

# Board of Education Regular Meeting

Monday, January 13, 2025 8:00 PM

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

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

1. MEETING CALL TO ORDER	<b>Speaker (s) :</b> Board President
1.1. Reading of Public Meeting Notice	<b>Speaker (s) :</b> Board President
1.1.1. Open Meetings Act	<b>Speaker (s) :</b> Board President
1.2. Roll Call	<b>Speaker (s) :</b> President Richters
1.2.1. Action to Excuse Board Member(s) if Necessary	<b>Speaker (s) :</b> President Richters
1.3. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.	
1.4. Pledge of Allegiance	<b>Speaker (s) :</b> President Richters
1.5. BOARD REORGANIZATION	
1.5.1. ELECTION OF PRESIDENT	
<b>Action(s) :</b> Motion to unanimously nominate Jason Richters as President of the Centennial Board of Education Passed with a motion by Bryce Borchers and a second by Doug Cast.	
<b>Voting Detail:</b>	
Bryce Borchers:	Yea
Doug Cast:	Yea
Cole Henderson:	Yea
Lana Hoffschneider:	Yea
Jason Richters:	Abstain (With Conflict)
Derek Tomes:	Yea
<b>Voting Summary:</b> Yea: 5, Nay: 0, Abstain (With Conflict): 1	
1.5.2. ELECTION OF VICE PRESIDENT	
<b>Action(s) :</b> Motion to unanimously nominate Lana Hoffschneider as Vice President of the Centennial Board of Education Passed with a motion by Derek Tomes and a second by Cole Henderson.	
<b>Voting Detail:</b>	
Bryce Borchers:	Yea

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

#### 1.5.3. ELECTION OF SECRETARY

**Action(s):**

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

**Voting Detail:**

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

#### 1.5.4. ELECTION OF TREASURER

**Action(s):**

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

**Voting Detail:**

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

#### 1.5.5. COMMITTEE APPOINTMENT DISCUSSION

#### 1.6. Consent Agenda

**Speaker(s):** President Richters

**Action(s):**

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

**Voting Detail:**

Bryce Borchers: Yea  
Doug Cast: Yea  
Cole Henderson: Yea

Lana  
Hoffschneider: Yea  
Jason Richters: Yea  
Derek Tomes: Yea

**Voting Summary:** Yea: 6, Nay: 0

1.6.1. Consider Minutes of Previous Meeting and Their Approval **Speaker (s):** Board President

1.6.2. Consider General Fund, Building Fund and Activity Fund Bills and Their Approval **Speaker (s):** Board President

1.6.3. Consider Activity Accounts and Treasurer's Report **Speaker (s):** Board President

1.7. Public Forum **Speaker (s):** Board President

1.7.1. Public forum: This is an opportunity for members of the public to speak to items on the agenda or items of concern to the public. If you are not part of the presentation of an agenda item, you need to speak now. Thank you for your participation. **Speaker (s):** Board President

2. **ACTION ITEMS** **Speaker (s):** Board President

2.1. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF A LINE OF CREDIT FROM CORNERSTONE BANK

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yea: 6, Nay: 0

2.2. DISCUSS, REVIEW, AND CONSIDER ACCEPTANCE OF SOFTBALL COOPERATIVE WITH EXETER-MILLIGAN-FRIEND FOR THE FALL OF 2025 AND 2026 **Speaker (s):** SUPT. FORD

**Action(s):**

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

**Voting Detail:**

Bryce Borchers: Yea  
Doug Cast: Yea  
Cole Henderson: Yea  
Lana  
Hoffschneider: Yea

Jason Richters: Yea

Derek Tomes: Yea

**Voting Summary:** Yea: 6, Nay: 0

2.3. DISCUSS, REVIEW, AND CONSIDER ACCEPTANCE OF BID FOR FOOTBALL FIELD GRADING AND SOD **Speaker(s):** SUPT. FORD

**Action(s):**

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

**Voting Detail:**

Bryce Borchers: Yea

Doug Cast: Yea

Cole Henderson: Yea

Lana Hoffschneider: Yea

Jason Richters: Yea

Derek Tomes: Yea

**Voting Summary:** Yea: 6, Nay: 0

2.4. DISCUSS, REVIEW, AND CONSIDER ACCEPTANCE OF BIDS FOR SPRINKLER INSTALLATION **Speaker(s):** SUPT. FORD

**Action(s):**

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

**Voting Detail:**

Bryce Borchers: Yea

Doug Cast: Yea

Cole Henderson: Yea

Lana Hoffschneider: Yea

Jason Richters: Yea

Derek Tomes: Yea

**Voting Summary:** Yea: 6, Nay: 0

2.5. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF FACILITY RENTAL FEES FOR THE 2025-2026 SCHOOL YEAR **Speaker(s):** SUPT. FORD

**Action(s):**

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

**Voting Detail:**

Bryce Borchers: Yea

Doug Cast: Yea

Cole Henderson: Yea

Lana Hoffschneider: Yea

Jason Richters: Yea

Derek Tomes: Yea

**Voting Summary:** Yea: 6, Nay: 0

2.6. CONSIDER APPROVAL OF BANKS OF DEPOSIT

**Speaker(s):** SUPT.  
FORD

**Action(s):**

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

**Voting Detail:**

Bryce Borchers: Yea

Doug Cast: Yea

Cole Henderson: Yea

Lana Hoffschneider: Yea

Jason Richters: Yea

Derek Tomes: Yea

**Voting Summary:** Yea: 6, Nay: 0

2.7. CONSIDER ACCEPTANCE OF RESIGNATION(S) (IF NEEDED)

**Speaker(s):** SUPT.  
FORD

2.8. CONSIDER APPROVAL OF NEW HIRE(S)

**Speaker(s):** SUPT.  
FORD

**Action(s):**

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

**Voting Detail:**

Bryce Borchers: Yea

Doug Cast: Yea

Cole Henderson: Yea

Lana Hoffschneider: Yea

Jason Richters: Yea

Derek Tomes: Yea

**Voting Summary:** Yea: 6, Nay: 0

2.9. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF POLICIES 1001-1003; 2001-2007

**Speaker(s):** SUPT.  
FORD

**Action(s):**

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

**Voting Detail:**

Bryce Borchers: Yea

Doug Cast: Yea

Cole Henderson: Yea

Lana Hoffschneider: Yea

Jason Richters: Yea

Derek Tomes: Yea

**Voting Summary:** Yea: 6, Nay: 0

3. **DISCUSSION ITEMS**

**Speaker (s):** Board  
President

3.1. SUPERINTENDENT REPORT-FINANCIAL REPORT, BOARD  
CALENDAR 2025, DRAFT 25-26 SCHOOL CALENDAR, SRO  
DISCUSSION

3.2. STRATEGIC PLAN UPDATE

**Speaker (s):**  
ADMINISTRATORS

3.3. NRCSA SPRING CONFERENCE PLANNING

3.4. LEGISLATIVE UPDATE

3.5. SUMMER DRIVING RATES DISCUSSION

3.6. BUILDING COMMITTEE REPORT

4. **ADJOURN**

**Action(s):**

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

**Voting Detail:**

Bryce Borchers: Yea

Doug Cast: Yea

Cole Henderson: Yea

Lana  
Hoffschneider: Yea

Jason Richters: Yea

Derek Tomes: Yea

**Voting Summary:** Yea: 6, Nay: 0

**Speaker (s):** Board  
President

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Board Secretary

## AFFIDAVIT OF PUBLICATION

**York News Times**  
**327 Platte Ave , York, NE 68467**  
**(402) 204-7023**

State of New Jersey, County of Hudson, ss:

I, Yuade Moore, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of York News Times, a newspaper printed and published at York, in York County, Nebraska, and as such has charge of the records and files of the York News Times, and affiant knows of his/her own personal knowledge that said newspaper has a bonafied circulation of more than 500 copies of each issue, has been published at York, Nebraska, for more than 52 weeks successively prior to the first publication of the annexed printed notice, and is a legal newspaper under the statutes of the State of Nebraska.

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**Publication Fee:** \$7.99

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Category: 0099 LEGALS

*Yuade Moore*

Agent

**VERIFICATION**

State of New Jersey  
County of Hudson

Signed or attested before me on this: 12/24/2024

*Shannea H Holmes*

Notary Public

Notarized remotely online using communication technology via Proof.

**NOTICE OF MEETING**

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 13th day of January, 2025, in the Board of Education Room of the Centennial School, Utica, NE, which meeting will be open to the public. An agenda, kept continuously current, is available for public inspection on the school website and at the office of the superintendent.  
By: Bryce Borchers, Secretary  
Centennial Board of Education  
December 20, 2024  
COL-NE-1600262 ZNEZ

**SHANNEA H HOLMES**  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
My Commission Expires August 1, 2026

# COMMITTEE ASSIGNMENTS 2025-2026

COMMITTEE ON  
AMERICAN CIVICS

NEGOTIATIONS

BUILDING & GROUNDS

POLICY

COMMUNITY RELATIONS

# Board of Education Regular Meeting

Monday, December 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

1. MEETING CALL TO ORDER	<b>Speaker (s) :</b> Board President
1.1. Reading of Public Meeting Notice	<b>Speaker (s) :</b> Board President
1.1.1. Open Meetings Act	<b>Speaker (s) :</b> Board President
1.2. Roll Call	<b>Speaker (s) :</b> President Richters
1.2.1. Action to Excuse Board Member(s) if Necessary	<b>Speaker (s) :</b> President Richters
1.3. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.	
1.4. Pledge of Allegiance	<b>Speaker (s) :</b> President Richters
1.5. Consent Agenda <b>Action(s) :</b> Motion to approve consent agenda as presented Passed with a motion by Derek Tomes and a second by Doug Cast. <b>Voting Detail:</b> Mark Avery: Yea Bryce Borchers: Yea Doug Cast: Yea Lana Hoffschneider: Yea Jason Richters: Yea Derek Tomes: Yea <b>Voting Summary:</b> Yea: 6, Nay: 0	<b>Speaker (s) :</b> President Richters
1.5.1. Consider Minutes of Previous Meeting and Their Approval	<b>Speaker (s) :</b> Board President
1.5.2. Consider General Fund, Activity Fund and Building Fund Bills and Their Approval	<b>Speaker (s) :</b> Board President
1.5.3. Consider Activity Accounts and Treasurer's Report	<b>Speaker (s) :</b> Board President
1.6. Public Forum	<b>Speaker (s) :</b> 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	<b>Speaker (s) :</b> 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 A SOFTBALL COOPERATIVE WITH EXETER-MILLIGAN-FRIEND FOR THE FALL OF 2025

**Speaker (s):** SUPT. FORD

**Action(s):**

Motion to approve a one year softball cooperative agreement with Exeter-Milligan-Friend for the fall of 2025 season Passed with a motion by Bryce Borchers 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

2.2. DISCUSS, REVIEW, AND CONSIDER ACCEPTANCE OF THE AUDIT REPORT FROM AMGL FOR THE 2023-2024 FISCAL YEAR

**Speaker (s):** SUPT. FORD

**Action(s):**

Motion to approve the 2023-2024 audit from AMGL as presented Passed with a motion by Mark Avery 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

2.3. DISCUSS, REVIEW, AND CONSIDER POLICY UPDATES FOR POLICIES 2005, 2006, 2012, 2008, 3004.1, AND 3060

**Speaker (s):** SUPT. FORD

**Action(s):**

Motion to approve policies 2005, 2006, 2012, 2008, and 3004.1, with updates 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

2.4. DISCUSS, REVIEW AND CONSIDER APPROVAL OF SUPERINTENDENT CONTRACT

**Speaker (s):** SUPT. FORD

**Action(s):**

Motion to approve superintendent contract as presented Passed with a motion by Doug Cast and a second by Mark Avery.

**Voting Detail:**

Mark Avery: Yea

Bryce Borchers: Yea

Doug Cast: Yea

Lana Hoffschneider: Yea

Jason Richters: Yea

Derek Tomes: Yea

**Voting Summary:** Yea: 6, Nay: 0

2.5. DISCUSS, REVIEW, AND CONSIDER PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES

**Speaker (s):** SUPT. FORD

**Action(s):**

Motion to approve the proposal from Morrissey Engineering 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

2.6. CONSIDER ACCEPTANCE OF RESIGNATION(S) (IF NEEDED)

**Speaker (s):** SUPT. FORD

3. DISCUSSION ITEMS

**Speaker (s):** Board President

3.1. SUPERINTENDENT REPORT - FINANCIAL REPORTS, BOARD CALENDAR 2025, SUPERINTENDENT GOALS 24/25, EVALUATION UPDATE, RECONCILIATION DOCUMENTS

**Speaker (s):** SUPT. FORD

3.2. NASB FALL CONFERENCE REPORT

**Speaker (s):** SUPT. FORD

3.3. MULTICULTURAL EDUCATION REPORT

**Speaker (s):** SUPT. FORD

3.4. ACADEMIC ASSESSMENT REPORT

**Speaker (s):** SUPT. FORD

3.5. CURRICULUM REPORT

**Speaker (s):** SUPT. FORD

3.6. SPECIAL EDUCATION UPDATE

**Speaker (s):** SUPT. FORD

3.7. BOARD COMMITTEE DISCUSSION FOR 2025

**Speaker (s):** SUPT. FORD

4. ADJOURN

**Speaker (s):** Board President

**Action(s):**

Motion to adjourn at 10:45pm Passed with a motion  
by Mark Avery 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

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Board Secretary

**Register Report - Last month**  
12/1/2024 through 12/31/2024

Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Clr	Amount
<b>BALANCE 11/30/2024</b>									
12/2/2024	Elementary	884581	Centennial School Found...	Foundation p...	[Supplies Grant]	reimburse...			32,987.56
12/18/2024	Elementary	884582	Centennial public School	1st & 3rd Gr...	[General]	reimbursm ...			R2,400.00
12/18/2024	Elementary	7087	Jessica Luebbe	Elementary ...	[Fundraiser]	reimburse...			R420.00
12/18/2024	Elementary	7088	Brad Luce	PBIS Store ...	[Fundraiser]	reimburse...			R-133.26
<b>12/1/2024 - 12/31/2024</b>									
<b>BALANCE 12/31/2024</b>									
<b>TOTAL INFLOWS</b>									<b>35,627.24</b>
<b>TOTAL OUTFLOWS</b>									<b>-180.32</b>
<b>NET TOTAL</b>									<b>2,639.68</b>

<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>	
<u>Checking</u>	8			
<b>Checking</b>	<b>8</b>	<b>Fund: 08 SPECIAL BUILDING FUND</b>		
BEAVER HARDWARE		FACILITY SUPPLIES	269.50	
DAKTRONICS, INC		EQUIPMENT/INSTALLATION	58,806.90	
KIDWELL, INC		REPAIR/MAIN	8,655.00	
WEATHERCRAFT CO OF LINCOLN		ROOF REPAIR	15,711.00	
			<b>Fund Total:</b>	<b>83,442.40</b>
			<b>Checking Account Total:</b>	<b>83,442.40</b>

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
<u>Checking</u>	1	
<b>Checking</b>	<b>1 Fund: 01 GENERAL FUND</b>	
AMAZON CAPITAL SERVICES	SUPPLIES	395.74
ARNOLD MOTOR SUPPLY	AUTO PARTS	224.75
AXTELL COMMUNITY SCHOOL	ADMIN FEES	6,750.00
BEAVER HARDWARE	FACILITY SUPPLIES	219.65
BEL-CON REFUSE		55.00
BLACK HILLS ENERGY	NATURAL GAS	10,944.79
BUTLER COUNTY	ELECTION FEES	100.00
Capital One	SUPPLIES	45.96
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	2,955.00
CENTENNIAL LUNCH	TRANSFER	357.96
CENTRAL VALLEY AG	FUEL	5,577.48
CHARLIE'S USAVE PHARMACY	SUPPLIES	14.49
COLUMN SOFTWARE PBC		86.95
DAS STATE ACCOUNTING	TELEPHONE	292.87
DETWEILER, ASHLEY	MILEAGE	264.81
EASY TIME CLOCK, INC	CLOUD SOFTWARE	99.00
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	11,095.15
FALLER LANDSCAPE, INC	LANDSCAPE SUPPLIES	720.00
FOWLER, JARRETT	REIMBURSEMENT	557.76
GO PHYSICAL THERAPY	PHYSICAL THERAPY	9,780.34
GRAINGER	FACILITY SUPPLIES	251.66
HAYEK, DOUG		450.00
HD Supply Formerly Home Depot Pro Institutional		3,430.19
HIRERIGHT LLC	PHYSICAL/TESTING	120.10
INSECT LORE	SUPPLIES	46.94
INSIGHT PUBLIC SECTOR, INC	TECHNOLOGY	320.50
INSPIRA	FEES	100.00
JAYMAR BUSINESS FORMS INC	SUPPLIES	187.62
JIM KRUTZ	REPAIRS	471.44
KEARNEY HIGH SCHOOL		120.00
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	535.99
KOPCHOS SANITATION, INC	SERVICES	2,497.00
KSB SCHOOL LAW	LEGAL SERVICE	651.50
LINCOLN WINNELSON CO	SUPPLIES	149.97
MATHESON TRI-GAS INC	WELDING SUPPLIES	570.41
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	70.00
MIDWEST ALARM SERVICES	MAINTENANCE	185.31
NE COUNCIL OF SCHOOL ADMIN	FEES	310.00
NORRIS PUBLIC POWER DISTRICT	ELECTRICITY	8,470.48
Northeast Area Jazz Ensemble		150.00
ONE SOURCE BACKGROUND COMPANY	SERVICES	20.00
PAC N SAVE - SEWARD	SUPPLIES	618.57
PETERSEN, EMILY	REIMBURSEMENT	105.00
POSTMASTER	STAMPS	438.00
PRIME SECURED	TECHNOLOGY	903.42

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
QUILL CORPORATION	SUPPLIES	944.14	
RIVERSIDE TECHNOLOGIES INC	HARDWARE	29,140.00	
Seward County Independent		96.00	
SMART SIGN	SOFTWARE	400.00	
SPARQDATA SOLUTIONS	CLOUD SOFTWARE	4,400.00	
TOMES, DEREK		10.00	
VERIZON CONNECT		379.00	
VERIZON WIRELESS	CELL PHONES	60.08	
VILLAGE OF UTICA	WATER/SEWER	1,382.86	
WAFFLEMAN, THE	SUPPLIES	130.00	
Wayne State College		495.00	
WINDSTREAM	TELEPHONE	554.96	
ZITO BUSINESS	INTERNET SERVICE	121.69	
ZORO.COM	FACILITY SUPPLIES	86.28	
	<b>Fund Total:</b>		<b>109,911.81</b>
	<b>Checking Account Total:</b>		<b>109,911.81</b>

