive the following amounts for summer work with student athletes. All hours must be **pre** approved by the Activities Director. This does not include supervising the weightroom.

Head Coaches

20 - 39 Hours	1% of base
40 - 59 Hours	2% of base
60+ Hours	3% of base

Assistant Coaches

20 - 39 Hours	.5% of base
40 - 59 Hours	1% of base
60+ Hours	1.5% of base

Q. NONDISCRIMINATION

The Board and Association shall not discriminate against any employee or applicant who is to be employed for performance of this Agreement with respect to his or her hire, tenure, terms, conditions, or privileges of employment, because of his or her race, color, religion, sex, disability, or national origin.

R. JOINT PREPARATION AND CONSTRUCTION

This Negotiated Agreement is the product of a collectively bargained negotiation, and all parties have cooperated in the drafting and preparation of the Agreement. Thus, this Negotiated Agreement should not be construed for or against any party.

S. MANAGEMENT RIGHTS

Anything herein to the contrary notwithstanding, the Board, except as is expressly provided in this Agreement, reserves exclusively unto itself all the rights, powers, discretion, authorities, and prerogatives vested in it, whether exercised or not; and nothing herein shall be construed in any manner as constituting a delegation or waiver of any rights, powers, discretion, authority or prerogative so vested in the Board its designees.

T. WAIVER OF BARGAINING RIGHTS AND AMENDMENT TO AGREEMENT

During the negotiations resulting in this Agreement, the District and the Association each had the unlimited right and opportunity to make demands and proposals with respect to any subject matter as to which any state or federal law imposes an obligation to bargain, including but not necessarily limited to, the Industrial Relations Act (NEB. REV. STAT. §§ 48-801 through 48-839). Except as specifically set forth elsewhere in this Agreement, the District expressly waives its right to require the Association to negotiate, and the Association expressly waives its right to require the District to negotiate over all matter as to which state or federal law imposes an obligation to bargain, whether or not: (a) such matters are specifically referred to in this Agreement; (b) such matters were discussed between the District and the Association during the negotiations which resulted in this Agreement; or (c) such matters were within the contemplation or knowledge of the District or the Association at the time this Agreement was negotiated and executed. This Agreement contains the entire understanding, undertaking, and agreement of the District and the Association, after the exercise of the right and opportunity referred to in the first sentence of this section, and finally determines all matters of collective bargaining for its terms. Changes to this Agreement, whether by addition, waiver, deletion, amendment, or modification, must be reduced to writing and executed by both the District and the Association.

CENTENNIAL PUBLIC SCHOOL

INDEX SALARY SCHEDULE

Base \$40,500 .04 Down & .05 Across

2025-2026

	Base	\$40,500						
					Bachelor			
Step	Bachelor	Bachelor	Bachelor	Bachelor	36 Hrs	Master	Master	Master
	Degree	9 Hrs	18 Hrs	27 Hrs	or Master	9 Hrs	18 Hrs	27 Hrs
0	1.00	1.05	1.10	1.15	1.20	1.25	1.30	1.35
	\$40,500	\$42,525	\$44,550	\$46,575	\$48,600	\$50,625	\$52,650	\$54,675
1	1.04	1.09	1.14	1.19	1.24	1.29	1.34	1.39
	\$42,120	\$44,145	\$46,170	\$48,195	\$50,220	\$52,245	\$54,270	\$56,295
2	1.08	1.13	1.18	1.23	1.28	1.33	1.38	1.43
	\$43,740	\$45,765	\$47,790	\$49,815	\$51,840	\$53,865	\$55,890	\$57,915
3	1.12	1.17	1.22	1.27	1.32	1.37	1.42	1.47
	\$45,360	\$47,385	\$49,410	\$51,435	\$53,460	\$55,485	\$57,510	\$59,535
4	1.16	1.21	1.26	1.31	1.36	1.41	1.46	1.51
	\$46,980	\$49,005	\$51,030	\$53,055	\$55,080	\$57,105	\$59,130	\$61,155
5	1.20	1.25	1.30	1.35	1.40	1.45	1.50	1.55
	\$48,600	\$50,625	\$52,650	\$54,675	\$56,700	\$58,725	\$60,750	\$62,775
6		1.29	1.34	1.39	1.44	1.49	1.54	1.59
		\$52,245	\$54,270	\$56,295	\$58,320	\$60,345	\$62,370	\$64,395
7		1.33	1.38	1.43	1.48	1.53	1.58	1.63
		\$53,865	\$55,890	\$57,915	\$59,940	\$61,965	\$63,990	\$66,015
8			1.42	1.47	1.52	1.57	1.62	1.67
			\$57,510	\$59,535	\$61,560	\$63,585	\$65,610	\$67,635
9			1.46	1.51	1.56	1.61	1.66	1.71
			\$59,130	\$61,155	\$63,180	\$65,205	\$67,230	\$69,255
10				1.55	1.60	1.65	1.70	1.75
				\$62,775	\$64,800	\$66,825	\$68,850	\$70,875
11					1.64	1.69	1.74	1.79
					\$66,420	\$68,445	\$70,470	\$72,495
12						1.73	1.78	1.83
						\$70,065	\$72,090	\$74,115
13							1.82	1.87
							\$73,710	\$75,735
14								1.91
								\$77,355

CENTENNIAL EXTRA DUTY SCHEDULE
(Amounts are percents of base salary)

	Number of years with this assignment (Including this contract year)					
	1	2	3	4	5	6
FOOTBALL - Head varsity coach	12	13	14	15	16	17
Assistant varsity coach(es)	6.75	7.5	8.25	9.0	9.75	10.5
7th & 8th coaches	5	5.8	6.6	7.4	8.2	9.0
Asst. 7th & 8th coach	3.5	3.9	4.3	4.7	5.1	5.5
BASKETBALL - Head varsity coach	12	13	14	15	16	17
Assistant varsity coach(es)	6.75	7.5	8.25	9.0	9.75	10.5
7th & 8th coach	5	5.8	6.6	7.4	8.2	9.0
Asst. 7th & 8th coach	3.5	3.9	4.3	4.7	5.1	5.5
TRACK - Head varsity coach	10	11	12	13	14	15
Assistant varsity coach(es)	6	6.75	7.5	8.25	9	9.75
7th & 8th coach	5	5.8	6.6	7.4	8.2	9.0
Asst. 7th & 8th coach	3.5	3.9	4.3	4.7	5.1	5.5
CROSS COUNTRY - Head coach	7	8	9	10	11	12
7th & 8th coach	4	4.5	5	5.5	6	6.5
WRESTLING - Head varsity coach	12	13	14	15	16	17
Assistant varsity coach	6.75	7.5	8.25	9.0	9.75	10.5
7th & 8th coach	5	5.8	6.6	7.4	8.2	9.0
Asst. 7th & 8th coach	3.5	3.9	4.3	4.7	5.1	5.5
VOLLEYBALL - Head varsity coach	12	13	14	15	16	17
Assistant varsity coach	6.75	7.5	8.25	9.0	9.75	10.5
7th & 8th coach	5	5.8	6.6	7.4	8.2	9.0
Asst. 7th & 8th coach	3.5	3.9	4.3	4.7	5.1	5.5
SOFTBALL/BASEBALL - Head varsity coach	10	11	12	13	14	15
Assistant varsity coach	6	6.75	7.5	8.25	9	9.75
GOLF	7	8	9	10	11	12
UNIFIED BOWLING	3	3	3	3	3	3
VOCAL MUSIC	3.5	3.75	4	4.25	4.5	4.75
INSTRUMENTAL MUSIC	6	6.5	7	7.5	8	8.5
ONE ACT SPONSOR (2 Sponsors) DRAMA <i>(Each, per play)</i>	4.35	4.50	4.65	4.8	4.95	5.10
MUSICAL (2 Sponsors)	4.35	4.50	4.65	4.8	4.95	5.10
SPEECH	8	8.45	8.8	9.2	9.6	10.5
DANCE TEAM	4.5	4.75	5	5.25	5.5	5.75
CHEER TEAM	4.5	4.75	5	5.25	5.5	5.75
FCCLA & EDUCATORS RISING	4.75	5	5.25	5.5	5.75	6
EDUCATORS RISING	4.75	5	5.25	5.5	5.75	6
E SPORTS & HAL	3	4	5	6	7	8
HAL	3	4	5	6	7	8
TEAMMATES (1 Sponsor)	3	3	3	3	3	3
QUIZ BOWL ACADEMIC SPONSOR	2	2.25	2.5	2.75	3	3.25
FFA	10	11	12	13	14	15
Assistant	3	4	5	6	7	8
FBLA	4.75	5	5.25	5.5	5.75	6
STUDENT COUNCIL HS	4.5	4.75	5	5.25	5.5	5.75
STUDENT COUNCIL MS	1	1.4	1.8	2.2	2.6	3.0
ANNUAL/DAK Board/Digital Media	6	6.5	7	7.5	8	8.5
JUNIOR CLASS SPONSORSHIP	4 total, divided equally among sponsors					

—The Board may grant credit (horizontal steps) for prior experience in a particular activity at their discretion. The number of steps granted on that first contract shall be the base point for further advancements. Changes to XC extra duty pay will be grandfathered into this agreement. Current extra duty rates of 10%-15% of base for and XC will stay in effect for the duration of the present coaches tenure. ~~Approved Academic Sponsor K-12 Club's are student groups sponsored by a staff member outside of the typical contract day. Both the BOE and the CEA shall be notified before these sponsorships are approved by the Superintendent.~~

This agreement shall become effective on the first day of the 2025-2026 school year and shall continue in full force until replaced by a mutually agreed to successor agreement which shall then be retroactive to the beginning of the 2026-2027 school year.

