

Agenda

1. MEETING CALL TO ORDER
Speaker(s): Board President
 - 1.1. Reading of Public Meeting Notice
Speaker(s): Board President
 - 1.1.1. Open Meetings Act
Speaker(s): Board President
 - 1.2. Roll Call
Speaker(s): President Richters
 - 1.2.1. Action to Excuse Board Member(s) if Necessary
Speaker(s): President Richters
 - 1.3. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.
 - 1.4. Pledge of Allegiance
Speaker(s): President Richters
 - 1.5. Consent Agenda
Speaker(s): President Richters
 - 1.5.1. Consider Minutes of Previous Meeting and Their Approval
Speaker(s): Board President
 - 1.5.2. Consider General Fund, Building Fund, and Activity Fund Bills and Their Approval
Speaker(s): Board President
 - 1.5.3. Consider Activity Accounts and Treasurer's Report
Speaker(s): Board President
 - 1.6. Public Forum
Speaker(s): Board President
 - 1.6.1. Public forum: This is an opportunity for members of the public to speak to items on the agenda or items of concern to the public. If you are not part of the presentation of an agenda item, you need to speak now. Thank you for your participation.
Speaker(s): Board President
2. ACTION ITEMS
Speaker(s): Board President
 - 2.1. ACCEPTANCE OF RESIGNATION (IF NEEDED)
 - 2.2. CONSIDER APPROVAL OF NEW HIRE
Speaker(s): SUPT. FORD
 - 2.3. CONSIDER, REVIEW, AND UPDATE POLICIES 3033-3043, 6005
Speaker(s): SUPT. FORD
 - 2.4. CONSIDER APPROVAL OF GRADUATION REQUIREMENTS FOR 2025-2026
Speaker(s): SUPT. FORD

2.5. CONSIDER APPROVAL OF AGREEMENT WITH PRAIRIE ROOTS FOR
AFTER-SCHOOL PROGRAM

Speaker(s): SUPT. FORD

3. DISCUSSION ITEMS

Speaker(s): Board President

3.1. SUPERINTENDENT REPORT

3.2. BOARD RETREAT PLANNING

3.3. STANDARDS BASED GRADING REPORT

3.4. TRANSPORTATION REPORT

3.5. FINANCIAL LITERACY REPORT

3.6. HANDBOOK/POLICY UPDATE DISCUSSION

4. ADJOURN

Speaker(s): Board President

York News-Times



Publication Name:
York News-Times

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Publication County:
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Notice URL:

[Back](#)

Notice Publish Date:
Saturday, May 31, 2025

Notice Content

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 9th day of June, 2025, in the Board of Education Room of the Centennial School, Utica, NE, which meeting will be open to the public. An agenda, kept continuously current, is available for public inspection on the school website and at the office of the superintendent. By: Derek Tomes, Secretary Centennial Board of Education May 31, 2025 COL-NE-1600586 ZNEZ

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Board of Education Regular Meeting

Monday, May 12, 2025 8:00 PM

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

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

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

participation.

2. ACTION ITEMS

Speaker (s): Board President

2.1. DISCUSS, REVIEW, AND CONSIDER MEAL PRICES FOR THE 2025-2026 SCHOOL YEAR

Speaker (s): SUPT. FORD

Action(s):

Motion to approve meal prices for 2025-2026 as presented Passed with a motion by Bryce Borchers and a second by Cole Henderson.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.2. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF POLICIES 3023-3032 AND 3014

Speaker (s): SUPT. FORD

Action(s):

Motion to review and approve policies 3023-3032 with recommended updates to 3014 and 3028 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 ACTIVITY PRICES FOR THE 2025-2026 SCHOOL YEAR

Speaker (s): SUPT. FORD

Action(s):

Motion to approve 2025-2026 activity admission prices as presented Passed with a motion by Cole Henderson and a second by Derek Tomes.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.4. DISCUSS, REVIEW, AND CONSIDER GRADUATION REQUIREMENTS FOR THE 2025-2026 SCHOOL YEAR

2.5. DISCUSS, REVIEW, AND CONSIDER BID FOR COOKING RANGE EXHAUST IN FCS CLASSROOM

Speaker (s): SUPT. FORD

Action(s):

Motion to accept the bid from McCormick's Heating

and Air Conditioning as presented Passed with a motion by Lana Hoffschneider 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

2.6. DISCUSS, REVIEW, AND CONSIDER ACCEPTANCE OF RESIGNATION(S) (IF NEEDED)

Speaker (s): SUPT. FORD

2.7. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF NEW HIRES

Speaker (s): SUPT. FORD

Action(s):

Motion to approve the contracts of Jack Hedke (Social Studies) and Arne Anderson (Ag/STS) 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

3. **DISCUSSION ITEMS**

Speaker (s): Board President

3.1. REVIEW DRAFT ANNUAL REPORT

3.2. REVISION GRANT UPDATE

3.3. SUPERINTENDENT'S REPORT

3.4. BOARD RETREAT PLANNING

3.5. STUDENT RECOGNITION

3.6. REIMBURSEMENT RATES 2025-2026

3.7. FBLA STUDENT PRESENTATION

4. **ADJOURN**

Speaker (s): Board President

Action(s):

Motion to adjourn at 8:55pm Passed with a motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

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

Lana Hoffschneider: Yea
Jason Richters: Yea
Derek Tomes: Yea
Voting Summary: Yea: 6, Nay: 0

Board Secretary

Register Report - Last month

5/1/2025 through 5/31/2025

Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Clr	Amount
BALANCE 4/30/2025									
5/1/2025	Elementary	7101	CACM (Columbus Childr...	Admission	[General]	2nd grade field trips			R-231.00
5/5/2025	Elementary	7102	CACM (Columbus Childr...	Admission	[General]	kindergarten field ...			R-287.00
5/13/2025	Elementary	884591	Boxtops for Education	April 2025 P...	[Boxtops]	Box Tops			R17.10
5/15/2025	Elementary	7103	York Childrens Museum	Admission	[General]	Preschool Field Trip			-55.00
5/16/2025	Elementary	7104	Lincoln Children's Zoo	Admission	[General]	3rd grade field trip			R-312.50
5/21/2025	Elementary	7105	Yale Family, LLC (Kona I...	End of the Y...	[Fundraiser]	PBIS fund			-1,143.00
5/1/2025 - 5/31/2025									

BALANCE 5/31/2025 **28,511.01**

TOTAL INFLOWS **17.10**

TOTAL OUTFLOWS **-2,028.50**

NET TOTAL **-2,011.40**

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1	
Checking	1 Fund: 01 GENERAL FUND	
ALL COPY PRODUCTS, INC	SUPPLIES	1,006.51
AMAZON CAPITAL SERVICES	SUPPLIES	239.49
ARNOLD MOTOR SUPPLY	AUTO PARTS	472.47
B & H PHOTO	A/V EQUIPMENT	169.82
BEAVER HARDWARE	FACILITY SUPPLIES	1,216.88
BEL-CON REFUSE		65.00
BLACK HILLS ENERGY	NATURAL GAS	1,927.12
BSN SPORTS LLC	SUPPLIES	204.34
Capital One	SUPPLIES	48.89
CAPITOL ONE TRADE CREDIT	FACILITY SUPPLIES	626.42
CDW GOVERNMENT, INC	TECHNOLOGY	5,500.00
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	11,290.21
CENTENNIAL ELEMENTARY	REIMBURSEMENT	1,008.50
CENTRAL VALLEY AG	FUEL	5,488.62
COLUMN SOFTWARE PBC		103.87
CORNHUSKER CLEANING SUPPLY	TIRES/PARTS	81.80
CULLIGAN OF CRETE	SUPPLIES	240.75
DAS STATE ACCOUNTING	TELEPHONE	292.87
DETWEILER, ASHLEY	MILEAGE	297.92
DIETZE MUSIC	SHEET MUSIC/EQUIP	222.25
EASY TIME CLOCK, INC	CLOUD SOFTWARE	115.00
EDUCATIONAL SERVICE UNIT #3	WORKSHOP	20.00
EDUCATIONAL SERVICE UNIT #5	CONTRACTED SERVICES	11,845.50
EDUCATIONAL SERVICE UNIT #7	WORKSHOP	120.00
EITZMANN, TAYLOR		20.35
ESU 6		250.00
FILTER CARE OF NEBRASKA	SUPPLIES	40.70
GO PHYSICAL THERAPY	PHYSICAL THERAPY	11,303.70
GRAINGER	FACILITY SUPPLIES	44.16
GREAT PLAINS PIANO COMPANY		350.00
HD Supply Formerly Home Depot Pro		459.72
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	STAFF DEV	484.50
INSIGHT PUBLIC SECTOR, INC	TECHNOLOGY	2,606.87
INSPIRA	FEES	100.00
J.W. PEPPER & SON, INC	MUSIC	304.79
KOPCHOS SANITATION, INC	SERVICES	782.50
KRAEGER, REBEKAH		66.00
KSB SCHOOL LAW	LEGAL SERVICE	1,989.00
LUETTEL, HOLLY	REIMBURSEMENT	23.53
MACKIN EDUCATIONAL RESOURCES	SUPPLIES	84.39
MATHESON TRI-GAS INC	WELDING SUPPLIES	1,245.88
MCCORMICK'S HEATING & AIR CONDITIONING	HVAC MAINTENANCE	147.00
MIDWEST DOOR AND HARDWARE	REPAIRS/MAIN	16.97
MIDWEST FLOOR SPECIALISTS LLC	REPAIR	3,915.00
MIDWEST TECHNOLOGY PRODUCTS	SUPPLIES	234.80

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
NASB	FEES	300.00	
NATIONAL ASSOC OF SCHOOL NURSES		125.00	
NE COUNCIL OF SCHOOL ADMIN	FEES	3,055.00	
NORRIS PUBLIC POWER DISTRICT	ELECTRICITY	11,673.48	
PAC N SAVE - SEWARD	SUPPLIES	246.82	
PARCO SCIENTIFIC COMPANY	EQUIPMENT	51.00	
POSTMASTER	STAMPS	438.00	
RAPIDS	SUPPLIES	178.06	
RODINE, SHAUNA	REIMBURSEMENT	64.18	
SCENARIO LEARNING LLC	WEB APP	1,491.50	
SCHOOL HEALTH CORPORATION	MEDICAL	145.92	
SEGRA	WAN FIBER	627.71	
SHERWIN WILLIAMS CO, THE	FACILITY SUPPLIES	88.11	
SITE ONE LANDSCAPE SUPPLY	SUPPLIES	198.88	
STAPLES ADVANTAGE	SUPPLIES	5,144.75	
SUMMIT FIRE PROTECTION	MAINTENANCE & REPAIR	334.00	
TRUCK CENTER COMPANIES	BUS REPAIRS	72.38	
UNL-LINCOLN		130.00	
VENTRIS LEARNING		752.50	
VERIZON CONNECT		379.00	
VILLAGE OF UTICA	WATER/SEWER	1,424.25	
VIRCO INC	SUPPLIES	1,519.26	
WARM, MOLLY	REIMBURSEMENT	45.64	
WINDSTREAM	TELEPHONE	549.06	
WORTHINGTON DIRECT	FURNITURE/EQUIPMENT	11,780.00	
YORK NEWS TIMES	ADV/PRINTING	257.55	
ZITO BUSINESS	INTERNET SERVICE	121.69	
ZOOBEAN, INC.		1,792.50	
ZORO.COM	FACILITY SUPPLIES	226.78	
	Fund Total:		110,287.11
	Checking Account Total:		110,287.11