**Activity Fund Balance Report - Detail - Exclude Encumbrances**  
12/2024 - 12/2024

Regular; Beginning Month 12/2024; Processing Month 12/2024; 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>					
<b>05 704</b>			<b>Fund Balance</b>			<b>*Previous Balance</b>				(15,730.51)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	(15,730.51)
<b>05 704 0003</b>			<b>ATHLETICS FUND BALANCE</b>			<b>*Previous Balance</b>				(14,082.60)
05 704 0003			ATHLETICS FUND BALANCE							
05 1710 0003			ATHLETICS ADMISSIONS							
12/11/2024	CR	18057			Gate BB 12/5	Wagner, Jenny	0.00	690.00		
12/12/2024	CR	18060			Gate BB 12/7	Wagner, Jenny	0.00	762.00		
05 1790 0003			ATHLETICS							
12/12/2024	CR	18063			youth WR club ck for WR clocks	Wagner, Jenny	0.00	1,500.00		
12/12/2024	CR	18065			activity passes	Wagner, Jenny	0.00	130.00		
12/17/2024	CR	18072			Gate JHWR 12/14	Wagner, Jenny	0.00	1,547.00		
05 2900 352 000 0 000 0003			ATHLETICS OFFICIALS/JUDGES							
12/05/2024	CD	20241205	5	45970	BB official 12/5	Hoetfelker, Riley	60.00	0.00		
12/05/2024	CD	20241205	5	45971	BB official 12/5	Stauffer, Phil	60.00	0.00		
12/05/2024	CD	20241205	5	45972	BB official 12/5	Hamm, Carl	60.00	0.00		
12/05/2024	CD	20241205	5	45973	BB official 12/5	Miller, Jacob	160.00	0.00		
12/05/2024	CD	20241205	5	45974	BB official 12/5	Godtel, Shane	160.00	0.00		
12/05/2024	CD	20241205	5	45975	BB official 12/5	Kumm, David	220.00	0.00		
12/05/2024	CD	20241205	5	45977	BB official 12/7	Frazey, Andrew Jace Robert	60.00	0.00		
12/05/2024	CD	20241205	5	45978	BB official 12/7	Kumm, Trenton	60.00	0.00		
12/05/2024	CD	20241205	5	45979	BB official 12/7	Brosius, Andrew	60.00	0.00		
12/05/2024	CD	20241205	5	45980	BB official 12/7	Derowitsch, Luke	160.00	0.00		
12/05/2024	CD	20241205	5	45981	BB official 12/7	Ferguson, Michael	160.00	0.00		
12/05/2024	CD	20241205	5	45982	BB official 12/7	Porter, James	160.00	0.00		
12/07/2024	CD	20250109	5	45983	JV basketball official	Hoetfelker, Riley	60.00	0.00		
12/12/2024	CD	20241212	5	45987	JH WR official 12/14	TACHOVSKY, MARK A	300.00	0.00		
12/12/2024	CD	20241212	5	45988	JH WR official 12/14	DELONG, SCOTT	300.00	0.00		
12/12/2024	CD	20241212	5	45989	JH WR official 12/14	KRATOCHVIL, RYAN	300.00	0.00		
12/12/2024	CD	20241212	5	45990	JH WR official 12/14	Charroin, Dave	300.00	0.00		
12/12/2024	CD	20241212	5	45991	JH GBB official 12/19	Frazey, Andrew Jace Robert	100.00	0.00		
12/19/2024	CD	20241219	5	46024	JH GBB official 12/19	Villalobos, Jason	100.00	0.00		
12/19/2024	CD	20241219	5	46025	BB official 12/20	Frazey, Andrew Jace Robert	60.00	0.00		
12/19/2024	CD	20241219	5	46026	BB official 12/20	Hamm, Carl	60.00	0.00		
12/19/2024	CD	20241219	5	46027	BB official 12/20	Hoetfelker, Riley	60.00	0.00		
12/19/2024	CD	20241219	5	46028	BB official 12/20	Puelz, Joshua	60.00	0.00		
12/19/2024	CD	20241219	5	46029	BB official 12/20	Mastel, Noah	160.00	0.00		
12/19/2024	CD	20241219	5	46030	BB official 12/20	Wilkinson, Matthew	160.00	0.00		
12/19/2024	CD	20241219	5	46031	BB official 12/20	Carraher, Cole	160.00	0.00		
05 2900 610 000 0 000 0003			ATHLETICS SUPPLIES							
12/19/2024	CD	206730	5	46040	Sporting Awards	AWARDS UNLIMITED	2,109.32	0.00		
05 2900 810 000 0 000 0003			ATHLETICS DUES AND FEES							
12/12/2024	CD	20241212	5	45998	8-Man FB Membership	NEMFCA	75.00	0.00		
12/13/2024	CD	20241213	5	46006	One Act Performance License	Centennial General Fund	600.90	0.00		

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**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>						
12/18/2024	CD	20241218	5	46022	JH WR entry fee	Schuyler Middle School	80.00	0.00			
12/18/2024	CD	20241218	5	46023	Girls Wrestling Entry Fee	O'Neill High School	150.00	0.00			
12/19/2024	CD	20241219	5	46032	BWR Entry Fee	Friend Public School	200.00	0.00			
12/19/2024	CD	20241219	5	46033	JHGBB Tourney	FILLMORE CENTRAL PUBLIC SCHOOL	60.00	0.00			
12/19/2024	CD	20241219	5	46034	GWR Entry Fee	Aurora High School	100.00	0.00			
12/19/2024	CD	20241219	5	46035	WR Entry Fees	SUTTON PUBLIC SCHOOLS	100.00	0.00			
12/19/2024	CD	20241219	5	46036	BWR Entry Fee	Wahoo High School	200.00	0.00			
12/19/2024	CD	20241219-0001	5	46037	GWR Entry Fee	FILLMORE CENTRAL PUBLIC SCHOOL	190.00	0.00			
05 2900 890 000 0 000 0003			ATHLETICS MISC EXPENSE								
12/12/2024	CD	2024/08- NOCATC-Cente	5	45999	Trainer Services	Nebraska Orthopaedic Center, PC	2,700.00	0.00			
12/19/2024	CD	20241219	5	46038	Wrestling Assessor	CALDER, KATHLEEN	30.00	0.00			
12/19/2024	CD	105474	5	46039	NSIAAA Conference Hotel Rooms	HOLIDAY INN	239.90	0.00			
12/19/2024	CD	20241219	5	46043	UB meal at Dairy Queen	Centennial General Fund	54.04	0.00			
12/19/2024	CD	20241219	5	46043	UB meal at Subway	Centennial General Fund	52.72	0.00			
<b>05 704 0003</b>			<b>ATHLETICS FUND BALANCE</b>				<b>*Current Activity</b>				<b>(5,872.88)</b>
<b>*Ending Balance:</b>							10,501.88	4,629.00	0.00		<b>(19,955.48)</b>
<b>05 704 0050</b>			<b>CONCESSIONS FUND BALANCE</b>				<b>*Previous Balance</b>				31,819.38
05 704 0050			CONCESSIONS FUND BALANCE								
12/19/2024	GJ				Concession to NHS		0.00	0.00		(174.56)	
12/19/2024	GJ				Concession to B/GWR		0.00	0.00		(174.56)	
12/19/2024	GJ				Concession to EdRising		0.00	0.00		(173.85)	
12/19/2024	GJ				Concession to Show Choir		0.00	0.00		(387.00)	
05 1790 0050			CONCESSIONS								
12/06/2024	CR	AUTO			conc. credit card charges	Square Inc.	0.00	235.25			
12/09/2024	CR	AUTO			conc. credit card charges	Square Inc.	0.00	172.34			
12/09/2024	CR	AUTO			conc. CC charges	Square Inc.	0.00	65.20			
12/11/2024	CR	18054			Dist One Act 12/4 Conc	Klanecky, Nikki	0.00	1,339.75			
12/11/2024	CR	18056			Conc BB 12/5	Klanecky, Nikki	0.00	1,596.50			
12/11/2024	CR	18059			BB 12/7 Conc	Klanecky, Nikki	0.00	1,085.50			
12/17/2024	CR	18071			Conc JHWR 12/14	Klanecky, Nikki	0.00	1,661.78			
12/19/2024	CR	18075			Soup for Santa Reimbursement	Klanecky, Nikki	0.00	307.00			
12/23/2024	CR	AUTO			Con CC Charges	Square Inc.	0.00	89.93			
05 2900 610 000 0 000 0050			CONCESSIONS SUPPLIES								
12/12/2024	CD	20241212	5	45995	Concession supplies	CAPITAL ONE	79.04	0.00			
12/13/2024	CD	20241213	5	46004	pizza	BRONCO SPUR	540.00	0.00			
12/13/2024	CD	20241213	5	46011	Concessions supplies	CASH-WA DISTRIBUTING CO	2,019.43	0.00			
12/13/2024	CD	20241213	5	46012	conc. Supplies	CENTENNIAL MARKET	42.50	0.00			
12/17/2024	CD	20241217	5	46019	Pop for Concessions inside	Chesterman Company	156.00	0.00			
05 2900 890 000 0 000 0050			CONCESSIONS MISC EXPENSE								
12/17/2024	CD	20241217	5	46015	Concessions	Centennial Youth Football	109.32	0.00			
12/17/2024	CD	20241217	5	46016	Concessions	TeamMates	353.13	0.00			

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**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>
12/17/2024	CD	20241217	5	46017	Concessions	Utica Parks & Pool	677.95	0.00		
12/17/2024	CD	20241217	5	46018	Concessions	Centennial Youth Volleyball	210.85	0.00		
<b>05 704 0050</b>					<b>CONCESSIONS FUND BALANCE</b>	<b>*Current Activity</b>				1,455.06
						<b>*Ending Balance:</b>	4,188.22	6,553.25	(909.97)	33,274.44
<b>05 704 0052</b>					<b>BRONCO STORE FUND BALANCE</b>	<b>*Previous Balance</b>				1,162.67
05 704 0052					BRONCO STORE FUND BALANCE					
05 1750 0052					BRONCO STORE VENDING MACHINE					
12/11/2024	CR	18058			vending machine	Bargen, Colin	0.00	643.00		
<b>05 704 0052</b>					<b>BRONCO STORE FUND BALANCE</b>	<b>*Current Activity</b>				643.00
						<b>*Ending Balance:</b>	0.00	643.00	0.00	1,805.67
<b>05 704 0053</b>					<b>MARKET 67 FUND BALANCE</b>	<b>*Previous Balance</b>				787.63
05 704 0053					MARKET 67 FUND BALANCE					
05 1790 0053					MARKET 67					
12/05/2024	CR	AUTO			Market 67 product order	Square Inc.	0.00	36.05		
12/09/2024	CR	AUTO			product sales	Square Inc.	0.00	42.72		
12/10/2024	CR	AUTO			Market 67 product order	Square Inc.	0.00	42.71		
12/16/2024	CR	AUTO			Market 67 product order	Square Inc.	0.00	16.13		
12/16/2024	CR	AUTO			conc. credit card charges	Square Inc.	0.00	71.45		
12/23/2024	CR	AUTO			conc. credit card charges	Square Inc.	0.00	85.53		
12/23/2024	CR	AUTO			product orders	Square Inc.	0.00	245.69		
05 2900 610 000 0 000 0053					MARKET 67 SUPPLIES					
12/12/2024	CD	20241212	5	45993	Market 67 Supplies	Sam's Club/Synchrony Bank	199.70	0.00		
12/12/2024	CD	20241212	5	45997	sealant spray	BARJENBRUCH, CRAIG JAMES	16.11	0.00		
<b>05 704 0053</b>					<b>MARKET 67 FUND BALANCE</b>	<b>*Current Activity</b>				324.47
						<b>*Ending Balance:</b>	215.81	540.28	0.00	1,112.10
<b>05 704 0054</b>					<b>BRONCO CLOSET FUND BALANCE</b>	<b>*Previous Balance</b>				834.41
						<b>*Ending Balance:</b>	0.00	0.00	0.00	834.41
<b>05 704 0055</b>					<b>BRONCO COFFEE &amp; CREATIONS FUND BALANCE</b>	<b>*Previous Balance</b>				45.38
						<b>*Ending Balance:</b>	0.00	0.00	0.00	45.38
<b>05 704 0056</b>					<b>SUMMER CAMPS FUND BALANCE</b>	<b>*Previous Balance</b>				1,854.92
						<b>*Ending Balance:</b>	0.00	0.00	0.00	1,854.92
<b>05 704 0057</b>					<b>PBIS FUND BALANCE</b>	<b>*Previous Balance</b>				(202.87)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	(202.87)
<b>05 704 0103</b>					<b>DISTRICT EVENTS FUND BALANCE</b>	<b>*Previous Balance</b>				19,913.20
05 704 0103					DISTRICT EVENTS FUND BALANCE					
05 1710 0103					DISTRICT EVENTS ADMISSIONS					

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**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>					
12/11/2024	CR	18055			Dist One Act 12/4 Gate	Wagner, Jenny	0.00	1,134.00		
05 2900 352 000 0 000 0103					DISTRICT EVENTS OFFICIALS/JUDGES					
12/03/2024	CD	20241203	5	45966	District One Act Judge	King, Chase	230.00	0.00		
12/03/2024	CD	20241203	5	45967	District One Act Judge	Hinz, Laurie	170.00	0.00		
12/03/2024	CD	20241203	5	45968	District One Act Judge	Horner, Jeffrey	245.00	0.00		
12/03/2024	CD	20241203	5	45969	District One Act Judge	Stahr, Becky	155.00	0.00		
05 2900 610 000 0 000 0103					DISTRICT EVENTS SUPPLIES					
12/12/2024	CD	20241212	5	45994	Dist. One Act Hospitality Room Supplies	Capital One	282.73	0.00		
12/12/2024	CD	20241212	5	45993	Hospitality Supplies	Sam's Club/Synchrony Bank	250.88	0.00		
12/13/2024	CD	20241213	5	46012	meal & beverages for inservice	CENTENNIAL MARKET	335.85	0.00		
12/13/2024	CD	20241213	5	46012	honor roll brownies	CENTENNIAL MARKET	228.37	0.00		
12/19/2024	CD	1KVX-DY-PW\$Q	5	46046	12 Days of Christmas Supplies	AMAZON CAPITAL SERVICES	123.86	0.00		
05 2900 890 000 0 000 0103					DISTRICT EVENTS MISC EXPENSE					
12/13/2024	CD	20241213	5	46006	State Cross Country Meal	Centennial General Fund	197.10	0.00		
12/19/2024	CD	20241219	5	46043	MyFreeBingoCARS.com charge	Centennial General Fund	20.00	0.00		
<b>05 704 0103</b>					<b>DISTRICT EVENTS FUND BALANCE</b>	<b>*Current Activity</b>				<b>(1,104.79)</b>
						<b>*Ending Balance:</b>	<b>2,238.79</b>	<b>1,134.00</b>	<b>0.00</b>	<b>18,808.41</b>
<b>05 704 0104</b>					<b>BOYS BASKETBALL FUND BALANCE</b>	<b>*Previous Balance</b>				<b>5,359.39</b>
05 704 0104					BOYS BASKETBALL FUND BALANCE					
05 1790 0104					BOYS BASKETBALL					
12/12/2024	CR	18068			BSN Check	Scholl, Cam	0.00	45.00		
05 2900 610 000 0 000 0104					BOYS BASKETBALL SUPPLIES					
12/19/2024	CD	928164799	5	46047	Boys Basketball Gear	BSN SPORTS LLC	4,258.84	0.00		
<b>05 704 0104</b>					<b>BOYS BASKETBALL FUND BALANCE</b>	<b>*Current Activity</b>				<b>(4,213.84)</b>
						<b>*Ending Balance:</b>	<b>4,258.84</b>	<b>45.00</b>	<b>0.00</b>	<b>1,145.55</b>
<b>05 704 0105</b>					<b>CROSS COUNTRY FUND BALANCE</b>	<b>*Previous Balance</b>				<b>350.90</b>
05 704 0105					CROSS COUNTRY FUND BALANCE					
05 2900 610 000 0 000 0105					CROSS COUNTRY SUPPLIES					
12/13/2024	CD	20241213	5	46006	Senior Night Flowers	Centennial General Fund	60.00	0.00		
<b>05 704 0105</b>					<b>CROSS COUNTRY FUND BALANCE</b>	<b>*Current Activity</b>				<b>(60.00)</b>
						<b>*Ending Balance:</b>	<b>60.00</b>	<b>0.00</b>	<b>0.00</b>	<b>290.90</b>
<b>05 704 0106</b>					<b>FOOTBALL FUND BALANCE</b>	<b>*Previous Balance</b>				<b>4,256.57</b>
05 704 0106					FOOTBALL FUND BALANCE					
05 2900 610 000 0 000 0106					FOOTBALL SUPPLIES					
12/13/2024	CD	927775179	5	46009	FB Gear for fundraising	BSN SPORTS LLC	2,652.65	0.00		
<b>05 704 0106</b>					<b>FOOTBALL FUND BALANCE</b>	<b>*Current Activity</b>				<b>(2,652.65)</b>
						<b>*Ending Balance:</b>	<b>2,652.65</b>	<b>0.00</b>	<b>0.00</b>	<b>1,603.92</b>
<b>05 704 0107</b>					<b>GIRLS BASKETBALL FUND BALANCE</b>	<b>*Previous Balance</b>				<b>1,957.90</b>

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Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05 704 0107					GIRLS BASKETBALL FUND BALANCE					
05 1790 0107					GIRLS BASKETBALL					
12/12/2024	CR	18068			BSN Check	Scholl, Cam	0.00	45.00		
12/17/2024	CR	18073			shirts	Kloke, Eric	0.00	400.00		
<b>05 704 0107</b>					<b>GIRLS BASKETBALL FUND BALANCE</b>	<b>*Current Activity</b>				445.00
						<b>*Ending Balance:</b>	0.00	445.00	0.00	2,402.90
<b>05 704 0108</b>					<b>GOLF FUND BALANCE</b>	<b>*Previous Balance</b>				(63.69)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	(63.69)
<b>05 704 0109</b>					<b>SOFTBALL FUND BALANCE</b>	<b>*Previous Balance</b>				1,788.84
						<b>*Ending Balance:</b>	0.00	0.00	0.00	1,788.84
<b>05 704 0115</b>					<b>TRACK FUND BALANCE</b>	<b>*Previous Balance</b>				372.73
						<b>*Ending Balance:</b>	0.00	0.00	0.00	372.73
<b>05 704 0116</b>					<b>VOLLEYBALL FUND BALANCE</b>	<b>*Previous Balance</b>				3,726.22
						<b>*Ending Balance:</b>	0.00	0.00	0.00	3,726.22
<b>05 704 0117</b>					<b>WRESTLING FUND BALANCE</b>	<b>*Previous Balance</b>				2,514.98
05 704 0117					WRESTLING FUND BALANCE					
12/19/2024	GJ				Concession to B/GWR		0.00	0.00	87.28	
05 2900 610 000 0 000 0117					WRESTLING SUPPLIES					
12/13/2024	CD	928133972	5	46010	WR Jackets	BSN SPORTS LLC	1,003.60	0.00		
<b>05 704 0117</b>					<b>WRESTLING FUND BALANCE</b>	<b>*Current Activity</b>				(916.32)
						<b>*Ending Balance:</b>	1,003.60	0.00	87.28	1,598.66
<b>05 704 0118</b>					<b>BASEBALL FUND BALANCE</b>	<b>*Previous Balance</b>				658.78
						<b>*Ending Balance:</b>	0.00	0.00	0.00	658.78
<b>05 704 0119</b>					<b>GIRLS WRESTLING FUND BALANCE</b>	<b>*Previous Balance</b>				1,219.44
05 704 0119					GIRLS WRESTLING FUND BALANCE					
12/19/2024	GJ				Concession to B/GWR		0.00	0.00	87.28	
05 2900 610 000 0 000 0119					GIRLS WRESTLING SUPPLIES					
12/13/2024	CD	928133972	5	46010	WR Jackets	BSN SPORTS LLC	194.95	0.00		
<b>05 704 0119</b>					<b>GIRLS WRESTLING FUND BALANCE</b>	<b>*Current Activity</b>				(107.67)
						<b>*Ending Balance:</b>	194.95	0.00	87.28	1,111.77
<b>05 704 0204</b>					<b>JH BOYS BASKETBALL FUND BALANCE</b>	<b>*Previous Balance</b>				18.35
						<b>*Ending Balance:</b>	0.00	0.00	0.00	18.35
<b>05 704 0207</b>					<b>JH GIRLS BASKETBALL FUND BALANCE</b>	<b>*Previous Balance</b>				1,088.82
						<b>*Ending Balance:</b>	0.00	0.00	0.00	1,088.82

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<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>						
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				60.11	
						*Ending Balance:	0.00	0.00	0.00	60.11	
05 704 0301					ART FUND BALANCE	*Previous Balance				19.59	
						*Ending Balance:	0.00	0.00	0.00	19.59	
05 704 0303					DANCE/CHEER FUND BALANCE	*Previous Balance				(7,498.07)	
						*Ending Balance:	0.00	0.00	0.00	(7,498.07)	
05 704 0304					E-SPORTS FUND BALANCE	*Previous Balance				(63.28)	
						*Ending Balance:	0.00	0.00	0.00	(63.28)	
05 704 0305					FBLA FUND BALANCE	*Previous Balance				1,263.33	
05 704 0305					FBLA FUND BALANCE						
05 2900 610 000 0 000 0305					FBLA SUPPLIES						
12/12/2024	CD	20241212	5	45986	Pizza for food drive winners	BRONCO SPUR	68.00	0.00			
05 704 0305					FBLA FUND BALANCE	*Current Activity				(68.00)	
						*Ending Balance:	68.00	0.00	0.00	1,195.33	
05 704 0306					FCCLA FUND BALANCE	*Previous Balance				3,120.73	
05 704 0306					FCCLA FUND BALANCE						
05 2900 610 000 0 000 0306					FCCLA SUPPLIES						
12/13/2024	CD	20241213	5	46012	Pie making event Supplies	CENTENNIAL MARKET	95.99	0.00			
12/13/2024	CD	20241213	5	46012	STAR	CENTENNIAL MARKET	26.31	0.00			
05 704 0306					FCCLA FUND BALANCE	*Current Activity				(122.30)	
						*Ending Balance:	122.30	0.00	0.00	2,998.43	
05 704 0307					FFA FUND BALANCE	*Previous Balance				48,853.31	
05 704 0307					FFA FUND BALANCE						
05 1790 0307					FFA						
12/12/2024	CR	18069			Donation - Naber	Luettel, Holly	0.00	300.00			
12/12/2024	CR	18069			Donation - Naber (additional amount)	Luettel, Holly	0.00	200.00			
12/12/2024	CR	18070			Fruit Sales	Luettel, Holly	0.00	12,658.75			
05 2900 610 000 0 000 0307					FFA SUPPLIES						
12/12/2024	CD	20241212-0001	5	45996	envelopes	CAPITAL ONE	11.84	0.00			
12/13/2024	CD	MDS343420	5	46007	Kade M. - official jacket	National FFA Organization	106.00	0.00			
12/17/2024	CD	20241217	5	46020	Cinnamon Rolls & Fall Harvest Supper	Centennial Lunch Fund	118.22	0.00			
05 2900 810 000 0 000 0307					FFA DUES AND FEES						
12/18/2024	CD	20241218	5	46021	District 5 LDE Contest	NAEA District 5	481.00	0.00			