Date: December 11th, 2024

Chief Negotiator Centennial School, District 67R	Chairman, Negotiation Committee Centennial Education Association
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President, Board of Education Centennial School, District 67R	President, Centennial Education Association
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Centennial Public School

2025-2026 School Calendar

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| <ul style="list-style-type: none"> School Closed/ Holidays 1:30pm Dismissal Start/End of Quarter Noon Dismissal | <ul style="list-style-type: none"> Teacher in-Service Day (no school for students) PT Conferences - (1:30pm Dismissal) Graduation Inservice (No School) & Evening PT Conference |
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NEGOTIATIONS		AMERICAN
Doug Cast		CIVICS
Bryce Borchers		Cole Henderson
Derek Tomes		Lana Hoffschneider
		Jason Richters
BUILDING &		POLICY
GROUNDS		Lana Hoffschneider
Jason Richters		Cole Henderson
Doug Cast		Derek Tomes
Bryce Borchers		

3000 Series M E M O

The 3000 series policies deal with Business and other General Operations of the district. This memo provides a brief explanation of each of the 3000 series policies.

Policy 3001. Budget and Property Tax Request. This policy deals specifically with creating budget and related requirements. The procedures outlined in the policy are required by state statutes, and have been updated to keep current with the most recent version of the statutes. It notes that the Superintendent is responsible for developing the budget.

Policy 3002. Deposits. This policy sets out general guidelines for how to handle money collected by the district. Note that the procedures outlined in this policy apply to anyone acting on behalf of the district, which includes employees, students and volunteers. Your board should determine the amount of cash that it is comfortable in keeping in the building overnight.

Policy 3003. Bidding for Construction, Remodeling, Repair, or Site Improvements. This policy sets out the process that the board will follow when it is going to solicit bids for construction and related projects.

The second section sets out the process that the District will follow when it is undertaking a construction project that has an anticipated cost of less than \$100,000. Under state law, school districts are only required to engage in the formal solicitation of bids when they are undertaking construction with a cost of more than \$100,000, but most districts want to follow some structured process for obtaining quotes or estimates before they begin smaller projects. This section also includes the ability for the district to use the ESUCC Coop for these non-bid projects.

The third section sets out the formal requirements of Nebraska's bidding statutes.

Policy 3003.1. Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds. This policy sets out the requirements that you must follow when you use federal funds for

construction. Please note that this policy will apply to any construction financed with federal funds, regardless of how much the anticipated project will cost. If the construction project has an anticipated cost of more than \$100,000 then you will have to comply with both policy 3003 and 3003.1.

Policy 3004. General Purchasing and Procurement. This policy sets out general guidelines for purchasing equipment and supplies which are not purchased with federal funds. Please review it carefully to be sure that it accurately describes your process in a general way. Note that there is a provision in this policy which states that use of statewide cooperative purchasing programs for school districts, such as ESUCC's Coop Purchasing, satisfies any requirement under this policy or state law to the extent such a bid or quote is not otherwise independently required by law.

The board must make a decision about two parts of the fourth section of this policy. You must tell staff how many days prior to a board meeting they have to submit receipts for reimbursement. You must also set the amount at which you will require staff to secure written quotes and/or estimates. Due to the way the federal regulations work, we strongly urge you to set that limit at \$10,000. As you will see, the EDGAR regulations have one set of rules for purchases under \$10,000, another set of rules for purchases between \$10,000 and \$250,000, and a third set of rules for purchase over \$250,000. We think it will be confusing for the district to adopt a fourth set of rules for purchases below \$10,000 but above some other limit set by the board. Having said all that, the board is certainly entitled to adopt a lower threshold than \$10,000 in this policy because it applies to purchases not made with federal funds.

Policy 3004.1: Fiscal Management for Purchasing and Procurement Using Federal Funds. This policy sets out all of the elements that are required by the Education Department General Administrative Regulations (EDGAR). These regulations apply to all federal grants that are made by the US Department of Education to local school districts directly and to all funds that pass from the federal government through state departments of education to local schools. That means you will need to follow this policy for purchases for your food program, special education, Title I and any other federal program. The first section recites that this policy will only apply to purchases made with federal dollars. This keeps your staff from having to jump through the hoops in this policy if they are spending state or local funds. All of your staff who work in areas where federal funds are spent (cooks, special ed and Title I paraeducators, etc.) should be trained on this policy.

Policy 3005. School Activities Fund. This policy governs school activity funds and it provides that funds remaining after graduation may be

transferred to any district account. Notice that this policy attempts to address the problem of unspent senior class funds by permitting the funds to be transferred at the board's discretion or kept in that class's fund. If your board follows a different practice, contact us or your regular school attorney to be sure that your practice is lawful.

Policy 3006. [Intentionally Left Blank]

Policy 3007. Review of Bills. This policy provides a good set of checks and balances which is always a subject of focus for the State Auditor. If your school district follows a different process, please let us know and we can draft a custom policy that describes your district practice.

Policy 3008. Gifts, Grants and Bequests. Although it is generally a good thing when people want to give the school district donations, boards need to have control over what is donated and how it is used. This policy allows the superintendent to accept the donation of personal items (like coats for a winter closet drive) and of cash donations up to a limit set by your board. We generally recommend that the limit be around \$10,000, although you can change that to whatever amount your board prefers. Donations valued more than this amount must be approved by the board.

Policy 3009. Audit. This policy states that you will obtain an annual audit as required by law. It also states that the district does not use generally accepted accounting principles. Most schools do not have the staff or other resources to comply with GAAP and state statute specifically provides that schools do not have to follow GAAP. Nonetheless, the state auditor will frequently criticize schools for not following GAAP. This policy will help schools defend against that sort of criticism.

Policy 3010. Insurance. This policy addresses insurance as it relates to protecting the school district, the board as a corporate body, individual board members, appointed officers, employees, and volunteers from financial loss arising from any claim, demand, suit or judgment. The school district's insurance should be reviewed annually or as the need arises.

Policy 3011. [Intentionally Left Blank]

Policy 3012. School Meal Program and Meal Charges. This policy complies with the federal regulations which require you to describe your meal program for students and the meal charge policy. The "Meal Program" section outlines the district's responsibilities to create a program, set costs, and/or contract with a private company to manage the program. Your board must select the options available within your district for families to pay for student

meals. Be sure to delete the options which do not exist within your district. The policy also states that the district will notify families of the costs and the procedure for signing up for free or reduced-price meals. The "Meal Charge Policy" outlines the district's duty under federal regulations to establish procedures and provide notice for how the school will handle student meals when a student's meal account is delinquent. We have provided four options. Your board must choose one and delete the other options.

Policy 3013. Emergency Closings. This policy on emergency closing states that school will be held on each day of the school calendar unless the superintendent determines that school should not be in session. Note that the policy uses the "impossible or impracticable" wording from the mandatory attendance statute, which should support the district if a parent ever claims bad weather as a defense to a truancy charge.

Policy 3014. Use of School Property. Over the last several years, schools and ESUs in Nebraska have seen an increase in the variety and frequency of groups wanting to utilize district facilities. Districts in Nebraska and throughout the country have been involved in significant litigation regarding facility use, and many others have been forced to resolve facility use questions with entities like the ACLU. In response, our policy takes a comprehensive look at these issues.

Accounting for "Regular Uses." Many districts permit patrons to use facilities such as the weight room and track on a regular basis. Some districts have designated hours, and others permit patrons to keep keys or fobs to access the facilities. Most districts use some sort of application and agreement for these uses separate from their general facility use application. The first section of the policy is an attempt to capture these regular, individual uses and permit them with only one application. We have also included an Application, Release, Waiver, and Agreement document. Rather than requiring patrons to apply for a facility use permission every time, we hope this one-time application process protects the district to the maximum extent possible and eases the administrative burden when patrons use the facilities regularly.

Prohibiting Commercial Use. This is a very tricky area for many districts. Most districts do not want to turn the school and school activities into shopping malls. However, most schools do want to permit booster clubs and student groups to raise funds which support school students and activities. From a purely legal perspective, the district is almost always better off prohibiting others from profiting by using district facilities. One recent example is an athletic trainer who wanted to host a workout class in the school weight room and charge money for patrons to attend. The trainer sought to take advantage

of the facility being open to community use and planned to use the district's equipment and facilities rent-free to host the class. As a result of requests like this, we have written the policy to prohibit commercial uses which result in personal financial gain. If your district has a practice of permitting commercial uses, such as fitness classes, for-profit craft fairs, and other such events, you should contact us directly to assist you in preparing a policy provision which best protects the district.

Redefined Groupings. The policy breaks out groups using facilities into four separate categories: curriculum-related student groups, extracurricular student groups, non-curriculum related student groups, and non-student groups. This grouping system closely tracks the Supreme Court cases and assists in drawing clearer lines for requirements of various groups depending upon their alignment with district curriculum and activity offerings. For example, the policy says that all student groups are given priority over other outside groups.

Charging Fees for Admission. The last section of the policy prohibits groups which use school facilities from charging admissions fees. This is a *major* question in many districts, and our provision may not be consistent with your district's practices and preferences for supporting your community groups. **Please read this section carefully and be sure to discuss it fully with your entire board.**

The Political Subdivision Tort Claims Act exempts schools from liability when their facilities are used for "recreational" purposes, but only if the group using facilities does not charge a fee to participate in or spectate the event. Likewise, if the district maintains control over the event/facilities, such as providing supervision or custodial services, the protection from liability may not apply.

These protections came about as a result of court cases where political subdivisions were sued because someone attending an event held in public facilities was injured. In one case, for example, a patron suffered an ankle injury stepping in an animal burrow on a courthouse lawn during a town celebration. The public policy behind these protections says that schools should be encouraged to permit others to use their facilities. As an incentive to permit the recreational use of district facilities, school districts should not be held liable for damages suffered when patrons are participating or spectating "recreational" activities on school grounds. The definitions in the statutes are quite broad, providing protection to schools in many cases.

However, in order to maintain the protections of this law, schools cannot permit outside groups to charge a fee to attend the facility and cannot

maintain control over the facility. If someone has to pay a fee to attend an activity, and if the district maintains control over the facility, then the patron(s) has a greater expectation of protection from possible dangers. But if the school does not maintain control and the entity using the facility does not charge an admission fee, the district is only liable for its "gross negligence" rather than standard negligence.

As you can see, this is one of the more complex policies in our service. Please feel free to call us and work through these issues one-by-one whenever it is convenient for you.

