

Board of Education Regular Meeting

Monday, October 14, 2024 8:00 PM

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

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

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

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

2. ACTION ITEMS

Speaker (s) : Board President

2.1. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF POLICIES 6027-6043

Speaker (s) : SUPT. FORD

Action(s) :

Motion to approve policies 6027-6043 with recommended changes to policies 6036 and 6040 Passed with a motion by Lana Hoffschneider and a second by Mark Avery.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.2. CONSIDER RECOGNITION OF BARGAINING AGENT FOR THE 2026-2027 SCHOOL YEAR

Speaker (s) : SUPT. FORD

Action(s) :

Motion to recognize the Centennial Education Association as the exclusive bargaining agent for the 2026-2027 contract year Passed with a motion by Derek Tomes and a second by Doug Cast.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.3. DISCUSS, REVIEW, AND CONSIDER APPOINTMENT OF NASB DELEGATE REPRESENTATIVE

Speaker (s) : SUPT. FORD

Action(s) :

Motion to appoint Doug Cast as the NASB delegate representative for the 2024-2025 school year Passed with a motion by Mark Avery and a second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.4. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF OUT OF STATE PROFESSIONAL DEVELOPMENT OPPORTUNITY

Speaker (s) : SUPT.
FORD

Action(s) :

Motion to approve the application for out of state professional development for Edith Stutzman, McKenna Kucera, and Mr. Luce Passed with a motion by Derek Tomes and a second by Bryce Borchers.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.5. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF BID FOR FIBER INSTALLATION TO CONCESSIONS AND PRESS BOX

Speaker (s) : SUPT.
FORD

Action(s) :

Motion to approve the bid from Kidwell to install fiber to the press box and concession stand as presented Passed with a motion by Mark Avery and a second by Bryce Borchers.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.6. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF BID FOR SNOW GUARD INSTALLATION ON ROOF OF THE SMALL SOUTH GYM

Speaker (s) : SUPT.
FORD

Action(s) :

Motion to approve the bid from Weathercraft to install snow guards on the roof of the small gym as presented Passed with a motion by Lana Hoffschneider and a second by Derek Tomes.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.7. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF BID

Speaker (s) : SUPT.

TO RECOAT THE SURFACE OF THE TRACK

FORD

Action(s) :

Motion to approve the bid from Pro Track and Tennis to resurface the track as presented Passed with a motion by Derek Tomes and a second by Doug Cast.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

3. DISCUSSION ITEMS

Speaker (s) : Board President

3.1. Negotiations Discussion and Committee Planning 2025

Speaker (s) : SUPT. FORD

3.2. Superintendent's Report-Evaluation Timeline, Financial Documents

Speaker (s) : SUPT. FORD

3.3. Strategic Plan Update

Speaker (s) : SUPT. FORD

3.4. NASB Board Convention Planning

Speaker (s) : SUPT. FORD

3.5. Americanism Report

Speaker (s) : SUPT. FORD

3.6. Federal Inventory Report

Speaker (s) : SUPT. FORD

3.7. Facility Advocates Report

Speaker (s) : Greg Barnes

4. ADJOURN

Speaker (s) : Board President

Action(s) :

Motion to adjourn at 9:59 pm Passed with a motion by Derek Tomes and a second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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Notice Publish Date:
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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 October, 2024, in the Board of Education Room of the Centennial School, Utica, Nebraska, 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: Bryce Borchers, Secretary Centennial Board of Education September 27, 2024 COL-NE-1600138 ZNEZ

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Board of Education Budget Hearing

Monday, September 9, 2024 8:00 PM

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

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

1. MEETING CALL TO ORDER

Speaker (s): CHR.
RICHTERS

1.1. Reading of Public Meeting Notice

Speaker (s): CHR.
RICHTERS

1.2. Open Meetings Act

Speaker (s): CHR.
RICHTERS

1.3. Roll Call

Speaker (s): CHR.
RICHTERS

2. **Community input and discussion regarding support, opposition, criticism, suggestions, or observations or taxpayers relating to the proposed 2024-2025 budget of all funds and to consider amendments relative thereto**

3. ADJOURNMENT

Action(s):

Motion to adjourn. This motion, made by Doug Cast and seconded by Lana Hoffschneider, Passed.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0, Absent: 1

Board Secretary

Board of Education Tax Request Hearing - will follow Budget Hearing

Monday, September 9, 2024 8:00 PM

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

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

- | | |
|--|------------------------------------|
| 1. MEETING CALL TO ORDER | Speaker (s) : CHR. RICHTERS |
| 1.1. Reading of Public Meeting Notice | Speaker (s) : CHR. RICHTERS |
| 1.2. Open Meetings Act | Speaker (s) : CHR. RICHTERS |
| 1.3. Roll Call | Speaker (s) : CHR. RICHTERS |
| 2. Community input and discussion regarding support, opposition, criticism, suggestions, or observations by taxpayers relating to the proposed tax requests for the 2023-2024 school fiscal year (General Fund, Bond Fund, and Special Building Fund) | |
| 3. ADJOURNMENT | |
| Action(s) : | |
| Motion to adjourn at 8:17 pm. This motion, made by Mark Avery and seconded by Lana Hoffschneider, Passed. | |
| Voting Detail: | |
| Mark Avery: | Yea |
| Bryce Borchers: | Yea |
| Doug Cast: | Yea |
| Lana Hoffschneider: | Yea |
| Jason Richters: | Yea |
| Derek Tomes: | Yea |
| Voting Summary: Yea: 6, Nay: 0 | |

Board Secretary

Board of Education Regular Meeting - To Follow Hearings

Monday, September 9, 2024 8:00 PM

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

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

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

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

2. ACTION ITEMS

Speaker (s) : Board President

2.1. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF THE 2024-2025 BUDGET OF ALL SCHOOL FUNDS

Speaker (s) : SUPT. FORD

Action(s) :

Motion to approve the 2024-2025 budget of all school funds as presented Passed with a motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.2. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF THE TAX REQUEST RESOLUTION FOR THE 2024-2025 SCHOOL YEAR

Speaker (s) : SUPT. FORD

Action(s) :

Motion to approve the tax request resolution for the 2024 -2025 school year as presented Passed with a motion by Lana Hoffschneider and a second by Mark Avery.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.3. DISCUSS, REVIEW, AND CONSIDER REVIEWING AND/OR AMENDING POLICIES 6013-6026

Speaker (s) : SUPT. FORD

Action(s) :

Motion to review and approve policies 6013-6026 with proposed updates to policy 6020 Passed with a motion by Bryce Borchers and a second by Doug Cast.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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

Speaker (s) :
ADMINISTRATORS

Action(s) :

Motion to approve the bid from Daktronics for alternate bid #1 pending the successful aggregation of sufficient advertising funds to finance the project Passed with a motion by Derek Tomes and a second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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

Action(s) :

Motion to approve the 2025-2026 option resolution as presented Passed with a motion by Mark Avery and a second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

3. DISCUSSION ITEMS

Speaker (s) : Board
President

3.1. REVIEW ENROLLMENT

Speaker (s) : SUPT.
FORD

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

3.3. SAFETY PLAN REPORT

Speaker (s) :
ADMINISTRATORS

3.4. SUPERINTENDENT EVALUATION PLANNING

Speaker (s) : SUPT.
FORD

3.5. NASB AREA MEETING REPORT

3.6. BUILDING COMMITTEE REPORT

4. ADJOURN

Speaker (s) : Board
President

Action(s) :

Motion to adjourn at 9:59pm Passed with a motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

Mark Avery: Yea
Bryce Borchers: Yea

| | |
|------------------------|----------------|
| Doug Cast: | Yea |
| Lana Hoffschneider: | Yea |
| Jason Richters: | Yea |
| Derek Tomes: | Yea |
| Voting Summary: | Yea: 6, Nay: 0 |

Board Secretary

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

| Chart of Account Number | | Chart of Account Description | | | | | Entity Name | Expenses | Revenues | Balance Change | Balance |
|----------------------------|----|-------------------------------|------------|---------|------------------------------|------------------------|--------------------------|----------|----------|----------------|------------|
| Entry Date | JR | Reference # | Check Acct | Check # | Description | | | | | | |
| 05 704 | | Fund Balance | | | | | *Previous Balance | | | | (6,276.38) |
| | | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | (6,276.38) |
| 05 704 0003 | | ATHLETICS FUND BALANCE | | | | | *Previous Balance | | | | 3,366.82 |
| 05 704 0003 | | ATHLETICS FUND BALANCE | | | | | | | | | |
| 05 1710 0003 | | ATHLETICS ADMISSIONS | | | | | | | | | |
| 09/03/2024 | CR | 17905 | | | VB Invite Gate 8/31 | Wagner, Jenny | 0.00 | 1,726.00 | | | |
| 09/09/2024 | CR | 17908 | | | VB Gates 9/3 | Wagner, Jenny | 0.00 | 594.00 | | | |
| 09/09/2024 | CR | 17911 | | | SB Gate 9/3 | Wagner, Jenny | 0.00 | 354.00 | | | |
| 09/13/2024 | CR | 17912 | | | Gate SB 9/9 | Wagner, Jenny | 0.00 | 367.00 | | | |
| 09/13/2024 | CR | 17914 | | | SB Gate 9/10 | Wagner, Jenny | 0.00 | 224.00 | | | |
| 09/13/2024 | CR | 17916 | | | JHVB Gate 9/10 | Wagner, Jenny | 0.00 | 263.00 | | | |
| 09/16/2024 | CR | 17917 | | | SB Gate 9/12 | Wagner, Jenny | 0.00 | 283.00 | | | |
| 09/16/2024 | CR | 17919 | | | FB Gate 9/13 | Wagner, Jenny | 0.00 | 1,371.00 | | | |
| 09/20/2024 | CR | 17923 | | | RES/JH VB Gate 9/16 | Wagner, Jenny | 0.00 | 714.00 | | | |
| 09/20/2024 | CR | 17971 | | | JH/JV FB Gate 9/16 | Wagner, Jenny | 0.00 | 637.00 | | | |
| 09/23/2024 | CR | 17925 | | | Gate SB 9/17 | Wagner, Jenny | 0.00 | 546.00 | | | |
| 09/23/2024 | CR | 17927 | | | Gate VB 9/17 | Wagner, Jenny | 0.00 | 174.00 | | | |
| 05 1790 0003 | | ATHLETICS | | | | | | | | | |
| 09/26/2024 | CR | 17931 | | | activity passes | Wagner, Jenny | 0.00 | 2,630.00 | | | |
| 09/26/2024 | CR | 17936 | | | Pole Vault Poles - Shelby ck | Wagner, Jenny | 0.00 | 300.00 | | | |
| 09/26/2024 | CR | 17937 | | | VB Invite entry fees | Wagner, Jenny | 0.00 | 500.00 | | | |
| 09/26/2024 | CR | 17938 | | | VB Invite entry fees | Wagner, Jenny | 0.00 | 200.00 | | | |
| 05 2900 352 000 0 000 0003 | | ATHLETICS OFFICIALS/JUDGES | | | | | | | | | |
| 09/03/2024 | CD | 20240903 | 5 | 45704 | SB Umpire 9/3 | Sandoval, Carlos | 130.00 | 0.00 | | | |
| 09/03/2024 | CD | 20240903 | 5 | 45705 | SB Umpire 9/3 | Bloedorn, Landon | 130.00 | 0.00 | | | |
| 09/03/2024 | CD | 20240903 | 5 | 45706 | VB official 9/3 | Oglesby, Karen | 170.00 | 0.00 | | | |
| 09/03/2024 | CD | 20240903 | 5 | 45707 | VB official 9/3 | HARTSHORN, JESSE | 170.00 | 0.00 | | | |
| 09/09/2024 | CD | 20240909 | 5 | 45710 | SB official 9/9 | Effle, Derek | 210.00 | 0.00 | | | |
| 09/09/2024 | CD | 20240909 | 5 | 45711 | SB official 9/9 | Telecky, Martin D | 210.00 | 0.00 | | | |
| 09/09/2024 | CD | 20240909-0001 | 5 | 45712 | SB official 9/10 | Effle, Derek | 210.00 | 0.00 | | | |
| 09/09/2024 | CD | 20240909-0001 | 5 | 45713 | SB official 9/10 | Telecky, Martin D | 210.00 | 0.00 | | | |
| 09/09/2024 | CD | 20240909 | 5 | 45714 | VB official 9/10 | TARR, JACK | 100.00 | 0.00 | | | |
| 09/09/2024 | CD | 20240909 | 5 | 45715 | VB official 9/10 | WAGNER, JENNY RAYE | 100.00 | 0.00 | | | |
| 09/11/2024 | CD | 20240911 | 5 | 45723 | SB official 9/12 | Loving, Sean | 130.00 | 0.00 | | | |
| 09/11/2024 | CD | 20240911 | 5 | 45724 | SB official 9/12 | Leach, Brennin | 130.00 | 0.00 | | | |
| 09/11/2024 | CD | 20240911 | 5 | 45725 | FB official 9/13 | Sinnett, Jeff | 140.00 | 0.00 | | | |
| 09/11/2024 | CD | 20240911 | 5 | 45726 | FB official 9/13 | Fritzen, Jeffrey Scott | 140.00 | 0.00 | | | |
| 09/11/2024 | CD | 20240911 | 5 | 45727 | FB official 9/13 | Caverzagie, Kevin | 140.00 | 0.00 | | | |
| 09/11/2024 | CD | 20240911 | 5 | 45728 | FB official 9/13 | Wynn, Kevin | 140.00 | 0.00 | | | |
| 09/11/2024 | CD | 20240911 | 5 | 45729 | FB official 9/13 | Robeson, Steven | 140.00 | 0.00 | | | |
| 09/16/2024 | CD | 20240916 | 5 | 45732 | JH/JV FB official 9/16 | Derowitsch, Luke | 150.00 | 0.00 | | | |
| 09/16/2024 | CD | 20240916 | 5 | 45733 | JH/JV FB official 9/16 | Ferguson, Michael | 150.00 | 0.00 | | | |
| 09/16/2024 | CD | 20240916 | 5 | 45734 | JH/JV FB official 9/16 | Hickson, Mark | 150.00 | 0.00 | | | |

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number

Chart of Account Description

| <u>Entry Date</u> | <u>JR</u> | <u>Reference #</u> | <u>Check Acct</u> | <u>Check #</u> | <u>Description</u> | <u>Entity Name</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|----------------------------|-----------|---------------------|-------------------|----------------|---|----------------------------------|-----------------|-----------------|-----------------------|----------------|
| 09/16/2024 | CD | 20240916 | 5 | 45735 | JH/JV FB official 9/16 | Podraza, Zach | 150.00 | 0.00 | | |
| 09/16/2024 | CD | 20240916 | 5 | 45736 | Reserve VB official 9/16 | Maxwell, Jon R. | 160.00 | 0.00 | | |
| 09/16/2024 | CD | 20240916 | 5 | 45737 | Reserve VB official 9/16 | Borg, Megan | 160.00 | 0.00 | | |
| 09/16/2024 | CD | 20240916 | 5 | 45738 | JH VB official 9/16 | WAGNER, JENNY RAYE | 100.00 | 0.00 | | |
| 09/16/2024 | CD | 20240916 | 5 | 45739 | JH VB official 9/16 | TARR, JACK | 90.00 | 0.00 | | |
| 09/16/2024 | CD | 20240916 | 5 | 45740 | VB official 9/17 | Stuhr, Michaela | 180.00 | 0.00 | | |
| 09/16/2024 | CD | 20240916 | 5 | 45741 | VB official 9/17 | Adkisson, Steve | 180.00 | 0.00 | | |
| 09/16/2024 | CD | 20240916 | 5 | 45742 | SB official 9/17 | Effe, Derek | 130.00 | 0.00 | | |
| 09/16/2024 | CD | 20240916 | 5 | 45743 | SB official 9/17 | Telecky, Martin D | 130.00 | 0.00 | | |
| 09/20/2024 | CD | 20240920 | 5 | 45753 | FB official 9/20 | Merrill, Jeff | 140.00 | 0.00 | | |
| 09/20/2024 | CD | 20240920 | 5 | 45754 | FB official 9/20 | Arasmith, Cletus | 140.00 | 0.00 | | |
| 09/20/2024 | CD | 20240920 | 5 | 45755 | FB official 9/20 | Schoenfelder, Joe | 140.00 | 0.00 | | |
| 09/20/2024 | CD | 20240920 | 5 | 45756 | FB official 9/20 | Helgoth, Ryan | 140.00 | 0.00 | | |
| 09/20/2024 | CD | 20240920 | 5 | 45757 | FB official 9/20 | Leitschuck, Dave | 140.00 | 0.00 | | |
| 09/24/2024 | CD | 20240924 | 5 | 45759 | VB official 9/24 | Keeney, Paul | 180.00 | 0.00 | | |
| 09/24/2024 | CD | 20240924 | 5 | 45760 | VB official 9/24 | Korinek, Daryl | 180.00 | 0.00 | | |
| 09/30/2024 | CD | 20240930 | 5 | 45761 | VB official 9/30 | Oglesby, Karen | 120.00 | 0.00 | | |
| 09/30/2024 | CD | 20240930 | 5 | 45762 | VB official 9/30 | McKillip, Mariah | 120.00 | 0.00 | | |
| 05 2900 610 000 0 000 0003 | | | | | ATHLETICS SUPPLIES | | | | | |
| 09/10/2024 | CD | 20240910 | 5 | 45717 | wristbands | FNBO | 51.65 | 0.00 | | |
| 09/17/2024 | CD | 20240917 | 5 | 45752 | Hospitality Room supplies | Capital One | 230.87 | 0.00 | | |
| 09/30/2024 | CD | 926662771/926662786 | 5 | 45774 | G/BBB Alternate Uniforms - BOOSTER CLUB | BSN SPORTS LLC | 1,600.00 | 0.00 | | |
| 09/30/2024 | CD | 926662771/926662786 | 5 | 45774 | G/BBB Alternate Uniforms | BSN SPORTS LLC | 3,410.07 | 0.00 | | |
| 09/30/2024 | CD | 926662790 | 5 | 45775 | Baseball equipement | BSN SPORTS LLC | 841.56 | 0.00 | | |
| 09/30/2024 | CD | 926662812 | 5 | 45776 | WR Equipment | BSN SPORTS LLC | 877.11 | 0.00 | | |
| 09/30/2024 | CD | 926662798 | 5 | 45777 | FB Equipment | BSN SPORTS LLC | 4,066.80 | 0.00 | | |
| 09/30/2024 | CD | 200958 | 5 | 45778 | Awards & Medals | AWARDS UNLIMITED | 309.43 | 0.00 | | |
| 09/30/2024 | CD | 20240930 | 5 | 45783 | FB Helmets | Riddell All American Sports | 1,575.00 | 0.00 | | |
| 09/30/2024 | CD | 13NK-TGXH-4Q9M | 5 | 45802 | FB end zone pylons | AMAZON CAPITAL SERVICES | 39.76 | 0.00 | | |
| 05 2900 810 000 0 000 0003 | | | | | ATHLETICS DUES AND FEES | | | | | |
| 09/11/2024 | CD | 20240911 | 5 | 45719 | XC Entry Fee | MALCOLM PUBLIC SCHOOLS | 150.00 | 0.00 | | |
| 09/11/2024 | CD | 20240911 | 5 | 45720 | XC Entry Fee | FILLMORE CENTRAL PUBLIC SCHOOL | 105.00 | 0.00 | | |
| 09/17/2024 | CD | 20240917 | 5 | 45745 | XC entry fee | Thayer Central Community Schools | 165.00 | 0.00 | | |
| 09/17/2024 | CD | 20240917 | 5 | 45751 | XC entry fee | Milford High School | 105.00 | 0.00 | | |
| 09/30/2024 | CD | 20240930 | 5 | 45779 | SNC Conference Dues | DAVID CITY PUBLIC SCHOOLS | 750.00 | 0.00 | | |
| 09/30/2024 | CD | 20240930 | 5 | 45780 | VB Entry Fee | MALCOLM PUBLIC SCHOOLS | 125.00 | 0.00 | | |
| 09/30/2024 | CD | 20240930 | 5 | 45781 | SB Entry Fee | Fairbury High School | 125.00 | 0.00 | | |
| 09/30/2024 | CD | 20240930 | 5 | 45782 | Seward SB Entry Fee | Seward High School | 150.00 | 0.00 | | |
| 09/30/2024 | CD | 20240930 | 5 | 45769 | XC Entry Fee | Raymond Central Public School | 145.00 | 0.00 | | |
| 09/30/2024 | CD | 20240930 | 5 | 45770 | VB Entry Fee | Central City Public Schools | 100.00 | 0.00 | | |
| 09/30/2024 | CD | 20240930 | 5 | 45771 | SB Entry Fee | Louisville High School | 120.00 | 0.00 | | |

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

| <u>Chart of Account Number</u> | | | <u>Chart of Account Description</u> | | | | <u>Entity Name</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|--------------------------------|-----------|--------------------|-------------------------------------|----------------|--------------------------------------|---|--------------------------|-----------------|-----------------|-----------------------|--------------------|
| <u>Entry Date</u> | <u>JR</u> | <u>Reference #</u> | <u>Check Acct</u> | <u>Check #</u> | <u>Description</u> | | | | | | |
| 09/30/2024 | CD | 20241001 | 5 | 45804 | JH VB Tourney Entry Fee | Exeter-Milligan Public School | 100.00 | 0.00 | | | |
| 05 2900 890 000 0 000 0003 | | | ATHLETICS MISC EXPENSE | | | | | | | | |
| 09/06/2024 | CD | 20240906 | 5 | 45709 | Centennial VB & SB Jamboree | Nebraska High School Sports Hall of Fame Foundation | 541.00 | 0.00 | | | |
| 09/10/2024 | CD | 20240910 | 5 | 45717 | Cheer/Dance Safety Certification | FNBO | 170.00 | 0.00 | | | |
| 09/10/2024 | CD | 20240910 | 5 | 45717 | Flights for Wagner to National Conf. | FNBO | 435.95 | 0.00 | | | |
| 05 704 0003 | | | ATHLETICS FUND BALANCE | | | | *Current Activity | | | | (11,036.20) |
| *Ending Balance: | | | | | | | 21,919.20 | 10,883.00 | 0.00 | (7,669.38) | |
| 05 704 0050 | | | CONCESSIONS FUND BALANCE | | | | *Previous Balance | | | | 29,190.34 |
| 05 704 0050 | | | CONCESSIONS FUND BALANCE | | | | | | | | |
| 09/30/2024 | GJ | | | | Conc to BBB | | 0.00 | 0.00 | (446.83) | | |
| 09/30/2024 | GJ | | | | Conc to VB | | 0.00 | 0.00 | (751.41) | | |
| 09/30/2024 | GJ | | | | Conc to Dance/Cheer | | 0.00 | 0.00 | (152.66) | | |
| 09/30/2024 | GJ | | | | Conc to Band | | 0.00 | 0.00 | (151.81) | | |
| 09/30/2024 | GJ | | | | Conc to GBB | | 0.00 | 0.00 | (112.65) | | |
| 05 1790 0050 | | | CONCESSIONS | | | | | | | | |
| 09/03/2024 | CR | 17903 | | | Youth FB Conc 8/29 | Klanecky, Nikki | 0.00 | 289.75 | | | |
| 09/03/2024 | CR | 17904 | | | VB Invite Conc 8/31 | Klanecky, Nikki | 0.00 | 1,721.80 | | | |
| 09/03/2024 | CR | AUTO | | | Conc 8/31 | Square Inc. | 0.00 | 214.63 | | | |
| 09/05/2024 | CR | AUTO | | | Conc 9/3 | Square Inc. | 0.00 | 82.78 | | | |
| 09/09/2024 | CR | 17909 | | | VB conc 9/3 | Klanecky, Nikki | 0.00 | 1,059.25 | | | |
| 09/09/2024 | CR | 17910 | | | SB Conc 9/3 | Klanecky, Nikki | 0.00 | 475.00 | | | |
| 09/12/2024 | CR | AUTO | | | Conc 9/10 | Square Inc. | 0.00 | 51.64 | | | |
| 09/13/2024 | CR | 17913 | | | SB Conc 9/10 | Klanecky, Nikki | 0.00 | 676.00 | | | |
| 09/13/2024 | CR | 17915 | | | JHVB conc 9/10 | Klanecky, Nikki | 0.00 | 569.00 | | | |
| 09/16/2024 | CR | 17918 | | | FB Conc 9/13 | Klanecky, Nikki | 0.00 | 1,720.89 | | | |
| 09/16/2024 | CR | AUTO | | | Conc 9/13 | Square Inc. | 0.00 | 61.60 | | | |
| 09/20/2024 | CR | 17922 | | | Res/JH VB Conc 9/16 | Klanecky, Nikki | 0.00 | 860.50 | | | |
| 09/20/2024 | CR | 17924 | | | JH/JV FB 9/16 Conc | Klanecky, Nikki | 0.00 | 858.50 | | | |
| 09/23/2024 | CR | 17926 | | | VB Conc 9/17 | Klanecky, Nikki | 0.00 | 788.50 | | | |
| 05 2900 610 000 0 000 0050 | | | CONCESSIONS SUPPLIES | | | | | | | | |
| 09/11/2024 | CD | 20240911 | 5 | 45722 | pop for conc. inside | Chesterman Company | 2,288.30 | 0.00 | | | |
| 09/11/2024 | CD | 314 | 5 | 45721 | Conc. pizza & donuts | BRONCO SPUR | 558.00 | 0.00 | | | |
| 09/17/2024 | CD | 20240917 | 5 | 45748 | Concessions supplies | CASH-WA DISTRIBUTING CO | 1,430.66 | 0.00 | | | |
| 09/17/2024 | CD | 20240917 | 5 | 45752 | Supplies | Capital One | 50.62 | 0.00 | | | |
| 09/30/2024 | CD | 20241001 | 5 | 45803 | Concessions Supplies | CASH-WA DISTRIBUTING CO | 944.53 | 0.00 | | | |
| 09/30/2024 | CD | 20241001 | 5 | 45800 | concession supplies | CENTENNIAL MARKET | 482.07 | 0.00 | | | |
| 05 704 0050 | | | CONCESSIONS FUND BALANCE | | | | *Current Activity | | | | 2,060.30 |
| *Ending Balance: | | | | | | | 5,754.18 | 9,429.84 | (1,615.36) | 31,250.64 | |
| 05 704 0052 | | | BRONCO STORE FUND BALANCE | | | | *Previous Balance | | | | 1,364.87 |
| 05 704 0052 | | | BRONCO STORE FUND BALANCE | | | | | | | | |
| 05 2900 610 000 0 000 0052 | | | BRONCO STORE SUPPLIES | | | | | | | | |

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

| Chart of Account Number | | | Chart of Account Description | | | Entity Name | Expenses | Revenues | Balance Change | Balance |
|----------------------------|----|----------------|------------------------------|---------|---|---------------------------|----------|----------|----------------|------------|
| Entry Date | JR | Reference # | Check Acct | Check # | Description | | | | | |
| 09/30/2024 | CD | 20241001 | 5 | 45800 | coffee for HS office | CENTENNIAL MARKET | 23.98 | 0.00 | | |
| 05 704 0052 | | | | | BRONCO STORE FUND BALANCE | *Current Activity | | | | (23.98) |
| | | | | | | *Ending Balance: | 23.98 | 0.00 | 0.00 | 1,340.89 |
| 05 704 0053 | | | | | MARKET 67 FUND BALANCE | *Previous Balance | | | | 1,217.95 |
| 05 704 0053 | | | | | MARKET 67 FUND BALANCE | | | | | |
| 05 2900 610 000 0 000 0053 | | | | | MARKET 67 SUPPLIES | | | | | |
| 09/30/2024 | CD | 1YVR-KPTW-LW3D | 5 | 45767 | supplies for Market 67 | AMAZON CAPITAL SERVICES | 82.32 | 0.00 | | |
| 05 704 0053 | | | | | MARKET 67 FUND BALANCE | *Current Activity | | | | (82.32) |
| | | | | | | *Ending Balance: | 82.32 | 0.00 | 0.00 | 1,135.63 |
| 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 | | | | (402.87) |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | (402.87) |
| 05 704 0103 | | | | | DISTRICT EVENTS FUND BALANCE | *Previous Balance | | | | 24,662.48 |
| 05 704 0103 | | | | | DISTRICT EVENTS FUND BALANCE | | | | | |
| 05 1790 0103 | | | | | DISTRICT EVENTS | | | | | |
| 09/26/2024 | CR | 17954 | | | Graduation Gift Cards | Wagner, Jenny | 0.00 | 185.50 | | |
| 05 2900 610 000 0 000 0103 | | | | | DISTRICT EVENTS SUPPLIES | | | | | |
| 09/10/2024 | CD | 20240910 | 5 | 45716 | Staff Gathering supplies | Sam's Club/Synchrony Bank | 426.16 | 0.00 | | |
| 09/11/2024 | CD | 314 | 5 | 45721 | Donuts for New Teacher Orientation | BRONCO SPUR | 15.00 | 0.00 | | |
| 09/11/2024 | CD | 20240911 | 5 | 45722 | Pop for Hospitality room | Chesterman Company | 156.00 | 0.00 | | |
| 09/30/2024 | CD | 200958 | 5 | 45778 | Awards & Medals | AWARDS UNLIMITED | 110.25 | 0.00 | | |
| 09/30/2024 | CD | 20241001 | 5 | 45800 | food for back to school | CENTENNIAL MARKET | 238.31 | 0.00 | | |
| 05 2900 890 000 0 000 0103 | | | | | DISTRICT EVENTS MISC EXPENSE | | | | | |
| 09/10/2024 | CD | 20240910 | 5 | 45717 | Staff CPR Training | FNBO | 494.00 | 0.00 | | |
| 09/16/2024 | CD | 20240916 | 5 | 45744 | Loan payoff for Score Board | CORNERSTONE BANK | 56.76 | 0.00 | | |
| 05 704 0103 | | | | | DISTRICT EVENTS FUND BALANCE | *Current Activity | | | | (1,310.98) |
| | | | | | | *Ending Balance: | 1,496.48 | 185.50 | 0.00 | 23,351.50 |
| 05 704 0104 | | | | | BOYS BASKETBALL FUND BALANCE | *Previous Balance | | | | 4,141.16 |
| 05 704 0104 | | | | | BOYS BASKETBALL FUND BALANCE | | | | | |
| 09/30/2024 | GJ | | | | Conc to BBB | | 0.00 | 0.00 | 446.83 | |

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

| Chart of Account Number | | Chart of Account Description | | | Entity Name | Expenses | Revenues | Balance Change | Balance |
|----------------------------|----|------------------------------|------------|---------|---|----------|----------|----------------|----------|
| Entry Date | JR | Reference # | Check Acct | Check # | Description | | | | |
| 05 704 0104 | | | | | BOYS BASKETBALL FUND BALANCE | | | | 446.83 |
| | | | | | *Current Activity | | | | 446.83 |
| | | | | | *Ending Balance: | 0.00 | 0.00 | 446.83 | 4,587.99 |
| 05 704 0105 | | | | | CROSS COUNTRY FUND BALANCE | | | | 350.90 |
| | | | | | *Previous Balance | | | | 350.90 |
| | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 350.90 |
| 05 704 0106 | | | | | FOOTBALL FUND BALANCE | | | | 4,351.47 |
| | | | | | *Previous Balance | | | | 4,351.47 |
| | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 4,351.47 |
| 05 704 0107 | | | | | GIRLS BASKETBALL FUND BALANCE | | | | 1,250.36 |
| | | | | | *Previous Balance | | | | 1,250.36 |
| 05 704 0107 | | | | | GIRLS BASKETBALL FUND BALANCE | | | | |
| 09/30/2024 | GJ | | | | Conc to GBB | 0.00 | 0.00 | 112.65 | |
| 05 704 0107 | | | | | GIRLS BASKETBALL FUND BALANCE | | | | 112.65 |
| | | | | | *Current Activity | | | | 112.65 |
| | | | | | *Ending Balance: | 0.00 | 0.00 | 112.65 | 1,363.01 |
| 05 704 0108 | | | | | GOLF FUND BALANCE | | | | (63.69) |
| | | | | | *Previous Balance | | | | (63.69) |
| | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | (63.69) |
| 05 704 0109 | | | | | SOFTBALL FUND BALANCE | | | | 1,511.31 |
| | | | | | *Previous Balance | | | | 1,511.31 |
| 05 704 0109 | | | | | SOFTBALL FUND BALANCE | | | | |
| 05 1790 0109 | | | | | SOFTBALL | | | | |
| 09/10/2024 | CR | AUTO | | | Chargeback fee, ck #5539 | 0.00 | (25.00) | | |
| 09/10/2024 | CR | AUTO | | | Return item | 0.00 | (25.00) | | |
| 09/26/2024 | CR | 17929 | | | D. Allen returned ck re-payment | 0.00 | 25.00 | | |
| 09/26/2024 | CR | 17939 | | | socks - S. Payne | 0.00 | 6.00 | | |
| 05 704 0109 | | | | | SOFTBALL FUND BALANCE | | | | (19.00) |
| | | | | | *Current Activity | | | | (19.00) |
| | | | | | *Ending Balance: | 0.00 | (19.00) | 0.00 | 1,492.31 |
| 05 704 0115 | | | | | TRACK FUND BALANCE | | | | 372.73 |
| | | | | | *Previous Balance | | | | 372.73 |
| | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 372.73 |
| 05 704 0116 | | | | | VOLLEYBALL FUND BALANCE | | | | 3,187.93 |
| | | | | | *Previous Balance | | | | 3,187.93 |
| 05 704 0116 | | | | | VOLLEYBALL FUND BALANCE | | | | |
| 09/30/2024 | GJ | | | | Conc to VB | 0.00 | 0.00 | 751.41 | |
| 05 1790 0116 | | | | | VOLLEYBALL | | | | |
| 09/26/2024 | CR | 17928 | | | Team Jacket | 0.00 | 50.00 | | |
| 09/26/2024 | CR | 17934 | | | pink out shirt | 0.00 | 40.00 | | |
| 09/26/2024 | CR | 17953 | | | Pink Out Cancer Shirts | 0.00 | 3,700.00 | | |
| 05 2900 610 000 0 000 0116 | | | | | VOLLEYBALL SUPPLIES | | | | |
| 09/05/2024 | CD | 20240905 | 5 | 45708 | Jordan Cancer Shirts | 700.00 | 0.00 | | |
| 09/30/2024 | CD | 820045110 | 5 | 45784 | Rack Uniforms | 145.45 | 0.00 | | |
| | | | | | ORTMEIER, MARK FRANCIS | | | | |
| | | | | | HD Supply Formerly Home Depot Pro Institutional | | | | |
| 09/30/2024 | CD | 220005 | 5 | 45799 | Pink Out Cancer Shirts | 4,032.75 | 0.00 | | |
| | | | | | RBS ACTIVEWEAR | | | | |
| 05 704 0116 | | | | | VOLLEYBALL FUND BALANCE | | | | (336.79) |
| | | | | | *Current Activity | | | | (336.79) |

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

| Chart of Account Number | | Chart of Account Description | | | | Entity Name | Expenses | Revenues | Balance Change | Balance |
|----------------------------|----|------------------------------|------------|---------|----------------------------------|---------------------------|----------|----------|----------------|----------|
| Entry Date | JR | Reference # | Check Acct | Check # | Description | | | | | |
| | | | | | | *Ending Balance: | 4,878.20 | 3,790.00 | 751.41 | 2,851.14 |
| 05 704 0117 | | | | | WRESTLING FUND BALANCE | *Previous Balance | | | | 2,309.98 |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 2,309.98 |
| 05 704 0118 | | | | | BASEBALL FUND BALANCE | *Previous Balance | | | | 658.78 |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 658.78 |
| 05 704 0119 | | | | | GIRLS WRESTLING FUND BALANCE | *Previous Balance | | | | 783.72 |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 783.72 |
| 05 704 0204 | | | | | JH BOYS BASKETBALL FUND BALANCE | *Previous Balance | | | | 18.35 |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 18.35 |
| 05 704 0207 | | | | | JH GIRLS BASKETBALL FUND BALANCE | *Previous Balance | | | | 1,588.82 |
| 05 704 0207 | | | | | JH GIRLS BASKETBALL FUND BALANCE | | | | | |
| 05 2900 610 000 0 000 0207 | | | | | JH GIRLS BASKETBALL SUPPLIES | | | | | |
| 09/30/2024 | CD | 926662771/926662786 | 5 | 45774 | G/BBB Alternate Uniforms | BSN SPORTS LLC | 500.00 | 0.00 | | |
| 05 704 0207 | | | | | JH GIRLS BASKETBALL FUND BALANCE | *Current Activity | | | | (500.00) |
| | | | | | | *Ending Balance: | 500.00 | 0.00 | 0.00 | 1,088.82 |
| 05 704 0215 | | | | | JH TRACK FUND BALANCE | *Previous Balance | | | | 271.10 |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 271.10 |
| 05 704 0216 | | | | | JH VOLLEYBALL FUND BALANCE | *Previous Balance | | | | 36.23 |
| 05 704 0216 | | | | | JH VOLLEYBALL FUND BALANCE | | | | | |
| 05 1790 0216 | | | | | JH VOLLEYBALL | | | | | |
| 09/26/2024 | CR | 17932 | | | warm-up | Struckman, Amanda | 0.00 | 17.00 | | |
| 09/26/2024 | CR | 17945 | | | shirts | Kucera, Keaton | 0.00 | 428.00 | | |
| 05 2900 610 000 0 000 0216 | | | | | JH VOLLEYBALL SUPPLIES | | | | | |
| 09/17/2024 | CD | SO0779 | 5 | 45746 | JH VB Shirts | Ink Images Custom Apparel | 421.12 | 0.00 | | |
| 05 704 0216 | | | | | JH VOLLEYBALL FUND BALANCE | *Current Activity | | | | 23.88 |
| | | | | | | *Ending Balance: | 421.12 | 445.00 | 0.00 | 60.11 |
| 05 704 0301 | | | | | ART FUND BALANCE | *Previous Balance | | | | 19.59 |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 19.59 |
| 05 704 0303 | | | | | DANCE/CHEER FUND BALANCE | *Previous Balance | | | | (449.55) |
| 05 704 0303 | | | | | DANCE/CHEER FUND BALANCE | | | | | |
| 09/30/2024 | GJ | | | | Conc to Dance/Cheer | | 0.00 | 0.00 | 152.66 | |
| 05 1790 0303 | | | | | DANCE/CHEER | | | | | |
| 09/16/2024 | CR | 17921 | | | School Spirit Sales | Crawford, Megan | 0.00 | 851.00 | | |
| 09/26/2024 | CR | 17930 | | | poms | Crawford, Megan | 0.00 | 10.00 | | |

