

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, Buiding Fund and Activity Fund Bills and Their Approval
Speaker(s): Board President
 - 1.5.3. Consider Activity Accounts and Treasurer's Report
Speaker(s): Board President
 - 1.6. Public Forum
Speaker(s): Board President
 - 1.6.1. Public forum: This is an opportunity for members of the public to speak to items on the agenda or items of concern to the public. If you are not part of the presentation of an agenda item, you need to speak now. Thank you for your participation.
Speaker(s): Board President
2. ACTION ITEMS
Speaker(s): Board President
 - 2.1. DISCUSS, REVIEW AND CONSIDER APPROVAL OF SPECIAL BOND ELECTION RESOLUTION
Speaker(s): SUPT. FORD
 - 2.2. DISCUSS, REVIEW, AND CONSIDER POLICIES 3013-3022, 4056
Speaker(s): SUPT. FORD
 - 2.3. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF BIDS FOR FOOTBALL FIELD GOAL POSTS

- 2.4. DISCUSS, REVIEW, AND CONSIDER BIDS FOR CEILING TILE FOR CLASSROOM RENOVATION
Speaker(s): SUPT. FORD
- 2.5. DISCUSS, REVIEW, AND CONSIDER BIDS FOR LIGHTING FOR CLASSROOM RENOVATION
Speaker(s): SUPT. FORD
- 2.6. DISCUSS, REVIEW, AND CONSIDER TAKING ACTION TO ACCEPT RESIGNATION(S)
- 2.7. DISCUSS, REVIEW, AND CONSIDER TAKING ACTION TO APPROVE NEW HIRE(S)
3. DISCUSSION ITEMS
Speaker(s): Board President
 - 3.1. SUPERINTENDENT REPORT
 - 3.2. BOARD RETREAT PLANNING
 - 3.3. DISCUSS GRADUATION REQUIREMENTS FOR 2025-2026
Speaker(s): SUPT. FORD
 - 3.4. BOARD SELF EVALUATION
 - 3.5. STUDENT RECOGNITION
Speaker(s): SUPT. FORD
4. ADJOURN
Speaker(s): Board President

York News-Times



Publication Name:
York News-Times

Publication URL:
www.yorknewstimes.com

Publication City and State:
York, NE

Publication County:
York

Notice Popular Keyword Category:

Notice Keywords:
centennial

Notice Authentication Number:
202504111535230732902
2726237997

Notice URL:

[Back](#)

Notice Publish Date:
Saturday, March 22, 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 14th day of April, 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 March 22, 2025 COL-NE-1600450 ZNEZ

[Back](#)

Board of Education Regular Meeting

Monday, March 10, 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. Consent Agenda 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	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	Speaker (s) : Board President

participation.

2. ACTION ITEMS

Speaker (s): Board President

2.1. DISCUSS, REVIEW, AND CONSIDER ADMIN/CLASSIFIED STAFF WAGES FOR 2025-2026

Speaker (s): SUPT. FORD

Action(s):

Motion to approve administrative and classified wages as presented Passed with a motion by Derek Tomes and a second by Cole Henderson.

Voting Detail:

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

Voting Summary: Yea: 4, Nay: 0, Abstain (With Conflict): 2

2.2. CONSIDER ACCEPTANCE OF RESIGNATIONS (IF NEEDED)

Speaker (s): SUPT. FORD

Action(s):

Motion to accept the resignation of Tori Homolka with regrets and best wishes Passed with a motion by Jason Richters 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 APPROVAL OF NEW HIRES

Speaker (s): SUPT. FORD

Action(s):

Motion to approve the hire of Haden Richters as the MS ELA teacher for the 2025-2026 school year Passed with a motion by Doug Cast and a second by Lana Hoffschneider.

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

2.4. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF AN AGREEMENT TO CONVEY THE REMAINDER OF THE FORMER GRESHAM SCHOOL PROPERTY TO THE GRESHAM COMMUNITY CLUB

Speaker (s): SUPT. FORD

Action(s) :

Motion to approve the agreement with the Gresham Community Club as presented Passed with a motion by Cole Henderson 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

2.5. DISCUSS, REVIEW, AND CONSIDER UPDATES TO BOARD POLICIES 3003-3012

Speaker (s) : SUPT.
FORD

Action(s) :

Motion to review and approve policies 3003-3012 with recommended update to 3004. Passed with a motion by Doug Cast 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

2.6. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF FLOORING BID FOR SELECT MIDDLE SCHOOL CLASSROOMS

Speaker (s) : SUPT.
FORD

Action(s) :

Motion to approve the flooring bid from Midwest Flooring as presented Passed with a motion by Derek Tomes 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

3. DISCUSSION ITEMS

Speaker (s) : Board
President

3.1. SUPERINTENDENT REPORT - FINANCIAL REPORTS, LEGISLATIVE UPDATE, PROJECTED STATE AID, CERTIFIED STAFF EVALUATION

Speaker (s) : SUPT.
FORD

3.2. PRESCHOOL UPDATE

Speaker (s) : SUPT.
FORD

3.3. STUDENT HANDBOOK DISCUSSION

Speaker (s) : SUPT.
FORD

3.4. BUILDING COMMITTEE REPORT

Speaker (s) : SUPT.
FORD

3.5. DRAFT SPECIAL ELECTION RESOLUTION

Speaker (s) : SUPT.
FORD

3.6. ED RISING NATIONAL QUALIFIERS

Speaker (s) : SUPT.
FORD

3.7. NRCSA PLANNING

Speaker (s) : SUPT.
FORD

3.8. BOARD EVALUATION DISCUSSION

Speaker (s) : CHR.
RICHTERS

4. **ADJOURN**

Speaker (s) : Board
President

Action(s) :

Motion to adjourn at 9:50pm 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

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; 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				(23,965.22)
05 704 0003			ATHLETICS FUND BALANCE						
05 1790 0003			ATHLETICS						
03/31/2025	CR	18189			spandex	Wagner, Jenny	0.00	166.00	
05 2900 810 000 0 000 0003			ATHLETICS DUES AND FEES						
03/25/2025	CD	20250325	5	46291	Track entry fee	Louisville High School	120.00	0.00	
05 2900 890 000 0 000 0003			ATHLETICS MISC EXPENSE						
03/12/2025	CD	20250312-0001	5	46281	Dist & State Wrestling	FNBO	831.87	0.00	
03/12/2025	CD	20250312	5	46280	T&F Coach's clinic	FNBO	72.80	0.00	
03/12/2025	CD	20250312	5	46280	District & State Wrestling	FNBO	710.90	0.00	
03/31/2025	CD	1MFX-NKKQ-1CDJ	5	46303	Business Prime Annual Membership Fee	AMAZON CAPITAL SERVICES	129.00	0.00	
05 704 0003			ATHLETICS FUND BALANCE		*Current Activity				(1,698.57)
					*Ending Balance:	1,864.57	166.00	0.00	(25,663.79)
05 704 0050			CONCESSIONS FUND BALANCE		*Previous Balance				43,638.13
05 704 0050			CONCESSIONS FUND BALANCE						
03/31/2025	GJ				Conc to FB 2/3		0.00	0.00	(248.85)
03/31/2025	GJ				Conc to GWR 2/4		0.00	0.00	(124.17)
03/31/2025	GJ				Conc to EdRising 2/10 & 14		0.00	0.00	(640.38)
03/31/2025	GJ				Conc to Instru. Music 2/15		0.00	0.00	(137.19)
03/31/2025	GJ				Conc to Staff		0.00	0.00	(897.09)
05 1790 0050			CONCESSIONS						
03/31/2025	CR	18188			water for pre-k meeting	Klanecky, Nikki	0.00	10.00	
05 2900 610 000 0 000 0050			CONCESSIONS SUPPLIES						
03/12/2025	CD	20250312	5	46277	Concessions pop inside	Chesterman Company	1,935.14	0.00	
03/12/2025	CD	20250312	5	46279	Sam's Club Bill	Sam's Club/Synchrony Bank	326.22	0.00	
03/12/2025	CD	321	5	46287	Pizza & donuts	BRONCO SPUR	3,063.00	0.00	
05 2900 890 000 0 000 0050			CONCESSIONS MISC EXPENSE						
03/28/2025	CD	20250328	5	46299	Concessions	Centennial Education Association	1,094.00	0.00	
03/28/2025	CD	20250328	5	46300	Concessions	St. Paul Youth Group	2,529.41	0.00	
03/28/2025	CD	20250328	5	46301	Concessions	Centennial Youth Wrestling	1,652.24	0.00	
03/28/2025	CD	20250328	5	46302	Concessions	TeamMates	304.86	0.00	
05 704 0050			CONCESSIONS FUND BALANCE		*Current Activity				(12,942.55)
					*Ending Balance:	10,904.87	10.00	(2,047.68)	30,695.58
05 704 0052			BRONCO STORE FUND BALANCE		*Previous Balance				1,755.18
05 704 0052			BRONCO STORE FUND BALANCE						
05 2900 890 000 0 000 0052			BRONCO STORE MISC EXPENSE						
03/12/2025	CD	20250312	5	46280	PBiS lunch	FNBO	58.14	0.00	

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; 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
05 704 0052	BRONCO STORE FUND BALANCE	*Current Activity				(58.14)
		*Ending Balance:	58.14	0.00	0.00	1,697.04
05 704 0053	MARKET 67 FUND BALANCE	*Previous Balance				1,155.74
		*Ending Balance:	0.00	0.00	0.00	1,155.74
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)
		*Ending Balance:	0.00	0.00	0.00	(202.87)
05 704 0103	DISTRICT EVENTS FUND BALANCE	*Previous Balance				16,433.56
05 704 0103	DISTRICT EVENTS FUND BALANCE					
03/31/2025 GJ	Conc to Staff		0.00	0.00	897.09	
05 1790 0103	DISTRICT EVENTS					
03/31/2025 CR 18186	Amazon/Sam's Club for pop a shot	Wagner, Jenny	0.00	1,680.00		
05 2900 610 000 0 000 0103	DISTRICT EVENTS SUPPLIES					
03/12/2025 CD 20250312	5 46279 Sam's Club Bill	Sam's Club/Synchrony Bank	755.11	0.00		
03/12/2025 CD 321	5 46287 donuts	BRONCO SPUR	20.00	0.00		
03/12/2025 CD 20250312	5 46280 Pop A Shot Supplies	FNBO	609.04	0.00		
05 2900 890 000 0 000 0103	DISTRICT EVENTS MISC EXPENSE					
03/03/2025 CD 20250303-0001	5 46270 SNC BB Pop a Shot/Donations	Jordan Ortmeier Benefit Fund	1,500.00	0.00		
03/12/2025 CD 20250312-0001	5 46281 Staff auction items for JO Fundraiser	FNBO	765.29	0.00		
05 704 0103	DISTRICT EVENTS FUND BALANCE	*Current Activity				(1,072.35)
		*Ending Balance:	3,649.44	1,680.00	897.09	15,361.21
05 704 0104	BOYS BASKETBALL FUND BALANCE	*Previous Balance				869.85
		*Ending Balance:	0.00	0.00	0.00	869.85
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
05 704 0106	FOOTBALL FUND BALANCE					
03/31/2025 GJ	Conc to FB 2/3		0.00	0.00	248.85	
05 704 0106	FOOTBALL FUND BALANCE	*Current Activity				248.85

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; 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				
						0.00	0.00	248.85	1,852.77
05 704 0107					GIRLS BASKETBALL FUND BALANCE				
					*Previous Balance				1,335.50
					*Ending Balance:	0.00	0.00	0.00	1,335.50
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				
05 704 0115					TRACK FUND BALANCE				
05 2900 610 000 0 000 0115					TRACK SUPPLIES				
03/25/2025	CD	16VV-KGQ3-6G1T	5	46294	Tent for track	AMAZON CAPITAL SERVICES	67.27	0.00	
05 704 0115					TRACK FUND BALANCE				
					*Current Activity				(67.27)
					*Ending Balance:	67.27	0.00	0.00	305.46
05 704 0116					VOLLEYBALL FUND BALANCE				
05 704 0116					VOLLEYBALL FUND BALANCE				
05 1790 0116					VOLLEYBALL				
03/31/2025	CR	18184			Club VB	Anstine, Alex	0.00	400.00	
05 2900 810 000 0 000 0116					VOLLEYBALL DUES AND FEES				
03/12/2025	CD	20250312	5	46288	Club Volleyball Entry Fee	GI Islanders Club Volleyball	240.00	0.00	
05 704 0116					VOLLEYBALL FUND BALANCE				
					*Current Activity				160.00
					*Ending Balance:	240.00	400.00	0.00	5,664.80
05 704 0117					WRESTLING FUND BALANCE				
					*Previous Balance				2,497.64
					*Ending Balance:	0.00	0.00	0.00	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				
05 704 0119					GIRLS WRESTLING FUND BALANCE				
03/31/2025	GJ				Conc to GWR 2/4		0.00	0.00	124.17
05 2900 610 000 0 000 0119					GIRLS WRESTLING SUPPLIES				
03/12/2025	CD	20250312-0001	5	46281	J. Prigge State GWR sweatshirt	FNBO	30.00	0.00	
05 704 0119					GIRLS WRESTLING FUND BALANCE				
					*Current Activity				94.17
					*Ending Balance:	30.00	0.00	124.17	1,604.92
05 704 0204					JH BOYS BASKETBALL FUND BALANCE				
					*Previous Balance				138.35
					*Ending Balance:	0.00	0.00	0.00	138.35

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; 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 0207					JH GIRLS BASKETBALL FUND BALANCE				1,088.82
					*Previous Balance				1,088.82
					*Ending Balance:	0.00	0.00	0.00	1,088.82
05 704 0215					JH TRACK FUND BALANCE				271.10
					*Previous Balance				271.10
					*Ending Balance:	0.00	0.00	0.00	271.10
05 704 0216					JH VOLLEYBALL FUND BALANCE				60.11
					*Previous Balance				60.11
					*Ending Balance:	0.00	0.00	0.00	60.11
05 704 0301					ART FUND BALANCE				19.59
					*Previous Balance				19.59
					*Ending Balance:	0.00	0.00	0.00	19.59
05 704 0303					DANCE/CHEER FUND BALANCE				(3,854.54)
					*Previous Balance				(3,854.54)
					*Ending Balance:	0.00	0.00	0.00	(3,854.54)
05 704 0304					E-SPORTS FUND BALANCE				(63.28)
					*Previous Balance				(63.28)
05 704 0304					E-SPORTS FUND BALANCE				
05 2900 610 000 0 000 0304					E-SPORTS SUPPLIES				
03/12/2025	CD	20250312-0001	5	46281	Nintendo CD1359290731	FNBO	36.91	0.00	
05 704 0304					E-SPORTS FUND BALANCE				(36.91)
					*Current Activity				(36.91)
					*Ending Balance:	36.91	0.00	0.00	(100.19)
05 704 0305					FBLA FUND BALANCE				521.52
					*Previous Balance				521.52
05 704 0305					FBLA FUND BALANCE				
05 2900 890 000 0 000 0305					FBLA MISC EXPENSE				
03/25/2025	CD	5220-03-INV155	5	46296	Bowling - SLC Fundraiser Activities	Nebraska FBLA	200.00	0.00	
05 704 0305					FBLA FUND BALANCE				(200.00)
					*Current Activity				(200.00)
					*Ending Balance:	200.00	0.00	0.00	321.52
05 704 0306					FCCLA FUND BALANCE				3,119.20
					*Previous Balance				3,119.20
05 704 0306					FCCLA FUND BALANCE				
05 2900 610 000 0 000 0306					FCCLA SUPPLIES				
03/12/2025	CD	20250312	5	46285	FCCLA supplies	CENTENNIAL MARKET	31.74	0.00	
03/12/2025	CD	20250312-0001	5	46276	FCCLA supplies	CAPITAL ONE	31.72	0.00	
05 2900 810 000 0 000 0306					FCCLA DUES AND FEES				
03/11/2025	CD	20250311	5	46274	State STAR competition	Nebraska FCCLA	1,025.00	0.00	
05 704 0306					FCCLA FUND BALANCE				(1,088.46)
					*Current Activity				(1,088.46)
					*Ending Balance:	1,088.46	0.00	0.00	2,030.74
05 704 0307					FFA FUND BALANCE				48,558.02
					*Previous Balance				48,558.02
05 704 0307					FFA FUND BALANCE				
05 1790 0307					FFA				
03/31/2025	CR	18185			shirt \$ - S. Ehlers	Luettel, Holly	0.00	47.00	