Policy 3015. Time Away From School Activities. This policy states that school activities will not be held on Wednesday nights or Sundays. This policy intentionally considers these days "time away from activities" and specifically and intentionally does not contemplate the types of activities in which students may be engaged on those days. **If you have other days designated for time away from school activities, modify the policy accordingly. Likewise, if you do not have days on which district refrains from scheduling school activities, you may elect not to adopt this policy.**

Policy 3016. Smoking and Related Products. Many districts are struggling with effective policy solutions to electronic cigarettes, vapor pens, and similar technology. It is a criminal violation for any minor under the age of 18 to use "vapor products or alternative nicotine products." Accordingly, we recommend that your general tobacco use policy include an option which prohibits the use of vape pens, electronic cigarettes, and the like. While this policy applies to all students and staff, it applies generally to all district patrons and visitors. **This policy has 3 options. You should select one or a combination of these policies.**

Policy 3017. Official Communication with the Public. This policy requires administrative approval of press releases and other official communications with the public. Over the years, staff members have occasionally taken it upon themselves to communicate with the public or media on behalf of the district during a crisis or other time when they should not have been the one communicating. This policy is very useful to clarify that only individuals with prior administrative approval have the authority to speak for the district to the media. By limiting it in that way, it also reduces the likelihood of a First Amendment challenge if one of the school's social media accounts, like "Greyhound Wrestling," blocks a negative comment or commenter.

Policy 3018. Denial of Access to School Premises. This policy provides a method for denying access to school activities or school premises. It permits

an administrator to limit or deny access to certain school activities or school premises for various reasons.

Policy 3019. Sale or Disposal of School Property. This policy states that the sale of school property must be made with the best interests of the school and taxpayers in mind. It sets forth the statutory requirement that the sale of school property be approved by a two-thirds vote of the board of education at a regular board meeting.

Policy 3020. Copyright Compliance. This policy addresses copyright compliance and discusses the steps district administrators must take or may take when an infringement occurs. It states that teachers and students may not use any media in a manner that is in violation of applicable copyright laws. If staff or students subject the district to payment for copyright violations, the district may require the offending student or staff member to make the district whole. **Please note: even if there is a technical infraction which occurs because of a staff member or student, one protection for educational institutions against copyright liability is to distribute materials and provide training to staff and students about the importance of copyright compliance. This policy requires you to distribute materials to students and staff for the purpose of preserving that defense.**

Policy 3021. Operation of School Business Office. This policy describes the days and hours that the business office will be open. Some boards prefer that the district's business office be open during regular business hours. **You should revise the policy to describe the district's practice.**

Policy 3022. Volunteers. This policy addresses the use of volunteers. We recommend having most volunteers sign a volunteer services agreement, though we recognize that in some instances the volunteer's involvement will be insubstantial. The policy also prohibits people from volunteering if they refuse to comply with a requested background check. If you need assistance in creating or updating your volunteer services agreement, we would be happy to help.

Policy 3023. Record Management and Retention. School districts must comply with two sets of laws governing the retention and deletion of records. The Federal Rules of Civil Procedure require government entities to retain some electronic records with metadata intact and to state with specificity when they will delete electronic records. Nebraska's Records Management Act and the record retention schedules adopted by the Nebraska Secretary of State's Record Management Division outline when schools may delete both physical and digital records. The schedules which apply to school districts are Schedule

10 and Schedule 24. This policy outlines how the school district will comply with all of these various laws and regulations.

This policy has several options for you to consider. You should select the option that describes your practice and delete the other options.

If you use a cloud-based service such as Google Apps for Education or Office 365, you will need to select the retention level you have selected from your service provider. If you still use internal servers to host your e-mail, you will need to consult with your technology coordinator to determine how long the district stores e-mail and other electronic data. There is no obligation to retain all of your e-mail in their original format, but you must identify your retention schedule for these records.

Under Schedule 24, "short term communications" must be maintained for at least 6 months, which is why we have included that retention period for school-affiliated social media posts. Please note that all this means is that staff using school-affiliated social media posts cannot delete their posts for at least 6 months. If you use Twitter, for example, to announce sports scores, you just cannot go back and delete old Tweets at the end of the school year. You do not have to print these posts -- leaving them on the social media application counts as "maintaining" under the schedules.

Your retention obligations for security video is covered by Schedule 24. After consulting with the Secretary of State's office, we have categorized security video as "working papers" which can be destroyed as soon as the school determined that there is no need to keep it. Schools will have to complete an annual disposition report regarding this footage. The Secretary of State's Office was gracious enough to provide us with a sample disposition report on security video footage, which we have included as an example with the forms for the 3000 series.

Policy 3024. Booster Clubs and Parent-Teacher Organizations. There are two completely separate policies offered for your consideration to govern your relationship with these groups. You should adopt only one of these policies. Regardless of the policy you select, we suggest that the district: (1) take complete control over the organization's finances or (2) keep the school's finances and the organization's finances completely separate. Regardless of which approach is used, the key is to make the relationship clear in the policy. We have attached policies which address both situations.

Policy 3025. Returned and Outstanding Checks. This policy deals with insufficient fund checks. It states that a person who wrote a bad check must pay the school the amount of the check in cash plus an additional \$30 (the

board should choose the amount; \$30 is standard in Nebraska) to cover costs to the district. It also gives the district the authority to refuse to accept checks from people whose checks are repeatedly returned for insufficient funds. The policy also addresses checks which are outstanding and authorizes the superintendent to review them and resolve any issues related to outstanding checks, including stopping payment and reissuing the checks. **These terms are not statutorily required and the board may set its own standards.**

Policy 3026. Handbooks. This policy covers handbooks. It states that handbooks are intended to convey information and explain school regulations and procedures. It points out that the handbooks are not contracts and that the administration has the authority to change handbook provisions during the year so long as the changes are consistent with board policy. It also makes clear that the handbooks are trumped, when inconsistent, by board policy and state law.

Policy 3027. Resolution of Conflicts Between Parents Over School Issues. This policy addresses the resolution of conflicts between parents over school issues. It explains that the school will not become involved in disputes between parents regarding such issues as court orders, student records, and picking up children at school.

Policy 3028. Sex Offenders. This policy deals with sex offenders and emphasizes the importance of students' safety at school. The second paragraph of this policy is not legally necessary but it is recommended. It states that the school will notify staff members, parents, and students (1) of any registered sex offenders residing in the school district and (2) of the availability of information about sex offenders on the State Patrol's web page. If your district does not distribute this list to staff, parents, and students, you should.

Policy 3029. Distribution of Flyers Advertising Non-School Issues. This policy addresses the distribution of flyers advertising activities of non-school organizations. The first numbered paragraph sets forth prohibitions against flyers with statements that are inappropriate for a school setting. The remaining paragraphs set forth procedures and requirements for flyers.

Policy 3030. Automatic External Defibrillator (AED) Program. Some organizations offer to donate both the AED and the cost of its upkeep. The attached policy is designed to limit the school district's potential liability while incorporating the policy elements recommended by the American Medical Association and the American Heart Association. You will have to identify a medical advisor and should be sure that the person designated as the AED Program Coordinator understands his/her obligations under the policy and is

willing to fulfill those responsibilities. **Note that you will have to identify a Program Coordinator and Medical Advisor.**

Policy 3031. Students Electing to Attend School in Adjoining State.

This policy addresses requests for students to attend schools in an adjoining state. It restricts approval of out-of-state enrollment except when (1) the student will suffer extreme and unusual harm if not allowed to attend school in an adjoining state; or (2) the district's financial circumstances will be unaffected by the out-of-state transfer.

Policy 3032. Fees for School District Records. This policy addresses the fees for obtaining school district records should they be requested. It is important that you set these fees so that you can charge an appropriate amount for voluminous public records requests that more and more Nebraska school districts have faced recently. **You will have to identify what amount you will charge for each request, and it must be based on actual costs for things like computer run time, paper, toner, etc.**

Policy 3033. [Intentionally Left Blank]

Policy 3034. [Intentionally Left Blank]

Policy 3035. Chain of Command. This policy was created in response to requests from several of our school district clients to provide more effective and efficient assistance to patrons and employees with questions or concerns. You should review this carefully to be sure it accurately describes how your district's chain of command operates.

Policy 3036. Purchasing (Credit) Card Program. Many school districts in Nebraska use credit cards to purchase goods and services for school purposes. However, many schools are unaware that, though state law authorizes the use of such credit cards, it also imposes certain obligations upon the district. In addition, the Nebraska Auditor of Public Accounts has chastised some schools in their audits because school personnel failed to maintain adequate supporting documentation for credit card expenses in violation of state law and school district policy. This policy includes everything required by state law and incorporates recommendations made by the State Auditor in previous school district audits. It also tracks changes to federal purchasing and procurement and allows continuity of your purchasing system. **Please note that there are several blanks that your board must fill in on this policy.** After you adopt the policy, we strongly encourage you to provide a copy of it to all employees and require them to acknowledge that they have received and read it.

Policy 3037. Petty Cash. The Nebraska State Auditor has expressed concern during school audits that a school district maintained a petty cash fund without adopting any policy or procedures governing its use. The auditor was particularly concerned about the lack of monitoring and oversight of the fund. **If you do not use petty cash, you do not need this policy.** However, if you do utilize such a fund, we strongly encourage you to adopt a policy that spells out its amount, who controls it, when it may be used, monitoring procedures, etc. You should review this policy with the administration and the board to make sure that it conforms to your actual practice. **Please note that there are several blanks that your board must fill in on this policy.**

Policy 3038. [Intentionally Left Blank]

Policy 3039. Threat Assessment and Response. Schools are required to have a “threat assessment” procedure which they are supposed to use any time someone reports a threat made by a student, staff member, or patron. The idea is that the school can use a data-driven approach to determine what to do in response to such a threat rather than a knee-jerk reaction. **There are three options in this policy** - one in which a “threat assessment team” investigates and responds to threats; one in which the superintendent performs these tasks alone; and one in which a school district law enforcement unit conducts the investigation. **You should select the option that best reflects your district’s practices and delete the other options.** However, you cannot use the “law enforcement unit” option unless you have adopted Policy 5054, designating a “law enforcement unit” for your district.