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

| <u>Chart of Account Number</u> | | | <u>Chart of Account Description</u> | | | | <u>Entity Name</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|--------------------------------|-----------|--------------------|-------------------------------------|----------------|---|---|--------------------|-----------------|-----------------|-----------------------|----------------|
| <u>Entry Date</u> | <u>JR</u> | <u>Reference #</u> | <u>Check Acct</u> | <u>Check #</u> | <u>Description</u> | | | | | | |
| 09/26/2024 | CR | 17934 | | | yard line | Anstine, Alex | 0.00 | 50.00 | | | |
| 09/26/2024 | CR | 17943 | | | Cheer Camp | Crawford, Megan | 0.00 | 2,220.00 | | | |
| 09/26/2024 | CR | 17944 | | | Buy a Yard Line | Crawford, Megan | 0.00 | 1,450.00 | | | |
| 05 2900 610 000 0 000 0303 | | | | | DANCE/CHEER SUPPLIES | | | | | | |
| 09/10/2024 | CD | 20240910 | 5 | 45717 | dance jerseys | FNBO | 502.90 | 0.00 | | | |
| 09/11/2024 | CD | 14LD-7MDK-1L1Y | 5 | 45718 | Cardstock for cheer & dance | AMAZON CAPITAL SERVICES | 38.40 | 0.00 | | | |
| 09/30/2024 | CD | 0000010 | 5 | 45768 | Mini Cheer Camp T-shirts | HoHuHa Designs | 790.00 | 0.00 | | | |
| 09/30/2024 | CD | 1CWC-LWGC-F6RG | 5 | 45798 | hair bows | AMAZON CAPITAL SERVICES | 170.91 | 0.00 | | | |
| 09/30/2024 | CD | 74604347 | 5 | 45792 | Dance & Cheer orders | Varsity Spirit Fashion & Supplies, LLC | 9,349.65 | 0.00 | | | |
| 09/30/2024 | CD | 74604435 | 5 | 45793 | briefs | Varsity Spirit Fashion & Supplies, LLC | 253.80 | 0.00 | | | |
| 05 2900 890 000 0 000 0303 | | | | | DANCE/CHEER MISC EXPENSE | | | | | | |
| 09/13/2024 | CD | 20240913 | 5 | 45730 | Change Bag for Homecoming FB Game Sales | CASH | 300.00 | 0.00 | | | |
| 09/30/2024 | CD | 20240930 | 5 | 45764 | Buy the Yard Line Winner | Peeks, Eric | 100.00 | 0.00 | | | |
| 09/30/2024 | CD | 20240930 | 5 | 45765 | Buy the Yard Line Winner | Rust, Ty | 100.00 | 0.00 | | | |
| 05 704 0303 | | | | | DANCE/CHEER FUND BALANCE | *Current Activity | | | | (6,872.00) | |
| | | | | | | *Ending Balance: | 11,605.66 | 4,581.00 | 152.66 | (7,321.55) | |
| 05 704 0305 | | | | | FBLA FUND BALANCE | *Previous Balance | | | | 1,379.73 | |
| 05 704 0305 | | | | | FBLA FUND BALANCE | | | | | | |
| 05 1730 0305 | | | | | FBLA DUES | | | | | | |
| 09/26/2024 | CR | 17946 | | | dues | Pankoke, Leah | 0.00 | 520.00 | | | |
| 05 1790 0305 | | | | | FBLA | | | | | | |
| 09/26/2024 | CR | 17935 | | | Nat'l FBLA credit card charges | Pankoke, Leah | 0.00 | 793.61 | | | |
| 05 2900 810 000 0 000 0305 | | | | | FBLA DUES AND FEES | | | | | | |
| 09/17/2024 | CD | FLC-2024-021 | 5 | 45747 | FLC Registration | Nebraska FBLA | 120.00 | 0.00 | | | |
| 09/30/2024 | CD | 20240930 | 5 | 45763 | 2024-25 HS Nat'l & State Fees | Future Business Leaders of America, Inc | 450.00 | 0.00 | | | |
| 05 704 0305 | | | | | FBLA FUND BALANCE | *Current Activity | | | | 743.61 | |
| | | | | | | *Ending Balance: | 570.00 | 1,313.61 | 0.00 | 2,123.34 | |
| 05 704 0306 | | | | | FCCLA FUND BALANCE | *Previous Balance | | | | 2,506.29 | |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 2,506.29 | |
| 05 704 0307 | | | | | FFA FUND BALANCE | *Previous Balance | | | | 36,485.19 | |
| 05 704 0307 | | | | | FFA FUND BALANCE | | | | | | |
| 05 1730 0307 | | | | | FFA DUES | | | | | | |
| 09/26/2024 | CR | 17947 | | | Dues | Luettel, Holly | 0.00 | 40.00 | | | |
| 09/26/2024 | CR | 17948 | | | Dues | Luettel, Holly | 0.00 | 80.00 | | | |
| 09/26/2024 | CR | 17949 | | | Dues | Luettel, Holly | 0.00 | 60.00 | | | |
| 05 1790 0307 | | | | | FFA | | | | | | |
| 09/26/2024 | CR | 17947 | | | Farm Safety Day | Luettel, Holly | 0.00 | 150.00 | | | |
| 09/26/2024 | CR | 17948 | | | Farm Safety Day | Luettel, Holly | 0.00 | 1,230.00 | | | |

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

| <u>Chart of Account Number</u> | | <u>Chart of Account Description</u> | | <u>Entity Name</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> | | |
|--------------------------------|-----------|-------------------------------------|-------------------|--------------------|-------------------------------------|---------------------------|-----------------------|----------------|------------|------------|
| <u>Entry Date</u> | <u>JR</u> | <u>Reference #</u> | <u>Check Acct</u> | <u>Check #</u> | <u>Description</u> | | | | | |
| 09/26/2024 | CR | 17949 | | | Farm Safety Day | Luettel, Holly | 0.00 | 800.00 | | |
| 09/26/2024 | CR | 17950 | | | Farm Safety Day | Luettel, Holly | 0.00 | 400.00 | | |
| 09/26/2024 | CR | 17951 | | | Farm Safety Day | Luettel, Holly | 0.00 | 1,205.00 | | |
| 09/26/2024 | CR | 17952 | | | Farm Safety, Donation, Jackets | Luettel, Holly | 0.00 | 3,148.20 | | |
| 05 2900 610 000 0 000 0307 | | FFA SUPPLIES | | | | | | | | |
| 09/30/2024 | CD | MDS337461 | 5 | 45794 | official jacket - Kamrynn | National FFA Organization | 73.43 | 0.00 | | |
| 09/30/2024 | CD | MDS337410 | 5 | 45795 | Official jackets for FFA members | National FFA Organization | 1,018.00 | 0.00 | | |
| 09/30/2024 | CD | 20240930 | 5 | 45773 | Farm Safety Day Ice Cream | Ziegler, Vicky | 128.15 | 0.00 | | |
| 09/30/2024 | CD | 20241001 | 5 | 45800 | food for Burger Bash | CENTENNIAL MARKET | 191.27 | 0.00 | | |
| 09/30/2024 | CD | 943 | 5 | 45801 | Additional Farm Safety Day Shirts | Perch Merch LLC | 335.17 | 0.00 | | |
| 09/30/2024 | CD | 838 | 5 | 45785 | Farm Safety Day Shirts | Perch Merch LLC | 2,210.42 | 0.00 | | |
| 05 2900 890 000 0 000 0307 | | FFA MISC EXPENSE | | | | | | | | |
| 09/30/2024 | CD | State Fair 726 | 5 | 45786 | State Fair | Nebraska FFA Association | 25.00 | 0.00 | | |
| 09/30/2024 | CD | 01095 | 5 | 45787 | 1 year JudgingPro Subscription | Convergent Ag Media, LLC | 250.00 | 0.00 | | |
| 09/30/2024 | CD | 60418 | 5 | 45788 | FFA invoice | BREEZA INDUSTRIAL | 48.41 | 0.00 | | |
| 09/30/2024 | CD | 20240930 | 5 | 45766 | Farm Safety Day Ice Cream | Centennial Lunch Fund | 178.08 | 0.00 | | |
| 05 704 0307 | | FFA FUND BALANCE | | | | | | | | |
| | | | | | | *Current Activity | | 2,655.27 | | |
| | | | | | | *Ending Balance: | 4,457.93 | 7,113.20 | 0.00 | 39,140.46 |
| 05 704 0308 | | MUSICAL FUND BALANCE | | | | | | | | |
| | | | | | | *Previous Balance | | | 8,213.46 | |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 8,213.46 |
| 05 704 0311 | | ONE ACT FUND BALANCE | | | | | | | | |
| | | | | | | *Previous Balance | | | 1,221.00 | |
| 05 704 0311 | | ONE ACT FUND BALANCE | | | | | | | | |
| 05 2900 610 000 0 000 0311 | | ONE ACT SUPPLIES | | | | | | | | |
| 09/17/2024 | CD | 1KMN-LHQR-6Y9D | 5 | 45750 | Desk Lamp & End Tables | AMAZON CAPITAL SERVICES | 272.55 | 0.00 | | |
| 05 704 0311 | | ONE ACT FUND BALANCE | | | | | | | | |
| | | | | | | *Current Activity | | | (272.55) | |
| | | | | | | *Ending Balance: | 272.55 | 0.00 | 0.00 | 948.45 |
| 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 | | | (2,593.26) | |
| 05 704 0313 | | SHOW CHOIR FUND BALANCE | | | | | | | | |
| 05 2900 610 000 0 000 0313 | | SHOW CHOIR SUPPLIES | | | | | | | | |
| 09/30/2024 | CD | 20240930 | 5 | 45797 | Reimbursement for Show Choir tights | LUEBBE, JESSICA | 221.15 | 0.00 | | |
| 05 704 0313 | | SHOW CHOIR FUND BALANCE | | | | | | | | |
| | | | | | | *Current Activity | | | (221.15) | |
| | | | | | | *Ending Balance: | 221.15 | 0.00 | 0.00 | (2,814.41) |
| 05 704 0314 | | SPEECH FUND BALANCE | | | | | | | | |
| | | | | | | *Previous Balance | | | 653.14 | |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 653.14 |

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

| Chart of Account Number | | | Chart of Account Description | | | Entity Name | Expenses | Revenues | Balance Change | Balance |
|----------------------------|----|----------------|---|---------|------------------------------------|--------------------------|----------|----------|----------------|----------|
| Entry Date | JR | Reference # | Check Acct | Check # | Description | | | | | |
| 05 704 0315 | | | STUDENT COUNCIL FUND BALANCE | | | *Previous Balance | | | | 2,679.75 |
| 05 704 0315 | | | STUDENT COUNCIL FUND BALANCE | | | | | | | |
| 05 1710 0315 | | | STUDENT COUNCIL ADMISSIONS | | | | | | | |
| 09/16/2024 | CR | 17920 | | | HoCo 2024 dance gate | Petersen, Emily | 0.00 | 875.00 | | |
| 05 2900 610 000 0 000 0315 | | | STUDENT COUNCIL SUPPLIES | | | | | | | |
| 09/30/2024 | CD | 20240930 | 5 | 45772 | Water for HoCo | Wambold, Ella | 26.80 | 0.00 | | |
| 09/30/2024 | CD | 1RGK-QYPG-6NPM | 5 | 45789 | HoCo Supplies | AMAZON CAPITAL SERVICES | 99.95 | 0.00 | | |
| 09/30/2024 | CD | 20240930 | 5 | 45790 | HoCo prizes | Boyer, Dakota | 69.78 | 0.00 | | |
| 09/30/2024 | CD | 20240930 | 5 | 45791 | HoCo prizes | Fehlhafer, Jake | 34.70 | 0.00 | | |
| 05 2900 890 000 0 000 0315 | | | STUDENT COUNCIL MISC EXPENSE | | | | | | | |
| 09/13/2024 | CD | 20240913-0001 | 5 | 45731 | Cash Bag for HoCo Dance Admissions | CASH | 350.00 | 0.00 | | |
| 05 704 0315 | | | STUDENT COUNCIL FUND BALANCE | | | *Current Activity | | | | 293.77 |
| *Ending Balance: | | | | | | | 581.23 | 875.00 | 0.00 | 2,973.52 |
| 05 704 0316 | | | UNIFIED ACTIVITIES FUND BALANCE | | | *Previous Balance | | | | 205.90 |
| *Ending Balance: | | | | | | | 0.00 | 0.00 | 0.00 | 205.90 |
| 05 704 0317 | | | ISTRUMENTAL MUSIC | | | *Previous Balance | | | | 60.00 |
| 05 704 0317 | | | ISTRUMENTAL MUSIC | | | | | | | |
| 09/30/2024 | GJ | | | | Conc to Band | | 0.00 | 0.00 | 151.81 | |
| 05 1790 0317 | | | ISTRUMENTAL MUSIC | | | | | | | |
| 09/26/2024 | CR | 17941 | | | Band Books | Everson, KellyJo | 0.00 | 67.00 | | |
| 05 704 0317 | | | ISTRUMENTAL MUSIC | | | *Current Activity | | | | 218.81 |
| *Ending Balance: | | | | | | | 0.00 | 67.00 | 151.81 | 278.81 |
| 05 704 0319 | | | MIDDLE SCHOOL QUIZ BOWL FUND BALANCE | | | *Previous Balance | | | | 1,270.14 |
| 05 704 0319 | | | MIDDLE SCHOOL QUIZ BOWL FUND BALANCE | | | | | | | |
| 05 2900 810 000 0 000 0319 | | | MIDDLE SCHOOL QUIZ BOWL DUES & FEES | | | | | | | |
| 09/30/2024 | CD | 20240930 | 5 | 45796 | MS Quiz Bowl | Nebraska AMI | 100.00 | 0.00 | | |
| 05 704 0319 | | | MIDDLE SCHOOL QUIZ BOWL FUND BALANCE | | | *Current Activity | | | | (100.00) |
| *Ending Balance: | | | | | | | 100.00 | 0.00 | 0.00 | 1,170.14 |
| 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 | | | | 263.67 |
| *Ending Balance: | | | | | | | 0.00 | 0.00 | 0.00 | 263.67 |
| 05 704 0406 | | | CLASS 2025 FUND BALANCE | | | *Previous Balance | | | | 3,181.56 |
| *Ending Balance: | | | | | | | 0.00 | 0.00 | 0.00 | 3,181.56 |

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

| <u>Chart of Account Number</u> | | <u>Chart of Account Description</u> | | | | <u>Entity Name</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|--------------------------------|-----------|-------------------------------------|-----------------------------------|----------------|-------------------------------------|-----------------------------|-----------------|-----------------|-----------------------|----------------|
| <u>Entry Date</u> | <u>JR</u> | <u>Reference #</u> | <u>Check Acct</u> | <u>Check #</u> | <u>Description</u> | | | | | |
| 05 704 0407 | | | CLASS 2026 FUND BALANCE | | | *Previous Balance | | | | 2,517.08 |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 2,517.08 |
| 05 704 0408 | | | CLASS 2027 FUND BALANCE | | | *Previous Balance | | | | 407.36 |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 407.36 |
| 05 704 0702 | | | CHROMEBOOK ASSURANCE FUND BALANCE | | | *Previous Balance | | | | 5,578.95 |
| 05 704 0702 | | | CHROMEBOOK ASSURANCE FUND BALANCE | | | | | | | |
| 05 1740 0702 | | | CHROMEBOOK ASSURANCE FEE | | | | | | | |
| 09/03/2024 | CR | AUTO | | | CB Assurance pd by CC on FinalForms | FinalForms Stripe, Transfer | 0.00 | 40.00 | | |
| 09/04/2024 | CR | AUTO | | | CB Assurance pd by CC on FinalForms | FinalForms Stripe, Transfer | 0.00 | 40.00 | | |
| 09/17/2024 | CR | AUTO | | | CB Assurance pd by CC on FinalForms | FinalForms Stripe, Transfer | 0.00 | 20.00 | | |
| 09/18/2024 | CR | AUTO | | | CB Assurance pd by CC on FinalForms | FinalForms Stripe, Transfer | 0.00 | 60.00 | | |
| 09/18/2024 | CR | AUTO | | | Conc 9/16 | Square Inc. | 0.00 | 92.65 | | |
| 09/19/2024 | CR | AUTO | | | Conc 9/17 | Square Inc. | 0.00 | 121.57 | | |
| 09/23/2024 | CR | AUTO | | | CB Assurance pd by CC on FinalForms | FinalForms Stripe, Transfer | 0.00 | 20.00 | | |
| 09/23/2024 | CR | AUTO | | | Conc 9/20 | Square Inc. | 0.00 | 79.71 | | |
| 09/24/2024 | CR | AUTO | | | CB Assurance pd by CC on FinalForms | FinalForms Stripe, Transfer | 0.00 | 20.00 | | |
| 09/26/2024 | CR | 17940 | | | assurance | Tesar, Dan | 0.00 | 200.00 | | |
| 09/26/2024 | CR | AUTO | | | Conc 9/24 | Square Inc. | 0.00 | 112.76 | | |
| 05 704 0702 | | | CHROMEBOOK ASSURANCE FUND BALANCE | | | *Current Activity | | | | 806.69 |
| | | | | | | *Ending Balance: | 0.00 | 806.69 | 0.00 | 6,385.64 |
| 05 704 0705 | | | LIBRARY FUND BALANCE | | | *Previous Balance | | | | 240.21 |
| 05 704 0705 | | | LIBRARY FUND BALANCE | | | | | | | |
| 05 2900 890 000 0 000 0705 | | | LIBRARY MISC EXPENSE | | | | | | | |
| 09/24/2024 | CD | 20240924 | 5 | 45758 | Cash Bag for Book Fair | CASH | 129.00 | 0.00 | | |
| 05 704 0705 | | | LIBRARY FUND BALANCE | | | *Current Activity | | | | (129.00) |
| | | | | | | *Ending Balance: | 129.00 | 0.00 | 0.00 | 111.21 |
| 05 704 0706 | | | SCIENCE FUND BALANCE | | | *Previous Balance | | | | 890.81 |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 890.81 |
| 05 704 0707 | | | WEIGHT ROOM FUND BALANCE | | | *Previous Balance | | | | 3,933.00 |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 3,933.00 |
| 05 704 0708 | | | YEARBOOK FUND BALANCE | | | *Previous Balance | | | | 6,822.11 |

Activity Fund Balance Report - Detail - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

| <u>Chart of Account Number</u> | | | <u>Chart of Account Description</u> | | | <u>Entity Name</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|--------------------------------|-----------|--------------------|-------------------------------------|----------------|--|--------------------------|------------------|------------------|-----------------------|-------------------|
| <u>Entry Date</u> | <u>JR</u> | <u>Reference #</u> | <u>Check Acct</u> | <u>Check #</u> | <u>Description</u> | | | | | |
| 05 704 0708 | | | | | YEARBOOK FUND BALANCE | | | | | |
| 05 1790 0708 | | | | | YEARBOOK | | | | | |
| 09/26/2024 | CR | 17932 | | | pin | Struckman, Amanda | 0.00 | 4.00 | | |
| 09/26/2024 | CR | 17933 | | | Booster Club ck - camera | Struckman, Amanda | 0.00 | 800.00 | | |
| 09/26/2024 | CR | 17942 | | | Buttons (Bronson ck \$888) | Struckman, Amanda | 0.00 | 1,229.00 | | |
| 05 2900 610 000 0 000 0708 | | | | | YEARBOOK SUPPLIES | | | | | |
| 09/17/2024 | CD | 1X7C-JXHC-6HRG | 5 | 45749 | Yearbook Cameras | AMAZON CAPITAL SERVICES | 1,664.00 | 0.00 | | |
| 05 704 0708 | | | | | YEARBOOK FUND BALANCE | *Current Activity | | | | 369.00 |
| | | | | | | *Ending Balance: | 1,664.00 | 2,033.00 | 0.00 | 7,191.11 |
| 05 704 0709 | | | | | SHOP/TECH FUND BALANCE | *Previous Balance | | | | 2,319.10 |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 2,319.10 |
| 05 704 0710 | | | | | CHESS CLUB FUND BALANCE | *Previous Balance | | | | 161.09 |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 161.09 |
| 05 704 0800 | | | | | CENTENNIAL CHOICE FUND BALANCE | *Previous Balance | | | | 17,788.97 |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 17,788.97 |
| 05 704 0801 | | | | | DISTRICT REIMBURSEMENT FUND BALANCE | *Previous Balance | | | | (1,709.95) |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | (1,709.95) |
| 05 704 0900 | | | | | GENERAL FUND BALANCE | *Previous Balance | | | | 5,036.25 |
| | | | | | | *Ending Balance: | 0.00 | 0.00 | 0.00 | 5,036.25 |
| Fund Total: 05 | | | | | | | 54,677.00 | 41,503.84 | 0.00 | 163,559.36 |

Register Report - Last month

9/1/2024 through 9/30/2024

10/10/2024

| Date | Account | Num | Description | Memo | Category | Tag | Tax ... | Clr | Amount |
|-----------------------------|------------|--------|------------------------|---------------------------------|--------------|-----|---------|-----|------------------|
| BALANCE 8/31/2024 | | | | | | | | | 32,338.81 |
| 9/5/2024 | Elementary | 7069 | **VOID**Teacher Direct | Student Sup... [Supplies Grant] | Student S... | | | | R0.00 |
| 9/5/2024 | Elementary | 7071 | Teacher Direct | Student Sup... [Supplies Grant] | Student S... | | | | -320.40 |
| 9/10/2024 | Elementary | 7070 | Sam's Club/Synchrony | Student Sup... [Supplies Grant] | Student S... | | | | R-335.52 |
| 9/25/2024 | Elementary | 884568 | Tony Singleton | One School ... [Books] | donation | | | | 1,500.00 |
| 9/26/2024 | Elementary | 7072 | Wildlife Encounters | Kick Off Pres...[Books] | One Scho... | | | | -695.00 |
| 9/1/2024 - 9/30/2024 | | | | | | | | | 149.08 |
| BALANCE 9/30/2024 | | | | | | | | | 32,487.89 |
| TOTAL INFLOWS | | | | | | | | | 1,500.00 |
| TOTAL OUTFLOWS | | | | | | | | | -1,350.92 |
| NET TOTAL | | | | | | | | | 149.08 |

| | | | | | |
|--------------------------------|-------------------------------|--------------------------|----------------------------------|---------------------------|------------------------|
| Vendor ID: ALLCOPY | ALL COPY PRODUCTS, INC | PO Number: | Invoice Number: AR4539065 | Amount: | 3,365.69 |
| Description: | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 2320 610 001 2 000 | SUPPLIES - SUPT OFFICE | | 280.48 | | N |
| 01 2320 610 002 1 000 | SUPPLIES - SUPT OFFICE | | 280.48 | | N |
| 01 2320 610 004 0 000 | SUPPLIES | | 280.47 | | N |
| 01 2410 610 001 2 000 | SUPPLIES - SEC OFFICE | | 841.42 | | N |
| 01 2410 610 002 1 000 | SUPPLIES - ELEM OFFICE | | 841.42 | | N |
| 01 2410 610 004 0 000 | SUPPLIES | | 841.42 | | N |

| | | | | | |
|--------------------------------|--------------------------------|--------------------------|--------------------------------|---------------------------|------------------------|
| Vendor ID: AMABUS | AMAZON CAPITAL SERVICES | PO Number: | Invoice Number: SEPT 24 | Amount: | 739.91 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 1190 610 001 2 000 | \SUPPLIES | | 62.49 | | N |
| 01 2130 610 001 2 000 | SUPPLIES - SEC NURSE | | 16.16 | | N |
| 01 2130 610 002 1 000 | SUPPLIES - ELEM NURSE | | 16.17 | | N |
| 01 2130 610 004 0 000 | SUPPLIES | | 16.17 | | N |
| 01 2220 640 001 2 000 | BOOKS - SECONDARY MEDIA | | 10.86 | | N |
| 01 2220 640 002 1 000 | BOOKS - ELEM MEDIA | | 82.07 | | N |
| 01 2610 610 001 2 000 | CUSTODIAL SUPPLIES | | 8.66 | | N |
| 01 2610 610 002 1 000 | CUSTODIAL SUPPLIES | | 8.66 | | N |
| 01 2610 610 004 0 000 | CUSTODIAL SUPPLIES | | 8.66 | | N |
| 01 1100 610 002 1 000 | SUPPLIES - ELEMENTARY | | 220.00 | | N |
| 01 6310 610 001 2 000 | SUPPLIES | | 10.00 | | N |
| 01 6310 610 002 1 000 | SUPPLIES | | 9.99 | | N |
| 01 6310 610 004 0 000 | SUPPLIES | | 9.99 | | N |
| 01 1200 610 002 1 000 | SUPPLIES - ELEM SPED | | 23.97 | | N |
| 01 2620 610 001 2 000 | SUPPLIES | | 44.15 | | N |
| 01 2620 610 002 1 000 | SUPPLIES | | 44.16 | | N |
| 01 2620 610 004 0 000 | SUPPLIES | | 44.15 | | N |
| 01 2670 610 001 2 000 | SUPPLIES/PARTS | | 19.85 | | N |
| 01 2670 610 002 2 000 | SUPPLIES/PARTS | | 19.85 | | N |
| 01 2670 610 004 2 000 | SUPPLIES/PARTS | | 19.85 | | N |
| 01 2320 610 001 2 000 | SUPPLIES - SUPT OFFICE | | 14.68 | | N |
| 01 2320 610 002 1 000 | SUPPLIES - SUPT OFFICE | | 14.68 | | N |
| 01 2320 610 004 0 000 | SUPPLIES | | 14.69 | | N |

| | | | | | |
|--------------------------------|----------------------------|--------------------------|-----------------------------|---------------------------|------------------------|
| Vendor ID: ARNOLDM | ARNOLD MOTOR SUPPLY | PO Number: | Invoice Number: 9/24 | Amount: | 565.18 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | Status: A | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date: | CC: |
| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> | <u>Asset/Asset Tag</u> |

| | | | |
|-----------------------|----------|--------|---|
| 01 2710 610 001 2 000 | SUPPLIES | 188.39 | N |
| 01 2710 610 002 1 000 | SUPPLIES | 188.40 | N |
| 01 2710 610 004 0 000 | SUPPLIES | 188.39 | N |

Vendor ID: AXTELLCO **AXTELL COMMUNITY SCHOOL** **PO Number:** **Invoice Number: 10/2/24** **Amount: 6,750.00**
 Description: Invoice Date: 09/01/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1200 561 001 2 000 TUITION PD OTHER DIST 6,750.00 N

Vendor ID: BARJJOR **BARJENBRUCH, JORDAN** **PO Number:** **Invoice Number: 9/24** **Amount: 27.03**
 Description: FOOD FOR MATH LESSONS REIMB Invoice Date: 09/01/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 002 1 000 FOOD FOR MATH LESSONS REIMB 27.03 N

Vendor ID: BEAVER **BEAVER HARDWARE** **PO Number:** **Invoice Number: 9/30/24** **Amount: 205.05**
 Description: Invoice Date: 09/30/2024 Due Date: 10/10/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2620 610 001 2 000 SUPPLIES 34.01 N
 01 2620 610 002 1 000 SUPPLIES 34.01 N
 01 2620 610 004 0 000 SUPPLIES 34.01 N
 01 1100 610 001 2 000 SUPPLIES - SECONDARY 38.61 N
 01 2630 610 001 2 000 SUPPLIES 21.47 N
 01 2630 610 002 1 000 SUPPLIES 21.47 N
 01 2630 610 004 0 000 SUPPLIES 21.47 N

Vendor ID: BELCON **BEL-CON REFUSE** **PO Number:** **Invoice Number: 9/15/24** **Amount: 55.00**
 Description: Invoice Date: 09/01/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 420 001 2 000 TRASH/SNOW/CLEANING 18.33 N
 01 2610 420 002 1 000 TRASH/SNOW/CLEANING 18.33 N
 01 2610 420 004 0 000 TRASH/SNOW/CLEANING 18.34 N

Vendor ID: BIGREDB **BIG RED BUSINESS CENTER** **PO Number:** **Invoice Number: 1457** **Amount: 95.00**
 Description: LUNCH IN DINING HALL Invoice Date: 09/01/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2190 610 001 2 000 \FIELD TRIP FEES 95.00 N

Vendor ID: BHENERGY **BLACK HILLS ENERGY** **PO Number:** **Invoice Number: 9/19/24** **Amount: 611.95**
 Description: Invoice Date: 09/01/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> | <u>Asset/Asset Tag</u> | <u>In Full</u> |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|----------------|
| 01 2610 621 001 2 000 | NATURAL GAS | | 203.99 | | N | |
| 01 2610 621 002 1 000 | NATURAL GAS | | 203.98 | | N | |
| 01 2610 621 004 0 000 | NATURAL GAS | | 203.98 | | N | |

Vendor ID: BLUUM **BLUUM USA, INC** **PO Number:** **Invoice Number: 1009983** **Amount: 30.59**

Description: FLASH FORGE
Sequence: 1 Check Type: Checking Account ID: Invoice Date: 09/01/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 0.00
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 | FLASH FORGE | | 30.59 | | N | |

Vendor ID: CAPITALONE **Capital One** **PO Number:** **Invoice Number: 9/24** **Amount: 215.21**

Description: Invoice Date: 09/01/2024 Due Date: 10/11/2024 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 2130 610 001 2 000 | SUPPLIES - SEC NURSE | | 8.92 | | N | |
| 01 2130 610 002 1 000 | SUPPLIES - ELEM NURSE | | 8.93 | | N | |
| 01 2130 610 004 0 000 | SUPPLIES | | 8.93 | | N | |
| 01 2320 610 001 2 000 | SUPPLIES - SUPT OFFICE | | 4.36 | | N | |
| 01 2320 610 002 1 000 | SUPPLIES - SUPT OFFICE | | 4.37 | | N | |
| 01 2320 610 004 0 000 | SUPPLIES | | 4.37 | | N | |
| 01 1100 610 004 0 000 | SUPPLIES - MS | | 133.87 | | N | |
| 01 1190 610 002 1 000 | SUPPLIES - PRESCHOOL | | 17.97 | | N | |
| 01 2610 610 004 0 000 | CUSTODIAL SUPPLIES | | 2.94 | | N | |
| 01 1200 610 002 1 000 | SUPPLIES - ELEM SPED | | 4.98 | | N | |
| 01 1200 610 004 0 000 | SUPPLIES 6-8 | | 15.57 | | N | |

Vendor ID: MENARD **CAPITOL ONE TRADE CREDIT** **PO Number:** **Invoice Number: 9/24** **Amount: 142.14**

Description: Invoice Date: 09/01/2024 Due Date: 10/11/2024 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 610 004 0 000 | SUPPLIES - MS | | 100.34 | | N | |
| 01 2610 610 001 2 000 | CUSTODIAL SUPPLIES | | 13.93 | | N | |
| 01 2610 610 002 1 000 | CUSTODIAL SUPPLIES | | 13.94 | | N | |
| 01 2610 610 004 0 000 | CUSTODIAL SUPPLIES | | 13.93 | | N | |

Vendor ID: CDWGOV **CDW GOVERNMENT, INC** **PO Number:** **Invoice Number: ZR00542057** **Amount: 1,910.46**

Description: Invoice Date: 09/30/2024 Due Date: 10/10/2024 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 643 001 2 000 | TECHNOLOGY CLOUD SOFTWARE - HS | | 183.33 | | N | |
| 01 1100 643 002 1 000 | TECHNOLOGY CLOUD SOFTWARE - ELEM | | 183.34 | | N | |
| 01 1100 643 004 0 000 | TECHNOLOGY CLOUD SOFTWARE - MS | | 183.33 | | N | |
| 01 1100 650 001 2 000 | TECHNOLOGY SUPPLIES - HS | | 335.73 | | N | |

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|-----------------------|----------------------------|--------|---|
| 01 1100 650 002 1 000 | TECHNOLOGY SUPPLIES - ELEM | 335.73 | N |
| 01 1100 650 004 0 000 | TECHNOLOGY SUPPLIES - MS | 335.73 | N |
| 01 1100 650 001 2 000 | TECHNOLOGY SUPPLIES - HS | 117.76 | N |
| 01 1100 650 002 1 000 | TECHNOLOGY SUPPLIES - ELEM | 117.76 | N |
| 01 1100 650 004 0 000 | TECHNOLOGY SUPPLIES - MS | 117.75 | N |

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|--------------------------------|---------------------------|--------------------------|---------------------------------|---------------------------|------------------------|
| Vendor ID: CENGAGE | CENGAGE LEARNING | PO Number: | Invoice Number: 85225873 | Amount: | 283.50 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 640 001 2 000 | TEXTBOOKS - HS | | 283.50 | | N |

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|--------------------------------------|---------------------------------|--------------------------|--------------------------------|---------------------------|------------------------|
| Vendor ID: CENTEN | CENTENNIAL ACTIVITY FUND | PO Number: | Invoice Number: SEPT 24 | Amount: | 252.00 |
| Description: CPR TRAINING/ QUIZ BOWL | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 2190 810 001 2 000 | CPR TRAINING | | 50.67 | | N |
| 01 2190 810 002 1 000 | CPR TRAINING | | 50.67 | | N |
| 01 2190 810 004 0 000 | CPR TRAINING | | 50.66 | | N |
| 01 3535 810 004 0 000 | MS QUIZ BOWL | | 100.00 | | N |

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|---|--------------------------------|--------------------------|------------------------------------|---------------------------|------------------------|
| Vendor ID: CENTE2 | CENTENNIAL LUNCH | PO Number: | Invoice Number: SUBSTITUTES | Amount: | 539.24 |
| Description: SUBSTITUTE LUNCHES/PREK SNACKS | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 890 001 2 000 | SUBSTITUTE LUNCHES/PREK SNACKS | | 180.95 | 0.00 | N |
| 01 1190 610 002 1 000 | SUBSTITUTE LUNCHES/PREK SNACKS | | 194.29 | | N |
| 01 1100 890 002 1 000 | SUBSTITUTE LUNCHES/PREK SNACKS | | 164.00 | | N |

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|--------------------------------|---------------------------|--------------------------|------------------------------|---------------------------|------------------------|
| Vendor ID: PACSAVUT | CENTENNIAL MARKET | PO Number: | Invoice Number: 10/24 | Amount: | 152.61 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 | | 68.98 | | N |
| 01 1100 610 004 0 000 | SUPPLIES - MS | | 53.28 | | N |
| 01 2310 610 001 2 000 | SUPPLIES - BOARD OF ED | | 10.12 | | N |
| 01 2310 610 002 1 000 | SUPPLIES - BOARD OF ED | | 10.12 | | N |
| 01 2310 610 004 0 000 | SUPPLIES | | 10.11 | | N |

| | | | | | |
|--------------------------------|---------------------------|--------------------------|-----------------------------|---------------------------|------------------------|
| Vendor ID: CENTRALVAL | CENTRAL VALLEY AG | PO Number: | Invoice Number: 9/24 | Amount: | 7,155.58 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | Status: A | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date: | CC: |
| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> | <u>Asset/Asset Tag</u> |
| 01 2710 626 001 2 000 | GAS & OIL | | 2,133.21 | | N |

| | | | |
|-----------------------|------------------|----------|---|
| 01 2710 626 002 1 000 | GAS & OIL | 2,133.21 | N |
| 01 2710 626 004 0 000 | GAS & OIL | 2,133.20 | N |
| 01 2712 626 001 2 000 | GAS & OIL | 111.01 | N |
| 01 2712 626 002 1 000 | GAS & OIL | 111.01 | N |
| 01 2712 626 004 0 000 | GAS & OIL | 111.00 | N |
| 01 2650 626 001 2 000 | GAS/OIL-SUPP VEH | 140.98 | N |
| 01 2650 626 002 1 000 | GAS & OIL | 140.98 | N |
| 01 2650 626 004 0 000 | GAS & OIL | 140.98 | N |