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; 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>					
03/31/2025	CR	18191			strawberry fundraiser	Luettel, Holly	0.00	152.00		
05 2900 610 000 0 000	0307		FFA SUPPLIES							
03/03/2025	CD	20250304	5	46271	postage for FFA mail	POSTMASTER	9.82	0.00		
03/12/2025	CD	20250312	5	46279	Sam's Club Bill	Sam's Club/Synchrony Bank	137.24	0.00		
03/12/2025	CD	321	5	46287	pizza	BRONCO SPUR	229.00	0.00		
03/12/2025	CD	1760	5	46282	FFA order for greenhouse	Wild Roots Greenhouse and Market, LLC	3,087.45	0.00		
05 2900 810 000 0 000	0307		FFA DUES AND FEES							
03/25/2025	CD	20250325	5	46292	District CDE Contest	FFA District 5	95.00	0.00		
03/25/2025	CD	20250325	5	46293	2025 NE Career Development Events @ UNL	University of Nebraska Lincoln	99.00	0.00		
05 2900 890 000 0 000	0307		FFA MISC EXPENSE							
03/31/2025	CD	10094563	5	46304	Strawberry Fundraiser	4 Seasons Fundraising	1,630.13	0.00		
05 704 0307			FFA FUND BALANCE			*Current Activity				(5,088.64)
						*Ending Balance:	5,287.64	199.00	0.00	43,469.38
05 704 0308			MUSICAL FUND BALANCE			*Previous Balance				7,913.46
05 704 0308			MUSICAL FUND BALANCE							
05 2900 610 000 0 000	0308		MUSICAL SUPPLIES							
03/25/2025	CD	1PVG-V19X-JJX	5	46295	Eucalyptus garland for musical	AMAZON CAPITAL SERVICES	65.97	0.00		
05 2900 890 000 0 000	0308		MUSICAL MISC EXPENSE							
03/25/2025	CD	20250325	5	46297	hair and makeup for musical	Stephens, Erin	400.00	0.00		
05 704 0308			MUSICAL FUND BALANCE			*Current Activity				(465.97)
						*Ending Balance:	465.97	0.00	0.00	7,447.49
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
						*Ending Balance:	0.00	0.00	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)
						*Ending Balance:	0.00	0.00	0.00	(6,266.33)
05 704 0314			SPEECH FUND BALANCE			*Previous Balance				171.39
05 704 0314			SPEECH FUND BALANCE							
05 1790 0314			SPEECH							
03/31/2025	CR	18181			Meet Entry Fees	Richters, Nancy	0.00	443.00		
05 2900 810 000 0 000	0314		SPEECH DUES & FEES							
03/07/2025	CD	20250307	5	46272	Speech Meet Entry Fee	Fairbury Public School	150.00	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; 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					
03/11/2025	CD	20250311	5	46273	Speech meet entry fee	Humphrey Public School	224.00	0.00		
05 704 0314					SPEECH FUND BALANCE	*Current Activity				69.00
						*Ending Balance:	374.00	443.00	0.00	240.39
05 704 0315					STUDENT COUNCIL FUND BALANCE	*Previous Balance				2,818.02
						*Ending Balance:	0.00	0.00	0.00	2,818.02
05 704 0316					UNIFIED ACTIVITIES FUND BALANCE	*Previous Balance				116.90
						*Ending Balance:	0.00	0.00	0.00	116.90
05 704 0317					ISTRUMENTAL MUSIC	*Previous Balance				561.79
05 704 0317					ISTRUMENTAL MUSIC					
03/31/2025	GJ				Conc to Instru. Music 2/15		0.00	0.00	137.19	
05 1790 0317					ISTRUMENTAL MUSIC					
03/31/2025	CR	18181			Jazz Festival Entry Fee for Band	Richters, Nancy	0.00	150.00		
05 2900 610 000 0 000 0317					ISTRUMENTAL MUSIC SUPPLIES					
03/12/2025	CD	20250312	5	46283	Band Supplies	DIETZE MUSIC	335.00	0.00		
05 2900 810 000 0 000 0317					ISTRUMENTAL MUSIC DUES AND FEES					
03/12/2025	CD	20250312	5	46286	Malcolm Music Contest	MALCOLM PUBLIC SCHOOLS	290.00	0.00		
05 704 0317					ISTRUMENTAL MUSIC	*Current Activity				(337.81)
						*Ending Balance:	625.00	150.00	137.19	223.98
05 704 0318					VOCAL MUSIC FUND BALANCE	*Previous Balance				(156.00)
						*Ending Balance:	0.00	0.00	0.00	(156.00)
05 704 0319					MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	*Previous Balance				1,005.14
05 704 0319					MIDDLE SCHOOL QUIZ BOWL FUND BALANCE					
05 1790 0319					MIDDLE SCHOOL QUIZ BOWL					
03/31/2025	CR	18181			Entry Fee	Richters, Nancy	0.00	100.00		
05 704 0319					MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	*Current Activity				100.00
						*Ending Balance:	0.00	100.00	0.00	1,105.14
05 704 0320					FCA FUND BALANCE	*Previous Balance				274.62
						*Ending Balance:	0.00	0.00	0.00	274.62
05 704 0321					EdRISING FUND BALANCE	*Previous Balance				2,515.17
05 704 0321					EdRISING FUND BALANCE					
03/31/2025	GJ				Conc to EdRising 2/10 & 14		0.00	0.00	640.38	
05 704 0321					EdRISING FUND BALANCE	*Current Activity				640.38
						*Ending Balance:	0.00	0.00	640.38	3,155.55
05 704 0406					CLASS 2025 FUND BALANCE	*Previous Balance				3,121.56

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; 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>					
						*Ending Balance:	0.00	0.00	0.00	890.81
05 704 0707					WEIGHT ROOM FUND BALANCE	*Previous Balance				5,056.59
05 704 0707					WEIGHT ROOM FUND BALANCE					
05 2900 610 000 0 000 0707					WEIGHT ROOM SUPPLIES					
03/12/2025	CD	14330	5	46284	Fitness & Weight Room 6 speakers	Diode Technologies	5,396.52	0.00		
05 704 0707					WEIGHT ROOM FUND BALANCE	*Current Activity				(5,396.52)
						*Ending Balance:	5,396.52	0.00	0.00	(339.93)
05 704 0708					YEARBOOK FUND BALANCE	*Previous Balance				6,504.80
05 704 0708					YEARBOOK FUND BALANCE					
05 1790 0708					YEARBOOK					
03/31/2025	CR	18183			photos	Struckman, Amanda	0.00	25.00		
05 704 0708					YEARBOOK FUND BALANCE	*Current Activity				25.00
						*Ending Balance:	0.00	25.00	0.00	6,529.80
05 704 0709					SHOP/TECH FUND BALANCE	*Previous Balance				2,659.10
05 704 0709					SHOP/TECH FUND BALANCE					
05 1790 0709					SHOP/TECH					
03/31/2025	CR	18187			end table	Johansen, Rob	0.00	30.00		
05 704 0709					SHOP/TECH FUND BALANCE	*Current Activity				30.00
						*Ending Balance:	0.00	30.00	0.00	2,689.10
05 704 0710					CHESS CLUB FUND BALANCE	*Previous Balance				402.02
						*Ending Balance:	0.00	0.00	0.00	402.02
05 704 0800					CENTENNIAL CHOICE FUND BALANCE	*Previous Balance				24,704.04
05 704 0800					CENTENNIAL CHOICE FUND BALANCE					
05 2900 890 000 0 000 0800					CENTENNIAL CHOICE MISC EXPENSE					
03/12/2025	CD	79694	5	46278	Beef Processing	HENDERSON MEAT PROCESSORS	8,796.66	0.00		
05 704 0800					CENTENNIAL CHOICE FUND BALANCE	*Current Activity				(8,796.66)
						*Ending Balance:	8,796.66	0.00	0.00	15,907.38
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE	*Previous Balance				(310.88)
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE					
05 2900 890 000 0 000 0801					DISTRICT REIMBURSEMENT MISC EXPENSES					
03/12/2025	CD	20250312	5	46275	District Charges from WalMart	CAPITAL ONE	98.50	0.00		
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE	*Current Activity				(98.50)
						*Ending Balance:	98.50	0.00	0.00	(409.38)
05 704 0900					GENERAL FUND BALANCE	*Previous Balance				2,778.14

Activity Fund Balance Report - Detail - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; 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					
05 1790 0900					GENERAL					
03/31/2025	CR	18181			Dist. Music Facilities Fee	Richters, Nancy	0.00	100.00		
03/31/2025	CR	18190			Freshmen field trip lunch	Waller, Zach	0.00	180.00		
05 704 0900					GENERAL FUND BALANCE	*Current Activity			280.00	
						*Ending Balance:	0.00	280.00	0.00	3,058.14
					Fund Total: 05		49,146.44	12,838.35	0.00	127,621.98

Register Report - Last month

3/1/2025 through 3/31/2025

4/3/2025

Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Cir	Amount
BALANCE 2/28/2025									36,798.98
3/4/2025	Elementary	7093	Arant Creative Group	Read Across America...	[Fundraiser]	Author Visit			R-700.00
3/4/2025	Elementary	7094	Southeast Nebraska CASA Centennial Gives Cha...		[Fundraiser]	donation			R-1,022.70
3/1/2025 - 3/31/2025									-1,722.70

BALANCE 3/31/2025

35,076.28

TOTAL INFLOWS 0.00

TOTAL OUTFLOWS -1,722.70

NET TOTAL -1,722.70

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1	
Checking	1 Fund: 01 GENERAL FUND	
ALL COPY PRODUCTS, INC	SUPPLIES	963.13
ALL COPY PRODUCTS	COPIER LEASE	404.58
AMAZON CAPITAL SERVICES	SUPPLIES	581.84
ARNOLD MOTOR SUPPLY	AUTO PARTS	1,540.62
AXTELL COMMUNITY SCHOOL	ADMIN FEES	6,750.00
B & H PHOTO	A/V EQUIPMENT	556.78
BARJENBRUCH, JORDAN	REIMBURSEMENT	12.87
BEAVER HARDWARE	FACILITY SUPPLIES	109.10
BEL-CON REFUSE		65.00
BLACK HILLS ENERGY	NATURAL GAS	9,599.33
Capital One Trade Credit	SUPPLIES	51.52
Capital One	SUPPLIES	51.91
CDW GOVERNMENT, INC	TECHNOLOGY	721.05
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	538.50
CENTENNIAL LUNCH	TRANSFER	880.02
CENTRAL VALLEY AG	FUEL	4,780.97
CENTURY HOUSE CHIROPRACTIC, INC.	DOT PHYSICALS	188.00
COLUMN SOFTWARE PBC		88.36
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	624.90
CULLIGAN OF CRETE	SUPPLIES	134.25
DAS STATE ACCOUNTING	TELEPHONE	878.61
DATAVIZION		3,133.75
DECKER EQUIPMENT	EQUIPMENT	431.42
DETWEILER, ASHLEY	MILEAGE	276.64
DIETZE MUSIC	SHEET MUSIC/EQUIP	702.96
EASY TIME CLOCK, INC	CLOUD SOFTWARE	103.00
ECHO GROUP INC		1,290.98
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	8,313.61
FEHLHAFER'S INC	PARTS/MAINTENANCE	1,676.20
FILEWAVE, INC	SOFTWARE	2,104.80
FILTER CARE OF NEBRASKA	SUPPLIES	165.70
FOLLETT SOFTWARE, LLC	SOFTWARE	1,615.71
GO PHYSICAL THERAPY	PHYSICAL THERAPY	11,151.15
GRAHAM TIRE COMPANY	TIRES	772.00
GRAINGER	FACILITY SUPPLIES	28.42
HD Supply Formerly Home Depot Pro		4,549.47
HIEBNER BODY SHOP	MOWER PARTS	1,018.72
HIRERIGHT LLC	PHYSICAL/TESTING	120.10
HOUCHEN BINDERY LTD	TEXTBOOKS	19.75
INSPIRA	FEES	100.00
INSTRUMENTALIST AWARDS LLC	SUPPLIES	134.00
J.J. KELLER & ASSOCIATES		176.33
J.W. PEPPER & SON, INC	MUSIC	765.05
JAYMAR BUSINESS FORMS INC	SUPPLIES	352.86
JONES SCHOOL SUPPLY	AWARDS	375.90

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
JOURNEY EDUCATION	SOFTWARE	1,486.68
KARCHER NORTH AMERICA, INC.		1,500.55
KOPCHOS SANITATION, INC	SERVICES	782.50
KSB SCHOOL LAW	LEGAL SERVICE	376.00
MACKIN EDUCATIONAL RESOURCES	SUPPLIES	1,396.33
MATHESON TRI-GAS INC	WELDING SUPPLIES	1,853.49
MCCORMICK'S HEATING & AIR CONDITIONING	HVAC MAINTENANCE	321.50
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	100.00
MERLE'S FLOWER SHOP	SUPPLIES	135.00
MIDWEST ALARM SERVICES	MAINTENANCE	903.81
NORRIS PUBLIC POWER DISTRICT	ELECTRICITY	9,913.48
ONE SOURCE BACKGROUND COMPANY	SERVICES	20.00
PAC N SAVE - SEWARD	SUPPLIES	101.96
POTTER REPAIR	AUTO REPAIR	316.88
PRIME SECURED	TECHNOLOGY	740.80
PROVIDENCE WORKING CANINES	SERVICES	563.14
SEGRA	WAN FIBER	210.72
SHERWIN WILLIAMS CO, THE	FACILITY SUPPLIES	41.64
SITE ONE LANDSCAPE SUPPLY	SUPPLIES	655.55
STAPLES	SUPPLIES	1,421.64
TRUCK CENTER COMPANIES	BUS REPAIRS	3.50
VERIZON CONNECT		379.00
VERIZON WIRELESS	CELL PHONES	60.08
VILLAGE OF UTICA	WATER/SEWER	1,220.43
WINDSTREAM	TELEPHONE	549.59
WYEBOT, INC	CLOUD SOFTWARE	700.00
YORK EQUIPMENT, INC	EQUIPMENT	2,200.00
ZITO BUSINESS	INTERNET SERVICE	121.69
	Fund Total:	96,975.82
	Checking Account Total:	96,975.82