Policy 3040. School Safety and Security. We have designed this policy so that it complies with the NDE Safety and Security Protocols. The first section states that the board wants to meet the minimum safety requirements. If your board wants to go beyond the minimum to meet the “exceeds” or “outstanding” level of the rubric, please let us know and we will revise these policies accordingly.

In the next two sections of this policy, we have tried to separate out the obligations for safety and security measures between the superintendent, principals, and the crisis team. You may revise **who** must perform each of the duties identified, but you may not **eliminate** any of these duties and still comply with the Safety and Security Protocols.

This policy also contains options for your board to consider in allowing memorials on school grounds or at school events. **Your board should carefully review the section of the policy dealing with memorials and select which option will best fit your district’s needs.**

When a school community experiences the death of a student or a similar tragedy, there is often the very human tendency to want to do something in memory of the deceased student. Pursuant to guidance from the School Safety and Security division of the Nebraska Department of Education, we have included a provision on school memorials in Policy 3040 School Safety and Security.

We have included two options for memorials in this policy. The first is to flatly prohibit them. The second option sets up a process whereby the school's crisis team can consider a request for a memorial and make a recommendation to the board. It is important that you discuss this issue as a board **now** before a crisis event has occurred.

While it may seem heartless, we prefer that your board prohibit memorials. There are a few main reasons why a public school district allowing memorials is troublesome. The most significant reason to disallow memorials is that multiple studies show that it is detrimental to students' wellbeing. Research shows that memorials can delay grieving and that things like memorials and media coverage of suicides can contribute to copy-cat deaths. For example, The Society for Prevention of Teen Suicide notes,

"[T]he logic of dying by suicide so that the school will put up a plaque or hold an assembly to acknowledge the death is almost impossible for most of us to comprehend, [but] it is the way suicidal students can think."

The school district does not want to foster an environment where suicide becomes a response to any of life's difficulties for school-aged students. However, it is impossible to disallow memorials for some deaths yet allow them for others. For example, a student death due to a car accident or terminal illness could receive an outpouring of support, while a student suicide generates a muted response due to the school's desire to minimize the impact of suicide among the student body. In our experience, many boards have come to the logical conclusion that if you do not want to allow memorials for all deaths given the psychological research, the only option is to prohibit all of them.

From the purely legal side, another difficult issue is the fact that memorials almost always create a "forum" where First Amendment issues and questions of "equal treatment" arise. For example, if a student memorial includes a Bible verse at the request of parents, another set of parents could ask for some type of quote, verse, or message which a majority of your community would disagree with. Prohibiting a memorial or even the proposed text on a

memorial based on the speaker's viewpoint or content of the message would directly violate the First Amendment. As with most questions of access and speech in public schools, if you allow one idea, you most likely have to allow them all.

Similarly, allowing memorials puts the school in the position of determining whether the scope of a memorial is appropriate or "fair." For example, requests for memorials have ranged from a moment of silence, to a small plaque on a bench, to a full statue. In some cases, the financial status of the family has impacted the request to the point where the school district has been asked to pay for it. Unless the school district is very specific about prohibitions or at least limitations on memorials, it will almost certainly invite requests which become more elaborate and unique with each family. Weighing these requests can be politically, legally, and practically difficult.

With an eye toward student mental health and avoiding other difficult issues, we encourage our clients not to allow student memorials.

If your board elects to allow them, we have provided a process in policy 3040 through which your crisis team reviews and analyzes requests for memorials.

The school district can and should support students who wish to attend student memorials by allowing any student to attend a memorial service and receive an excused absence. Grief counseling and other support should also be made available as appropriate. Before you commit other resources of the school district toward any response to a tragedy, such as sending flowers to a funeral, or toward a memorial; you should first be sure it is authorized by state law (...and in many cases, it's probably not).

We understand that circumstances in which requests for student memorials arise are incredibly difficult. That is exactly why we'd like to walk through these issues so your board and administration can discuss your current policy and feel prepared to handle questions from students, parents, patrons, and the media should tragedy strike in your school district.

Policy 3041. Crisis Team Duties. This policy places the majority of the responsibility for complying with the Safety and Security Protocols on the crisis team. Note that the superintendent names people to serve on the crisis team using the considerations set out in policy 3040 above. The way this is set up, it will be the crisis team that conducts the self-assessment required by NDE. All of you currently have an All-Hazard School Security Plan. It is likely that the Safety and Security Protocols will require substantial revisions to that plan, and this policy places the responsibility for those revisions on the crisis team.

Again, we have not included anything in this policy which is not required for minimum compliance with the Safety and Security Protocols.

Policy 3042. Construction Management at Risk Contracts and Policy 3043. Design-Build Contracts. The Political Subdivisions Construction Alternatives Act requires a school to have policies in place before it can use the construction management at risk and design-build methods of construction. These policies comply with the requirements of the Act.

Policy 3044. Incidental or De Minimis Use of Public Resources. The general rule is that personal uses of “public resources” are not permitted. However, the Nebraska Political Accountability and Disclosure Act allows boards or public entities, such as schools and ESUs, to pass a policy which authorizes board members and employees to use public resources for personal purposes when those uses are “incidental or de minimis.” As long as the personal use is accounted for on the board member’s or employee’s personal taxes, as required by law, the board can authorize these uses to avoid complaints and allegations of misuse. This policy is designed to account for the most common uses we come across, and your board is free to remove or add additional uses consistent with your practices.

Policy 3045. Use of Sniffer Dogs. Many schools have decided to use trained drug dogs to conduct “sniff searches” of vehicles on school grounds, school lockers used by students, and other items or areas at the school. Schools have the authority to use drug dogs to conduct “sniff searches” in many, if not most, circumstances. One exception is the use of a dog to sniff a student or staff member. **We strongly discourage school districts from allowing dogs to sniff people.** The tougher questions are whether the school *should* implement the use of drug sniffing dogs and, if so, how the program should be implemented. This policy includes our recommended procedures in the event that the school decides to use drug dogs.

Policy 3046. Animals at School. This policy addresses animals on school grounds from all relevant legal perspectives: class pets, therapy animals, and service dogs. The requirements for each are different, with the key being the disability-related considerations for therapy animals (which can include nearly any animal) to service dogs (which include only specially trained dogs and miniature horses). The policy also requires that requests for service animals and requests for therapy animals (where you allow them) that are made by or on behalf of a student with an IEP or a 504 plan be referred to the respective IEP or 504 Team for consideration. **There are two options for therapy animals, and you will need to pick one and delete the other.**

Policy 3047. Data Breach Response. School districts that are required to provide reasonable security to personal information handled by the district. This policy states the district will implement the appropriate security, and if the district experiences a data breach it will investigate the breach, provide notice to those affected, and notify the Attorney General. We have also included a section that provides for data governance protocols to be put in place to map the flow of data between software, hardware, and personnel in order to maintain good data hygiene and make sure data breach responses will run smoothly and efficiently.

Policy 3048. Communicable Disease. This policy sets forth steps to take if it is determined that a staff member or student has a high risk communicable disease. Because we get this question all the time, we did want to highlight that, yes, Hepatitis "E" is a real thing included in the DHHS regulations.

Policy 3049. Drones and Unmanned Aircraft. With the increasing use of drones and other unmanned aircraft by schools and by private individuals, this policy contemplates some general use restrictions while also factoring in differences for district uses versus personal or private use on school grounds. The policy generally defers to the superintendent or his or her designee to provide permission, designate authorized areas, and impose other restrictions on the use of drones on school property.

Policy 3050. Technology in the Classroom. This policy addresses the use of electronic devices and software applications in the classroom that are not selected or purchased by the district. If a teacher brings in a Google Home, Amazon Echo, or similar device; or wants to use a specific application; this policy requires that the teacher notify the administration of the device or application's use, and provides guidance on how the device should be setup. The policy also restricts the use of assistive technology to prohibit the recording and transmitting of the classroom activities of other students.

Policy 3051. Opioid Overdose Prevention and Response. Naloxone, also known by its brand name Narcan, has been used by emergency responders and health care professionals for many years as an opioid antagonist to reduce deaths and negative consequences of individuals experiencing opioid overdose. Although Nebraska has a naloxone statute allowing for dispensing naloxone without a prescription, the Department of Health and Human Services, Division of Public Health, has also issued a standing order to facilitate the availability of naloxone. This policy allows the district to take advantage of those laws and have naloxone available to administer by appropriately trained staff. Much like the policy on AED's, it is permissive and you should consult with your school nurse and local authorities if you want to have a naloxone program.

Policy 3052. Leasing Personal Property. This policy provides the authority for authorized personnel to lease personal property (e.g., equipment, goods, etc.) from vendors for school district use. **A decision will need to be made as to the total lease amount above which written quotes/estimates will be required to be obtained from multiple vendors.**

This policy also provides the authority for the Superintendent to lease out district-owned personal property that is not needed for school purposes. **The board will need to decide (1) the threshold (dollar amount) of the fair market value of the personal property in question under which the Superintendent may lease out such property without board authorization, and (2) the maximum number of days that the Superintendent can agree to lease out district-owned personal property.**

Policy 3053. Nondiscrimination. This policy satisfies the requirement that a school district have a policy which forbids discrimination for unlawful reasons.

School districts with 50 or more employees are required to appoint a responsible person to coordinate the administrative requirements of ADA compliance and to respond to complaints filed by the public. In this policy, the 504 coordinator is the same person as the ADA coordinator. If you do not want your 504 coordinator to serve as your ADA coordinator let us know and we can work with you to customize this policy.

Policy 3054. Law Enforcement Unit. This policy allows the board to designate a law enforcement unit for the district. The district is permitted to designate any individual or group as it's law enforcement unit. The disclosure of records created and maintained by a law enforcement unit for a law enforcement purpose is not restricted by state and federal student record laws, so this policy further outlines how law enforcement unit records should be maintained and how they may be disclosed. **Designating a law enforcement unit implicates complex legal and privacy considerations, and we encourage you to reach out for advice on these issues before adopting this policy.**

Policy 3055. School Resource Officers. Nebraska state law requires schools have a memorandum of understanding in effect with any law enforcement agency that provides school resource officers and any security agency which provides security guards to schools in a school district. Each MOU must include policies that address six specific issues. We have developed

this policy to ensure that every policy provision required by the new SRO statutes exists and can be incorporated into any MOU.