**Activity Fund Balance Report - Detail - Exclude Encumbrances**

12/2024 - 12/2024

Regular; Beginning Month 12/2024; Processing Month 12/2024; 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>				
<b>05 704 0307</b>					<b>FFA FUND BALANCE</b>				12,441.69
					<b>*Current Activity</b>				
					<b>*Ending Balance:</b>	717.06	13,158.75	0.00	61,295.00
<b>05 704 0308</b>					<b>MUSICAL FUND BALANCE</b>				8,213.46
05 704 0308					MUSICAL FUND BALANCE				
05 2900 610 000 0 000 0308					MUSICAL SUPPLIES				
12/19/2024	CD	2384079	5	46042	Musical Rehearsal Tracks	300.00	0.00		
<b>05 704 0308</b>					<b>MUSICAL FUND BALANCE</b>				(300.00)
					<b>*Current Activity</b>				
					<b>*Ending Balance:</b>	300.00	0.00	0.00	7,913.46
<b>05 704 0309</b>					<b>NHS FUND BALANCE</b>				1.50
05 704 0309					NHS FUND BALANCE				
12/19/2024	GJ				Concession to NHS	0.00	0.00	174.56	
<b>05 704 0309</b>					<b>NHS FUND BALANCE</b>				174.56
					<b>*Current Activity</b>				
					<b>*Ending Balance:</b>	0.00	0.00	174.56	176.06
<b>05 704 0311</b>					<b>ONE ACT FUND BALANCE</b>				376.80
					<b>*Previous Balance</b>				
					<b>*Ending Balance:</b>	0.00	0.00	0.00	376.80
<b>05 704 0312</b>					<b>QUIZ BOWL FUND BALANCE</b>				749.24
					<b>*Previous Balance</b>				
					<b>*Ending Balance:</b>	0.00	0.00	0.00	749.24
<b>05 704 0313</b>					<b>SHOW CHOIR FUND BALANCE</b>				(6,653.33)
05 704 0313					SHOW CHOIR FUND BALANCE				
12/19/2024	GJ				Concession to Show Choir	0.00	0.00	387.00	
<b>05 704 0313</b>					<b>SHOW CHOIR FUND BALANCE</b>				387.00
					<b>*Current Activity</b>				
					<b>*Ending Balance:</b>	0.00	0.00	387.00	(6,266.33)
<b>05 704 0314</b>					<b>SPEECH FUND BALANCE</b>				978.14
					<b>*Previous Balance</b>				
					<b>*Ending Balance:</b>	0.00	0.00	0.00	978.14
<b>05 704 0315</b>					<b>STUDENT COUNCIL FUND BALANCE</b>				2,772.10
					<b>*Previous Balance</b>				
					<b>*Ending Balance:</b>	0.00	0.00	0.00	2,772.10
<b>05 704 0316</b>					<b>UNIFIED ACTIVITIES FUND BALANCE</b>				116.90
					<b>*Previous Balance</b>				
					<b>*Ending Balance:</b>	0.00	0.00	0.00	116.90
<b>05 704 0317</b>					<b>ISTRUMENTAL MUSIC</b>				650.16
05 704 0317					ISTRUMENTAL MUSIC				
05 1790 0317					ISTRUMENTAL MUSIC				
12/12/2024	CR	18066			french horn stand	0.00	31.00		
12/12/2024	CR	18067			Doane Fall Festival of Winds	0.00	120.00		
05 2900 610 000 0 000 0317					ISTRUMENTAL MUSIC SUPPLIES				

Activity Fund Balance Report - Detail - Exclude Encumbrances

12/2024 - 12/2024

Regular; Beginning Month 12/2024; Processing Month 12/2024; 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					
12/13/2024	CD	TH4034	5	46005	Band supplies	DIETZE MUSIC	178.25	0.00		
05 2900 810 000 0 000		0317			INSTRUMENTAL MUSIC DUES AND FEES					
12/13/2024	CD	20241213	5	46014	UNK Honor Band & Choir	University of Nebraska at Kearney	90.00	0.00		
<b>05 704 0317</b>					<b>ISTRUMENTAL MUSIC</b>	<b>*Current Activity</b>				<b>(117.25)</b>
						<b>*Ending Balance:</b>	268.25	151.00	0.00	532.91
<b>05 704 0318</b>					<b>VOCAL MUSIC FUND BALANCE</b>	<b>*Previous Balance</b>				<b>(25.00)</b>
05 704 0318					VOCAL MUSIC FUND BALANCE					
05 1790 0318					VOCAL MUSIC					
12/12/2024	CR	18067			NMEA Conf. Reg	Richters, Nancy	0.00	25.00		
05 2900 810 000 0 000		0318			VOCAL MUSIC DUES AND FEES					
12/13/2024	CD	20241213	5	46014	UNK Honor Band & Choir	University of Nebraska at Kearney	270.00	0.00		
12/13/2024	CD	20241213	5	46013	WSC honor choir auditions	Wayne State College	95.00	0.00		
<b>05 704 0318</b>					<b>VOCAL MUSIC FUND BALANCE</b>	<b>*Current Activity</b>				<b>(340.00)</b>
						<b>*Ending Balance:</b>	365.00	25.00	0.00	<b>(365.00)</b>
<b>05 704 0319</b>					<b>MIDDLE SCHOOL QUIZ BOWL FUND BALANCE</b>	<b>*Previous Balance</b>				1,270.14
05 704 0319					MIDDLE SCHOOL QUIZ BOWL FUND BALANCE					
05 2900 610 000 0 000		0319			MIDDLE SCHOOL QUIZ BOWL SUPPLIES					
12/13/2024	CD	20241213	5	46008	Middle School Quiz Bowl Shirts	Kobie's Kreations	165.00	0.00		
<b>05 704 0319</b>					<b>MIDDLE SCHOOL QUIZ BOWL FUND BALANCE</b>	<b>*Current Activity</b>				<b>(165.00)</b>
						<b>*Ending Balance:</b>	165.00	0.00	0.00	1,105.14
<b>05 704 0320</b>					<b>FCA FUND BALANCE</b>	<b>*Previous Balance</b>				274.62
						<b>*Ending Balance:</b>	0.00	0.00	0.00	274.62
<b>05 704 0321</b>					<b>EdRISING FUND BALANCE</b>	<b>*Previous Balance</b>				918.52
05 704 0321					EdRISING FUND BALANCE					
12/19/2024	GJ				Concession to EdRising		0.00	0.00	173.85	
05 2900 610 000 0 000		0321			EdRISING SUPPLIES					
12/19/2024	CD	1DTT-CPJ7-QT7J	5	46045	EdRising Christmas Event supplies	AMAZON CAPITAL SERVICES	28.72	0.00		
<b>05 704 0321</b>					<b>EdRISING FUND BALANCE</b>	<b>*Current Activity</b>				145.13
						<b>*Ending Balance:</b>	28.72	0.00	173.85	1,063.65
<b>05 704 0406</b>					<b>CLASS 2025 FUND BALANCE</b>	<b>*Previous Balance</b>				3,181.56
						<b>*Ending Balance:</b>	0.00	0.00	0.00	3,181.56
<b>05 704 0407</b>					<b>CLASS 2026 FUND BALANCE</b>	<b>*Previous Balance</b>				4,815.08
						<b>*Ending Balance:</b>	0.00	0.00	0.00	4,815.08
<b>05 704 0408</b>					<b>CLASS 2027 FUND BALANCE</b>	<b>*Previous Balance</b>				804.36

Activity Fund Balance Report - Detail - Exclude Encumbrances

12/2024 - 12/2024

Regular; Beginning Month 12/2024; Processing Month 12/2024; 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				
						0.00	0.00	0.00	804.36
<b>05 704 0702</b>					<b>CHROMEBOOK ASSURANCE FUND BALANCE</b>				<b>*Previous Balance</b> 6,545.64
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE				
05 1790 0702					CHROMEBOOK ASSURANCE				
12/12/2024	CR	18064			CB repairs & assurance	0.00	40.00		
<b>05 704 0702</b>					<b>CHROMEBOOK ASSURANCE FUND BALANCE</b>				<b>*Current Activity</b> 40.00
						0.00	40.00	0.00	6,585.64
<b>05 704 0705</b>					<b>LIBRARY FUND BALANCE</b>				<b>*Previous Balance</b> 226.77
05 704 0705					LIBRARY FUND BALANCE				
05 2900 610 000 0 000 0705					LIBRARY SUPPLIES				
12/13/2024	CD	20241213	5	46003	Wild Robot Books #2	48.21	0.00		
12/19/2024	CD	20241219	5	46044	Techmas Gifts	75.00	0.00		
<b>05 704 0705</b>					<b>LIBRARY FUND BALANCE</b>				<b>*Current Activity</b> (123.21)
						123.21	0.00	0.00	103.56
<b>05 704 0706</b>					<b>SCIENCE FUND BALANCE</b>				<b>*Previous Balance</b> 890.81
						0.00	0.00	0.00	890.81
<b>05 704 0707</b>					<b>WEIGHT ROOM FUND BALANCE</b>				<b>*Previous Balance</b> 5,033.00
05 704 0707					WEIGHT ROOM FUND BALANCE				
05 2900 890 000 0 000 0707					WEIGHT ROOM MISC EXPENSE				
12/19/2024	CD	21-080143	5	46041	Weight Room Repairs	876.41	0.00		
<b>05 704 0707</b>					<b>WEIGHT ROOM FUND BALANCE</b>				<b>*Current Activity</b> (876.41)
						876.41	0.00	0.00	4,156.59
<b>05 704 0708</b>					<b>YEARBOOK FUND BALANCE</b>				<b>*Previous Balance</b> 5,853.58
05 704 0708					YEARBOOK FUND BALANCE				
05 1790 0708					YEARBOOK				
12/12/2024	CR	18062			buttons	0.00	48.00		
12/12/2024	CR	18067			NE HS Press Assoc Fall Cov	0.00	345.00		
<b>05 704 0708</b>					<b>YEARBOOK FUND BALANCE</b>				<b>*Current Activity</b> 393.00
						0.00	393.00	0.00	6,246.58
<b>05 704 0709</b>					<b>SHOP/TECH FUND BALANCE</b>				<b>*Previous Balance</b> 2,319.10
						0.00	0.00	0.00	2,319.10
<b>05 704 0710</b>					<b>CHESS CLUB FUND BALANCE</b>				<b>*Previous Balance</b> 161.09
						0.00	0.00	0.00	161.09
<b>05 704 0800</b>					<b>CENTENNIAL CHOICE FUND BALANCE</b>				<b>*Previous Balance</b> 28,518.97

**Activity Fund Balance Report - Detail - Exclude Encumbrances**

12/2024 - 12/2024

Regular; Beginning Month 12/2024; Processing Month 12/2024; 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 0800					CENTENNIAL CHOICE FUND BALANCE					
05 1790 0800					CENTENNIAL CHOICE					
12/12/2024	CR	18061			A. Scholl ck for beef	Wagner, Jenny	0.00	198.00		
12/12/2024	CR	18074			Raffle 12/4 & 12/7	Wagner, Jenny	0.00	525.00		
05 2900 610 000 0 000 0800					CENTENNIAL CHOICE SUPPLIES					
12/12/2024	CD	324073	5	45985	36" ORG GRIDDLE W/HOOD	BEAVER HARDWARE	469.99	0.00		
05 2900 890 000 0 000 0800					CENTENNIAL CHOICE MISC EXPENSE					
12/12/2024	CD	79602	5	45984	2 Beef Processing	HENDERSON MEAT PROCESSORS	7,431.04	0.00		
<b>05 704 0800</b>					<b>CENTENNIAL CHOICE FUND BALANCE</b>	<b>*Current Activity</b>				
									<b>(7,178.03)</b>	
						<b>*Ending Balance:</b>	<b>7,901.03</b>	<b>723.00</b>	<b>0.00</b>	<b>21,340.94</b>
<b>05 704 0801</b>					<b>DISTRICT REIMBURSEMENT FUND BALANCE</b>	<b>*Previous Balance</b>				<b>(310.88)</b>
						<b>*Ending Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(310.88)</b>
<b>05 704 0900</b>					<b>GENERAL FUND BALANCE</b>	<b>*Previous Balance</b>				<b>4,633.22</b>
05 704 0900					GENERAL FUND BALANCE					
05 1790 0900					GENERAL					
12/12/2024	CR	18067			2 All-State Auditions	Richters, Nancy	0.00	53.00		
05 2900 890 000 0 000 0900					GENERAL MISC EXPENSE					
12/13/2024	CD	20241213	5	46000	Credit Card Charges	FNBO	1,096.93	0.00		
12/13/2024	CD	20241213-0001	5	46001	Credit Card Charges	FNBO	161.35	0.00		
<b>05 704 0900</b>					<b>GENERAL FUND BALANCE</b>	<b>*Current Activity</b>				<b>(1,205.28)</b>
						<b>*Ending Balance:</b>	<b>1,258.28</b>	<b>53.00</b>	<b>0.00</b>	<b>3,427.94</b>
					Fund Total: 05		<b>37,508.00</b>	<b>28,533.28</b>	<b>0.00</b>	<b>159,018.49</b>

**Invoice Listing - Detail**

Posted - All; Batch Description DEC 25 GENERAL INVOICES; Processing Month 12/2024

<b>Vendor ID: AMABUS</b>	<b>AMAZON CAPITAL SERVICES</b>	<b>PO Number:</b>	<b>Invoice Number: 12/24</b>	<b>Amount:</b>	<b>395.74</b>
Description:		Invoice Date: 12/01/2024	Due Date: 12/31/2024	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		174.37		N
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		71.75		N
01 1100 610 004 0 000	SUPPLIES - MS		24.82		N
01 2130 610 001 2 000	SUPPLIES - SEC NURSE		26.26		N
01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		26.27		N
01 2130 610 004 0 000	SUPPLIES		26.26		N
01 1200 610 002 1 000	SUPPLIES - ELEM SPED		13.99		N
01 2620 610 001 2 000	SUPPLIES		10.68		N
01 2620 610 002 1 000	SUPPLIES		10.67		N
01 2620 610 004 0 000	SUPPLIES		10.67		N

<b>Vendor ID: ARNOLDM</b>	<b>ARNOLD MOTOR SUPPLY</b>	<b>PO Number:</b>	<b>Invoice Number: 12/24</b>	<b>Amount:</b>	<b>224.75</b>
Description:		Invoice Date: 12/01/2024	Due Date: 12/31/2024	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 610 001 2 000	SUPPLIES		74.91		N
01 2710 610 002 1 000	SUPPLIES		74.92		N
01 2710 610 004 0 000	SUPPLIES		74.92		N

<b>Vendor ID: AXTELLCO</b>	<b>AXTELL COMMUNITY SCHOOL</b>	<b>PO Number:</b>	<b>Invoice Number: 24039</b>	<b>Amount:</b>	<b>6,750.00</b>
Description:		Invoice Date: 12/02/2024	Due Date: 01/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
					<u>In Full</u>
01 1200 561 001 2 000	TUITION TO OTHER DISTRICTS WITHIN STATE		6,750.00		N

<b>Vendor ID: BEAVER</b>	<b>BEAVER HARDWARE</b>	<b>PO Number:</b>	<b>Invoice Number: 12/24 GENERAL</b>	<b>Amount:</b>	<b>219.65</b>
Description:		Invoice Date: 12/01/2024	Due Date: 12/31/2024	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		53.98		N
01 2620 610 001 2 000	SUPPLIES		55.22		N
01 2620 610 002 1 000	SUPPLIES		55.22		N
01 2620 610 004 0 000	SUPPLIES		55.23		N

<b>Vendor ID: BELCON</b>	<b>BEL-CON REFUSE</b>	<b>PO Number:</b>	<b>Invoice Number: 12/24</b>	<b>Amount:</b>	<b>55.00</b>
Description:		Invoice Date: 12/01/2024	Due Date: 12/31/2024	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 420 001 2 000	TRASH/SNOW/CLEANING		18.33		N

**Invoice Listing - Detail**

Posted - All; Batch Description DEC 25 GENERAL INVOICES; Processing Month 12/2024

01 2610 420 002 1 000	TRASH/SNOW/CLEANING	18.33	N
01 2610 420 004 0 000	TRASH/SNOW/CLEANING	18.34	N

**Vendor ID: BHENERGY      BLACK HILLS ENERGY      PO Number:**      **Invoice Number: 12/24      Amount: 10,944.79**

Description:	Invoice Date: 12/01/2024	Due Date: 12/31/2024	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		3,648.27	N
01 2610 621 002 1 000	NATURAL GAS		3,648.26	N
01 2610 621 004 0 000	NATURAL GAS		3,648.26	N

**Vendor ID: BUTLER      BUTLER COUNTY      PO Number:**      **Invoice Number: 12/17/24      Amount: 100.00**

Description: BOARD ELECTION	Invoice Date: 12/01/2024	Due Date: 12/31/2024	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 890 001 2 000	OTHER EXPENSE		33.33	N
01 2310 890 002 1 000	OTHER EXPENSE		33.34	N
01 2310 890 004 0 000	MISC EXPENSE		33.33	N

**Vendor ID: CAPITALONE      Capital One      PO Number:**      **Invoice Number: 12/24 GENERAL      Amount: 45.96**

Description:	Invoice Date: 12/01/2024	Due Date: 12/31/2024	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 610 002 1 000	SUPPLIES - ELEMENTARY		3.18	N
01 1200 610 001 2 000	SUPPLIES - SEC SPED		12.25	N
01 1200 610 004 0 000	SUPPLIES 6-8		12.25	N
01 2130 610 001 2 000	SUPPLIES - SEC NURSE		4.18	N
01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		4.18	N
01 2130 610 004 0 000	SUPPLIES		4.18	N
01 2310 610 001 2 000	SUPPLIES - BOARD OF ED		1.91	N
01 2310 610 002 1 000	SUPPLIES - BOARD OF ED		1.92	N
01 2310 610 004 0 000	SUPPLIES		1.91	N

**Vendor ID: CENTEN      CENTENNIAL ACTIVITY FUND      PO Number:**      **Invoice Number: 12/24 GENERAL      Amount: 455.00**

Description:	Invoice Date: 12/01/2024	Due Date: 12/31/2024	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 810 001 2 000	WAYNE ST HONOR CHOIR		95.00	N
01 1100 810 001 2 000	UNK HONOR CHOIR/BAND		360.00	N

**Vendor ID: CENTEN      CENTENNIAL ACTIVITY FUND      PO Number:**      **Invoice Number: JOHN BACON 1/25      Amount: 2,500.00**

Description: SPEAKER JOHN BACON	Invoice Date: 12/31/2024	Due Date: 12/31/2024	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>

**Invoice Listing - Detail**

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01 6310 330 001 2 000	SPEAKER JOHN BACON	833.34	N
01 6310 330 002 1 000	SPEAKER JOHN BACON	833.33	N
01 6310 330 004 0 000	SPEAKER JOHN BACON	833.33	N

<b>Vendor ID: CENTE2</b>	<b>CENTENNIAL LUNCH</b>	<b>PO Number:</b>	<b>Invoice Number: 1/7/25</b>	<b>Amount:</b>	<b>357.96</b>
Description: PRE-K SNACKS		Invoice Date: 12/01/2024	Due Date: 12/31/2024	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 610 002 1 000	PRE-K SNACKS		157.96		N
01 1100 890 004 0 000	SUB LUNCHES		66.66		N
01 1100 890 001 2 000	SUB LUNCHES		66.67		N
01 1100 890 002 1 000	SUB LUNCHES		66.67		N

<b>Vendor ID: CENTRALVAL</b>	<b>CENTRAL VALLEY AG</b>	<b>PO Number:</b>	<b>Invoice Number: 12/24</b>	<b>Amount:</b>	<b>5,577.48</b>
Description:		Invoice Date: 12/01/2024	Due Date: 12/31/2024	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		1,726.92		N
01 2710 626 002 1 000	GAS & OIL		1,726.92		N
01 2710 626 004 0 000	GAS & OIL		1,726.92		N
01 2712 626 001 2 000	GAS & OIL		49.32		N
01 2712 626 002 1 000	GAS & OIL		49.32		N
01 2712 626 004 0 000	GAS & OIL		49.32		N
01 2650 626 001 2 000	GAS/OIL-SUPP VEH		82.92		N
01 2650 626 002 1 000	GAS & OIL		82.92		N
01 2650 626 004 0 000	GAS & OIL		82.92		N