Invoice Listing - Detail

Posted - All; Batch Description APRIL 25 GENERAL INVOICES

Vendor ID: KONFINA **ALL COPY PRODUCTS** **PO Number:** **Invoice Number: 552980153** **Amount: 404.58**

Description: Invoice Date: 03/01/2025 Due Date: 03/31/2025 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		101.14		N	
01 2410 340 002 1 000	OTHER PROF SERVICES		101.14		N	
01 2410 340 004 0 000	OTHER PROF SERVICES		101.14		N	
01 2320 340 001 2 000	OTHER PROF SERVICES		33.72		N	
01 2320 340 002 1 000	OTHER PROF SERVICES		33.72		N	
01 2320 340 004 0 000	OTHER PROF SERVICES		33.72		N	

Vendor ID: ALLCOPY **ALL COPY PRODUCTS, INC** **PO Number:** **Invoice Number: AR4752699** **Amount: 963.13**

Description: Invoice Date: 03/01/2025 Due Date: 03/31/2025 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 610 001 2 000	SUPPLIES - SEC OFFICE		240.78		N	
01 2410 610 002 1 000	SUPPLIES - ELEM OFFICE		240.78		N	
01 2410 610 004 0 000	SUPPLIES		240.78		N	
01 2320 610 001 2 000	GENERAL SUPPLIES		80.27		N	
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		80.26		N	
01 2320 610 004 0 000	GENERAL SUPPLIES		80.26		N	

Vendor ID: AMABUS **AMAZON CAPITAL SERVICES** **PO Number:** **Invoice Number: 3/25** **Amount: 581.84**

Description: Invoice Date: 03/01/2025 Due Date: 03/31/2025 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 6969 610 001 2 000	SUPPLIES		121.62		N	
01 6969 610 004 0 000	SUPPLIES		121.62		N	
01 2630 610 002 1 000	SUPPLIES		20.77		N	
01 2630 610 004 0 000	SUPPLIES		20.77		N	
01 2630 610 001 2 000	SUPPLIES		20.77		N	
01 2130 610 001 2 000	SUPPLIES - SEC NURSE		20.69		N	
01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		20.70		N	
01 2130 610 004 0 000	SUPPLIES		20.70		N	
01 1190 610 002 1 000	SUPPLIES - PRESCHOOL		38.17		N	
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		16.66		N	
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		16.66		N	
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		16.66		N	
01 1200 610 001 2 000	SUPPLIES - SEC SPED		42.02		N	
01 1200 610 002 1 000	SUPPLIES - ELEM SPED		42.02		N	
01 1200 610 004 0 000	SUPPLIES 6-8		42.01		N	

Vendor ID: ARNOLDM **ARNOLD MOTOR SUPPLY** **PO Number:** **Invoice Number: 3/25** **Amount: 1,540.62**

Description: Invoice Date: 03/01/2025 Due Date: 03/31/2025 Status: A 1099 Amount: 0.00

Invoice Listing - Detail

Posted - All; Batch Description APRIL 25 GENERAL INVOICES

Sequence:	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>
Vendor ID: AXTELLCO		AXTELL COMMUNITY SCHOOL	PO Number:	Invoice Number: 24060	Amount: 6,750.00	
Description:			Invoice Date: 03/01/2025	Due Date: 03/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
01 2710 610 001 2 000	SUPPLIES		513.54		N	
01 2710 610 002 1 000	SUPPLIES		513.54		N	
01 2710 610 004 0 000	SUPPLIES		513.54		N	
Vendor ID: BPHOTO		B & H PHOTO	PO Number:	Invoice Number: 232986684	Amount: 556.78	
Description: WALL MOUNT READER TERMINAL/BATTERY			Invoice Date: 03/01/2025	Due Date: 03/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
01 2660 610 001 2 000	WALL MOUNT READER TERMINAL		155.60		N	
01 2660 610 002 2 000	WALL MOUNT READER TERMINAL		155.60		N	
01 2660 610 004 2 000	WALL MOUNT READER TERMINAL		155.60		N	
01 1100 650 001 2 000	BATTERY		29.99		N	
01 1100 650 002 1 000	BATTERY		30.00		N	
01 1100 650 004 0 000	BATTERY		29.99		N	
Vendor ID: BARJJOR		BARJENBRUCH, JORDAN	PO Number:	Invoice Number: 3/25	Amount: 12.87	
Description: CANDY REIMB			Invoice Date: 03/01/2025	Due Date: 03/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
01 1100 640 002 1 000	CANDY REIMB		12.87		N	
Vendor ID: BEAVER		BEAVER HARDWARE	PO Number:	Invoice Number: 3/25	Amount: 109.10	
Description:			Invoice Date: 03/01/2025	Due Date: 03/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
01 2620 610 001 2 000	SUPPLIES		36.37		N	
01 2620 610 002 1 000	SUPPLIES		36.36		N	
01 2620 610 004 0 000	SUPPLIES		36.37		N	
Vendor ID: BELCON		BEL-CON REFUSE	PO Number:	Invoice Number: 3/25	Amount: 65.00	
Description:			Invoice Date: 03/01/2025	Due Date: 03/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
01 2610 420 001 2 000	TRASH/SNOW/CLEANING		21.67		N	
01 2610 420 002 1 000	TRASH/SNOW/CLEANING		21.66		N	
01 2610 420 004 0 000	TRASH/SNOW/CLEANING		21.67		N	

Vendor ID: BHENERGY	BLACK HILLS ENERGY	PO Number:	Invoice Number: 3/25	Amount:	9,599.33
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 621 001 2 000	NATURAL GAS		3,199.78		N
01 2610 621 002 1 000	NATURAL GAS		3,199.77		N
01 2610 621 004 0 000	NATURAL GAS		3,199.78		N

Vendor ID: CAPITALONE	Capital One	PO Number:	Invoice Number: 3/25	Amount:	51.91
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 610 004 0 000	SUPPLIES 6-8		5.69		N
01 2130 610 001 2 000	SUPPLIES - SEC NURSE		13.35		N
01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		13.35		N
01 2130 610 004 0 000	SUPPLIES		13.35		N
01 2310 610 001 2 000	SUPPLIES - BOARD OF ED		2.05		N
01 2310 610 002 1 000	SUPPLIES - BOARD OF ED		2.06		N
01 2310 610 004 0 000	SUPPLIES		2.06		N

Vendor ID: CAPITALON1	Capital One Trade Credit	PO Number:	Invoice Number: 20250411	Amount:	51.52
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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		38.78		N
01 1100 610 004 0 000	SUPPLIES - MS		12.74		N

Vendor ID: CDWGOV	CDW GOVERNMENT, INC	PO Number:	Invoice Number: AD5321V	Amount:	721.05
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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		190.78		N
01 1100 650 002 1 000	TECHNOLOGY SUPPLIES - ELEM		190.79		N
01 1100 650 004 0 000	TECHNOLOGY SUPPLIES - MS		190.78		N
01 1100 610 001 2 000	SUPPLIES - SECONDARY		49.56		N
01 1100 610 004 0 000	SUPPLIES - MS		49.57		N
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		49.57		N

Vendor ID: CENTEN	CENTENNIAL ACTIVITY FUND	PO Number:	Invoice Number: 3/25	Amount:	538.50
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 810 001 2 000	FAIRBURY SPEECH		150.00		N

Invoice Listing - Detail

Posted - All; Batch Description APRIL 25 GENERAL INVOICES

01 1100 810 004 0 000	MALCOLM MUSIC CONTEST	290.00	N
01 1200 610 000 0 000	WALMART	32.84	N
01 1200 610 001 2 000	WALMART	32.83	N
01 1200 610 002 1 000	WALMART	32.83	N

Vendor ID: CENTE2	CENTENNIAL LUNCH	PO Number:	Invoice Number: 3/25	Amount: 495.02
Description: PREK SNACKS - FEBRUARY/MARCH-SUB LUNCHES		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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	SUPPLIES - PRESCHOOL		307.02	0.00 N
01 1100 890 001 2 000	SUB LUNCHES		62.67	N
01 1100 890 002 1 000	SUB LUNCHES		62.67	N
01 1100 890 004 0 000	SUB LUNCHES		62.66	N

Vendor ID: CENTE2	CENTENNIAL LUNCH	PO Number:	Invoice Number: 3/31/25	Amount: 45.00
Description: CHARCUTERIE BOXES		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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	CHARCUTERIE BOXES		45.00	N

Vendor ID: CENTE2	CENTENNIAL LUNCH	PO Number:	Invoice Number: 3/31/25-2	Amount: 60.00
Description: MATH NIGHT - TACO MEAT		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 610 002 1 000	MATH NIGHT - TACO MEAT		60.00	N

Vendor ID: CENTE2	CENTENNIAL LUNCH	PO Number:	Invoice Number: MARCH 25	Amount: 280.00
Description: SUB LUNCHES		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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	SUB LUNCHES		93.33	N
01 1100 890 002 1 000	SUB LUNCHES		93.34	N
01 1100 890 004 0 000	SUB LUNCHES		93.33	N

Vendor ID: CENTRALVAL	CENTRAL VALLEY AG	PO Number:	Invoice Number: 3/25	Amount: 4,780.97
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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		1,496.60	N
01 2710 626 002 1 000	GAS & OIL		1,496.60	N
01 2710 626 004 0 000	GAS & OIL		1,496.59	N
01 2712 626 001 2 000	GAS & OIL		64.38	N
01 2712 626 002 1 000	GAS & OIL		64.39	N
01 2712 626 004 0 000	GAS & OIL		64.38	N

Invoice Listing - Detail

Posted - All; Batch Description APRIL 25 GENERAL INVOICES

01 2650 626 001 2 000	GAS/OIL-SUPP VEH	32.68	N
01 2650 626 002 1 000	GAS & OIL	32.68	N
01 2650 626 004 0 000	GAS & OIL	32.67	N

Vendor ID: CENTURY	CENTURY HOUSE CHIROPRACTIC, INC.	PO Number:	Invoice Number: 11079087	Amount: 188.00
Description: DOT EXAMS		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 890 001 2 000	DOT EXAMS		31.33	0.00 N
01 2710 890 002 1 000	DOT EXAMS		31.34	0.00 N
01 2710 890 004 0 000	DOT EXAMS		31.33	0.00 N
01 2710 890 001 2 000	DOT EXAMS		31.33	N
01 2710 890 002 1 000	DOT EXAMS		31.33	N
01 2710 890 004 0 000	DOT EXAMS		31.34	N

Vendor ID: COLUSOF	COLUMN SOFTWARE PBC	PO Number:	Invoice Number: 2863E165-0022	Amount: 88.36
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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		29.46	N
01 2310 540 002 1 000	ADVERTISING/PRINTING		29.45	N
01 2310 540 004 0 000	ADVERTISING		29.45	N

Vendor ID: CORNHU	CORNHUSKER INT. TRUCKS INC	PO Number:	Invoice Number: 3407716, 7902	Amount: 624.90
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	Status: A 1099 Amount: 624.90
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		208.30	208.30 N
01 2710 610 002 1 000	SUPPLIES		208.30	208.30 N
01 2710 610 004 0 000	SUPPLIES		208.30	208.30 N

Vendor ID: CULLIG	CULLIGAN OF CRETE	PO Number:	Invoice Number: 3/25	Amount: 134.25
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 610 001 2 000	CUSTODIAL SUPPLIES		44.75	N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		44.75	N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		44.75	N

Vendor ID: STNEBR	DAS STATE ACCOUNTING	PO Number:	Invoice Number: 1466233	Amount: 878.61
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 530 001 2 000	COMMUNICATIONS		292.87	N

01 1100 530 002 1 000	COMMUNICATIONS	292.87	N		
01 1100 530 004 0 000	COMMUNICATIONS	292.87	N		
Vendor ID: DATAVIZ	DATAVIZION	PO Number:	Invoice Number: 2025.0704	Amount:	3,133.75
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 735 001 2 000	TECHNOLOGY SOFTWARE - HS		1,044.59		N
01 1100 735 002 1 000	TECHNOLOGY SOFTWARE - ELEM		1,044.58		N
01 1100 735 004 0 000	TECHNOLOGY SOFTWARE - MS		1,044.58		N
Vendor ID: DECKER	DECKER EQUIPMENT	PO Number:	Invoice Number: 608152A	Amount:	431.42
Description: A FRAME SIGNS-NO GRASS PARKING		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2620 610 001 2 000	A FRAME SIGNS-NO GRASS PARKING		143.81		N
01 2620 610 002 1 000	A FRAME SIGNS-NO GRASS PARKING		143.81		N
01 2620 610 004 0 000	A FRAME SIGNS-NO GRASS PARKING		143.80		N
Vendor ID: DETWASH	DETWEILER, ASHLEY	PO Number:	Invoice Number: 3/25	Amount:	276.64
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2712 332 004 0 000	MILEAGE TO PARENTS		276.64		N
Vendor ID: DIETZE	DIETZE MUSIC	PO Number:	Invoice Number: 3/25	Amount:	702.96
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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		191.66		N
01 1100 610 004 0 000	SUPPLIES - MS		70.30		N
01 1100 431 001 2 000	NON-TECH RELATED REPAIRS & MAINTENANCE		441.00		N
Vendor ID: EASYTIC	EASY TIME CLOCK, INC	PO Number:	Invoice Number: 996311	Amount:	103.00
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2510 735 001 2 000	TECH SOFTWARE		34.34		N
01 2510 735 002 1 000	TECH SOFTWARE		34.33		N
01 2510 735 004 0 000	TECH SOFTWARE		34.33		N
Vendor ID: ECHO	ECHO GROUP INC	PO Number:	Invoice Number: 3/25	Amount:	1,290.98
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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		430.33		N	
01 2620 610 002 1 000	SUPPLIES		430.33		N	
01 2620 610 004 0 000	SUPPLIES		430.32		N	
Vendor ID: ESU6 EDUCATIONAL SERVICE UNIT #6 PO Number:						
Description: PD TRAINING FEE/EARLYCHILDEHOOD INSTRUCT		Invoice Number: 21655		Amount:		8,313.61
Sequence: 1 Check Type:		Invoice Date: 03/01/2025 Due Date: 03/31/2025 Status: A 1099 Amount: 0.00		Check Number:		CC:
Checking Account ID:		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 6310 810 002 1 000	PD TRAINING		100.00		N	
01 6310 810 004 0 000	PD TRAINING		50.00		N	
01 6408 340 002 1 000	EARLY CHILDHOOD INST 3-5		8,163.61		N	
Vendor ID: FEHLHA FEHLHAFER'S INC PO Number:						
Description: SNOW REMOVAL		Invoice Number: 3/25		Amount:		1,676.20
Sequence: 1 Check Type:		Invoice Date: 03/01/2025 Due Date: 03/31/2025 Status: A 1099 Amount: 0.00		Check Number:		CC:
Checking Account ID:		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 2630 420 001 0 000	SNOW REMOVAL		558.73	0.00	N	
01 2630 420 002 0 000	SNOW REMOVAL		558.74	0.00	N	
01 2630 420 004 0 000	SNOW REMOVAL		558.73	0.00	N	
Vendor ID: FILEWA FILEWAVE, INC PO Number:						
Description:		Invoice Number: 22289		Amount:		2,104.80
Sequence: 1 Check Type:		Invoice Date: 03/01/2025 Due Date: 03/31/2025 Status: A 1099 Amount: 0.00		Check Number:		CC:
Checking Account ID:		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 735 001 2 000	TECHNOLOGY SOFTWARE - HS		701.60		N	
01 1100 735 002 1 000	TECHNOLOGY SOFTWARE - ELEM		701.60		N	
01 1100 735 004 0 000	TECHNOLOGY SOFTWARE - MS		701.60		N	
Vendor ID: FILCARE FILTER CARE OF NEBRASKA PO Number:						
Description:		Invoice Number: 3/25		Amount:		165.70
Sequence: 1 Check Type:		Invoice Date: 03/01/2025 Due Date: 03/31/2025 Status: A 1099 Amount: 0.00		Check Number:		CC:
Checking Account ID:		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		55.23		N	
01 2710 610 002 1 000	SUPPLIES		55.24		N	
01 2710 610 004 0 000	SUPPLIES		55.23		N	
Vendor ID: FOLSOL FOLLETT SOFTWARE, LLC PO Number:						
Description:		Invoice Number: 1574690		Amount:		1,615.71
Sequence: 1 Check Type:		Invoice Date: 03/01/2025 Due Date: 03/31/2025 Status: A 1099 Amount: 0.00		Check Number:		CC:
Checking Account ID:		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 2220 735 001 2 000	TECH SOFTWARE		538.57		N	
01 2220 735 002 1 000	TECH SOFTWARE		538.57		N	
01 2220 735 004 0 000	TECH SOFTWARE		538.57		N	