Policy 3056. Guest Speakers. Some schools have invited guest speakers into school with little to no knowledge of the guest speaker's message, experience, or intent. Not surprisingly, not all guest speaker appearances went as smoothly as one would hope when there is little research done about the guest speaker. This policy includes a process and procedure to research guest speakers so that everyone involved has a clear understanding of the guest speaker's purpose and message. This will help the school determine if the proposed message complies with school district policies and its fundamental values and to avoid unwanted surprises for everyone involved.

Policy 3057. Title IX. This policy is required by federal regulations, including all of the components of the "grievance process" laid out in those regulations. The policy includes the applicable definitions, procedures, and obligations of the district under Title IX. This policy must be posted on your website in a prominent location, and a short notice of this policy must be in all handbooks, newsletters, and other communications of the district.

Policy 3058. Naming School Facilities and Property. This policy is optional, and you are not required to adopt the policy unless you believe you will undertake a project or receive a request for naming rights. If you have already sold or given naming rights away, you should ensure this policy does not impact any existing agreements or obligations. We have included this policy within our service at the request of several subscribing schools. There are multiple ways to create such a policy. Our model policy attempts to provide as much flexibility to boards as possible while also being mindful of legal complications that can arise when schools permit outside individuals or entities to have control over naming rights within schools, such as on building facades or within certain rooms or areas of school buildings.

Policy 3059. Audio and Video Recording. This policy clarifies when staff, for educational purposes, or students for any purpose may make audio or video recordings at school, in a school vehicle, or at school activities. It also clarifies that the district may make audio and video recordings for things like safety and security, but that those recordings will not be maintained unless specifically copied and saved. Finally, it places limits on when others, such as parents or patrons, may make recordings. It specifically limits the ability of a parent to record things like IEP meetings.

Policy 3060. Firearms and Weapons for Non-Students. This policy lays out the prohibitions and exceptions for non-students possessing firearms on school grounds. The general rule is that firearms are prohibited. There are

several exceptions, including for on- and off-duty or retired law enforcement. Those apply to all Class I, II, and III school districts. This policy is designed for that purpose.

For Class I and II school districts beginning January 1, 2025, boards may permit employees and other “security personnel” to possess a firearm on school grounds, in school vehicles or at school events. This policy is not what you will need to permit that. If your district wants to consider such a policy, we will help prepare it for you. That type of policy must include, at a minimum, requirements for personal qualifications, training, appropriate firearms and ammunition, and appropriate use of force. The State Board of Education and Nebraska State Patrol will develop a model policy for that purpose.

KSB’s advice is not to allow employees or others who are not trained law enforcement or former law enforcement to carry firearms on school grounds, for a number of reasons. It is unclear whether school insurance companies will or will not cover schools that allow it. We are also concerned about liability and safety issues. However, your school board and administration get to make the call. If you want to consider this as an option and are a Class I or II school district, please reach out to us.

KSB SCHOOL LAW

2000 Series M E M O R A N D U M

The 2000 series policies deal with issued related to the organization and operation of the Board of Education. This memorandum summarizes each policy in a brief format

Policy 2001. Role of the Board of Education. This policy outlines the board's role which is (1) to establish a mission, goals, and policies; (2) to establish and maintain school facilities; (3) to select a superintendent; (4) to adopt a fiscally responsible budget; and (5) to evaluate programs.

Policy 2002. Organization of the Board, Board Officers, Check Signing and Committees. This policy establishes the organization and functions of the various board members, including which officers must be board members (president and vice president) and which officers can be non-board members (secretary and treasurer).

The Nebraska State Auditor's Office has taken the position that the board secretary and president must personally sign all checks. We have school district clients who are engaged in serious disagreements with the auditor on this issue, based on section 79-575 of the Nebraska statutes which states:

The secretary of a school district shall draw and sign all orders upon the treasurer for all money to be disbursed by the district and all warrants upon the county treasurer for money raised for district purposes or apportioned to the district by the county treasurer and shall present the same to the president to be countersigned. No warrant, check, or other instrument drawn upon bank depository funds of the district shall be issued until so countersigned. No warrant, check, or other instrument drawn upon bank depository funds of the district shall be countersigned by the president until the amount for which it is drawn is written upon its face. Facsimile signatures of board members may be used, and a person or persons delegated by the board may sign and validate all warrants, checks, and other instruments drawn upon bank depository funds of the district.

The board president and secretary do not sign all checks in most, if not all, ESUs and school districts. Therefore, we suspect that the Auditor may continue to raise this issue as his office audits educational entities. Our recommendation is to rely on the plain reading of the statute and on long-accepted practice in Nebraska school districts, and we have included that authority within this section of the policy.

The policy addresses voting on the various officer roles, including what happens in the event no board member is elected to serve due to board splits, failure of a nominee to obtain a "second," and failure of any member to volunteer to serve. You will have to select between two options for ties between two members.

The policy also addresses board vacancies and states that the January meeting will be used as the meeting for selecting officers and addressing other board organization items.

Finally, under the Committees section, we have listed the statutory required Committee on Americanism. Be sure to form the committee at the beginning of each school year.

Policy 2003. Development and Education of Board Members. This policy discusses board member orientation, training, and continuing education.

Policy 2004. Oath of Office. Nebraska state law does not technically require school districts other than Class VI school districts to administer the oath. However, we know many schools do administer the oath. For those districts who want to require the oath, you should understand the risks. Certain aspects of the oath are almost certainly unconstitutional. For that reason, our policy is written as a permissive oath. Board members wanting to take it in oral or written form can do so. Board members who do not want to take it are not required to do so.

Policy 2005. Conflict of Interest. Policy 2005 addresses conflicts of interest for board members, including board members' obligations under the Political Accountability and Disclosure Act. Board members should carefully review this policy, particularly if they are married to a school district employee or if they do any business with the district.

Nebraska state statute prohibits a school board member from being employed as a teacher by the district in which he or she serves on the board. See NEB. REV. STAT. § 79-544. This prohibition would include serving as an administrator, school nurse, or any other position which requires a certificate

from the Nebraska Department of Education. Because we have a freestanding policy regarding employment of board members, we have simply inserted a cross-reference to that policy here.

Policy 2006. Complaint Procedure. This policy outlines the general complaint procedure for all district patrons and staff, including board members, unless another policy or contract such as a collective bargaining agreement applies a separate grievance procedure.

It is important to note that we have combined several required complaint procedures into this general complaint procedure policy, such as Section 504 (prohibiting disability discrimination) and Title IX (prohibiting sex discrimination). Our hope is that having one complaint procedure will make it much easier to follow the correct steps in each complaint, regardless of the nature of the complaint. We have included a reference to the Office of Civil Rights, as well, which is required by many of these federal laws.

We often suggest that board members keep extra copies of this policy readily available to provide to patrons who contact you to lodge general complaints about teachers, coaches, or administrators. Board members should be very familiar and comfortable with this policy and attempt to follow it with fidelity in all cases.

Policy 2007. Reimbursement and Miscellaneous Expenditures. The policy permits district staff and board members to seek reimbursement for attending continuing education, training, and development activities, provided such expenses are permitted by law. This policy will be useful for school districts explaining to the State Auditor why such reimbursements were paid.

The Nebraska Political Subdivision Miscellaneous Expenditures Act allows the board to award a “plaque, certificate of achievement, or item of value” to employees, board members, or volunteers. However, the board must set a dollar limit on the value of the award. We have set the value at \$100 – you may change it to reflect your board’s practice. However, you may not change the amount more than once in any twelve-month period.

Finally, the last provision states that recognition dinners will be limited to a \$50 per person cost, which comes directly from state statute. You cannot increase this number.

Policy 2008. Meetings. With rare exception, the Open Meetings Act requires school districts to publish notice of its meetings in a newspaper of general circulation within the district’s jurisdiction and, if available, on the newspaper’s website. School districts that do not have a newspaper of general

circulation within the boundaries of the school district must give notice by a method designated by the school board. This policy contains those two options. However, we strongly encourage you to contact us before choosing Option B to ensure that you truly do not have a newspaper of general circulation within your school district.

Policy 2009. Public Participation at Board Meetings. This policy covers public comment and participation at board meetings, including public comment and board materials available to patrons attending meetings. The Nebraska Open Meetings Act specifically provides that boards are not required to allow for public comment at every meeting. The Attorney General suggests that boards allow a time for public comment at least four times per year. We prefer to have our policies set for minimum requirements so that boards have the most possible flexibility. Therefore, you may adopt this policy as it is, even if you allow for public comment more frequently.

We have also included a form in this policy series that contains instructions for members of the public who wish to speak for your use during public comment at board meetings. The rules sheet sets forth limits on the time for public comment and sets some other general rules. You should review this document and revise it to reflect your practice. You should then have extra copies of this document available at meetings where you will allow the public to comment.

Policy 2010. Preparation for Board Meetings. This policy sets out the general way that your board prepares for its meetings. In our experience, the vast majority of schools have the superintendent set the agenda in consultation with the board president. If that is not the way your board prepares its agendas, please contact us so that we can revise this policy to reflect your practice. This policy also makes it clear that members of the public have no entitlement to be placed on the agenda. You should refer angry callers who demand to be placed on the board's next meeting agenda to this policy, and politely invite them to speak the next time your board has scheduled public comment.

Policy 2011. Membership in Organizations. This policy simply states that the board may hold memberships in various organizations. This policy is useful in answering questions from the state auditor or patrons about why you are paying membership dues in organizations such as the Nebraska Rural Community Schools Association, the Nebraska School Boards Association, or the National Association of School Boards. Some boards add a list of approved organizations to this policy annually or on an as-needed basis, as well. You are not required to list all of the organizations of which the board is a member, but you can do so.