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|--------------------------------|---|--------------------------|---------------------------------|---------------------------|------------------------|
| Vendor ID: CENTURY | CENTURY HOUSE CHIROPRACTIC, INC. | PO Number: | Invoice Number: 11077306 | Amount: | 87.00 |
| Description: DOT PHYSICAL | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | Status: A | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date: | CC: |
| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> | <u>Asset/Asset Tag</u> |
| 01 2710 890 001 2 000 | DOT PHYSICAL | | 29.00 | | N |
| 01 2710 890 002 1 000 | DOT PHYSICAL | | 29.00 | | N |
| 01 2710 890 004 0 000 | DOT PHYSICAL | | 29.00 | | N |

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|--------------------------------|---------------------------|--------------------------|-----------------------------|---------------------------|------------------------|
| Vendor ID: CHRIDAN | CHRISMAN, DANA | PO Number: | Invoice Number: 9/24 | Amount: | 6.00 |
| Description: REIMB BUNNEY EARS | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 610 002 1 000 | SUPPLIES - ELEMENTARY | | 6.00 | | N |

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|--------------------------------|---------------------------|--------------------------|-----------------------------|---------------------------|------------------------|
| Vendor ID: CLASSINT | CLASS INTERCOM | PO Number: | Invoice Number: 5753 | Amount: | 100.00 |
| Description: | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 | DUES & FEES - SEC | | 100.00 | | N |

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|--------------------------------|----------------------------|--------------------------|----------------------------------|---------------------------|------------------------|
| Vendor ID: COLUSOF | COLUMN SOFTWARE PBC | PO Number: | Invoice Number: 10/1/2024 | Amount: | 142.41 |
| Description: | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 540 001 2 000 | ADV/PRINTING | | 47.47 | | N |
| 01 2310 540 002 1 000 | ADVERTISING/PRINTING | | 47.47 | | N |
| 01 2310 540 004 0 000 | ADVERTISING | | 47.47 | | N |

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|--------------------------------|---------------------------|--------------------------|--------------------------------|---------------------------|------------------------|
| Vendor ID: CULLIG | CULLIGAN OF CRETE | PO Number: | Invoice Number: 9/30/24 | Amount: | 74.25 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 610 001 2 000 | CUSTODIAL SUPPLIES | | 24.75 | | N |
| 01 2610 610 002 1 000 | CUSTODIAL SUPPLIES | | 24.75 | | N |
| 01 2610 610 004 0 000 | CUSTODIAL SUPPLIES | | 24.75 | | N |

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|--|---------------------------------|--------------------------|--------------------------------|---------------------------|------------------------|
| Vendor ID: STNEBR | DAS STATE ACCOUNTING | PO Number: | Invoice Number: 1447006 | Amount: | 585.74 |
| Description: | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 | | 195.24 | | N |
| 01 1100 530 002 1 000 | COMMUNICATIONS | | 195.25 | | N |
| 01 1100 530 004 0 000 | COMMUNICATIONS | | 195.25 | | N |
| | | | | | <u>In Full</u> |
| Vendor ID: DETWASH | DETWEILER, ASHLEY | PO Number: | Invoice Number: SEPT24 | Amount: | 285.18 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 | | 285.18 | | N |
| | | | | | <u>In Full</u> |
| Vendor ID: DEY | DEY, JULIE | PO Number: | Invoice Number: 9/6/24 | Amount: | 77.20 |
| Description: "STORE" ITEMS - ROOM FRESHENERS | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 610 004 0 000 | "STORE" ITEMS - ROOM FRESHENERS | | 77.20 | | N |
| | | | | | <u>In Full</u> |
| Vendor ID: DICKSUS | DICKEY, SUSAN | PO Number: | Invoice Number: 9/24 | Amount: | 8.06 |
| Description: | | Invoice Date: 09/30/2024 | Due Date: 10/11/2024 | 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 610 001 2 000 | CUSTODIAL SUPPLIES | | 2.68 | | N |
| 01 2610 610 002 1 000 | CUSTODIAL SUPPLIES | | 2.69 | | N |
| 01 2610 610 004 0 000 | CUSTODIAL SUPPLIES | | 2.69 | | N |
| | | | | | <u>In Full</u> |
| Vendor ID: DIETZE | DIETZE MUSIC | PO Number: | Invoice Number: 08/2024 | Amount: | 491.31 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 | | 280.65 | | N |
| 01 1100 610 004 0 000 | SUPPLIES - MS | | 210.66 | | N |
| | | | | | <u>In Full</u> |
| Vendor ID: EASYTIC | EASY TIME CLOCK, INC | PO Number: | Invoice Number: 956507 | Amount: | 105.00 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 | | 35.00 | | N |
| 01 2510 735 002 1 000 | TECH SOFTWARE | | 35.00 | | N |
| 01 2510 735 004 0 000 | TECH SOFTWARE | | 35.00 | | N |
| | | | | | <u>In Full</u> |
| Vendor ID: EDCLUB | EDCLUB, INC | PO Number: | Invoice Number: 269231 | Amount: | 143.75 |
| Description: TYPING CLUB LICENSE | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | Status: A | 1099 Amount: 0.00 |

Invoice Listing - Detail

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| | | | | | |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|
| 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 643 002 1 000 | TYPING CLUB LICENSE | | 71.88 | | N |
| 01 1100 643 004 0 000 | TYPING CLUB LICENSE | | 71.87 | | N |

Vendor ID: ESU5 **EDUCATIONAL SERVICE UNIT #5** **PO Number:** **Invoice Number: 9/11/24** **Amount: 15,953.96**

Description: MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE Invoice Date: 09/30/2024 Due Date: 10/10/2024 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 735 001 2 000 | MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE | | 110.00 | | N | |
| 01 1100 735 002 1 000 | MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE | | 110.00 | | N | |
| 01 1100 735 004 0 000 | MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE | | 110.00 | | N | |
| 01 1100 382 001 2 000 | MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE | | 1,259.49 | | N | |
| 01 1100 382 002 1 000 | MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE | | 1,259.49 | | N | |
| 01 1100 382 004 0 000 | MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE | | 1,259.48 | | N | |
| 01 2140 320 001 2 000 | MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE | | 3,948.50 | | N | |
| 01 2140 320 002 1 000 | MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE | | 3,948.50 | | N | |
| 01 2140 320 004 0 000 | MENTAL HEALTH SUPPORT/SNDLC FEES/TECH SE | | 3,948.50 | | N | |

Vendor ID: ESU6 **EDUCATIONAL SERVICE UNIT #6** **PO Number:** **Invoice Number: 9/27/24** **Amount: 1,150.00**

Description: STUDENT SERVICES WORKSHOP Invoice Date: 09/01/2024 Due Date: 10/11/2024 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 1200 330 001 2 000 | STUDENT SERVICES WORKSHOP | | 345.00 | | N | |
| 01 1200 330 002 1 000 | STUDENT SERVICES WORKSHOP | | 460.00 | | N | |
| 01 1200 330 004 0 000 | STUDENT SERVICES WORKSHOP | | 230.00 | | N | |
| 01 2320 810 001 2 000 | STUDENT SERVICES WORKSHOP | | 38.33 | | N | |
| 01 2320 810 002 1 000 | STUDENT SERVICES WORKSHOP | | 38.34 | | N | |
| 01 2320 810 004 0 000 | STUDENT SERVICES WORKSHOP | | 38.33 | | N | |

Vendor ID: ESUCC **ESU COORDINATING COUNCIL** **PO Number:** **Invoice Number: PS306** **Amount: 10,636.73**

Description: POWERSCHOOL MEMBERSHIP/CANVAS RENEWAL Invoice Date: 09/30/2024 Due Date: 10/10/2024 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 643 001 2 000 | POWERSCHOOL MEMBERSHIP/CANVAS RENEWAL | | 3,545.58 | | N | |
| 01 1100 643 002 1 000 | POWERSCHOOL MEMBERSHIP/CANVAS | | 3,545.58 | | N | |

01 1100 643 004 0 000 RENEWAL
POWERSCHOOL MEMBERSHIP/CANVAS 3,545.57 N
RENEWAL

Vendor ID: FILEWA **FILEWAVE, INC** **PO Number:** **Invoice Number: 21969** **Amount: 2,000.00**

Description: HOSTING FEE Invoice Date: 09/30/2024 Due Date: 10/10/2024 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 735 001 2 000 | HOSTING FEE | | 666.67 | | N | |
|-----------------------|-------------|--|--------|--|---|--|

| | | | | | | |
|-----------------------|-------------|--|--------|--|---|--|
| 01 1100 735 002 1 000 | HOSTING FEE | | 666.67 | | N | |
|-----------------------|-------------|--|--------|--|---|--|

| | | | | | | |
|-----------------------|-------------|--|--------|--|---|--|
| 01 1100 735 004 0 000 | HOSTING FEE | | 666.66 | | N | |
|-----------------------|-------------|--|--------|--|---|--|

Vendor ID: FILCARE **FILTER CARE OF NEBRASKA** **PO Number:** **Invoice Number: 9/24** **Amount: 49.70**

Description: Invoice Date: 09/01/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> | <u>Asset/Asset Tag</u> | <u>In Full</u> |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|----------------|
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|----------------|

| | | | | | | |
|-----------------------|------------------|--|-------|--|---|--|
| 01 2710 431 001 2 000 | NON-TECH REPAIRS | | 16.56 | | N | |
|-----------------------|------------------|--|-------|--|---|--|

| | | | | | | |
|-----------------------|------------------|--|-------|--|---|--|
| 01 2710 431 002 2 000 | NON-TECH REPAIRS | | 16.57 | | N | |
|-----------------------|------------------|--|-------|--|---|--|

| | | | | | | |
|-----------------------|------------------|--|-------|--|---|--|
| 01 2710 431 004 0 000 | NON-TECH REPAIRS | | 16.57 | | N | |
|-----------------------|------------------|--|-------|--|---|--|

Vendor ID: FRANDAN **FRANZEN, DANN** **PO Number:** **Invoice Number: 9/24** **Amount: 185.00**

Description: DOT PHYSICAL REIMB Invoice Date: 09/30/2024 Due Date: 10/11/2024 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> |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|----------------|
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|----------------|

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|-----------------------|--------------------|--|-------|--|---|--|
| 01 2710 890 001 2 000 | DOT PHYSICAL REIMB | | 61.67 | | N | |
|-----------------------|--------------------|--|-------|--|---|--|

| | | | | | | |
|-----------------------|--------------------|--|-------|--|---|--|
| 01 2710 890 002 1 000 | DOT PHYSICAL REIMB | | 61.67 | | N | |
|-----------------------|--------------------|--|-------|--|---|--|

| | | | | | | |
|-----------------------|--------------------|--|-------|--|---|--|
| 01 2710 890 004 0 000 | DOT PHYSICAL REIMB | | 61.66 | | N | |
|-----------------------|--------------------|--|-------|--|---|--|

Vendor ID: GOPHYS **GO PHYSICAL THERAPY** **PO Number:** **Invoice Number: AUG24** **Amount: 9,777.34**

Description: Invoice Date: 09/01/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 9,777.34

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> |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|----------------|
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|----------------|

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|-----------------------|--------|--|--------|--------|---|--|
| 01 6408 340 002 1 501 | OT 0-2 | | 519.75 | 519.75 | N | |
|-----------------------|--------|--|--------|--------|---|--|

| | | | | | | |
|-----------------------|---------------|--|-------|-------|---|--|
| 01 6408 341 002 1 501 | OT 0-2 TRAVEL | | 78.00 | 78.00 | N | |
|-----------------------|---------------|--|-------|-------|---|--|

| | | | | | | |
|-----------------------|----------------|--|-------|-------|---|--|
| 01 6408 334 002 1 501 | OT 0-2 MILEAGE | | 60.30 | 60.30 | N | |
|-----------------------|----------------|--|-------|-------|---|--|

| | | | | | | |
|-----------------------|--------|--|--------|--------|---|--|
| 01 6408 340 002 1 502 | OT 3-4 | | 462.00 | 462.00 | N | |
|-----------------------|--------|--|--------|--------|---|--|

| | | | | | | |
|-----------------------|---------------|--|-------|-------|---|--|
| 01 6408 341 002 1 502 | OT 3-4 TRAVEL | | 78.00 | 78.00 | N | |
|-----------------------|---------------|--|-------|-------|---|--|

| | | | | | | |
|-----------------------|----------------|--|-------|-------|---|--|
| 01 6408 334 002 1 502 | OT 3-4 MILEAGE | | 60.30 | 60.30 | N | |
|-----------------------|----------------|--|-------|-------|---|--|

| | | | | | | |
|-----------------------|---------------|--|----------|----------|---|--|
| 01 6408 340 002 1 503 | OT SCHOOL AGE | | 2,021.25 | 2,021.25 | N | |
|-----------------------|---------------|--|----------|----------|---|--|

| | | | | | | |
|-----------------------|---------------|--|--------|--------|---|--|
| 01 6408 340 004 0 503 | OT SCHOOL AGE | | 962.50 | 962.50 | N | |
|-----------------------|---------------|--|--------|--------|---|--|

| | | | | | | |
|-----------------------|---------------|--|-------|-------|---|--|
| 01 6408 340 001 2 503 | OT SCHOOL AGE | | 38.50 | 38.50 | N | |
|-----------------------|---------------|--|-------|-------|---|--|

| | | | | | | |
|-----------------------|----------------------|--|--------|--------|---|--|
| 01 6408 341 002 1 503 | OT SCHOOL AGE TRAVEL | | 312.00 | 312.00 | N | |
|-----------------------|----------------------|--|--------|--------|---|--|

| | | | | | | |
|-----------------------|-----------------------|--|--------|--------|---|--|
| 01 6408 334 002 1 503 | OT SCHOOL AGE MILEAGE | | 241.20 | 241.20 | N | |
|-----------------------|-----------------------|--|--------|--------|---|--|

| | | | | | | |
|-----------------------|-----------------------|--|--------|--------|---|--|
| 01 6412 340 002 1 503 | OT SCH AGE NON-PUBLIC | | 192.50 | 192.50 | N | |
|-----------------------|-----------------------|--|--------|--------|---|--|

| | | | |
|-----------------------|-----------------------------------|--------|----------|
| 01 6408 340 002 1 504 | PT 0-2 | 211.75 | 211.75 N |
| 01 6408 341 002 1 504 | PT 0-2 TRAVEL | 78.00 | 78.00 N |
| 01 6408 334 002 1 504 | PT 0-2 MILEAGE | 84.42 | 84.42 N |
| 01 6408 340 002 1 505 | PT 3-4 | 500.50 | 500.50 N |
| 01 6408 341 002 1 505 | PT 3-4 TRAVEL | 169.00 | 169.00 N |
| 01 6408 334 002 1 505 | PT 3-4 MILEAGE | 155.44 | 155.44 N |
| 01 6408 340 002 1 506 | PT SCHOOL AGE | 962.50 | 962.50 N |
| 01 6408 340 004 0 506 | PT SCHOOL AGE | 539.00 | 539.00 N |
| 01 6408 340 001 2 506 | PT SCHOOL AGE | 38.50 | 38.50 N |
| 01 6408 341 002 1 506 | PT SCHOOL AGE TRAVEL | 247.00 | 247.00 N |
| 01 6408 334 002 1 506 | PT SCHOOL AGE MILEAGE | 245.22 | 245.22 N |
| 01 6412 340 002 1 506 | PT SCH AGE NON-PUBLIC | 154.00 | 154.00 N |
| 01 6412 341 002 1 506 | PT SCH AGE NON-PUBLIC TRAVEL | 78.00 | 78.00 N |
| 01 6412 334 002 1 506 | PT SCH AGE NON-PUBLIC MILEAGE | 81.74 | 81.74 N |
| 01 6408 340 002 1 507 | VISION 0-2 | 93.00 | 93.00 N |
| 01 6408 341 002 1 507 | VISION 0-2 TRAVEL | 13.00 | 13.00 N |
| 01 6408 334 002 1 507 | VISION 0-2 MILEAGE | 8.71 | 8.71 N |
| 01 6408 340 002 1 509 | VISION SCHOOL AGE | 899.00 | 899.00 N |
| 01 6408 341 002 1 509 | VISION SCHOOL AGE TRAVEL | 52.00 | 52.00 N |
| 01 6408 334 002 1 509 | VISION SCHOOL AGE MILEAGE | 34.84 | 34.84 N |
| 01 6412 340 002 1 509 | VISION SCH AGE NON-PUBLIC | 62.00 | 62.00 N |
| 01 6412 341 002 1 509 | VISION SCH AGE NON-PUBLIC TRAVEL | 26.00 | 26.00 N |
| 01 6412 334 002 1 509 | VISION SCH AGE NON-PUBLIC MILEAGE | 17.42 | 17.42 N |

| | | | | | |
|--------------------------------|---------------------------|--------------------------|-----------------------------------|---------------------------|------------------------|
| Vendor ID: GRAING | GRAINGER | PO Number: | Invoice Number: 9249610560 | Amount: | 314.70 |
| Description: | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 | SUPPLIES | | 81.64 | | N |
| 01 2620 610 002 1 000 | SUPPLIES | | 81.63 | | N |
| 01 2620 610 004 0 000 | SUPPLIES | | 81.63 | | N |
| 01 2610 610 001 2 000 | CUSTODIAL SUPPLIES | | 23.27 | | N |
| 01 2610 610 002 1 000 | CUSTODIAL SUPPLIES | | 23.27 | | N |
| 01 2610 610 004 0 000 | CUSTODIAL SUPPLIES | | 23.26 | | N |

| | | | | | |
|--------------------------------|---------------------------|--------------------------|------------------------------------|---------------------------|------------------------|
| Vendor ID: GUMDROP | GUMDROP BOOKS | PO Number: | Invoice Number: PINV143441B | Amount: | 1,741.48 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 640 002 1 000 | BOOKS - ELEM MEDIA | | 1,741.48 | | N |

| | | | | | |
|--------------------------|---------------------------------------|--------------------------|---------------------------------|----------------|-------------------|
| Vendor ID: HSPLMG | H & S PLUMBING AND HEATING | PO Number: | Invoice Number: 23423970 | Amount: | 1,275.26 |
| Description: | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | Status: A | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date: | CC: |

Invoice Listing - Detail
Posted - All; Batch Description OCT 24 GENERAL INVOICES

| <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 431 001 2 000 | NON-TECH REPAIRS | | 425.09 | | N | |
| 01 2620 431 002 1 000 | NON-TECH REPAIRS | | 425.09 | | N | |
| 01 2620 431 004 0 000 | NON-TECH REPAIRS | | 425.08 | | N | |

Vendor ID: HDSUPPLYFO **HD Supply Formerly Home Depot Pro Institutional** **PO Number:** **Invoice Number: 822514477** **Amount: 4,006.50**

Description: Invoice Date: 09/30/2024 Due Date: 10/10/2024 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 610 001 2 000 | SUPPLIES - BOARD OF ED | | 43.33 | | N | |
| 01 2310 610 002 1 000 | SUPPLIES - BOARD OF ED | | 43.33 | | N | |
| 01 2310 610 004 0 000 | SUPPLIES | | 43.33 | | N | |
| 01 2610 110 001 2 000 | SALARIES - CUSTODIAL (SECONDARY) | | 1,221.52 | | N | |
| 01 2610 110 002 1 000 | SALARIES - CUSTODIAL (ELEMENTARY) | | 1,221.53 | | N | |
| 01 2610 110 004 0 000 | SALARY TO NON-INSTRUCTIONAL | | 1,221.52 | | N | |
| 01 2620 610 001 2 000 | SUPPLIES | | 70.65 | | N | |
| 01 2620 610 002 1 000 | SUPPLIES | | 70.64 | | N | |
| 01 2620 610 004 0 000 | SUPPLIES | | 70.65 | | N | |

Vendor ID: HIRERI **HIRERIGHT LLC** **PO Number:** **Invoice Number: P1242583** **Amount: 81.55**

Description: BACKGROUND SCREENINGS Invoice Date: 09/01/2024 Due Date: 10/11/2024 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 | | 27.18 | | N | |
| 01 2710 890 002 1 000 | BACKGROUND SCREENINGS | | 27.18 | | N | |
| 01 2710 890 004 0 000 | BACKGROUND SCREENINGS | | 27.19 | | N | |

Vendor ID: PAYFLEX **INSPIRA** **PO Number:** **Invoice Number: 21117-2002672** **Amount: 600.00**

Description: Invoice Date: 09/01/2024 Due Date: 10/11/2024 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 319 001 2 000 | AUDIT-CENSUS-CONS | | 200.00 | | N | |
| 01 2310 319 002 1 000 | OTHER PROF/TECH SERVICES | | 200.00 | | N | |
| 01 2310 319 004 0 000 | AUDIT - CENSUS | | 200.00 | | N | |

Vendor ID: JOHNUBA **JOHN U BACON LLC** **PO Number:** **Invoice Number: 1653** **Amount: 2,500.00**

Description: SEWARD PRESENTATION Invoice Date: 09/01/2024 Due Date: 10/11/2024 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 6310 330 001 2 000 | STAFF DEVELOPMENT | | 833.33 | | N | |
| 01 6310 330 002 1 000 | STAFF DEVELOPMENT | | 833.34 | | N | |
| 01 6310 330 004 0 000 | STAFF DEVELOPMENT | | 833.33 | | N | |

Vendor ID: JOURNEYED **JOURNEY EDUCATION** **PO Number:** **Invoice Number: 10552160** **Amount: 1,173.75**

Invoice Listing - Detail

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Description: Invoice Date: 09/30/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 735 001 2 000 TECHNOLOGY SOFTWARE - HS 391.25 N
 01 1100 735 002 1 000 TECHNOLOGY SOFTWARE - ELEM 391.25 N
 01 1100 735 004 0 000 TECHNOLOGY SOFTWARE - MS 391.25 N

Vendor ID: JUNGERE JUNGE REPAIR LLC PO Number: Invoice Number: 3226 Amount: 1,198.83
 Description: Invoice Date: 09/01/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2710 431 001 2 000 NON-TECH REPAIRS 399.61 N
 01 2710 431 002 2 000 NON-TECH REPAIRS 399.61 N
 01 2710 431 004 0 000 NON-TECH REPAIRS 399.61 N

Vendor ID: KONFINA KONICA MINOLTA PREMIER FINANCE PO Number: Invoice Number: 539039776 Amount: 468.43
 Description: Invoice Date: 09/01/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2410 340 001 2 000 OTHER PROF SERVICES 117.10 N
 01 2410 340 002 1 000 OTHER PROF SERVICES 117.10 N
 01 2410 340 004 0 000 OTHER PROF SERVICES 117.10 N
 01 2320 340 001 2 000 OTHER PROF SERVICES 39.04 N
 01 2320 340 002 1 000 OTHER PROF SERVICES 39.05 N
 01 2320 340 004 0 000 OTHER PROF SERVICES 39.04 N

Vendor ID: KOPCHOS KOPCHOS SANITATION, INC PO Number: Invoice Number: 1137206 Amount: 1,985.00
 Description: Invoice Date: 09/01/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 420 001 2 000 TRASH/SNOW/CLEANING 661.67 N
 01 2610 420 002 1 000 TRASH/SNOW/CLEANING 661.67 N
 01 2610 420 004 0 000 TRASH/SNOW/CLEANING 661.66 N

Vendor ID: KSBLAW KSB SCHOOL LAW PO Number: Invoice Number: 17195 Amount: 160.50
 Description: Invoice Date: 09/01/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 160.50
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2330 317 001 2 000 LEGAL FEES-BD OF ED 53.50 53.50 N
 01 2330 317 002 1 000 LEGAL SERVICES 53.50 53.50 N
 01 2330 317 004 0 000 LEGAL SERVICES 53.50 53.50 N

Vendor ID: KUCEMCK KUCERA, MCKENNA PO Number: Invoice Number: 9/24 Amount: 97.37
 Description: REIMB SOFTWARE Invoice Date: 09/01/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 0.00

Invoice Listing - Detail
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| | | | | | |
|--|---|--------------------------|-------------------------------------|---------------------------|------------------------|
| 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 610 002 1 000 | REIMB SOFTWARE | | 97.37 | | N |
| Vendor ID: LEADEM | LEAD 'EM UP, LLC | PO Number: | Invoice Number: LEU57431 | Amount: | 1,295.00 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 6969 610 001 2 000 | SUPPLIES | | 647.50 | | N |
| 01 6969 610 004 0 000 | SUPPLIES | | 647.50 | | N |
| Vendor ID: LIFETR | LIFE TRACK SERVICES | PO Number: | Invoice Number: 30815 | Amount: | 540.00 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 2410 610 001 2 000 | SUPPLIES - SEC OFFICE | | 540.00 | | N |
| Vendor ID: MATHTG | MATHESON TRI-GAS INC | PO Number: | Invoice Number: 9/30/24 | Amount: | 748.63 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 | | 748.63 | | N |
| Vendor ID: MCCOR | MCCORMICK'S HEATING & AIR CONDITIONING | PO Number: | Invoice Number: 1245 | Amount: | 3,992.32 |
| Description: CIRC PUMP AND IMPELLER/BOILER | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 | CIRC PUMP AND IMPELLER/BOILER | | 1,330.78 | | N |
| 01 2620 431 002 1 000 | CIRC PUMP AND IMPELLER/BOILER | | 1,330.77 | | N |
| 01 2620 431 004 0 000 | CIRC PUMP AND IMPELLER/BOILER | | 1,330.77 | | N |
| Vendor ID: MCGRAW | MCGRAW-HILL LLC | PO Number: | Invoice Number: 133713317001 | Amount: | 655.44 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 640 002 1 000 | TEXTBOOKS - ELEM | | 655.44 | | N |
| Vendor ID: MEIFIR | MEININGER FIRE PROTECTION, INC | PO Number: | Invoice Number: IN24386 | Amount: | 525.00 |
| Description: ANNUAL FIRE SPRINKLER INSP | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 | ANNUAL FIRE SPRINKLER INSP | | 175.00 | | N |
| 01 2670 431 002 2 000 | ANNUAL FIRE SPRINKLER INSP | | 175.00 | | N |
| 01 2670 431 004 2 000 | ANNUAL FIRE SPRINKLER INSP | | 175.00 | | N |

| | | | | | |
|---|--|--------------------------|--|---------------------------|------------------------|
| Vendor ID: SEWARF | MEMORIAL HEALTH CARE SYSTEMS | PO Number: | Invoice Number: 23220 | Amount: | 69.90 |
| Description: DRUG SCREEN | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | Status: A | 1099 Amount: 69.90 |
| 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> |
| 01 2710 890 001 2 000 | OTHER EXPENSE | | 23.33 | 23.33 | N |
| 01 2710 890 002 1 000 | OTHER MISC OBJECTS | | 23.24 | 23.24 | N |
| 01 2710 890 004 0 000 | MISC EXPENSE | | 23.33 | 23.33 | N |
| Vendor ID: MIDALAR | MIDWEST ALARM SERVICES | PO Number: | Invoice Number: 467948 & 469533 | Amount: | 2,095.77 |
| Description: | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 | NON-TECH REPAIRS | | 698.59 | | N |
| 01 2670 431 002 2 000 | NON-TECH REPAIRS | | 698.59 | | N |
| 01 2670 431 004 2 000 | NON-TECH REPAIRS | | 698.59 | | N |
| Vendor ID: MIDDRIV | MIDWEST DRIVER TRAINING | PO Number: | Invoice Number: 189 | Amount: | 1,000.00 |
| Description: PASSENGER BUS TRAINING - FRANZEN/STECKLY | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | Status: A | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date: | CC: |
| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> | <u>Asset/Asset Tag</u> |
| 01 2710 890 001 2 000 | PASSENGER BUS TRAINING - FRANZEN/STECKLY | | 333.34 | | N |
| 01 2710 890 002 1 000 | PASSENGER BUS TRAINING - FRANZEN/STECKLY | | 333.33 | | N |
| 01 2710 890 004 0 000 | PASSENGER BUS TRAINING - FRANZEN/STECKLY | | 333.33 | | N |
| Vendor ID: MYCENTRA | MY CENTRAL SUPPLY | PO Number: | Invoice Number: 003958-03 | Amount: | 56.16 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 | | 46.00 | | N |
| 01 1100 610 002 1 000 | SUPPLIES - ELEMENTARY | | 10.16 | | N |
| Vendor ID: NAEADISTRI | NAEA District 5 | PO Number: | Invoice Number: 9/24 | Amount: | 150.00 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 | DUES & FEES - SEC | | 150.00 | | N |
| Vendor ID: NASB | NASB | PO Number: | Invoice Number: SEPT 24 | Amount: | 2,827.00 |
| Description: STATE EDUCATION CONF | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 810 001 2 000 | STATE EDUCATION CONF | | 641.66 | | N |

| | | | |
|-----------------------|----------------------|--------|---|
| 01 2310 810 002 1 000 | STATE EDUCATION CONF | 641.67 | N |
| 01 2310 810 004 0 000 | STATE EDUCATION CONF | 641.67 | N |
| 01 2320 810 001 2 000 | STATE EDUCATION CONF | 108.33 | N |
| 01 2320 810 002 1 000 | STATE EDUCATION CONF | 108.34 | N |
| 01 2320 810 004 0 000 | STATE EDUCATION CONF | 108.33 | N |
| 01 2310 580 001 2 000 | STATE EDUCATION CONF | 60.00 | N |
| 01 2310 580 002 1 000 | STATE EDUCATION CONF | 60.00 | N |
| 01 2310 580 004 0 000 | STATE EDUCATION CONF | 60.00 | N |
| 01 2310 580 001 2 000 | STATE EDUCATION CONF | 12.00 | N |
| 01 2310 580 002 1 000 | STATE EDUCATION CONF | 12.00 | N |
| 01 2310 580 004 0 000 | STATE EDUCATION CONF | 12.00 | N |
| 01 6310 330 001 2 000 | STAFF DEVELOPMENT | 361.00 | N |

Vendor ID: NCSA **NE COUNCIL OF SCHOOL ADMIN** **PO Number:** **Invoice Number: 83788** **Amount: 690.00**

Description: FALL CONF/LAW UPDATE/LABOR RELATIONS Invoice Date: 09/30/2024 Due Date: 10/11/2024 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 1200 810 001 2 000 | FALL CONF/LAW UPDATE/LABOR RELATIONS | | 50.00 | | N | |
| 01 1200 810 002 1 000 | FALL CONF/LAW UPDATE/LABOR RELATIONS | | 50.00 | | N | |
| 01 1200 810 004 0 000 | FALL CONF/LAW UPDATE/LABOR RELATIONS | | 50.00 | | N | |
| 01 2320 810 001 2 000 | FALL CONF/LAW UPDATE/LABOR RELATIONS | | 126.67 | | N | |
| 01 2320 810 002 1 000 | FALL CONF/LAW UPDATE/LABOR RELATIONS | | 126.67 | | N | |
| 01 2320 810 004 0 000 | FALL CONF/LAW UPDATE/LABOR RELATIONS | | 126.66 | | N | |
| 01 2510 890 001 2 000 | FALL CONF/LAW UPDATE/LABOR RELATIONS | | 53.34 | | N | |
| 01 2510 890 002 1 000 | FALL CONF/LAW UPDATE/LABOR RELATIONS | | 53.33 | | N | |
| 01 2510 890 004 0 000 | FALL CONF/LAW UPDATE/LABOR RELATIONS | | 53.33 | | N | |

Vendor ID: NEDOL **NE STATE FIRE MARSHAL/BOILER DIVISION** **PO Number:** **Invoice Number: 131870** **Amount: 180.00**

Description: BOILER CERTIFICATES Invoice Date: 09/30/2024 Due Date: 10/10/2024 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 2670 431 001 2 000 | BOILER CERTIFICATES | | 60.00 | | N | |
| 01 2670 431 002 2 000 | BOILER CERTIFICATES | | 60.00 | | N | |
| 01 2670 431 004 2 000 | BOILER CERTIFICATES | | 60.00 | | N | |

Vendor ID: NEBCEN **NEBRASKA CENTRAL EQUIPMENT, INC** **PO Number:** **Invoice Number: 0173305-N** **Amount: 311.61**

Description: Invoice Date: 09/01/2024 Due Date: 10/11/2024 Status: A 1099 Amount: 0.00

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|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|
| Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date: | CC: |
| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> | <u>Asset/Asset Tag</u> |
| 01 2710 610 001 2 000 | SUPPLIES | | 103.87 | | N |
| 01 2710 610 002 1 000 | SUPPLIES | | 103.87 | | N |
| 01 2710 610 004 0 000 | SUPPLIES | | 103.87 | | N |

Vendor ID: NLLPS **NEBRASKA LABOR LAW POSTER SERVICE** **PO Number:** **Invoice Number: 9/24** **Amount: 99.50**

| | | | | |
|--------------------------------|----------------------------|-----------------------|----------------------|---------------------------|
| Description: | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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> |
| 01 2510 610 001 2 000 | SUPPLIES - BUSINESS OFFICE | | 33.17 | |
| 01 2510 610 002 1 000 | SUPPLIES - BUSINESS OFFICE | | 33.17 | |
| 01 2510 610 004 0 000 | SUPPLIES | | 33.16 | |

Vendor ID: NSC **NEBRASKA SAFETY CENTER** **PO Number:** **Invoice Number: 57-13452** **Amount: 255.00**

| | | | | |
|--|-----------------------------|-----------------------|----------------------|---------------------------|
| Description: DISTANCE LEARNING - FRANZEN | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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> |
| 01 2710 890 001 2 000 | DISTANCE LEARNING - FRANZEN | | 85.00 | |
| 01 2710 890 002 1 000 | DISTANCE LEARNING - FRANZEN | | 85.00 | |
| 01 2710 890 004 0 000 | DISTANCE LEARNING - FRANZEN | | 85.00 | |

Vendor ID: NIMCO **NIMCO, INC** **PO Number:** **Invoice Number: 531637** **Amount: 327.00**

| | | | | |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|
| Description: | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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> |
| 01 1100 610 002 1 000 | SUPPLIES - ELEMENTARY | | 327.00 | |

Vendor ID: NORRISPPD **NORRIS PUBLIC POWER DISTRICT** **PO Number:** **Invoice Number: 10/4/24** **Amount: 15,672.48**

| | | | | |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|
| Description: | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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> |
| 01 2610 621 001 2 000 | NATURAL GAS | | 5,224.16 | |
| 01 2610 621 002 1 000 | NATURAL GAS | | 5,224.16 | |
| 01 2610 621 004 0 000 | NATURAL GAS | | 5,224.16 | |

Vendor ID: PACSAVSEW **PAC N SAVE - SEWARD** **PO Number:** **Invoice Number: 10/1/24** **Amount: 113.33**

| | | | | |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|
| Description: | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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> |
| 01 1100 610 001 2 000 | SUPPLIES - SECONDARY | | 56.67 | |
| 01 1100 610 004 0 000 | SUPPLIES - MS | | 56.66 | |

Vendor ID: PERFLEA **PERFECTION LEARNING** **PO Number:** **Invoice Number: INV1040141** **Amount: 35.97**

| | | | | |
|--------------|--------------------------|----------------------|-----------|-------------------|
| Description: | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | Status: A | 1099 Amount: 0.00 |
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Invoice Listing - Detail

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| | | | | | |
|--------------------------------|----------------------------------|--------------------------|---------------------------------|---------------------------|------------------------|
| 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 640 001 2 000 | TEXTBOOKS - HS | | 35.97 | | N |
| Vendor ID: POTTER | POTTER REPAIR | PO Number: | Invoice Number: 09302024 | Amount: | 301.82 |
| Description: | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | Status: A | 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date: | CC: |
| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> | <u>Asset/Asset Tag</u> |
| 01 2710 431 001 2 000 | NON-TECH REPAIRS | | 100.61 | | N |
| 01 2710 431 002 2 000 | NON-TECH REPAIRS | | 100.61 | | N |
| 01 2710 431 004 0 000 | NON-TECH REPAIRS | | 100.60 | | N |
| Vendor ID: RAFELIN | RAFERT, LINDA | PO Number: | Invoice Number: AMAZON | Amount: | 19.99 |
| Description: WORD BLENDER | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 610 002 1 000 | WORD BLENDER | | 19.99 | | N |
| Vendor ID: REALLY | REALLY GOOD STUFF | PO Number: | Invoice Number: 10/2/24 | Amount: | 769.80 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 610 002 1 000 | SUPPLIES - ELEMENTARY | | 689.81 | | N |
| 01 2410 610 002 1 000 | SUPPLIES - ELEM OFFICE | | 79.99 | | N |
| Vendor ID: RODISHA | RODINE, SHAUNA | PO Number: | Invoice Number: 9/24 | Amount: | 34.16 |
| Description: REIMB - SNACKS | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 610 002 1 000 | REIMB - SNACKS | | 34.16 | | N |
| Vendor ID: SCHOLA | SCHOLASTIC INC | PO Number: | Invoice Number: M7550194 | Amount: | 316.25 |
| Description: | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 640 002 1 000 | TEXTBOOKS - ELEM | | 316.25 | | N |
| Vendor ID: SEWSCH | SCHOOL DISTRICT OF SEWARD | PO Number: | Invoice Number: 10/2/24 | Amount: | 115.66 |
| Description: SIXPENCE | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 1160 340 002 1 000 | SIXPENCE | | 115.66 | | N |
| Vendor ID: SCHSPE | SCHOOL SPECIALTY, LLC | PO Number: | Invoice Number: 9/24 | Amount: | 1,595.74 |
| Description: | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | Status: A | 1099 Amount: 0.00 |