Vendor ID: GOPHYS	GO PHYSICAL THERAPY	PO Number:	Invoice Number: FEB 25	Amount: 11,151.15
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	Status: A 1099 Amount: 11,151.15
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>CC:</u>
				<u>In Full</u>
01 6408 340 002 1 501	OT 0-2		885.50	885.50 N
01 6408 334 002 1 501	OT TRAVEL		182.00	182.00 N
01 6408 334 002 1 501	OT MILEAGE		126.00	126.00 N
01 6408 340 002 1 502	OT 3-4		808.50	808.50 N
01 6408 340 002 1 503	OT SCHOOL AGE		3,080.00	3,080.00 N
01 6408 340 004 0 503	OT SCHOOL AGE		847.00	847.00 N
01 6408 334 002 1 503	OT SCHOOL AGE TRAVEL		312.00	312.00 N
01 6408 334 002 1 503	OT SCHOOL AGE MILEAGE		252.00	252.00 N
01 6408 340 002 1 504	PT 0-2		96.25	96.25 N
01 6408 340 002 1 505	PT 3-4		596.75	596.75 N
01 6408 340 002 1 506	PT SCHOOL AGE		1,251.25	1,251.25 N
01 6408 340 004 0 506	PT SCHOOL AGE		654.50	654.50 N
01 6408 334 002 1 506	PT SCHOOL AGE TRAVEL		312.00	312.00 N
01 6408 334 002 1 506	PT SCHOOL AGE MILEAGE		341.60	341.60 N
01 6408 340 002 1 507	VISION 0-2		31.00	31.00 N
01 6408 334 002 1 507	VISION 0-2- TRAVEL		13.00	13.00 N
01 6408 334 002 1 507	VISION 0-2 MILEAGE		7.00	7.00 N
01 6408 340 002 1 508	VISION 3-4		77.50	77.50 N
01 6408 334 002 1 508	VISION 3-4 TRAVEL		13.00	13.00 N
01 6408 334 002 1 508	VISION 3-4 MILEAGE		9.10	9.10 N
01 6408 340 002 1 509	VISION SCHOOL AGE		1,100.50	1,100.50 N
01 6408 334 002 1 509	VISION SCHOOL AGE TRAVEL		91.00	91.00 N
01 6408 334 002 1 509	VISION SCHOOL AGE MILEAGE		63.70	63.70 N

Vendor ID: GRAHAM	GRAHAM TIRE COMPANY	PO Number:	Invoice Number: 606550418	Amount: 772.00
Description: 2 TIRES		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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>CC:</u>
				<u>In Full</u>
01 2710 610 001 2 000	2 TIRES		257.33	N
01 2710 610 002 1 000	2 TIRES		257.34	N
01 2710 610 004 0 000	2 TIRES		257.33	N

Vendor ID: GRAING	GRAINGER	PO Number:	Invoice Number: 9453193519	Amount: 28.42
Description: FLOOR TAPE		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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>CC:</u>
				<u>In Full</u>
01 1100 610 001 2 000	FLOOR TAPE		9.47	N
01 1100 610 002 1 000	FLOOR TAPE		9.48	N
01 1100 610 004 0 000	FLOOR TAPE		9.47	N

Invoice Listing - Detail

Posted - All; Batch Description APRIL 25 GENERAL INVOICES

Vendor ID: HDSUPPLYFO	HD Supply Formerly Home Depot Pro	PO Number:	Invoice Number: 853656627	Amount:	4,549.47
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 610 001 2 000	CUSTODIAL SUPPLIES		1,439.13		N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		1,439.13		N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		1,439.13		N
01 2620 610 001 2 000	SUPPLIES		21.30		N
01 2620 610 002 1 000	SUPPLIES		21.30		N
01 2620 610 004 0 000	SUPPLIES		21.30		N
01 2630 610 001 2 000	SUPPLIES		39.27		N
01 2630 610 002 1 000	SUPPLIES		39.27		N
01 2630 610 004 0 000	SUPPLIES		39.27		N
01 2670 610 001 2 000	SUPPLIES/PARTS		16.79		N
01 2670 610 002 2 000	SUPPLIES/PARTS		16.79		N
01 2670 610 004 2 000	SUPPLIES/PARTS		16.79		N

Vendor ID: HIEBNER	HIEBNER BODY SHOP	PO Number:	Invoice Number: 3/25	Amount:	1,018.72
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2630 431 001 0 000	REPAIRS/MAIN - 2020 HUSTLER SUPER		339.58		N
01 2630 431 002 0 000	REPAIRS/MAIN - 2020 HUSTLER SUPER		339.57		N
01 2630 431 004 0 000	REPAIRS/MAIN - 2020 HUSTLER SUPER		339.57		N

Vendor ID: HIRERI	HIRERIGHT LLC	PO Number:	Invoice Number: P1267072	Amount:	120.10
Description: BACKGROUND SCREENINGS		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 890 001 2 000	BACKGROUND SCREENINGS		40.03		N
01 2710 890 002 1 000	BACKGROUND SCREENINGS		40.04		N
01 2710 890 004 0 000	BACKGROUND SCREENINGS		40.03		N

Vendor ID: HOUCHE	HOUCHE BINDERY LTD	PO Number:	Invoice Number: 262983	Amount:	19.75
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	Status: A	1099 Amount: 19.75
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 2220 640 002 1 000	BOOKS - ELEM MEDIA		19.75	19.75	N

Vendor ID: PAYFLEX	INSPIRA	PO Number:	Invoice Number: 2117-2050950	Amount:	100.00
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 310 001 2 000	OFFICIAL ADMINISTRATIVE SERVICE		33.33		N

Invoice Listing - Detail

Posted - All; Batch Description APRIL 25 GENERAL INVOICES

01 2310 310 002 1 000	OFFICIAL/ADMINISTRATIVE SERVICES	33.34	N		
01 2310 310 004 0 000	OFFICIAL/ADMINISTRATIVE SERVICES	33.33	N		
Vendor ID: INSTAW	INSTRUMENTALIST AWARDS LLC	PO Number:	Invoice Number: 3/25	Amount:	134.00
Description: PINS/CERTIFICATE FRAME		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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	PINS/CERTIFICATE FRAME		134.00		N
Vendor ID: JJKELLER	J.J. KELLER & ASSOCIATES	PO Number:	Invoice Number: 9109999321	Amount:	176.33
Description: FEDERAL LAW POSTERS		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2510 610 001 2 000	FEDERAL LAW POSTERS		58.78		N
01 2510 610 002 1 000	FEDERAL LAW POSTERS		58.78		N
01 2510 610 004 0 000	FEDERAL LAW POSTERS		58.77		N
Vendor ID: JWPEPPERSO	J.W. PEPPER & SON, INC	PO Number:	Invoice Number: 3/25	Amount:	765.05
Description: SHEET MUSIC		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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	SHEET MUSIC		613.06		N
01 1100 610 002 1 000	SHEET MUSIC		65.99		N
01 1100 610 004 0 000	SHEET MUSIC		86.00		N
Vendor ID: JAYMAR	JAYMAR BUSINESS FORMS INC	PO Number:	Invoice Number: 065103	Amount:	352.86
Description: GENERAL FUND CHECKS		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2510 610 001 2 000	GENERAL FUND CHECKS		117.62		N
01 2510 610 002 1 000	GENERAL FUND CHECKS		117.62		N
01 2510 610 004 0 000	GENERAL FUND CHECKS		117.62		N
Vendor ID: JONESSS	JONES SCHOOL SUPPLY	PO Number:	Invoice Number: 2142665	Amount:	375.90
Description: HONOR ROLL MEDALS		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2120 610 001 2 000	HONOR ROLL MEDALS		375.90		N
Vendor ID: JOURNEYED	JOURNEY EDUCATION	PO Number:	Invoice Number: 10559286	Amount:	1,486.68
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 735 001 2 000	TECHNOLOGY SOFTWARE - HS		495.56		N
01 1100 735 002 1 000	TECHNOLOGY SOFTWARE - ELEM		495.56		N

Invoice Listing - Detail

Posted - All; Batch Description APRIL 25 GENERAL INVOICES

01 1100 735 004 0 000	TECHNOLOGY SOFTWARE - MS	495.56	N		
Vendor ID: KARCHER	KARCHER NORTH AMERICA, INC.	PO Number:	Invoice Number: 5335350192	Amount:	1,500.55
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 431 001 2 000	NON-TECH REPAIRS		500.19		N
01 2610 431 002 1 000	FIRE/REPAIRS		500.18		N
01 2610 431 004 0 000	NON-TECH REPAIRS		500.18		N
Vendor ID: KOPCHOS	KOPCHOS SANITATION, INC	PO Number:	Invoice Number: 1166017	Amount:	782.50
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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		260.83		N
01 2610 420 002 1 000	TRASH/SNOW/CLEANING		260.83		N
01 2610 420 004 0 000	TRASH/SNOW/CLEANING		260.84		N
Vendor ID: KSBLAW	KSB SCHOOL LAW	PO Number:	Invoice Number: 18506	Amount:	376.00
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	Status: A	1099 Amount: 376.00
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 2330 317 001 2 000	LEGAL FEES-BD OF ED		125.34	125.34	N
01 2330 317 002 1 000	LEGAL SERVICES		125.33	125.33	N
01 2330 317 004 0 000	LEGAL SERVICES		125.33	125.33	N
Vendor ID: MACKIN	MACKIN EDUCATIONAL RESOURCES	PO Number:	Invoice Number: 917941	Amount:	1,396.33
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2220 640 001 2 000	BOOKS - SECONDARY MEDIA		738.69		N
01 2220 640 002 1 000	BOOKS - ELEM MEDIA		360.78		N
01 2220 640 004 0 000	BOOKS & PERIODICALS		296.86		N
Vendor ID: MATHTG	MATHESON TRI-GAS INC	PO Number:	Invoice Number: 3/25	Amount:	1,853.49
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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		1,853.49		N
Vendor ID: MCCOR	MCCORMICK'S HEATING & AIR CONDITIONING	PO Number:	Invoice Number: 2027	Amount:	321.50
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2620 431 001 2 000	NON-TECH REPAIRS		107.16		N

01 2620 431 002 1 000	NON-TECH REPAIRS	107.17	N		
01 2620 431 004 0 000	NON-TECH REPAIRS	107.17	N		
Vendor ID: SEWARF	MEMORIAL HEALTH CARE SYSTEMS	PO Number:	Invoice Number: 23930	Amount:	100.00
Description: DRUG SCREEN		Invoice Date: 03/01/2025	Due Date: 03/31/2025	Status: A	1099 Amount: 100.00
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	DRUG SCREEN		33.33	33.33	N
01 2710 890 002 1 000	DRUG SCREEN		33.33	33.33	N
01 2710 890 004 0 000	DRUG SCREEN		33.34	33.34	N
Vendor ID: MERLES	MERLE'S FLOWER SHOP	PO Number:	Invoice Number: 160996/1	Amount:	135.00
Description: ORTMEIER FLOWERS		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 610 001 2 000	ORTMEIER FLOWERS		45.00		N
01 2310 610 002 1 000	ORTMEIER FLOWERS		45.00		N
01 2310 610 004 0 000	ORTMEIER FLOWERS		45.00		N
Vendor ID: MIDALAR	MIDWEST ALARM SERVICES	PO Number:	Invoice Number: 491557, 5591, 5590	Amount:	903.81
Description: FIRE ALARM MONITORING/INSPECTION		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2670 431 001 2 000	FIRE ALARM MONITORING/INSPECTION		301.27		N
01 2670 431 002 2 000	FIRE ALARM MONITORING/INSPECTION		301.27		N
01 2670 431 004 2 000	FIRE ALARM MONITORING/INSPECTION		301.27		N
Vendor ID: NORRISPPD	NORRIS PUBLIC POWER DISTRICT	PO Number:	Invoice Number: 3/25	Amount:	9,913.48
Description: ELECTRIC		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 621 001 2 000	ELECTRIC		3,304.49		N
01 2610 621 002 1 000	ELECTRIC		3,304.50		N
01 2610 621 004 0 000	ELECTRIC		3,304.49		N
Vendor ID: ONESOURCE	ONE SOURCE BACKGROUND COMPANY	PO Number:	Invoice Number: 2022177062	Amount:	20.00
Description: BACKGROUND CHECKS		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 340 001 2 000	BACKGROUND CHECKS		6.67		N
01 2310 340 002 1 000	BACKGROUND CHECKS		6.67		N
01 2310 340 004 0 000	BACKGROUND CHECKS		6.66		N
Vendor ID: PACSAVSEW	PAC N SAVE - SEWARD	PO Number:	Invoice Number: 3/25	Amount:	101.96
Description: FCS FOOD		Invoice Date: 03/01/2025	Due Date: 03/31/2025	Status: A	1099 Amount: 0.00

Invoice Listing - Detail

Posted - All; Batch Description APRIL 25 GENERAL INVOICES

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	FCS FOOD		89.98		N
01 1100 610 004 0 000	FCS FOOD		11.98		N
Vendor ID: POTTER	POTTER REPAIR	PO Number:	Invoice Number: 3/25	Amount:	316.88
Description: MUFFLER REPAIR 07 IMPALA		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2730 431 001 0 000	MUFFLER REPAIR 07 IMPALA		105.62		N
01 2730 431 002 0 000	MUFFLER REPAIR 07 IMPALA		105.63		N
01 2730 431 004 0 000	MUFFLER REPAIR 07 IMPALA		105.63		N
Vendor ID: PRIMEC	PRIME SECURED	PO Number:	Invoice Number: 95925	Amount:	740.80
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2660 431 001 2 000	MAINTENANCE/REPAIRS/SERVICE		246.93		N
01 2660 431 002 2 000	MAINTENANCE/REPAIRS/SERVICES		246.93		N
01 2660 431 004 2 000	MAINTENANCE/REPAIRS/SERVICES		246.94		N
Vendor ID: PROVID	PROVIDENCE WORKING CANINES	PO Number:	Invoice Number: 10388	Amount:	563.14
Description: K9 SWEEP		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2670 350 001 2 000	K9 SWEEP		187.72		N
01 2670 350 002 2 000	K9 SWEEP		187.71		N
01 2670 350 004 2 000	K9 SWEEP		187.71		N
Vendor ID: UNITE	SEGRA	PO Number:	Invoice Number: SI-25-013176	Amount:	210.72
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 530 001 2 000	COMMUNICATIONS		70.24		N
01 1100 530 002 1 000	COMMUNICATIONS		70.24		N
01 1100 530 004 0 000	COMMUNICATIONS		70.24		N
Vendor ID: SHERWIN	SHERWIN WILLIAMS CO, THE	PO Number:	Invoice Number: 0056-0	Amount:	41.64
Description: PAINT		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2620 610 001 2 000	PAINT		13.88		N
01 2620 610 002 1 000	PAINT		13.88		N
01 2620 610 004 0 000	PAINT		13.88		N