Invoice Listing - Detail

Posted - All; Batch Description JUNE 24 GENERAL INVOICES-0002

Vendor ID: ALLCOPY ALL COPY PRODUCTS, INC PO Number: Invoice Number: AR4825648 Amount: 1,006.51

Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 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>
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01 2320 610 001 2 000	GENERAL SUPPLIES		83.88		N	
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		83.88		N	
01 2320 610 004 0 000	GENERAL SUPPLIES		83.89		N	
01 2410 610 001 2 000	SUPPLIES - SEC OFFICE		251.62		N	
01 2410 610 002 1 000	SUPPLIES - ELEM OFFICE		251.62		N	
01 2410 610 004 0 000	SUPPLIES		251.62		N	

Vendor ID: AMABUS AMAZON CAPITAL SERVICES PO Number: Invoice Number: 6/25 Amount: 239.49

Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 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>
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01 2320 610 001 2 000	GENERAL SUPPLIES		19.14		N	
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		19.14		N	
01 2320 610 004 0 000	GENERAL SUPPLIES		19.14		N	
01 1200 610 002 1 000	SUPPLIES - ELEM SPED		26.01		N	
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		156.06		N	

Vendor ID: ARNOLDM ARNOLD MOTOR SUPPLY PO Number: Invoice Number: 6/25 Amount: 472.47

Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 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>
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01 2710 610 001 2 000	SUPPLIES		157.49		N	
01 2710 610 002 1 000	SUPPLIES		157.49		N	
01 2710 610 004 0 000	SUPPLIES		157.49		N	

Vendor ID: BHPHOTO B & H PHOTO PO Number: Invoice Number: 234108273 Amount: 169.82

Description: DOCUMENT SCANNER Invoice Date: 05/01/2025 Due Date: 05/31/2025 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>
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01 2120 610 002 1 000	DOCUMENT SCANNER		169.82		N	
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Vendor ID: BEAVER BEAVER HARDWARE PO Number: Invoice Number: 6/25 Amount: 1,216.88

Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 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>
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01 2610 610 001 2 000	CUSTODIAL SUPPLIES		311.98		N	
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		311.99		N	
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		311.98		N	
01 2620 610 001 2 000	CUSTODIAL SUPPLIES		93.64		N	
01 2620 610 002 1 000	SUPPLIES		93.64		N	

Invoice Listing - Detail

Posted - All; Batch Description JUNE 24 GENERAL INVOICES-0002

01 2620 610 004 0 000 SUPPLIES 93.65 N

Vendor ID: BELCON BEL-CON REFUSE PO Number: Invoice Number: 6/25 Amount: 65.00

Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 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>
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01 2610 420 001 2 000	TRASH/SNOW/CLEANING		21.66		N	
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01 2610 420 002 1 000	TRASH/SNOW/CLEANING		21.67		N	
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01 2610 420 004 0 000	TRASH/SNOW/CLEANING		21.67		N	
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Vendor ID: BHENERGY BLACK HILLS ENERGY PO Number: Invoice Number: 6/25 Amount: 1,927.12

Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 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>
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01 2610 621 001 2 000	UTILITIES		642.38		N	
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01 2610 621 002 1 000	UTILITIES		642.37		N	
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01 2610 621 004 0 000	UTILITIES		642.37		N	
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Vendor ID: BSNSPOR BSN SPORTS LLC PO Number: Invoice Number: 310441615 Amount: 204.34

Description: SPORTING GOODS SUPPLIES Invoice Date: 05/01/2025 Due Date: 05/31/2025 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>
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01 1100 610 001 2 000	SPORTING GOODS SUPPLIES		36.48		N	
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01 1100 610 002 1 000	SPORTING GOODS SUPPLIES		66.44		N	
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01 1100 610 004 0 000	SPORTING GOODS SUPPLIES		36.48		N	
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01 2130 610 001 2 000	SUPPLIES - SEC NURSE		15.49		N	
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01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		15.49		N	
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01 2130 610 004 0 000	SUPPLIES		15.48		N	
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01 2410 610 002 1 000	SUPPLIES - ELEM OFFICE		18.48		N	
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Vendor ID: CAPITALONE Capital One PO Number: Invoice Number: 6/4/25 Amount: 48.89

Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 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>
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01 2130 610 001 2 000	SUPPLIES - SEC NURSE		16.29		N	
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01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		16.30		N	
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01 2130 610 004 0 000	SUPPLIES		16.30		N	
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Vendor ID: MENARD CAPITOL ONE TRADE CREDIT PO Number: Invoice Number: 6/25 Amount: 626.42

Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 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>
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01 2620 610 001 2 000	SUPPLIES		208.81		N	
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01 2620 610 002 1 000	SUPPLIES		208.81		N	
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Invoice Listing - Detail

Posted - All; Batch Description JUNE 24 GENERAL INVOICES-0002

01 2310 540 001 2 000	PUBLICATION NOTICES	34.62	N
01 2310 540 002 1 000	PUBLICATION NOTICES	34.63	N
01 2310 540 004 0 000	PUBLICATION NOTICES	34.62	N

Vendor ID: CORCLE	CORNHUSKER CLEANING SUPPLY	PO Number:	Invoice Number: 52050	Amount:	81.80
Description:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 610 001 2 000	SUPPLIES		27.27		N
01 2710 610 002 1 000	SUPPLIES		27.26		N
01 2710 610 004 0 000	SUPPLIES		27.27		N

Vendor ID: CULLIG	CULLIGAN OF CRETE	PO Number:	Invoice Number: 5/31/25	Amount:	240.75
Description:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		80.25		N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		80.25		N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		80.25		N

Vendor ID: STNEBR	DAS STATE ACCOUNTING	PO Number:	Invoice Number: 1478084	Amount:	292.87
Description:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 530 001 2 000	COMMUNICATIONS		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: 5/25	Amount:	297.92
Description:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2712 332 004 0 000	MILEAGE TO PARENTS		297.92		N

Vendor ID: DIETZE	DIETZE MUSIC	PO Number:	Invoice Number: 6/25	Amount:	222.25
Description:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		47.25		N
01 1100 610 004 0 000	SUPPLIES - MS		175.00		N

Vendor ID: EASYTIC	EASY TIME CLOCK, INC	PO Number:	Invoice Number: 1009233	Amount:	115.00
Description:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	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>

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01 2510 735 001 2 000	TECH SOFTWARE	38.33	N
01 2510 735 002 1 000	TECH SOFTWARE	38.33	N
01 2510 735 004 0 000	TECH SOFTWARE	38.34	N

Vendor ID: ESU3	EDUCATIONAL SERVICE UNIT #3	PO Number:	Invoice Number: 6/25	Amount: 20.00
Description: ZOOM LEARNING		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1190 330 002 1 000	STAFF DEVELOPMENT		20.00	N

Vendor ID: ESU5	EDUCATIONAL SERVICE UNIT #5	PO Number:	Invoice Number: 6/25	Amount: 11,845.50
Description: MENTAL HEALTH 4TH QUARTER		Invoice Date: 05/01/2025	Due Date: 05/31/2025	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 2140 320 001 2 000	MENTAL HEALTH 4TH QUARTER		3,948.50	N
01 2140 320 002 1 000	MENTAL HEALTH 4TH QUARTER		3,948.50	N
01 2140 320 004 0 000	MENTAL HEALTH 4TH QUARTER		3,948.50	N

Vendor ID: ESU7	EDUCATIONAL SERVICE UNIT #7	PO Number:	Invoice Number: LP25-26	Amount: 120.00
Description: LAST PASS 25/26 LICENSES		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 735 001 2 000	LAST PASS 25/26 LICENSES		40.00	N
01 1100 735 002 1 000	LAST PASS 25/26 LICENSES		40.00	N
01 1100 735 004 0 000	LAST PASS 25/26 LICENSES		40.00	N

Vendor ID: EITZTAY	EITZMANN, TAYLOR	PO Number:	Invoice Number: 6/25	Amount: 20.35
Description: REIMB EARLY CHILDHOOD - GOLD SEMINAR		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1190 330 002 1 000	REIMB EARLY CHILDHOOD - GOLD SEMINAR		20.35	N

Vendor ID: ESU61	ESU 6	PO Number:	Invoice Number: 21956	Amount: 250.00
Description: TITLE I / SCIENCE / LIBTARIAN PD		Invoice Date: 05/01/2025	Due Date: 05/31/2025	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 6310 330 001 2 000	TITLE I / SCIENCE / LIBTARIAN PD		66.66	N
01 6310 330 002 1 000	TITLE I / SCIENCE / LIBTARIAN PD		66.67	N
01 6310 330 004 0 000	TITLE I / SCIENCE / LIBTARIAN PD		116.67	N

Vendor ID: FILCARE	FILTER CARE OF NEBRASKA	PO Number:	Invoice Number: 6/25	Amount: 40.70
Description:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	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>

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01 2710 610 001 2 000	SUPPLIES	13.57	N
01 2710 610 002 1 000	SUPPLIES	13.56	N
01 2710 610 004 0 000	SUPPLIES	13.57	N

Vendor ID: GOPHYS GO PHYSICAL THERAPY PO Number: Invoice Number: 4/25 Amount: 11,303.70

Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 11,303.70

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 6408 340 002 1 501	OT 0-2		231.00	231.00	N	
01 6408 334 002 1 501	OT 0-2 TRAVEL		78.00	78.00	N	
01 6408 334 002 1 501	OT 0-2 MILEAGE		63.00	63.00	N	
01 6408 340 002 1 502	OT 3-4		1,212.75	1,212.75	N	
01 6408 334 002 1 502	OT 3-4 TRAVEL		78.00	78.00	N	
01 6408 334 002 1 502	OT 3-4 MILEAGE		63.00	63.00	N	
01 2161 340 002 1 503	OT SCHOOL AGE		2,829.75	2,829.75	N	
01 2161 340 004 0 503	OT SCHOOL AGE		885.50	885.50	N	
01 2161 334 002 1 503	OT SCHOOL AGE TRAVEL		260.00	260.00	N	
01 2161 334 002 1 503	OT SCHOOL AGE MILEAGE		210.00	210.00	N	
01 6408 340 002 1 505	PT 3-4		1,424.50	1,424.50	N	
01 2171 340 002 1 506	PT SCHOOL AGE		1,174.25	1,174.25	N	
01 2171 340 004 0 506	PT SCHOOL AGE		827.75	827.75	N	
01 2171 340 001 2 506	PT SCHOOL AGE		115.50	115.50	N	
01 2171 334 002 1 506	PT SCHOOL AGE TRAVEL		312.00	312.00	N	
01 2171 334 002 1 506	PT SCHOOL AGE MILEAGE		323.40	323.40	N	
01 2181 340 002 1 509	VISION SCHOOL AGE		976.50	976.50	N	
01 2181 340 001 2 509	VISION SCHOOL AGE		62.00	62.00	N	
01 2181 334 002 1 509	VISION SCHOOL AGE TRAVEL		104.00	104.00	N	
01 2181 334 002 1 509	VISION SCHOOL AGE MILEAGE		72.80	72.80	N	