Policy 2012. Board Code of Ethics. We have drafted this policy based on input from numerous calls and questions from frustrated board members, administrators, and patrons. This policy attempts to capture what we believe it means to be a healthy, productive board of education. The board should carefully review this policy to be sure that this is consistent with its beliefs and practices. Once the board has adopted its code of ethics, you should review it frequently and include it in new board member training to remind both new and incumbent board members of the ethical obligations they have placed upon themselves. Candidates for the board should be provided with a copy of this policy after they file for office and new board members should be reminded of this policy after they are elected.

Policy 2013. Violation of Board Ethics. Unfortunately, there is very little legally that a board can do to impose consequences on one of its members who violates the code of ethics. We urge board members to use their personal relationships and shared cultural expectations to enforce the code of ethics informally. We do occasionally have board contact us for guidance on more formal methods to use in communicating to a board member and/or to the community that a breach of ethics has occurred. This policy sets out the steps that a board could take in those instances.

Boardsmanship training is one of the most urgent needs that we see in Nebraska school districts. We have worked with many boards on an individualized basis to address specific needs in addition to general Boardsmanship issues. We encourage boards who are struggling with ethical breaches to obtain additional training before resorting to the strategies outlined in this policy.

Policy 2014. Relationship with District Legal Counsel. This policy gives the superintendent and the board president the authority to contact the district's legal counsel and to give permission for others to contact legal counsel. A few boards have been unpleasantly surprised when they received a bill for legal advice from an attorney who was contacted by an individual board member without permission. This policy provides that any board member who contacts the district legal counsel without board approval may be personally responsible for any legal fees incurred as a result of the unapproved contact. Our general practice is to politely decline to speak to any member of the board who does not have the authority to speak with us. This provision can be a powerful incentive for an unscrupulous board member to be honest about having permission to speak with legal counsel.

The policy also clarifies that legal counsel serve at the pleasure of the board, and the board may choose to designate one or more law firms/attorneys to

act as district legal counsel. "Choosing" a law firm is not a legal requirement, but we do find that many boards "choose" one or more legal counsel and reaffirm that decision annually. While Nebraska law does permit boards to use attorneys for legal needs, you are not required to pick only one and formally choose at a certain meeting each year. For example, if your board uses KSB and a local attorney on some issues, it is perfectly permissible to authorize the superintendent to contact either on an as-needed basis, without designating only one.

Policy 2015. Student Member of the Board. For those boards who have a student member, this policy authorizes the practice and provides guidelines for the student member's participation. Note that the policy states the decision will be made at the board's regular "May" meeting or "any other meeting" as determined by the board. You should change this to reflect your practice. This policy is not required, so if you do not allow student members, you could simply elect not to pass this policy as part of your policy manual or could change it to say the board does not authorize student members. We would be happy to help with any changes you'd like to make.

Policy 2016. Participation in Insurance Program by Board Members. School board members are statutorily allowed to participate in the school district's health and life insurance coverages, provided that the board members are required to pay the entire premium. If the board permits its members to participate in the insurance coverage, it must report at least quarterly at a board meeting the board members who have elected to obtain the coverage.

Policy 2017. Indemnification and Liability Insurance. Under Nebraska statute section 79-516, a school board can provide liability insurance and indemnify board members, employees, and agents of the school in the event they become involved in a legal proceeding. This includes lawsuits, but also things like administrative proceedings and even "investigations." This policy is designed to serve as a reminder of this authority but also to make clear the board, and the superintendent in cases involving procurement of legal services within the superintendent's existing authority, can provide for things like attorney fees, expenses, damages, and others relating to nearly any type of legal proceeding or investigation.

2009
Public Participation at Board Meetings

The board of education shall conduct its meetings in accordance with the Nebraska Open Meetings Act.

The board shall make reasonable efforts to accommodate the public's right to hear the discussions and testimony presented at its meetings. The board shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed in open session of the meeting.

Except for closed sessions, the board will allow citizens to speak at each meeting. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board shall not require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. However, the board may require members of the public desiring to address the board to identify themselves, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

Adopted on: __11/14/2016____
Revised on: __7/8/2024_____
Reviewed on: __2/13/2023_____



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Quote No.	3000185543881.3	Phone	1(800) 456-3355, 6178372
Total	\$4,296.48	Email	William.Simmons@Dell.com
Customer #	13753211	Billing To	DAN TESAR
Quoted On	Feb. 04, 2025		CENTENNIAL PUBLIC SCHOOL
Expires by	Feb. 11, 2025		1301 CENTENNIAL AVE
Contract Name	Dell NASPO Computer		UTICA, NE 68456-6168
	Equipment PA - Nebraska		
Contract Code	C000001116553		
Customer Agreement #	23026 / 15916		

Message from your Sales Rep

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Regards,
William Simmons

Shipping Group

Shipping To	Shipping Method
ROBERT VRBKA CENTENNIAL PUBLIC SCHOOL 1301 CENTENNIAL AVE UTICA, NE 68456-6168 (402) 534-2321	Standard Delivery


Product	Unit Price	Quantity	Subtotal
OptiPlex All-in-One (Plus 7420)	\$2,446.59	1	\$2,446.59
OptiPlex All-in-One (Plus 7420)	\$1,849.89	1	\$1,849.89

Qty 8 x 2,446.59 = \$19,572.72
Qty 32 x 1,849.89 = \$59,196.48

Total: \$78,769.20

Subtotal:	\$4,296.48
Shipping:	\$0.00
Non-Taxable Amount:	\$4,296.48
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$4,296.48
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Shipping To

ROBERT VRBKA
CENTENNIAL PUBLIC SCHOOL
1301 CENTENNIAL AVE
UTICA, NE 68456-6168
(402) 534-2321

Shipping Method

Standard Delivery

		Unit Price	Quantity	Subtotal
OptiPlex All-in-One (Plus 7420)		\$2,446.59	1	\$2,446.59
Estimated delivery if purchased today: Feb. 20, 2025 Contract # C000001116553 Customer Agreement # 23026 / 15916				
Description	SKU	Unit Price	Quantity	Subtotal
Intel Core i7 processor 14700 vPro (33 MB cache, 20 cores, 28 threads, up to 5.4 GHz Turbo, 65W)	338-CNCK	-	1	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	1	-
32GB DDR5 Memory,2X16GB,Non-ECC,SoDIMM	370-BBQC	-	1	-
M.2 2230 1TB PCIe NVMe SSD Class 25	400-BPKC	-	1	-
Thermal Pad, Screw and Rubber for SSD	412-ABEK	-	1	-
AMD Radeon RX 6500, 4GB GDDR6	490-BJWZ	-	1	-
Screw for WLAN card	555-BIGS	-	1	-
No Wireless LAN Card	555-BKHY	-	1	-
OptiPlex All-in-One Plus 7420, 65W CPU, Non-touch, 5MP IR cam, GFX option, 240W Platinum, DAO/ BCC	329-BJXF	-	1	-
Dell KB522 Business Multimedia Keyboard (US)	580-AFHW	-	1	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	1	-
No Cover Selected	325-BCZQ	-	1	-
Height Adjustable Stand for OptiPlex All-in-One Plus	575-BCNO	-	1	-
Dell Additional Software	634-CHFP	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
NO RAID	817-BBBN	-	1	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	1	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	1	-
Watch Dog SRV	379-BFMR	-	1	-
Quick Start Guide, OptiPlex All-in-One Plus 7420	340-DMJL	-	1	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	1	-
Package for Fixed/ HAS/ no stand (DAO, CCC)	340-DDGK	-	1	-
DAO factory Information	340-DFWR	-	1	-
Shipping Label	389-BBUU	-	1	-
Regulatory Label for OptiPlex All-in-One Plus 7420, 240W Platinum, FSJ	389-FGBM	-	1	-
SW Driver, Intel Rapid Storage Technology, OptiPlex All-in-One	658-BFST	-	1	-

Intel Core i7 vPro Enterprise Processor Label	389-EDDR	-	1	-
Desktop BTO Standard shipment	800-BBIO	-	1	-
Custom Configuration	817-BBBB	-	1	-
OptiPlex All-in-One Plus 7420 XCTO	210-BKVZ	-	1	-
23.8, Non-Touch LCD, Dell OptiPlex AIO	391-BBDM	-	1	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	1	-
Intel vPro Enterprise	631-BBPZ	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-
Dell Limited Hardware Warranty Plus Service	997-6870	-	1	-
ProSupport: Next Business Day Onsite 3 Years	997-6895	-	1	-
ProSupport: 7x24 Technical Support, 3 Years	997-6915	-	1	-

Unit Price	Quantity	Subtotal
\$1,849.89	1	\$1,849.89

OptiPlex All-in-One (Plus 7420)

Estimated delivery if purchased today:
Feb. 20, 2025
Contract # C000001116553
Customer Agreement # 23026 / 15916

Description	SKU	Unit Price	Quantity	Subtotal
Intel Core i5 processor 14500 vPro (24MB cache, 14 cores, 20 threads, up to 5.0 GHz Turbo, 65W)	338-CNCH	-	1	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	1	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	1	-
32GB DDR5 Memory,2X16GB,Non-ECC,SoDIMM	370-BBQC	-	1	-
M.2 2280 512GB PCIe NVMe SSD Class 40	400-BQRY	-	1	-
Thermal Pad, Screw and Rubber for SSD	412-ABEK	-	1	-
Intel Integrated Graphics	490-BBFG	-	1	-
Screw for WLAN card	555-BIGS	-	1	-
No Wireless LAN Card	555-BKHY	-	1	-
OptiPlex All-in-One Plus 7420, 65W CPU, Non-touch, FHD HDR cam, UMA, 160W Bronze, DAO/ BCC	329-BJXG	-	1	-
Dell KB522 Business Multimedia Keyboard (US)	580-AFHW	-	1	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	1	-
No Cover Selected	325-BCZQ	-	1	-
Height Adjustable Stand for OptiPlex All-in-One Plus	575-BCNO	-	1	-
Dell Additional Software	634-CHFP	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
NO RAID	817-BBBN	-	1	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	1	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	1	-
Watch Dog SRV	379-BFMR	-	1	-
Quick Start Guide, OptiPlex All-in-One Plus 7420	340-DMJL	-	1	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	1	-
Package for Fixed/ HAS/ no stand (DAO, CCC)	340-DDGK	-	1	-