<b>Vendor ID: MEDISA</b>	<b>CHARLIE'S USAVE PHARMACY</b>	<b>PO Number:</b>	<b>Invoice Number: 12/24</b>	<b>Amount:</b>	<b>14.49</b>
Description:		Invoice Date: 12/01/2024	Due Date: 12/31/2024	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 2130 610 001 2 000	SUPPLIES - SEC NURSE		4.83		N
01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		4.83		N
01 2130 610 004 0 000	SUPPLIES		4.83		N

<b>Vendor ID: COLUSOF</b>	<b>COLUMN SOFTWARE PBC</b>	<b>PO Number:</b>	<b>Invoice Number: 1/1/25</b>	<b>Amount:</b>	<b>86.95</b>
Description:		Invoice Date: 12/01/2024	Due Date: 12/31/2024	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		28.99		N
01 2310 540 002 1 000	ADVERTISING/PRINTING		28.98		N
01 2310 540 004 0 000	ADVERTISING		28.98		N

<b>Vendor ID: STNEBR</b>	<b>DAS STATE ACCOUNTING</b>	<b>PO Number:</b>	<b>Invoice Number: 12/24</b>	<b>Amount:</b>	<b>292.87</b>
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**Invoice Listing - Detail**

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Description: Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 530 001 2 000 COMMUNICATIONS 97.62 N  
 01 1100 530 002 1 000 COMMUNICATIONS 97.62 N  
 01 1100 530 004 0 000 COMMUNICATIONS 97.63 N

**Vendor ID: DETWASH DETWEILER, ASHLEY PO Number: Invoice Number: 12/24 Amount: 264.81**

Description: Invoice Date: 12/02/2024 Due Date: 01/01/2025 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 2712 332 004 0 000 MILEAGE TO PARENTS 264.81 N

**Vendor ID: EASYTIC EASY TIME CLOCK, INC PO Number: Invoice Number: 976725 Amount: 99.00**

Description: Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 2510 735 001 2 000 TECH SOFTWARE 33.00 N  
 01 2510 735 002 1 000 TECH SOFTWARE 33.00 N  
 01 2510 735 004 0 000 TECH SOFTWARE 33.00 N

**Vendor ID: ESU6 EDUCATIONAL SERVICE UNIT #6 PO Number: Invoice Number: 12/18/24 Amount: 11,095.15**

Description: Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 6408 340 002 1 000 EARLY CHILDHOOD INST 3-5 10,785.15 N  
 01 2141 810 002 1 000 WORKSHOP CHARGE 10.00 N  
 01 6310 330 001 2 000 STAFF DEVELOPMENT 16.66 N  
 01 6310 330 002 1 000 STAFF DEVELOPMENT 216.67 N  
 01 6310 330 004 0 000 STAFF DEVELOPMENT 66.67 N

**Vendor ID: FALLER FALLER LANDSCAPE, INC PO Number: Invoice Number: 12/24 Amount: 720.00**

Description: TREES Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 2630 610 001 2 000 TREES 240.00 N  
 01 2630 610 002 1 000 TREES 240.00 N  
 01 2630 610 004 0 000 TREES 240.00 N

**Vendor ID: FOWLJAR FOWLER, JARRETT PO Number: Invoice Number: ONE ACT Amount: 557.76**

Description: ONE ACT REIMB Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 610 001 2 000 ONE ACT REIMB 557.76 N

**Invoice Listing - Detail**

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**Vendor ID: GOPHYS      GO PHYSICAL THERAPY      PO Number:      Invoice Number: DEC 24      Amount:      9,780.34**

Description: Invoice Date: 12/02/2024 Due Date: 01/01/2025 Status: A 1099 Amount: 9,780.34

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>
01 6408 340 002 1 501	OT AGE 0-2		365.75	365.75	N	
01 6408 340 002 1 502	OT AGE 3-4		365.75	365.75	N	
01 6408 340 002 1 503	OT SCHOOL AGE		2,425.50	2,425.50	N	
01 6408 340 004 0 503	OT SCHOOL AGE		924.00	924.00	N	
01 6408 334 002 1 503	OT SCHOOL AGE TRAVEL TIME		546.00	546.00	N	
01 6408 334 002 1 503	OT SCHOOL AGE MILEAGE		425.45	425.45	N	
01 6408 340 002 1 504	PT AGE 0-2		96.25	96.25	N	
01 6408 340 002 1 505	PT AGE 3-4		577.50	577.50	N	
01 6408 340 002 1 506	PT SCHOOL AGE		1,674.75	1,674.75	N	
01 6408 340 004 0 506	PT SCHOOL AGE		404.25	404.25	N	
01 6408 334 002 1 506	PT SCHOOL AGE TRAVEL TIME		312.00	312.00	N	
01 6408 334 002 1 506	PT SCHOOL AGE MILEAGE		326.96	326.96	N	
01 6408 340 002 1 508	VISION AGE 3-4		62.00	62.00	N	
01 6408 334 002 1 508	VISION AGE 3-4 TRAVEL TIME		13.00	13.00	N	
01 6408 334 002 1 508	VISION AGE 3-4 MILEAGE		8.71	8.71	N	
01 6408 340 002 1 509	VISION SCHOOL AGE		992.00	992.00	N	
01 6408 340 004 0 509	VISION SCHOOL AGE		108.50	108.50	N	
01 6408 334 002 1 509	VISION SCHOOL AGE TRAVEL TIME		91.00	91.00	N	
01 6408 334 002 1 509	VISION SCHOOL AGE MILEAGE		60.97	60.97	N	

**Vendor ID: GRAING      GRAINGER      PO Number:      Invoice Number: 9348645129      Amount:      251.66**

Description: Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 2620 610 001 2 000	SUPPLIES		78.97		N	
01 2620 610 002 1 000	SUPPLIES		78.97		N	
01 2620 610 004 0 000	SUPPLIES		78.97		N	
01 1100 650 001 2 000	TECHNOLOGY SUPPLIES - HS		4.91		N	
01 1100 650 002 1 000	TECHNOLOGY SUPPLIES - ELEM		4.92		N	
01 1100 650 004 0 000	TECHNOLOGY SUPPLIES - MS		4.92		N	

**Vendor ID: HAYEDOU      HAYEK, DOUG      PO Number:      Invoice Number: 12/24      Amount:      450.00**

Description: CDL TESTING Invoice Date: 12/01/2024 Due Date: 12/31/2024 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	OTHER EXPENSE		150.00		N	
01 2710 890 002 1 000	OTHER MISC OBJECTS		150.00		N	
01 2710 890 004 0 000	MISC EXPENSE		150.00		N	

**Vendor ID: HDSUPPLYFO      HD Supply Formerly Home Depot Pro Institutional      PO Number:      Invoice Number: 12/24      Amount:      3,430.19**

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Description: Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 610 001 2 000 CUSTODIAL SUPPLIES 820.15 N  
 01 2610 610 002 1 000 CUSTODIAL SUPPLIES 820.15 N  
 01 2610 610 004 0 000 CUSTODIAL SUPPLIES 820.14 N  
 01 2620 610 001 2 000 SUPPLIES 323.25 N  
 01 2620 610 002 1 000 SUPPLIES 323.25 N  
 01 2620 610 004 0 000 SUPPLIES 323.25 N

**Vendor ID: HIRERI HIRERIGHT LLC PO Number: Invoice Number: P1255152 Amount: 120.10**  
 Description: Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 890 001 2 000 OTHER EXPENSE 40.03 N  
 01 2710 890 002 1 000 OTHER MISC OBJECTS 40.04 N  
 01 2710 890 004 0 000 MISC EXPENSE 40.03 N

**Vendor ID: INSECT INSECT LORE PO Number: Invoice Number: INC2569577 Amount: 46.94**  
 Description: BUTTERFLY FARM Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 BUTTERFLY FARM 46.94 N

**Vendor ID: INSIGHT INSIGHT PUBLIC SECTOR, INC PO Number: Invoice Number: 1101235311 Amount: 320.50**  
 Description: Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 650 001 2 000 TECHNOLOGY SUPPLIES - HS 106.83 N  
 01 1100 650 002 1 000 TECHNOLOGY SUPPLIES - ELEM 106.84 N  
 01 1100 650 004 0 000 TECHNOLOGY SUPPLIES - MS 106.83 N

**Vendor ID: PAYFLEX INSPIRA PO Number: Invoice Number: DEC 24 Amount: 100.00**  
 Description: Invoice Date: 12/02/2024 Due Date: 01/01/2025 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 2310 310 001 2 000 OFFICIAL ADMINISTRATIVE SERVICE 100.00 N

**Vendor ID: JAYMAR JAYMAR BUSINESS FORMS INC PO Number: Invoice Number: 064393 Amount: 187.62**  
 Description: Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 2510 610 001 2 000 SUPPLIES - BUSINESS OFFICE 62.54 N  
 01 2510 610 002 1 000 SUPPLIES - BUSINESS OFFICE 62.54 N



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<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>
<b>Vendor ID: MATHTG      MATHESON TRI-GAS INC      PO Number:</b>						
Description:			<b>Invoice Number: 12/24</b>		<b>Amount: 570.41</b>	
Sequence: 1      Check Type:			Invoice Date: 12/01/2024	Due Date: 12/31/2024	Status: A	1099 Amount: 0.00
Checking Account ID:			Check Number:		Check Date:      CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 610 001 2 000	SHOWER HANDLE		49.99		N	
01 2620 610 002 1 000	SHOWER HANDLE		49.99		N	
01 2620 610 004 0 000	SHOWER HANDLE		49.99		N	
<b>Vendor ID: SEWARF      MEMORIAL HEALTH CARE SYSTEMS      PO Number:</b>						
Description: DRUG SCREENS			<b>Invoice Number: 23600</b>		<b>Amount: 70.00</b>	
Sequence: 1      Check Type:			Invoice Date: 12/01/2024	Due Date: 12/31/2024	Status: A	1099 Amount: 70.00
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	DRUG SCREENS		23.33	23.33	N	
01 2710 890 002 1 000	DRUG SCREENS		23.34	23.34	N	
01 2710 890 004 0 000	DRUG SCREENS		23.33	23.33	N	
<b>Vendor ID: MIDALAR      MIDWEST ALARM SERVICES      PO Number:</b>						
Description:			<b>Invoice Number: 480734</b>		<b>Amount: 185.31</b>	
Sequence: 1      Check Type:			Invoice Date: 12/01/2024	Due Date: 12/31/2024	Status: A	1099 Amount: 0.00
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	NON-TECH REPAIRS		61.77		N	
01 2670 431 002 2 000	NON-TECH REPAIRS		61.77		N	
01 2670 431 004 2 000	NON-TECH REPAIRS		61.77		N	
<b>Vendor ID: NCSA      NE COUNCIL OF SCHOOL ADMIN      PO Number:</b>						
Description: LEGISLATIVE PREVIEW/PRINCIPALS CONF			<b>Invoice Number: 84915</b>		<b>Amount: 310.00</b>	
Sequence: 1      Check Type:			Invoice Date: 12/01/2024	Due Date: 12/31/2024	Status: A	1099 Amount: 0.00
Checking Account ID:			Check Number:		Check Date:      CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2320 810 001 2 000	LEGISLATIVE PREVIEW		40.00		N	
01 2320 810 002 1 000	LEGISLATIVE PREVIEW		40.00		N	
01 2320 810 004 0 000	LEGISLATIVE PREVIEW		40.00		N	
01 2410 810 002 1 000	PRINCIPAL CONF		190.00		N	
<b>Vendor ID: NORRISPPD      NORRIS PUBLIC POWER DISTRICT      PO Number:</b>						
Description:			<b>Invoice Number: 12/24</b>		<b>Amount: 8,470.48</b>	
Sequence: 1      Check Type:			Invoice Date: 12/01/2024	Due Date: 12/31/2024	Status: A	1099 Amount: 0.00
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		2,823.49		N	
01 2610 621 002 1 000	NATURAL GAS		2,823.50		N	
01 2610 621 004 0 000	NATURAL GAS		2,823.49		N	
<b>Vendor ID: NORTHEASTA      Northeast Area Jazz Ensemble      PO Number:</b>						
Description:			<b>Invoice Number: 12/24</b>		<b>Amount: 150.00</b>	

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Description: JAZZ FESTIVAL FEE Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 810 001 2 000 JAZZ FESTIVAL FEE 150.00 N

**Vendor ID: ONESOURCE ONE SOURCE BACKGROUND COMPANY PO Number: Invoice Number: 2022170790 Amount: 20.00**

Description: BACKGROUND CHECK Invoice Date: 12/02/2024 Due Date: 01/01/2025 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 01 2310 340 001 2 000 BACKGROUND CHECK 6.67 N  
 01 2310 340 002 1 000 BACKGROUND CHECK 6.66 N  
 01 2310 340 004 0 000 BACKGROUND CHECK 6.67 N

**Vendor ID: PACSAVSEW PAC N SAVE - SEWARD PO Number: Invoice Number: 12/24 GENERAL Amount: 618.57**

Description: Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 610 001 2 000 SUPPLIES - SECONDARY 558.18 N  
 01 1100 610 004 0 000 SUPPLIES - MS 60.39 N

**Vendor ID: PETEEMI PETERSEN, EMILY PO Number: Invoice Number: 12/24 Amount: 105.00**

Description: SPANISH REIMB Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 610 001 2 000 SPANISH REIMB 105.00 N

**Vendor ID: POSTM POSTMASTER PO Number: Invoice Number: 12/24 Amount: 438.00**

Description: STAMPS Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 2510 531 001 2 000 POSTAGE 146.00 N  
 01 2510 531 002 1 000 POSTAGE 146.00 N  
 01 2510 531 004 0 000 POSTAGE 146.00 N

**Vendor ID: PRIMEC PRIME SECURED PO Number: Invoice Number: 94093 Amount: 903.42**

Description: Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 2660 643 001 2 000 CLOUD SOFTWARE 301.14 N  
 01 2660 643 002 2 000 CLOUD SOFTWARE 301.14 N  
 01 2660 643 004 2 000 CLOUD SOFTWARE 301.14 N

**Vendor ID: QUILLC QUILL CORPORATION PO Number: Invoice Number: 12/24 Amount: 944.14**

Description: Invoice Date: 12/01/2024 Due Date: 12/31/2024 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

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<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 610 001 2 000	SUPPLIES - SEC SPED		178.25		N	
01 1200 610 002 1 000	SUPPLIES - ELEM SPED		178.26		N	
01 1200 610 004 0 000	SUPPLIES 6-8		178.25		N	
01 2710 610 001 2 000	SUPPLIES		136.46		N	
01 2710 610 002 1 000	SUPPLIES		136.46		N	
01 2710 610 004 0 000	SUPPLIES		136.46		N	

**Vendor ID: RIVERTECH      RIVERSIDE TECHNOLOGIES INC      PO Number:**      **Invoice Number: IN0430601      Amount: 29,140.00**

Description: Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 734 001 2 000	TECHNOLOGY HARDWARE - HS		9,713.33		N	
01 1100 734 002 1 000	TECHNOLOGY HARDWARE - ELEM		9,713.34		N	
01 1100 734 004 0 000	TECHNOLOGY HARDWARE - MS		9,713.33		N	

**Vendor ID: SEWARDCOU1      Seward County Independent      PO Number:**      **Invoice Number: 12/24      Amount: 96.00**

Description: PAPER SUBSCRIPTION Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 2220 640 001 2 000	PAPER SUBSCRIPTION		32.00		N	
01 2220 640 002 1 000	PAPER SUBSCRIPTION		32.00		N	
01 2220 640 004 0 000	PAPER SUBSCRIPTION		32.00		N	

**Vendor ID: SMARTSIG      SMART SIGN      PO Number:**      **Invoice Number: 46130      Amount: 400.00**

Description: Invoice Date: 12/01/2024 Due Date: 12/31/2024 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		133.34		N	
01 1100 643 002 1 000	TECHNOLOGY CLOUD SOFTWARE - ELEM		133.33		N	
01 1100 643 004 0 000	TECHNOLOGY CLOUD SOFTWARE - MS		133.33		N	

**Vendor ID: SPARQD      SPARQDATA SOLUTIONS      PO Number:**      **Invoice Number: S-3640      Amount: 4,400.00**

Description: Invoice Date: 12/01/2024 Due Date: 12/31/2024 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 810 001 2 000	DUES/FEES		866.66		N	
01 2310 810 002 1 000	DUES AND FEES		866.67		N	
01 2310 810 004 0 000	DUES AND FEES		866.67		N	
01 2310 643 001 2 000	WEB/CLOUD SOFTWARE		600.00		N	
01 2310 643 002 1 000	WEB/CLOUD SOFTWARE		600.00		N	
01 2310 643 004 0 000	WEB/CLOUD SOFTWARE		600.00		N	

**Vendor ID: TOMEDER      TOMES, DEREK      PO Number:**      **Invoice Number: 12/24      Amount: 10.00**

**Invoice Listing - Detail**

Posted - All; Batch Description DEC 25 GENERAL INVOICES; Processing Month 12/2024

Description: PARKING REIMB - NASB  
Sequence: 1      Check Type:      Checking Account ID:      Invoice Date: 12/01/2024      Due Date: 12/31/2024      Status: A      1099 Amount: 0.00  
Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
01 2310 580 001 2 000      PARKING REIMB - NASB           3.33           N  
01 2310 580 002 1 000      PARKING REIMB - NASB           3.34           N  
01 2310 580 004 0 000      PARKING REIMB - NASB           3.33           N

**Vendor ID: VERIZONC      VERIZON CONNECT      PO Number:      Invoice Number: 3460000068596      Amount:      379.00**

Description:      Invoice Date: 12/01/2024      Due Date: 12/31/2024      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 643 001 2 000      WEB/CLOUD SOFTWARE           126.33           N  
01 2710 643 002 1 000      WEB/CLOUD SOFTWARE           126.34           N  
01 2710 643 004 0 000      WEB/CLOUD SOFTWARE           126.33           N

**Vendor ID: VERIZON      VERIZON WIRELESS      PO Number:      Invoice Number: 6102531810      Amount:      60.08**

Description:      Invoice Date: 12/01/2024      Due Date: 12/31/2024      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 382 001 2 000      DISTANCE EDUCATION/TELECOMM           20.03           N  
01 1100 382 002 1 000      DISTANCE EDUCATION/TELECOMM           20.02           N  
01 1100 382 004 0 000      DISTANCE EDUCATION/TELECOMM           20.03           N

**Vendor ID: VILLAG      VILLAGE OF UTICA      PO Number:      Invoice Number: DEC/24      Amount:      1,382.86**

Description:      Invoice Date: 12/01/2024      Due Date: 12/31/2024      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 410 001 2 000      WATER & SEWER           460.96           N  
01 2610 410 002 1 000      WATER & SEWER           460.95           N  
01 2610 410 004 0 000      WATER & SEWER           460.95           N

**Vendor ID: WAFFLE      WAFFLEMAN, THE      PO Number:      Invoice Number: 1/25      Amount:      130.00**

Description: WAFFLEMAN      Invoice Date: 12/01/2024      Due Date: 12/31/2024      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 6310 580 001 2 000      WAFFLEMAN           43.33           N  
01 6310 580 002 1 000      WAFFLEMAN           43.33           N  
01 6310 580 004 0 000      WAFFLEMAN           43.34           N

**Vendor ID: WAYNESTATE      Wayne State College      PO Number:      Invoice Number: 12/24      Amount:      495.00**

Description: HONOR CHOIR REGISTRATION      Invoice Date: 12/01/2024      Due Date: 12/31/2024      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 810 001 2 000      HONOR CHOIR REGISTRATION           495.00           N

**Invoice Listing - Detail**

Posted - All; Batch Description DEC 25 GENERAL INVOICES; Processing Month 12/2024

<b>Vendor ID: WINDST</b>	<b>WINDSTREAM</b>	<b>PO Number:</b>	<b>Invoice Number: 12/24</b>	<b>Amount: 554.96</b>
Description:		Invoice Date: 12/01/2024	Due Date: 12/31/2024	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 382 001 2 000	DISTANCE EDUCATION/TELECOMM		184.98	N
01 2510 382 002 1 000	DISTANCE EDUCATION/TELECOMM		184.99	N
01 2510 382 004 0 000	DISTANCE EDUCATION/TELECOMM		184.99	N