Vendor ID: GRAING GRAINGER PO Number: Invoice Number: 9507134709 Amount: 44.16

Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 610 001 2 000	SUPPLIES		14.72		N	
01 2620 610 002 1 000	SUPPLIES		14.72		N	
01 2620 610 004 0 000	SUPPLIES		14.72		N	

Vendor ID: GREAPLA GREAT PLAINS PIANO COMPANY PO Number: Invoice Number: 4919 Amount: 350.00

Description: PIANO TUNING Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00

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

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2620 431 001 2 000	NON-TECH REPAIRS		116.67		N	
01 2620 431 002 1 000	NON-TECH REPAIRS		116.67		N	
01 2620 431 004 0 000	NON-TECH REPAIRS		116.66		N	

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Vendor ID: HDSUPPLYFO **HD Supply Formerly Home Depot Pro** **PO Number:** **Invoice Number: 865933402** **Amount: 459.72**
 Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2610 610 001 2 000 CUSTODIAL SUPPLIES 153.24 N
 01 2610 610 002 1 000 CUSTODIAL SUPPLIES 153.24 N
 01 2610 610 004 0 000 CUSTODIAL SUPPLIES 153.24 N

Vendor ID: NWEA **HOUGHTON MIFFLIN HARCOURT PUBLISHING CO** **PO Number:** **Invoice Number: 833112** **Amount: 484.50**
 Description: MAP GROWTH SOFTWARE Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 735 001 2 000 MAP GROWTH SOFTWARE 161.50 N
 01 1100 735 002 1 000 MAP GROWTH SOFTWARE 161.50 N
 01 1100 735 004 0 000 MAP GROWTH SOFTWARE 161.50 N

Vendor ID: INSIGHT **INSIGHT PUBLIC SECTOR, INC** **PO Number:** **Invoice Number: 1101278241** **Amount: 2,606.87**
 Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 735 001 2 000 TECHNOLOGY SOFTWARE - HS 479.32 N
 01 1100 735 002 1 000 TECHNOLOGY SOFTWARE - ELEM 479.32 N
 01 1100 735 004 0 000 TECHNOLOGY SOFTWARE - MS 479.31 N
 01 1100 650 001 2 000 TECHNOLOGY SUPPLIES - HS 389.64 N
 01 1100 650 002 1 000 TECHNOLOGY SUPPLIES - ELEM 389.64 N
 01 1100 650 004 0 000 TECHNOLOGY SUPPLIES - MS 389.64 N

Vendor ID: INSPIRA **INSPIRA** **PO Number:** **Invoice Number: 21117-2065816** **Amount: 100.00**
 Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2310 310 002 1 000 OFFICIAL/ADMINISTRATIVE SERVICES 33.00 N
 01 2310 310 001 2 000 OFFICIAL ADMINISTRATIVE SERVICE 33.00 N
 01 2310 310 004 0 000 OFFICIAL/ADMINISTRATIVE SERVICES 34.00 N

Vendor ID: JWPEPPERSO **J.W. PEPPER & SON, INC** **PO Number:** **Invoice Number: 367513602-14284** **Amount: 304.79**
 Description: HS SHEET MUSIC Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 001 2 000 HS SHEET MUSIC 304.79 N

Vendor ID: KOPCHOS **KOPCHOS SANITATION, INC** **PO Number:** **Invoice Number: 1178138** **Amount: 782.50**
 Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00

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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>
01 2610 420 001 2 000	TRASH/SNOW/CLEANING		260.83		N
01 2610 420 002 1 000	TRASH/SNOW/CLEANING		260.84		N
01 2610 420 004 0 000	TRASH/SNOW/CLEANING		260.83		N

Vendor ID: KRAEGER	KRAEGER, REBEKAH	PO Number:	Invoice Number: 6/25	Amount: 66.00
Description: REIMB FOR DAYCARE NOT USED		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 9000 890 000 0 000	REIMB FOR DAYCARE NOT USED		66.00	N

Vendor ID: KSBLAW	KSB SCHOOL LAW	PO Number:	Invoice Number: 18918	Amount: 1,989.00
Description:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 1,989.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 2330 317 001 2 000	LEGAL FEES-BD OF ED		663.00	663.00 N
01 2330 317 002 1 000	LEGAL SERVICES		663.00	663.00 N
01 2330 317 004 0 000	LEGAL SERVICES		663.00	663.00 N

Vendor ID: LUETHOL	LUETTEL, HOLLY	PO Number:	Invoice Number: 6/25	Amount: 23.53
Description: REIMB FOR H. LUETTEL- WILKE'S LANDSCAPE		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 1100 610 001 2 000	REIMB FOR H. LUETTEL- WILKE'S LANDSCAPE		23.53	N

Vendor ID: MACKIN	MACKIN EDUCATIONAL RESOURCES	PO Number:	Invoice Number: 931345	Amount: 84.39
Description: BOOKS		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 2220 640 002 1 000	BOOKS		84.39	N

Vendor ID: MATHTG	MATHESON TRI-GAS INC	PO Number:	Invoice Number: 6/25	Amount: 1,245.88
Description:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 3551 610 001 2 00	SUPPLIES		1,245.88	N

Vendor ID: MCCOR	MCCORMICK'S HEATING & AIR CONDITIONING	PO Number:	Invoice Number: 2234	Amount: 147.00
Description: SERVICE CALL AC		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
01 2620 431 001 2 000	SERVICE CALL AC		49.00	N
01 2620 431 002 1 000	SERVICE CALL AC		49.00	N

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01 2620 431 004 0 000 SERVICE CALL AC 49.00 N

Vendor ID: MIDDOOR	MIDWEST DOOR AND HARDWARE	PO Number:	Invoice Number: 3/25	Amount: 16.97
Description: MISSED FREIGHT CHARGE		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2620 431 002 1 000	NON-TECH REPAIRS		5.66	N
01 2620 431 002 1 000	NON-TECH REPAIRS		5.65	N
01 2620 431 004 0 000	NON-TECH REPAIRS		5.66	N

Vendor ID: MIDWFLSP	MIDWEST FLOOR SPECIALISTS LLC	PO Number:	Invoice Number: 401	Amount: 3,915.00
Description: REFINISH EAST GYM FLOOR		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2620 431 001 2 000	REFINISH EAST GYM FLOOR		1,305.00	N
01 2620 431 002 1 000	REFINISH EAST GYM FLOOR		1,305.00	N
01 2620 431 004 0 000	REFINISH EAST GYM FLOOR		1,305.00	N

Vendor ID: MIDTECH	MIDWEST TECHNOLOGY PRODUCTS	PO Number:	Invoice Number: 2151023-00	Amount: 234.80
Description: DISPOSABLE BRUSHES / PLIERS		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 001 2 000	DISPOSABLE BRUSHES / PLIERS		203.72	N
01 1100 610 002 1 000	DISPOSABLE BRUSHES / PLIERS		24.00	N
01 1100 610 004 0 000	DISPOSABLE BRUSHES / PLIERS		7.08	N

Vendor ID: NASB	NASB	PO Number:	Invoice Number: N-53489	Amount: 300.00
Description: BOARD LEADERSHIP ONLINE SURVEY		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2310 643 001 2 000	BOARD LEADERSHIP ONLINE SURVEY		100.00	N
01 2310 643 002 1 000	BOARD LEADERSHIP ONLINE SURVEY		100.00	N
01 2310 643 004 0 000	BOARD LEADERSHIP ONLINE SURVEY		100.00	N

Vendor ID: NASN	NATIONAL ASSOC OF SCHOOL NURSES	PO Number:	Invoice Number: 6/25	Amount: 125.00
Description: MEMBERSHIP FEE		Invoice Date: 05/01/2025	Due Date: 05/31/2025	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 2130 810 001 2 000	MEMBERSHIP FEE		41.67	N
01 2130 810 002 1 000	MEMBERSHIP FEE		41.67	N
01 2130 810 004 0 000	MEMBERSHIP FEE		41.66	N

Vendor ID: NCSA	NE COUNCIL OF SCHOOL ADMIN	PO Number:	Invoice Number: 6/25	Amount: 3,055.00
Description:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:

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01 2320 810 001 2 000	DUES/FEES		145.00		N	
01 2320 810 002 1 000	DUES AND FEES		145.00		N	
01 2320 810 004 0 000	DUES AND FEES		145.00		N	
01 2410 810 001 2 000	DUES & FEES - SEC OFFICE		1,120.00		N	
01 2410 810 002 1 000	DUES & FEES - ELEM OFFICE		435.00		N	
01 2410 810 004 0 000	DUES AND FEES		435.00		N	
01 1200 810 001 2 000	DUES & FEES - SEC SPED		210.00		N	
01 1200 810 002 1 000	DUES & FEES - ELEM SPED		210.00		N	
01 1200 810 004 0 000	DUES AND FEES		210.00		N	
Vendor ID: NORRISPPD NORRIS PUBLIC POWER DISTRICT						
Description:		PO Number:	Invoice Number: 6/25		Amount: 11,673.48	
Sequence: 1 Check Type:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	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	UTILITIES		3,891.16		N	
01 2610 621 002 1 000	UTILITIES		3,891.16		N	
01 2610 621 004 0 000	UTILITIES		3,891.16		N	
Vendor ID: PACSAVSEW PAC N SAVE - SEWARD						
Description: FCS FOOD		PO Number:	Invoice Number: 6/25		Amount: 246.82	
Sequence: 1 Check Type:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	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 1100 610 001 2 000	FCS FOOD		117.20		N	
01 1100 610 004 0 000	FCS FOOD		129.62		N	
Vendor ID: PARCO PARCO SCIENTIFIC COMPANY						
Description: AGAROSE / LAB COATS		PO Number:	Invoice Number: PU123598		Amount: 51.00	
Sequence: 1 Check Type:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	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 1100 610 001 2 000	AGAROSE / LAB COATS		13.00		N	
01 1100 610 002 1 000	AGAROSE / LAB COATS		38.00		N	
Vendor ID: POSTM POSTMASTER						
Description: STAMPS		PO Number:	Invoice Number: 6/25		Amount: 438.00	
Sequence: 1 Check Type:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	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 2510 531 001 2 000	STAMPS		146.00		N	
01 2510 531 002 1 000	STAMPS		146.00		N	
01 2510 531 004 0 000	STAMPS		146.00		N	
Vendor ID: RAPIDS RAPIDS						
Description: FCS SUPPLIES		PO Number:	Invoice Number: I2030606		Amount: 178.06	
Sequence: 1 Check Type:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A	1099 Amount: 0.00	
Checking Account ID:		Check Number:	Check Date:	CC:		