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| | | | | | |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|
| 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 | | 56.66 | | N |
| 01 1100 610 002 1 000 | SUPPLIES - ELEMENTARY | | 371.13 | | N |
| 01 1100 610 004 0 000 | SUPPLIES - MS | | 368.45 | | N |
| 01 1100 733 002 1 000 | FURNITURE & EQUIP - ELEM | | 606.26 | | N |
| 01 2410 610 001 2 000 | SUPPLIES - SEC OFFICE | | 193.24 | | N |

Vendor ID: SITEONE **SITE ONE LANDSCAPE SUPPLY** **PO Number:** **Invoice Number: 1260519** **Amount: 924.18**

| | | | | | |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|
| Description: FERTILIZER/GRASS | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 2630 610 001 2 000 | FERTILIZER/GRASS | | 308.06 | | N |
| 01 2630 610 002 1 000 | FERTILIZER/GRASS | | 308.06 | | N |
| 01 2630 610 004 0 000 | FERTILIZER/GRASS | | 308.06 | | N |

Vendor ID: UNITE **UNITE PRIVATE NETWORKS, LLC** **PO Number:** **Invoice Number: SI-24-034382** **Amount: 627.71**

| | | | | | |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|
| Description: | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 | | 209.24 | | N |
| 01 1100 530 002 1 000 | COMMUNICATIONS | | 209.24 | | N |
| 01 1100 530 004 0 000 | COMMUNICATIONS | | 209.23 | | N |

Vendor ID: UPKEEP **UPKEEP TECHNOLOGIES** **PO Number:** **Invoice Number: INV00074123** **Amount: 2,520.00**

| | | | | | |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|
| Description: | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 643 001 2 000 | WEB/CLOUD SOFTWARE | | 840.00 | | N |
| 01 2620 643 002 1 000 | WEB/CLOUD SOFTWARE | | 840.00 | | N |
| 01 2620 643 004 0 000 | WEB/CLOUD SOFTWARE | | 840.00 | | N |

Vendor ID: UTPART **UTICA PARTS & SERVICE** **PO Number:** **Invoice Number: 9/30/24** **Amount: 119.46**

| | | | | | |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|
| Description: | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 2630 610 001 2 000 | SUPPLIES | | 39.82 | | N |
| 01 2630 610 002 1 000 | SUPPLIES | | 39.82 | | N |
| 01 2630 610 004 0 000 | SUPPLIES | | 39.82 | | N |

Vendor ID: VERIZONC **VERIZON CONNECT** **PO Number:** **Invoice Number: 308000061177** **Amount: 360.05**

| | | | | | |
|--------------------------------|---------------------------|-----------------------|----------------------|---------------------------|------------------------|
| Description: | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | Status: A | 1099 Amount: 0.00 | |
| Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date: | CC: |
| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> | <u>Asset/Asset Tag</u> |

| | | | |
|-----------------------|--------------------|--------|---|
| 01 2710 643 001 2 000 | WEB/CLOUD SOFTWARE | 120.01 | N |
| 01 2710 643 002 1 000 | WEB/CLOUD SOFTWARE | 120.02 | N |
| 01 2710 643 004 0 000 | WEB/CLOUD SOFTWARE | 120.02 | N |

| | | | | |
|--------------------------------|-----------------------------|--------------------------|-----------------------------------|---|
| Vendor ID: VERIZON | VERIZON WIRELESS | PO Number: | Invoice Number: 9975239265 | Amount: 60.08 |
| Description: | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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: 9/23/24 | Amount: 1,626.02 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 | | 542.00 | N |
| 01 2610 410 002 1 000 | WATER & SEWER | | 542.01 | N |
| 01 2610 410 004 0 000 | WATER & SEWER | | 542.01 | N |

| | | | | |
|--------------------------------|---------------------------|--------------------------|--------------------------------|---|
| Vendor ID: WINDST | WINDSTREAM | PO Number: | Invoice Number: 9/25/24 | Amount: 543.16 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 521 001 2 000 | TELEPHONE | | 181.05 | N |
| 01 2510 521 002 1 000 | TELEPHONE | | 181.05 | N |
| 01 2510 521 004 0 000 | FIDELITY BOND PREMIUMS | | 181.06 | N |

| | | | | |
|--------------------------------|---------------------------|--------------------------|-------------------------------|---|
| Vendor ID: YORACE | YORK ACE HARDWARE | PO Number: | Invoice Number: 435724 | Amount: 9.99 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | Status: A 1099 Amount: 0.00 |
| Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date: CC: |
| <u>Chart of Account Number</u> | <u>Detail Description</u> | <u>Cost Center ID</u> | <u>Detail Amount</u> | <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> |
| 01 1100 610 001 2 000 | SUPPLIES - SECONDARY | | 9.99 | N |

| | | | | |
|-------------------------------------|-------------------------------|--------------------------|--------------------------|---|
| Vendor ID: YORELEM | YORK ELEMENTARY SCHOOL | PO Number: | Invoice Number: 8 | Amount: 50.00 |
| Description: EARLY CHILDHOOD SUMMIT | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 6310 330 002 1 000 | EARLY CHILDHOOD SUMMIT | | 50.00 | N |

| | | | | |
|--------------------------------|---------------------------|--------------------------|--------------------------------|---|
| Vendor ID: YORKNE | YORK NEWS TIMES | PO Number: | Invoice Number: 9/29/24 | Amount: 728.75 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 | | 242.92 | N |

| | | | |
|-----------------------|----------------------|--------|---|
| 01 2310 540 002 1 000 | ADVERTISING/PRINTING | 242.92 | N |
| 01 2310 540 004 0 000 | ADVERTISING | 242.91 | N |

| | | | | | |
|--------------------------------|---------------------------|--------------------------|-------------------------------|---------------------------|------------------------|
| Vendor ID: ZITO | ZITO BUSINESS | PO Number: | Invoice Number: 435842 | Amount: | 121.69 |
| Description: | | Invoice Date: 09/01/2024 | Due Date: 10/11/2024 | 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 | | 40.56 | | N |
| 01 1100 530 002 1 000 | COMMUNICATIONS | | 40.56 | | N |
| 01 1100 530 004 0 000 | COMMUNICATIONS | | 40.57 | | N |

| | | | | | |
|--------------------------------|---------------------------|--------------------------|---------------------------------|---------------------------|------------------------|
| Vendor ID: ZOROCOM | ZORO.COM | PO Number: | Invoice Number: 14938090 | Amount: | 292.17 |
| Description: | | Invoice Date: 09/30/2024 | Due Date: 10/10/2024 | 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 | SUPPLIES | | 97.39 | | N |
| 01 2620 610 002 1 000 | SUPPLIES | | 97.39 | | N |
| 01 2620 610 004 0 000 | SUPPLIES | | 97.39 | | N |

| | | | |
|--------------------|-----------|---------------|------------|
| Report 1099 Total: | 10,007.74 | Report Total: | 123,334.93 |
|--------------------|-----------|---------------|------------|

| <u>Vendor Name</u> | <u>Vendor Description</u> | <u>Amount</u> |
|---|--------------------------------|---------------|
| Checking | 1 | |
| Checking | 1 Fund: 01 GENERAL FUND | |
| ALL COPY PRODUCTS, INC | SUPPLIES | 3,365.69 |
| AMAZON CAPITAL SERVICES | SUPPLIES | 739.91 |
| ARNOLD MOTOR SUPPLY | AUTO PARTS | 565.18 |
| AXTELL COMMUNITY SCHOOL | ADMIN FEES | 6,750.00 |
| BARJENBRUCH, JORDAN | REIMBURSEMENT | 27.03 |
| BEAVER HARDWARE | FACILITY SUPPLIES | 205.05 |
| BEL-CON REFUSE | | 55.00 |
| BIG RED BUSINESS CENTER | | 95.00 |
| BLACK HILLS ENERGY | NATURAL GAS | 611.95 |
| BLUUM USA, INC | SUPPLIES | 30.59 |
| Capital One | SUPPLIES | 215.21 |
| CAPITOL ONE TRADE CREDIT | FACILITY SUPPLIES | 142.14 |
| CDW GOVERNMENT, INC | TECHNOLOGY | 1,910.46 |
| CENGAGE LEARNING | SUPPLIES | 283.50 |
| CENTENNIAL ACTIVITY FUND | DISTRICT REIMBURSEMENT | 252.00 |
| CENTENNIAL LUNCH | TRANSFER | 539.24 |
| CENTENNIAL MARKET | FOOD/SUPPLIES | 152.61 |
| CENTRAL VALLEY AG | FUEL | 7,155.58 |
| CENTURY HOUSE CHIROPRACTIC, INC. | DOT PHYSICALS | 87.00 |
| CHRISMAN, DANA | REIMBURSEMENT | 6.00 |
| CLASS INTERCOM | CLOUD SOFTWARE | 100.00 |
| COLUMN SOFTWARE PBC | | 142.41 |
| CULLIGAN OF CRETE | SUPPLIES | 74.25 |
| DAS STATE ACCOUNTING | TELEPHONE | 585.74 |
| DETWEILER, ASHLEY | MILEAGE | 285.18 |
| DEY, JULIE | REIMBURSEMENT | 77.20 |
| DICKEY, SUSAN | REIMBURSEMENT | 8.06 |
| DIETZE MUSIC | SHEET MUSIC/EQUIP | 491.31 |
| EASY TIME CLOCK, INC | CLOUD SOFTWARE | 105.00 |
| EDCLUB, INC | LICENSE FEE | 143.75 |
| EDUCATIONAL SERVICE UNIT #5 | CONTRACTED SERVICES | 15,953.96 |
| EDUCATIONAL SERVICE UNIT #6 | CONTRACTED SERVICES/SUPPLIES | 1,150.00 |
| ESU COORDINATING COUNCIL | FEES | 10,636.73 |
| FILEWAVE, INC | SOFTWARE | 2,000.00 |
| FILTER CARE OF NEBRASKA | SUPPLIES | 49.70 |
| FRANZEN, DANN | | 185.00 |
| GO PHYSICAL THERAPY | PHYSICAL THERAPY | 9,777.34 |
| GRAINGER | FACILITY SUPPLIES | 314.70 |
| GUMDROP BOOKS | BOOKS | 1,741.48 |
| H & S PLUMBING AND HEATING | PLUMBING | 1,275.26 |
| HD Supply Formerly Home Depot Pro Institutional | | 4,006.50 |
| HIRERIGHT LLC | PHYSICAL/TESTING | 81.55 |
| INSPIRA | FEES | 600.00 |
| JOHN U BACON LLC | | 2,500.00 |
| JOURNEY EDUCATION | SOFTWARE | 1,173.75 |

10/11/2024 1:31 PM

Unposted; Batch Description OCT 24 GENERAL INVOICES-0001

User ID: RICHNAN

| <u>Vendor Name</u> | <u>Vendor Description</u> | <u>Amount</u> |
|---|---------------------------|---------------|
| JUNGE REPAIR LLC | REPAIRS | 1,198.83 |
| KONICA MINOLTA PREMIER FINANCE | COPIER LEASE | 468.43 |
| KOPCHOS SANITATION, INC | SERVICES | 1,985.00 |
| KSB SCHOOL LAW | LEGAL SERVICE | 160.50 |
| KUCERA, MCKENNA | REIMBURSEMENT | 97.37 |
| LEAD 'EM UP, LLC | SUPPLIES | 1,295.00 |
| LIFE TRACK SERVICES | STAFF DEV | 540.00 |
| MATHESON TRI-GAS INC | WELDING SUPPLIES | 748.63 |
| MCCORMICK'S HEATING & AIR CONDITIONING | HVAC MAINTENANCE | 3,992.32 |
| MCGRAW-HILL LLC | TEXTBOOKS | 655.44 |
| MEININGER FIRE PROTECTION, INC | REPAIRS | 525.00 |
| MEMORIAL HEALTH CARE SYSTEMS | PHYSICALS | 69.90 |
| MIDWEST ALARM SERVICES | MAINTENANCE | 2,095.77 |
| MIDWEST DRIVER TRAINING | TRAINING | 1,000.00 |
| MY CENTRAL SUPPLY | | 56.16 |
| NAEA District 5 | | 150.00 |
| NASB | FEES | 2,827.00 |
| NE COUNCIL OF SCHOOL ADMIN | FEES | 690.00 |
| NE STATE FIRE MARSHAL/BOILER DIVISION | INSPECTION | 180.00 |
| NEBRASKA CENTRAL EQUIPMENT, INC | BUS PARTS/SUPPLIES | 311.61 |
| NEBRASKA LABOR LAW POSTER SERVICE | SUPPLIES | 99.50 |
| NEBRASKA SAFETY CENTER | BUS DRIVER CLASS | 255.00 |
| NIMCO, INC | SUPPLIES | 327.00 |
| NORRIS PUBLIC POWER DISTRICT | ELECTRICITY | 15,672.48 |
| PAC N SAVE - SEWARD | SUPPLIES | 113.33 |
| PERFECTION LEARNING | SUPPLIES | 35.97 |
| POTTER REPAIR | AUTO REPAIR | 301.82 |
| RAFERT, LINDA | REIMBURSEMENT | 19.99 |
| REALLY GOOD STUFF | SUPPLIES | 769.80 |
| RODINE, SHAUNA | REIMBURSEMENT | 34.16 |
| SCHOLASTIC INC | SUPPLIES/TEXTBOOKS | 316.25 |
| SCHOOL DISTRICT OF SEWARD | CONTRACT/SERVICE | 115.66 |
| SCHOOL SPECIALTY, LLC | SUPPLIES | 1,595.74 |
| SITE ONE LANDSCAPE SUPPLY | SUPPLIES | 924.18 |
| UNITE PRIVATE NETWORKS, LLC | WAN FIBER | 627.71 |
| UPKEEP TECHNOLOGIES | CLOUD SOFTWARE | 2,520.00 |
| UTICA PARTS & SERVICE | AUTO REPAIRS/PARTS | 119.46 |
| VERIZON CONNECT | | 360.05 |
| VERIZON WIRELESS | CELL PHONES | 60.08 |
| VILLAGE OF UTICA | WATER/SEWER | 1,626.02 |
| WINDSTREAM | TELEPHONE | 543.16 |
| YORK ACE HARDWARE | SUPPLIES | 9.99 |
| YORK ELEMENTARY SCHOOL | REGISTRATION | 50.00 |
| YORK NEWS TIMES | ADV/PRINTING | 728.75 |
| ZITO BUSINESS | INTERNET SERVICE | 121.69 |
| ZORO.COM | FACILITY SUPPLIES | 292.17 |

Vendor Name

Vendor Description

Amount

Fund Total:

123,334.93

Checking Account Total:

123,334.93

| <u>Vendor Name</u> | | <u>Vendor Description</u> | <u>Amount</u> | |
|--------------------|----------|-----------------------------------|--------------------------------|------------------|
| <u>Checking</u> | 2 | | | |
| Checking | 2 | Fund: 02 DEPRECIATION FUND | | |
| SYSCO LINCOLN | | FOOD/SUPPLIES | 18,623.00 | |
| | | | Fund Total: | 18,623.00 |
| | | | Checking Account Total: | 18,623.00 |

| | | | | | | |
|--------------------------------|---------------------|---|----------------|-------|-----------------------|-----------------|
| October 2024 Board Meeting | | | | | | |
| September 2024 Bank Statements | | CENTENNIAL PUBLIC SCHOOL TREASURER'S REPORT | | | | |
| FUND | BANK | TYPE OF INVESTMENT | | | AMOUNT | INT. REC. |
| Lunch Fund | First Bank of Utica | Checking | | | <u>\$26,996.12</u> | |
| | | | | Total | \$26,996.12 | |
| Depreciation Fund | Farmers & Merchants | MMA | | | <u>\$61,657.02</u> | \$66.41 |
| | | | | Total | \$61,657.02 | |
| Unemployment Ins. | Cornerstone Bank | CD | | | \$60,393.29 | \$329.75 |
| | Cornerstone Bank | MMA | | | <u>\$7,524.14</u> | <u>\$7.86</u> |
| | | | | Total | \$67,917.43 | \$337.61 |
| Building Fund | First Bank of Utica | Building Fund | | | \$501,215.79 | \$1,037.42 |
| | | Bond Fund | | | <u>\$941,275.40</u> | <u>\$295.12</u> |
| | | | | Total | \$1,442,491.19 | \$1,332.54 |
| General Account | York State, Gresham | CD | | | \$191,896.46 | \$805.03 |
| | First Bank of Utica | PayFlex Acct | | | <u>\$19,084.65</u> | |
| | | | | Total | \$210,981.11 | \$805.03 |
| | First Bank of Utica | Checking | | | <u>\$2,405,716.37</u> | \$1,073.99 |
| | | General Fund Total | \$2,616,697.48 | | | |
| | | Total Invested All Accounts Combined | | | <u>\$4,215,759.24</u> | |
| | | Total amount invested at Farmers & Merchants . . . | \$61,657.02 | | | |
| | | Total amount invested at First Bank of Utica | \$3,894,288.33 | | | |
| | | Total amount invested at Cornerstone Bank, Waco | \$67,917.43 | | | |
| | | Total amount invested at York State, Gresham | \$191,896.46 | | | |
| | | Total Invested | \$4,215,759.24 | | | |

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

| <u>Chart of Account Number</u> | <u>Chart of Account Description</u> | <u>Beginning Balance</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|--------------------------------|--|--------------------------|-----------------|-----------------|-----------------------|----------------|
| 05 704 | Fund Balance | (6,276.38) | 0.00 | 0.00 | 0.00 | (6,276.38) |
| 05 704 0003 | ATHLETICS FUND BALANCE | 3,366.82 | 21,919.20 | 10,883.00 | 0.00 | (7,669.38) |
| 05 704 0050 | CONCESSIONS FUND BALANCE | 29,190.34 | 5,754.18 | 9,429.84 | (1,615.36) | 31,250.64 |
| 05 704 0052 | BRONCO STORE FUND BALANCE | 1,364.87 | 23.98 | 0.00 | 0.00 | 1,340.89 |
| 05 704 0053 | MARKET 67 FUND BALANCE | 1,217.95 | 82.32 | 0.00 | 0.00 | 1,135.63 |
| 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 | (402.87) | 0.00 | 0.00 | 0.00 | (402.87) |
| 05 704 0103 | DISTRICT EVENTS FUND BALANCE | 24,662.48 | 1,496.48 | 185.50 | 0.00 | 23,351.50 |
| 05 704 0104 | BOYS BASKETBALL FUND BALANCE | 4,141.16 | 0.00 | 0.00 | 446.83 | 4,587.99 |
| 05 704 0105 | CROSS COUNTRY FUND BALANCE | 350.90 | 0.00 | 0.00 | 0.00 | 350.90 |
| 05 704 0106 | FOOTBALL FUND BALANCE | 4,351.47 | 0.00 | 0.00 | 0.00 | 4,351.47 |
| 05 704 0107 | GIRLS BASKETBALL FUND BALANCE | 1,250.36 | 0.00 | 0.00 | 112.65 | 1,363.01 |
| 05 704 0108 | GOLF FUND BALANCE | (63.69) | 0.00 | 0.00 | 0.00 | (63.69) |
| 05 704 0109 | SOFTBALL FUND BALANCE | 1,511.31 | 0.00 | (19.00) | 0.00 | 1,492.31 |
| 05 704 0115 | TRACK FUND BALANCE | 372.73 | 0.00 | 0.00 | 0.00 | 372.73 |
| 05 704 0116 | VOLLEYBALL FUND BALANCE | 3,187.93 | 4,878.20 | 3,790.00 | 751.41 | 2,851.14 |
| 05 704 0117 | WRESTLING FUND BALANCE | 2,309.98 | 0.00 | 0.00 | 0.00 | 2,309.98 |
| 05 704 0118 | BASEBALL FUND BALANCE | 658.78 | 0.00 | 0.00 | 0.00 | 658.78 |
| 05 704 0119 | GIRLS WRESTLING FUND BALANCE | 783.72 | 0.00 | 0.00 | 0.00 | 783.72 |
| 05 704 0204 | JH BOYS BASKETBALL FUND BALANCE | 18.35 | 0.00 | 0.00 | 0.00 | 18.35 |
| 05 704 0207 | JH GIRLS BASKETBALL FUND BALANCE | 1,588.82 | 500.00 | 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 | 36.23 | 421.12 | 445.00 | 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 | (449.55) | 11,605.66 | 4,581.00 | 152.66 | (7,321.55) |
| 05 704 0305 | FBLA FUND BALANCE | 1,379.73 | 570.00 | 1,313.61 | 0.00 | 2,123.34 |
| 05 704 0306 | FCCLA FUND BALANCE | 2,506.29 | 0.00 | 0.00 | 0.00 | 2,506.29 |
| 05 704 0307 | FFA FUND BALANCE | 36,485.19 | 4,457.93 | 7,113.20 | 0.00 | 39,140.46 |
| 05 704 0308 | MUSICAL FUND BALANCE | 8,213.46 | 0.00 | 0.00 | 0.00 | 8,213.46 |
| 05 704 0311 | ONE ACT FUND BALANCE | 1,221.00 | 272.55 | 0.00 | 0.00 | 948.45 |
| 05 704 0312 | QUIZ BOWL FUND BALANCE | 749.24 | 0.00 | 0.00 | 0.00 | 749.24 |
| 05 704 0313 | SHOW CHOIR FUND BALANCE | (2,593.26) | 221.15 | 0.00 | 0.00 | (2,814.41) |
| 05 704 0314 | SPEECH FUND BALANCE | 653.14 | 0.00 | 0.00 | 0.00 | 653.14 |
| 05 704 0315 | STUDENT COUNCIL FUND BALANCE | 2,679.75 | 581.23 | 875.00 | 0.00 | 2,973.52 |

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2024 - 09/2024

Regular; Beginning Month 09/2024; Processing Month 09/2024; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

| <u>Chart of Account Number</u> | <u>Chart of Account Description</u> | <u>Beginning Balance</u> | <u>Expenses</u> | <u>Revenues</u> | <u>Balance Change</u> | <u>Balance</u> |
|--------------------------------|--------------------------------------|--------------------------|------------------|------------------|-----------------------|-------------------|
| 05 704 0316 | UNIFIED ACTIVITIES FUND BALANCE | 205.90 | 0.00 | 0.00 | 0.00 | 205.90 |
| 05 704 0317 | ISTRUMENTAL MUSIC | 60.00 | 0.00 | 67.00 | 151.81 | 278.81 |
| 05 704 0319 | MIDDLE SCHOOL QUIZ BOWL FUND BALANCE | 1,270.14 | 100.00 | 0.00 | 0.00 | 1,170.14 |
| 05 704 0320 | FCA FUND BALANCE | 274.62 | 0.00 | 0.00 | 0.00 | 274.62 |
| 05 704 0321 | EdRISING FUND BALANCE | 263.67 | 0.00 | 0.00 | 0.00 | 263.67 |
| 05 704 0406 | CLASS 2025 FUND BALANCE | 3,181.56 | 0.00 | 0.00 | 0.00 | 3,181.56 |
| 05 704 0407 | CLASS 2026 FUND BALANCE | 2,517.08 | 0.00 | 0.00 | 0.00 | 2,517.08 |
| 05 704 0408 | CLASS 2027 FUND BALANCE | 407.36 | 0.00 | 0.00 | 0.00 | 407.36 |
| 05 704 0702 | CHROMEBOOK ASSURANCE FUND BALANCE | 5,578.95 | 0.00 | 806.69 | 0.00 | 6,385.64 |
| 05 704 0705 | LIBRARY FUND BALANCE | 240.21 | 129.00 | 0.00 | 0.00 | 111.21 |
| 05 704 0706 | SCIENCE FUND BALANCE | 890.81 | 0.00 | 0.00 | 0.00 | 890.81 |
| 05 704 0707 | WEIGHT ROOM FUND BALANCE | 3,933.00 | 0.00 | 0.00 | 0.00 | 3,933.00 |
| 05 704 0708 | YEARBOOK FUND BALANCE | 6,822.11 | 1,664.00 | 2,033.00 | 0.00 | 7,191.11 |
| 05 704 0709 | SHOP/TECH FUND BALANCE | 2,319.10 | 0.00 | 0.00 | 0.00 | 2,319.10 |
| 05 704 0710 | CHESS CLUB FUND BALANCE | 161.09 | 0.00 | 0.00 | 0.00 | 161.09 |
| 05 704 0800 | CENTENNIAL CHOICE FUND BALANCE | 17,788.97 | 0.00 | 0.00 | 0.00 | 17,788.97 |
| 05 704 0801 | DISTRICT REIMBURSEMENT FUND BALANCE | (1,709.95) | 0.00 | 0.00 | 0.00 | (1,709.95) |
| 05 704 0900 | GENERAL FUND BALANCE | 5,036.25 | 0.00 | 0.00 | 0.00 | 5,036.25 |
| Fund Total: 05 | | <u>176,732.52</u> | <u>54,677.00</u> | <u>41,503.84</u> | <u>0.00</u> | <u>163,559.36</u> |

Account Balances - As of 10/10/2024

| Account | 10/10/2024 Balance |
|---------------------------------|-----------------------|
| Bank Accounts | |
| Elementary | 32,487.89 |
| Reading Classic | 0.00 |
| Savings | 3,007.18 |
| TOTAL Bank Accounts | 35,495.07 |
| Liability Accounts | |
| BACKPACK | -12,823.23 |
| Books | -1,448.54 |
| Boxtops | -1,685.84 |
| Camp Invention | -8,600.00 |
| Fundraiser | -8,217.55 |
| General | -2,114.57 |
| Girls on the Run | -363.94 |
| Pictures | 0.00 |
| Polk Grant | 0.00 |
| Supplies Grant | 1,072.88 |
| TOTAL Liability Accounts | -34,180.79 |
| OVERALL TOTAL | 1,314.28 |

6036

Reading Instruction and Intervention Services

The purpose of this policy is to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia. It is the school district's goal that each student be able to read at or above grade level by third grade.

Effective Reading Teachers. It is the intent of the school district to employ teachers for kindergarten through third grade who are effective reading teachers as evidenced by (a) evaluations based on classroom observations and student improvement on reading assessments or (b) specialized training in reading improvement.

Reading Assessment. Beginning in 2019-20, the school district will administer a reading assessment approved by the Nebraska Department of Education three times during the school year to all students in kindergarten through third grade. Exceptions to this requirement include:

- Any student receiving specialized instruction for limited English proficiency who has been receiving such instruction for less than two years;
- Any student receiving special education services for whom such assessment would conflict with the individualized education plan; and
- Any student receiving services under a plan pursuant to the requirements of section 504 of the federal Rehabilitation Act of 1973, 29 U.S.C. 794, or Title II of the federal Americans with Disabilities Act of 1990, 42 U.S.C. 12131 to 12165, as such acts and sections existed on January 1, 2018, for whom such assessment would conflict with such section 504 or Title II plan.

The first assessment for kindergarten students must occur within the first 45 calendar days that school is in session of each school year. For all other grades, the first assessment must occur within the first 30 days of the school year.

Diagnostic assessments used within a supplemental reading intervention program do not require Nebraska Department of Education approval.

Deficiency Identification. Any student in kindergarten through third grade performing below the threshold level as determined by the Nebraska Department of Education shall be identified as having a reading deficiency for purposes of the Nebraska Reading Improvement Act and this policy. A student who is identified as having a reading deficiency shall remain identified as having a reading deficiency until the student performs at or above the threshold level on an approved reading assessment. Nothing in the Nebraska Reading Improvement Act or this policy shall prohibit a school district from identifying any other student as having a reading deficiency.

Supplemental Reading Intervention Program. The school district will provide a supplemental reading intervention program to ensure that students can read at or above grade level at the end of third grade. The school district may work collaboratively with a reading specialist at the Nebraska Department of Education, with educational service units, with learning communities, or through interlocal agreements to develop and provide such supplemental reading intervention programs. Each supplemental reading intervention program must:

- Be provided to any student identified as having a reading deficiency;
- Be implemented during regular school hours in addition to regularly scheduled reading instruction unless otherwise agreed to by a parent or guardian; and
- Make available a summer reading program each summer for any student who has been enrolled in grade one or higher and is identified as continuing to have a reading deficiency at the conclusion of the school year preceding such summer reading program. The summer reading program may be held in conjunction with existing summer programs in the school district or in a community reading program not affiliated with the school district or may be offered online.

The supplemental reading intervention program may also include:

- Reading intervention techniques that are based on scientific research and best practices;
- Diagnostic assessments to frequently monitor student progress throughout the school year and adjust instruction accordingly;
- Intensive intervention using strategies selected from the following list to match the weaknesses identified in the diagnostic assessment:
- Development in phonemic awareness, phonics, fluency, vocabulary, and reading comprehension;
- Explicit and systematic instruction with detailed explanations, extensive opportunities for guided practice, and opportunities for error corrections and feedback; or
- Daily targeted individual or small-group reading intervention based on student needs as determined by diagnostic assessment data subject to planned extracurricular school activities;
- Strategies and resources to assist with reading skills at home, including parent-training workshops and suggestions for parent-guided home reading; or
- Access to before-school or after-school supplemental reading intervention with a teacher or tutor who has specialized training in reading intervention.

Parent/Guardian Notification. The school will give notice in writing or by electronic communication to the parent(s) or guardian(s) of any student

identified as having a reading deficiency within 15 working days of such identification that the student has been identified as having a reading deficiency and that an individual reading improvement plan will be established and shared with the parents or guardians.

Reading Improvement Plan. Any student who is identified as having a reading deficiency will receive an individual reading improvement plan no later than 30 days after the identification of the reading deficiency. The reading improvement plan may be created by the teacher, the principal, other pertinent school personnel, and the parents or guardians of the student and shall describe the reading intervention services the student will receive through the supplemental reading intervention program to remedy the reading deficiency. The student must receive reading intervention services through the supplemental reading intervention program until the student is no longer identified as having a reading deficiency.

Reading Progress. Each student in kindergarten through third grade and his or her parent(s) or guardian(s) will be informed of the student's reading progress within a reasonable time after the school district receives the results from the student's approved reading assessment.

NDE Professional Learning System. The Nebraska Department of Education provides a professional learning system. The elementary school(s) and early childhood education programs approved by the State Board of Education will ensure that teachers who teach children from four years of age through third grade are aware of the professional learning system and are adequately trained regarding evidence-based reading instruction to effectively instruct students in reading.

NDE Report. On or before July 1 of each year, the school district will provide the required information relating to dyslexia to the Nebraska Department of Education.

Adopted on: 7/9/2018

Revised on: 8/9/2021

Reviewed on: _____

DRAFT 6040

Prekindergarten (Preschool or Early Childhood) Program

The school board establishes a program to provide pre kindergarten services to resident students, also referred to as an early childhood or preschool program. The school district will provide the program in compliance with state law and 92 NAC 11 (Nebraska Department of Education "Rule 11"). The availability of the program is subject to the district being able to employ and retain appropriate and qualified personnel.

Purpose. The purpose of the program is to promote the social, emotional, intellectual, language, physical, and aesthetic development and learning for the children served and to promote family development and support.

Age Participation. The program will be available to children of the following ages:

- Children who are 3 years of age before July 31 of the enrollment year;
- Children who are 4 years of age at the start of the enrollment year; and
- Children who are 5 years of age at the start of the enrollment year, so long as they do not turn 6 years of age prior to January 1 of that year (subject to the participation limitation below).

All enrollment is subject to capacity limitations and enrollment priorities established in this policy.
~~Three-year-old children will only be offered half-day attendance.~~

Five-Year-Old Participation. Participation of 5-year-old students who will not turn 6 prior to January 1 of the enrollment year **may be enrolled in the preschool program at the request of the parents provided enrollment in the program is not at capacity.** ~~have a raw score lower than _____ on the [INSERT SCREENING TOOL(S)].~~

Capacity Limitation. The maximum capacity for the program is **20 children per classroom.** In the event where the total number of children registered for the program by July 15 rises above **20 children per classroom,** the district will ~~only~~ offer the program to children **and will take the following attributes into consideration when making enrollment capacity decisions:** ~~with the following priority for enrollment:~~

- **Children identified with a disability**
- 4-year-olds;
- "At-risk" children (as defined by Rule 11);
- Five-year-old students; and
- Three-year-olds.

If the program is at capacity after July 15, further enrollment applications will be denied.
Exception: If an "at-risk child" (as defined by Rule 11) moves into the district and the program is

at capacity, the child will be enrolled in the program. The youngest child in the class that is not “at risk” will be withdrawn from the program.

Program Coordinator. The program will be coordinated by an individual qualified by law to be a Program Coordinator.

Program and Staff Requirements. All teachers and administrators in prekindergarten programs must hold a valid certificate or permit to teach issued by NDE except as otherwise allowed by law or Rule 11.

Participation and Inclusion. Participation of children and families in the program will be voluntary. The program will not exclude children verified as having disabilities and will include to the extent possible children of diverse social and economic characteristics.

Birth Certificates. Within 30 days of enrollment, parents or guardians must submit a certified copy of the child's birth certificate or other documentation in compliance with the Missing Children Identification Act (sections 43-2001 through 43-2012).

Instructional Hours. Each class in the program will operate a minimum of 12 instructional hours per week during the school year. Programs receiving grant funds pursuant to state law will operate a minimum of 450 instructional hours per school year.

Fees. The district may charge a fee for its program in accordance with the Policy 5045 - Student Fees, provided that the fee may not exceed the actual cost of the program. If the district charges a fee, it will also use a sliding fee scale in order to maximize the participation of economically and categorically diverse groups. The district may waive fees on the basis of need.

General Reports. The head administrator will include information about the program in the NDE approved data system. All early childhood data is due as specified by the data system calendar.

Early Childhood Program Report. An Early Childhood Program Report Form will be submitted annually by October 15 on the form required by NDE.

Planning. Each program will have a planning period that complies with the requirements of Rule 11.

Coordination with Existing Programs and Funding Sources. The district will develop, and keep on file, a written plan to show that the program will be coordinated or contracted with existing programs in compliance with Rule 11 requirements. The district will develop and keep on file a written plan to coordinate and use a combination of local, state, and federal funding sources including, but not limited to, those listed in Rule 11 in order to maximize the participation of economically and categorically diverse groups of children and to ensure that participating

children and families have access to knowledge of comprehensive services that may be available.

Additional Rule 11 Requirements. Rule 11 includes additional requirements that are not included in this policy, including but not limited to requirements addressing family development and support; developmentally and culturally appropriate curriculum, practices, and assessment; evaluation and quality assurance; program staff; child/staff ration and group size; facilities, equipment, health, and safety; meals and snacks, immunizations; supervision; toileting; infants and toddlers; Sixpence programs; and home-based programs. The district will comply with these additional requirements that are applicable to the program.

Special Education Act Compliance. Nothing in this policy allows the school district to fail to meet its responsibilities under the Special Education Act (section 79-1110 through 79-1167). To the extent there is any conflict between this policy or Rule 11 with the Special Education Act, the Act shall control.

Adopted on: 7/8/2024

Revised on: _____

Reviewed on: _____

KSB SCHOOL LAW

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Policy 6019. [Intentionally Left Blank]

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

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

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

Policy 6022. [Intentionally Left Blank]

Policy 6023. [Intentionally Left Blank]

Policy 6024. [Intentionally Left Blank]

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

September 26, 2024

Centennial Public School
Board of Education
Utica, NE 68456

Dear Negotiations Committee:

The Centennial Education Association requests that the school board of the Centennial Public Schools take action to recognize Centennial Education Association as the exclusive bargaining agent for the district's non-supervisor certificated staff for the 2026-2027 contract year.

Please direct your response to the undersigned.

Sincerely,

McKenna Kucera

McKenna Kucera
Co- President
Centennial Education Association

Leah Pankoke

Leah Pankoke
Co- President
Centennial Education Association

Cam Scholl

Chairman, Negotiation Committee
Centennial Education Association

CENTENNIAL PUBLIC SCHOOL
INTENT TO ATTEND AN **OUT OF STATE STAFF DEVELOPMENT**
ACTIVITY

ACTIVITY: Get Your Teach On Conference

<https://www.getyourteachon.com/charlotte>

LOCATION (IF KNOWN): Charlotte, NC

DATES I WOULD BE GONE (IF KNOWN): FEB 15-18?

1. I am requesting to attend this activity for the following reason(s):
I have always wanted to attend a GYTO or Teach Your Heart Out conference and this year I am taking a leap towards going! So happy that Mrs. Kucera is wanting to go with me!

GYTO is known for hosting some of the most motivational workshops for classroom teachers and leaders in education. Their workshops are research-based and hands-on to support growth and effectiveness in these areas: student accountability & engagement, teacher effectiveness, planning & preparation, learning environment, instructional practices, and data & progress monitoring.

2. A listing of local and state conferences I have attended in the past five years include (be as specific as possible):

Stutzman - Haven't been to a conference since 2018-2019

Kucera - Reading in Kearney, NE 5 yrs ago

3. My participation in Centennial activities outside the classroom the past five years include (these include service on committees, teams, task forces, etc.):

Stutzman - JH VB, HS Softball, FFA Assistant

Kucera - HS VB, JH VB, JH GBB

4. I understand that this is only an intent to attend an Out of STATE conference and, if selected to attend, I will share the information and knowledge obtained at the conference with my peers and principal upon my return. I also understand that if I leave the school district within a year of this conference, I may need to reimburse the school district for all of the expenses for the National Conference.