<b>Vendor ID: ZITO</b>	<b>ZITO BUSINESS</b>	<b>PO Number:</b>	<b>Invoice Number: 442409</b>	<b>Amount: 121.69</b>
Description:		Invoice Date: 12/01/2024	Due Date: 12/31/2024	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 530 001 2 000	COMMUNICATIONS		40.56	N
01 1100 530 002 1 000	COMMUNICATIONS		40.57	N
01 1100 530 004 0 000	COMMUNICATIONS		40.56	N

<b>Vendor ID: ZOROCOM</b>	<b>ZORO.COM</b>	<b>PO Number:</b>	<b>Invoice Number: INV15507875</b>	<b>Amount: 86.28</b>
Description:		Invoice Date: 12/01/2024	Due Date: 12/31/2024	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 2620 610 001 2 000	SUPPLIES		28.76	N
01 2620 610 002 1 000	SUPPLIES		28.76	N
01 2620 610 004 0 000	SUPPLIES		28.76	N

Report 1099 Total: 10,501.84

Report Total: 109,911.81

Account Balances - As of 1/6/2025

1/6/2025  
Account Balance

**Bank Accounts**

Elementary 35,627.24  
Reading Classic 0.00  
Savings 3,010.21

**TOTAL Bank Accounts 38,637.45**

**Liability Accounts**

BACKPACK -9,492.23  
Books -203.84  
Boxtops -1,685.84  
Camp Invention -8,600.00  
Fundraiser -14,263.08  
General -2,190.82  
Girls on the Run -363.94  
Pictures 0.00  
Polk Grant 0.00  
Supplies Grant -520.39

**TOTAL Liability Accounts -37,320.14**

**OVERALL TOTAL 1,317.31**

December 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>\$13,081.36</u>	
				Total	\$13,081.36	
Depreciation Fund	Farmers & Merchants	MMA			<u>\$43,110.91</u>	\$15.11
				Total	\$43,110.91	
Unemployment Ins.	Cornerstone Bank	CD			\$60,723.04	\$327.90
	Cornerstone Bank	MMA			<u>\$7,342.16</u>	<u>\$5.54</u>
				Total	\$68,065.20	\$333.44
Building Fund	First Bank of Utica	Building Fund			\$489,098.21	\$1,141.68
		Bond Fund			<u>\$231,814.11</u>	<u>\$711.21</u>
				Total	\$720,912.32	\$1,852.89
General Account	York State, Gresham	CD			\$191,896.46	\$805.03
	First Bank of Utica	PayFlex Acct			<u>\$13,201.39</u>	
				Total	\$205,097.85	\$805.03
	First Bank of Utica	Checking			<u>\$1,065,053.91</u>	\$1,396.30
		General Fund Total	\$1,270,151.76			
		Total Invested All Accounts Combined			<u>\$2,115,321.55</u>	
		Total amount invested at Farmers & Merchants . . . . .	\$43,110.91			
		Total amount invested at First Bank of Utica . . . . .	\$1,812,248.98			
		Total amount invested at Cornerstone Bank, Waco . . .	\$68,065.20			
		Total amount invested at York State, Gresham . . . . .	<u>\$191,896.46</u>			
		Total Invested	\$2,115,321.55			

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

12/2024 - 12/2024

Regular; Beginning Month 12/2024; Processing Month 12/2024; 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	(15,730.51)	0.00	0.00	0.00	(15,730.51)
05 704 0003	ATHLETICS FUND BALANCE	(14,082.60)	10,501.88	4,629.00	0.00	(19,955.48)
05 704 0050	CONCESSIONS FUND BALANCE	31,819.38	4,188.22	6,553.25	(909.97)	33,274.44
05 704 0052	BRONCO STORE FUND BALANCE	1,162.67	0.00	643.00	0.00	1,805.67
05 704 0053	MARKET 67 FUND BALANCE	787.63	215.81	540.28	0.00	1,112.10
05 704 0054	BRONCO CLOSET FUND BALANCE	834.41	0.00	0.00	0.00	834.41
05 704 0055	BRONCO COFFEE & CREATIONS FUND BALANCE	45.38	0.00	0.00	0.00	45.38
05 704 0056	SUMMER CAMPS FUND BALANCE	1,854.92	0.00	0.00	0.00	1,854.92
05 704 0057	PBIS FUND BALANCE	(202.87)	0.00	0.00	0.00	(202.87)
05 704 0103	DISTRICT EVENTS FUND BALANCE	19,913.20	2,238.79	1,134.00	0.00	18,808.41
05 704 0104	BOYS BASKETBALL FUND BALANCE	5,359.39	4,258.84	45.00	0.00	1,145.55
05 704 0105	CROSS COUNTRY FUND BALANCE	350.90	60.00	0.00	0.00	290.90
05 704 0106	FOOTBALL FUND BALANCE	4,256.57	2,652.65	0.00	0.00	1,603.92
05 704 0107	GIRLS BASKETBALL FUND BALANCE	1,957.90	0.00	445.00	0.00	2,402.90
05 704 0108	GOLF FUND BALANCE	(63.69)	0.00	0.00	0.00	(63.69)
05 704 0109	SOFTBALL FUND BALANCE	1,788.84	0.00	0.00	0.00	1,788.84
05 704 0115	TRACK FUND BALANCE	372.73	0.00	0.00	0.00	372.73
05 704 0116	VOLLEYBALL FUND BALANCE	3,726.22	0.00	0.00	0.00	3,726.22
05 704 0117	WRESTLING FUND BALANCE	2,514.98	1,003.60	0.00	87.28	1,598.66
05 704 0118	BASEBALL FUND BALANCE	658.78	0.00	0.00	0.00	658.78
05 704 0119	GIRLS WRESTLING FUND BALANCE	1,219.44	194.95	0.00	87.28	1,111.77
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	1,088.82	0.00	0.00	0.00	1,088.82
05 704 0215	JH TRACK FUND BALANCE	271.10	0.00	0.00	0.00	271.10
05 704 0216	JH VOLLEYBALL FUND BALANCE	60.11	0.00	0.00	0.00	60.11
05 704 0301	ART FUND BALANCE	19.59	0.00	0.00	0.00	19.59
05 704 0303	DANCE/CHEER FUND BALANCE	(7,498.07)	0.00	0.00	0.00	(7,498.07)
05 704 0304	E-SPORTS FUND BALANCE	(63.28)	0.00	0.00	0.00	(63.28)
05 704 0305	FBLA FUND BALANCE	1,263.33	68.00	0.00	0.00	1,195.33
05 704 0306	FCCLA FUND BALANCE	3,120.73	122.30	0.00	0.00	2,998.43
05 704 0307	FFA FUND BALANCE	48,853.31	717.06	13,158.75	0.00	61,295.00
05 704 0308	MUSICAL FUND BALANCE	8,213.46	300.00	0.00	0.00	7,913.46
05 704 0309	NHS FUND BALANCE	1.50	0.00	0.00	174.56	176.06
05 704 0311	ONE ACT FUND BALANCE	376.80	0.00	0.00	0.00	376.80
05 704 0312	QUIZ BOWL FUND BALANCE	749.24	0.00	0.00	0.00	749.24
05 704 0313	SHOW CHOIR FUND BALANCE	(6,653.33)	0.00	0.00	387.00	(6,266.33)

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

12/2024 - 12/2024

Regular; Beginning Month 12/2024; Processing Month 12/2024; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05      ACTIVITIES FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0314	SPEECH FUND BALANCE	978.14	0.00	0.00	0.00	978.14
05 704 0315	STUDENT COUNCIL FUND BALANCE	2,772.10	0.00	0.00	0.00	2,772.10
05 704 0316	UNIFIED ACTIVITIES FUND BALANCE	116.90	0.00	0.00	0.00	116.90
05 704 0317	ISTRUMENTAL MUSIC	650.16	268.25	151.00	0.00	532.91
05 704 0318	VOCAL MUSIC FUND BALANCE	(25.00)	365.00	25.00	0.00	(365.00)
05 704 0319	MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	1,270.14	165.00	0.00	0.00	1,105.14
05 704 0320	FCA FUND BALANCE	274.62	0.00	0.00	0.00	274.62
05 704 0321	EdRISING FUND BALANCE	918.52	28.72	0.00	173.85	1,063.65
05 704 0406	CLASS 2025 FUND BALANCE	3,181.56	0.00	0.00	0.00	3,181.56
05 704 0407	CLASS 2026 FUND BALANCE	4,815.08	0.00	0.00	0.00	4,815.08
05 704 0408	CLASS 2027 FUND BALANCE	804.36	0.00	0.00	0.00	804.36
05 704 0702	CHROMEBOOK ASSURANCE FUND BALANCE	6,545.64	0.00	40.00	0.00	6,585.64
05 704 0705	LIBRARY FUND BALANCE	226.77	123.21	0.00	0.00	103.56
05 704 0706	SCIENCE FUND BALANCE	890.81	0.00	0.00	0.00	890.81
05 704 0707	WEIGHT ROOM FUND BALANCE	5,033.00	876.41	0.00	0.00	4,156.59
05 704 0708	YEARBOOK FUND BALANCE	5,853.58	0.00	393.00	0.00	6,246.58
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	28,518.97	7,901.03	723.00	0.00	21,340.94
05 704 0801	DISTRICT REIMBURSEMENT FUND BALANCE	(310.88)	0.00	0.00	0.00	(310.88)
05 704 0900	GENERAL FUND BALANCE	4,633.22	1,258.28	53.00	0.00	3,427.94
Fund Total: 05		167,993.21	37,508.00	28,533.28	0.00	159,018.49

17 Inc

1812 Road 20

Waco, NE.68460

Mr. Ford

Here is my proposal for regrading the Football field.

We would Strip and remove sod and pile on site.

Reshape field with dirt on site in field area, GPS finish.

Come back after sprinklers are install and touch up before sod is laid

Have sod installed after sprinklers are installed.

Fescue grass to be used.

Sod watering to be done by school after placed

Around 93,000 sq ft @ \$0.9032

Total

\$84,000

Thanks

Karl Heine

402-366-0120

# Big League Sports Surfaces

# Quotation

**ADDRESS:**

Zach Ricketts  
**1103 Parc Drive**  
**Papillion, NE**  
**Tel: 309-371-4343**

DATE:	11/25/2021
Quote No:	#2037
Expiration Date:	11/25/2025

**TO:**

Utica High School

**Tel:**

Quotation prepared by: Zach Ricketts

ITEMS	SPECIFICATION	UNIT PRICE	QUANTITY	AMOUNT
Tearout	Sod removal	\$18,700.00	1	\$18,700.00
Prep	100 tons sand, till and grade	\$25,090.00	1	\$25,090.00
Sod	Sod and installation	\$0.42	96,000	\$40,320.00

				\$0.00
				\$0.00

**Terms: 25% downpayment prior to starting project.**

SUBTOTAL	\$84,110.00
TAX	\$0.00
<b>GRAND TOTAL</b>	<b>\$84,110.00</b>

To accept this quotation, please sign here and return

.....

If you have any question related to this quotation, please contact Zach Ricketts  
PH - 309-371-4343

**THANK YOU FOR YOUR BUSINESS!**

To: Centennial Schools  
Project: Football Field Renovation  
No. of Pages: 1

November 7, 2024

**Proposal Summary**

- Mobilization (1)
- American Sports Builders Association Certified Field Builder On-Staff
- NDEE SWPPP Permit, Monitoring, State Required Inspections & BMP's (*required for more than 1 acre of land disturbance*)
- Survey & Layout of Field to create grading plan for uniform 1.5%-2% cross slope
- Running Track Crossing to Protect from damage due to equipment crossing
- Strip & Reverse Till Existing Organic Material
- Laser Grade Playing Field to a uniform planarity using existing Topsoil On-Site
- Subgrade Review/Approval by Owner prior to sod installation
- Install New Sod (*Bluegrass or Fescue TBD Based on Owner Preference*)
- Sod Install includes starter fertilizer, netting removal, athletic field install with cut ends, & rolling
- Final Cleaning

**Base Bid= \$147,433.00**

**Proposal Notes & Clarifications:**

- Work to be completed during Spring Growing Season 2025.
- No Import of new Topsoil Material is anticipated nor included in this proposal. Added Costs will apply if import of new topsoil is required to level Field.
- No Maintenance, Grow-In, Mowing, or Watering of new sod. All grow in and maintenance responsibility for sod shall be by owner upon completion of installation.
- No Irrigation removal, adjustments, or installation.
- No underground storm or subdrainage system repairs, adjustments, or installation.
- No athletic Equipment, Concrete, Fence, electrical or underground utility work.
- No allowances or material inflations beyond our control.
- No liability for underground unknowns.
- No winter conditions.
- **No Sales Tax is included.**
- **If required, performance or payment Bonds. Add 1.0%**
- **Proposal is limited to the scope listed herein & Valid for 30 Days.**

\_\_\_\_\_  
Owner Signature & Date

\_\_\_\_\_  
Nemaha

Nemaha Sports Construction  
541 S. 1<sup>st</sup> Street Lincoln, NE 68508  
Office: (402) 434-5488 | Fax: (402) 434-5487



	<b>17 Inc</b>	<b>Big League Sports Surfaces</b>	<b>Nemaha Sports Construction</b>
<b>Base Bid</b>	\$84,000.00	\$84,110.00	\$147,433.00



**TO:** Centennial Public Schools  
1301 Centennial Ave  
Utica, NE 68456

**DATE:** January 8, 2025

Dan,

Thanks for the opportunity to quote your project! The following quote is for **BASE area** on the drawing supplied by Site One.

- Install new VFD Drive, 15 HP Normal Duty, 480V 3PH, Drive will be installed and warrantied by others. (High Voltage Electric Work not included in quote)
- Install Hunter turf Irrigation system per design utilizing all PVC piping and components.
- Hunter I-25 Heads will be utilized with this design. (5 yr warranty)
- Provisions will be made to blow the system out for winterization.
- Hunter ACC2 Controller Installed with a LAN module.
- Quoted area includes all areas inside the track and then supply line going south the practice field as depicted in the drawing.
- **Total of the BASE is \$98,379.58.**

#### Addendum to BASE quote:

- -Install same system as described above with the following changes:
- -Hydrawise Controller which features predictive watering for the ultimate in water savings (<https://www.hydrawise.com>). This controller installation connects to the WLAN for forecast data, and it may be accessed and operated from a smartphone app, tablet or computer.
- - Hunter I-20 heads instead of the Hunter I-25. (5yr warranty)

See second page.

**Regards,**

**Jethro Koehn**

#### CONTACT INFO



**308.219.0299**



**jethro@bullerdesignscapes.com**



**704 Arthur St.  
Scotia, NE 68875**

- -All system would be installed with poly pipe to prevent pipes freezing and bursting
- -Main Line Supply will be 160 PSI electric fused poly connections to create strong, leak-proof connections that will be maintenance free
- -Zone lines will be poly with an auto drain installed in each zone. This drain opens up when the pressure is below 25 PSI.
- -Install a valve strategically spaced so it drains the system in winter. This will allow the system to be winterized without blowing the system out.
- -Total of the BASE with this design is \$78,407.63

Note: This quote does not include marking of private utilities or repair to damaged private utilities that are not marked.

Note: Quotes are subject to current pricing and availability at the date of acceptance. It is agreed that project(s) accepted by the customer are subject to the following: Buller DesignScapes LLC will retain ownership of any supplies and materials furnished for the project until the final & complete payment is made. If settlement is not made as agreed by Buller DesignScapes LLC, we retain the right to remove any supplies & materials furnished for the project, & will remain harmless of any damages resulting from their removal thereof.

Invoices paid with a credit card are subject to a 3% transaction fee



**TO:** Centennial Public Schools  
1301 Centennial Ave  
Utica, NE 68456

**DATE:** January 8, 2025

Dan,

Thanks for the opportunity to quote your project! The following quote is for **ALT A area** on the drawing supplied by Site One.

- Install Hunter turf Irrigation system per design utilizing all PVC piping and components.
- Hunter I-25 Heads will be utilized with this design. (5yr Warranty)
- Area this covers is the practice field to the south.
- **Total of the ALT A is \$22556.01.**

Addendum to ALT A quote:

- Install same system as described above with the following changes:
  - Hydrowise Controller Installation.
- Install Hunter I-20 heads instead of the Hunter I-25. ( 5 yr Warranty)
- All system would be installed with poly pipe to prevent pipes freezing and bursting
- Main Line Supply will be 160 psi electric fused poly connections to create strong, leak-proof connections that will be maintenance free.
- Zone lines will be poly with an auto drain installed in each zone. This drain opens up when the pressure is below 25 PSI.
- Install a valve strategically spaced so it drains the system in winter. This will allow the system to be winterized without blowing the system out.
- Total of the ALT A with this design is \$14,553.68**

Note: This quote does not include marking of private utilities or repair to damaged private utilities that are not marked.

**Regards,**

**Jethro Koehn**

## CONTACT INFO



**308.219.0299**



**jethro@bullerdesignscapes.com**



**704 Arthur St.  
Scotia, NE 68875**

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Invoices paid with a credit card are subject to a 3% transaction fee



January 8, 2025

**TO:** Centennial Public Schools  
1301 Centennial Ave  
Utica, NE 68456

**DATE:**

Dan,

Thank for the opportunity to quote your project! The following quote is for **ALT B** area on the drawing supplied by Site One.

- Install Hunter turf Irrigation system per design utilizing all PVC piping and components.
- Hunter PGP Ultra (5 yr warranty), ProSpray ( 2 yr warranty), and MP Rotator Heads ( 3 yr warranty) will be utilized with this design.
- Area this covers is the area north around the grandstand, concession stand and area east of track.
- **Total of the ALT B is \$36,962.72.**

Addendum to ALT B quote:

- Install same system as described above with the following changes:
  - Hydrowise Controller Installation.
  - Install Hunter I-20 rotors with a 5 yr warranty and MP Rotators with a 3 yr warranty
  - All system would be installed with poly pipe to prevent pipes freezing and bursting
  - Main Line Supply will be 160psi electric fused poly connections to create strong, leak-proof connections that will be maintenance free.
  - Zone lines will be poly with an auto drain installed in each zone. This drain opens up when the pressure is below 25PSI.
  - Install a valve strategically spaced so it drains the system in winter. This will allow the system to be winterized without blowing the system out.
- Total of the ALT B with this design is \$33,846.87**

Note: This quote does not include marking of private utilities or repair to damaged private utilities that are not marked.

**Regards,**

**Jethro Koehn**

## CONTACT INFO



**308.219.0299**



**jethro@bullerdesignscapes.com**



**704 Arthur St.  
Scotia, NE 68875**

Note: Quotes are subject to current pricing and availability at the date of acceptance. It is agreed that project(s) accepted by the customer are subject to the following: Buller DesignScapes LLC will retain ownership of any supplies and materials furnished for the project until the final & complete payment is made. If settlement is not made as agreed by Buller DesignScapes LLC, we retain the right to remove any supplies & materials furnished for the project, & will remain harmless of any damages resulting from their removal thereof.

Invoices paid with a credit card are subject to a 3% transaction fee



**Buller**  
**DesignScapes LLC**

**TO:**  
Centennial Public Schools  
1301 Centennial Ave  
Utica, NE 68456

**DATE:** January 8, 2025

Dan,

Thanks for the opportunity to quote your project! The following quote is for **ALT C** area on the drawing supplied by Site One.

- Install Hunter turf Irrigation system per the design utilizing all PVC piping and components.
- Hunter PGP Ultra (5 yr warranty), ProSpray (2 yr warranty), and MP Rotator Heads (3 yr warranty) will be utilized with this design.
- Area this covers is the area west of the track area by the long jumps and south of track area by the long jumps.
- **Total of the ALT C is \$41,518.17.**

Addendum to ALT C quote:

- Install same system as described above with the following changes:
  - Hydrowse Controller Installation
  - Install Hunter I-20 heads (5 yr warranty) instead of PGP Ultra, Install all MP Rotators (3 yr warranty) in place of the ProSpray Heads (2 yr warranty)
  - All system would be installed with poly pipe to prevent pipes freezing and bursting
  - Main Line Supply will be 160 psi electric fused poly connections to create strong, leak-proof connections that will be maintenance free.
  - Zone lines will be poly with an auto drain installed in each zone. This drain opens up when the pressure is below 25 PSI.
  - Install a valve strategically spaced so it drains the system in winter. This will allow the system to be winterized without blowing the system out.
- Total of the ALT C with this design is \$30,566.47**

Note: This quote does not include marking of private utilities or repair to damaged private utilities that are not marked.

**Regards,**

**Jethro Koehn**

## CONTACT INFO



**308.219.0299**



**jethro@bullerdesignscapes.com**



**704 Arthur St.  
Scotia, NE 68875**

Note: Quotes are subject to current pricing and availability at the date of acceptance. It is agreed that project(s) accepted by the customer are subject to the following: Buller DesignScapes LLC will retain ownership of any supplies and materials furnished for the project until the final & complete payment is made. If settlement is not made as agreed by Buller DesignScapes LLC, we retain the right to remove any supplies & materials furnished for the project, & will remain harmless of any damages resulting from their removal thereof.