Invoice Listing - Detail

Posted - All; Batch Description JUNE 24 GENERAL INVOICES-0002

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 2 000	FCS SUPPLIES		106.31		N	
01 1100 610 004 0 000	FCS SUPPLIES		71.75		N	

Vendor ID: RODISHA **RODINE, SHAUNA** **PO Number:** **Invoice Number: 6/25** **Amount: 64.18**
 Description: REIMB 1ST GRADE READING MATERIALS Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 002 1 000 REIMB 1ST GRADE READING MATERIALS 64.18 N

Vendor ID: VECTOR **SCENARIO LEARNING LLC** **PO Number:** **Invoice Number: 118154** **Amount: 1,491.50**
 Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2410 643 001 2 000 WEB/CLOUD SOFTWARE 497.17 N
 01 2410 643 002 1 000 WEB/CLOUD SOFTWARE 497.17 N
 01 2410 643 004 0 000 WEB/CLOUD SOFTWARE 497.16 N

Vendor ID: SCHOHC **SCHOOL HEALTH CORPORATION** **PO Number:** **Invoice Number: CINV000243338** **Amount: 145.92**
 Description: BANDAGES/COLD PACKS Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1190 610 002 1 000 BANDAGES/COLD PACKS 7.44 N
 01 1100 610 001 2 000 BANDAGES/COLD PACKS 14.69 N
 01 1100 610 002 1 000 BANDAGES/COLD PACKS 37.00 N
 01 1100 610 004 0 000 BANDAGES/COLD PACKS 7.25 N
 01 1200 610 001 2 000 BANDAGES/COLD PACKS 1.10 N
 01 1200 610 002 1 000 BANDAGES/COLD PACKS 11.27 N
 01 1200 610 004 0 000 BANDAGES/COLD PACKS 4.40 N
 01 2130 610 001 2 000 SUPPLIES - SEC NURSE 20.92 N
 01 2130 610 002 1 000 SUPPLIES - ELEM NURSE 20.93 N
 01 2130 610 004 0 000 SUPPLIES 20.92 N

Vendor ID: UNITE **SEGRA** **PO Number:** **Invoice Number: SI-25-022000** **Amount: 627.71**
 Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 530 001 2 000 COMMUNICATIONS 209.23 N
 01 1100 530 002 1 000 COMMUNICATIONS 209.24 N
 01 1100 530 004 0 000 COMMUNICATIONS 209.24 N

Vendor ID: SHERWIN **SHERWIN WILLIAMS CO, THE** **PO Number:** **Invoice Number: 6/25** **Amount: 88.11**
 Description: PAINT Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

Invoice Listing - Detail

Posted - All; Batch Description JUNE 24 GENERAL INVOICES-0002

<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		29.37		N	
01 2620 610 002 1 000	SUPPLIES		29.37		N	
01 2620 610 004 0 000	SUPPLIES		29.37		N	

Vendor ID: SITEONE SITE ONE LANDSCAPE SUPPLY PO Number: **Invoice Number: 153560228-001 Amount: 198.88**

Description: HERBICIDE/MARKING FLAGS Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2630 610 001 2 000	HERBICIDE/MARKING FLAGS		66.29		N	
01 2630 610 002 1 000	HERBICIDE/MARKING FLAGS		66.30		N	
01 2630 610 004 0 000	HERBICIDE/MARKING FLAGS		66.29		N	

Vendor ID: STAPLES STAPLES ADVANTAGE PO Number: **Invoice Number: 6031239239 Amount: 5,144.75**

Description: COPY/COLORED PAPER Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 2 000	COPY/COLORED PAPER		1,460.33		N	
01 1100 610 002 1 000	COPY/COLORED PAPER		1,460.33		N	
01 1100 610 004 0 000	COPY/COLORED PAPER		1,460.32		N	
01 2410 610 001 2 000	COPY/COLORED PAPER		28.33		N	
01 2410 610 002 1 000	COPY/COLORED PAPER		156.60		N	
01 2320 610 001 2 000	COPY/COLORED PAPER		168.60		N	
01 2320 610 002 1 000	COPY/COLORED PAPER		168.60		N	
01 2320 610 004 0 000	COPY/COLORED PAPER		168.60		N	
01 1200 610 004 0 000	COPY/COLORED PAPER		25.65		N	
01 2710 610 001 2 000	COPY/COLORED PAPER		8.78		N	
01 2710 610 002 1 000	COPY/COLORED PAPER		8.78		N	
01 2710 610 004 0 000	COPY/COLORED PAPER		8.77		N	
01 1190 610 002 1 000	COPY/COLORED PAPER		21.06		N	

Vendor ID: SUMFIRE SUMMIT FIRE PROTECTION PO Number: **Invoice Number: 3301355 Amount: 334.00**

Description: SEMI-ANNUAL INSPECTION Invoice Date: 05/01/2025 Due Date: 05/31/2025 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 2670 431 001 2 000	SEMI-ANNUAL INSPECTION		111.33		N	
01 2670 431 002 2 000	SEMI-ANNUAL INSPECTION		111.34		N	
01 2670 431 004 2 000	SEMI-ANNUAL INSPECTION		111.33		N	

Vendor ID: TRUCKCEN TRUCK CENTER COMPANIES PO Number: **Invoice Number: XA108168270:01 Amount: 72.38**

Description: ARM PARTS Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 610 001 2 000	ARM PARTS		24.13		N	

Invoice Listing - Detail

Posted - All; Batch Description JUNE 24 GENERAL INVOICES-0002

01 2710 610 002 1 000	ARM PARTS	24.13	N
01 2710 610 004 0 000	ARM PARTS	24.12	N

Vendor ID: NEEXTSE	UNL-LINCOLN	PO Number:	Invoice Number: 6/25	Amount: 130.00
Description: 3RD GRADE EMBRYOLOGY		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 002 1 000	3RD GRADE EMBRYOLOGY		130.00	N

Vendor ID: VENTRIS	VENTRIS LEARNING	PO Number:	Invoice Number: 20253887	Amount: 752.50
Description: UFLI TEACHERS MANUAL		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 640 002 1 000	UFLI TEACHERS MANUAL		752.50	N

Vendor ID: VERIZONC	VERIZON CONNECT	PO Number:	Invoice Number: 308000072899	Amount: 379.00
Description:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2710 643 001 2 000	WEB/CLOUD SOFTWARE		126.33	N
01 2710 643 002 1 000	WEB/CLOUD SOFTWARE		126.33	N
01 2710 643 004 0 000	WEB/CLOUD SOFTWARE		126.34	N

Vendor ID: VILLAG	VILLAGE OF UTICA	PO Number:	Invoice Number: 6/25	Amount: 1,424.25
Description:		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 410 001 2 000	WATER & SEWER		474.75	N
01 2610 410 002 1 000	WATER & SEWER		474.75	N
01 2610 410 004 0 000	WATER & SEWER		474.75	N

Vendor ID: VIRCO	VIRCO INC	PO Number:	Invoice Number: 92081645	Amount: 1,519.26
Description: CHAIRS		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1190 610 002 1 000	CHAIRS		1,519.26	N

Vendor ID: WARMMOL	WARM, MOLLY	PO Number:	Invoice Number: 6/25	Amount: 45.64
Description: FIELD TRIP SNACK REIMBURSEMENT/SUNGLASSE		Invoice Date: 05/01/2025	Due Date: 05/31/2025	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date: CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 002 1 000	FIELD TRIP SNACK REIMBURSEMENT/SUNGLASSE		45.64	0.00 N

Vendor ID: WINDST	WINDSTREAM	PO Number:	Invoice Number: 6/25	Amount: 549.06
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Invoice Listing - Detail

Posted - All; Batch Description JUNE 24 GENERAL INVOICES-0002

Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2510 382 001 2 000 DISTANCE EDUCATION/TELECOMM 183.02 N
 01 2510 382 002 1 000 DISTANCE EDUCATION/TELECOMM 183.02 N
 01 2510 382 004 0 000 DISTANCE EDUCATION/TELECOMM 183.02 N

Vendor ID: WORTH WORTHINGTON DIRECT PO Number: Invoice Number: 422195-CEN024 Amount: 11,780.00

Description: STUDENT DESKS / CHAIRS Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 733 001 2 000 STUDENT DESKS / CHAIRS 3,926.67 N
 01 1100 733 002 1 000 STUDENT DESKS / CHAIRS 3,926.66 N
 01 1100 733 004 0 000 STUDENT DESKS / CHAIRS 3,926.67 N

Vendor ID: YORKNE YORK NEWS TIMES PO Number: Invoice Number: 1253684-1 Amount: 257.55

Description: NOTICE OF ELECTION Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2310 540 001 2 000 NOTICE OF ELECTION 85.85 N
 01 2310 540 002 1 000 NOTICE OF ELECTION 85.85 N
 01 2310 540 004 0 000 NOTICE OF ELECTION 85.85 N

Vendor ID: ZITO ZITO BUSINESS PO Number: Invoice Number: 449797 Amount: 121.69

Description: Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 530 001 2 000 COMMUNICATIONS 40.57 N
 01 1100 530 002 1 000 COMMUNICATIONS 40.56 N
 01 1100 530 004 0 000 COMMUNICATIONS 40.56 N

Vendor ID: ZOBEAN ZOBEAN, INC. PO Number: Invoice Number: 36638 Amount: 1,792.50

Description: BEANSTALK FOR SCHOOLS Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2220 643 001 1 000 WEB/CLOUD SOFTWARE 597.50 N
 01 2220 643 002 1 000 WEB/CLOUD SOFTWARE 597.50 N
 01 2220 643 004 1 000 WEB/CLOUD SOFTWARE 597.50 N

Vendor ID: ZOROCOM ZORO.COM PO Number: Invoice Number: INV16392802 Amount: 226.78

Description: CORD REELS Invoice Date: 05/01/2025 Due Date: 05/31/2025 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2620 610 001 2 000 CORD REEL 75.60 N

Invoice Listing - Detail

Posted - All; Batch Description JUNE 24 GENERAL INVOICES-0002

01 2620 610 002 1 000	CORD REEL	75.59	N
01 2620 610 004 0 000	CORD REEL	75.59	N

Report 1099 Total: 13,292.70

Report Total: 110,287.11

<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>	
<u>Checking</u>	8			
Checking	8	Fund: 08 SPECIAL BUILDING FUND		
CHEROKEE BUILDING MATERIALS, INC		CONSTRUCTION SERVICES	7,243.20	
ECHO GROUP INC			9,535.37	
EGAN SUPPLY CO		CUSTODIAL SUPPLIES	38,492.71	
LOWE'S		SUPPLIES	341.05	
			Fund Total:	55,612.33
			Checking Account Total:	55,612.33