DAO factory Information	340-DFWR	-	1	-
Shipping Label	389-BBUU	-	1	-
Regulatory Label for OptiPlex All-in-One Plus 7420, 160W Bronze, FSJ	389-FGBL	-	1	-
SW Driver, Intel Rapid Storage Technology, OptiPlex All-in-One	658-BFST	-	1	-
Intel Core i5 vPro Enterprise Processor Label	389-EDDQ	-	1	-
Desktop BTO Standard shipment	800-BBIO	-	1	-
Custom Configuration	817-BBBB	-	1	-
OptiPlex All-in-One Plus 7420 XCTO	210-BKVZ	-	1	-
23.8, Non-Touch LCD, Dell OptiPlex AIO	391-BBDM	-	1	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	1	-
Intel vPro Enterprise	631-BBPZ	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-
Dell Limited Hardware Warranty Plus Service	997-6870	-	1	-
ProSupport: Next Business Day Onsite 3 Years	997-6895	-	1	-
ProSupport: 7x24 Technical Support, 3 Years	997-6915	-	1	-

Subtotal:	\$4,296.48
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$4,296.48

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



SALES QUOTATION

Quote No. Q-00658319
Ref. No. Centennial - Optiplex AIO - Comp-Sci & Graphic Arts (32)

Date 2/5/2025
Exp. Date 3/7/2025

Sterling Account Manager

Angie Sexton
 303 Centennial Dr
 North Sioux City, SD 57049
 P: (605) 242-4037
 F: (605) 242-4001
 angie.sexton@sterling.com

Customer Information

Centennial Public Schools
 Dan Tesar
 1301 Centennial, Box 187
 Utica, NE 68456-0187
 P: (402) 534-2321
 F: +1.402.534.2291
 dan.tesar@centennialbroncos.org

Terms	FOB	Contract	Estimated Lead Time
Net 30	Destination	NASPO NE DELL #23026 PA# 15916 OC C000001250586	60 Business Days ARO

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	32	338-CNCH	Intel Core i5 processor 14500 vPro (24MB cache, 14 cores, 20 threads, up to 5.0 GHz Turbo, 65W)	\$1,625.01	\$52,000.32
2	32	619-ARSB	Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	\$0.00	\$0.00
3	32	370-BBQC	32GB DDR5 Memory,2X16GB,Non-ECC,SoDIMM	\$0.00	\$0.00
4	32	400-BQRY	M.2 2280 512GB PCIe NVMe SSD Class 40	\$0.00	\$0.00
5	32	412-ABEK	Thermal Pad, Screw and Rubber for SSD	\$0.00	\$0.00
6	32	490-BBFG	Intel Integrated Graphics	\$0.00	\$0.00
7	32	555-BIGS	Screw for WLAN card	\$0.00	\$0.00
8	32	555-BKHY	No Wireless LAN Card	\$0.00	\$0.00
9	32	329-BJYN	OptiPlex All-in-One 7420, 65W CPU, Non-touch, FHD HDR camera, UMA, 160W Bronze	\$0.00	\$0.00
10	32	580-ADJC	Dell KB216 Wired Keyboard English	\$0.00	\$0.00
11	32	570-ABIE	Dell Optical Mouse - MS116 (Black)	\$0.00	\$0.00
12	32	325-BCZQ	No Cover Selected	\$0.00	\$0.00
13	32	575-BCNS	Height Adjustable Stand for OptiPlex All-in-One	\$0.00	\$0.00
14	32	634-CHFP	Dell Additional Software	\$0.00	\$0.00
15	32	387-BBLW	ENERGY STAR Qualified	\$0.00	\$0.00
16	32	450-AAOJ	System Power Cord (Philippine/TH/US)	\$0.00	\$0.00
17	32	340-AGIK	SERI Guide (ENG/FR/Multi)	\$0.00	\$0.00
18	32	379-BFMR	Watch Dog SRV	\$0.00	\$0.00
19	32	340-DMGZ	Quick Start Guide, OptiPlex All-in-One 65W	\$0.00	\$0.00
20	32	329-BBJL	Trusted Platform Module (Discrete TPM Enabled)	\$0.00	\$0.00
21	32	340-DDGK	Package for Fixed/ HAS/ no stand (DAO, CCC)	\$0.00	\$0.00
22	32	340-DFWR	DAO factory Information	\$0.00	\$0.00
23	32	389-BBUU	Shipping Label	\$0.00	\$0.00

24	32	389-FGRQ	Regulatory Label for OptiPlex All-in-One 7420 65W, 160W Bronze, DAO/BCC	\$0.00	\$0.00
25	32	658-BFST	SW Driver, Intel Rapid Storage Technology, OptiPlex All-in-One	\$0.00	\$0.00
26	32	389-EDDQ	Intel Core i5 vPro Enterprise Processor Label	\$0.00	\$0.00
27	32	800-BBIO	Desktop BTO Standard shipment	\$0.00	\$0.00
28	32	817-BBBB	Custom Configuration	\$0.00	\$0.00
29	32	210-BLDW	OptiPlex All-in-One 7420 65W XCTO	\$0.00	\$0.00
30	32	391-BBDM	23.8, Non-Touch LCD, Dell OptiPlex AIO	\$0.00	\$0.00
31	32	379-BDTO	EPEAT 2018 Registered (Silver)	\$0.00	\$0.00
32	32	631-BBPZ	Intel vPro Enterprise	\$0.00	\$0.00
33	32	867-5596	Dell Limited Hardware Warranty Plus Service	\$0.00	\$0.00
34	32	867-5602	Onsite Service After Remote Diagnosis 3 Years	\$0.00	\$0.00
35	32	658-BCSB	Activate Your Microsoft 365 For A 30 Day Trial	\$0.00	\$0.00

TOTAL \$ 52,000.32

Quotation Comments

Contract #: C000001250586

Ask your Sterling Account Manager about our Complete Ship Services: An efficient, convenient, and secure way to receive your order.

Terms and Conditions

All products and services sold, licensed, resold, distributed, and provided (as applicable) by Sterling are subject to Sterling's Return Guidelines (located at <https://sterling.com/contact/return-information/>) and the terms and conditions (if any) imposed by the applicable Sterling Partner (the original manufacturer, seller, licensor, or provider).

CAGE: **06AP0** | DUNS: **938836541** | UEID: **YZTLALWM4UC7**



SALES QUOTATION

Quote No. Q-00658317
Ref. No. Centennial - Optiplex AIO esports (8)

Date 2/5/2025
Exp. Date 3/7/2025

Sterling Account Manager

Angie Sexton
 303 Centennial Dr
 North Sioux City, SD 57049
 P: (605) 242-4037
 F: (605) 242-4001
 angie.sexton@sterling.com

Customer Information

Centennial Public Schools
 Dan Tesar
 1301 Centennial, Box 187
 Utica, NE 68456-0187
 P: (402) 534-2321
 F: +1.402.534.2291
 dan.tesar@centennialbroncos.org

Terms	FOB	Contract	Estimated Lead Time
Net 30	Destination	NASPO NE DELL #23026 PA# 15916 OC C000001250586	60 Business Days ARO

Line No.	QTY	Part Number	Description	Unit Price	Extension
1	8	338-CNCK	Intel Core i7 processor 14700 vPro (33 MB cache, 20 cores, 28 threads, up to 5.4 GHz Turbo, 65W)	\$1,961.44	\$15,691.52
2	8	619-ARSB	Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	\$0.00	\$0.00
3	8	370-BBQC	32GB DDR5 Memory, 2X16GB, Non-ECC, SoDIMM	\$0.00	\$0.00
4	8	400-BPGY	M.2 2280 1TB PCIe NVMe SSD Class 40	\$0.00	\$0.00
5	8	412-ABEK	Thermal Pad, Screw and Rubber for SSD	\$0.00	\$0.00
6	8	490-BBFG	Intel Integrated Graphics	\$0.00	\$0.00
7	8	555-BIGS	Screw for WLAN card	\$0.00	\$0.00
8	8	555-BKHV	No Wireless LAN Card	\$0.00	\$0.00
9	8	329-BJYN	OptiPlex All-in-One 7420, 65W CPU, Non-touch, FHD HDR camera, UMA, 160W Bronze	\$0.00	\$0.00
10	8	580-ADJC	Dell KB216 Wired Keyboard English	\$0.00	\$0.00
11	8	570-ABIE	Dell Optical Mouse - MS116 (Black)	\$0.00	\$0.00
12	8	325-BCZQ	No Cover Selected	\$0.00	\$0.00
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15	8	387-BBLW	ENERGY STAR Qualified	\$0.00	\$0.00
16	8	450-AAOJ	System Power Cord (Philippine/TH/US)	\$0.00	\$0.00
17	8	340-AGIK	SERI Guide (ENG/FR/Multi)	\$0.00	\$0.00
18	8	379-BFMR	Watch Dog SRV	\$0.00	\$0.00
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23	8	389-BBUU	Shipping Label	\$0.00	\$0.00

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25	8	658-BFST	SW Driver, Intel Rapid Storage Technology, OptiPlex All-in-One	\$0.00	\$0.00
26	8	389-EDDR	Intel Core i7 vPro Enterprise Processor Label	\$0.00	\$0.00
27	8	800-BBIO	Desktop BTO Standard shipment	\$0.00	\$0.00
28	8	817-BBBB	Custom Configuration	\$0.00	\$0.00
29	8	210-BLDW	OptiPlex All-in-One 7420 65W XCTO	\$0.00	\$0.00
30	8	391-BBDM	23.8, Non-Touch LCD, Dell OptiPlex AIO	\$0.00	\$0.00
31	8	379-BDTO	EPEAT 2018 Registered (Silver)	\$0.00	\$0.00
32	8	631-BBPZ	Intel vPro Enterprise	\$0.00	\$0.00
33	8	867-5596	Dell Limited Hardware Warranty Plus Service	\$0.00	\$0.00
34	8	867-5602	Onsite Service After Remote Diagnosis 3 Years	\$0.00	\$0.00
35	8	658-BCSB	Activate Your Microsoft 365 For A 30 Day Trial	\$0.00	\$0.00

TOTAL \$ 15,691.52

Quotation Comments

Contract #: C000001250586

Ask your Sterling Account Manager about our Complete Ship Services: An efficient, convenient, and secure way to receive your order.