Signature

Date

Signature

Date

CENTENNIAL PUBLIC SCHOOL
INTENT TO ATTEND AN **OUT OF STATE STAFF DEVELOPMENT**
ACTIVITY

ACTIVITY: UNITED: The National Conference on School Leadership (Powered by NAESP/NASSP)

LOCATION (IF KNOWN): Seattle, WA

DATES I WOULD BE GONE (IF KNOWN): July 11-13, 2025

1. I am requesting to attend this activity for the following reason(s):
 - This is the top summer conference for principals in the nation.
 - Like last year, the NAESP and NASSP are joining together to offer a chance to learn from fellow principals at all grade levels and from across the country.
 - To share the great things we are doing, but to also generate some ideas and fresh perspectives to help us here at Centennial.

2. A listing of local and state conferences I have attended in the past five years include (be as specific as possible):
 - State Principals Conference in Lincoln each December
 - Administrator Days in Kearney each summer
 - NAESP/NASSP Region 1 principal meetings throughout the year

3. My participation in Centennial activities outside the classroom the past five years include (these include service on committees, teams, task forces, etc.):
 - Helped lead the district through our 5 year school improvement accreditation visit last spring
 - Helped lead the district through ELA curriculum implementation
 - A member of our district safety committee
 - Youth coach for baseball, t-ball, and basketball

4. I understand that this is only an intent to attend an Out of STATE conference and, if selected to attend, I will share the information and knowledge obtained at the conference with my peers and principal upon my return. I also understand that if I leave the school district within a year of this conference, I may need to reimburse the school district for all of the expenses for the National Conference.



Signature

10-11-24

Date



Centennial Public Schools

Dan Tesar
dan.tesar@centennialbroncos.org
1301 Centennial Avenue
Utica, NE 68456.00
United States

Trevor Kinnett

tkinnett@kidwellinc.com
(402) 898-4259
KIDQ21388-01
9/24/2024

Job Name/Location: Pressbox - Fiber Cabling (2)

- 1 One (1) 12-strand indoor/outdoor SM fiber cable will be installed between the Server Room & Concessions Stand.
- 1 One (1) 12-strand indoor/outdoor SM fiber cable will be installed between the Concessions Stand & Pressbox.
 - o Quoted 12-strand instead of 6-strand due to a high MOQ on both types.
- 1 Pricing includes material & labor to extend an existing PVC into the Concessions area.
- A fiber drop consists of all shelves, adapter panels, LC connectors, labels, and testing.
- Pricing includes a total of four (4) 1-meter LC-LC SM fiber patch cords.
- Misc. j-hooks, velcro, and other support material are included.
- Pricing assumes that there is space on the existing rack(s) for all new equipment.
- Pricing does not include any electrical work, including conduits, sleeves & pathways.
- Kidwell assumes all new cabling locations are accessible from a drop ceiling environment. No surface raceway or conduit included.
- Pricing does not include a lift rental.
- Kidwell is not responsible for schedule delays caused by others and/or material delays.

Notes:

- 1) Work to be performed during Kidwell's normal business hours.
- 2) No sales tax has been included for material or labor on this proposal.
- 3) All required taxes will be charged and added to the proposal price on invoicing.
- 4) The following items are not included in this base bid proposal unless otherwise stated above:
 - a. New telephone hardware or any programming
 - b. Electrical or conduit work unless noted above
 - c. Routers, hubs, switches, servers or any other active communications equipment
 - d. Relocation of any PC's or other networking hardware.
 - e. Fees from the local power, cable and telephone companies
 - f. Plywood backboards and any backing materials of any kind
 - g. Painting of any kind
 - h. The patching of any type of surface
- 5) All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Payment Terms:

Payments to be made monthly. Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%. This proposal may be withdrawn by us if not accepted within thirty days. Additional fees will apply if payment is made by credit card.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. Kidwell is authorized to do the work as specified. Payment will be made as outlined above. By signing below, customer accepts all payment terms, additional notes and Kidwell terms and conditions.

Base Bid

\$8,655

This quote is valid for a period of 30 days.

Authorized Kidwell Signature:

Date: 9/24/2024

Customer Signature:

Date:

| | | | | | |
|---|---|-------------------------------------|---|---|---|
| LINCOLN | OMAHA | KEARNEY | COLUMBUS | SIOUX FALLS | DES MOINES |
| 3333 Folkways Circle Lincoln, NE 68504 | 7050 S. 110th St. La Vista, NE 68128 | 414 E. 6th St. Kearney, NE 68847 | 118 23rd St. #118 Columbus, NE 68601 | 100 E. 6th St. Sioux Falls, SD 57104 | 4224 Fleur Dr. #202 Des Moines, IA 50321 |



Contract Terms & Conditions

The following terms and conditions are incorporated into the Agreement between Kidwell and the Customer:

Payments. All payments must be made in U.S. currency. Unless otherwise set forth, all payments are due upon receipt of the statement, and are delinquent 30 days after the date of the statement. Customer is responsible to pay all sales, use, excise and similar taxes, whether or not separately set forth on the statement. If any amount is not paid in full within 30 days of the date of the statement, interest will accrue on the unpaid balance at the rate of one percent (1%) per month until paid. Credit cards will not be accepted as payment of any amount.

Facilities. For services provided on the Customer's premises, Customer shall provide a safe work site for performance of the services, and shall provide such assistance as may be reasonably necessary for the efficient performance by Kidwell employees.

Standard of Performance; Disclaimer. The services will be performed in accordance with the Customer's approved work plan in a workmanlike manner determined by Kidwell to be most appropriate under the circumstances. This warranty is void if Customer has modified the system. Kidwell disclaims all warranties either express or implied, including the warranties of merchantability and fitness for a particular purpose or use. Kidwell does not warrant that (i) the services will meet Customer requirements or expectations; (ii) the operation of the system will be uninterrupted, secure, virus-free, security breach intrusion-free, or error-free; (iii) Kidwell will detect or report intrusions or attempted intrusions; or (iv) all system related errors will be corrected. Kidwell will transfer third party equipment warranties to the extent available and assignable. In the absence of a separate written agreement, Kidwell is not obligated to provide services, or to supply any software, parts or services, to rectify a problem, fault, or incident arising from, or to repair or replace a system which fails or develops an error due to: (i) external causes including force majeure events, (ii) hacking the network or other data security intrusion; or (iii) the effects of a virus.

Employees. Customer shall not hire, engage or employ any employee of Kidwell during the period ending twelve (12) months after the earlier of (i) the last date that Kidwell renders any services to Customer; or (ii) termination of the employee's employment with Kidwell. Kidwell shall be entitled to specific performance of this provision.

Confidentiality. Each party covenants and agrees to hold and keep the other party's confidential information in confidence and it will not disclose such confidential information to anyone without the other's prior written consent. The party receiving such confidential information will not use, or permit others to use, such confidential information for any purpose other than in accordance with this Agreement, and shall not make any unauthorized copy of any confidential information and will use its best efforts to avoid disclosure, dissemination or unauthorized use of the other's confidential information.

Remedies. The parties shall have the following remedies:

Correction. Customer's exclusive remedy for any error in services rendered by Kidwell shall be limited to correction of the error in workmanship through its time and efforts at no additional charge to Customer; provided, however, that if the error results from incorrect or incomplete data or information provided to Kidwell, Customer shall be liable to Kidwell for the cost to correct the error at its customary time and material charges.

Performance. If Customer defaults in payment or otherwise, Kidwell in its sole discretion, shall have the right to suspend performance of the services until such default is cured, and such suspension shall be without liability or obligation to Customer or any third party, and without prejudice to the rights and remedies of Kidwell pursuant to this Agreement.

Limitation of Liability. Neither party shall be liable for incidental, consequential, indirect, special, punitive or exemplary damages of the other arising out of or in connection with this Agreement, including, but not limited to, loss of profits, revenue, data or use, incurred or suffered by the other party or any third party even if advised of the possibility of such damages. In no event shall Kidwell's liability for damages, losses or expenses as a result of negligence or otherwise exceed the amount of fees paid by Customer to Kidwell in the six (6) month period immediately preceding the act or omission causing such damage or loss. The amount of Kidwell's fee for services is a consideration in the limitation of its liability hereunder.

Independent Contractor. Kidwell and Customer have the relationship of independent contractors and neither is the agent, partner, joint venturer, or employee of or with the other and no fiduciary relationship between the parties exists. Neither party shall have the right to bind or obligate the other in any manner, nor shall it represent that it has any such right to do so.

Governing Law. This Agreement shall be governed by and construed in accordance with substantive laws of the State of Nebraska.

Force Majeure. The performance by either party of any of the undertakings set forth in this Agreement shall not be deemed untimely to the extent any late performance or nonperformance is due to acts of God, acts of war, civil disturbance, natural disaster, fire, accident, neglect, misuse, vandalism, water, lightning, power failure, power surge or power spike, acts of government or court orders, pandemic, supply chain interruption, or any other act or event beyond the control of the affected party.

Entire Agreement. This Agreement sets forth the entire agreement between the parties concerning the subject hereof, and supersedes all prior and contemporaneous written or oral negotiations and agreements between them concerning the subject matter hereof. No statement by any Kidwell employee or agent, whether oral or in writing, will create any warranty or obligation not set forth herein or otherwise modify this Agreement in any way whatsoever.



Proposal#: 25626

9/19/2024

Proposed Solution

SCOPE OF WORK:

Americom proposes to install [1] 12-strand, single mode fiber from the MDF in the main building to the pressbox. [1] 6-strand, single mode fiber will be installed from the pressbox to the shed. All fiber cables will be terminated with fusion splice, LC connectors and will be housed in rack mount fiber enclosures. An existing fiber enclosure will be used in the MDF. Americom will provide fiber jumpers to make connections in the pressbox to the shed fiber. Price assumes Centennial will provide and install wall mount racks in the pressbox and shed. Price assumes all existing underground conduit will be used to pull the fiber through.



Proposal#: 25626

9/19/2024

Customer Information:
Centennial Public Schools
1301 Centennial Ave
Utica NE 68456
4025342321

Job Site Information:
Centennial Public Schools

1301 Centennial Ave

Utica, NE 68456
(402) 534-2321

Your Price : **\$11,482.00**

Sales Tax: \$0.00

Proposal Total: \$11,482.00

Prices are firm until 10/19/2024

Terms: Due on Receipt

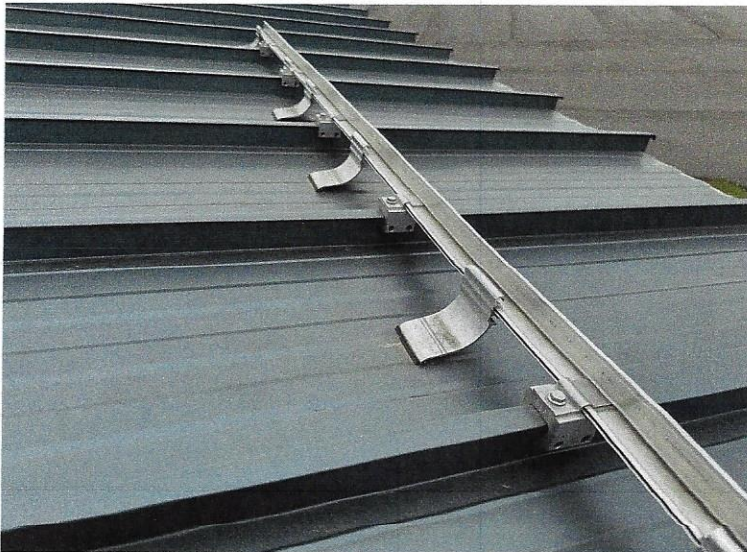
Quoted by: Ryan Meinke

Accepted by: _____

Date: _____

Disclaimer

The customer is responsible for any and all sales and/or use tax that may be due for this order. The balance is due upon completion. All equipment is considered the property of Americom until payment has been received in full.





6102 Arbor Street Suite 5
 Omaha, Nebraska 68106
 Office 402.348.0909
 Fax 402.348.0101



| | | | |
|--|--|---------------------------------|-------------|
| PROPOSAL SUBMITTED TO: | | DATE: September 25, 2024 | TEL: |
| NAME: Centennial Public School District | JOB NAME: Centennial Schools | | |
| STREET: 1301 Centennial Drive | JOB LOCATION: 1301 Centennial Drive | | |
| CITY: Utica, NE 68456 | CITY: Utica, NE 68456 | | |

Independent Roofing Company, hereinafter called the "Company", proposes to furnish labor and material necessary to complete the work according to the following specifications:

FOR: Snow Retention

- Furnish and install approximately 192 lineal feet of Garland S-5 snow retention per Garland drawing.

Contract Price. The net sum payable for the work above described is:

Nineteen thousand five hundred and no/100 dollars (\$ 19,500.00)

1. Terms. If the work is completed within 30 days of its commencement, payment in full due on or before the 10th day of the month following the date of invoice. In all other cases, payment of 90% of the work completed shall be made on or before the 10th day of the following month, with final payment due 30 days after completion. Non-payment in accordance with the above shall be cause for terminating performance. If payments are not made when due, interest, cost incidental to collection and attorneys' fees (if an attorney is retained) shall be added to the unpaid balance. Interest shall accrue at the rate of 1 1/2% per month (on the unpaid balance).
2. SERVICE or FINANCE CHARGE are applicable on past due accounts at the rate of 1 1/2% per month on amounts 30 days pass due, which is equal to an ANNUAL PERCENTAGE RATE of 18%. Such charges are shown as "SERVICE CHARGE". There is no SERVICE CHARGE if accounts are paid according to terms.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

| | |
|---|---------------------------------------|
| INDEPENDENT ROOFING CO., Inc. By <i>Bob Swanda</i> Bob Swanda - President | Company: |
| | Signature: |
| | Name: _____ Date: _____ |

NOTE: This Proposal subject to revision if not accepted within thirty days

COMMERCIAL ▪ RESIDENTIAL ▪ SHEET METAL

INDEPENDENTROOFING.NET

1. This written "Agreement" represents the entire integrated agreement between parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. Any modifications, changes, alterations or additions thereto shall not be binding or enforceable unless approved in writing by both parties.
2. If roof tear-off is to be performed, Contractor shall not be responsible for damages caused by water penetration into the building resulting from moisture contained or trapped in or under the existing roof surface, which is released during tear-off. Contractor shall not be responsible for damages from leaks through any area of the existing (present) roof surface where Contractor has not performed tear-off surface preparation work.
3. In the event Customer asserts there is a deficiency in or arising out of the planning, and/or supervision of construction of the work (collectively, "Defect") resulting from defective materials, code violation due to installation, failure to meet applicable standards of care, and/or failure to construct the work in a good and workmanlike manner and in accordance with accepted trade standards, then Customer shall, as an absolute condition precedent to the institution of any dispute resolution proceeding, present to Contractor a written notice of said Defect, and shall allow Contractor to inspect the said Defect and present to Customer, within thirty (30) days after receipt of Customer's written notice, a written response which shall include Contractor's recommendations to reach an agreement about Defect. In the event Customer initiates any dispute resolution proceeding without fulfilling these conditions precedent, Contractor shall be entitled to a stay of proceedings until such conditions have been fulfilled.
4. Notwithstanding anything in this Agreement to the contrary to the extent Contractor is directed to accelerate its Work or work overtime or premium time to overcome a delay not from the fault of Contractor, the Contractor shall be entitled to additional compensation.
5. Contractor's repair obligations during the Warranty Period are limited to the original price of the roof installation. In no event shall contractor's liability exceed the original installation price of the roof system, even if it is claimed or determined that the warranty provided has failed of its essential purpose.
6. Damage occurring to the installed or onsite roofing material, resulting from acts of other contractors or persons authorized by Owner to conduct operations, shall be the responsibility of the Owner.
7. Contractor accepts no liability to indemnify or hold Owner harmless for damages to person or property, except those that are the direct result of Contractor's direct negligence which occurs during performance of Contractor's work.
8. *Each paragraph of the General Conditions and the Agreement Conditions shall be construed as an express condition of this Agreement in consideration of the contract price agreed to by Contractor.*

CONTRACT CONDITIONS

DUTIES AND RESPONSIBILITIES OF CONTRACTOR

9. Contractor's price includes furnishing all labor, material and equipment necessary to complete the contract, subject to latent conditions of the work area, which could not be reasonably anticipated by the examination, or the visual inspection ordinarily employed in the roofing trade. If such latent conditions cause or require additional labor or material in the performance of the Agreement, Contractor shall promptly notify Owner of such condition, and such additional material and work will be supplied and performed on a time-and-materials basis by Contractor, unless the parties agree to a stated price for such additional work.
10. Contractor will perform the work specified herein in accordance with the written specifications, if any, attached to or stated in the specifications of the Manufacturer of the roofing system to be installed, so that the installation will qualify for the issuance of the Manufacturer's warranty (identified above) to Owner. Contractor shall not be responsible for any defects or deficiencies in said specifications. Contractor EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY OF FITNESS FOR ANY PARTICULAR PURPOSE with respect to any design or specifications related to the design
11. Contractor makes no warranty respecting "Wind Uplift Resistance" of the installed roof system. If a "Factory Mutual Insurance Co. Wind Uplift Standard" is specified, Contractor represents only that the roofing system installed is represented by the Manufacturer thereof to meet such specified standard.
12. Contractor warrants that the materials and accessories supplied will be those specified for this Agreement and will be new and of recent manufacture and free from obvious defects. Contractor shall not be responsible for latent defects in material and accessories.
13. Contractor shall not be responsible for damages arising from delay due to inclement weather (including the threat of inclement weather), strikes, fires, vandalism, accidents, delays in shipment or delivery of Manufacturer's materials, or other causes beyond its reasonable control; or, if any interruption of Contractor's work occurs by reason of operations of other contractors at the job site, or from Owner's failure to provide Contractor with reasonable access to the job site to perform this contract. If Contractor is delayed in completing the project and the delay is not caused by Contractor, then Contractor shall be entitled to recover reasonable delay costs from the Owner. Owner waives all claims against Contractor for any incidental, indirect or consequential damages arising out of or connected in any way to the work or to this Agreement. This waiver of consequential damages shall include, but is not limited to, delay, disruptions, accelerations, inefficiencies, increased construction costs, increased home office overhead, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other consequential damages that Owner may have incurred from any cause of action it claims against
14. Contractor will have Worker's Compensation Insurance in limits required by state law and Comprehensive General Liability Insurance coverage in force for all of its operations under this Agreement.
15. Contractor shall take all reasonable safety precautions with respect to its work, and shall have responsibility for compliance of its equipment and employees with all applicable laws, ordinance, rules, regulations and orders of any public authority for the safety and health of Contractor's Employees. Contractor shall have specific responsibility for housekeeping in its immediate work area, and will remove rubbish and debris caused by its work. Contractor shall not be responsible for the safety and health of any persons present at the job site who are not employees of Contractor.
16. Due to continuing increases in price of material, shortages and material delivery delays, the prices in this proposal is/are subject to change and the roofing contractor shall be afforded additional time if material is delayed. If there is an increase in price of material, fuel, delivery fees, equipment or any other items between the date of this agreement and when the project is ready to be installed the Contractor shall provide written notice and documentation of increased cost to the owner. The contract sum will then be increased to reflect the additional cost to obtain the items.

DUTIES AND RESPONSIBILITIES OF OWNER

17. Owner represents to Contractor that the roof deck on which the installation is to be made in a sound weight-bearing condition, sufficient for the proposes of Contractor's work and that all surfaces to be utilized by Contractor for fastening, adhering or attaching the roofing system will be adequate for the installation to be performed. Promptly after execution of this agreement and prior to commencement of contractor's work, Owner will inform Contractor in writing of any deck or subsurface conditions which could be damaged by penetrations made by Contractor in installing the roofing system.
18. Contractor shall not be liable for claims or damages arising from or related to deficiencies in roof drainage and consequences of water accumulating on the roof. It is the Owner's responsibility to retain a licensed architect or mechanical engineer to determine and evaluate drainage design and compliance with applicable codes, including potential need for additional drains, scuppers, or overflow drains or deck repair and it is the Owner's responsibility to maintain drains so that they are not clogged and function properly. Our work does not include evaluation of existing drainage, proper location or size of roof drains, drainage design, or adequacy of drainage.
19. At the time Contractor commences its work, Owner will provide Contractor with exclusive access and use of all roof areas where work is to be performed and such additional area as are reasonably necessary for the Contractor to perform its work without interruption. All roof area work surfaces shall be free of debris and in a dry accessible condition. If preliminary work on the roof area is to be performed by others prior to Contractor's work, such work will be complete. Contractor shall not be required to perform its work while snow or other moisture conditions exist on the roof surface, unless Owner provides compensation for removal or curing of such conditions.
20. Owner shall make no changes in the scope of the roof installation described herein or the specifications which would disqualify the installation from the issuance of the Manufacturer's warranty referred to above.
21. If Contractor's work is to be inspected by Owner's representative, an architect or other design professional, Owner agrees to firm arrangements to have such person available promptly after notice to make inspection as Contractor's progresses, so as not cause delay. Owner Designates _____ to execute additional work orders or changes and to act for and on behalf of Owner to accept completed work.
22. If, in order for Contractor to perform its work under this Agreement, it becomes necessary to disconnect, remove, relocate or otherwise deal with any mechanical or other equipment located on the deck or other surface on which Contractor's work is to be performed, Owner or Owner's agent shall promptly provide for the disconnection, removal, relocation or other appropriate action with respect to such mechanical or other equipment and further, shall provide for the reconnection, replacement or relocation of such mechanical or other equipment following completion of Contractor's work. Contractor shall have no responsibility with respect to any such rooftop equipment, unless it is specifically provided otherwise in this Agreement.
23. Owner agrees to provide at its expense builder's risk insurance for the full value of the Contractor's scope of work and for the benefit and protection of Contractor.
24. Prior to Contractor's commencement of performance of its work under this Agreement, an appropriate number of test of substances and materials above and below the roof deck shall be conducted by or on behalf of the Owner, at Owner's expense, to determine if asbestos or similar hazardous substances are present above or below the roof deck, which could be disturbed or otherwise affected by Contractor's work under this contract. If such tests indicate the presence of asbestos or similar hazardous substance, Contractor may, at its option, (a) terminate this agreement upon written notice by Contractor to Owner; (b) delay commencement of performance of its work under this Agreement until such products or materials, and any hazards connected therewith, are located and abated, encapsulated or removed (in which case Contractor shall receive an extension of time to complete its work hereunder and compensation for delays encountered as a result of such situation and correction); or (c) proceed to locate, abate, encapsulate and remove such products or materials and any hazards connected therewith at a price to be determined by mutual agreement of Contractor and Owner and to be paid by Owner. If contractor proceeds with its work under this agreement on the assumption that there is asbestos or similar hazardous substance present, based upon results of tests conducted prior to commencement of its performance and does in fact encounter any such products or materials in the course of performing its work, or if such hazardous materials are encountered by any other firm performing work at the job site, and Contractor determines that such materials present a hazard to its employees, Contractor shall have the right to discontinue its work and remove its employees from the job site until such products or materials, and any hazards connected therewith are located and abated, encapsulated or removed or it is determined that no hazard exists (as the case may be) and Contractor shall receive an extension of time to complete its work hereunder and compensation for delays encountered as a result of such situation and correction.
25. This Agreement is to be constructed according to the laws of the State of Nebraska with exclusive venue in Omaha, NE.



McKinnis Roofing & Sheet Metal, LLC

Phone: (402) 426-2644

Company Representative

Joe Chinowth

Phone: (402) 426-2644

joe.chinowth@mckinnisinc.com

Centennial Area Snow Guards

04/05/2024

31671 Centennial Area Snow Guards Chris Wall

Garland

1301 Centennial Avenue

Utica, NE 68456

(402) 896-5420

Metal Roofing Section

Snow guards for metal roof

- Furnish & install about 192 LF of snow bar at the eave of the lower metal roof of area I
- includes a 2 year McKinnis workmanship warranty

PRICING GOOD FOR 30 DAYS AFTER BID DATE

EXCLUSIONS:

- Wood nailers & plywood
- Snow removal
- Damage to roof caused by other trades
- Penetrations not listed above
- Metal flashings not called out above
- HVAC
- Electrical
- Interior protection

\$20,181.00

**Note:
COMMERCIAL GENERAL CONDITIONS**

- 1) Entire Agreement: This contract incorporates all of the agreements of the parties to date. Any changes, alterations or additions thereto shall not be binding or enforceable unless approved in writing by both parties. Owner may accept this proposal by executing the same in the place provided and returning to McKinnis.
- 2) Hold Harmless: Contractor accepts no liability to indemnify or hold Owner harmless for damages to persons or property, except those that are the direct result of Contractor's grossly negligent error or omission that occurs during performance of Contractor's work. This includes damage to the contents of any building resulting from weather, vibration, moisture or other cause. The Owner assumes responsibility for all objects hung from exterior and interior walls and from ceilings and the soffit. These have been known to fall during installation and Contractor will not be responsible for these occurrences.
- 3) Cancellation by Contractor: Contractor reserves the right to cancel this Contract by written notice to Owner within fifteen (15) days of Owner's acceptance thereof, based on the reasonable exercise of Contractor's judgment, determines that Owner's credit history or rating is deemed insufficient for the purposes of this Contract. Contractor may cancel this Contract if Owner does not have replacement insurance. Contractor may cancel if Owner's Insurance pricing is not in accordance with local fair market industry pricing.
- 4) Lead Based Paint: Any area affected by disturbing lead-based paint during the repair process will be protected or have appropriate control measures contained in 40 CFR 745 performed for an additional charge, by written Change Order. Identification of lead-based paint will be accomplished through certified testing prior to disturbing the area at Owner's cost.
- 5) Force of Nature: McKinnis shall not be responsible for damages arising from delay due to inclement weather

(including the threat of inclement weather), strikes, fires, accidents, delays in shipment or delivery of Manufacturer's materials, or other causes beyond reasonable control.

6) Unforeseen Expenses: In the event that state, county or municipal building codes or regulations require work not set forth in this Agreement, that a condition with the building that was not known at the time of this Agreement requires extra work, or in the event that material prices increase by more than 10% from the date of this Agreement, Owner agrees to pay for the unforeseen additional expense on a cost plus 20% basis.

7) Sign: Owner will permit a McKinnis sign to be displayed on their property during the installation.

8) Change Orders. Any additional terms or conditions stated in Owner's work order, or other written communication accepting this contract, or by alteration by Owner of this contract form shall not be valid under any circumstances unless specifically adopted or approved by written response of McKinnis. Failure to respond by McKinnis shall be deemed a denial of any additional terms or conditions stated in Owner's acceptance.

9) Should leaks occur after completion of installation of the roofing system, inspections or repairs performed by McKinnis shall be treated as warranty matters, and such circumstances shall not be grounds for withholding payment of the contract price; provided, however, if the roof membrane is installed over an existing system, McKinnis shall have no responsibility for water penetration or mold growth that occurs as a result of moisture contained in the old, or former, roofing system.

10) If roof tear-off is to be performed, McKinnis shall not be responsible for damages caused by (a) water penetration into the building resulting from moisture contained or trapped in or under the existing roof surface, which is released during tear-off, and (b) penetration of dust, dirt or mold spores into the building resulting from the tear-off. McKinnis shall not be liable for any weather related damage to the contents of any building that occurs during tearoff or installation.

11) Owner shall be entitled all material warranties issued by the manufacturers of any materials installed.

12) McKinnis shall provide a two-year workmanship warranty, which warranty will be supplied by McKinnis to Owner upon completion of this contract and upon the payment of the contract price. Acceptance of this contract by Owner shall constitute acceptance of the terms, conditions and limitations of said warranty. Owner's remedy under this warranty shall be for McKinnis to correct the workmanship issue.

13) Completion of this contract shall be the date on which McKinnis' work is substantially completed, as distinguished from the date of Owner's acceptance thereof.

14) If structures of any kind are to be added to and installed on the roof membrane after its application, such installation shall be entirely at the risk of Owner, unless McKinnis is given reasonable notice in writing of the time and date of such installation and is permitted to supervise or conduct (at its option) the cutting and sealing of the roof membrane necessary for such installation. McKinnis shall be paid on a time-and-material basis for such supervision or work. (See Manufacturer's warranty for requirements after warranty is delivered.)

15) Damage occurring to the installed roofing membrane, resulting from acts of other contractors or persons authorized by Owner to conduct operations above or upon the installed membrane, shall be the responsibility of Owner.

16) Each paragraph of the General Conditions and the Contract Conditions shall be construed as an express condition of this contract in consideration of the contract price agreed to herein by McKinnis.

DUTIES AND RESPONSIBILITIES OF MCKINNIS:

17) McKinnis' price includes furnishing all labor, materials and equipment necessary to complete the contract, subject only to latent conditions of the work area, which could not be reasonably anticipated by the examination of core samples, or the visual inspection ordinarily employed in the roofing trade. If such latent conditions cause or require additional labor or material in the performance of the contract, Constructor shall promptly notify Owner of such condition, and such additional material and work will be supplied at an agreed to price for such additional work. McKinnis may recover additional cost, overhead and profit for additional work resulting from changes in applicable laws, ordinances or regulations occurring after the date of this proposal.

18) McKinnis will perform the work specified herein in accordance with the written specifications, if any, attached to or stated in the contract and the specifications of the Manufacturer of the roofing system to be installed, so that the installation will qualify for the issuance of the Manufacturer's warranty (identified above) to Owner. McKinnis shall not be responsible for any defects or deficiencies in said specifications. McKinnis EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to said specifications.

19) McKinnis makes no warranty respecting "Wind Uplift Resistance" of the installed roof system. If a "Factory Mutual Insurance Co. Wind Uplift Standard" is specified, McKinnis represents only that the roofing system installed is represented by the Manufacturer thereof to meet such specified standard.

20) McKinnis warrants that the materials and accessories supplied will be those specified for this Contract and will be new and of recent manufacture and free from obvious defects. McKinnis makes no warranty that the new materials and accessories installed will match any preexisting materials and accessories. McKinnis shall not be responsible for latent defects in materials and accessories.

21) McKinnis shall not be responsible for damages arising from delay due to inclement weather (including the threat of inclement weather), strikes, fires, accidents, delays in shipment or delivery of Manufacturer's materials, or other causes beyond its reasonable control; or, if any interruption of McKinnis' work occurs by reason of operations of other McKinnis at the job site, or from Owner's failure to provide McKinnis with reasonable access to the job site to perform this contract. McKinnis shall exercise reasonable care to avoid causing damage by penetrations made by McKinnis in installing the roofing system, in reliance upon the information as to deck or sub-surface conditions provided by Owner pursuant to this agreement. McKinnis disclaims any responsibility for any damage caused by or resulting from said penetrations.

22) McKinnis shall advise Owner promptly upon substantial completion of work and submit the same for Owner's inspection. McKinnis, conditioned upon Owner's prompt inspection and notification to McKinnis of any omitted work, or other discrepancies, will remedy the same if required by the specifications or performance standards of the contract.

23) McKinnis will have Worker's Compensation Insurance in limits required by state law and Comprehensive General Liability Insurance coverage in force for all of its operations under this contract.

24) McKinnis shall take all reasonable safety precautions with respect to its work, and shall have responsibility for compliance of its equipment and employees with all applicable laws, ordinances, rules, regulations and orders of any public authority for the safety and health of persons on the job site. McKinnis shall have specific responsibility for housekeeping in its immediate work area, and will remove rubbish and debris caused by its work. McKinnis shall not be responsible for the safety and health of any persons present at the job site who are not employees of McKinnis.

DUTIES AND RESPONSIBILITIES OF OWNER:

25) Unless otherwise stated above, Owner will pay McKinnis' estimate of (a) the cost of the roofing membrane, insulation and other materials, and (b) labor required for job set-up and delivery of materials, when the same are delivered to the job site, or stored at a suitable location agreed to by Owner. Owner agrees that the balance of all sums due under this contract shall be immediately due and payable upon substantial completion of work by McKinnis, and that McKinnis may charge interest at the annual rate of sixteen percent (16%), unless a lesser percentage is required by law on any sum due under this contract which is not paid within thirty (30) days of its due date. If payments are not made when due, interest, costs incidental to collection and attorneys' fees (if an attorney is retained for collection) shall be added to the unpaid balance. Owner will make progress payments on the basis of the work completed per month, based on McKinnis' estimate. All amounts are to be paid by cash, check or debit card.

26) Liquidated Damages. If this agreement is breached by Owner without the consent of McKinnis, Owner agrees to pay liquidated damages in the amount of 30% of the contract price plus a proportionate share of work already performed.

27) Owner represents to McKinnis that it has obtained competent engineering advice and that, based upon such engineering advice the roof deck on which the installation is to be made is in a sound weight-bearing condition, sufficient for the purposes of McKinnis' work and that all surfaces to be utilized by McKinnis for fastening, adhering or attaching the roofing system will be adequate for the installation to be performed. Promptly after execution of this agreement and prior to commencement of McKinnis' work, Owner will inform McKinnis in writing of any deck or subsurface conditions, including specifically electrical and other utility conduit that could be damaged by penetrations made by McKinnis in installing the roofing system.

28) At the time McKinnis commences its work, Owner will provide McKinnis with exclusive access and use of all roof areas where work is to be performed and such additional areas as are reasonably necessary for the McKinnis to perform its work without interruption. All roof area work surfaces shall be free of debris and in a dry accessible condition. If preliminary work on the roof area is to be performed by others prior to McKinnis' work, such work will be complete. McKinnis shall not be required to perform its work while snow or other moisture conditions exist on the roof surface, unless Owner provides for removal or curing of such conditions.

29) Owner shall obtain permission for McKinnis to work on or over adjoining property, if reasonably necessary to perform this contract, at no cost to McKinnis. Owner will arrange for restriction of vehicles on property under Owner's control in reasonable proximity of the job site to prevent damage while McKinnis' work is in progress, if requested by McKinnis.

30) Owner understands and agrees that McKinnis shall have no responsibility at any time after completion of the work for damages of any kind to persons or property located below the installed roof membrane, whether or not such damages result from (a) leaks or other weather-oriented sources, or (b) mold growth.

31) Owner shall permit ready and convenient access to the building and roof area at all times.

32) Owner shall promptly inspect McKinnis' work upon notice of substantial completion, and shall either accept the work or give prompt, written notice to McKinnis of omitted work or of other discrepancies. If Owner fails to give such notice to McKinnis within seven (7) days from notice of substantial completion, McKinnis' performance shall be deemed to be completed for purposes of final payment.

33) Owner will rely exclusively upon the warranty, if any, of the manufacturer of any materials that are not specifically described and included in the "sample warranty" attached hereto.

- 34) Owner shall make no changes in the scope of the roof installation described herein or the specifications that would tend to disqualify the installation from the issuance of the Manufacturer's warranty referred to above.
- 35) If McKinnis' work is to be inspected by Owner's representative, or an architect, Owner agrees to make firm arrangements to have such person available promptly after notice to make inspection as McKinnis' work progresses, so as not to cause delay. Owner designates _____ to execute additional work orders or changes and to act for and on behalf of Owner to accept completed work.
- 36) If, in order for McKinnis to perform its work under this contract, it becomes necessary to disconnect, remove, relocate or otherwise deal with any mechanical or other equipment located on the deck or other surface on which McKinnis' work is to be performed, Owner or Owner's agent shall provide for the disconnection, removal, relocation or other appropriate action with respect to such mechanical or other equipment and further, shall provide for the reconnection, replacement or relocation of such mechanical or other equipment following completion of McKinnis' work. McKinnis shall have no responsibility with respect to any such rooftop equipment, unless it is specifically provided otherwise in this Agreement.
- 37) Owner agrees to provide at its expense builder's risk insurance for the benefit and protection of McKinnis.
- 38) Prior to McKinnis' commencement of performance of its work under this contract, an appropriate number of tests of substances and materials above and below the roof deck shall be conducted by, or on behalf of the Owner, at Owner's expense, to determine if (a) asbestos or similar hazardous materials or (b) mold of such type or in such quantity as to require remediation (hereafter "potentially harmful materials") are present, above or below the roof deck, which could be disturbed or otherwise affected by McKinnis' work under this contract. If such tests indicate the presence of potentially harmful materials, McKinnis may, at its option, (a) terminate this agreement upon written notice by McKinnis to Owner; (b) delay commencement of performance of its work under this contract until such potentially harmful materials, and any hazards connected therewith, are located and abated, encapsulated or removed (in which case McKinnis shall receive an extension of time to complete its work hereunder and compensation for delays encountered as a result of such situation and correction); or (c) proceed to locate, abate, encapsulate and remove such potentially harmful materials and any hazards connected therewith at a price to be determined by mutual agreement of McKinnis and Owner and to be paid by Owner. If McKinnis proceeds with its work under this agreement on the assumption that there are no potentially harmful materials present, based upon results of tests conducted prior to commencement of its performance, and does in fact encounter any such potentially harmful materials in the course of performing its work, or if such potentially harmful materials are encountered by any other firm performing work at the job site, and McKinnis determines that such potentially harmful materials present a hazard to its employees, McKinnis shall have the right to discontinue its work and remove its employees from the job site until such potentially harmful materials, and any hazards connected therewith, are located and abated, encapsulated or removed, or it is determined that no hazard exists (as the case may be), and McKinnis shall receive an extension of time to complete its work hereunder and compensation for delays encountered as a result of such situation and correction.
- 39) To the extent permitted by law, Owner shall defend, indemnify and hold McKinnis harmless from any and all penalties, actions, liabilities, costs, expenses and damages arising from or relating to the presence of (a) asbestos or similar hazardous materials or (b) mold of such type or in such quantity as to require remediation (hereafter "potentially harmful materials") at this work site, including without limitation, installation, disturbance or removal of any product containing potentially harmful materials or violation of governmental regulations relating to such potentially harmful materials. Owner releases McKinnis from all claims and liabilities relating to such potentially harmful materials at this work site, including claims for subrogation. Should McKinnis undertake to remediate any potentially harmful materials present at this work site, provided McKinnis conducts its operations in accordance with applicable requirements established by the Occupational Safety and Health Administration and the Environmental Protection Agency, Owner agrees to exonerate, indemnify, defend and hold harmless McKinnis from and against all claims, demands and lawsuits and all damages, expenses and losses incurred by McKinnis' removal of potentially harmful materials from Owner's building and work site. Without limitation of the foregoing, this indemnification shall include any and all claims, damages, fines, judgments, penalties, costs, response costs, liabilities, or losses (including, without limitation, any and all sums paid for settlement of claims, attorneys, consultant and expert fees) incurred by McKinnis resulting from McKinnis' removal, transportation and disposal of potentially harmful materials from Owner's building and work site, and specifically including any and all costs incurred because of any investigation of the site at which such materials are disposed of by McKinnis or any cleanup, removal, remediation or restoration of such site mandated by a federal, state, or local agency or political subdivision. As used herein, the term "hazardous substances" means:
- a. Any "hazardous waste" as defined by the Resource Conservation and Recovery Act of 1976, as amended from time to time, and any regulations promulgated thereunder;
 - b. Any "hazardous substance" as defined by the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended from time to time, and regulations promulgated thereunder; and
 - c. Any substance that is or becomes regulated by any federal, state, or local governmental authority.
- 40) Owner agrees to comply with all roofing system design and construction requirements mandated by law which

apply to this re-roofing project, whether brought to Owner's attention by Owner's representative or architect, or by McKinnis, or otherwise, including specifically all applicable building code requirements.