Activity Fund Balance Report - Detail - Exclude Encumbrances

05/2025 - 05/2025

Regular; Beginning Month 05/2025; Processing Month 05/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description					Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description						
05 704			Fund Balance			*Previous Balance					(15,730.51)
						*Ending Balance:	0.00	0.00	0.00	(15,730.51)	
05 704 0003			ATHLETICS FUND BALANCE			*Previous Balance				(30,686.78)	
05 704 0003			ATHLETICS FUND BALANCE								
05 1790 0003			ATHLETICS								
05/09/2025	CR	18217			entry fees	Wagner, Jenny	0.00	3,115.00			
05/27/2025	CR	18250			CC rewards	Ford, Seth	0.00	155.00			
05/27/2025	CR	18252			Entry Fees & GBB	Wagner, Jenny	0.00	1,960.00			
05 2900 340 000 0 000 0003			ATHLETICS PRO SERVICES								
05/27/2025	CD	20250527	5	46415	Sports Physicals May 2025	Sams, Tricia	1,250.00	0.00			
05 2900 352 000 0 000 0003			ATHLETICS OFFICIALS/JUDGES								
05/01/2025	CD	20250501	5	46358	BA umpire 5/1	Sandoval, Carlos	175.00	0.00			
05/01/2025	CD	20250501	5	46359	BA umpire 5/1	Bohling, Cory	175.00	0.00			
05 2900 610 000 0 000 0003			ATHLETICS SUPPLIES								
05/05/2025	CD	246456	5	46372	Pole vault pole	United Canvas & Sling, Inc.	795.00	0.00			
05/05/2025	CD	20250505	5	46374	Track Spandex & Baseball Pants	BSN SPORTS LLC	265.54	0.00			
05/05/2025	CD	04012025	5	46375	golf balls	Awarii Dunes Golf Club	588.00	0.00			
05/06/2025	CD	1CVY-DMNY-7KDC	5	46381	Tiara for Athletic Banquet	AMAZON CAPITAL SERVICES	28.98	0.00			
05/08/2025	CD	20250508	5	46407	pop for hospitality room	Chesterman Company	354.00	0.00			
05/08/2025	CD	1CKF-LDVP-4VQ6	5	46412	hip numbers	AMAZON CAPITAL SERVICES	70.80	0.00			
05/27/2025	CD	20250527	5	46471	Track Hospitality Room Supplies	Capital One	294.41	0.00			
05/27/2025	CD	N003380267	5	46460	Participation & Letter Awards	JOSTENS INC.	749.00	0.00			
05 2900 810 000 0 000 0003			ATHLETICS DUES AND FEES								
05/02/2025	CD	20250502	5	46361	JH Track A-town Showdown Entry Fees	Aurora High School	67.00	0.00			
05/05/2025	CD	20250505	5	46367	JH Track Entry Fee	Milford Public School	80.00	0.00			
05/05/2025	CD	20250505	5	46368	Golf Entry Fee	Sandy Creek High School	60.00	0.00			
05/05/2025	CD	20250505	5	46369	Girls WR Entry (JH)	Crete High School	15.00	0.00			
05/05/2025	CD	20250505	5	46370	Golf Entry Fee	HTRS	80.00	0.00			
05/05/2025	CD	20250505-0001	5	46371	JH Track Entry Fee	Milford Public School	140.00	0.00			
05/27/2025	CD	20250527	5	46466	Golf Entry Fee	Crete High School	100.00	0.00			
05/27/2025	CD	20250527	5	46467	JH Track Entry Fee	FILLMORE CENTRAL PUBLIC SCHOOL	160.00	0.00			
05 2900 890 000 0 000 0003			ATHLETICS MISC EXPENSE								
05/05/2025	CD	20250505	5	46373	State Wrestling Rooms	Holiday Inn Express	2,028.00	0.00			
05/07/2025	CD	20250507	5	46399	Golf Practice Round	Crooked Creek Golf Club	210.00	0.00			
05/16/2025	CD	20250516	5	46421	Huskerfootballcamp	FNBO	180.00	0.00			
05/16/2025	CD	20250516	5	46421	The Headset App - BA	FNBO	39.98	0.00			
05/16/2025	CD	20250516	5	46421	York Parks and Rec - BA	FNBO	100.00	0.00			
05/16/2025	CD	20250516-0001	5	46422	York Parks & Rec - BA	FNBO	50.00	0.00			
05/27/2025	CD	20250527	5	46441	Winter Activity Help	Avery, Gavin	150.00	0.00			
05/27/2025	CD	20250527	5	46442	Winter Activity Help	Hedke, Jack	25.00	0.00			

Activity Fund Balance Report - Detail - Exclude Encumbrances

05/2025 - 05/2025

Regular; Beginning Month 05/2025; Processing Month 05/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
05/27/2025	CD	20250527	5	46443	Winter Activity Help	TARR, JACK	100.00	0.00		
05/27/2025	CD	20250527	5	46444	Winter Activity Help	Dodson, Jarrett	150.00	0.00		
05/27/2025	CD	20250527	5	46445	Winter Activity Help	HARTSHORN, JESSE	225.00	0.00		
05/27/2025	CD	20250527	5	46446	Winter Activity Help	AVERY, MARK	250.00	0.00		
05/27/2025	CD	20250527	5	46447	Winter Activity Help	Stuhr, Preston	1,165.00	0.00		
05/27/2025	CD	20250527	5	46469	golf meet	Sandy Meadows Golf Course	200.00	0.00		
05 704 0003					ATHLETICS FUND BALANCE	*Current Activity				(5,090.71)
						*Ending Balance:	10,320.71	5,230.00	0.00	(35,777.49)
05 704 0050					CONCESSIONS FUND BALANCE	*Previous Balance				37,558.12
05 704 0050					CONCESSIONS FUND BALANCE					
05 1790 0050					CONCESSIONS					
05/01/2025	CR	AUTO			JH Track Concessions 4/29	Square Inc.	0.00	149.12		
05/09/2025	CR	18211			Elem. - 25 full sized candy bars	Klanecky, Nikki	0.00	25.00		
05/12/2025	CR	AUTO			Conc JH SNC track meet	Square Inc.	0.00	200.28		
05/13/2025	CR	18233			SNC JH track concessions	Klanecky, Nikki	0.00	2,757.25		
05 2900 610 000 0 000 0050					CONCESSIONS SUPPLIES					
05/07/2025	CD	20250507	5	46384	Concession Supplies	CASH-WA DISTRIBUTING CO	2,169.60	0.00		
05/07/2025	CD	20250507	5	46400	Supplies	CENTENNIAL MARKET	204.98	0.00		
05/08/2025	CD	20250508	5	46414	pizza	BRONCO SPUR	898.00	0.00		
05/08/2025	CD	20250508	5	46407	pop order for concessions	Chesterman Company	1,128.54	0.00		
05/27/2025	CD	20250527-0001	5	46472	Concession Supplies	Capital One	24.82	0.00		
05/27/2025	CD	14603827	5	46461	Concession Supplies	CASH-WA DISTRIBUTING CO	393.97	0.00		
05 704 0050					CONCESSIONS FUND BALANCE	*Current Activity				(1,688.26)
						*Ending Balance:	4,819.91	3,131.65	0.00	35,869.86
05 704 0052					BRONCO STORE FUND BALANCE	*Previous Balance				1,459.72
05 704 0052					BRONCO STORE FUND BALANCE					
05 1790 0052					BRONCO STORE					
05/09/2025	CR	18230			vending machine	Bargen, Colin	0.00	221.00		
05 2900 610 000 0 000 0052					BRONCO STORE SUPPLIES					
05/07/2025	CD	20250507	5	46386	Supplies for Community Service Day	PETERSEN, EMILY MARIE	44.56	0.00		
05 2900 890 000 0 000 0052					BRONCO STORE MISC EXPENSE					
05/07/2025	CD	20250507	5	46402	Teacher's Lounge Water Machine	CULLIGAN OF CRETE	323.22	0.00		
05 704 0052					BRONCO STORE FUND BALANCE	*Current Activity				(146.78)
						*Ending Balance:	367.78	221.00	0.00	1,312.94
05 704 0053					MARKET 67 FUND BALANCE	*Previous Balance				1,155.74
05 704 0053					MARKET 67 FUND BALANCE					
05 1790 0053					MARKET 67					
05/09/2025	CR	18212			staff appreciation gifts (?)	Barjenbruch, Craig	0.00	205.00		
05/12/2025	CR	AUTO			Market 67 door sign	Square Inc.	0.00	36.06		

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<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 0053			MARKET 67 FUND BALANCE			*Current Activity				241.06
						*Ending Balance:	0.00	241.06	0.00	1,396.80
05 704 0054			BRONCO CLOSET FUND BALANCE			*Previous Balance				834.41
						*Ending Balance:	0.00	0.00	0.00	834.41
05 704 0055			BRONCO COFFEE & CREATIONS FUND BALANCE			*Previous Balance				45.38
						*Ending Balance:	0.00	0.00	0.00	45.38
05 704 0056			SUMMER CAMPS FUND BALANCE			*Previous Balance				1,854.92
						*Ending Balance:	0.00	0.00	0.00	1,854.92
05 704 0057			PBIS FUND BALANCE			*Previous Balance				(202.87)
						*Ending Balance:	0.00	0.00	0.00	(202.87)
05 704 0103			DISTRICT EVENTS FUND BALANCE			*Previous Balance				14,854.35
05 704 0103			DISTRICT EVENTS FUND BALANCE							
05 1710 0103			DISTRICT EVENTS ADMISSIONS							
05/13/2025	CR	18231			SNC JH Track Gate - East	Wagner, Jenny	0.00	2,308.00		
05/13/2025	CR	18232			SNC JH Track Gate - West	Wagner, Jenny	0.00	540.00		
05 1750 0103			DISTRICT EVENTS POP MACHINE							
05/09/2025	CR	18207			Coca-Cola	Wagner, Jenny	0.00	50.33		
05 1790 0103			DISTRICT EVENTS							
05/09/2025	CR	18218			Dist WR & G/BBB subs	Wagner, Jenny	0.00	486.23		
05/27/2025	CR	18253			Dist. One Act	Wagner, Jenny	0.00	275.00		
05 2900 352 000 0 000 0103			DISTRICT EVENTS OFFICIALS/JUDGES							
05/08/2025	CD	20250508	5	46411	Starter for SNC JH Track Meet	Rasmussen, Mike	275.00	0.00		
05 2900 610 000 0 000 0103			DISTRICT EVENTS SUPPLIES							
05/06/2025	CD	305440	5	46378	SNC Plaques	AWARDS UNLIMITED	155.62	0.00		
05/27/2025	CD	1MTG-9WCM-NKYD	5	46455	Book Lover Gifts & reading lights	AMAZON CAPITAL SERVICES	86.97	0.00		
05/27/2025	CD	20250527	5	46427	Burgers & Brats for year end staff lunch	Cordova Locker	100.46	0.00		
05/27/2025	CD	20250527	5	46471	Track Hospitality Room Supplies	Capital One	311.58	0.00		
05/27/2025	CD	20250527	5	46470	Senior Night Flowers	MERLE'S FLOWER SHOP	96.00	0.00		
05 2900 810 000 0 000 0103			DISTRICT EVENTS DUES AND FEES							
05/07/2025	CD	20250507	5	46395	District Track Entry Fee	Thayer Central Public School	100.00	0.00		
05/07/2025	CD	20250507	5	46396	Track Entry Fee	FILLMORE CENTRAL PUBLIC SCHOOL	160.00	0.00		
05/16/2025	CD	20250516	5	46420	JH State Track Entry Fee	Gothenburg Public School	24.00	0.00		
05 2900 890 000 0 000 0103			DISTRICT EVENTS MISC EXPENSE							
05/05/2025	CD	20250505	5	46376	District Speech	Grand Island Central Catholic	193.11	0.00		
05/07/2025	CD	20250507	5	46390	BBB Streaming	Freeman High School	50.00	0.00		
05/08/2025	CD	20250508	5	46414	burritos/pizza	BRONCO SPUR	143.00	0.00		