Terms and Conditions

All products and services sold, licensed, resold, distributed, and provided (as applicable) by Sterling are subject to Sterling's Return Guidelines (located at <https://sterling.com/contact/return-information/>) and the terms and conditions (if any) imposed by the applicable Sterling Partner (the original manufacturer, seller, licensor, or provider).

CAGE: **06AP0** | DUNS: **938836541** | UEID: **YZTLALWM4UC7**

Computer Hardware, Inc.1001 W. 2nd St
Hastings, NE 68901**QUOTE**

H42981

02/05/25

PAGE: 001

SALESPERSON Shayne Raitt	PURCHASE ORDER#	REFERENCE#	SHIPPER:
------------------------------------	------------------------	-------------------	-----------------

BILLED TO: CENTENNIAL PUBLIC SCHOOLS 1301 CENTENNIAL AVE UTICA, NE 68456	SHIPPED TO: CENTENNIAL PUBLIC SCHOOLS 1301 CENTENNIAL AVE UTICA, NE 68456
--	---

ITEM NUMBER	ITEM DESCRIPTION	QTY	PRICE	EXTENDED PRICE
001	3000185671988.1 DELL OPTIPLEX ALL IN ONE NON TOUCH I7, 32GB, 1TB, WINDOWS PRO, 23.8 SCREEN WIRED KEY/MS AMD REDEON RX6500 4GB VIDEO	8	\$2,118.00	\$16,944.00
002	3000185574794.1 DELL OPTIPLEX ALL IN ONE NON TOUCH I5, 32GB, 512GB, WINDOWS PRO, 23.8 SCREEN WIRED KEY/MS WITH INTEGRATED GRAPHICS	32	\$1,598.00	\$51,136.00
003	ALL COME WITH 3YR WARRANTY	0		

Quote Good Up Through: 02/19/25

SUBTOTAL:	\$68,080.00
SHIPPING:	\$0.00
HANDLING:	\$0.00
OTHER CHARGES:	\$0.00
TAX:	\$0.00
TOTAL:	<u><u>\$68,080.00</u></u>

EGAN SUPPLY CO.

"It's Service After The Sale That Counts"

13838 Industrial Road • Omaha, NE 68137

PRICE QUOTE

Phone 402-346-0597

Fax 402-346-5076

Page 1

Printed 02/05/25 PK

Quoted
 CENTENNIAL PUBLIC SCHOOL
 1301 CENTENNIAL AVE
 UTICA NE 68456
 Tel:402-534-2321 Fax:402-534-2291

Ship To
 CENTENNIAL PUBLIC SCHOOL
 1301 CENTENNIAL AVE
 UTICA NE 68456

Quote # Q044645	Quote Date 01/31/2025	Exp Date 04/01/2025	Customer # 0980800	Customer P/O # Sand Gym Floor	Ship Via	Writer FU
Job ID			Customer Terms Net 30 Days		Salesman BEN WITT	

Product	Description	UM	Quant	Unit Price	Extension
	***** * call Adrienne 20 min before * * delivery 402-366-3128 * * * * DELIVERY HOURS ARE 8-2:30 * * LIFTGATE NEEDED * *****				
GYM FLOOR	SAND GYM FLOOR This quote is for sanding the floor, applying two coats of seal, repainting all existing gyme lines, and applying two coats of high solids gym finish. Additional graphics quoted separately.	EA	1	32996.60	32996.60
GRAPHICS	GYM FLOOR GRAPHICS	EA	1	11000.00	11000.00
DISCOUNT	DISCOUNT This discount is due to the staining project that did not turn out back in 2020.	EA	-1	7615.00	-7615.00

X: _____ (Accepted by)	Sub Total	\$36,381.60	T o t a l
	Freight	\$0.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	
			\$36,381.60

MESSAGE	TERMS
FOB Destination, Freight Collect	



FLR Sanders, Inc.
3079 92nd Avenue
Princeton, MN 55371

Proposal

DATE: 1/15/2025

PROPOSAL FOR:

**Centennial Public Schools
1301 Centennial Dr.
Utica, NE 68456**

**Project:
Gym Refinishing**

DESCRIPTION

SAND, SEAL, FINISH AND PAINT GAME LINES ON GYMNASIUM FLOOR: 13,500 Sq Ft

- Sand wood flooring using custom built double riding sanders designed to assure uniform finished surface. FLR Sanders, Inc. is an MFMA member and will sand and finish floor to exceed MFMA recommendations.
- Seal and finish wood floor utilizing Bona, Advantage or Hillyard oil modified urethane finish according to the manufacturer's instructions. Apply two (2) coats seal and two (2) coats finish.
- Game lines shall be applied utilizing compatible gymnasium floor paint applied according to manufacturer instructions. Precision taping machines will be used as required. As specified by the governing authority, game lines shall include the following:
 - Main Basketball Court
 - Main Volleyball Court
 - Two (2) Side Basketball Courts
 - Three (3) Side Volleyball Courts
 - Layout per FLRSanders Layout #2: Value \$12,150

THE FOLLOWING ARE OPTIONS AND SHOULD BE ADDED TO THE TOTAL COST IF DESIRED

OPTION FOR WATERBASE FINISH: No Additional Cost

Upgrade from oil modified urethane seal and finish to a water based formula. Bid includes two (2) coats of seal and two (2) coats of finish utilizing Bona SuperSport, Advantage Defense or Hillyard Pro Series waterborne formula.

OPTION TO UPGRADE GRAPHICS AND COURT LAYOUT: Cost will be bid separately. FLR Sanders, Inc. offers artwork design services free of charge with any sand and finish project. Artwork revisions are designed and produced by FLRSanders, Inc. in conjunction with District. Associated costs will be determined by selected layout.

*** Proposal may be withdrawn if not accepted within 60 days.*

Total \$57,034.11

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Customer responsible for all costs of collection including reasonable attorney fees and expenses. 208 three phase power and dumpsters by owner. Slab testing by FLR Sanders, Inc. Slab leveling by others. Unlimited access to jobsite required for schedule and drying times. List after hours contact:

FLR Sanders, Inc.

date

Authorized Signature

date

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made for material at time of delivery. Labor will be paid within 7 days of completion. Overdue invoices will accrue interest at 1.5% per month.

	2024-2025 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	\$781,564	\$1,745,470	7.71%	7.91%	17.22%	16.84%
November	\$844,204	\$2,589,674	8.33%	8.10%	25.55%	24.94%
December	\$818,854	\$3,408,528	8.08%	8.28%	33.62%	33.22%
January	\$785,658	\$4,194,186	7.75%	7.88%	41.37%	41.10%
February	\$786,658	\$4,980,844	7.76%	7.66%	49.13%	48.76%
March		\$4,980,844	0.00%	8.13%	49.13%	56.89%
April		\$4,980,844	0.00%	8.53%	49.13%	65.42%
May		\$4,980,844	0.00%	8.05%	49.13%	73.47%
June		\$4,980,844	0.00%	8.10%	49.13%	81.57%
July		\$4,980,844	0.00%	7.11%	49.13%	88.68%
August		\$4,980,844	0.00%	11.32%	49.13%	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	\$1,745,470	\$2,589,674	\$3,408,528	\$4,194,186	\$4,980,844
Difference	-\$58,643	-\$38,344	-\$61,424	-\$40,908	-\$27,745	-\$37,884
	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	\$4,980,844	\$4,980,844	\$4,980,844	\$4,980,844	\$4,980,844	\$4,980,844
Difference	\$786,281	\$1,650,995	\$2,467,050	\$3,288,173	\$4,008,937	\$5,156,482

	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	\$1,199,622	\$700,275	\$263,631	\$963,906	\$235,716
Average	\$1,486,900	\$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	\$580,601	\$658,229	\$123,335	\$781,564	-\$200,963
Average	\$534,214	\$657,728	\$111,987	\$769,715	-\$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	\$120,735	\$758,390	\$85,814	\$844,204	-\$723,469
Average	\$156,676	\$690,976	\$110,334	\$801,310	-\$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	\$506,257	\$701,707	\$117,147	\$818,854	-\$312,597
Average	\$316,375	\$310,716	\$145,825	\$807,319	-\$490,944
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	\$1,331,733	\$675,746	\$109,912	\$785,658	\$546,074
Average	\$1,861,049	\$634,380	\$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		\$706,751	\$79,907	\$786,658	
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	\$221,095	\$575,304	\$589,868	\$1,165,172	
24-25					
Average	\$155,530	\$554,091	\$539,225	\$1,093,316	-\$532,645

AMERICANISM UPDATE - BOARD OF EDUCATION -
February 2025



LB 79-724 - American Civics

Requirements:

1. Teach students Civics, History, Economics, Financial Literacy, and Geography
2. Curriculum stresses the importance and service of men and women that helped achieve independence, establish a constitutional government, and preservation of the union - Instill pride and respect for institutions
3. Curriculum is available to the public
4. Incorporate one or more of the following:
 1. Completion of the Naturalization and Immigration test
 2. Attend a meeting of a public body
 3. Completion of papers or presentations on person(s), or an event commemorated by a holiday



K-6 Requirements

- At least one hour per week devoted to teaching Social Studies
- Learn about noteworthy events in American History
- Historical background, memorize and sing patriotic songs - National Anthem - America the Beautiful
- How to display and show respect to the flag
- Grades 3-5 - American History, Constitution, Nebraska Constitution, Freedom and Democracy



Secondary Requirements

- Two Required Courses - American History and Civics (Government)
 - Benefits of Representative Government, rights and responsibilities
 - Duties of Citizenship, Civil Discourse, Community Service
 - Apply knowledge of History, Econ, Civics, Geography, and Financial Literacy to address societal issues
- Patriotic Exercises when appropriate for: Washington's Birthday, Lincoln's Birthday, MLK's Birthday, Native American Heritage Day, Constitution Day, Memorial Day, Veteran's Day, and Thanksgiving Day