Ventilation/Vapor Conditions Addendum

Proper attic or roof ventilation is an important part of the roofing system. Adequate roof and attic venting pulls fresh air into the attic and pushes out heat and moisture. Special attention should be paid to low slope roofs, buildings with high humidity, multi-family homes, manufacturing facilities, processing plants, offices, or any other building type that contains or creates water or any other type of vapor. Improper attic or roof ventilation can cause several conditions such as, but not limited to; mold, mildew, any other type of fungus, delaminated or rotted material, rust, etc.

McKinnis recommends having your attic and roof ventilation evaluated when your roof is replaced or repaired because it is more cost effective and because the ventilation requirements may change if different materials are used on your roof.

NO ____ (Initials) I, the customer, elect NOT to have McKinnis, Inc. evaluate and recommend changes, if necessary to bring my attic or roof ventilation system up to the necessary building code. I understand that McKinnis will NOT be liable for any roof or attic ventilation problems that arise.

YES ____ (Initials) I, the customer, elect to have McKinnis, Inc. evaluate my ventilation system for a charge of _____, plus the cost of any recommended changes to ensuring proper ventilation, vapor barriers, insulation and to ensure that the attic or roof ventilation system meets the local building code requirements. I understand that McKinnis will recommend a change order for the any improvements or changes to my ventilation system that are necessary for proper ventilation and to bring my system up to code.

Lead Paint Question:

Was this property built prior to 1978? YES ____ NO ____

.....

Signatures:

Owner Designation – Please include a name: _____ on Item #35 on whom is authorized to execute additional work orders or changes and to act for and on behalf of Owner to accept completed work.

Owner accepts the total price of \$ _____ and

Terms and Conditions of this contract on Date: _____ 20 ____

Company Authorized Signature

Date

Customer Signature

Date

Customer Signature

Date



DATE: September 19, 2024
SUBMITTED TO: Seth Ford, Superintendent
ORGANIZATION: Centennial Public School
ADDRESS: 1301 Centennial Avenue | Utica, NE 68456
PROJECT NAME: Centennial Public School Track Maintenance Coating
ADDRESS: 1301 Centennial Avenue | Utica, NE 68456

REVOLUTION™ SS-R HD POLYURETHANE TOP COATING TRACK SYSTEM

SCOPE OF SERVICES

AREA: 5,963 SY (track & field events)

PROCEDURES

- A. Clean and prepare the track surface.
- B. Remove, clean and repair 165' of damaged interior concrete. Repair with new track surfacing at damaged areas only.
- C. Spray-application of a primer coat.
- D. Spray application of high-performance aliphatic waterborne Red structural spray wearing coat. (2) coats shall be installed.
- E. Layout and paint lane lines and event markings as per applicable NFSH standards and current State rules. Includes line/markings current on long jump runway and pole vault runways. Shot put and discus pad line painting not included.

WE HEREBY PROPOSE TO FURNISH MATERIALS AND LABOR IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:

One Hundred Fourteen Thousand Seven Hundred Sixty-Five Dollars (\$114,765.00)

TWO YEAR WARRANTY

OPTIONAL ADD:

Clean/Prepare/Seal 1,530 linear feet exterior asphalt/concrete joint.....\$10,327.00

Accepted Rejected



NOTES/EXCLUSIONS:

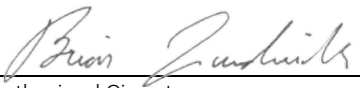
- Material pricing valid for 30 days.
- Proposal does not include sales tax. Owner shall provide appropriate sales tax exemption certificates upon return of signed proposal.
- Owner must provide proper staging/access to construction area.
- The site shall be restricted from the public and athletes during construction. Only authorized personnel from MTT Co. and the Owner shall be allowed on site.
- All chain link fencing must be installed and the site secured prior to resilient surfacing application. A 6' high (minimum) temporary fence may be used to secure site. All fencing shall be installed by Owner and is not included within proposal.
- MTT Co. is not responsible for damage to existing substandard or damaged surfaces at staging area. No surface restoration has been included.
- Performance bonding has not been included.

TERMS:

Progress payments for materials and work completed; balance due 30 days upon completion of project.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

MIDWEST TENNIS & TRACK COMPANY



Authorized Signature

Brian Launderville, President
Printed Signature, Title



22 South Main Street • PO Box 161 • Denison, IA 51442
P 712.263.3554 • F 712.263.5110 • E info@midwesttennisandtrack.com

PROPOSAL ID: UTICA 091924
PAGE 3 OF 3

ACCEPTANCE OF PROPOSAL:

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature

Printed Signature, Title

School/Organization Name

Date of Acceptance



7409 N. 160th Street
Bennington, NE 68007
PH 402.238.2900
PH 800.498.4395
FX 402.238.2987
www.protrackandtennis.com

PRO TRACK AND TENNIS, INC.

Structural Spray – Track Proposal



**INNOVATIVE
EXPERIENCED
PROFESSIONAL**

We Proudly Present This Proposal To
Centennial High School-Utica, NE

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PROPOSED SYSTEM

SINGLE COMPONENT STRUCTURAL SPRAY SYSTEM IN BLACK

Pro Track and Tennis, Inc. proposes to install the following per the following specifications:

1. **OPTION #1:** Install a new RED Poly Structural Spray over the track and field events. Includes patchwork and striping.
2. **OPTION #2:** Install a new BLUE Poly Structural Spray over the track and field events. Includes patchwork and striping. **NOTE:** Potential to still see traces of the red underneath the new blue structural spray.



PART 1: GENERAL

1.01 RELATED DOCUMENTS:

- A. If Architectural or Engineering specifications and or drawings are involved those specifications will take precedence over the following where noted and determined suitable for the project.

1.02 SUMMARY:

- A. Pro Track and Tennis, Inc. shall furnish all materials, labor, tools, and equipment necessary for the installation of the polyurethane single component structural spray synthetic track surface.
- B. The track will be laid out for line striping and event markings.

1.03 GOVERNING BODIES:

- A. Codes and standards will follow the current guidelines set forth by the National Federation of State High School Associations (NFHS), the National Collegiate Athletic Association (NCAA) and the International Association of Athletics Association (IAAF). The NFHS rules shall be enforced where differences between the three associations are noted.
- B. The American Sports Builders Association (ASBA) track construction manual will be the reference source for all guidelines for construction.

1.04 SUBMITTALS:

- A. One copy of the polyurethane binder manufacturer's product specification sheet. See attached in the appendix.
- B. One synthetic surface sample. See attached with this proposal.
- C. One copy of the Material Safety Data Sheets (MSDS) for each product to be used. See attached in the appendix.



- D. One copy of the certificate that Pro Track and Tennis, Inc. is a member of the American Sports Builders Association in good standing. See attached in the appendix.



Pro Track and Tennis, Inc. | 800.498.4395 | www.protrackandtennis.com



PART 2: OWNER'S PRECONSTRUCTION RESPONSIBILITIES

2.01 APPARATUS REMOVAL:

- A. All athletic equipment should be removed and or moved out of the way of the areas to be worked on. Items such as hurdles, high jump standards, landing pits etc.
- B. Portable objects such as benches, starting/observation decks etc should be removed.
- C. Rolled out crossing mats, carpets, plywood should be picked up and stored.
- D. Rolled out runway mats should be rolled up and stored if the respective runway surface is going to be worked on.

2.02 GROUNDSKEEPING:

- A. All edges of surface areas to be worked on should be treated as needed to kill all weeds. This should include weeds in cracks in the surface also. Applications should be repeated as needed to assure that the vegetation is killed off.
- B. Drainage issues should be addressed. If there are visible drainage problems where dirt and debris are deposited onto the track surface during a rain this should be addressed prior to the work starting.
- C. Severe leaching of weeds and sod/soil encroachment should be cut back and removed prior to Pro Track and Tennis beginning work. It sometimes takes days for the surface to dry out prior to being able to work on the surface.
- D. Any deposits of caked on dirt must be removed and cleaned. Built up dirt can trap moisture and may take days to completely dry out after cleaning and washing of the surface area.
- E. Sprinklers should be shut off four days prior to Pro Track and Tennis's arrival. The sprinklers can be run as long as the heads are adjusted not to spray water onto the track. Wind blowing water onto the track should be taken into consideration.



- F. We recommend that the football field interior area be mowed prior to our arrival. We will accommodate, if possible, mowing during construction if there is a critical need.
- G. Fertilizing turf adjacent to the track surface is strictly prohibited. Fertilizer will damage and discolor the track surface.

2.03 SECURITY:

- A. We recommend that the staff at the school be notified of the dates the track will be closed. Especially gym classes that may use the track and field during the renovation period.
- B. The community should be notified if feasible to deter community walkers and joggers from attempting to enter the work area during installation.
- C. The work area should be secured as best as possible by locking all gates that will not be used and placing signage warning of the track being closed while during renovation.

The successful and timely completion of your track renovation project relies on your cooperation. We thank you in advance for your commitment to the important items listed above.



PART 3: PRODUCTS

3.01 SYNTHETIC SURFACING:

- A. The synthetic surface shall be a Red/Black Aromatic One Component Polyurethane Structural Spray synthetic track surface, permeable, spray applied. The coatings will be applied in two coats to achieve the total lbs specified. The rubber shall be EPDM virgin granulates .5-1.5mm in gradation.

3.02 SYSTEM COMPONENTS:

- A. VEGETATION STERILANT: (Roundup or equal) shall be used to control vegetation along edges and in cracks as needed.
- B. ASPHALT EMULSION CRACK SEALANT: Asphalt Emulsion crack sealer shall be used for cracks in the substrate and existing rubber system as determined by the lead technician.
- C. LATEX BASED CRACK SEALANT: 100% latex Crack Flex shall be used on the existing rubber surface only as determined by the lead technician.
- D. POLYURETHANE CRACK SEALANT: single component pure polyurethane shall be used on cracks as determined by the lead technician.
- E. Note: The above crack sealers will be used as determined by the lead technician. All or just one may be used per job surface conditions, weather and temperatures.
- F. PATCHING MATERIAL: Track binder shall be mixed with 1-3 mm rubber granulates. The mixture shall be used to full depth patch areas where the existing synthetic surface is missing or is to be cut out and replaced.
- G. PRIMER: Primer shall be used to prime all substrates to receive the synthetic surface system. This will include cured asphalt, cured concrete.
- H. POLYURETHANE BINDER: Polyurethane binder shall be used in conjunction with SBR rubber granulates to build the synthetic surface system to the desired depth. This material is batched, mixed and paved into place.
- I. POLYURETHANE STRUCTURAL SPRAY- Red Aromatic one component Polyurethane Structural Spray shall be used in conjunction with EPDM rubber granulates. This material is batched, mixed and sprayed into place to achieve the total specified pounds.
- J. LINE PAINT: Wilko Paint No. 721-22 Track, Urethane Gloss White plus desired event colors marking paint or equal shall be used to stripe all lines and events or



PART 4: SYSTEM INSTALLATION PROCESS

equal.

4.01 QUALITY ASSURANCE:

- A. The owner should have one designated person who all communication will go through during the course of the project.
- B. Pre-construction meeting. A meeting will be held on the track prior to any work beginning. The lead technician will go over the scope of work with the owner and answer any questions. The owner will be required to sign off on a production sheet attesting to the fact that this meeting took place.
- C. Material check off. The material will be inventoried with the owner to determine that the right amount of material has been shipped or brought to the job site.
- D. The owner's representative will be contacted daily by the lead technician to give a progress report.
- E. Post-construction meeting. A meeting will be held after the synthetic surface has been installed to ok the surface prior to painting the lines and events. A production sign off sheet will be reviewed with the owner at which time the owner will approve the project by signing off on the production sheet and evaluating our performance.
- F. Striping the track. The track may be striped at a later date from the completion of the surface. The striper will review the striping details with the owner, Athletic Director or Track Coach prior to painting of the lines and eve.

4.02 VEGETATION:

- A. Vegetation will be trimmed if needed on all edges to receive the synthetic surfacing.
- B. Please refer to PART 2 item 2.2



4.03 CLEANING:

- A. The entire surface areas to be coated will be blown off using high-pressure wind machines.
- B. Any areas that need additional attention will be wire brushed as needed.
- C. Heavily soiled areas may be power washed if deemed necessary.

4.04 CRACK SEALING:

- A. Cracks will be cleaned as needed using high-pressure air.
- B. Major cracks will be filled with a combination of products as determined by the field technician.
- C. Please see PART 3, 3.2, B, C and D for clarification of the different crack sealers. Poly based sealants will be used on this project.

4.05 SYNTHETIC SURFACE INSTALLATION:

A. STRUCTURAL SPRAY:

- 1) The polyurethane shall be single component structural spray. Aromatic color to be black or red. Other colors are available.
- 2) Rubber granules shall be EPDM not less than 0.5 mm and no more than 1.5 mm.
- 3) All containers shall be completely empty to ensure the proper ratio of mixture.
- 4) No solvents or emulsified agents shall be used in the building to extend the curing of the mixture.
- 5) The spray will be applied in two coats, in opposite directions to achieve the desired pounds per square yard coverage.



B. PHYSICAL PROPERTIES OF FINISHED SURFACE:

Thickness: 1-3 mm average or as specified by the architect, engineer or owner.

Color: Black, Red, Beige, Green, Blue or as specified by owner.

NOTE: This proposal is for red.

| Test | Specs | Results |
|------------------------|------------------------------|--------------|
| Weight (lbs/gal) | ASTM D 1475 | 9 + or - 0.5 |
| VOC | ASTM D 3960 | 0 lbs/gal |
| Solids by Volume | Calculated | 100% |
| Flash Point | Pansky Martens Closed cup | 150° F |
| Storage Stability | 59°F-77°F | 6 months |
| Viscosity | Brookfield | 2400 CPS |
| Tensile Strength (psi) | ASTM 412 | 1000 |
| Elongation | ASTM 412 | 100% |

4.06 LINES AND EVENT MARKINGS:

- A. The track will be laid out as a 400 meter track
- B. The National Federation of State High Schools Association (NFHS) rules will apply.
- C. All painting will be reviewed with the proper school representative prior to painting.
- D. See attached diagram for events to be marked.
- E. Hurdles will be one direction.
- F. Three sets of numbers.



G. Extra painting could be subject to a negotiated change order.

4.07 JOB SITE CLEAN-UP:

A. The job site and all adjacent areas occupied during construction will be left clean.

B. All job related debris will be cleaned up and disposed of properly off site.

C. All unused material will be removed from the job site and recycled.



PART 5: WARRANTY

Pro Track and Tennis, Inc. warrants its labor and materials for a period of five (5) years from the date of completion of work on any track & three (3) years on any outdoor tennis, basketball, and pickleball court. There is a five (5) year warranty on Riteway Crack Repair. All work performed by Pro Track and Tennis, Inc. is warranted against peeling, chipping and flaking under normal use. Pro Track and Tennis, Inc. further warrants that any paint applied during the striping or resurfacing of any track or tennis court will not flake or peel for a period of two (2) years from the date application is completed.

Customer acknowledges that they are aware that Pro Track and Tennis, Inc. is not responsible for defects, cracks, patches or uneven surfaces in the substrate which is being resurfaced by Pro Track and Tennis, Inc. Pro Track and Tennis, Inc. does not warrant that existing cracks or patches in existing substrate surfaces will not open or continue to increase in size. Pro Track and Tennis, Inc. shall not warrant nor be in anyway be responsible for peeling of paint or damage to any surface caused by failure of customer to keep the surface free of debris, vegetation or dirt and shall further not be responsible for damage to painted surfaces or any other actions caused by the customer. Pro Track and Tennis, Inc. does not warrant separation of the coatings from the concrete base where the base lacks a vapor barrier. Lack of a vapor barrier can cause moisture to be retained under the coating, which will eventually result in lack of adhesion to the surface. Pro Track and Tennis, Inc. does not warrant separation of the coating or bubbling of the coating when moisture is present due to passing from below an asphalt or concrete base.

In the event of any claims arising under this Warranty, damages incurred by the customer shall be limited to such repairs to be performed by Pro Track and Tennis, Inc. as are necessary to remedy any defects. Pro Track and Tennis, Inc. hereby agrees to perform any such repairs (weather permitting) promptly, after written notification of such claim from customer. Pro Track and Tennis, Inc. shall not be liable for any breach of any express or implied warranty except where expressly prohibited by applicable law.



ACCEPTANCE OF PROPOSAL

This proposal is valid for 60 days from September 3, 2024.

Pro Track and Tennis, Inc. proposes to furnish labor and material and equipment complete in accordance with the specifications in this proposal for the sum of:

Please initial the appropriate boxes below to designate acceptance of the following options.

RED Structural Spray over existing track **\$109,300.00**
Includes patch work and striping.
One hundred nine thousand, three hundred dollars

BLUE Structural Spray over existing track **\$118,900.00**
Includes patch work and striping.
One hundred eighteen thousand, nine hundred dollars

Due to current market conditions, all prices are subject to a surcharge before date of install.

Payment to be made as follows:

A 40% down payment is due upon acceptance of proposal. Remainder is due the day the job is complete and accepted by the owner. In the event that line/event striping is done at a later date \$4,000 may be withheld and is then due upon completion of striping. Any applicable taxes will be added to the total cost.

Acceptance

The above price, specifications and conditions found in this proposal are satisfactory and are hereby accepted. Pro Track and Tennis, Inc. is authorized to do the work as specified. Payment will be made as outlined.

| | |
|----------------------------------|----------------------------|
| _____ Signature | _____ Signature |
| _____ Print | _____ Print |
| _____ Date | _____ Date |
| Centennial High School-Utica, NE | Pro Track and Tennis, Inc. |



| | 2023-2024 Disbursements | | | | | |
|--------------------------------|-------------------------|------------------|-------------|---------------------|------------------------|-----------------|
| Month | Total Expenditures | Cumulative Spent | % of Budget | Average % of Budget | Cum. % of Budget Spent | Average % Spent |
| September | \$963,906 | \$963,906 | 9.51% | 8.93% | 9.51% | 8.93% |
| October | \$781,564 | \$1,745,470 | 7.71% | 7.91% | 17.22% | 16.84% |
| November | | \$1,745,470 | 0.00% | 8.10% | 17.22% | 24.94% |
| December | | \$1,745,470 | 0.00% | 8.28% | 17.22% | 33.22% |
| January | | \$1,745,470 | 0.00% | 7.88% | 17.22% | 41.10% |
| February | | \$1,745,470 | 0.00% | 7.66% | 17.22% | 48.76% |
| March | | \$1,745,470 | 0.00% | 8.13% | 17.22% | 56.89% |
| April | | \$1,745,470 | 0.00% | 8.53% | 17.22% | 65.42% |
| May | | \$1,745,470 | 0.00% | 8.05% | 17.22% | 73.47% |
| June | | \$1,745,470 | 0.00% | 8.10% | 17.22% | 81.57% |
| July | | \$1,745,470 | 0.00% | 7.11% | 17.22% | 88.68% |
| August | | \$1,745,470 | 0.00% | 11.32% | 17.22% | 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 | \$1,745,470 | \$1,745,470 | \$1,745,470 | \$1,745,470 |
| Difference | -\$58,643 | -\$38,344 | \$782,779 | \$1,622,150 | \$2,420,971 | \$3,197,490 |
| | | | | | | |
| | 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 | \$1,745,470 | \$1,745,470 | \$1,745,470 | \$1,745,470 | \$1,745,470 | \$1,745,470 |
| Difference | \$4,021,655 | \$4,886,369 | \$5,702,423 | \$6,523,547 | \$7,244,311 | \$8,391,856 |

| | 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 | | \$658,229 | \$123,335 | \$781,564 | |
| Average | \$511,020 | \$657,478 | \$106,312 | \$763,790 | -\$246,482 |
| November | | | | | |
| 22-23 | \$122,074 | \$635,248 | \$114,671 | \$749,918 | -\$627,844 |
| 23-24 | \$227,218 | \$679,291 | \$130,518 | \$809,809 | -\$582,591 |
| 24-25 | | | | | |
| Average | \$174,646 | \$657,269 | \$122,594 | \$779,864 | -\$612,983 |
| December | | | | | |
| 22-23 | \$185,764 | \$621,091 | \$95,341 | \$716,432 | -\$530,668 |
| 23-24 | \$257,104 | \$661,685 | \$224,987 | \$886,672 | -\$629,568 |
| 24-25 | | | | | |
| Average | \$221,434 | \$641,388 | \$160,164 | \$801,552 | -\$535,083 |
| January | | | | | |
| 22-23 | \$1,724,396 | \$585,495 | \$120,330 | \$705,825 | \$1,018,571 |
| 23-24 | \$1,997,702 | \$641,898 | \$172,062 | \$813,960 | \$1,183,742 |
| 24-25 | | | | | |
| Average | \$1,861,049 | \$613,696 | \$146,196 | \$759,893 | \$895,783 |
| February | | | | | |
| 22-23 | \$1,209,231 | \$607,215 | \$157,257 | \$764,472 | \$444,759 |
| 23-24 | \$1,242,662 | \$629,631 | \$78,824 | \$708,455 | \$534,207 |
| 24-25 | | | | | |
| Average | \$1,225,946 | \$618,423 | \$118,040 | \$736,464 | \$358,507 |
| March | | | | | |
| 22-23 | \$392,202 | \$605,397 | \$135,111 | \$741,726 | -\$349,524 |
| 23-24 | \$464,150 | \$655,712 | \$170,809 | \$826,521 | -\$362,371 |
| 24-25 | | | | | |
| Average | \$428,176 | \$630,555 | \$152,960 | \$784,124 | -\$289,135 |
| April | | | | | |
| 22-23 | \$938,788 | \$611,829 | \$191,483 | \$803,312 | \$135,476 |
| 23-24 | \$518,048 | \$619,944 | \$220,399 | \$840,343 | -\$143,212 |
| 24-25 | | | | | |
| Average | \$728,418 | \$615,887 | \$205,941 | \$821,828 | \$47,896 |
| May | | | | | |
| 22-23 | \$1,946,599 | \$614,708 | \$106,911 | \$721,619 | \$1,224,979 |
| 23-24 | \$2,646,217 | \$691,606 | \$142,307 | \$833,913 | \$1,812,304 |
| 24-25 | | | | | |
| Average | \$2,296,408 | \$653,157 | \$124,609 | \$777,766 | \$1,334,149 |
| June | | | | | |
| 22-23 | \$835,327 | \$595,109 | \$215,470 | \$810,580 | \$24,748 |
| 23-24 | \$772,068 | \$621,572 | \$126,636 | \$748,208 | \$204,752 |
| 24-25 | | | | | |
| Average | \$803,698 | \$608,341 | \$171,053 | \$779,394 | \$104,650 |
| July | | | | | |
| 22-23 | \$127,337 | \$525,701 | \$155,067 | \$680,768 | |
| 23-24 | \$280,620 | \$546,113 | \$142,646 | \$688,759 | |
| 24-25 | | | | | |
| Average | \$203,978 | \$535,907 | \$148,857 | \$684,763 | -\$638,906 |
| August | | | | | |
| 22-23 | \$89,966 | \$532,878 | \$488,582 | \$1,021,460 | |
| 23-24 | \$221,095 | \$575,304 | \$589,868 | \$1,165,172 | |
| 24-25 | | | | | |
| Average | \$155,530 | \$554,091 | \$539,225 | \$1,093,316 | -\$532,645 |



Strategic Planning Update

October 2024



Strategic Overview Committee (SOC) - Background Information

- Board engaged with the SOC in the spring of 2022 & 2024
- Information gathered from the SOC and various surveys helped NASB create our [Strategic Plan](#)

Tenets of our Plan:

1. **Expanded learning opportunities**
2. **Healthy, respectful, and safe learning environment**
3. Build Resources to provide diverse offerings
4. Ensure the district has leaders and staff to support students academically and socially
5. Develop partnerships that benefit all of the students, communities, and school
6. Board governance that aligns to the goals and expectations of the communities and improves learning for all students

Continued Efforts





Expanded Learning Opportunities

Market 67 - Entrepreneurship Opportunities

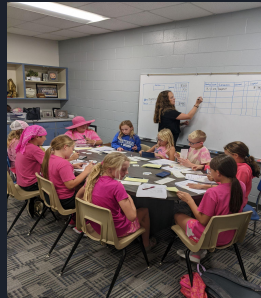
- Laser Engraver - (Bayer Foundation, Ihde Foundation, and ESSER Funds)
- ReVision Grant successfully applied for and received.
 - CNC Plasma Cutter
 - Screen Printer
 - Kitchen Equipment and Smallware
 - Embroidery Machine

Additional Course Offerings

- Partnership with Seward County Sheriff's Department for Criminal Justice
- Internships - Agronomy, Dental Hygienist, Physical Therapy, Occupational Therapy, Nursing, Teaching
- Health classes
- Educators Rising
- Core classes - ELA & Science

Expanded Learning Opportunities Continued

- Continued Partnership with Seward County Sheriff's Department
- Partnership with Jones Bank for Elementary Banking Lessons
- Planning for CNA Expansion to include a CNA capstone course
- Community Service Learning Days
- JAG - New in 2024
- Other Opportunities:
 - Girls Wrestling
 - Baseball
 - Unified Activities
 - eSports



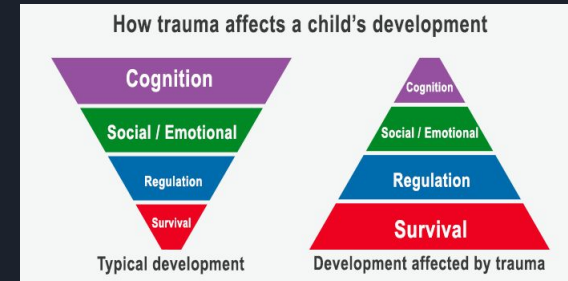
Skills to Become Productive Citizens

- Programs in place that we are continuing to use: The Harbor videos featuring Mike Smith, 2nd step curriculum in the elementary grades, PBIS
- Small groups have been established in the elementary grades to work develop social skills with students.
- Lead 'em Up Curriculum implementation with the middle school
- Leadership Group for 9-12 student activity participants
- Speaker Kevin Atlas and resources that he shared with our middle and high school
- **6-12 Assembly on making good choices to avoid catastrophic accidents.**



Professional Development - Social Emotional Support

- At the start of the school year we had the ESU 5 team in the building to train our staff and students grades 6-12th on QPR (Question, Persuade, Refer)
- ESU 5 staff in the building working with staff members and students in the building two days per week
 - Engaging in culture and climate interactions within the building
- Cole Stark trained staff on trauma informed care for students
 - Understanding of how trauma can impact learning and behavior
- Overall goal to destigmatize mental health
- The Stable
- Elementary Counselor - whole class lessons, small groups
 - **Teammates- more momentum this year**
 - **Our matches have increased from 12 to 21**

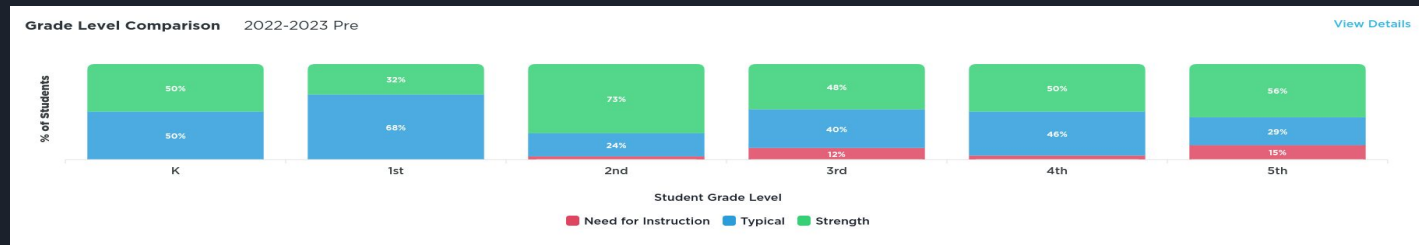


Expanded Counseling Services and Overall Student Support

- Counselor individual meetings with high school students -align courses with goals for after high school
- Offered parent meeting at PT conferences to discuss FAFSA, applying for college, and scholarships
- Elementary counselor had teachers complete DESSA screener
- Aligning groups to meet with students regularly
- Cole Stark (LMHP) in the building two days a week

Collaborate through grade level and data meetings with a systematic approach to focus on solutions to improve achievement

- Grade level Meeting Process Discussion
 - [Elementary](#)
 - [Middle School](#)
 - High School






Evaluate and Adopt ELA Curriculum

- September 2022 ELA Day
 - Science of Reading, NDE Instructional Shifts, Centennial ELA Philosophy and Belief Statements
 - Selection of programs to visit
- November 2022 ELA Site Visits
 - High Plains, Central City, Aurora
- January 2023 ELA Presentations by Program Representatives
 - 3 programs presented to ES, MS, and HS
 - MS and HS selected Amplify and MyPerspectives respectively
 - Based off of conversations on January 4th, there was a need to reduce the number of transitions with materials (Currently: K-2; 3-5; 6-8; 9-12)
- Following January 2023 meeting
 - Communicated to elementary staff that the current materials in K-2 (Reading Mastery) available to use as Tier 2 to address key foundational skills (Phonics, Phonemic Awareness)
 - NSCAS Growth Analysis spreadsheet shared with staff
 - ELA Instructional Materials Rubric Results spreadsheet shared with staff
 - Staff voted between Into Reading and Wonders 2023
 - Wonders 2023 selected by a large majority of the elementary staff
 - 1st Training Took Place in early May 2023
 - Materials arrived and distributed early summer of 2023
 - Follow-up training with Seward staff in September 2023

October 2022 [Board Update](#)

February 2023 [Board Update](#)



Promoting the Centennial Brand - Improved Onboarding Process

- Student, Parent, and Staff Surveys - Surveys conducted around PT conferences
- Onboarding process improvements
- Culture Committee
- Focus on Communication with Staff and Families
- Enrollment is trending up over the last several years
 - 451, 454, 473, 496, 497, and 520



Ongoing Staff Professional Development

- Teachers and admin set goals to improve their practice according to Marzano's effective teaching strategies
- Ongoing LETRS training for PK and Elementary teachers
- Staff Book Studies
- In-state & Out-of-state professional development opportunities for staff
- Teacher Academy
- Universal Design for Learning

24-25

- District Wide MTSS Formation and Alignment
- ELA team leading reading training for all curriculum areas
- Staff Book Study
- Executive Functioning Training from ESU 6 Staff

Specific Items for the
2024-2025 school year





High Ability Learners

1. cogAT testing will take place in the next few weeks. This testing will give us another measuring point to identify students for the program.
 - a. We will use MAPS, cogAT, teacher recommendations, and grades as data points for selection for HAL
2. Identify HAL students and reach out to parents about the program
3. Join the Future Cities Competition and also battle of the books at ESU3. Genius time for students to work on passion projects - and hopefully have an open house at the end of the year for students to showcase their work.
4. Integrate HAL into our MTSS model - we are going to look at how Crete was able to do this over the last few years.



Attendance Support Efforts

- Weekly elementary team meetings to monitor attendance
- Check Ins with MS/HS secretary daily for students that don't show up 1st period
- Letters sent out to parents at the 4th day absent and also the 7th day - Phone calls to parents each time this occurs
- Daily/weekly meetings with specific students that are high risk or have absenteeism issues from past school years.
- Analyze attendance from last school year to track where we are and where we are headed
- Held a collaborative plan meeting with students and parents who are on track to miss twenty days of school this year.
- Referred families to county attendance support and truancy board
- Work with diversion and probation officers from our counties to curb attendance problems

Update from New JAG Program



- Riley Ostendorf - JAG Teacher
- Current Activities in JAG - Build family like, judgement free environment
 - Activities - Tower building, jeopardy, speedball, debates, mock trial, personal timelines, personal logos
- Focus: build communication, creativity, collaboration, critical thinking, and respectful disagreement
- FUTURE ACTIVITIES
 - Leadership: Elect JAG officers, State Leadership Conference
 - Job Skills - Handshakes, Interviews, Resignation Process
 - Employer Engagement, career research, field trips
- Enrollment - 46 students currently
- Future Considerations - Possibly opt for tables for collaboration in the classroom, or moveable desks like we have in math classrooms
- Looking for potential employer partnerships for tours or classroom talks



Facilities

- Large scale projects - Kitchen, Classrooms, Bus Barn, Gym
- Yearly Updates and projects - Classroom Renovations, Update Cameras and Doors, FB Field and Track Maintenance, Gym Floor Sanding, Remodel of Old Girls Locker Room space to utilize for our Screen printer
- Replaced a window in the hallway with a framed in wall. (Mr. Scholl's special education room. This is the old art room.)
- Facility Advocates - Long term HVAC replacement planning
- When we settle on a design that we like as a group, one of our next steps will be to involve some community members for feedback and eventually promotion of the project.

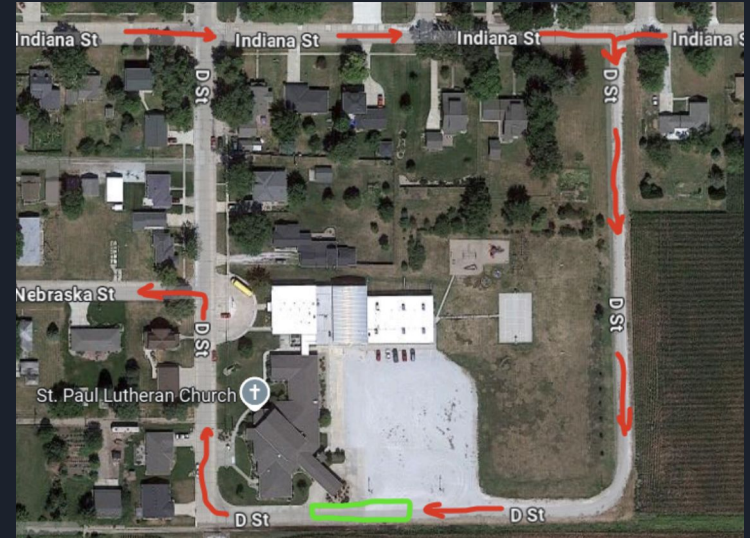


District Level MTSS Team

- Overall goal of aligning our PK-12 efforts
- We will continue to have our grade level meetings in the elementary, middle and high school. The goal is fo the MTSS District Team to review data from these meetings to watch for systematic issues that are common across all grade levels.
 - This could help us identify and districtwide issue that needs to be addressed
- Clear rules on the SAT process and who activates this system and when at each level of the district.
- Need for yearly transition meetings from 5th grade to 6th grade – 8th grade to 9th grade
 - What interventions have been used? Has the SAT team set up a plan?
 - Need to train all staff members to access data on Educlimber so they feel comfortable accessing the data that is being logged on educlimber.

Safety - Reunification Planning

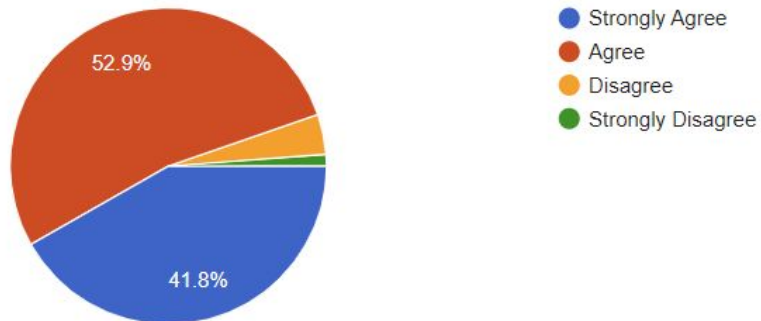
- November 1st we will run a staff only evacuation/reunification “drill”
 - Staff members will be assigned positions and we will relocate to our primary evacuation location
- Mr. Barga and Mr. Ford met with Mr. Sommerer to discuss November 1st. We also talked about what might happen if St. Paul needed to relocate to Centennial.
- After this drill is complete, we will look to take it a step further in the spring.
 - Include some student volunteers and possibly some parents to practice reunification.