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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					
05/08/2025	CD	20250508	5	46404	Lemonade for Staff Appreciation 2024-25	Dey, Joe	150.00	0.00		
05/16/2025	CD	20250516	5	46421	state speech food	FNBO	203.54	0.00		
05/16/2025	CD	20250516	5	46421	Lunch ladies - Donna W	FNBO	211.73	0.00		
05/16/2025	CD	20250516	5	46421	staff appreciation coasters	FNBO	470.80	0.00		
05/16/2025	CD	20250516	5	46423	Track supplies	Sam's Club/Synchrony Bank	174.24	0.00		
05 704 0103					DISTRICT EVENTS FUND BALANCE	*Current Activity				753.51
						*Ending Balance:	2,906.05	3,659.56	0.00	15,607.86
05 704 0104					BOYS BASKETBALL FUND BALANCE	*Previous Balance				869.85
05 704 0104					BOYS BASKETBALL FUND BALANCE					
05 1790 0104					BOYS BASKETBALL					
05/09/2025	CR	18209			Travel gear - L. Heiden ck	Scholl, Cam	0.00	40.00		
05/27/2025	CR	18245			VB/BBB Camps	Anstine, Alex	0.00	25.00		
05 704 0104					BOYS BASKETBALL FUND BALANCE	*Current Activity				65.00
						*Ending Balance:	0.00	65.00	0.00	934.85
05 704 0105					CROSS COUNTRY FUND BALANCE	*Previous Balance				290.90
						*Ending Balance:	0.00	0.00	0.00	290.90
05 704 0106					FOOTBALL FUND BALANCE	*Previous Balance				1,852.77
						*Ending Balance:	0.00	0.00	0.00	1,852.77
05 704 0107					GIRLS BASKETBALL FUND BALANCE	*Previous Balance				1,335.50
05 704 0107					GIRLS BASKETBALL FUND BALANCE					
05 1790 0107					GIRLS BASKETBALL					
05/27/2025	CR	18234			GBB/VB Camps	Anstine, Alex	0.00	680.00		
05/27/2025	CR	18252			Entry Fees & GBB	Wagner, Jenny	0.00	200.00		
05 2900 810 000 0 000 0107					GIRLS BASKETBALL DUES AND FEES					
05/27/2025	CD	20250527	5	46456	GBB Team Camp	Cross County Girls Basketball	350.00	0.00		
05/27/2025	CD	20250527	5	46457	GBB Team Camp	Wahoo High School	200.00	0.00		
05/27/2025	CD	20250527	5	46458	GBB Team Camp	Concordia Women's Basketball	525.00	0.00		
05 2900 890 000 0 000 0107					GIRLS BASKETBALL MISC EXPENSE					
05/16/2025	CD	20250516	5	46421	GBB camp	FNBO	490.00	0.00		
05 704 0107					GIRLS BASKETBALL FUND BALANCE	*Current Activity				(685.00)
						*Ending Balance:	1,565.00	880.00	0.00	650.50
05 704 0108					GOLF FUND BALANCE	*Previous Balance				(1,252.93)
05 704 0108					GOLF FUND BALANCE					
05 1790 0108					GOLF					
05/09/2025	CR	18205			BSN golf gear sales	Scholl, Cam	0.00	15.00		
05 704 0108					GOLF FUND BALANCE	*Current Activity				15.00
						*Ending Balance:	0.00	15.00	0.00	(1,237.93)

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<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 0109					SOFTBALL FUND BALANCE	*Previous Balance				1,788.84
						*Ending Balance:	0.00	0.00	0.00	1,788.84
05 704 0115					TRACK FUND BALANCE	*Previous Balance				305.46
05 704 0115					TRACK FUND BALANCE					
05 1790 0115					TRACK					
05/27/2025	CR	18254			BSN ck	Johansen, Rob	0.00	8.00		
05 704 0115					TRACK FUND BALANCE	*Current Activity				8.00
						*Ending Balance:	0.00	8.00	0.00	313.46
05 704 0116					VOLLEYBALL FUND BALANCE	*Previous Balance				3,539.80
05 704 0116					VOLLEYBALL FUND BALANCE					
05 1790 0116					VOLLEYBALL					
05/27/2025	CR	18234			GBB/VB Camps	Anstine, Alex	0.00	680.00		
05/27/2025	CR	18244			Milford ck-summer league	Anstine, Alex	0.00	600.00		
05/27/2025	CR	18245			VB/BBB Camps	Anstine, Alex	0.00	40.00		
05 704 0116					VOLLEYBALL FUND BALANCE	*Current Activity				1,320.00
						*Ending Balance:	0.00	1,320.00	0.00	4,859.80
05 704 0117					WRESTLING FUND BALANCE	*Previous Balance				2,497.64
05 704 0117					WRESTLING FUND BALANCE					
05 1790 0117					WRESTLING					
05/09/2025	CR	18206			BSN WR gear sales	Payne, Phil	0.00	102.00		
05 704 0117					WRESTLING FUND BALANCE	*Current Activity				102.00
						*Ending Balance:	0.00	102.00	0.00	2,599.64
05 704 0118					BASEBALL FUND BALANCE	*Previous Balance				658.78
						*Ending Balance:	0.00	0.00	0.00	658.78
05 704 0119					GIRLS WRESTLING FUND BALANCE	*Previous Balance				1,568.92
						*Ending Balance:	0.00	0.00	0.00	1,568.92
05 704 0204					JH BOYS BASKETBALL FUND BALANCE	*Previous Balance				(1.65)
						*Ending Balance:	0.00	0.00	0.00	(1.65)
05 704 0207					JH GIRLS BASKETBALL FUND BALANCE	*Previous Balance				1,088.82
						*Ending Balance:	0.00	0.00	0.00	1,088.82
05 704 0215					JH TRACK FUND BALANCE	*Previous Balance				271.10
05 704 0215					JH TRACK FUND BALANCE					
05 1790 0215					JH TRACK					
05/09/2025	CR	18208			Rivalry ck - JH track donation	Ortmeier, Mark	0.00	200.00		
05 704 0215					JH TRACK FUND BALANCE	*Current Activity				200.00

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<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>				
						0.00	200.00	0.00	471.10
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				(8,081.34)
05 704 0303					DANCE/CHEER FUND BALANCE				
05 1790 0303					DANCE/CHEER				
05/09/2025	CR	18214			T. Abell cheer & M. Clouse Dance	Crawford, Megan	0.00	1,268.51	
05/09/2025	CR	18228			Bundt cake Fundraiser	Crawford, Megan	0.00	5,473.00	
05/27/2025	CR	18241			bills	Crawford, Megan	0.00	1,333.99	
05/27/2025	CR	18247			bills - N. Sams	Crawford, Megan	0.00	619.42	
05 2900 610 000 0 000 0303					DANCE/CHEER SUPPLIES				
05/07/2025	CD	20250507	5	46394	Cheer Bows	Rust, Ashley	80.00	0.00	
05 2900 890 000 0 000 0303					DANCE/CHEER MISC EXPENSE				
05/07/2025	CD	20250507	5	46393	Gift Card for Hurley - Top Seller	Crawford, Megan	15.00	0.00	
05/07/2025	CD	20250507	5	46387	Dance Shoes Reimbursement	Kosek, Niki	126.60	0.00	
05 704 0303					DANCE/CHEER FUND BALANCE				8,473.32
						221.60	8,694.92	0.00	391.98
05 704 0304					E-SPORTS FUND BALANCE				(100.19)
						0.00	0.00	0.00	(100.19)
05 704 0305					FBLA FUND BALANCE				301.52
05 704 0305					FBLA FUND BALANCE				
05 1790 0305					FBLA				
05/09/2025	CR	18224			state conference	Barjenbruch, Craig	0.00	1,900.00	
05/27/2025	CR	18238			Nationals	Barjenbruch, Craig	0.00	930.00	
05 2900 890 000 0 000 0305					FBLA MISC EXPENSE				
05/05/2025	CD	1744981768	5	46366	FBLA Hotel Rooms for State Conference	Hampton Inn-Kearney, NE EARTS	1,749.30	0.00	
05/12/2025	CD	NLC25-015	5	46416	FBLA NLC	Nebraska FBLA	9,890.00	0.00	
05/12/2025	CD	20250512	5	46417	2025 NLC Registration (FBLA High School)	Future Business Leaders of America, Inc	1,112.00	0.00	
05 704 0305					FBLA FUND BALANCE				(9,921.30)
						12,751.30	2,830.00	0.00	(9,619.78)
05 704 0306					FCCLA FUND BALANCE				1,643.80
05 704 0306					FCCLA FUND BALANCE				
05 1790 0306					FCCLA				
05/09/2025	CR	18222			state conf.	Zegers, Tonya	0.00	726.00	