Invoices paid with a credit card are subject to a 3% transaction fee

# Centennial

## Hydrawise vs ACC2

- Hydrawise follows the local forecast for predictive watering, ACC doesn't
- Hydrawise is capped at 54 zones ACC can have up to 225. Poly design has 24 zones. PVC design has 30 zones
- Hydrawise can only monitor flow up 1.5" ACC2 can monitor larger flow. ( we do not have flow meter figured in poly)
- Hydrawise app is more user friendly

## I25 vs I20

- We have seen premature failure in the I25.
- Both have built in check valves
- I20 is much more economical, half the cost of an I25
- I20 you can shut off individually

## Pro spray vs MP Rotator

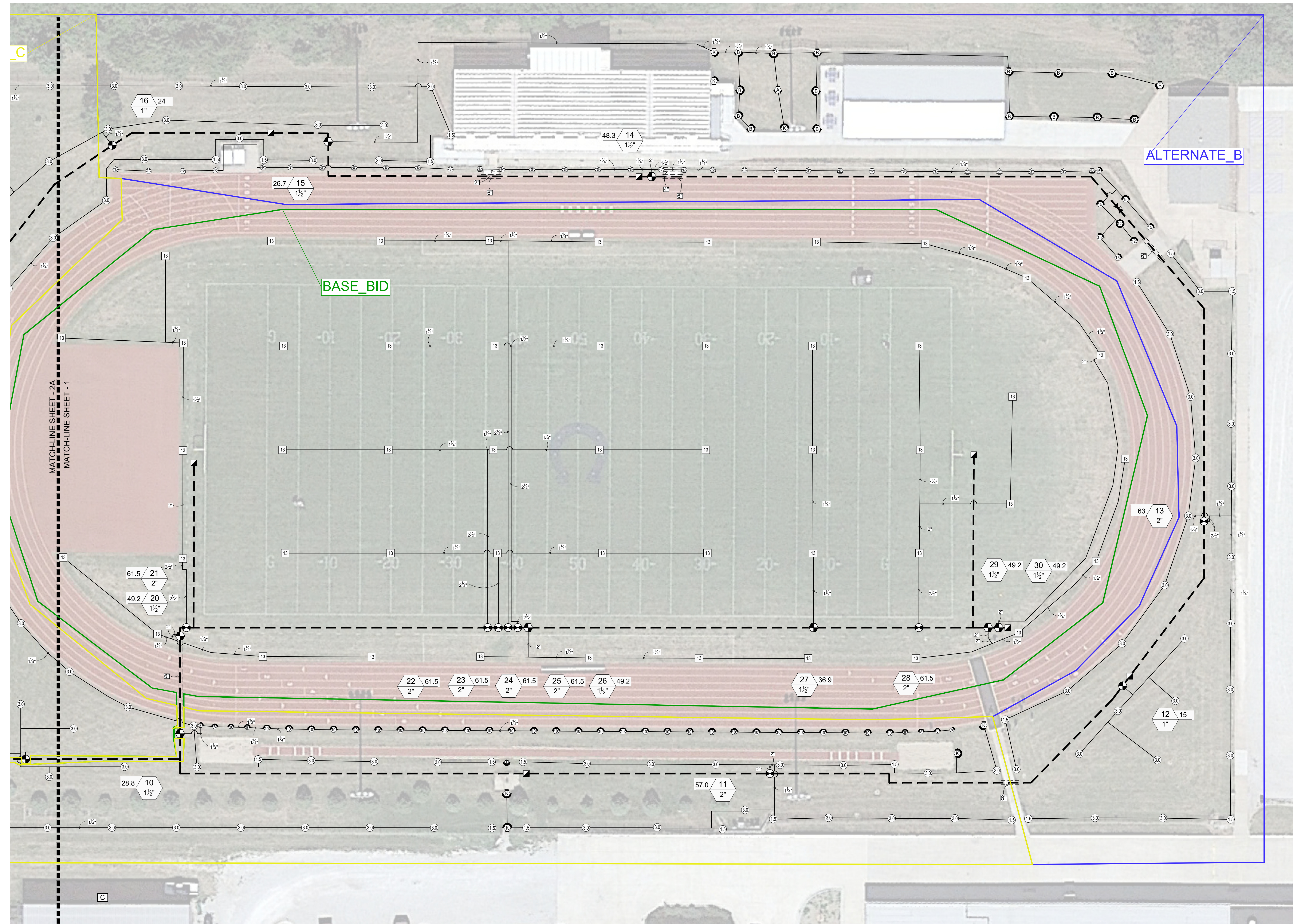
- Pro spray are prone to plugging with grass clippings
- Pro spray perform poorly in the wind
- MPs perform well in the wind
- MPs take grass clippings much better with far fewer being plugged than pro sprays
- MPs will function much better if the water has much mineral deposits

## PVC vs HDPE

- HDPE is much denser pipe
- Expected life of pvc is 50 years while HDPE is 150 years
- All HDPE fittings are electrically fused or welded for the ultimate connection
- PVC fittings are relying on the solvent and glue to hold the joints together.
- PVC joints come in 20' lengths so there will be a glue connection every 20'
- HDPE comes in rolls up to 500' hence fewer connections
- Price. PVC is less per foot that HDPE. With PVC joints being every 20' and with HDPE joints being every 500' the savings on labor and HDPE being a superior product more than makes up the price difference.

	Buller Designs	Buller Alternate	Mueller Sprinkler	Mueller Alternate	Pride Home Svcs	Pride Alternate
<b>Base Bid</b>	\$98,379.58	\$78,407.63	\$81,997.00	\$83,220.60	\$87,150.00	N/A
<b>Alternate A (Practice Field)</b>	\$22,556.01	\$14,553.68	\$18,324.00	\$18,324.00	\$21,305.00	N/A
<b>Alternate B (east side of track &amp; concessions)</b>	\$36,962.72	\$33,846.87	\$25,164.00	\$25,164.00	\$29,350.00	N/A
<b>Alternate C (south and west of track)</b>	\$41,518.17	\$30,566.47	\$29,515.00	\$29,515.00	\$34,310.00	N/A
Total with all 4 options:	\$199,416.48	\$157,374.65	\$155,000.00	\$156,223.60	\$172,115.00	
Base Bid + Practice Field:	\$120,935.59	\$92,961.31	\$100,321.00	\$101,544.60	\$108,455.00	
		\$112,933.26				

SCALE: 1" = 20' - 0"  
 0' 10' 20' 40'



5102 N Garfield Ave  
 Loveland, CO 80538  
 Phone 970.667.6605  
 Fax 970.667.3525  
<http://projectservices.siteone.com>  
 800.347.4272

Project Name:  
**Centennial Football Field**  
 Utica, NE, 68456

Customer Name:

Design Date: 08/10/24  
 Drawn By: Ryan Blumenshine

REVISIONS	
Description	Date
△	08/22/24
△	12/23/24
△	01/07/25
△	
△	
△	

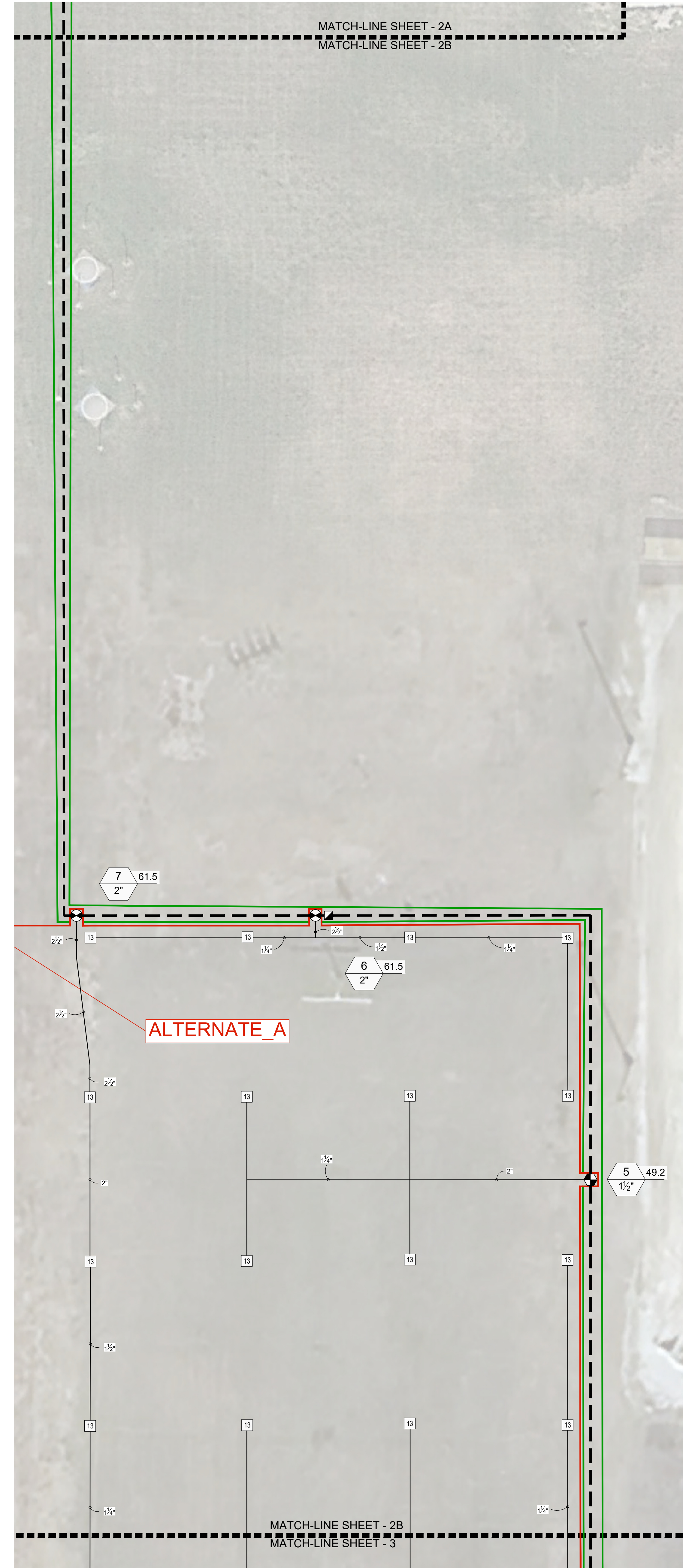
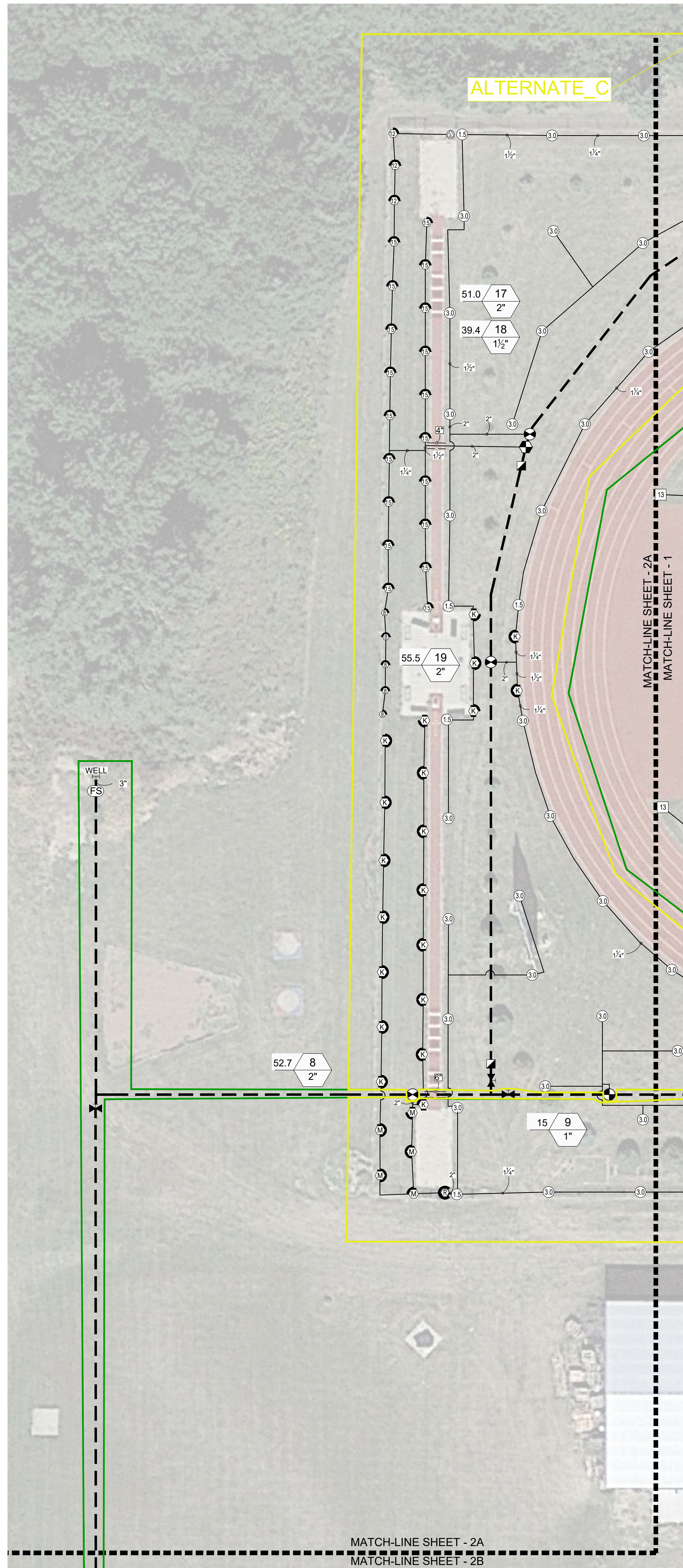
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 Irrigation Plan

Drawing Scale: 1" = 20'

PS Project Number: 370647

Sheet Number:  
 IR-1

SCALE: 1" = 20' - 0"



5102 N Garfield Ave  
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Phone 970.667.6605  
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<http://projectservices.siteone.com>  
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Project Name:  
**Centennial Football Field**  
Utica, NE, 68456

Customer Name:

Design Date: 08/10/24  
Drawn By: Ryan Blumenshine

**REVISIONS**

Description	Date
△ 5	08/22/24
△ 6	12/23/24
△ 7	01/07/25
△ 8	
△ 9	

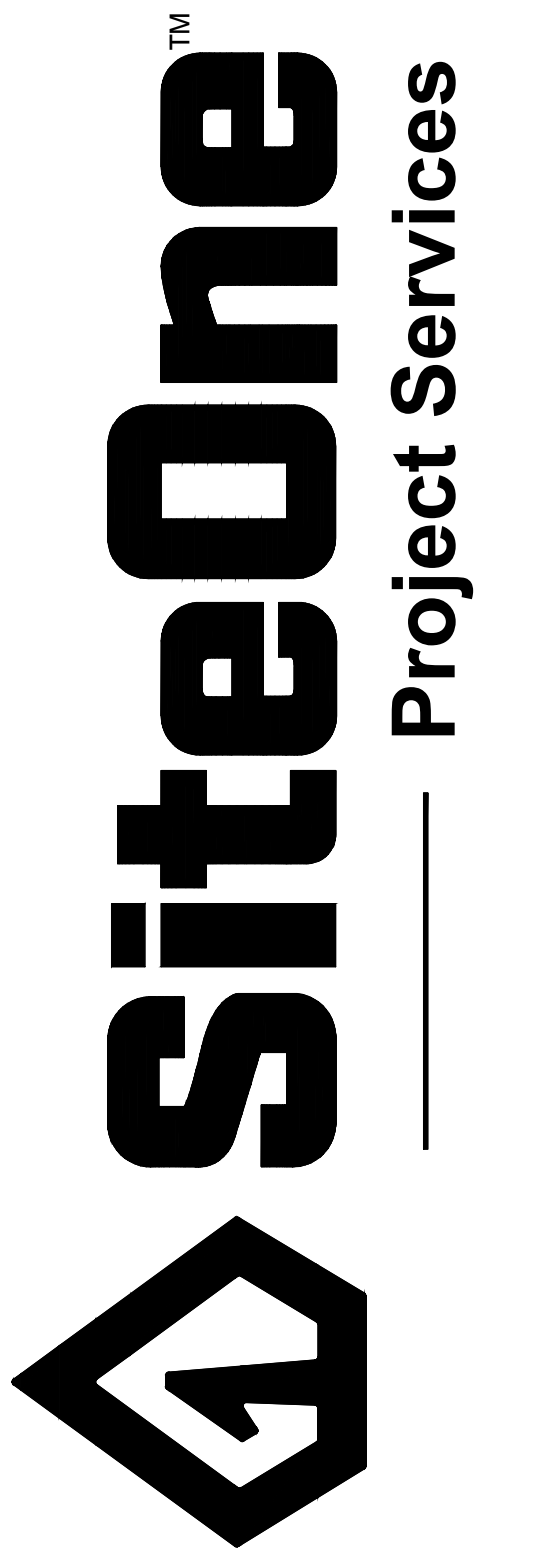
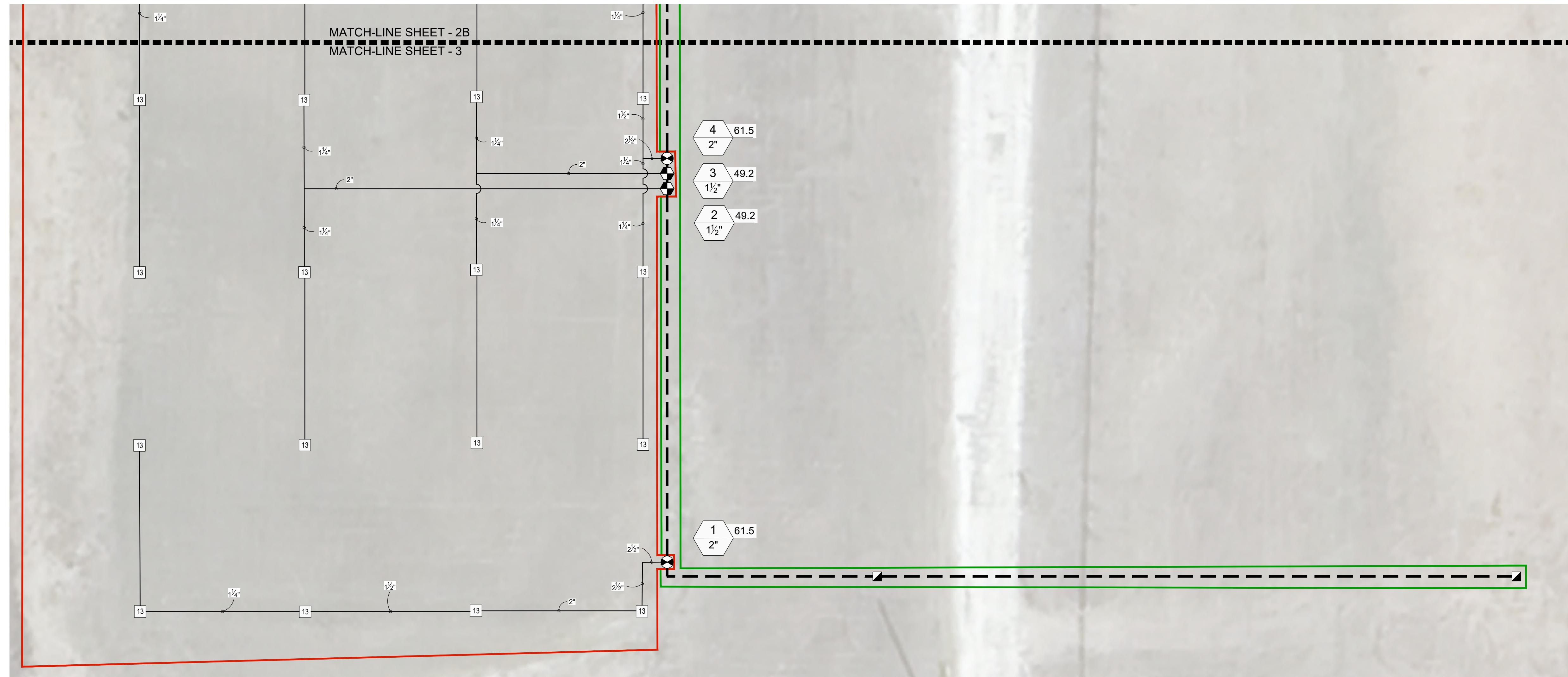
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Irrigation Plan

Drawing Scale: 1" = 20'

PS Project Number: 370647

Sheet Number:  
**IR-2**

SCALE: 1" = 20' - 0"