The district is meeting my educational expectations for my student(s).

170 responses

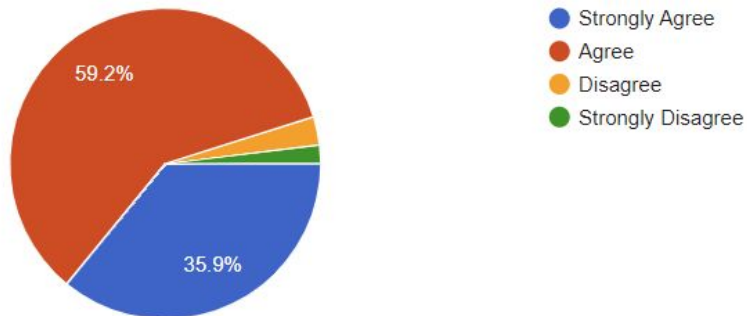
23-24



The district is meeting my educational expectations for my student(s).

103 responses

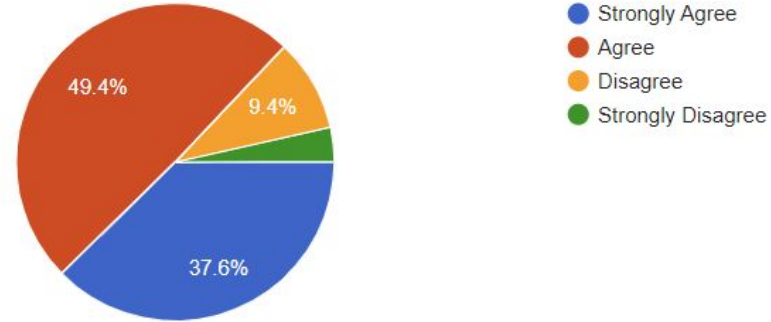
24-25



The district provides adequate resources to support the social-emotional, mental health, and well-being of each student.

170 responses

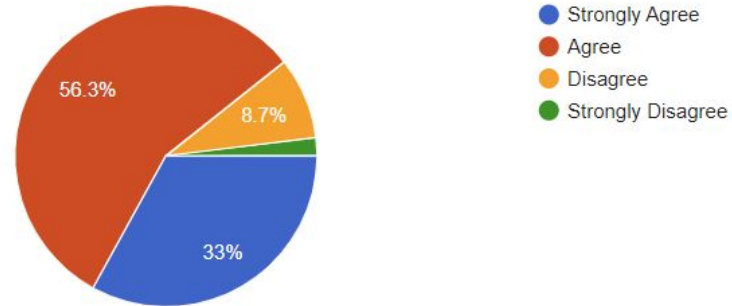
23-24



The district provides adequate resources to support the social-emotional, mental health, and well-being of each student.

103 responses

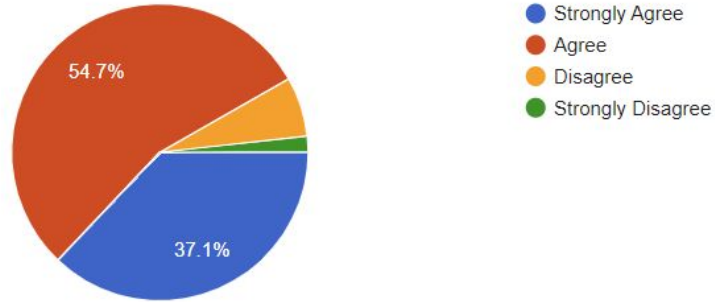
24-25



The district is meeting my extracurricular expectations for my student.

170 responses

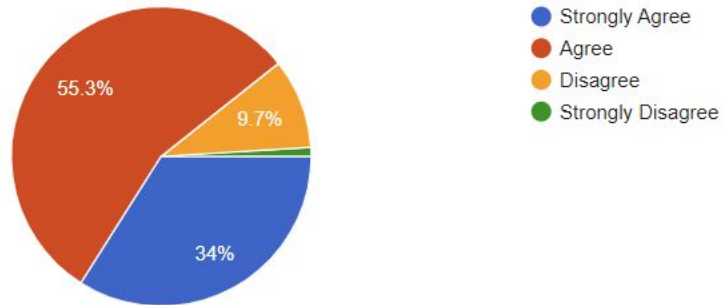
23-24



The district is meeting my extracurricular expectations for my student.

103 responses

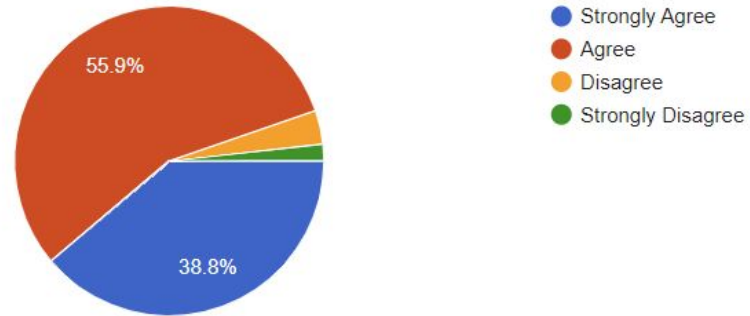
24-25



Technology is effectively integrated to enhance student learning.

170 responses

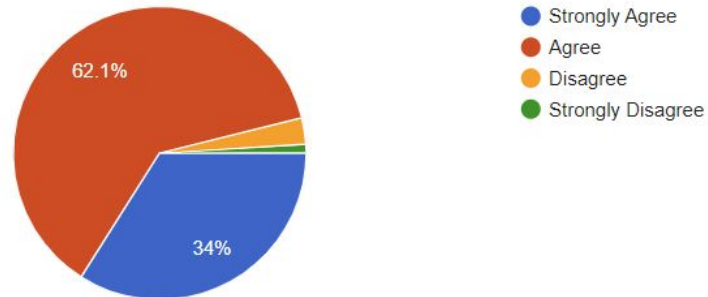
23-24



Technology is effectively integrated to enhance student learning.

103 responses

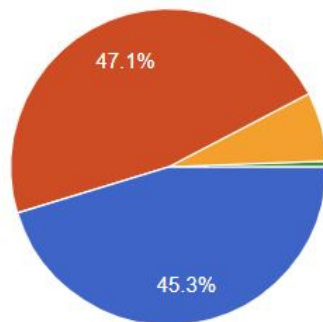
24-25



The school is a safe place.

170 responses

23-24

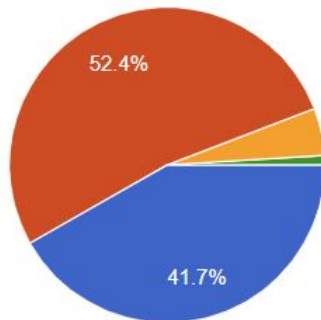


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

The school is a safe place.

103 responses

24-25

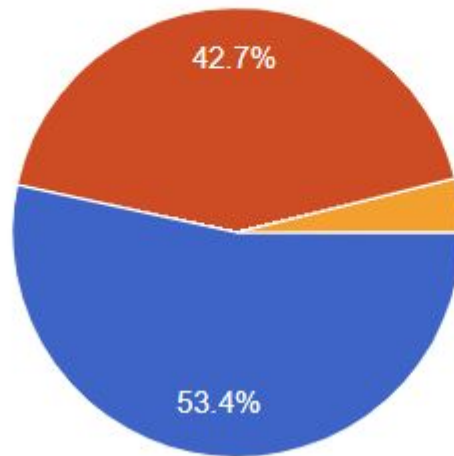


- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

I take pride in being a Centennial Bronco.

103 responses

24-25



- Strongly Agree
- Agree
- Disagree
- Strongly Disagree

**2024 STATE EDUCATION CONFERENCE
NOVEMBER 20-22
CHI HEALTH CENTER - DOWNTOWN OMAHA**

All Systems Go



**Co-Sponsored by the Nebraska Association of School Boards
and the Nebraska Association of School Administrators**



2 Registration & Reservations

REGISTRATION FOR THE 2024 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 11, 2024

To register, go to www.NASBOnline.org

Log in using your email and password, and click the 'Events' tab to register.



Registration fees for the conference are as follows:
 REGISTRATION SEPTEMBER 11 - NOVEMBER 8
 PRE-CONFERENCE REGISTRATION
 CANCELLATION FEE (PRIOR TO 11/8)
(No refunds after the registration deadline)

| | | |
|--------------|--|--------------|
| \$325 | LATE-REGISTRATION NOVEMBER 9 - ON-SITE | \$375 |
| \$100 | BOARD MEMBER ELECT | \$175 |
| \$150 | NON-MEMBER | \$750 |

(Substitutions are done at no charge)

Hotel Reservations

TO RESERVE ACCOMMODATIONS AT THE CONFERENCE HOTELS YOU MUST FIRST REGISTER FOR THE CONFERENCE AS DESCRIBED ABOVE.

To qualify for a room, you must first register for the Conference.

Once your conference registration is complete, you will receive an email with your NASB Registration code and a Conference Hotel reservation link. The code will not be activated until 10:00 AM CT, Wednesday, September 25, 2024

SUBMIT YOUR CONFERENCE HOTEL ROOM REQUEST WEDNESDAY, SEPTEMBER 25, 2024.

THE OMAHA CONVENTION & VISITORS BUREAU WILL ACT AS THE HOUSING AGENT FOR ALL PROPERTIES.

Hilton Omaha - 1001 Cass Street
 \$151 per night

ROOM REQUESTS WILL BE ACCEPTED UNTIL OCTOBER 20, OR UNTIL FULL

Omaha Marriott Downtown - 222 North 10th Street
 \$171 per night

ROOM REQUESTS WILL BE ACCEPTED UNTIL NOVEMBER 8, OR UNTIL FULL

A RESERVATION AT ONE OF THE ABOVE IS NOT REQUIRED TO ATTEND THE STATE EDUCATION CONFERENCE



WEDNESDAY, NOVEMBER 20

Pre-Conference Sessions
1:00 to 4:00 PM

Exhibitor Reception
4:00 to 5:30 PM

THURSDAY, NOVEMBER 21

Board Member/Mentor Collaboration
7:15 to 8:15 AM

Opening Keynote Speaker
8:15 to 9:30 AM

A - Breakout Sessions
9:45 to 10:45 AM

B - Breakout Sessions
11:15 AM to 12:15 PM

Thursday Luncheon Keynote Speaker
12:30 to 2:00 PM

C - Breakout Sessions
2:15 to 3:15 PM

D - Breakout Sessions
3:30 to 4:30 PM

FRIDAY, NOVEMBER 22

Classroom Showcase
8:00 to 11:30 AM

NASB Delegate Assembly
8:00 to 9:30 AM

NASA Membership Meeting
8:00 to 9:30 AM

E - Breakout Sessions
9:15 to 10:15 AM

F - Breakout Sessions
10:30 to 11:30 AM

Friday Luncheon Keynote Speaker
11:45 AM to 1:15 PM

20th

DAY 1

WEDNESDAY, NOVEMBER 20, 2024

NASBO MEMBERSHIP MEETING

NASB LEGISLATION COMMITTEE MEETING

NASA EXECUTIVE BOARD MEETING

PRE-CONFERENCE SESSIONS

EXHIBITOR RECEPTION

NASB BOARD MEETING

21st

DAY 2

THURSDAY, NOVEMBER 21, 2024

BOARD MEMBER / MENTOR COLLABORATION

PRESENTATION OF COLORS / MUSICAL OPENING

OPENING & LUNCHEON KEYNOTE SPEAKERS

SCHOOL BOARD MEMBER OF THE YEAR PRESENTED

BREAKOUT SESSIONS (A, B, C & D)

22nd

DAY 3

FRIDAY, NOVEMBER 22, 2024

NASB DELEGATE ASSEMBLY

NASA MEMBERSHIP MEETING

CLASSROOM SHOWCASE

SUPERINTENDENT OF THE YEAR RECOGNIZED

CLOSING KEYNOTE SPEAKER

BREAKOUT SESSIONS (E & F)

ADJOURN

Register now at www.NASBonline.org



INSPIRING HOPE THROUGH THE POWER OF COMMITMENT AND POSITIVITY BEYOND THE GAME: APPLYING "ALL IN" TO LIFE

GIAN PAUL GONZALEZ

THURSDAY MORNING OPENING SPEAKER - 8:15 TO 9:30 AM

During the New York Giants' 2011 Super Bowl run, Gian Paul Gonzalez, a high school teacher from Union City, N.J., played a pivotal role in inspiring the team with his "ALL IN" rally cry. Before a crucial Christmas Eve game against the NY Jets, Gonzalez led a chapel service where he used poker chips to symbolize commitment, urging players to go "all in" with their dedication. The Giants, initially seen as unlikely playoff contenders, won that game 29-14 and carried their momentum through to victory in Super Bowl XLVI. Gonzalez, who turned down professional basketball opportunities to work with at-risk youth, is the founder of the Hope + Future Foundation. This organization provides health and wellness programs for youth in West New York, NJ, focusing on empowering students and fostering community unity. Gonzalez's "ALL IN" message, is not just a slogan it's a LIFEstyle.



RUNNING TOWARD CHAOS

DR. NATALIE STAVAS

THURSDAY LUNCHEON SPEAKER - 12:30 TO 2:00 PM

Dr. Natalie Stavas, a Nebraska native, and award-winning Harvard physician and humanitarian, epitomizes her life philosophy: "You Run Toward." This mantra was vividly demonstrated on April 15, 2013. As she approached the finish line of her fifth Boston Marathon, she faced the chaos of a bomb explosion. Instead of fleeing with the crowd, Dr. Stavas ran directly into the danger, providing critical aid and saved several lives that day. Natalie attacks every obstacle with the same attitude: "You run towards that which you fear, that which challenges you, that which is oppositional." Described as a healer, educator, and community leader, she was named "2013 Bostonian of the Year" by The Boston Globe.



WHAT'S ON THE HORIZON AT THE NEBRASKA DEPARTMENT OF EDUCATION?

BRIAN MAHER

FRIDAY LUNCHEON SPEAKER - 11:45 AM TO 1:15 PM

Join Commissioner Maher as he embarks on his second year at the helm of the Nebraska Department of Education (NDE), leading the charge in shaping the future of education across the state. In this pivotal year, he is poised to build upon the progress of his inaugural term, introducing a range of new developments and initiatives designed to enhance educational outcomes. As he outlines his strategic priorities, we will gain insight into his vision for fostering educational excellence, addressing key challenges, and driving meaningful change within Nebraska's schools. This comprehensive look at the goals and aspirations guiding Commissioner Maher's second year, highlighting the dynamic efforts underway to ensure that every student in Nebraska has access to high-quality education.

Pre

PRE-CONFERENCE SESSIONS WEDNESDAY, NOVEMBER 20 - 1:00 TO 4:00 PM

INSIDE OUT:

NAVIGATING BOARD CONFLICT AND THE HIDDEN COSTS OF DYSFUNCTION

As Boards of Education evolve, long-standing teams often encounter new members with differing beliefs, styles, and agendas, which can challenge board dynamics. This session offers attendees a chance to delve into how respectful dialogue ensures diverse perspectives are heard and considered in the decision-making process. What can the board and superintendent do to prepare for change and explore strategies for managing communication and conflict when it occurs? Participants will learn to foster civility in governance and proactively address common challenges. Join us to enhance your skills in navigating board transitions and maintaining a productive, respectful environment that builds trust between the board and superintendent and ensures that decisions are made openly and with integrity.

PRESENTERS: David Kramer - Baird Holm Law Firm; Marcia Herring - NASB

HARNESSING THE POWER OF AI:

PRACTICAL APPLICATIONS FOR SCHOOL BOARD MEMBERS AND ADMINISTRATORS

Have you been hearing about the buzz around AI and wondering how it will impact your district? Join us for an engaging, hands-on workshop designed specifically for school board members and administrators. We'll start by showcasing how cutting-edge AI tools, like ChatGPT, can simplify daily tasks and enhance the efficiency of board work. From there, we'll explore real-world applications where AI is already benefiting educators—saving time, reducing burnout, and improving student support. Our session will wrap up with the latest research on AI in education, including how schools are crafting policies to leverage AI for better learning outcomes and streamlined operations. You'll leave with actionable insights and practical tools to help you navigate the evolving landscape of AI and make a meaningful difference in your district and community.

PRESENTERS: Lynne Herr - ESU 6; Andrew Easton - ESUCC; UNK AI Research Team



JOIN US!!! EXHIBITOR RECEPTION
WEDNESDAY, NOVEMBER 20 - 4:00 TO 5:30 PM

Register now at www.NASBonline.org



ANN MACTIER - SCHOOL BOARD MEMBER OF THE YEAR WILL BE PRESENTED AT THE THURSDAY LUNCHEON

Previous Winners Include:

| | | |
|--|----------------------------------|---------------------------------------|
| 2023 - ALLISON WELCH, CONESTOGA | 2016 - TERRI HAYNES, CHADRON | 2009 - RON PEARSON, ESU #3 |
| 2022 - MARCIA MAHON, SOUTH SIOUX CITY | 2015 - LINDA RICHARDS, RALSTON | 2008 - SANDRA JENSEN, OMAHA |
| 2021 - STEVE KOCH, HERSHEY | 2014 - BRAD KRIVOHLAVEK, NORFOLK | 2007 - JOHN HANSEN, BELLEVUE |
| 2020 - MARIAN HOLSTEIN, WINNEBAGO | 2013 - PATTY BENTZINGER, NORRIS | 2006 - FRED TAFOYA, PAPILLON-LA VISTA |
| 2019 - VALERIE FISHER, PAPILLON-LA VISTA | 2012 - KATHY BARTEK, FALLS CITY | 2005 - WAYNE ERICKSON, WISNER-PILGER |
| 2018 - KATHY DANEK, LINCOLN | 2011 - JULIE AGARD, KEARNEY | 2004 - ANN MACTIER, OMAHA |
| 2017 - BONNIE HINKLE, GRAND ISLAND | 2010 - KIM FASSE, ELKHORN | |



SUPERINTENDENT OF THE YEAR WILL BE RECOGNIZED AT THE FRIDAY LUNCHEON

Previous Winners Include:

| | | |
|---------------------------------------|---------------------------------------|--|
| 2025 - MELISSA POLONCIC, DC WEST | 2012 - BILL MOWINKEL, GRAND ISLAND NW | 1999 - KENNETH ANDERSON, HASTINGS |
| 2024 - ANDY RIKLI, PAPILLION LA VISTA | 2011 - MIKE CUNNING, HERSHEY | 1998 - KEN BIRD, WESTSIDE |
| 2023 - MARK LENIHAN, WAYNE | 2010 - KEITH LUTZ, MILLARD | 1997 - RICK BLACK, CONESTOGA |
| 2022 - TERRY HAACK, BENNINGTON | 2009 - STEVE RECTOR, SOUTH SIOUX CITY | 1996 - GARY HAMMACK, KEARNEY |
| 2021 - JIM SUTFIN, MILLARD | 2008 - LARRY RAMAEKERS, AURORA | 1995 - MARTIN PETERSEN, ALLIANCE |
| 2020 - MARK ADLER, RALSTON | 2007 - ROGER BREED, ELKHORN | 1994 - VANDLE PHILLIPS, SOUTH SIOUX CITY |
| 2019 - MIKE TEAHON, GOTHENBURG | 2006 - RICHARD EISENHAUER, LEXINGTON | 1993 - FRED BELLUM, COLUMBUS |
| 2018 - JOHN SKRETTA, NORRIS | 2005 - ROY BAKER, NORRIS | 1992 - GLENN LARSEN, ADAMS CENTRAL |
| 2017 - CAROLINE WINCHESTER, CHADRON | 2004 - DAN ERNST, WAVERLY | 1991 - NORBERT SCHUERMAN, OMAHA |
| 2016 - JAY BELLAR, BATTLE CREEK | 2003 - RANDY NELSON, NORFOLK | 1990 - DOUG CHRISTENSEN, NORTH PLATTE |
| 2015 - BRIAN MAHER, KEARNEY | 2002 - PHILIP SCHOO, LINCOLN | 1989 - DONALD STROH, MILLARD |
| 2014 - STEVE BAKER, ELKHORN | 2001 - KEITH ROHWER, NEBRASKA CITY | |
| 2013 - KEVIN RILEY, GRETNA | 2000 - STEVE JOEL, BEATRICE | |



BOARDSMANSHIP



CAREER & COLLEGE READINESS



COMMUNITY ENGAGEMENT



CURRICULUM



ESU



FACILITIES



LEGAL & POLICY



LEGISLATIVE & ADVOCACY



MANAGEMENT/ADMINISTRATION



NEW BOARD MEMBER



SAFETY



STUDENTS/EARLY CHILDHOOD



TECHNOLOGY



WELLNESS

Breakout Sessions - Quick Glance 7

THURSDAY

- A1 LEGISLATIVE OUTLOOK: A "SPECIAL" KIND OF YEAR
- A2 BOARD GOVERNANCE: WHERE DO I BEGIN?
- A3 CONSTRUCTION FUNDING
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- D1 MASTERING PAPERLESS BOARD MEETINGS & NEGOTIATIONS
- D2 EHA BENEFITS UPDATE
- D3 THE USE OF ADVISORY GROUPS TO ENGAGE STAKEHOLDERS
- D4 POWER OF STAY SURVEYS IN RETAINING HIGH-QUALITY STAFF
- D5 HOT TOPICS WITH JIM AND KAREN
- D6 RULE 10: HOW SBMS CAN SUPPORT THEIR SUPERINTENDENT
- D7 NAVIGATING TRANSGENDER STUDENT POLICIES IN SCHOOLS
- D8 DEVELOPING THE DISTRICT AND FOUNDATION RELATIONSHIP

FRIDAY

- E1 MENTAL HEALTH & WELLNESS RESOURCES
- E2 LEADERSHIP THROUGH LONG-TERM PLANNING
- E3 HOT LEGAL TOPICS FOR BOARD PRESIDENTS
- E4 CITIZEN'S ACADEMY CREATES DEEP PARTNERS
- E5 SOCIAL MEDIA AND THE BOARD MEMBER
- E6 ADDRESSING THE EDUCATOR WORKFORCE
- E7 OPEN MEETINGS AND PUBLIC RECORDS
- E8 CONSTRUCTION MANAGER AT RISK METHOD
- E9 BEHAVIOR INTERVENTION & TEACHER SUPPORT

- F1 SYSTEMS FOR SUPPORTING STUDENT BEHAVIOR
- F2 CAREER ACADEMIES - FIND YOUR PATH
- F3 NEGOTIATING FROM THE BOARD'S SIDE
- F4 STRENGTHENING YOUR BEEF IN SCHOOLS
- F5 TITLE IX: NEW OR IMPROVED?
- F6 CENTRAL NEBRASKA TEACHER RECRUITMENT
- F7 ATHLETICS, NIL, AND COPYRIGHT
- F8 A LISTENING SESSION WITH THE STATE BOARD



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A

A - BREAKOUT SESSIONS THURSDAY, NOVEMBER 21 - 9:45 TO 10:45 AM



A1 A "SPECIAL" KIND OF YEAR

While the 2024 legislative session ended in April and included many provisions that impacted K-12 education, Senators were not done. Called back in July for a Special Session, K-12 education was once again a target for change. Come learn what the legislature did (and didn't do) through two sessions of 2024. We will also preview what education leaders should be thinking about as we head into 2025.

PRESENTERS: Colby Coash - NASB; Mike Dulaney - NCSA



A2 BOARD GOVERNANCE: WHERE DO I BEGIN? WHAT HAVE I GOTTEN MYSELF INTO?

Welcome to board service! What is the secret to preparing effectively to transition as a new board member? What are the demands of the role and responsibilities of the board? This session will cover frequently asked questions, highlight the NASB Board Governance Standards, and will engage you in interactive discussion, present scenarios to challenge your understanding of overstepping or proper board oversight.

PRESENTERS: Marcia Herring, Stacie Higgins & Stephanie Summers - NASB



A3 SCHOOL FUNDING FOR CONSTRUCTION PROJECTS, INCLUDING LEASE PURCHASE AGREEMENTS



This session will explore the alternatives to a bond election to finance school buildings and equipment, including lease-purchase agreements directly with banks, lease-purchase agreements for equipment, "QCPUF" financings which now permit financing for "school safety infrastructure concerns," and other financing ideas.

PRESENTERS: Mike Rogers - Gilmore & Bell Law Firm



A4 STOP CALLING IT MARIJUANA. WHAT SCHOOLS NEED TO KNOW ABOUT HIGH POTENCY THC, VAPING, & FENTANYL

It is not ditch weed in our schools. The marijuana industry has changed the script. High potency THC (the psychoactive ingredient in marijuana) is what students are using in vapes or edible cannabis products. Neighboring states and countries legalizing this new drug along with clever marketing by the cannabis industry has lowered our sense of risk with these products. Learn how the new gateway drug and vape industries are impacting a new generation of users leading them to other deadly substances like fentanyl. What can schools do to be more aware and aid students in curbing these drug trends?

PRESENTER: Jay Martin - Nebraska Department of Education



A5 PAIN IN THE APP, V. 10.0



It's the diamond anniversary of this topic, and Karen and Sara have a real gem in store! Come get the latest legal trends and troubles regarding student and staff use of social media and technology.

PRESENTERS: Karen Haase & Sara Hento - KSB School Law



A6 COMMUNICATION STRATEGIES & TOOLS FOR DISTRICTS LARGE & SMALL

Effective communication is the cornerstone of a successful school district. This how-to session is designed to empower school board members and superintendents with the tools and strategies they need to establish clear, consistent, and impactful communication within their districts. The session will cover the essential steps for building a robust communication plan, engaging the community, and ensuring that communication efforts resonate across districts of all sizes. Participants will leave this session with a clear, actionable plan for establishing effective communication in their districts, practical tools for implementation, and strategies for engaging their communities.

PRESENTER: Annette Eyman - Kordica Communications



A7 WAKE UP CALL: SPECIAL EDUCATION AND SECTION 504 ISSUES FOR BOARDS AND ADMINISTRATORS

The fastest developing areas for school litigation surround students with disabilities. The rights of parents with students that have disabilities are actively enforced by government agencies such as the Department of Education, the Office of Civil Rights, and the Department of Justice. We will go through best practices and common pitfalls under the IDEA and Section 504 to help your district develop specialized plans, respond to parent complaints, create plans for difficult behaviors, and more!

PRESENTER: Haleigh Carlson - Perry Law Firm



A8 GROW YOUR OWN: NURTURING FUTURE EDUCATORS IN RURAL NEBRASKA

Passionate about tackling Nebraska's educator shortage? Join us to explore the ESUs 6 & 9 Education Career Pathway pilot program, focusing on rural schools' needs with replicability statewide. Dive into details spanning 15 districts, and 66 high school students supported by NDE. Learn about the free curriculum, work-based learning, and dual-credit opportunities at Wayne State College. Discover Educators Rising CTSO's impact in fostering community among aspiring educators. Gain valuable insights into addressing teacher shortages and discuss implementation strategies.

PRESENTERS: Lynne Herr - ESU 6; Kristen Slechta & Katie Soto - ESU 9



A9 BANCROFT-ROSALIE EARLY COLLEGE HIGH SCHOOL

Bancroft-Rosalie School graduated their first class of six Associate Degree earning high school seniors in 2023. The students will share their Early College experience in a rural school and the transition from high school to a college junior curriculum. School administration will provide information on the process of identifying and supporting high ability in an accelerated academic program with limited resources.

PRESENTER: Jon Cerny - Bancroft-Rosalie Public Schools



A10 HARVESTING HOPE

UNPS Three Sisters Farm to School has embarked on an exciting venture to address the concern of food insecurity and sovereignty on the Omaha Reservation. This school-based 7-acre garden blends traditional and modern farming practices to produce over 16,000 pounds of fresh organic produce that is distributed to the school and community. This project offers vocational training, paid employment, and cultural experiences to the students of UNPS. This one-of-a-kind project has become a model for other schools and revitalized the cultural ties and customs of the Omaha people.

PRESENTERS: Stacie Hardy & Susan French - Umonhon Nation Public Schools



A11 A SYSTEMATIC APPROACH TO DELIVERING ON-GOING PROFESSIONAL LEARNING AND LEADERSHIP DEVELOPMENT

Millard Public Schools believes our People are our greatest resource. In order to best support our staff, Millard implements a systematic approach to deliver on-going and embedded professional learning and leadership development. In this session, Millard will share specific plans and strategies used to develop and retain staff. Examples that will be shared include action research, the Millard Graduate Program, and leadership development.

PRESENTERS: Kim Saum-Mills, John Schwartz & Todd Tripple - Millard Public Schools



B

B - BREAKOUT SESSIONS THURSDAY, NOVEMBER 21 - 11:15 AM TO 12:15 PM



B1 NSAA COMPETITIVE BALANCE UPDATE

This session will provide an overview of the NSAA's adoption of a Competitive Balance Committee and its implementation.

PRESENTERS: Jennifer Schwartz & Jeff Johnson - NSAA



B2 EMPOWERING SCHOOL BOARD MEMBERS AS COMMUNITY CATALYSTS: STRATEGIES FOR EFFECTIVE CROSS-SECTOR PARTNERSHIPS

Explore the critical role of school board members as community leaders in fostering effective cross-sector partnerships. The session emphasizes the importance of partner identification, alignment of goals, and establishing a clear governance structure for decision-making. We will highlight the central role of relationship building, underpinned by trust and understanding of diverse organizational cultures. We will cover transparency in all processes and communication, along with strategies for project monitoring, evaluation, and continuous improvement.

PRESENTERS: Joe DiCostanzo - Nebraska Children & Families Foundation; Caden Frank - NASB



B3 HOLD YOUR FIRE - ISSUES IN TERMINATIONS

Everyone knows the Teacher Tenure Act provides numerous protections to certificated employees. But, various state and federal laws and rules also impact a school's ability to part ways with employees, including classified staff. In this session, attorneys from the Perry Law Firm will address and provide guidance on things to consider before firing, or even demoting or reassigning, any employee.

PRESENTER: Josh Schauer - Perry Law Firm



B4 BUILDING SAFE AND SECURE SCHOOLS

We know learning can only happen when students and staff feel safe in their educational environment. So, how do we build safe and secure schools? Become a Diamond Status member with NDE School Safety & Security Diamond Badge Certification. Schools across the state are completing the safety protocols and the Badge being displayed on buildings, social media platforms, and websites provides the confirmation to school communities that best practices and requirements are being met. Get the latest guidance and support from the Nebraska Department of Education, School Safety & Security Director on what is needed to put your school district in Diamond Badge Certification.

PRESENTER: Jay Martin - NDE



B5 SUPERINTENDENT CONTRACTS: WHAT DOES IT ALL MEAN?!

We get dozens of questions each fall about the same sections of the superintendent contract. How long is our contract, and how and when does the contract "renew"? Do we have to do anything at our meeting to approve the renewal or extension? What if we don't approve it? What about the pay transparency law--when does that apply if we're just adding a year? This presentation will cover these critical contract sections and decisions so that all board members and superintendents understand how they affect the contract length, costs, and obligations.

PRESENTERS: Bobby Truhe & Steve Williams - KSB School Law



B6 MAKING DOLLARS AND SENSE OF SCHOOL FINANCE

The learning curve for understanding school finance is never ending. Learn about long standing practices and recent changes that affect your district's financial position.

PRESENTERS: Bryce Wilson - NDE; Matt Fisher - Grand Island Public Schools; Carl Dietz - Northland Securities





B7 THE OPEN MEETINGS ACT: FROM THE BASICS TO THE UNEXPECTED

Most board meetings may run smoothly. But every once in awhile, a board member may make an unexpected motion, a member of the public may object to the board considering an item that was added to the agenda late. Occasionally, public comment can present challenges in the middle of the meeting. These scenarios can create confusion and contention among the board and community. We will walk through these types of situations and offer proactive advice under Nebraska's Open Meetings Act and real-world examples.

PRESENTER: Justin Knight - Perry Law Firm



B8 BUILDING AND GROWING OUR FUTURE: A BOARD VISION OF INVESTMENT

Gering Public Schools highlights two national priorities: Workforce development and early intervention. The Board and district leadership identified how to maximize programs effectively while leveraging resources efficiently. The growing school district has opened a new preschool center constructed by their own high school students. As a response to the expanding need for early childhood education in the community, GPS has embraced the "cradle-to-cap" concept by empowering their construction trade students to apply their skills of woodworking, machinery, electrical and masonry. The 4-year high school program offers a strong background in construction trades and apprenticeship experience for students.

PRESENTERS: Nicole Regan, Stacy Rodriguez, Brian Copsey & Greg Trautman - Gering Public Schools



B9 HOW TO CREATIVELY FUND A SCHOOL FACILITIES UPDATE

Wauneta-Palisade used creative funding options to complete an addition and renovation project creating a better learning environment. WP was faced with aging facilities in two locations and deciding how to improve them without passing a bond issue. We worked with business partners to find funding and design options to fit our budget and resources. WP utilized a lease purchase for new construction, QCPUF for ADA and HVAC improvements and leveraged our strong financial resources.

PRESENTERS: Allison Sandman & Randy Geier - Wauneta-Palisade Public Schools; Jacob Sertich - Wilkins ADP; Tobin Buchanan - Northland Securities



B10 NAVIGATING FUTURES: HAWK HERD & NEBRASKA CAREER CLUSTERS

Come and learn how one local producer's beef donation for the school lunch program has evolved into a hands-on "grow your own" beef program at Hampton Public School. The session will highlight the four key areas of the Nebraska Career Education Model - Core Academics/College and Career Readiness, Career Fields, Career Clusters, and Employability and Entrepreneurship. The Hawk Herd engages students in community partnerships within each of the six career clusters utilizing real-world experiences to help guide potential career choices while supporting "Farm to Fork" in our school lunch program two days a week.

PRESENTERS: Holly Herzberg, Carson Klute & Grant Dose - Hampton Public School



B11 WHAT EVERY SCHOOL DISTRICT NEEDS TO KNOW ABOUT HIRING FOREIGN-TRAINED TEACHERS

Hiring a Foreign-Trained Teacher has become a creative way for school districts to overcome the teacher shortage. Superintendents and board members will both benefit from learning the ends and outs of hiring a foreign-trained teacher.

PRESENTER: Decau Jean-Baptiste & Katelyn Larson - NDE



C - BREAKOUT SESSIONS

THURSDAY, NOVEMBER 21 - 2:15 TO 3:15 PM



C1 STUDENT VOICES

Students from Nebraska high schools share their perspectives on issues that are important to the leaders of tomorrow.



C2 AT THE BOARD TABLE - AN INTERACTIVE MOCK BOARD MEETING

Join us at the boardroom table and experience the dynamics of a school board meeting. This session will provide a practical understanding of how board meetings are conducted, including the procedures, protocols, and decision-making processes. Through a simulated mock board meeting, participants will gain confidence in their ability to navigate real meetings, and the importance of what boards communicate through the public meeting.

PRESENTERS: Marcia Herring, Stacie Higgins & Stephanie Summers - NASB



C3 BUILDING, FACILITIES, AND REAL ESTATE – WHAT KEEPS A SCHOOL BOARD MEMBER UP AT NIGHT?



In this session, the Perry Law Firm will talk about various legal issues relating to school buildings, facilities, and real estate, including potential legal issues that can arise with facility maintenance, construction and other expenditure and revenue issues with school property.

PRESENTERS: Derek Aldridge - Perry Law Firm



C4 EMPOWERING DECISION SUPPORT FOR EDUCATION AND WORKFORCE DEVELOPMENT IN NEBRASKA

Since the fall of 2020, the Nebraska Statewide Workforce & Educational Reporting System (NSWERS) has been working to create a state-of-the-art education and workforce information source. These efforts have culminated in the establishment of a unique and strategic asset designed to bolster decision making and empower decision makers by mitigating uncertainty surrounding education and workforce planning. This session will provide an overview of NSWERS and the innovative analytic tools being created to support schools.

PRESENTER: Matt Hastings - Seward Public Schools



C5 MEETING OF THE MINDS: LET'S GET CLOSED SESSION RIGHT!



Enough said. Leave your preconceptions at the door. If you are thinking, "I know all about closed session, so I don't need to attend that one," you're probably our target demographic for this presentation.

PRESENTERS: KSB School Law



C6 INNOVATIVE PREPARATION FOR EDUCATORS: HOW UNL IS MEETING THE CHALLENGE

Innovative educator preparation, including alternative certification and grow your own programs, are necessary to ensure we have qualified teachers and administrators as we work with the educator workforce challenge. Join me to learn about UNL's teacher apprenticeship program, school administrator preparation innovations, professional development for Career Education Permit teachers, alternative certification and accelerated programs, and how to grow your own school psychologist. These innovative approaches ensure the preparation of quality educators while meeting the immediate needs of school districts.