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<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>			
05/27/2025	CR	18239			State FCCLA	Zegers, Tonya	0.00	198.00
05 2900 890 000 0 000 0306			FCCLA MISC EXPENSE					
05/16/2025	CD	20250516	5	46421	State FCCLA Hotel	FNBO	1,044.00	0.00
05/16/2025	CD	20250516-0001	5	46422	7 Brew	FNBO	62.02	0.00
05 704 0306			FCCLA FUND BALANCE		*Current Activity			(182.02)
					*Ending Balance:		1,106.02	924.00
					*Previous Balance		0.00	1,461.78
05 704 0307			FFA FUND BALANCE					41,580.46
05 704 0307			FFA FUND BALANCE					
05 1790 0307			FFA					
05/05/2025	CR	AUTO			FFA senior plant sale	Square Inc.	0.00	544.53
05/05/2025	CR	AUTO			FFA plant sale	Square Inc.	0.00	980.19
05/09/2025	CR	18219			state gear & hotel/strawberries/banquet	Luettel, Holly	0.00	295.99
05/09/2025	CR	18220			plant sale & donation (\$250)	Luettel, Holly	0.00	2,805.00
05/09/2025	CR	18227			plant sales	Luettel, Holly	0.00	1,042.00
05/27/2025	CR	18236			1st grade FFA flowers	Richters, Nancy	0.00	104.00
05/27/2025	CR	18251			Plant Sale & donation	Luettel, Holly	0.00	599.00
05 2900 610 000 0 000 0307			FFA SUPPLIES					
05/07/2025	CD	20250507	5	46400	food for FFA	CENTENNIAL MARKET	21.58	0.00
05/08/2025	CD	20250508	5	46408	perennials/annuals/mulch/fertilizer/gene	FALLER LANDSCAPE, INC	1,117.16	0.00
05/12/2025	CD	20250512	5	46418	Black Heat Spray Paint	Butzke, Jayden	31.93	0.00
05/16/2025	CD	20250516	5	46424	black heat spray paint	Butzke, Jayden	31.93	0.00
05/16/2025	CD	20250516	5	46425	1-1/4X36 hardwood dowel - FFA	Choma, Van	17.98	0.00
05/27/2025	CD	MDS360890	5	46449	FFA Pins	National FFA Organization	265.50	0.00
05 2900 810 000 0 000 0307			FFA DUES AND FEES					
05/08/2025	CD	COLT429	5	46409	COLT Registration	Nebraska FFA Association	1,080.00	0.00
05/27/2025	CD	20250527	5	46448	Water Tower Welding Contest ck re-write	York FFA	115.00	0.00
05/27/2025	CD	787472	5	46452	State/National Dues	Nebraska FFA Association	162.00	0.00
05 2900 890 000 0 000 0307			FFA MISC EXPENSE					
05/05/2025	CD	20250505	5	46364	District Fees	Leadership Center, The	500.00	0.00
05/05/2025	CD	20250505	5	46365	District 5 Livestock Judging	NAEA District 5	15.00	0.00
05/07/2025	CD	20250507	5	46388	Postage for FFA	Centennial Public School	17.00	0.00
05/07/2025	CD	20250507	5	46389	State FFA Officer Hotel Room	Turnbull, Stacie	96.60	0.00
05/07/2025	CD	20250507	5	46383	Cornhusker Classic Livestock Judging	York FFA	400.00	0.00
05/07/2025	CD	20250507	5	46391	FFA - Walmart Receipt	Tonniges, Cheyenne	45.21	0.00
05/07/2025	CD	20250507	5	46392	Foodmart & Sausage Reimbursement	Tonniges, Casey	48.30	0.00
05/07/2025	CD	20250507	5	46398	HyVee Receipt - FFA	LUETTEL, HOLLY ANNE	102.59	0.00
05/08/2025	CD	20250508	5	46405	Boat Trailer Reg. Renewal 5/2025-5/2026	Seward County Treasurer	12.50	0.00
05/08/2025	CD	2025-1389	5	46410	Lodging for COLT	Leadership Center, The	440.00	0.00

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<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>	<u>Entity Name</u>				
05/08/2025	CD	20250508	5	46414	pizza	BRONCO SPUR	51.00	0.00		
05/16/2025	CD	20250516	5	46421	State FFA Conf. food	FNBO	931.51	0.00		
05/16/2025	CD	20250516	5	46421	State FFA Hotel	FNBO	1,237.26	0.00		
05/27/2025	CD	20250527	5	46431	Walmart Receipt	LUETTEL, HOLLY ANNE	240.57	0.00		
05/27/2025	CD	20250527	5	46435	Dominican Republic Cash for Tips	CASH	900.00	0.00		
05/27/2025	CD	20250527	5	46436	Fundraising \$ earned for Dominican Rep.	Dale, Paul	527.00	0.00		
05/27/2025	CD	20250527	5	46437	Fundraising \$ earned for Dominican Rep.	Polcyn, Jade	277.00	0.00		
05/27/2025	CD	20250527	5	46438	Fundraising \$ earned for Dominican Rep.	Hladky, Brielle	77.00	0.00		
05/27/2025	CD	20250527	5	46439	Fundraising \$ earned for Dominican Rep.	Heine, Vivian	377.00	0.00		
05/27/2025	CD	20250527	5	46440	Fundraising \$ earned for Dominican Rep.	Petzoldt, Addison	827.00	0.00		
05 704 0307					FFA FUND BALANCE	*Current Activity				(3,594.91)
						*Ending Balance:	9,965.62	6,370.71	0.00	37,985.55
05 704 0308					MUSICAL FUND BALANCE	*Previous Balance				9,192.11
05 704 0308					MUSICAL FUND BALANCE					
05 2900 610 000 0 000 0308					MUSICAL SUPPLIES					
05/07/2025	CD	05-20169	5	46385	Musical Costumes	COSTUME SHOPPE	1,295.00	0.00		
05/07/2025	CD	20250507	5	46397	Wireless mic ear sets for musical	Centennial General Fund	1,885.95	0.00		
05 704 0308					MUSICAL FUND BALANCE	*Current Activity				(3,180.95)
						*Ending Balance:	3,180.95	0.00	0.00	6,011.16
05 704 0309					NHS FUND BALANCE	*Previous Balance				176.06
						*Ending Balance:	0.00	0.00	0.00	176.06
05 704 0311					ONE ACT FUND BALANCE	*Previous Balance				376.80
						*Ending Balance:	0.00	0.00	0.00	376.80
05 704 0312					QUIZ BOWL FUND BALANCE	*Previous Balance				749.24
05 704 0312					QUIZ BOWL FUND BALANCE					
05 2900 810 000 0 000 0312					QUIZ BOWL DUES & FEES					
05/06/2025	CD	20250506	5	46377	Quiz Bowl Meet	Seward Quiz Bowl	100.00	0.00		
05 704 0312					QUIZ BOWL FUND BALANCE	*Current Activity				(100.00)
						*Ending Balance:	100.00	0.00	0.00	649.24
05 704 0313					SHOW CHOIR FUND BALANCE	*Previous Balance				(6,266.33)
05 704 0313					SHOW CHOIR FUND BALANCE					
05 1790 0313					SHOW CHOIR					
05/09/2025	CR	18215			show choir outfits	Luebbe, Jessica	0.00	881.42		
05/27/2025	CR	18243			Royal Blues Bills	Luebbe, Jessica	0.00	502.11		

Activity Fund Balance Report - Detail - Exclude Encumbrances

05/2025 - 05/2025

Regular; Beginning Month 05/2025; Processing Month 05/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
05/27/2025	CR	18247			bills - N. Sams	Crawford, Megan	0.00	51.00		
05/27/2025	CR	18248			Jake F. show choir outfit	Luebbe, Jessica	0.00	95.00		
05 2900 890 000 0 000		0313			SHOW CHOIR MISC EXPENSE					
05/27/2025	CD	20250527	5	46450	Show Choir Choreography 24-25	Saunders, Cambria	400.00	0.00		
05/27/2025	CD	20250527	5	46451	Show Choir Choreography 24-25	Luebbe, Kate	400.00	0.00		
05 704 0313					SHOW CHOIR FUND BALANCE	*Current Activity				729.53
						*Ending Balance:	800.00	1,529.53	0.00	(5,536.80)
05 704 0314					SPEECH FUND BALANCE	*Previous Balance				60.39
05 704 0314					SPEECH FUND BALANCE					
05 1790 0314					SPEECH					
05/09/2025	CR	18213			speech meet entry fees	Richters, Nancy	0.00	150.00		
05 704 0314					SPEECH FUND BALANCE	*Current Activity				150.00
						*Ending Balance:	0.00	150.00	0.00	210.39
05 704 0315					STUDENT COUNCIL FUND BALANCE	*Previous Balance				2,818.02
05 704 0315					STUDENT COUNCIL FUND BALANCE					
05 1750 0315					STUDENT COUNCIL POP MACHINE					
05/09/2025	CR	18207			Coca-Cola	Wagner, Jenny	0.00	30.32		
05 2900 610 000 0 000		0315			STUDENT COUNCIL SUPPLIES					
05/06/2025	CD	1Q77-YM76-3CVR	5	46379	JH Dance supplies	AMAZON CAPITAL SERVICES	58.47	0.00		
05/22/2025	CD	20250522	5	46429	JH Dance Concessions	PETERSEN, EMILY MARIE	76.34	0.00		
05/27/2025	CD	13JV-HMJC-6NXW	5	46454	Balloon Arch for JH Dance	AMAZON CAPITAL SERVICES	15.99	0.00		
05 704 0315					STUDENT COUNCIL FUND BALANCE	*Current Activity				(120.48)
						*Ending Balance:	150.80	30.32	0.00	2,697.54
05 704 0316					UNIFIED ACTIVITIES FUND BALANCE	*Previous Balance				116.90
05 704 0316					UNIFIED ACTIVITIES FUND BALANCE					
05 1790 0316					UNIFIED ACTIVITIES					
05/09/2025	CR	18210			ck from Inclusion week shirts - Rivalry	Klanecky, Nikki	0.00	210.00		
05 704 0316					UNIFIED ACTIVITIES FUND BALANCE	*Current Activity				210.00
						*Ending Balance:	0.00	210.00	0.00	326.90
05 704 0317					ISTRUMENTAL MUSIC	*Previous Balance				169.98
05 704 0317					ISTRUMENTAL MUSIC					
05 1790 0317					ISTRUMENTAL MUSIC					
05/09/2025	CR	18213			Music Contest Middle School	Richters, Nancy	0.00	290.00		
05 2900 610 000 0 000		0317			ISTRUMENTAL MUSIC SUPPLIES					
05/16/2025	CD	20250516-0001	5	46422	Customsports/hal leonard online	FNBO	87.51	0.00		
05/16/2025	CD	20250516	5	46421	DMC Music - Alfred Publishing	FNBO	5.00	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

05/2025 - 05/2025

Regular; Beginning Month 05/2025; Processing Month 05/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05 2900 810 000 0 000 0317					INSTRUMENTAL MUSIC DUES AND FEES					
05/27/2025	CD	20250527	5	46453	District Music Entry Fees	SUTTON PUBLIC SCHOOLS	195.11	0.00		
05 2900 890 000 0 000 0317					INSTRUMENTAL MUSIC MISC EXPENSE					
05/16/2025	CD	20250516	5	46421	paypal *twinkl ltd	FNBO	9.00	0.00		
05 704 0317					ISTRUMENTAL MUSIC	*Current Activity				(6.62)
						*Ending Balance:	296.62	290.00	0.00	163.36
05 704 0318					VOCAL MUSIC FUND BALANCE	*Previous Balance				(156.00)
05 704 0318					VOCAL MUSIC FUND BALANCE					
05 2900 810 000 0 000 0318					VOCAL MUSIC DUES AND FEES					
05/27/2025	CD	20250527	5	46453	District Music Entry Fees	SUTTON PUBLIC SCHOOLS	195.10	0.00		
05 704 0318					VOCAL MUSIC FUND BALANCE	*Current Activity				(195.10)
						*Ending Balance:	195.10	0.00	0.00	(351.10)
05 704 0319					MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	*Previous Balance				1,105.14
						*Ending Balance:	0.00	0.00	0.00	1,105.14
05 704 0320					FCA FUND BALANCE	*Previous Balance				274.62
						*Ending Balance:	0.00	0.00	0.00	274.62
05 704 0321					EdRISING FUND BALANCE	*Previous Balance				2,705.79
05 704 0321					EdRISING FUND BALANCE					
05 1790 0321					EdRISING					
05/27/2025	CR	18236			EdRising SLC Lodging	Richters, Nancy	0.00	449.76		
05 2900 890 000 0 000 0321					EdRISING MISC EXPENSE					
05/27/2025	CD	NLC2506	5	46462	NLC Registration & Shirts	Nebraska Educators Rising	730.00	0.00		
05/27/2025	CD	20250527	5	46463	Walmart Receipt Reimbursement	BARGEN, JENNIFER	49.56	0.00		
05/27/2025	CD	20250527	5	46464	Dollar Tree Receipt Reimbursement	Kosek, Kobie	15.55	0.00		
05 704 0321					EdRISING FUND BALANCE	*Current Activity				(345.35)
						*Ending Balance:	795.11	449.76	0.00	2,360.44
05 704 0406					CLASS 2025 FUND BALANCE	*Previous Balance				777.04
05 704 0406					CLASS 2025 FUND BALANCE					
05 2900 610 000 0 000 0406					CLASS 2025 SUPPLIES					
05/05/2025	CD	000404	5	46363	2025 Graduation Flowers	Zo'z Floral	351.00	0.00		
05 704 0406					CLASS 2025 FUND BALANCE	*Current Activity				(351.00)
						*Ending Balance:	351.00	0.00	0.00	426.04
05 704 0407					CLASS 2026 FUND BALANCE	*Previous Balance				4,215.08
05 704 0407					CLASS 2026 FUND BALANCE					
05 1790 0407					CLASS 2026					
05/09/2025	CR	18226			Prom 2025	Klanecky, Nikki	0.00	1,851.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