5102 N Garfield Ave  
Loveland, CO 80538  
Phone 970.667.6605  
Fax 970.667.3525  
<http://projectservices.siteone.com>  
800.347.4272

Project Name:  
**Centennial Football Field**  
Utica, NE, 68456

Customer Name:

Design Date: 08/10/24  
Drawn By: Ryan Blumenshine

**REVISIONS**

Description	Date
△	08/22/24
△	12/23/24
△	01/07/25
△	
△	
△	






Drawing Title:  
Irrigation Plan

Drawing Scale: 1" = 20'

PS Project Number: 370647

Sheet Number:  
**IR-3**

**REVISIONS**

Description	Date
	08/22/24
	12/23/24
	01/07/25
	
	








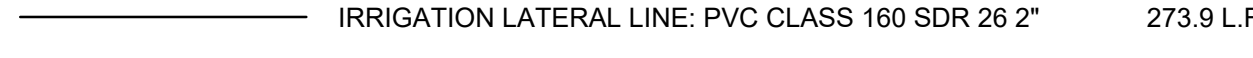
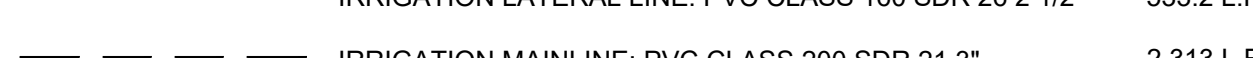




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 Legend & Notes

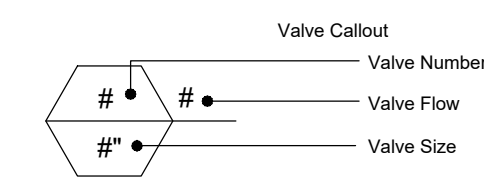
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PS Project Number: 370647




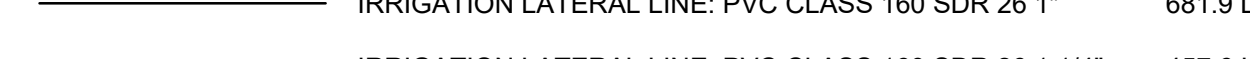


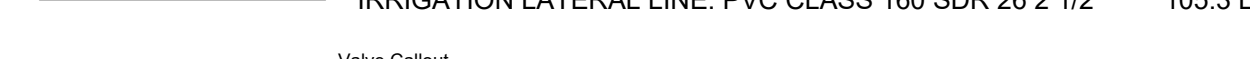

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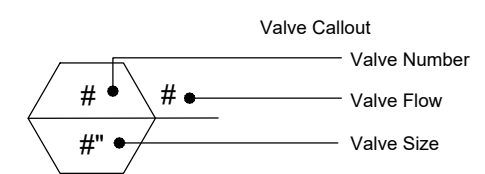
**IRRIGATION SCHEDULE BASE BID**

SYMBOL	MANUFACTURER/MODEL	QTY
	HUNTER I-25-04 13	49
SYMBOL	MANUFACTURER/MODEL	QTY
	HUNTER PGV-151 GLOBE 1-1/2" W/ ICD-100 DECODER 1-1/2"	5
	HUNTER PGV-201 GLOBE 2" W/ ICD-100 DECODER 2"	6
	QUICK COUPLING VALVE 1-1/2"	6
	MATCO 514T GATE VALVE 2-1/2"	2
	HUNTER HFS-200 FLOW SENSOR	1
	WELL LOCATION	1
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 1"	1,024 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 1 1/4"	747.8 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 1 1/2"	207.4 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 2"	273.9 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 2 1/2"	533.2 L.F.
	IRRIGATION MAINLINE: PVC CLASS 200 SDR 21 3"	2,313 L.F.
	PIPE SLEEVE: PVC SCHEDULE 40 6"	42.0 L.F.
















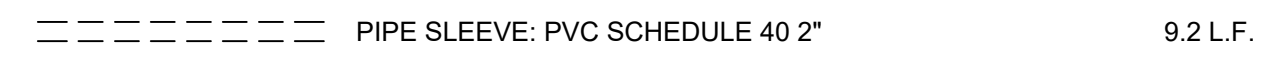







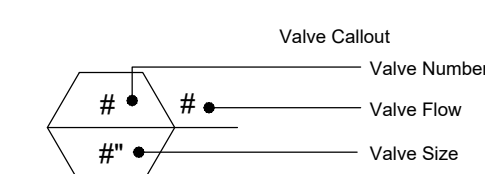
**IRRIGATION SCHEDULE ALTERNATE A**

SYMBOL	MANUFACTURER/MODEL	QTY
	HUNTER I-25-04 13	32
SYMBOL	MANUFACTURER/MODEL	QTY
	HUNTER PGV-151 GLOBE 1-1/2" W/ ICD-100 DECODER 1-1/2"	3
	HUNTER PGV-201 GLOBE 2" W/ ICD-100 DECODER 2"	4
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 1"	681.9 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 1 1/4"	457.6 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 1 1/2"	165.8 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 2"	358.4 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 2 1/2"	105.3 L.F.


















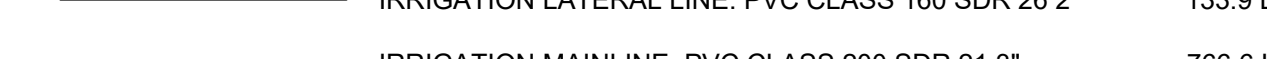

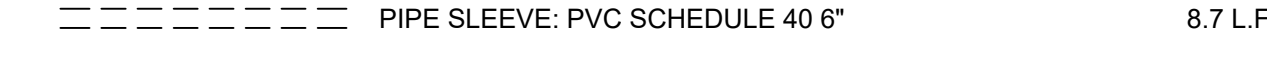





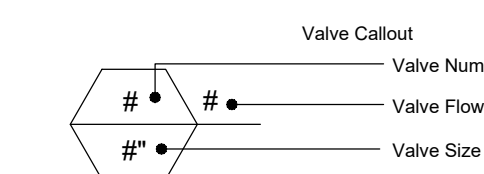
**IRRIGATION SCHEDULE ALTERNATE B**

SYMBOL	MANUFACTURER/MODEL	QTY
	HUNTER PROS-04 5' STRIP SPRAY	32
	HUNTER PROS-04 12' RADIUS	2
	HUNTER PROS-04 15' RADIUS	6
	HUNTER MP2000 PROS-04-PRS40-CV	3
	HUNTER MP3000 PROS-04-PRS40-CV	17
SYMBOL	MANUFACTURER/MODEL	QTY
	HUNTER PGP-04 1.5	10
	HUNTER PGP-04 3.0	37
SYMBOL	MANUFACTURER/MODEL	QTY
	HUNTER PGV-101G 1" W/ ICD-100 DECODER 1"	2
	HUNTER PGV-151 GLOBE 1-1/2" W/ ICD-100 DECODER 1-1/2"	2
	HUNTER PGV-201 GLOBE 2" W/ ICD-100 DECODER 2"	1
	QUICK COUPLING VALVE 1-1/2"	3
	MATCO 514T GATE VALVE 2-1/2"	1
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 1"	2,092 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 1 1/4"	336.5 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 1 1/2"	264.7 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 2"	3.5 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 2 1/2"	5.2 L.F.
	IRRIGATION MAINLINE: PVC CLASS 200 SDR 21 3"	858.2 L.F.
	PIPE SLEEVE: PVC SCHEDULE 40 2"	9.2 L.F.
	PIPE SLEEVE: PVC SCHEDULE 40 4"	9.7 L.F.
	PIPE SLEEVE: PVC SCHEDULE 40 6"	34.1 L.F.



**IRRIGATION SCHEDULE ALTERNATE C**

SYMBOL	MANUFACTURER/MODEL	QTY
	HUNTER PROS-04 5' STRIP SPRAY	1
	HUNTER PROS-04 8' RADIUS	13
	HUNTER PROS-04 10' RADIUS	29
	HUNTER PROS-04 12' RADIUS	3
	HUNTER PROS-04 15' RADIUS	19
	HUNTER MP STRIP PROS-04-PRS40-CV	1
	HUNTER MP1000 PROS-04-PRS40-CV	5
	HUNTER MP2000 PROS-04-PRS40-CV	24
	HUNTER MP800SR PROS-04-PRS40-CV	1
SYMBOL	MANUFACTURER/MODEL	QTY
	HUNTER PGP-04 1.5	14
	HUNTER PGP-04 3.0	56
SYMBOL	MANUFACTURER/MODEL	QTY
	HUNTER PGV-101G 1" W/ ICD-100 DECODER 1"	1
	HUNTER PGV-151 GLOBE 1-1/2" W/ ICD-100 DECODER 1-1/2"	2
	HUNTER PGV-201 GLOBE 2" W/ ICD-100 DECODER 2"	4
	QUICK COUPLING VALVE 1-1/2"	3
	MATCO 514T GATE VALVE 2-1/2"	1
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 1"	2,486 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 1 1/4"	559.1 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 1 1/2"	187.8 L.F.
	IRRIGATION LATERAL LINE: PVC CLASS 160 SDR 26 2"	133.9 L.F.
	IRRIGATION MAINLINE: PVC CLASS 200 SDR 21 3"	766.6 L.F.
	PIPE SLEEVE: PVC SCHEDULE 40 4"	6.3 L.F.
	PIPE SLEEVE: PVC SCHEDULE 40 6"	8.7 L.F.



**IRRIGATION NOTES**

- IRRIGATION SYSTEM DESIGN BASED ON 70 GPM AT 90 PSI.
- IRRIGATION DESIGN IS FROM THE POINT OF CONNECTION (POC) ONLY. THE DESIGN IS BASED ON GALLONS PER MINUTE (GPM) AND POUNDS PER SQUARE INCH (PSI) FURNISHED BY OTHERS.
- IRRIGATION CONTRACTOR IS TO VERIFY POINT OF CONNECTION IN THE FIELD. INSTALLER IS TO CONFIRM THE MINIMUM DISCHARGE REQUIREMENTS OF THE POINT OF CONNECTION AS INDICATED ON THE LEGEND PRIOR TO INSTALLATION.
- THE PRESSURE REQUIREMENT AT THE POINT OF CONNECTION IS BASED ON NO MORE THAN 5-FEET OF ELEVATION CHANGE IN THE AREAS OF IRRIGATION.
- ALL PRODUCTS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS AND ACCORDING TO LOCAL BUILDING, ELECTRICAL AND PLUMBING CODES.
- IRRIGATION CONTRACTOR WILL ARRANGE INSPECTIONS REQUIRED BY LOCAL AGENCIES AND ORDINANCES DURING THE COURSE OF CONSTRUCTION AS REQUIRED. ALL WIRING TO BE PER LOCAL CODE. BACKFLOW PREVENTION PER LOCAL CODE.
- LOCATION OF IRRIGATION COMPONENTS SHOWN ON DRAWINGS IS APPROXIMATE. ACTUAL PLACEMENT MAY VARY SLIGHTLY AS REQUIRED TO ACHIEVE FULL, EVEN COVERAGE.
- ALL SPRINKLER HEADS SHALL BE INSTALLED PERPENDICULAR TO FINISH GRADES, EXCEPT AS OTHERWISE INDICATED.
- INSTALL IRRIGATION MAINS WITH A MINIMUM 18" OF COVER BASED ON FINISH GRADES. INSTALL IRRIGATION LATERALS WITH A MINIMUM 12" OF COVER BASED ON FINISH GRADES.
- PIPE LOCATIONS ARE DIAGRAMATIC. VALVES AND MAINLINE SHOWN IN PAVED AREAS ARE FOR GRAPHIC CLARITY ONLY.
- THE IRRIGATION CONTRACTOR SHALL COMPLY WITH PIPE SIZES AS INDICATED.
- THE FOLLOWING SHOULD BE NOTED REGARDING TO PIPE SIZING: IF A SECTION OF UN-SIZED LATERAL PIPE IS LOCATED BETWEEN TWO IDENTICALLY SIZED SECTIONS THE UN-SIZED SECTION SHALL BE OF THE SAME SIZE. IF A SECTION OF UN-SIZED LATERAL PIPE IS NOT SIZED AT THE END OF A ZONE AND IS NOT BETWEEN TWO IDENTICALLY SIZED SECTIONS THE UN-SIZED SECTION(S) SHALL BE 1-INCH.
- ALL WIRE SPLICES OR CONNECTIONS SHALL BE MADE WITH APPROVED WATERPROOF WIRE CONNECTORS AND BE IN A VALVE OR SPLICE BOX.
- THE DESIGN IS BASED ON THE SITE INFORMATION AND/OR DRAWING SUPPLIED WITH THE DESIGN CRITERIA BEING SET/AREA TO BE IRRIGATED. EQUIPMENT MANUFACTURER AND MODEL TO BE USED, WATER SOURCE INFORMATION, ELECTRICAL POWER AVAILABILITY, ETC., SITEONE LANDSCAPE SUPPLY BEARS NO RESPONSIBILITY OR LIABILITY FOR ANY ERRORS IN DESIGN OR INSTALLATION THAT ARISE DUE TO INACCURACIES IN THE ABOVE REFERENCED INFORMATION SUPPLIED TO SITEONE LANDSCAPE SUPPLY IN RELATION TO THIS PROJECT, UNLESS OTHERWISE NOTED.

**CRITICAL ANALYSIS**

Generated: 2024-12-23 13:05

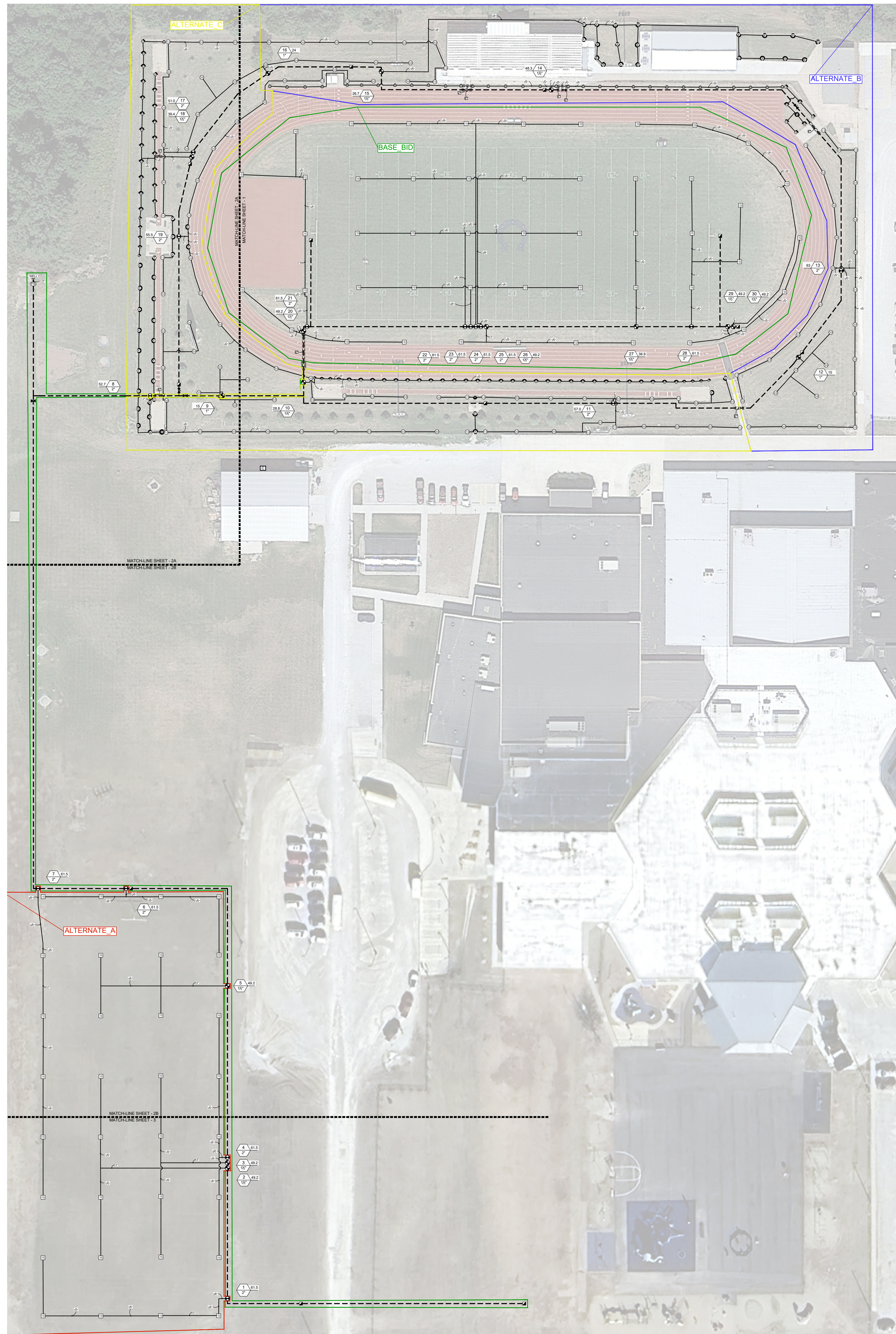
P.O.C. NUMBER: 01  
 Water Source Information:

FLOW AVAILABLE  
 Custom Max Flow: 70 GPM  
 Flow Available: 70 GPM

PRESSURE AVAILABLE  
 Static Pressure at POC: 90 PSI  
 Pressure Available: 90 PSI

DESIGN ANALYSIS  
 Maximum Station Flow: 63 GPM  
 Flow Available at POC: 70 GPM  
 Residual Flow Available: 7 GPM

Critical Station:  
 Design Pressure: 30  
 Friction Loss: 60 PSI  
 Fittings Loss: 5.44 PSI  
 Elevation Loss: 0.54 PSI  
 Loss through Valve: 0 PSI  
 Loss through Valve: 3.92 PSI  
 Pressure Req. at Critical Station: 69.9 PSI  
 Loss for Fittings: 0.19 PSI  
 Loss for Main Line: 1.87 PSI  
 Loss for POC to Valve Elevation: 0 PSI  
 Loss for Backflow: 0 PSI  
 Critical Station Pressure at POC: 72.0 PSI  
 Pressure Available: 90 PSI  
 Residual Pressure Available: 18.0 PSI



5102 N Garfield Ave  
 Loveland, CO 80538  
 Phone 970.667.6605  
 Fax 970.667.3525  
<http://projectservices.siteone.com>  
 800.347.4272

Project Name:  
**Centennial Football Field**  
**Utica, NE, 68456**

Customer Name:

Design Date: 08/10/24  
 Drawn By: Ryan Blumenshine

**REVISIONS**

Description	Date
△	08/22/24
△	12/23/24
△	01/07/25
△	
△	

Drawing Title:  
**Overall Irrigation Plan**

Drawing Scale: NTS

PS Project Number: 370647

Sheet Number:  
**IR-5**



# QUOTE

P.O. Box 353  
 Columbus, NE 68601  
 Phone (402) 564-5980  
 Fax (402) 564-4226

DATE: January 9, 2025

**BILL TO:**  
 Centennial Football Field  
 1301 Centennial Ave.  
 Utica, NE. 68456  
 402-641-0725 Dan Tesar  
[dan.tesar@centennialbroncos.org](mailto:dan.tesar@centennialbroncos.org)

**SHIP TO:**  
 Name  
 Address  
 City, State, Zip Code  
 Phone

QTY	DESCRIPTION	PRICE	AMOUNT
	Base Bid and Pump / VFD and pressure Transducer		\$ 81,297.00
	Startup of Drive / VFD and put in the settings		700.00
	<b>Bid does not include electric panel, wiring etc.</b>		
	ALT - A red area		18,324.00
	ALT - B Blue area		25,164.00
	ALT - C Yellow area		29,515.00
	<b>PVC vs Poly Pipe the price would increase \$1,223.60 if we go to poly pipe instead of PVC pipe.</b>		
	The bid does not include any electrical wiring, customer is responsible for getting power to the Pump /VFD and to the electric motor on the well. We are responsible for start up of the system and put in the settings, adjusting all heads, valves and making sure there are no leaks.		
	3-year warranty on all parts and 1 year on workmanship.	SUBTOTAL	\$ 155,000.00
	Terms: Payment is due upon completion of work. Customer is responsible for location and marking of own property lines.	TAX RATE	
	ALL PRICES ARE SUBJECT TO CHANGE WITHIN 30 DAYS	SALES TAX	-
		OTHER	
		<b>TOTAL</b>	\$ 155,000.00

*Thank you for the opportunity to provide you an estimate!*

*Mark & Chris Hanson*



# PRIDE Home Maintenance Services, Inc.

*We take PRIDE in our Quality Craftmanship*

January 10, 2025

Mr. Dan Tesar  
c/o Centennial Public School  
1301 Centennial Avenue  
Utica, NE 68456

Dear Mr. Tesar,

Thank you for allowing Pride Home Services the opportunity to provide you an estimate for the irrigation work to be done for Centennial Football Field (Utica, NE). Our estimate is as follows:

## New Irrigation System Installation

### Estimate Includes:

- ✓ Hunter Industries Irrigation Products
  - I-25 Sport Rotary Heads (x49)
  - 1 ½" PGV Valves (x5)
  - 2" PGV Valves (x6)
  - 1 ½" Quick Connects (x6)
  - Flow Sensor (x1)
  - ACC/HCC Controller w/Decoder Module
  - Rain-Click Wireless Freeze/Rain Sensor
- ✓ VFD Drive (x1)
- ✓ Installation of sleeving
- ✓ Approx. 2,320' of 3" PVC Mainline
- ✓ One (1) winterization of system

### Estimate Excludes:

- ✓ Boring and/or building penetrations of any kind
- ✓ Electrical/110v outlet for controller
- ✓ Installation of plumbing for irrigation tap; supply and/or installation of backflow preventer
- ✓ Supply and /or installation of meter pit, booster pump, and/or irrigation pump
- ✓ Repair of existing underground lines not located by the appropriate underground utility location service or by owner and/or contractor (e.g., gas lines to grill/firepit, landscape lighting, invisible fencing, private power lines, etc.)
- ✓ Any bonds, including but not limited to; bid, payment, and/or performance

## PRIDE Home Maintenance Services, Inc.

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### Please Note:

- ✓ If sleeving is done by others a deduct of \$2,000.00 will be applied
- ✓ Change orders will be issued if:
  - Boring of any kind is deemed necessary
  - Pride does not have five (5) business days' notice to install irrigation sleeving
  - Fabric and/or rock has been laid, prior to Pride being able to install irrigation sleeving
  - Sleeving installed by others is not within 2' of grade and/or location is not properly marked
- ✓ Due to the constant changes and uncertainties of material cost, the above estimate shall be honored for up to 60 days from date of estimate **unless** there has been a significant manufacturing product price increase.