Invoice Listing - Detail

Posted - All; Batch Description APRIL 25 GENERAL INVOICES

Vendor ID: SITEONE	SITE ONE LANDSCAPE SUPPLY	PO Number:	Invoice Number: 151216232-001	Amount: 655.55
Description: WEED/FEED		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2630 610 001 2 000	WEED/FEED		218.52	N
01 2630 610 002 1 000	WEED/FEED		218.51	N
01 2630 610 004 0 000	WEED/FEED		218.52	N
Vendor ID: STAPLES	STAPLES	PO Number:	Invoice Number: 7004625257	Amount: 1,421.64
Description: COPY PAPER		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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	COPY PAPER		473.88	N
01 1100 610 002 1 000	COPY PAPER		473.88	N
01 1100 610 004 0 000	COPY PAPER		473.88	N
Vendor ID: TRUCKCEN	TRUCK CENTER COMPANIES	PO Number:	Invoice Number: XA108167763:02	Amount: 3.50
Description: 25A - PART		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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	25A - PART		1.17	N
01 2710 610 002 1 000	25A - PART		1.17	N
01 2710 610 004 0 000	25A - PART		1.16	N
Vendor ID: VERIZONC	VERIZON CONNECT	PO Number:	Invoice Number: 60600067090	Amount: 379.00
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 643 001 2 000	WEB/CLOUD SOFTWARE		126.34	N
01 2710 643 002 1 000	WEB/CLOUD SOFTWARE		126.33	N
01 2710 643 004 0 000	WEB/CLOUD SOFTWARE		126.33	N
Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number: 6109925219	Amount: 60.08
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 382 001 2 000	DISTANCE EDUCATION/TELECOMM		20.03	N
01 1100 382 002 1 000	DISTANCE EDUCATION/TELECOMM		20.03	N
01 1100 382 004 0 000	DISTANCE EDUCATION/TELECOMM		20.02	N
Vendor ID: VILLAG	VILLAGE OF UTICA	PO Number:	Invoice Number: 3/25	Amount: 1,220.43
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 410 001 2 000	WATER & SEWER	406.81	N
01 2610 410 002 1 000	WATER & SEWER	406.81	N
01 2610 410 004 0 000	WATER & SEWER	406.81	N

Vendor ID: WINDST	WINDSTREAM	PO Number:	Invoice Number: 3/25	Amount: 549.59
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 382 001 2 000	DISTANCE EDUCATION/TELECOMM		183.19	N
01 2510 382 002 1 000	DISTANCE EDUCATION/TELECOMM		183.20	N
01 2510 382 004 0 000	DISTANCE EDUCATION/TELECOMM		183.20	N

Vendor ID: WYEBOT	WYEBOT, INC	PO Number:	Invoice Number: 2025-10105	Amount: 700.00
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 650 001 2 000	TECHNOLOGY SUPPLIES - HS		233.34	N
01 1100 650 002 1 000	TECHNOLOGY SUPPLIES - ELEM		233.33	N
01 1100 650 004 0 000	TECHNOLOGY SUPPLIES - MS		233.33	N

Vendor ID: YORKEQU	YORK EQUIPMENT, INC	PO Number:	Invoice Number: E906331	Amount: 2,200.00
Description: BOBCAT		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 2630 731 001 0 000	BOBCAT		733.33	N
01 2630 731 002 0 000	BOBCAT		733.33	N
01 2630 731 004 0 000	BOBCAT		733.34	N

Vendor ID: ZITO	ZITO BUSINESS	PO Number:	Invoice Number: 446426	Amount: 121.69
Description:		Invoice Date: 03/01/2025	Due Date: 03/31/2025	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 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:	12,271.80	Report Total:	96,975.82
--------------------	-----------	---------------	-----------

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; 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	(23,965.22)	1,864.57	166.00	0.00	(25,663.79)
05 704 0050	CONCESSIONS FUND BALANCE	43,638.13	10,904.87	10.00	(2,047.68)	30,695.58
05 704 0052	BRONCO STORE FUND BALANCE	1,755.18	58.14	0.00	0.00	1,697.04
05 704 0053	MARKET 67 FUND BALANCE	1,155.74	0.00	0.00	0.00	1,155.74
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	16,433.56	3,649.44	1,680.00	897.09	15,361.21
05 704 0104	BOYS BASKETBALL FUND BALANCE	869.85	0.00	0.00	0.00	869.85
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	248.85	1,852.77
05 704 0107	GIRLS BASKETBALL FUND BALANCE	1,335.50	0.00	0.00	0.00	1,335.50
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	67.27	0.00	0.00	305.46
05 704 0116	VOLLEYBALL FUND BALANCE	5,504.80	240.00	400.00	0.00	5,664.80
05 704 0117	WRESTLING FUND BALANCE	2,497.64	0.00	0.00	0.00	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	1,510.75	30.00	0.00	124.17	1,604.92
05 704 0204	JH BOYS BASKETBALL FUND BALANCE	138.35	0.00	0.00	0.00	138.35
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	(3,854.54)	0.00	0.00	0.00	(3,854.54)
05 704 0304	E-SPORTS FUND BALANCE	(63.28)	36.91	0.00	0.00	(100.19)
05 704 0305	FBLA FUND BALANCE	521.52	200.00	0.00	0.00	321.52
05 704 0306	FCCLA FUND BALANCE	3,119.20	1,088.46	0.00	0.00	2,030.74
05 704 0307	FFA FUND BALANCE	48,558.02	5,287.64	199.00	0.00	43,469.38
05 704 0308	MUSICAL FUND BALANCE	7,913.46	465.97	0.00	0.00	7,447.49
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	0.00	0.00	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)	0.00	0.00	0.00	(6,266.33)

Activity Fund Balance Report - Summary - Exclude Encumbrances

03/2025 - 03/2025

Regular; Beginning Month 03/2025; Processing Month 03/2025; 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	171.39	374.00	443.00	0.00	240.39
05 704 0315	STUDENT COUNCIL FUND BALANCE	2,818.02	0.00	0.00	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	561.79	625.00	150.00	137.19	223.98
05 704 0318	VOCAL MUSIC FUND BALANCE	(156.00)	0.00	0.00	0.00	(156.00)
05 704 0319	MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	1,005.14	0.00	100.00	0.00	1,105.14
05 704 0320	FCA FUND BALANCE	274.62	0.00	0.00	0.00	274.62
05 704 0321	EdRISING FUND BALANCE	2,515.17	0.00	0.00	640.38	3,155.55
05 704 0406	CLASS 2025 FUND BALANCE	3,121.56	0.00	0.00	0.00	3,121.56
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	1,446.06	0.00	0.00	0.00	1,446.06
05 704 0409	CLASS 2028 FUND BALANCE	3,176.46	732.37	158.00	0.00	2,602.09
05 704 0700	BOOSTER CLUB FUND BALANCE	(467.48)	9,177.35	9,177.35	0.00	(467.48)
05 704 0702	CHROMEBOOK ASSURANCE FUND BALANCE	6,765.64	0.00	20.00	0.00	6,785.64
05 704 0705	LIBRARY FUND BALANCE	84.24	52.77	0.00	0.00	31.47
05 704 0706	SCIENCE FUND BALANCE	890.81	0.00	0.00	0.00	890.81
05 704 0707	WEIGHT ROOM FUND BALANCE	5,056.59	5,396.52	0.00	0.00	(339.93)
05 704 0708	YEARBOOK FUND BALANCE	6,504.80	0.00	25.00	0.00	6,529.80
05 704 0709	SHOP/TECH FUND BALANCE	2,659.10	0.00	30.00	0.00	2,689.10
05 704 0710	CHESS CLUB FUND BALANCE	402.02	0.00	0.00	0.00	402.02
05 704 0800	CENTENNIAL CHOICE FUND BALANCE	24,704.04	8,796.66	0.00	0.00	15,907.38
05 704 0801	DISTRICT REIMBURSEMENT FUND BALANCE	(310.88)	98.50	0.00	0.00	(409.38)
05 704 0900	GENERAL FUND BALANCE	2,778.14	0.00	280.00	0.00	3,058.14
Fund Total: 05		<u>163,930.07</u>	<u>49,146.44</u>	<u>12,838.35</u>	<u>0.00</u>	<u>127,621.98</u>

Account Balances - As of 4/3/2025

Account	4/3/2025 Balance
Bank Accounts	
Elementary	35,076.28
Reading Classic	0.00
Savings	3,013.24
TOTAL Bank Accounts	38,089.52
Liability Accounts	
BACKPACK	-9,592.23
Books	-203.84
Boxtops	-1,721.84
Camp Invention	-8,600.00
Fundraiser	-13,563.08
General	-2,203.86
Girls on the Run	-363.94
Pictures	0.00
Polk Grant	0.00
Supplies Grant	-520.39
TOTAL Liability Accounts	-36,769.18
OVERALL TOTAL	1,320.34

April 2025 Board Meeting						
March 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>\$7,572.63</u>	
				Total	\$7,572.63	
Depreciation Fund	Farmers & Merchants	MMA			<u>\$43,138.78</u>	\$14.66
				Total	\$43,138.78	
Unemployment Ins.	Cornerstone Bank	CD			\$61,050.94	\$337.00
	Cornerstone Bank	MMA			<u>\$7,359.56</u>	<u>\$5.36</u>
				Total	\$68,410.50	\$342.36
Building Fund	First Bank of Utica	Building Fund			\$608,222.47	\$1,045.51
		Bond Fund			<u>\$468,555.86</u>	<u>\$967.28</u>
				Total	\$1,076,778.33	\$2,012.79
General Account	York State, Gresham	CD			\$200,501.32	\$2,121.46
	First Bank of Utica	PayFlex Acct			\$15,950.19	
				Total	\$216,451.51	\$2,121.46
	First Bank of Utica	Checking			<u>\$2,755,363.59</u>	\$2,898.07
		General Fund Total	\$2,976,834.63			
		Total Invested All Accounts Combined			<u>\$4,167,715.34</u>	
		Total amount invested at Farmers & Merchants	\$43,138.78			
		Total amount invested at First Bank of Utica	\$3,855,664.74			
		Total amount invested at Cornerstone Bank, Waco . . .	\$68,410.50			
		Total amount invested at York State, Gresham	<u>\$200,501.32</u>			
		Total Invested	\$4,167,715.34			

RESOLUTION

A RESOLUTION CALLING A SPECIAL ELECTION IN SEWARD COUNTY SCHOOL DISTRICT 0567 (CENTENNIAL PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA; AND RELATED MATTERS

BE IT RESOLVED BY THE BOARD OF EDUCATION OF SEWARD COUNTY SCHOOL DISTRICT 0567 (CENTENNIAL PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA:

Section 1. The Board of Education (the “**Board**”) of Seward County School District 0567 (Centennial Public Schools) in the State of Nebraska (the “**District**”) hereby finds and determines as follows:

(a) The District is duly organized as a Class III school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, embracing territory having a population of more than 1,000 and less than 150,000 inhabitants that maintains both elementary and high school grades under the direction of a single board of education.

(b) It is necessary that funds be provided to pay the costs of constructing additions, renovations and improvements to the District’s existing school buildings and facilities, including renovations related to kitchen and classroom spaces, construction of a new bus barn, and an auxiliary gym addition, and providing necessary equipment and apparatus for such buildings and facilities (collectively, the “**Project**”).

(c) To pay the costs of the Project, it will be necessary for the District to issue general obligation bonds of the District in an aggregate stated principal amount not to exceed Seven Million Nine Hundred Thousand Dollars (\$7,900,000).

(d) No proposition for the issuance of bonds for any such purposes has been submitted to the electors of the District within six months preceding the date of the special election called by this Resolution.

Section 2. A special election (the “**Election**”) is hereby called and shall be held in the District on June 10, 2025, (the “**Election Date**”) at which election there shall be submitted to the qualified electors of the District the following proposition:

“Shall Seward County School District 0567 (Centennial Public Schools) in the State of Nebraska issue its general obligation bonds in an aggregate stated principal amount not to exceed Seven Million Nine Hundred Thousand Dollars (\$7,900,000), to pay the costs of constructing additions, renovations and improvements to the District’s existing school buildings and facilities, including renovations related to kitchen and classroom spaces, construction of a new bus barn, and an auxiliary gym addition, and providing necessary equipment and apparatus for such buildings and facilities; with such bonds to be issued in one or more series, at such time or times, to bear interest at such rate or rates, to be sold at such prices and to become due at such time or times as may be fixed by, or determined at the direction of, the Board of Education; and

“Shall the School District cause to be levied and collected annually a special levy of taxes against all the taxable property in the School District sufficient in rate and amount to pay the principal of and interest on such bonds as the same become due?”

The ballots to be voted on and cast at such election shall have printed thereon the foregoing proposition with the words “FOR such Bonds and tax” and “AGAINST such Bonds and tax” following the proposition.

Qualified electors voting in favor of the proposition shall blacken the oval opposite the words “FOR such Bonds and tax” following such proposition, and qualified electors voting against such proposition shall blacken the oval opposite the words “AGAINST such Bonds and tax” following such proposition.

Section 3. The Secretary is hereby authorized and directed to certify a copy of this Resolution to the Election Commissioner of Seward County, Nebraska (the “**Election Commissioner**”) on or before April 18, 2025, which is the eighth Friday prior to the Election Date, who shall designate the polling places (if the Election Commissioner determines to hold an election at polling places), appoint the election officials and otherwise conduct the Election as provided by law. The District hereby agrees to reimburse the Election Commissioner for the expenses of conducting the Election.

Section 4. Notice of the Election shall be published prior to the Election Date by the Election Commissioner to the extent required by law. Notice of the Election shall be given to the qualified electors of the District at least 20 days prior to the Election and a copy of the sample ballot shall be published one time not more than ten days nor less than three days prior to the Election, or as otherwise provided by law, such notice and sample ballot to be published in a newspaper of general circulation in the District, and the Secretary be and hereby is directed to cause such notice and sample ballot to be published.

Section 5. The form of ballot and form of notice for such bond election shall be in substantially the form attached to this Resolution as **Attachment I**, utilizing the appropriate provisions for an election held by mail or at polling places, as applicable, and with such other additions and changes determined appropriate by the Election Commissioner. The Secretary of the Board is hereby authorized and directed in conjunction with the Election Commissioner conducting the Election, to arrange for the printing of the necessary ballots for the Election and to do all other things and to take all other appropriate or necessary action in order to cause the Proposition to be submitted to the qualified electors of the District as above provided.