PRESENTER: Sara Skretta - UNL



C7 COACH & RELEASE - WAIVERS & RELEASES IN EXTRACURRICULAR ACTIVITIES

Extracurricular activities are a significant part of public education. They are also a potential source of significant liabilities for your district. From concussions to motor vehicle accidents, risks are everywhere. A recent decision from the Nebraska Supreme Court indicates that schools could mitigate some of these risks with releases and waivers. We will discuss everything from the implications of using waivers and releases to the standards of care applicable to coaches and volunteers.

PRESENTER: Josh Schauer - Perry Law Firm



C8 SCHOOL SAFETY 101: TAKING SCHOOL SAFETY TO THE NEXT LEVEL

Norris School District 160 has centralized and streamlined our safety and security efforts on our campus. While you can never be fully prepared for a critical incident, understanding and testing your District's Emergency Operation Plan is a starting point. This session will provide insight into updating and testing your District's EOP, community partnerships, grant opportunities, use of technology, and more to create a better understanding for staff, students, and parents/guardians.

PRESENTERS: Derrick Joel, Brian Maschmann & Gary Kubicek - Norris School District 160



C9 BUILDING BOW TOGETHER - LESSONS FROM BROKEN BOW BOND ELECTION

This session will be a panel presentation and Q&A on lessons learned from the Broken Bow Bond Elections - a bond failure that turned into a yes vote and win for the community. Panel participants will include representatives from Broken Bow Public Schools and the business partners that helped make the project a success.

PRESENTERS: Ashley Abramson & Steve Thiel - Hausmann Construction, Inc.; Darren Tobey - Broken Bow; Tobin Buchanan - Northland Securities; Jacob Sertich - Wilkins ADP



C10 ESU BOARD MEMBER UPDATE

Especially for our ESU attendees, get the latest from the ESUCC, NDE, and NASB about statewide ESU activities and issues.

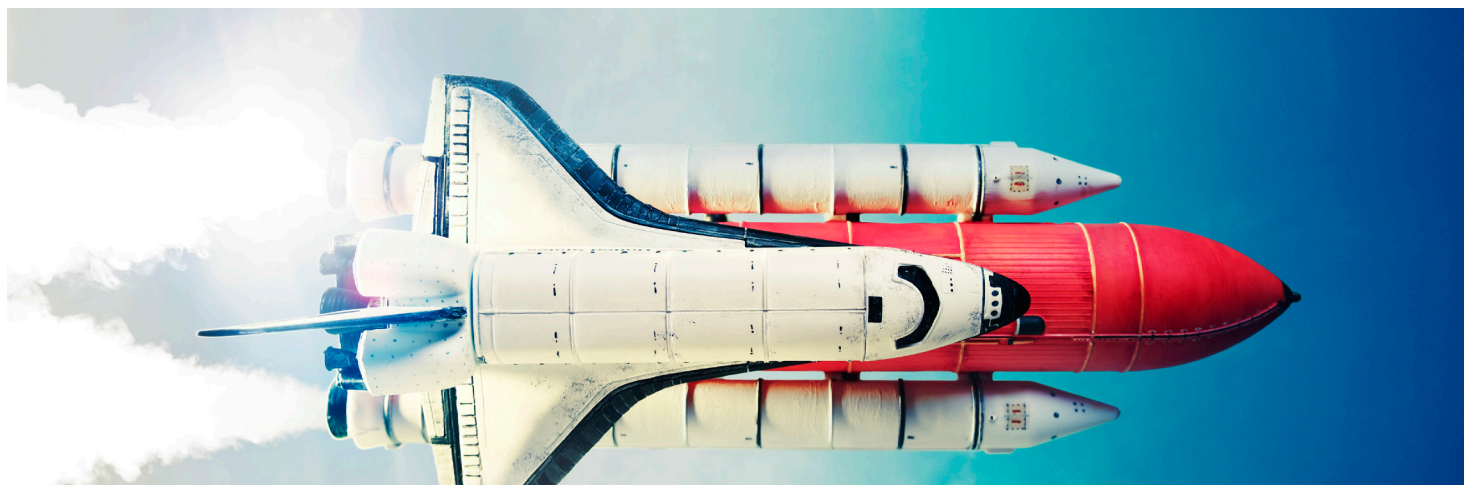
PRESENTERS: Larianne Polk - ESUCC; Brad Dirksen - NDE; Colby Coash - NASB



C11 CONNECTING EDUCATIONAL LEARNING TO WORKPLACE SUCCESS

Today's careers have multiple entry and exit points, and it is important for young people to recognize how to navigate effectively to reach their fullest potential. Experiential learning opportunities assist youth with developing knowledge and skills that will lead to greater persistence in college and the workplace. This session provides a unique platform where education, business, and industry professionals collaborate through a variety of school enrichment and community programming. They will share personal perspectives and discuss strategies to collectively enhance college and career readiness for the next generation.

PRESENTERS: Dawn Lindsley, Jacie Milius, Kim Liebeg & Jonathan Schulte - ESU 7



Register now at www.NASBOnline.org

D

D - BREAKOUT SESSIONS THURSDAY, NOVEMBER 21 - 3:30 TO 4:30 PM



D1 UNLOCKING EFFICIENCY: MASTERING PAPERLESS BOARD MEETINGS & STAFF NEGOTIATIONS



Embark on a transformative journey with paperless board meeting and teacher negotiations systems, redefining school board governance. Uncover the secrets to streamlined meetings, harnessing transparency for better decision-making, and unlocking invaluable data insights. Dive into tips and tricks to maximize your efficiency and effectiveness in managing school affairs. Join us in embracing this innovative approach to governance, where simplicity and productivity are paramount.

PRESENTERS: Chris Kuncel - Mullen; Darion Miller & Nicole Kobus - Sparq Data Solutions



D2 EHA BENEFITS UPDATE

In this session we will provide an up-to-date look at the benefits programs available to EHA members and allow time to address any questions attendees may have.

PRESENTER: Greg Long - EHA; Courtney Ray - Blue Cross Blue Shield of NE



D3 WE ARE FAMILY: THE USE OF ADVISORY GROUPS TO GATHER FEEDBACK AND ENGAGE STAKEHOLDERS



Papillion La Vista Community Schools is a suburban school district in the Omaha metro area with over 12,000 students. The purpose of this session is to describe how PLCS utilizes a variety of internal and external advisory groups to solicit feedback on critical topics and to engage its community members. A specific focus will be placed on the purpose, selection process, and structure of its Student Advisory Council and other groups including teacher, classified staff, and business/elected official advisories.

PRESENTERS: Valerie Fisher, Christopher Villarreal & Andy Rikli - Papillion La Vista Community Schools



D4 THE POWER OF STAY SURVEYS IN RETAINING HIGH QUALITY STAFF

Every school district is making plans to recruit and hire the next generation of teachers. We are considering hiring incentives, perks, and salary increases for these new staff members. What are we doing to keep our very best teachers in our school district? In this presentation, you will hear from practicing administrators regarding a "stay" survey that was implemented during the 2023-2024 school year, as well as ideas and thoughts regarding retaining staff from administrators and board members with emphasis on teacher voice, leadership, and culture.

PRESENTERS: Matt Dominy, Josh Fields, Paul Duer, Shawn Svoboda, Ryne Seaman, Matt Hastings, Jill Hochstein, Danielle Shipley & Jessica Dominy - Seward Public Schools



D5 HOT TOPICS WITH JIM AND KAREN



Veteran school attorneys Jim Gessford from the Perry Law Firm and Karen Haase from KSB School Law will cover a variety of "hot topics" that school board members from Nebraska should know. Come learn about the legal issues that your board will be (or maybe already is) dealing with, while you also get to listen to Jim and Karen bicker and banter.

PRESENTERS: Karen Haase - KSB School Law; Jim Gessford - Perry Law firm



D6 RULE 10: REQUIREMENTS, REGULATIONS, REPORTS AND COMPLIANCE. HOW BOARD MEMBERS CAN SUPPORT THEIR SUPERINTENDENT

Rule 10 has several sections, numerous statutes and over 200 regulations. This session is for board members who want to support their superintendent through having a better understanding of what it means to be accredited through Rule 10.

PRESENTER: Decau Jean-Baptiste, Todd Wolverton & Sandy Suiter - NDE



D7 NAVIGATING TRANSGENDER STUDENT POLICIES IN SCHOOLS

Can our school have a policy relating to transgender students? Should our school have a policy on transgender students? Which state and federal laws do we need to consider? Is this about bathrooms or athletics? Can we just ignore the discourse on this topic? Join attorneys from the Perry Law Firm where we will answer all of these questions and more!



PRESENTER: Haleigh Carlson - Perry Law Firm



D8 DEVELOPING THE SCHOOL DISTRICT AND SCHOOL FOUNDATION RELATIONSHIP




As public schools continue to be top of mind across the nation, the need for school districts and school foundations to work hand in hand increases. During this session you will learn how developing a relationship with the superintendent and communications department can move your foundation forward. You will learn how aligning success stories can increase goodwill for the district as well as giving to the foundation.

PRESENTER: Nicole Anderson - Columbus Public Schools



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E

E - BREAKOUT SESSIONS
FRIDAY, NOVEMBER 22 - 9:15 TO 10:15 AM **E1 SUPPORTING AND ENGAGING YOUR COMMUNITY THROUGH MENTAL HEALTH & WELLNESS RESOURCES** It is critical to build the collective capacity of families and staff to align efforts and create consistency between school and home while also creating balance in the lives of school staff to ensure learners and families thrive! This district has worked to build out mental health, social-emotional, personal development, and family wellness resources in connection with community supports to engage families creating agency and ownership**PRESENTER: Summer Stephens - Grand Island Public Schools** **E2 ARE WE THERE YET? HOW DO WE KNOW IF WE HAVE ARRIVED, IF WE DO NOT KNOW WHERE WE ARE GOING?** Effective board governance and superintendent leadership requires the board to provide clarity of purpose and a vision for success for the school district. Through purposeful engagement of stakeholders, the board gathers valuable insights into the needs and expectations of the school district. Regular communication with stakeholders ensures that they are kept informed about the progress and direction of the district. This builds transparency and trust and ensures alignment between the district and the community. During this session, you will learn about three important characteristics of effective board and superintendent leadership through long-term planning.**PRESENTERS: Marcia Herring, Stacie Higgins & Stephanie Summers - NASB** **E3 HOT LEGAL TOPICS FOR BOARD PRESIDENTS**

This session will focus on current and forthcoming legal hot topics, with a specific focus on Board Presidents. This will include policy and handbook updates, constructing and managing the agenda, public comment, closed session, recent court decisions, legislative proposals, and other happenings in school law.

PRESENTER: Justin Knight - Perry Law Firm **E4 CITIZEN'S ACADEMY CREATES DEEP COMMUNITY PARTNERS**

Learn how the LPS Citizen's Academy works and walk session participants through steps to replicate it in a way that fits your community. The LPS Citizen's Academy is a unique, no-charge public outreach program that engages approximately 30 adult members of our community in four evening sessions during the first semester, all on-site at different buildings within the district. The relationships built and information shared with academy participants have paid important dividends in future efforts by the districts.

PRESENTERS: Mindy Burbach, Paul Gausman, Kathy Danek & Lanny Boswell - Lincoln Public Schools **E5 SOCIAL MEDIA AND THE BOARD MEMBER - DO'S AND DON'TS AND OTHER LEGAL ISSUES** Social media plays a big part in board governance these days, whether we like it or not. Many board members actively use social media for community engagement...and all board members employ staff who do the same. This presentation will cover the top things every board member must know about their own social media use, official school accounts, and the most recent court cases and real life examples where things can go wrong.**PRESENTERS: KSB School Law**



E6 ADDRESSING THE EDUCATOR WORKFORCE THROUGH INNOVATION AND PARTNERSHIPS

Recruiting and retaining the educator workforce is critical to successful schools and student achievement. Join us to learn about grow your own initiatives like teacher apprenticeships, rural school psychologist training programs, and principal preparation programs, the results of collaboration between school districts and educator preparation programs. Other recruitment strategies, including those specific to special education teachers, will also be shared. We'll discuss actions for retention of both teachers and administrators with a focus on the importance of collaboration and conversation between school districts and educator preparation programs. We look forward to having you join us!

PRESENTERS: Sara Skretta - UNL; Andrea Haynes - Westside Community Schools



E7 OPEN MEETINGS AND PUBLIC RECORDS - ARE YOU READY FOR THE NEW CHANGES?

In this session, lawyers from the Perry Law Firm will discuss some of the new changes to the Open Meetings Act and Public Records Laws that were recently made by the Legislature.



PRESENTER: Derek Aldridge - Perry Law Firm



E8 USING THE CONSTRUCTION MANAGER AT RISK METHOD TO DESIGN, CONTRACT, AND BUILD YOUR BOND PROJECTS.



Join us for an insightful session where a school superintendent and a legal expert will discuss the benefits of using a Construction Manager at Risk (CM@R) approach. Discover how a school district can effectively collaborate with architects, attorneys, and construction firms to successfully manage bond projects from inception to completion. Gain valuable perspectives on optimizing the process to ensure timely and efficient project delivery.

PRESENTERS: Jason Buckingham - Ralston Public Schools; Coady Pruett - KSB School Law



E9 HOW DOES MY SCHOOL TRAIN AND REPORT FOR THE BEHAVIOR INTERVENTION & TEACHER SUPPORT ACT (BITS)

Does my school have to train everyone this year? Does my school have to train everyone? Does my school have to watch videos? If my school recertified in MANDT or CPI in June, does that count? Does my school have to use Canvas? How do we record the staff who took the training? Join us this fine Friday morning as we help to answer these questions and more.

PRESENTERS: Larianne Polk & Andrew Easton - ESUCC



F

E - BREAKOUT SESSIONS
FRIDAY, NOVEMBER 22 - 10:30 TO 11:30 AM**F1** GETTING YOUR SYSTEMS FOR SUPPORTING STUDENT BEHAVIOR ON PAR

Student behavior is a common concern among stakeholders. During the 2023-2024 school year, Lincoln Public Schools developed a comprehensive PK-12 behavior framework. The Prevention, Accountability, and Restorative (PAR) Behavior Framework is designed to equip teachers, staff, administrators, and stakeholders with the tools, strategies, and practices necessary to cultivate a positive, supportive environment for teaching and learning with greater consistency. The PAR framework encompasses evidence-based practices, preventative strategies, and an accountability matrix in conjunction with restorative practice to address a range of behavior needs across educational settings. Join us for an overview of the framework.

PRESENTERS: Lanny Boswell, Kathy Danek, Mike Gillotti & Karmin Pedroza - Lincoln Public Schools

**F2** 2024 PHS CAREER ACADEMIES - FIND YOUR PATH IN HIGH SCHOOL

Plattsmouth High School Wall-to-Wall Career Academies began in 2016 after years of visioning and planning by students, staff, and stakeholders. Our academies are led by student academy core leaders (ACL), the business/community advisory committee, and our district and PHS staff. Learn about our journey to becoming a National Model High School and how wall-to-wall career academies differ from pocket academies with every student in an academy. Join us at our session and also hear about our new website, marketing, updated course guides, and pathways for our three career academies.

PRESENTERS: Tina Harvey, Richard Hasty, Todd Halvorsen & Cherie Larson - Plattsmouth Community Schools

**F3** NEGOTIATING FROM THE BOARD'S SIDE: SUPERINTENDENTS, TEACHERS, AND CLASSIFIED STAFF

Negotiations is one of the most important functions of a school board. In fact, "personnel" is the largest item of a school district's budget. And one of the Board's main responsibilities is to oversee the Superintendent. This session will walk through the statutory requirements for negotiations with teachers, as well as common pitfalls in Superintendent Contracts and classified staff agreements. We will also give boards an update on ideas for the 2024-2025 negotiations season.

PRESENTER: Justin Knight - Perry Law Firm

**F4** STRENGTHENING YOUR BEEF IN SCHOOLS PROGRAM WHILE SUPPORTING YOUR STUDENTS IN 4H

Arnold Public Schools has spent the last two years partnering with local businesses to purchase market heifers or steers at the Custer County Fair Livestock Auction. The school pays the base set at current market, and the sponsoring business pays the premium. They are then processed at our USDA Inspected Processor. What started with one steer, quickly jumped to 4 at the 2023 auction. After the first year, businesses were requesting to participate in the program. Attend this session to learn more about seizing this opportunity to buy local and support our local farmers and ranchers.

PRESENTER: Joel Morgan - Arnold Public Schools

**F5** TITLE IX: NEW OR IMPROVED?

Every year there's one topic we hope won't surface yet again, and every year Title IX and all things sex discrimination and gender identity see trends or changes we can't ignore. This year, we have new regulations, new cases, and a Supreme Court content with punting on 3rd down. From complaints of sex discrimination to athletic participation, it's been another busy year. We can't cover everything, but we'll hit the high points all board members and administrators need to know.

PRESENTERS: Jordan Johnson & Coady Pruett - KSB School Law



F6 CENTRAL NEBRASKA TEACHER RECRUITMENT AND RETENTION

Nationally, there is a recognized teacher shortage and ongoing conversation and collaborations among policymakers, school leaders, and education preparation programs focused on recruiting and retaining teachers. Funded by the Nebraska Department of Education's Educator Shortage grant, UNK researchers delved into the experiences of Central Nebraska teachers. Their research captured teacher perceptions of their jobs, identified factors boosting professional satisfaction, and pinpointed interventions supporting their growth and development. During this session, the UNK Research team will share findings and ideas on how to support early career educators.

PRESENTERS: Chelsea Feusner, Janet Eckerson, Aprille Phillips & Chadra Diaz - University of Nebraska-Kearney



F7 SCOREBOARD UPDATE: ATHLETICS, NIL, AND COPYRIGHT

In this session, lawyers from Perry Law firm will discuss various issues that can arise with athletic equity and booster clubs, student-athlete name-image-likeness issues, and school and third-party copyrights and trademarks.

PRESENTER: Derek Aldridge- Perry Law Firm



F8 A LISTENING SESSION WITH MEMBERS OF THE STATE BOARD OF EDUCATION

Share your thoughts on statewide education policy with members of the State Board of Education. State Board members are particularly interested in what is currently affecting local school boards and districts, and the solutions you have to offer for these issues. Topics may include school accountability, accreditation and approval, educator certification, and statewide assessment, among others. Attending this session is a great opportunity for you to have your voice heard among members of the State Board of Education.

PRESENTERS: Ryan Foor & Elizabeth Tegtmeier - Nebraska Department of Education

Registering for the Conference

REGISTRATION FOR THE 2024 STATE EDUCATION CONFERENCE WILL OPEN WEDNESDAY, SEPTEMBER 11, 2024

To register, go to the NASB website at www.NASBonline.org and log in using your email and password, and click the State Education Conference link.

AS YOU REGISTER, BE SURE TO MAKE PLANS TO ATTEND THE EXHIBITOR RECEPTION
FROM 4:00 TO 5:30 PM ON WEDNESDAY, NOVEMBER 20.

IF YOU HAVE SPECIAL DIETARY NEEDS DUE TO A MEDICAL CONDITION, CONTACT AVARY PANSING-BROOKS AT
APANSINGBROOKS@NASBONLINE.ORG TO ARRANGE ALTERNATIVE MENUS.



Register now at www.NASBonline.org



1311 STOCKWELL STREET
LINCOLN, NE 68502
WWW.NASBONLINE.ORG

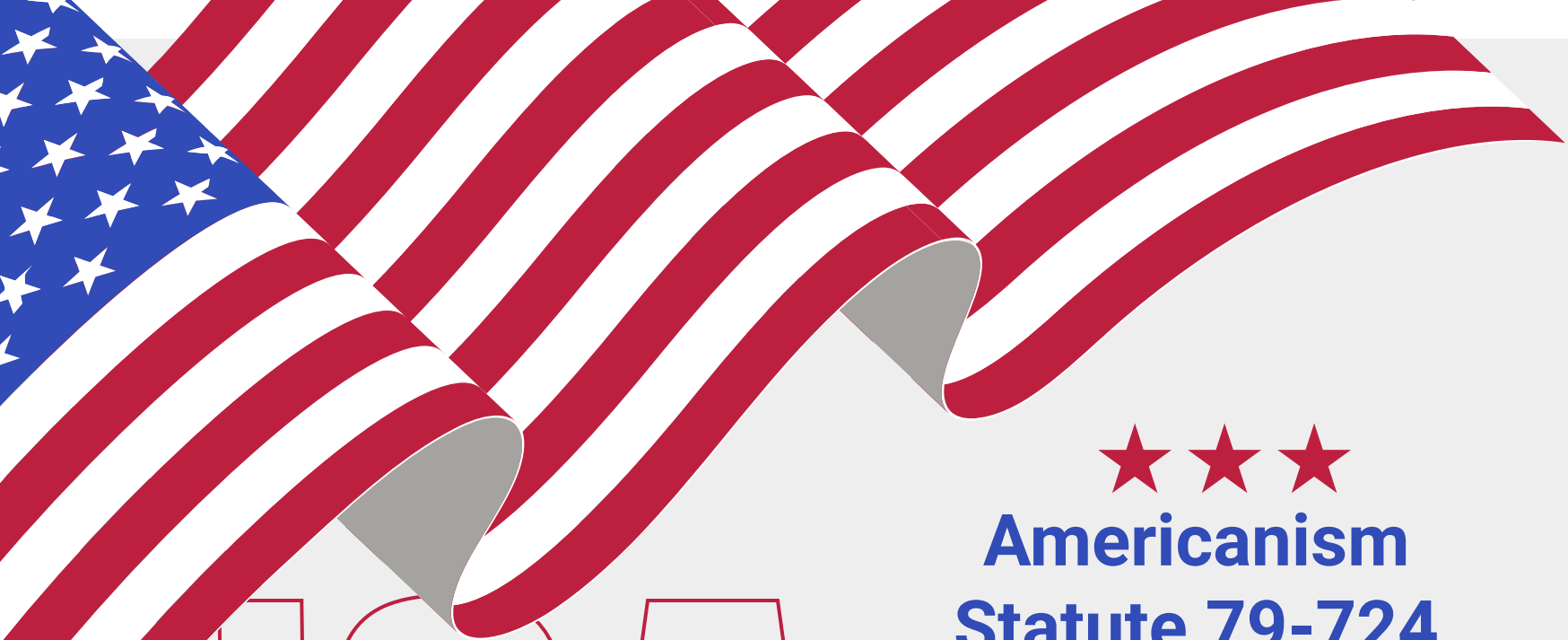
RETURN SERVICE REQUESTED

**2024 STATE EDUCATION CONFERENCE
NOVEMBER 20-22
CHI HEALTH CENTER - DOWNTOWN OMAHA**



Co-Sponsored by the Nebraska Association of School Boards
and the Nebraska Association of School Administrators





USA



Americanism
Statute 79-724



Holidays Recognized by Nebraska

Appropriate patriotic activities/exercises shall be held on President's Day, Dr. MLK Jr. Day, Native American Heritage Day, Constitution Day, Memorial Day, Veteran's Day, and Thanksgiving Day



Constitution Day - September 17th

- Document signed Sept. 17th, 1787
- Reflect on the rights and responsibilities of citizenship, stability of government 236 years

Shared Resources:

- <https://kidskonnnect.com/articles/constitution-day-activities/>
- <https://www.weareteachers.com/constitution-day/>



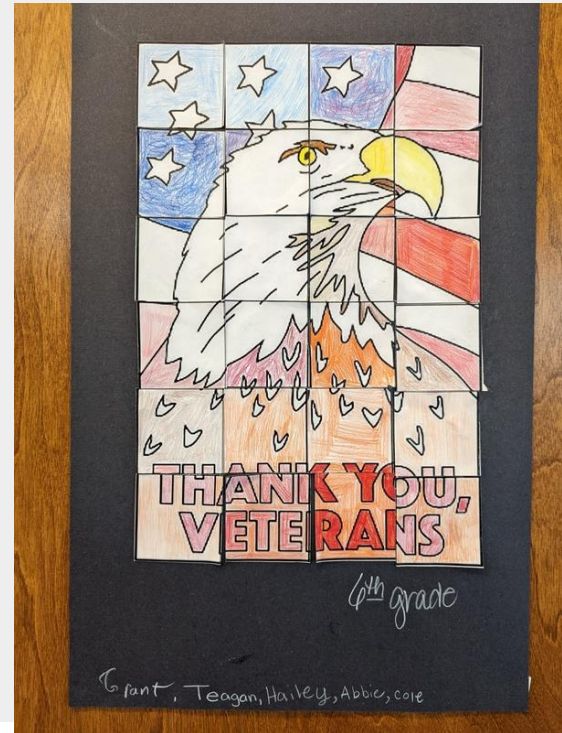


Veterans Day - November 11th

- Anniversary of the Armistice ending World War I - Now honor all veterans
- Schoolwide Veterans Day program

Shared Resources:

- [We are Teachers Link](#)
- [PBS Learning Veterans Day](#)
- [TCEA 5 Veterans Day Activities](#)
- [Veterans Day Resources](#)



Thanksgiving - November 23rd

- Anniversary of celebration of first year survival in Plymouth Colony
- Individual Classroom Activities

Shared Resources:

- [Thanksgiving Resources](#) - 20 Activities or Videos



Native American Heritage Day - November 24th

- Honors American Indians across the nation

Shared Resources:

- [Native American Heritage Month for Teachers](#)
- [Articles on American Heritage Month](#)
- [Elementary Resources](#)
- [Newsela Native American Heritage](#)



MLK Jr. Day - January 15th

- Federal Holiday designated as a national day of service

Shared Resources

- [Article on MLK Jr.](#)
- [TCEA Resource](#)



President's Day - February 19th

- Day to honor our presidents. In particular Lincoln 2/12 and Washington 2/22

Shared Resources

- [President's Day Video](#)
- [Activity/Video Ideas](#)



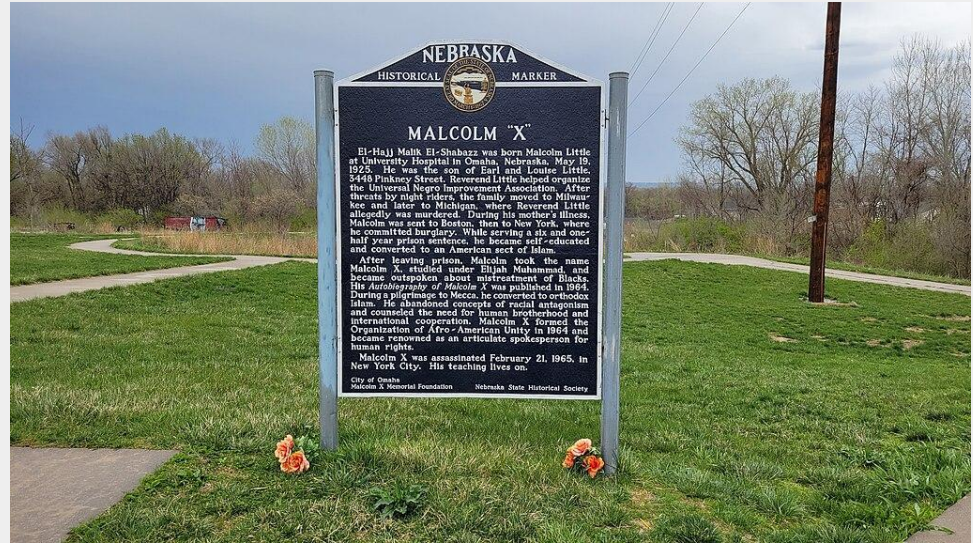
Patriot's Day - 9/11

- In the past we have had school assemblies to teach students about the significance of the day and the impact we felt in our communities
- We have also sent out materials to teachers to lead small group discussions in their classrooms



May 19th - Malcolm X Day

- In the spring of 2024 the Nebraska Legislature passed a bill allowing Nebraska schools to recognize the contributions of Malcolm X to the civil rights movement
- This is not required and is up to each individual school district.



Energy Financing Contract for Facility Improvement Solutions

**Centennial Public Schools
Preliminary Audit Report**





Introduction

As part of an Energy Financing Contract, Facility Advocates will undertake data collection, system evaluation and analysis of available options to compile an inventory of Energy Conservation Measures, which meet agreed technical and budget criteria. The results of this process can aid Centennial Public Schools in developing a plan for facility improvement measures, capital expenditures, annual operating budget expenditures and the long-term maintenance program for its facility.



Wikipedia defines a system this way: a System is a set of interacting or independent entities forming an integrated whole. A building is a combination of systems having many parts, designed by different disciplines including:

Civil Engineering

- Site Utilities

- Site Scaping

Structural Engineering

- Foundation

- Frame

Architectural

- Roof and Roofing
- Skin or Envelope
- Wall and Partitions

- Doors, Frames and Hardware
- Transportation Systems
- Finishes

Mechanical Engineering

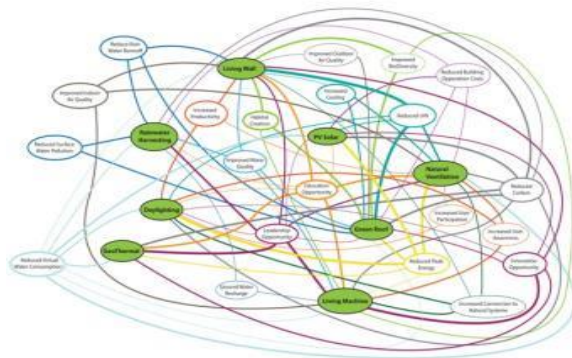
- HVAC
- Fire Protection

- ADA Requirements
- Plumbing

Electrical Engineering

- Power

- Signal Systems
- Lighting





Introduction (continued)

Facility Advocates has worked with many Nebraska School Districts and supplied Preliminary Audit Reports on hundreds of buildings. The evaluation of a building falls into the following major categories:

Building Information

- Conditioned floor area
- Occupancy Schedules
- Utility service
- Summary of systems

Building Envelope

- U-factors of wall, roof, floors
- Window and door types
- Roof condition and type

Central Plant – Cooling

- Chiller type/capacity
- Chilled-water flow
- Pumping capacities and sequence

Central Plant – Heating

- Boiler type/capacity
- Heating-water flow
- Pumping capacities and sequence

Unitary Heating and Cooling

- Equipment type/capacity
- Equipment efficiency

Air Handling

- Inventory of equipment/type
- Supply airflow
- Heating/cooling capacity
- Ventilation/exhaust rates

Controls

- Trending capability
- Controlled points/equipment/zone
- Controls (e.g., photocells, occupancy sensors, manual switching, timers s

Lighting

- Inventory of equipment/type
- Record of existing lighting levels

Domestic Water

- System type
- Storage capacity/Recovery rate

Many of these systems are interconnected and interact with other systems (such as electrical and HVAC) and include subsystems (such as HVAC controls). The cost of energy and the current concerns about indoor air quality reinforce the need to ensure the building systems run in conformity with the requirements of the design specifications.





Building Information

Centennial Public Schools consists of a K-12 School built in 1976. Additions were added in 1992, 1997, 2007 and 2015. The size of the facility is 192,000 square feet.

Norris Public Power District serves the building with electricity, while Black Hills Energy supplies natural gas.

The general condition and upkeep of the building is good. There are some noticeable areas of concern, but the Preliminary Audit Report is just a cursory review of components to find opportunities for improvement. The Detailed Study will allow for further review of Energy Conservation Measures.



Exterior Environment

- There is a Roof Replacement Plan in place, repairs are done as needed
- The building does not appear to have issues with rainwater control or site drainage
- The building's mortar joints appear to be in good shape
- Some windows have been updated using newer Technology
- Some exterior doors have been updated using newer Technology

Interior Environment

- Most classroom have suspended ceilings and carpeted floors
- We do not believe the building has Asbestos or lead paint
- Hallways have carpet, suspended ceilings and troffer mounted lights

Mechanical Systems

- The building uses a Roof Top based heating and cooling System
- The building has a Direct Digital Control system
- The building does have fire sprinklers

Electrical Systems

- About 75% of older T-12 and T-8 lighting and magnetic and electronic ballasts have been upgraded to newer LED Technology
- The building has an operational emergency lighting system
- There are security cameras in place around the Facility
- The building has a fire alarm system and smoke detectors, bells and strobes
- The exit signs have been upgraded to LED





Building Information (continued)



HVAC Terminal Unit



1 of 2 Transformers Serving Building



Air Handling Unit #1



Hot Water Boiler



Variable Frequency Drive



Fire Sprinkler System

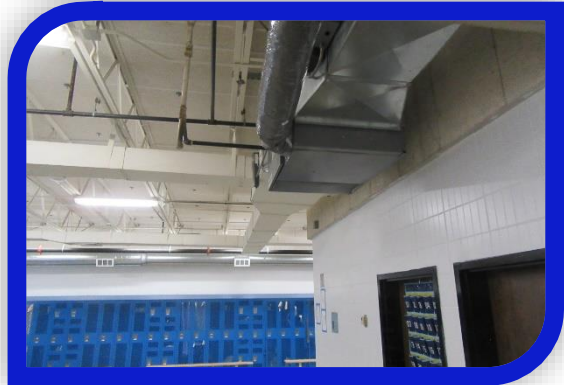




Building Information (continued)



High Bay Lighting System



Locker Room Terminal Unit



Welding Ventilation System



Main Electrical Distribution System



Hot Water Boilers



HVAC Terminal Unit





Building Information (continued)



Zone Sensor



Typical Classroom



Replacement Window



Emergency Lighting System



Water Softener System



Domestic Hot Water System





Technical Parameters

After our preliminary meeting and initial walkthrough of the facility we focused on the energy savings and occupant comfort opportunities within the building.

Building Envelope

- Continue implementing roof replacement plan
- Continue window and door replacement plan

HVAC System Plan

- Develop a HVAC replacement plan to address aging equipment that has reached the end of its useful life
- Develop a Building Automation Plan to address high electrical demand charges
- Evaluate the Fresh Air and Exhaust Air Systems to meet ASHRAE Standards

Electrical System Plan

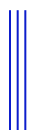
- LED upgrade of fluorescent technology
- Modify Electrical System as necessary

Building Code Compliance Plan

- Building
- Electrical
- Fire
- Indoor Air Quality (IAQ)
- Asbestos Remediation (Schools Responsibility)
- Energy
- ADA

Preliminary Scope of Work

1. Begin to Upgrade the 2004 Roof Top Units
2. Look for ways to cut energy costs
3. Look for ways to control electrical demand
4. Update the Buildings Ventilation System
5. Continue Lighting Upgrade





Recommend Solutions

Thank you for allowing Facility Advocates the opportunity to earn your business. Our Energy Services Team is dedicated to serving the K-12 Public School market in Nebraska. By selecting Facility Advocates as your Energy Services (ESCO) Partner, you are engaging a team with a proven record of accomplishment, with over 30 Nebraska Public School Projects across the state.

An Energy Financing Contract is the preferred purchasing model, used for facility improvement, for many Nebraska School Districts because it is flexible, manageable, and School District specific, and you, as the customer, control the process.

As your ESCO partner, Facility Advocates will sit across the table, to work side by side with you to provide the information that you need to make good decisions that are in the best interest of the District. By answering the question “what would we do if it were our building?” We bring a wealth of experience to produce the best possible outcome. The goal is to develop a plan that does the right thing, in the right order, using the right technology that meets your needs.

The premise of our recommended solution is that Centennial Public Schools is committed to providing its students with a positive learning environment for the next twenty plus years.

Given these criteria, the Scope of Work centers around changing and upgrading the various Systems serving the building, with a special emphasis on meeting or exceeding 2024 code requirements.

Financial Parameters

The estimated budget for the above Scopes of Work is developed in the Detail Report Phase. Matching the technical and financial parameters is the main emphasis of the detailed study, which we supply at no cost to earn your business.

The addition of a Fiscal Agent will supply financial options for funding that include QCPUF bonds, Construction Bonds and Lease Purchasing equipment so monies are available to implement this project. Annual energy savings will be calculated after final direction on the Scope of Work is determined.





Energy Financing Contract Process

| Steps Required | Projected Dates |
|---|-----------------|
| I. INITIAL CONCEPTUAL PRESENTATIONS | September 2024 |
| <input checked="" type="checkbox"/> Administration and/or School Board and/or Buildings and Grounds Committee | |
| II. PRELIMINARY AUDIT REPORT | October 2024 |
| <input checked="" type="checkbox"/> Engineers Identify Energy Conservation Measures (ECM) | |
| <input checked="" type="checkbox"/> Review ECM's with Administration | |
| III. BUILDINGS AND GROUNDS COMMITTEE PRESENTATION | November 2024 |
| <input type="checkbox"/> Solicit Request for Qualifications (RFQ) responses in local paper | |
| <input type="checkbox"/> RFQ document released | |
| IV. EVALUATION OF RFQ RESPONSES | December 2024 |
| <input type="checkbox"/> School Board and/or Buildings and Grounds Committee evaluate proposals | |
| <input type="checkbox"/> Centennial Public Schools Issues Letter of Intent to (ESCO) Partner | |
| V. IN-DEPTH STUDY | January 2025 |
| <input type="checkbox"/> Technical Parameters | |
| <input type="checkbox"/> Financial Parameters | |
| VI. VERIFICATION OF PROJECTS | February 2025 |
| <input type="checkbox"/> Third Party Review of Projects | |
| <input type="checkbox"/> Buildings and Grounds Committee Meeting to approve Projects | |
| VII. PROPOSAL PRESENTATION | March 2025 |
| <input type="checkbox"/> School Board Approves Projects | |
| <input type="checkbox"/> Financial Resolution | |
| VIII. PROJECT IMPLEMENTATION | Summer 2025 |