Estimate Total: \$87,150.00

### Alternate "A"

- ✓ Includes the following:
  - I-25 Sport Rotary Heads (x32)
  - 1 ½" PGV Valves w/Decoders (x3)
  - 2" PGV Valves w/Decoders (x4)

Alternate "A" Total: \$21,305.00

### Alternate "B"

- ✓ Includes the following:
  - PGP Rotary Heads (x47)
  - Pro Spray Heads (x60)
  - 1" PGV Valves /Decoders (x2)
  - 1 ½" PGV Valves w/Decoders (x2)
  - 2" PGV Valve w/Decoders (x1)
  - 1 ½" Quick Connects (x3)
  - 2 ½" Gate Valve (x1)
  - Installation of sleeving
  - Approx. 860' of 3" PVC Mainline
- ✓ If sleeving is done by others a deduct of \$2,800.00 will be applied

Alternate "B" Total: \$29,350.00

Alternate "C"

- ✓ Includes the following:
  - PGP Rotary Heads (x70)
  - Pro Spray Heads (x96)
  - 1" PGV Valves /Decoder (x1)
  - 1 ½" PGV Valves w/Decoders (x2)
  - 2" PGV Valve w/Decoders (x4)
  - 1 ½" Quick Connects (x3)
  - 2 ½" Gate Valve (x1)
  - Installation of sleeving
  - Approx. 780' of 3" PVC Mainline
- ✓ If sleeving is done by others a deduct of \$1,800.00 will be applied

Alternate "C" Total: \$34,310.00

**Grand Total (w/Alts): \$172,115.00\***

*\*If sleeving is done by others a total deduct of \$6,600.00 will be applied*

If I can be of further assistance, or answer any questions, please feel free to call our office at: (402) 556-1920.

Sincerely,



Paul "Cody" F. Simon  
Vice President of Operations  
Pride Home Maintenance Services, Inc.

PFS: jle

## Centennial Public School Rental Fees

Effective: June 1, 2025

(Fees are daily)

	Daily Fee
Old School Gym	\$100
Multipurpose Room (Small Gym)	\$50
Kitchen*	\$100
Cafeteria	\$50
East Gym	\$225
West Gym	\$225
Commons Area Outside Gyms	\$100
Classroom	\$25
Auditorium**	\$250
Running Track	\$225

\*A School Employed Kitchen Staff Member must be present and paid by the renter.

\*\*A school approved light and sound technician must be present and paid by the renter.

If it is determined that a custodian needs to be present at any event outside of normal hours, they will be paid by the renter.

# KSB SCHOOL LAW

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## 1000 Series M E M O R A N D U M

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The following is a description of the policies in the 1000 series regarding policy overview and the school district's mission statement. Many of the policies will apply without modification, but please review each one carefully to make sure that it conforms to your district's practices.

**Policy 1001. General Policy Statement.** Policy 1001 contains general statements that explain the purpose of board policies.

**Policy 1002. Creation, Amendment and Distribution of Policies.** Policy 1002 describes the method of adopting and amending policies. It permits the board to adopt and amend policies at a single meeting if the proposed policy or amendment has been distributed to the board members in writing prior to the meeting at which it is to be considered. In an emergency, the board may waive the requirement of prior distribution. This is in contrast to the policies of many Nebraska school districts which require boards to consider the adoption or amendment of policies at two board meetings, a requirement which boards frequently find cumbersome. It also addresses the Department of Education's requirement that boards review policies at least once every three years, the distribution of policies, and the maintenance of an official district policy manual.

**Policy 1003. Mission Statement.** A mission statement should be a brief paragraph that is free of education jargon and "terms of art." Mission statements that articulate an idealized vision for what the school will accomplish can lead to litigation, and we recommend against using them. The following mission statement from a California school district illustrates this danger:

*The mission of the School District, simply stated, is to meet the needs of all students.*

*Specifically, the District must:*

*Recognize children's differences, their potential and infinite value;  
offer appropriate educational opportunities for all students;*

*provide students an opportunity to develop character and integrity and achieve excellence; provide a safe, supportive, trusting environment of mutual support and respect and promote self-esteem, self-respect and respect for others which will carry over into appropriate social skills, values and morals.*

This mission statement articulates lofty ideals, but it also creates potential legal problems for the district. Unhappy parents could claim that the district failed to comply with its mission statement because it failed to meet the needs of their children. This is a particularly troublesome issue in the field of special education litigation.

We think the two mission statements below are much better examples of workable school mission statements:

*This school district is a student-focused community that develops responsible, life-long learners through a progressive, quality education.*

*This school district, in cooperation with family and community, will provide a flexible and varied educational program committed to excellence. Students will be empowered to become productive and contributing members of a global community.*

We will be pleased to review your school's mission statement, if you would like us to examine it for possible legal difficulties.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



	Revenue	Payroll Totals	Bill Totals	Expense Totals	Revenue/Expense Differential
<b>September</b>					
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
<b>Average</b>	<b>\$1,486,900</b>	<b>\$666,468</b>	<b>\$228,151</b>	<b>\$894,619</b>	<b>\$696,694</b>
<b>October</b>					
22-23	\$515,470	\$641,805	\$102,588	\$744,392	-\$228,922
23-24	\$506,570	\$673,151	\$110,037	\$783,188	-\$276,618
24-25	\$580,601	\$658,229	\$123,335	\$781,564	-\$200,963
<b>Average</b>	<b>\$534,214</b>	<b>\$657,728</b>	<b>\$111,987</b>	<b>\$769,715</b>	<b>-\$246,482</b>
<b>November</b>					
22-23	\$122,074	\$635,248	\$114,671	\$749,918	-\$627,844
23-24	\$227,218	\$679,291	\$130,518	\$809,809	-\$582,591
24-25	\$120,735	\$758,390	\$85,814	\$844,204	-\$723,469
<b>Average</b>	<b>\$156,676</b>	<b>\$690,976</b>	<b>\$110,334</b>	<b>\$801,310</b>	<b>-\$612,983</b>
<b>December</b>					
22-23	\$185,764	\$621,091	\$95,341	\$716,432	-\$530,668
23-24	\$257,104	\$661,685	\$224,987	\$886,672	-\$629,568
24-25	\$506,257	\$701,707	\$117,147	\$818,854	-\$312,597
<b>Average</b>	<b>\$316,375</b>	<b>\$310,716</b>	<b>\$145,825</b>	<b>\$807,319</b>	<b>-\$490,944</b>
<b>January</b>					
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		\$675,746	\$109,912	\$785,658	
<b>Average</b>	<b>\$1,861,049</b>	<b>\$634,380</b>	<b>\$146,196</b>	<b>\$759,893</b>	<b>\$895,783</b>
<b>February</b>					
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					
<b>Average</b>	<b>\$1,225,946</b>	<b>\$618,423</b>	<b>\$118,040</b>	<b>\$736,464</b>	<b>\$358,507</b>
<b>March</b>					
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					
<b>Average</b>	<b>\$428,176</b>	<b>\$630,555</b>	<b>\$152,960</b>	<b>\$784,124</b>	<b>-\$289,135</b>
<b>April</b>					
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					
<b>Average</b>	<b>\$728,418</b>	<b>\$615,887</b>	<b>\$205,941</b>	<b>\$821,828</b>	<b>\$47,896</b>
<b>May</b>					
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					
<b>Average</b>	<b>\$2,296,408</b>	<b>\$653,157</b>	<b>\$124,609</b>	<b>\$777,766</b>	<b>\$1,334,149</b>
<b>June</b>					
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					
<b>Average</b>	<b>\$803,698</b>	<b>\$608,341</b>	<b>\$171,053</b>	<b>\$779,394</b>	<b>\$104,650</b>
<b>July</b>					
22-23	\$127,337	\$525,701	\$155,067	\$680,768	
23-24	\$280,620	\$546,113	\$142,646	\$688,759	
24-25					
<b>Average</b>	<b>\$203,978</b>	<b>\$535,907</b>	<b>\$148,857</b>	<b>\$684,763</b>	<b>-\$638,906</b>
<b>August</b>					
22-23	\$89,966	\$532,878	\$488,582	\$1,021,460	
23-24	\$221,095	\$575,304	\$589,868	\$1,165,172	
24-25					
<b>Average</b>	<b>\$155,530</b>	<b>\$554,091</b>	<b>\$539,225</b>	<b>\$1,093,316</b>	<b>-\$532,645</b>

2024-2025 Disbursements						
Month	Total Expenditures	Cumulative Spent	% of Budget	Average % of Budget	Cum. % of Budget Spent	Average % Spent
September	\$963,906	\$963,906	9.51%	8.93%	9.51%	8.93%
October	\$781,564	\$1,745,470	7.71%	7.91%	17.22%	16.84%
November	\$844,204	\$2,589,674	8.33%	8.10%	25.55%	24.94%
December	\$818,854	\$3,408,528	8.08%	8.28%	33.62%	33.22%
January	\$785,658	\$4,194,186	7.75%	7.88%	41.37%	41.10%
February		\$4,194,186	0.00%	7.66%	41.37%	48.76%
March		\$4,194,186	0.00%	8.13%	41.37%	56.89%
April		\$4,194,186	0.00%	8.53%	41.37%	65.42%
May		\$4,194,186	0.00%	8.05%	41.37%	73.47%
June		\$4,194,186	0.00%	8.10%	41.37%	81.57%
July		\$4,194,186	0.00%	7.11%	41.37%	88.68%
August		\$4,194,186	0.00%	11.32%	41.37%	100.00%
2024-25 Budgeted Disbursements \$10,137,326						
Cumulative:						
Projected Expenses	September	October	November	December	January	
Actual Expenses	\$905,263	\$1,707,126	\$2,528,249	\$3,367,620	\$4,166,441	
Difference	\$963,906	\$1,745,470	\$2,589,674	\$3,408,528	\$4,194,186	
	-\$58,643	-\$38,344	-\$61,424	-\$40,908	-\$27,745	
Projected Expenses						
Actual Expenses						
Difference						

## CENTENNIAL BOARD OF EDUCATION CALENDAR - 2025

January	Action Items	Discussion
Admin in attendance: Jenny, Cara, Evan	<ul style="list-style-type: none"> <li>-Install New Members; Elect Officers</li> <li>-Policy Review-1001-1003; 2001-2007 (Future Years 2005, 2006, 2012)</li> <li>-Committee Assignments</li> <li>-Facility Rental Fees</li> </ul>	<ul style="list-style-type: none"> <li>-Pending Legislation</li> <li>-Calendar</li> <li><b>-Strategic Plan Update &amp; Ford Goals</b></li> <li>-Summer Projects</li> <li>-Spring NRCSA Conference</li> <li>-Filing Deadline Incumbent- Feb. (Even Years)</li> <li>-Board Calendar</li> <li>-(Review) Summer Driving Rates</li> <li>-Sign Conflict of Interest Form</li> </ul>
February	Action Items	Discussion
Admin in attendance: Colin, Brad, Cara	<ul style="list-style-type: none"> <li>-Policy Review-2008-2017; 3001-3002</li> <li>-Consider Rates for Out of District Transportation</li> <li>-School Calendar 2024-2025</li> <li>-Appoint Superintendent as Federal and State Programs Rep.</li> </ul>	<ul style="list-style-type: none"> <li>-Pending Legislation</li> <li>-Summer School</li> <li>-Administrators Contracts</li> <li>-Classified Compensation</li> <li>-Summer Projects</li> <li>-Americanism Report</li> <li>-Foundation Update</li> <li>-Review Assessment Performance</li> <li><b>-Reconciliation Report</b></li> </ul>
March	Action Items	Discussion
Admin in attendance: Colin, Cara, Brad	<ul style="list-style-type: none"> <li>-Policy Review-3003-3012</li> <li>-Consider Administrative/Classified Sal.</li> <li>-Foundation Board Memberships</li> <li>-Staffing Recommendations</li> <li>-Textbook Requests</li> </ul>	<ul style="list-style-type: none"> <li>-Preschool Update</li> <li>-Pending Legislation</li> <li>-Filing deadline non incumbent-March</li> <li>-Summer Projects</li> <li>-Handbook Review</li> <li>-Review Attendance policies/procedures</li> <li>-Certified Staff Evaluation Report</li> <li><b>-Former Board Member Meeting</b></li> </ul>
April	Action Items	Discussion
Admin in attendance: Colin, Brad, Evan	<ul style="list-style-type: none"> <li>-Policy Review-3013-3022</li> <li>-Consider Graduation requirements 2024-2025</li> <li>-Contract with ESU 6</li> </ul>	<ul style="list-style-type: none"> <li>-Board Retreat Planning</li> <li>-Discuss Legislation</li> <li>-Board Self Evaluation</li> <li>-Summer Projects</li> <li>-Staff Evaluation Update</li> </ul>
May	Action Items	Discussion
Admin in attendance: Everyone	<ul style="list-style-type: none"> <li>-Policy Review-3023-3032</li> <li>-Admission and Lunch Prices for 2024-2025</li> <li>-Sale of Equipment/Surplus</li> <li>-Set rates for mileage, lodging, meals - trips</li> <li>-Annual Report</li> </ul>	<ul style="list-style-type: none"> <li>-reVISION Grant Update</li> <li>-Foundation Update</li> <li>-Legislative Update</li> <li>-Summer Projects</li> <li>-Board Retreat Planning</li> <li>-State Aid Certification Review</li> <li><b>-Reconciliation Report</b></li> </ul>
June	Action Items	Discussion

Board Retreat: Everyone	-Policy Review-3033-3043 -Colt's Corral Agreement -Consider Handbook Revisions -Consider Athletic Department Budget	-Budget -Financial Literacy Act Report -Transportation Report -Food Service Program Report -Teaching/Extra Duty Assignments <b>-Strategic Plan Update &amp; Ford Goals</b>
<b>July</b>	<b>Action Items</b>	<b>Discussion</b>
	-Hearings: Policy 5018, 5045 -Policy Review-3044-3053; 5057,5054, 4031, 5001 -Teacher Handbooks -Appoint Legal Counsel -Designate Newspaper of Record - Banks with Deposit -Approve Student Handbooks	-Foundation Update -Professional Development Calendar -Budget Review -Legislative Update -Review Milk and Fuel Bids <b>-Teacher Certification Review</b> <b>-Strategic Planning @ Retreat</b>
<b>August</b>	<b>Action Items</b>	<b>Discussion</b>
Admin in attendance: Jenny	-Policy Review-3056-3059; 4002-4007 -Work session: Budget -KSB Policy Updates	-NASB District Meetings -Budget and Tax Request Hearings <b>-Reconciliation Report</b>
<b>September</b>	<b>Action Items</b>	<b>Discussion</b>
Admin in attendance: Colin, Evan, Jenny	-Policy Review-4008-4017 -Hearings: Tax Request, Budget -Approve Tax Request, Budget	-Review Enrollment -Negotiations Requests -Safety Plan Report
<b>October</b>	<b>Action Items</b>	<b>Discussion</b>
Admin in attendance: Colin, Brad	-Policy Review-4018-4028 -CEA bargaining agent recognition -NASB Delegate Rep. appointment	-NASB Board Convention -Foundation Update -Fed. Inventory Review Report <b>-Strategic Plan Update &amp; Ford Goals</b> -Distribute Sup. Evaluation -Negotiations -Americanism Report
<b>November</b>	<b>Action Items</b>	<b>Discussion</b>
Admin in attendance: Jenny, Evan, Brad	<b>-4029-4042</b> -Approve Superintendent Evaluation -Consider Acceptance of Audit Report -Out of State Staff Development Applications	-Negotiations -NASB Convention Plans -Wellness Report -Multicultural Education Report -Consider Superintendent Contract <b>-Reconciliation Report</b>
<b>December</b>	<b>Action Items</b>	<b>Discussion</b>
Admin in attendance: Colin, Brad, Cara	<b>-4043-4054</b> -Consider Negotiated Agreement -Review Policies 2005, 2006, 2012 -Approve Superintendent Contract	<b>-Evaluation Report</b> -Academic Assessment Report -NASB Conference Reports -Curriculum Changes- <b>Math</b> -Special Education Update



# Centennial Public School

## 2025-2026 School Calendar

<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #4a5568; color: white;"> <th colspan="7">August '25</th> </tr> <tr> <th>Su</th><th>M</th><th>Tu</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td style="background-color: #28a745;">14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> <p style="text-align: center; font-size: small;">FD-11 EO-1 SD -15</p>	August '25							Su	M	Tu	W	Th	F	S						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #4a5568; color: white;"> <th colspan="7">September '25</th> </tr> <tr> <th>Su</th><th>M</th><th>Tu</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td style="background-color: #dc3545;">1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td style="background-color: #ffc107;">24</td><td style="background-color: #17a2b8;">25</td><td style="background-color: #dc3545;">26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td></td><td></td><td></td><td></td></tr> </tbody> </table> <p style="text-align: center; font-size: small;">FD-18 EO-1 SD-21*</p>	September '25							Su	M	Tu	W	Th	F	S		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30					<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #4a5568; color: white;"> <th colspan="7">October '25</th> </tr> <tr> <th>Su</th><th>M</th><th>Tu</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td style="background-color: #ffc107;">16</td><td style="background-color: #dc3545;">17</td><td>18</td></tr> <tr><td>19</td><td style="background-color: #ffc107;">20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> </tbody> </table> <p style="text-align: center; font-size: small;">FD-22 SD-22</p>	October '25							Su	M	Tu	W	Th	F	S				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
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| <ul style="list-style-type: none"> <li><span style="display: inline-block; width: 15px; height: 15px; background-color: #dc3545; margin-right: 5px;"></span> School Closed/ Holidays</li> <li><span style="display: inline-block; width: 15px; height: 15px; background-color: #28a745; margin-right: 5px;"></span> 1:30pm Dismissal</li> <li><span style="display: inline-block; width: 15px; height: 15px; background-color: #ffc107; margin-right: 5px;"></span> Start/End of Quarter</li> <li><span style="display: inline-block; width: 15px; height: 15px; background-color: #ff69b4; margin-right: 5px;"></span> Noon Dismissal</li> </ul> | <ul style="list-style-type: none"> <li><span style="display: inline-block; width: 15px; height: 15px; background-color: #a6a6a6; margin-right: 5px;"></span> Teacher in-Service Day (no school for students)</li> <li><span style="display: inline-block; width: 15px; height: 15px; background-color: #ffc107; margin-right: 5px;"></span> PT Conferences - (1:30pm Dismissal)</li> <li><span style="display: inline-block; width: 15px; height: 15px; background-color: #800000; margin-right: 5px;"></span> Graduation</li> <li><span style="display: inline-block; width: 15px; height: 15px; background-color: #17a2b8; margin-right: 5px;"></span> Inservice (No School) &amp; Evening PT Conference</li> </ul> |
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