Section 6. Anything to the contrary herein notwithstanding, the President and Secretary of the Board and the Superintendent of the District are each hereby authorized and directed to (a) cause the form of ballot and form of notice approved herein and attached hereto as **Attachment II** to be published in accordance with such laws, with such changes therein as such officials, in consultation with counsel to the District and bond counsel, deem necessary or appropriate to conform to such laws, and (b) take all further actions necessary to comply with all publication and filing deadlines and other election procedures and requirements as may be necessary or proper to submit the proposition described in **Section 2** hereof to the qualified electors of the District on the Election Date.

[The remainder of this page intentionally left blank.]

Section 7. This Resolution shall take effect and be in force from and after its passage as provided by law.

PASSED: _____, 2025.

**SEWARD COUNTY SCHOOL DISTRICT 0567
(CENTENNIAL PUBLIC SCHOOLS) IN THE
STATE OF NEBRASKA**

ATTEST:

By: _____
President

By: _____
Secretary

**OFFICIAL BALLOT
SCHOOL BOND ELECTION
SEWARD COUNTY SCHOOL DISTRICT 0567
(CENTENNIAL PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA**

Tuesday, June 10, 2025

“Shall Seward County School District 0567 (Centennial Public Schools) in the State of Nebraska issue its general obligation bonds in an aggregate stated principal amount not to exceed Seven Million Nine Hundred Thousand Dollars (\$7,900,000), to pay the costs of constructing additions, renovations and improvements to the District’s existing school buildings and facilities, including renovations related to kitchen and classroom spaces, construction of a new bus barn, and an auxiliary gym addition, and providing necessary equipment and apparatus for such buildings and facilities; with such bonds to be issued in one or more series, at such time or times, to bear interest at such rate or rates, to be sold at such prices and to become due at such time or times as may be fixed by, or determined at the direction of, the Board of Education; and

“Shall the School District cause to be levied and collected annually a special levy of taxes against all the taxable property in the School District sufficient in rate and amount to pay the principal of and interest on such bonds as the same become due?”



FOR such Bonds and tax



AGAINST such Bonds and tax

Electors voting in favor of the proposition shall blacken the oval opposite the words “FOR such Bonds and tax” following such proposition, and electors voting against such proposition shall blacken the oval opposite the words “AGAINST such Bonds and tax” following the proposition.

NOTE: PUBLISH 1 TIME before election on or after May 31, 2025, but before June 7, 2025

**NOTICE OF SCHOOL BOND ELECTION
SEWARD COUNTY SCHOOL DISTRICT 0567
(CENTENNIAL PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA**

Tuesday, June 10, 2025

PUBLIC NOTICE is hereby given to the qualified electors of Seward County School District 0567 (Centennial Public Schools) in the State of Nebraska (the “**District**”) that a special election has been called and will be held in the District on Tuesday, June 10, 2025, at which time there shall be submitted to the qualified electors of the District the following proposition:

“Shall Seward County School District 0567 (Centennial Public Schools) in the State of Nebraska issue its general obligation bonds in an aggregate stated principal amount not to exceed Seven Million Nine Hundred Thousand Dollars (\$7,900,000), to pay the costs of constructing additions, renovations and improvements to the District’s existing school buildings and facilities, including renovations related to kitchen and classroom spaces, construction of a new bus barn, and an auxiliary gym addition, and providing necessary equipment and apparatus for such buildings and facilities; with such bonds to be issued in one or more series, at such time or times, to bear interest at such rate or rates, to be sold at such prices and to become due at such time or times as may be fixed by, or determined at the direction of, the Board of Education; and

“Shall the School District cause to be levied and collected annually a special levy of taxes against all the taxable property in the School District sufficient in rate and amount to pay the principal of and interest on such bonds as the same become due?”



FOR such Bonds and tax



AGAINST such Bonds and tax

Electors voting in favor of the proposition shall blacken the oval opposite the words “FOR such Bonds and tax” following such proposition, and electors voting against such proposition shall blacken the oval opposite the words “AGAINST such Bonds and tax” following the proposition.

Ballots for early voting may be obtained from the Election Commissioner of Seward County, Nebraska in Seward, Nebraska.

By Mail Election

This election will be an election by mail. All registered voters residing within Seward County School District 0567 (Centennial Public Schools) will receive their ballot by mail and therefore no polling places will be open for voting. Ballots will be mailed by the Election Commissioner of Seward County between May 19, 2025, and May 31, 2025. Upon receipt of the official ballot, the registered voter shall mark it, seal the ballot in the identification envelope supplied with the ballot, sign the identification envelope, and comply with the instructions provided with the ballot.

Voter Registration Deadlines

The deadline to register to vote at an agency, online, with a deputy registrar, by mail or delivered by an agent is May 27, 2025. The deadline for in-person registration is May 30, 2025, by 6:00 p.m. at the Seward County Election Commissioner's Office located at 529 Seward Street, Room 205, Seward Nebraska. Any voter who changes information on a current registration or registers to vote after the ballots have been mailed but before the in-person registration deadline of May 30, 2025, by 6:00 p.m., will be given a ballot at the time of registration or change. Ballots for early voting may be obtained at the Seward County Election Commissioner's office.

Ballot Return Deadline

Voted ballots, sealed in the completed identification envelope and completed in accordance with the instructions provided with the ballot, must be delivered by mail, in person, or by an agent to the Seward County Election Commissioner's Office located at 529 Seward Street, Room 205, Seward, Nebraska, 68434, or as otherwise instructed by the Election Commissioner. Ballots must be received no later than 5:00 p.m. on Tuesday, June 10, 2025.

BY ORDER OF THE BOARD OF EDUCATION
OF SEWARD COUNTY SCHOOL DISTRICT
0567 (CENTENNIAL PUBLIC SCHOOLS) IN
THE STATE OF NEBRASKA

NOTE TO SCHOOL DISTRICT: PUBLISH weekly for 4 consecutive weeks immediately preceding the election, with final publication within 7 days of June 10, 2025.

4056
Resignation of Certificated Staff

Certificated staff members who know they will not be returning to employment at the school district for the following school year are encouraged to submit their resignations as early as possible, to enable the board to find suitable replacements. Unless otherwise required by law or contract, the following resignation requirements apply.

Staff members who submit their resignations to the board of education after **March 15th** but before June 1st will be released from the next school year's contract so long as the board is able to obtain the services of a suitable replacement. Suitability determinations will be made solely by the district and will be based upon, but not limited to, experience, quality, availability of adequate candidates, effect on extracurricular programs, class offerings, and effect on students. Staff members who refuse to fulfill their contractual obligations will be reported to the Professional Practices Committee of the Nebraska Department of Education.

Adopted on: 4/10/2017
Revised on: 1/15/2024
Reviewed on: 3/14/2022

3014 Use of School Property

1. Use of Specific Facilities by Application and Agreement

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

2. General Facilities Use Guidelines

- a. School facilities may be used by various education and community organizations and individuals when it is in the interest of the general public.
- b. School facilities may not be used for personal profit and other commercial purposes. The district opens its facilities to district patrons for the benefit of the public, not commercial uses. Due to the complications created by groups or individuals using district facilities for commercial purposes, these uses are prohibited. Booster clubs and other organizations raising money purely for the support of student groups, as defined below, and not for personal profit are not considered commercial uses but must comply with the district's policies which apply to these groups.
- c. Any person or group using school facilities must assure that it will be responsible for maintaining order, protecting property, and providing security and safety.
- d. Only those organizations and persons who are known to school officials, who have financial resources sufficient to cover all rentals and possible damages, and who are willing to discharge such obligations shall be permitted to use the school facilities and equipment.
- e. The rental fees for school facilities shall be set annually by the board.
- f. Non-curricular student groups or non-student groups (as those terms are defined below) that wish to use the facility must submit a facility use application which

may be obtained from the district's central office. The application must be received by the superintendent prior to the approval of any facility use.

- g. The shop and weight room may not be used by students when school is not in session, unless supervised by a district staff member or a responsible adult upon approval of the Superintendent. Use of the shop and weight room in violation of this provision may lead to the students being denied access to these facilities or other consequences permitted by board policy and Nebraska law.
- h. Any person or group using the school facilities, for any purpose, must comply with all of the district's policies, rules, and regulations.

3. Definitions

- a. "Curriculum-related student groups" shall mean students participating in school-sponsored activities, supervised by district staff, related to the curriculum, and recognized by the board.
- b. "Extracurricular student groups" shall mean students participating in an extracurricular activity, sponsored by the district, supervised by district staff, and recognized by the board, such as athletic teams and academic teams which are not otherwise categorized as "curriculum related student groups."
- c. "Non-curriculum related student groups" shall mean all other groups composed primarily of students who attend the district participating in activities such as Boy Scouts, Girl Scouts, 4-H, political groups, religious groups, and other similar youth groups.
- d. "Non-student group" shall mean all other groups or individuals who apply to use district facilities.
- e. "Superintendent" shall mean the superintendent of schools or his/her designee.

4. Use of School Property by Student Groups

- a. Curriculum-related and Extracurricular student groups
 - i.) Curriculum-related and Extracurricular student groups may use school facilities at no cost to the group, if they restore the facilities to their prior state after using them.
 - ii.) The district shall bear any costs associated with use by these groups (e.g., the fee paid to a cook or a custodian required to be in attendance).
 - iii.) Curriculum-related and Extracurricular student groups have priority over non-curriculum related student groups and non-student groups.

b. Non-curriculum related student groups

i. Non-curriculum related student groups may use the school building during non-instructional time. Such use shall be without charge.

(1) Such uses shall occur while the building is normally open and there is a minimum of interference with custodians or other student and staff facility use.

(2) These groups may use the school buildings in the evening for meetings if the group is sponsored by an adult and the adult (1) files the application to use the facilities on behalf of the group and (2) assumes responsibility for cleanup and placing the area back in the condition it was in prior to use.

ii. Non-curriculum related student groups must apply for use of the facilities and secure the superintendent's permission before using school facilities.

iii. Non-curriculum related student groups may meet only on school premises at times and places determined by the superintendent.

iv. Non-curriculum related student groups must meet each of the following conditions to secure the superintendent's permission to use school facilities:

(1) The facility use will occur during non-instructional time.

(2) The district has facilities available to accommodate the group.

(3) The use is voluntary and for the general benefit of the student participants.

(4) The use will not substantially interfere with the orderly conduct of educational activities and other programs within the school.

5. Use of facilities by non-student groups

a. The superintendent may authorize the use of any school facilities for non-school activities by non-school groups.

b. In addition to the guidelines listed elsewhere in this policy and other board policies or administrative protocol, the superintendent will consider the following when making determinations regarding use of district facilities by non-student groups:

i. The local education association may hold meetings when classes are not in

session and staff members are not on duty.

- ii. Non-student groups which provide education-related programming and services for students and staff may be given priority of use over other outside groups. The superintendent has sole discretion in determining whether proposed uses relate sufficiently to the district's educational standards and programs.
- iii. Non-student groups which provide programming and services for community members and others living within the district may be given priority of use over other outside groups.

c. Denial of access

- i. The superintendent may limit or deny access to school buildings, grounds, and activities to any person whom the superintendent deems to be using the facilities inappropriately and contrary to the district's mission.
- ii. Upon determining that a person or group has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the superintendent shall take such action as he or she determines appropriate, including directing the person to cease engaging in the conduct or to leave the school premises or activity immediately. The superintendent may request assistance from law enforcement authorities to remove an offending person from the school grounds. A person who enters school premises in violation of these conditions shall be deemed to be trespassing.
- iii. The superintendent shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises.
- iv. Students, faculty, and community members may use or lease school equipment for non-school use only if they have received the prior permission of the superintendent.

7. Proof of Insurance

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

facilities until proof of satisfaction of this requirement is submitted to the superintendent.

8. Fees for Admission

- a. Non-curriculum related and non-student groups may not charge a fee to participate in or be a spectator at any recreational activity, event, or other such gathering occurring on district grounds unless approved in advance by the superintendent.
- b. If the district retains control over the area of the premises in which the non-curricular and non-student group desires to use, meaning the district provides supervision, staffing, custodial services, or otherwise maintains its control during the group's use of the facilities, the group may not charge a fee for admission under any circumstances.
- c. Non-curricular and non-student groups may charge for parking or vehicle entry onto the premises unless otherwise prohibited by the superintendent.

Adopted on: 2/8/2016

Revised on: 2/14/2022

Reviewed on: 4/10/2023

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.



Gale's Welding, Inc.
1407 ROAD V
WACO NE 68460

Estimate #

5972

3/25/2025

Billing Address

CENTENNIAL PUBLIC SCHOOLS
1301 CENTENNIAL
UTICA NE 68456

Ship To

CENTENNIAL PUBLIC SCHOOLS
1301 CENTENNIAL
UTICA, NE 68456

P.O. No.	Project Name	Rep
	Field Goal Posts	ERN

Line	Item	Description	Qty	List	Total
		GOALPOST GROUND SLEEVES FAB & INSTALL (QTY 4)			
	8.00	8" Sch 40 Galvanized Pipe (Sleeve pipe)	20	47.25	945.00
	.3750	3/8" Plate (Sleeve baseplates)	4	21.80	87.20
	CS5C-08-01...	1/2" x 1 1/2" Hex Head Cap Screw (Grade 5 Coarse)	16	0.74	11.84
	HN5C-08	1/2" Hex Nut Grade (Leveling bolts)	32	0.24	7.68
	.125	1/8" Alum Sheet (11 Ga) (Below ground framing box on top of footing, box plug/caps)	96	10.32	990.72
	Design & Dr...	Draw ground framing boxes and box plug/caps, draw goal post with hinge assembly and hyd cylinder length/pinning locations for laying goalpost down	1	600.00	600.00
	Fabrication	Cut material to size/length; CNC cut box pieces; set up brake; bend up box pieces; load pipe pieces onto CNC for cutting leveling holes and pinning hole for goal post; assemble ground sleeves; weld ground sleeves out	1	1,750.00	1,750.00

<p>Welding & Fabrication Since 1979</p> <p>Office # 402.728.5246</p> <p>Website  Facebook </p>	Subtotal
	Sales Tax ()
	Total



Gale's Welding, Inc.
1407 ROAD V
WACO NE 68460

Estimate #

5972

3/25/2025

Billing Address

CENTENNIAL PUBLIC SCHOOLS
1301 CENTENNIAL
UTICA NE 68456

Ship To

CENTENNIAL PUBLIC SCHOOLS
1301 CENTENNIAL
UTICA, NE 68456

P.O. No.

Project Name

Rep

Field Goal Posts

ERN

Line	Item	Description	Qty	List	Total
	Install	Load equipment, drive to School; dig footing holes with bobcat auger; clean holes out; dump and tamp gravel in bottom of holes; set, level, and anchor pipe sleeve pieces in holes; pour concrete footings around pipe sleeves	1	4,250.00	4,250.00
	Job Mileage	To & From School	15	1.75	26.25
		GOALPOST FAB & INSTALL (QTY 2)			
6.00		6" Sch 40 Pip (Support Posts)	25	20.82	520.50
4.0"		4" Sch 40 6061 T6 Alum Pipe (Uprights)	80	26.81	2,144.80
6.0"		6" Sch 40 6061 T6 Alum Pipe (Crossbars)	48	47.10	2,260.80
.2500		1/4" Plate	10	11.44	114.40
.7500		3/4" Plate	3	36.62	109.86
.3750		3/8" Plate	1	21.80	21.80
1.0000		1" Cold Rolled	2	4.56	9.12
Misc		Hydraulic cylinders	2	225.00	450.00
Fittings		Hydraulic quick connect fitting sets	2	150.00	300.00
Fittings		Hydraulic hoses with quick connect fittings	2	150.00	300.00
Fittings		Misc lines and fittings for quick connect connection	2	100.00	200.00
CUSTOM F...		Fabrication/bending of goal post arcs by Tulsa Tube Bending	2	1,000.00	2,000.00

Welding & Fabrication Since 1979

Office # 402.728.5246

Website



Facebook



Subtotal

Sales Tax ()

Total



Gale's Welding, Inc.
1407 ROAD V
WACO NE 68460

Estimate #

5972

3/25/2025

Billing Address

CENTENNIAL PUBLIC SCHOOLS
1301 CENTENNIAL
UTICA NE 68456

Ship To

CENTENNIAL PUBLIC SCHOOLS
1301 CENTENNIAL
UTICA, NE 68456

P.O. No.	Project Name	Rep
	Field Goal Posts	ERN

Line	Item	Description	Qty	List	Total
	Fabrication	Cut materials to length, CNC cut attachment holes in goal post components, CNC cut plates for flanges at hinge point, Assemble goal post to ensure straight and true, install cylinders and test operation	12	130.00	1,560.00
	Install	Initial install of goalpost in all 4 sleeve locations to ensure removal and installation capability and fitment	16	145.00	2,320.00
	Job Mileage	To & From Site	7.5	1.25	9.38
		Concrete cost for footings NOT INCLUDED. We could mix quikrete on site and pour using our mixer or if you would prefer we could us Volzke Corp to bring it in.			

<p>Welding & Fabrication Since 1979</p> <p>Office # 402.728.5246</p> <p>Website  Facebook </p>	Subtotal	\$20,989.35
	Sales Tax ()	\$0.00
	Total	\$20,989.35



Remit To:
Sportsfield Specialties
PO Box 231
Delhi, NY 13753

Quote Number: 114317

QUOTE

Page: 1 of 3

<p>Quote To: Centennial Public School 1301 Centennial Ave Utica NE 68456US</p>	<p>Ship To: Centennial Public School 1301 Centennial Ave Utica, NE 68456 US</p>	<p>Date: 3/27/2025 Expires: 5/26/2025 PO Num: Centennial Public School - Goalposts Sales Person: Jay Hayes Cell: 720-202-3937 Email: jhayes@sportsfield.com</p>
---	--	--

USD

Line	Part	Description	Qty /	Sales UoM	Unit Price	Line Total
1	GP620ADJGH-Y		2.00	EA	\$15,405.00	\$30,810.00
		AdjustRight® Gooseneck Hydraulically Hinged Adjustable High School/College Football Goal Post, Aluminum, 6' Offset with 20' Uprights, Hardware Kit and Directional Flags, Powder Coated Yellow Finish, GPGS Ground Sleeve Sold Separately				
2	GP620ADJ-Y	Alternate	2.00	EA	\$6,610.00	\$13,220.00
		(Items marked as "Alternate" are not included in the quote totals)				
		AdjustRight® Adjustable High School/College Football Goal Post, Aluminum, 6' Offset with 20' Uprights, Hardware Kit and Directional Flags, Powder Coated Yellow Finish, GPGS Ground Sleeve Sold Separately				
3	GPGS		2.00	EA	\$550.00	\$1,100.00
		Ground Sleeve for Football Goal Post, 8" Sch. 40 Steel Pipe (8.625" O.D.), 60"L				
4	GPAFNG		2.00	EA	\$1,200.00	\$2,400.00
		Access Frame Kit for AdjustRight® Ground Sleeve and Base Plate Mount Football Goal Post Installed in a Natural Grass Application, Aluminum Construction with Two (2) Half Moon Filler Plugs Factory Covered with Synthetic Turf (GPAFNGC Full Size Filler Plug Factory Covered with Synthetic Turf Sold Separately)				
5	GPAFNGC		2.00	EA	\$530.00	\$1,060.00
		One (1) Full Size Reinforced Aluminum Filler Plug Factory Covered with Synthetic Turf for GPAFNG Access Frame Kit and SG2SGPNG Soccer Goal Safety System				
6	GPPRGHDG		2.00	EA	\$910.00	\$1,820.00
		Gooseneck Hinged Round Football Goal Post Pad with Custom Digitally Printed Lettering and/or Graphics, 6'H, High Impact Polyurethane Foam, 18 oz. UV Resistant Outdoor Vinyl, Factory Sewn Hook and Loop Attachment, Various Standard Vinyl Colors Available				
7	GPPRDG	Alternate	2.00	EA	\$875.00	\$1,750.00
		(Items marked as "Alternate" are not included in the quote totals)				
		Round Football Goal Post Pad with Custom Digitally Printed Lettering and/or Graphics, 7" I.D., 6'H, 5.5" Thick High Impact Polyurethane Foam, 18 oz. UV Resistant Outdoor Vinyl, Factory Sewn Hook and Loop Attachment, Various Standard Vinyl Colors Available				



Remit To:
Sportsfield Specialties
PO Box 231
Delhi, NY 13753

Quote Number: 114317

QUOTE

Page: 2 of 3

QUOTE - Miscellaneous Charge -

Description	Ext. Price
1.) Freight-NC-Direct	\$589.00
2.) Freight-NY1-Direct	\$2,705.00

Lines Total	\$37,190.00
Total Taxes	\$0.00
Line Miscellaneous	\$0.00
Quote Miscellaneous	\$3,294.00
Quote Total	\$40,484.00

- Customer is responsible for material take-off, quantities and specification compliance and/or equivalency of quoted products.
- All prices listed are in US Dollars
- Lead times vary by product and begin after receipt of purchase order, credit approval, and acceptance of color, material(s) and design. Please reach out to your team at Sportsfield Specialties for specific product lead times.
- All freight is FOB Origin. **Freight rates are estimates provided at the time of quotation. Actual freight rates, include shipping & handling, will be billed at the time of shipment. The customer is responsible for any difference between the quoted freight rate and the actual freight rate at the time of shipment.** The actual freight rates may differ from the estimates as a result of variable factors, such as the change in product quantity and/or material order, state of national economy, fuel costs, capacity and/or rate levels at the time of shipment. Split orders will require additional freight charges. Freight quoted does not include additional equipment to unload or unloading services, assembly or installation.
- Applicable State and Local Sales Tax will be added to the final invoice unless a tax exempt or Resale Certificate is provided prior to order shipment.
- Wire transfers, by check and established credit terms are accepted payment methods. Accepted credit cards are VISA, Mastercard and American Express.
- Pricing assumes any electrical connections and wiring are supplied by others unless otherwise indicated.
- Customer is responsible for approval and associated cost of any applicable local and state codes.
- Due to the increase of steel and aluminum raw material pricing caused by increased demand, coupled with market instability and uncertainty due to the implementation of international trade tariffs, Sportsfield Specialties, Inc. will no longer be able to guarantee current product pricing after this quotation has expired in sixty (60) days. To avoid a potential product price increase, customers will need to provide Sportsfield Specialties, Inc. with a fully executed purchase order or letter of intent before this quotation expires to guarantee this product pricing. Sportsfield Specialties, Inc reserves the right to requote product pricing as necessary based on current steel and aluminum raw material pricing once this quotation has expired in sixty (60) days.
- If your quote includes custom and/or make-to-order item(s), the item(s) will not be fully released into production until all order information is verified. This information includes color choices, bench configurations, field dimensions and any necessary engineering. Custom items and items with digital graphics require a signed rendering prior to release into production. Once color selections are made and material has been ordered for custom or make-to-order items, the order cannot be canceled. Custom and make-to-order items cannot be returned.

Large Item Shipping

Please be aware that due to our limited storage capacity, we do not have much flexibility to extend ship dates for certain products. Please let us know Immediately if you need to adjust your shipment date.



Remit To:
Sportsfield Specialties
PO Box 231
Delhi, NY 13753

Quote Number: 114317

QUOTE

Page: 3 of 3

RAW Material Volatility

DISCLAIMER: Due to the ongoing increase of steel and aluminum raw material pricing caused by increased demand, coupled with market instability and uncertainty due to the implementation of international trade tariffs, Sportsfield Specialties, Inc. will no longer be able to guarantee current product pricing after this quotation has expired in sixty (60) days. To avoid a potential product price increase, customers will need to provide Sportsfield Specialties, Inc. with a fully executed purchase order or letter of intent before this quotation expires to guarantee this product pricing. Sportsfield Specialties, Inc. reserves the right to requote product pricing as necessary based on current steel and aluminum raw material pricing once this quotation has expired in sixty (60) days.

Date

Signature

Printed Name/Title



Dan Tesar <dan.tesar@centennialbroncos.org>

Ceiling tile quote please

Joe Fischer <jfischer@rewmaterials.com>

Mon, Mar 31, 2025 at 7:11 AM

To: Dan Tesar <dan.tesar@centennialbroncos.org>

Cc: Bill Overbeck <boverbec@rewmaterials.com>, Tim DeVeney <tdeveney@rewmaterials.com>

Good morning, Dan,

Price for 115 cartons of USG 4742 is \$1.42/ SF or \$68.16/ carton.

Total: \$7,838.40

When you are ready to place the order, you can email Tim DeVeney and he will arrange payment and schedule delivery.

Thanks for reaching out,

Joe

1. What is the lead time on these? **Approximately 2 weeks.**
2. How many pallets would this be? **This is about 6 pallets.**
3. Can they be delivered during the week of May 19th? **Yes.**

Joe Fischer

Area Manager - Nebraska

M: 402-957-7804

Email – jfischer@rewmaterials.com



From: Bill Overbeck <boverbec@rewmaterials.com>

Sent: Sunday, March 30, 2025 9:07 PM

To: Joe Fischer <jfischer@rewmaterials.com>

Subject: Fwd: [EXTERNAL] Fwd: Ceiling tile quote please



Drywall Supply Inc.
11351 S. 145th Street
Omaha, NE 68138

Quote Number: 2607833
Quote Status: Quote Pending
Customer No: 11175
Sales Rep: kurt.beck@dsisupply.com

Date Created: 03/26/2025
Quote Acceptance Date:
Job End Date: 06/30/2025
Last Updated: 03/26/2025

Billing Information:

CENTENNIAL SCHOOL DIST 67-R
 PO BOX 187
 UTICA, NE 68456-0187
 United States
 4025342321
 SUSAN.DICKEY@CENTENNIALBRONCOS.ORG

Delivery Information:

CENTENNIAL PUBLIC SCHOOL ACT
 1301 Centennial Avenue
 Utica, NE 68456
 United States

#	Code	Description	Quantity	Selling UOM	Price	Total
1	USG4742	3/4 in x 2 ft x 4 ft USG Olympia Micro Illusion Two/24 Acoustical Shadowline Tapered Panel / White - 4742	115	CTN	\$61.68 / CTN \$1,285.00 / MSF	\$7,093.20
2	NONSTOCK	DELIERY CHARGE	1	EACH	\$150.00 / EACH	\$150.00

Quote Notes

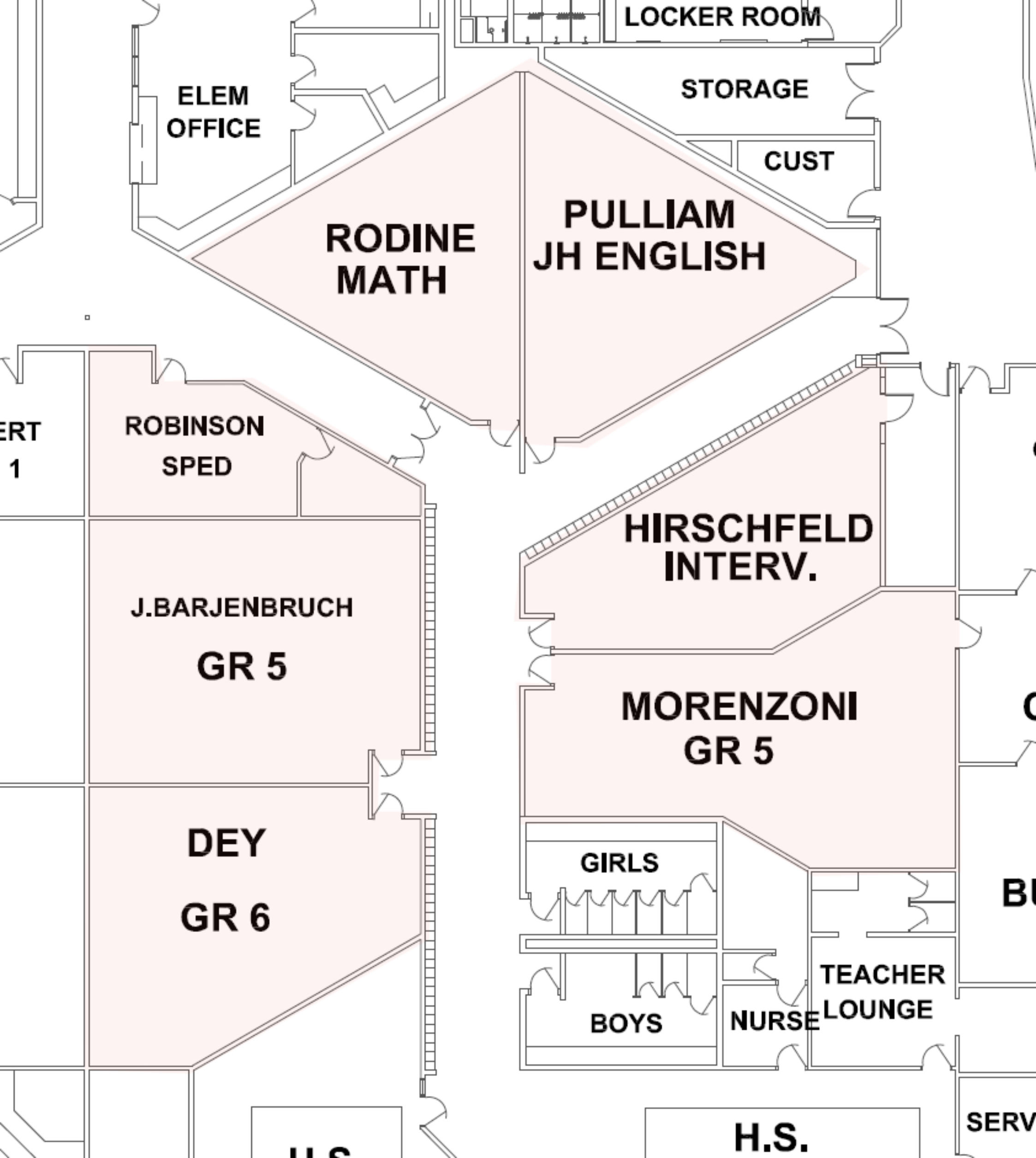
PRICES GOOD THRU 6/30/2025

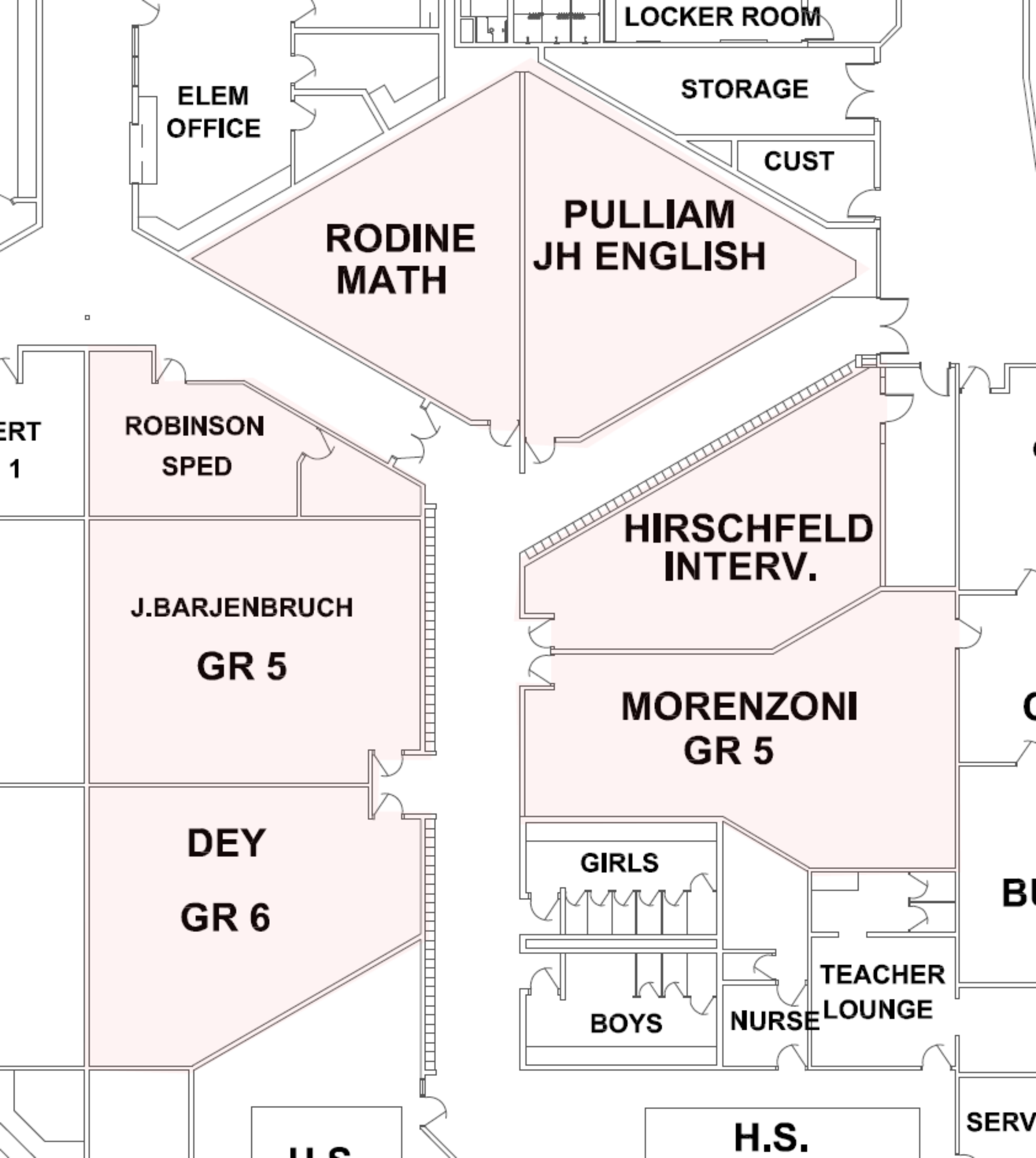
Subtotal:	\$7,243.20
Shipping:	\$0.00
Extra Charge - Taxable:	\$0.00
Tax:	\$0.00
Extra Charge:	\$0.00
Total:	\$7,243.20

Quote Terms

1. All escalators beyond 90 days are for budgetary purposes only.
2. Acceptance period for a quote is thirty days from the date of that quote.
3. Orders from non-stock items are non-returnable once produced by the manufacturer.
4. This bid quotation is subject to the availability of goods. Seller does not represent or warrant that the goods referenced in this bid quotation will be available for purchase or delivery on any given date.
5. All prices based on date of jobsite delivery and not customer PO date.

This quote is also governed by the terms and conditions here: <https://www.gms.com/terms-conditions>







Remit To:
Echo Group, Inc.
PO Box 336
Council Bluffs, IA 51502

ECHO ELECTRIC SUPPLY BR 36
3600 N 25TH ST
LINCOLN, NE 68521-1212
Phone 402-476-3281
Fax 402-476-3415



Quotation





EXPIRATION DATE	QUOTE NUMBER
04/14/2025	S011129278
ECHO ELECTRIC SUPPLY BR 36 3600 N 25TH ST LINCOLN, NE 68521-1212 402-476-3281 Fax 402-476-3415	
PAGE NO.	
1 of 2	

QUOTE TO:

SHIP TO:

CENTENNIAL PUBLIC SCHOOLS
1301 CENTENNIAL AVE
PO BOX 187
UTICA, NE 68456-6168

CENTENNIAL PUBLIC SCHOOLS
1301 CENTENNIAL AVE
PO BOX 187
UTICA, NE 68456-6168

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	SALESPERSON
91208	SCHOOL FIXTURE QUOTE	Dan Tesar	HOUSE
WRITER	SHIP VIA	TERMS	SHIP DATE
Wes Johnson 36		NET END OF MONTH	03/31/2025
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS dan.tesar@centennialbroncos.org		
	9EA LUT LRF2-OCR2B-P-WH LUT WIRELESS CEIL MOTION SENSOR MFR Spec Sheet		
	5EA LUT PJ2-3BRL-GWH-L01 LUT RF REMOTE 3-BUTTON WH "LIGHT" W/ RAISE/LOWER MFR Spec Sheet		
	7EA LUT RMJS-8T-DV-B LUT POWPAK 0-10V WIRELESS 434 DIMMING 8A RELAY 120-27V MFR Spec Sheet		
	5EA LUT PICO-WBX-ADAPT LUT RF REMOTE WALL PLATE BRACKET MFR Spec Sheet		
	44EA day 2FGXG74L840-4-FS-UNV-DIM FluxGrid Gen 2 2x4 7400L 80CRI 4000K Nonstock - Return by Approval MFR Spec Sheet		
	11EA day 2FGXG74L840-4-FS-UNV-DIM-BSL10LST Fluxgrid Gen 2 2x4 7400L 80CRI 4000k w/ Bodine 10w self-test battery pack Nonstock - Return by Approval MFR Spec Sheet		

** Continued on Next Page **



Remit To:
 Echo Group, Inc.
 PO Box 336
 Council Bluffs, IA 51502



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
04/14/2025	S011129278	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6EA	day day 2FGXG43L840-4-FS-UNV-DIM Day-Brite / DFI FluxGrid 2x4 Troffer Nonstock - Return by Approval MFR Spec Sheet Estimated 4 Week Lead Time ARO. Should be able to meet delivery date of May 19th. Estimated Pallets - 5-6		
	Subtotal -----		9550.05

This is a Quotation.

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: <https://www.echogroupinc.com/content/terms.htm>. Additional or conflicting terms are rejected, void, and of no force or effect

Subtotal	9550.05
S&H Charges	0.00
Amount Due	9550.05

CED#4172 - DBA WHITE ELECTRIC SUPPLY

WHITE ELECTRIC SUPPLY CO.
440 BLUE HERON CT.
LINCOLN NE 68522
TEL: 402 476-7587 FAX: 402 476-7589
CONTACT: RMCAULIFFE

QUOTE FOR: COD
ACCT #: 43-00020 COD

SHIP NAME: CENTENNIAL PUBLIC SCHOOL
LINCOLN, NE 68522

QUOTATION		PAGE 001 OF 001	
QUOTE # 1028231	DATE 03/26/25	REV # 001	REV DATE 03/26/25
QUOTE EXPIRES 04/25/2025		PREPARED BY RM	
SLS 2500		INSL 1355	
FOB SHIPPING POINT		FREIGHT PREPAID	

CUS PO #:
JOB NAME: CENTENNIAL SCHOOLS

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	9	LUT	LRF2OCR2BPWH	434MHZ CEILING SENSOR	70.00	E	630.00
02	5	LUT	PJ23BRLGWHL01	WH 5 BTN CASETA DIMMING PICO	18.00	E	90.00
03	7	LUT	RMJS8TDVB	8A, 0-10V DIM RELAY	132.00	E	924.00
04	5	LUT	PICOWBXADAPT	WALL BOX ADAPTER	6.75	E	33.75
05	44	DAY	2FGXG74L8404FSUNVDIM	7400L 2X4 FIXTURE	138.25	E	6,083.00
06	11	DAY	2FGXG74L8404FSUNVDIMB SL10LST	7400L 2X4 FIXTURE W/ EM	309.25	E	3,401.75
07	6	DAY	2FGXG43L8404FSUNVDIM	4300L 2X4 FIXTURE	125.00	E	750.00
08	*						
09	*			FREIGHT PREPAID.			
10	*			LUTRON IS AROUND 2 WEEKS OUT.			
11	*			DAY-BRITE IS AROUND 4 WEEKS OUT.			

TOTAL: 11,912.50

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

	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	\$789,967	\$4,984,153	7.79%	7.66%	49.17%	48.76%
March	\$829,606	\$5,813,759	8.18%	8.13%	57.35%	56.89%
April	\$753,535	\$6,567,294	7.43%	8.53%	64.78%	65.42%
May		\$6,567,294	0.00%	8.05%	64.78%	73.47%
June		\$6,567,294	0.00%	8.10%	64.78%	81.57%
July		\$6,567,294	0.00%	7.11%	64.78%	88.68%
August		\$6,567,294	0.00%	11.32%	64.78%	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	\$4,984,153
Difference	-\$58,643	-\$38,344	-\$61,424	-\$40,908	-\$27,745	-\$41,193
	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	\$5,813,759	\$6,567,294	\$6,567,294	\$6,567,294	\$6,567,294	\$6,567,294
Difference	-\$46,635	\$64,545	\$880,600	\$1,701,723	\$2,422,487	\$3,570,032

	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	\$1,502,556	\$710,061	\$79,907	\$789,967	\$712,589
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	\$1,232,315	\$695,464	\$134,142	\$829,606	\$402,709
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		\$656,560	\$96,975	\$753,535	
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

CENTENNIAL GRADUATION REQUIREMENTS

The Centennial Board of Education believes the many benefits of a high school education cannot be fully realized in less than four years. Further, it views the entire senior year as an important period during which the student should be able to enjoy many experiences providing academic growth and enrichment, exploration of new areas, and social growth and maturity.

All students (grades 9-12) are required to register for and complete a minimum of 60 hours of credit each year. Exception: (Students enrolled in vocal music may register for 56 hours of credit.) All seniors are required to successfully complete a minimum of 45 hours of credit in their fourth year of high school.

<u>Required Credit Hours</u>	<u>Credits</u>
ENGLISH - 40 CREDIT HOURS	
Grade 9 English 9	10
Grade 10 English 10	10
Grade 11 English 11 or 2 semesters of electives	10
Grade 12 English 12, Adv English, Applied English 12 or 2 semesters of electives	10
<u>Electives:</u> Western NE Lit, War Lit, Holocaust Lit, Creative Writing	
MATHEMATICS - 30 CREDIT HOURS	
Grade 9 Algebra A, Algebra I, Algebra II	10
Grade 10 Algebra B, Algebra I, Algebra II, Geometry, Applied Math	10
Grade 11-12 <u>Choices:</u> Algebra II, Geometry, Applied Math, Consumer Math,	10
Trig/Pre-Calculus, College Prep Math, College Alg, Calculus	
SCIENCE - 30 CREDIT HOURS	
Grade 9 Physical Science	10
Grade 10 General Biology	10
Grade 11 Chemistry I/II, Forensic Sci, Environmental Sci, Zoology, Marine Bio	10
Grade 12 <u>Choices:</u> Physics, Anatomy, Chemistry I/II, Adv Biology	10
SOCIAL STUDIES - 30 CREDIT HOURS	
Grade 9 World History	10
Grade 10 American History	10
Grade 11- 12 Government	10
BUSINESS - 10 CREDIT HOURS	
Grade 11 - 12 Economics/Personal Finance	10

<u>Required Credit Hours</u>	<u>Credits</u>
PHYSICAL EDUCATION - 10 CREDIT HOURS	
Grade 9 P.E/Health	10
COMPUTER TECHNOLOGY - 10 CREDIT HOURS	
Grade 9 Information Technology	5
Grade 9 Computer Science	5
SPEECH - 5 CREDIT HOURS	
Grade 10, 11, or 12 Speech	5

ALL OF THE ABOVE CLASSES MERIT FIVE (5) CREDIT HOURS PER SEMESTER

TOTAL REQUIRED CREDIT HOURS -	165
TOTAL ELECTIVE CREDIT HOURS -	<u>+75</u>
TOTAL CREDIT HOURS FOR GRADUATION -	240

COMMUNITY SERVICE REQUIREMENT - 60 HOURS (15 hours/school year)

Community Service Hours **MUST BE PRE-APPROVED** by the principal or guidance counselor. **In an effort to help students keep pace over their 4 years of high school, students will not be able to participate in the Homecoming dance, Winter Formal, Prom, or Class Competition Day Out of School if they have not met the following:**

- Freshmen (must have 5 hours completed & turned in by Prom/Day Out of School)
- Sophomores (must have 15 hours completed & turned in by Homecoming and 20 hours completed & turned in by Prom/Day Out of School)
- Juniors (must have 30 hours completed & turned in by Homecoming and 35 hours completed & turned in by Prom/Day Out of School)
- Seniors (must have 45 hours completed & turned in by Homecoming and 50 hours completed & turned in by Prom/Day Out of School)

DRIVERS EDUCATION

Students successfully completing driver education at Centennial will receive three (3) credit hours. Driver education grades do not count toward student grade point averages.

Extracurricular Participation Graduation Requirement

The Board of Education believes that participation in extracurricular activities enhances students' overall educational experience by fostering personal growth, leadership, and teamwork. The Board recognizes that these activities provide valuable opportunities for students to explore interests, develop talents, and build meaningful relationships with peers and mentors. Research indicates that students engaged in extracurricular programs often achieve higher academic success, develop strong time management skills, and feel a greater sense of belonging within their school community. Furthermore, involvement in athletics, fine arts, clubs, and other school-sponsored activities helps students build resilience, responsibility, and essential life skills that prepare them for success beyond high school.

Effective beginning with the graduating class of 2027, all students must participate in at least one extracurricular activity during their high school years as a requirement for graduation.

Definition of Extracurricular Activity

An extracurricular activity is defined as any school-sponsored club, organization, athletic team, fine arts program, or academic competition that takes place outside of the regular school day.

Participation Criteria

Students must actively participate in at least one extracurricular activity for a full season or designated period as determined by the sponsor or coach.

Activities must be approved by the school administration.

Verification of Participation

The school administration will maintain records of student participation.

Students must submit verification of participation to their school counselor prior to their senior year.

Exceptions and Waivers

Exceptions may be granted in cases of extenuating circumstances, such as medical conditions, employment obligations, or other approved reasons.

Requests for exemptions must be submitted in writing to the school principal for review and approval.

Implementation and Support

School staff will provide students with information on available extracurricular opportunities.

Accommodations will be made to ensure all students have access to participate, including students with disabilities or those with financial limitations.