05/2025 - 05/2025

Regular; Beginning Month 05/2025; Processing Month 05/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description				
05 2900 890 000 0 000 0407					CLASS 2026 MISC EXPENSE				
05/08/2025	CD	132504050035	5	46406	Prom 2025	2,190.00	0.00		
05/21/2025	CD	20250521	5	46426	Prom 2025 shirts	270.00	0.00		
05 704 0407					CLASS 2026 FUND BALANCE				
					*Current Activity				(609.00)
					*Ending Balance:	2,460.00	1,851.00	0.00	3,606.08
05 704 0408					CLASS 2027 FUND BALANCE				1,446.06
05 704 0408					CLASS 2027 FUND BALANCE				
05 2900 610 000 0 000 0408					CLASS 2027 SUPPLIES				
05/16/2025	CD	20250516	5	46423	Prom Supplies	205.30	0.00		
05 704 0408					CLASS 2027 FUND BALANCE				
					*Current Activity				(205.30)
					*Ending Balance:	205.30	0.00	0.00	1,240.76
05 704 0409					CLASS 2028 FUND BALANCE				2,602.09
					*Previous Balance				2,602.09
					*Ending Balance:	0.00	0.00	0.00	2,602.09
05 704 0700					BOOSTER CLUB FUND BALANCE				(467.48)
					*Previous Balance				(467.48)
					*Ending Balance:	0.00	0.00	0.00	(467.48)
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE				6,420.49
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE				
05 1790 0702					CHROMEBOOK ASSURANCE				
05/27/2025	CR	18240			Senior CB, repairs, charger	0.00	649.00		
05 2900 610 000 0 000 0702					CHROMEBOOK ASSURANCE SUPPLIES				
05/27/2025	CD	243394	5	46459	Chromebook Battery	36.68	0.00		
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE				612.32
					*Current Activity				612.32
					*Ending Balance:	36.68	649.00	0.00	7,032.81
05 704 0705					LIBRARY FUND BALANCE				31.47
05 704 0705					LIBRARY FUND BALANCE				
05 1790 0705					LIBRARY				
05/27/2025	CR	18249			lost books	0.00	60.07		
05 704 0705					LIBRARY FUND BALANCE				60.07
					*Current Activity				60.07
					*Ending Balance:	0.00	60.07	0.00	91.54
05 704 0706					SCIENCE FUND BALANCE				890.81
					*Previous Balance				890.81
					*Ending Balance:	0.00	0.00	0.00	890.81
05 704 0707					WEIGHT ROOM FUND BALANCE				(720.23)
05 704 0707					WEIGHT ROOM FUND BALANCE				
05 1790 0707					WEIGHT ROOM				

Activity Fund Balance Report - Detail - Exclude Encumbrances

05/2025 - 05/2025

Regular; Beginning Month 05/2025; Processing Month 05/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
05/09/2025	CR	18221			key fobs	Dickey, Susan	0.00	400.00		
05/27/2025	CR	18237			key fob	Dickey, Susan	0.00	295.00		
05 704 0707					WEIGHT ROOM FUND BALANCE	*Current Activity				695.00
						*Ending Balance:	0.00	695.00	0.00	(25.23)
05 704 0708					YEARBOOK FUND BALANCE	*Previous Balance				6,529.80
05 704 0708					YEARBOOK FUND BALANCE					
05 1790 0708					YEARBOOK					
05/09/2025	CR	18216			buttons	Struckman, Amanda	0.00	724.00		
05/27/2025	CR	18242			buttons/yb	Struckman, Amanda	0.00	181.00		
05 2900 610 000 0 000 0708					YEARBOOK SUPPLIES					
05/16/2025	CD	20250516-0001	5	46422	Button supplies	FNBO	698.60	0.00		
05 2900 890 000 0 000 0708					YEARBOOK MISC EXPENSE					
05/27/2025	CD	20250527	5	46432	Yearbook refund	Heiden-Tomjack, Kiley	45.00	0.00		
05/27/2025	CD	20250527	5	46433	Yearbook refund	Naber, Megan	45.00	0.00		
05/27/2025	CD	20250527	5	46434	Yearbook refund	Wambold, Lori	22.00	0.00		
05 704 0708					YEARBOOK FUND BALANCE	*Current Activity				94.40
						*Ending Balance:	810.60	905.00	0.00	6,624.20
05 704 0709					SHOP/TECH FUND BALANCE	*Previous Balance				2,689.10
						*Ending Balance:	0.00	0.00	0.00	2,689.10
05 704 0710					CHESS CLUB FUND BALANCE	*Previous Balance				402.02
05 704 0710					CHESS CLUB FUND BALANCE					
05 2900 610 000 0 000 0710					CHESS CLUB SUPPLIES					
05/06/2025	CD	20250506	5	46382	Chess ClubShirts	Hoffschneider, Luke	300.57	0.00		
05 704 0710					CHESS CLUB FUND BALANCE	*Current Activity				(300.57)
						*Ending Balance:	300.57	0.00	0.00	101.45
05 704 0800					CENTENNIAL CHOICE FUND BALANCE	*Previous Balance				15,907.38
05 704 0800					CENTENNIAL CHOICE FUND BALANCE					
05 1790 0800					CENTENNIAL CHOICE					
05/09/2025	CR	18204			Donation- Kevin Naber	Wagner, Jenny	0.00	100.00		
05/09/2025	CR	18213			Cent Choice	Richters, Nancy	0.00	4,398.33		
05/09/2025	CR	18225			beef tenderloin	Wagner, Jenny	0.00	60.00		
05 2900 890 000 0 000 0800					CENTENNIAL CHOICE MISC EXPENSE					
05/06/2025	CD	20250506	5	46380	Beef & Processing	HENDERSON MEAT PROCESSORS	4,333.05	0.00		
05 704 0800					CENTENNIAL CHOICE FUND BALANCE	*Current Activity				225.28
						*Ending Balance:	4,333.05	4,558.33	0.00	16,132.66
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE	*Previous Balance				(1,160.55)
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE					

Activity Fund Balance Report - Detail - Exclude Encumbrances

05/2025 - 05/2025

Regular; Beginning Month 05/2025; Processing Month 05/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
05 1790 0801					DISTRICT REIMBURSEMENT					
05/09/2025	CR	18213			WalMart District Charges	Richters, Nancy	0.00	98.50		
05/27/2025	CR	18236			Diplomas & Diplomas Covers	Richters, Nancy	0.00	751.17		
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE	*Current Activity			849.67	
						*Ending Balance:	<u>0.00</u>	<u>849.67</u>	<u>0.00</u>	<u>(310.88)</u>
05 704 0900					GENERAL FUND BALANCE	*Previous Balance				2,691.89
05 704 0900					GENERAL FUND BALANCE					
05 1750 0900					GENERAL (CEA) POP MACHINE					
05/09/2025	CR	18207			Coca-Cola	Wagner, Jenny	0.00	53.03		
05 1790 0900					GENERAL					
05/09/2025	CR	18223			old school key	Dickey, Susan	0.00	25.00		
05/09/2025	CR	18229			6th Grade Field Trip to Edgerton	Dey, Julie	0.00	145.00		
05/27/2025	CR	18235			gift card for K. Calder	Ford, Seth	0.00	180.00		
05/27/2025	CR	18236			Bond mailing	Richters, Nancy	0.00	107.71		
05/27/2025	CR	18246			Calder \$25/Senior card \$63	Wagner, Jenny	0.00	88.00		
05 2900 610 000 0 000 0900					GENERAL SUPPLIES					
05/05/2025	CD	20250505	5	46362	Postage for Bond Mailing	POSTMASTER	107.71	0.00		
05/07/2025	CD	065159	5	46403	Activity Fund Checks	JAYMAR BUSINESS FORMS INC	203.42	0.00		
05 2900 890 000 0 000 0900					GENERAL MISC EXPENSE					
05/08/2025	CD	20250508	5	46413	6th Grade Field Trip	EDGERTON EXPLORIT CENTER	145.00	0.00		
05/27/2025	CD	20250527	5	46430	Coca-Cola	Centennial Education Association	53.03	0.00		
05/27/2025	CD	20250527	5	46428	Gift Card for Calder	CENTENNIAL MARKET	235.00	0.00		
05/27/2025	CD	20250527	5	46419	Senior Gift Cards	Walmart	815.00	0.00		
05/27/2025	CD	20250527	5	46468	Hurdle Reimbursement	FORD, DAVE	189.91	0.00		
05 704 0900					GENERAL FUND BALANCE	*Current Activity			(1,150.33)	
						*Ending Balance:	<u>1,749.07</u>	<u>598.74</u>	<u>0.00</u>	<u>1,541.56</u>
					Fund Total: 05		<u>59,788.84</u>	<u>46,719.32</u>	<u>0.00</u>	<u>101,888.40</u>

Account Balances - As of 6/3/2025

Account	6/3/2025 Balance
Bank Accounts	
Elementary	31,281.96
Reading Classic	0.00
Savings	3,016.21
TOTAL Bank Accounts	34,298.17
Liability Accounts	
BACKPACK	-4,713.76
Books	-203.84
Boxtops	-1,738.94
Camp Invention	-8,600.00
Fundraiser	-10,958.63
General	-1,195.36
Girls on the Run	-363.94
Pictures	0.00
Polk Grant	0.00
Supplies Grant	-5,200.39
TOTAL Liability Accounts	-32,974.86
OVERALL TOTAL	1,323.31

June 2025 Board Meeting May 2025 Bank Statements		CENTENNIAL PUBLIC SCHOOL TREASURER'S REPORT						
FUND	BANK	TYPE OF INVESTMENT			AMOUNT	INT. REC.		
Lunch Fund	First Bank of Utica	Checking			<u>\$6,803.01</u>			
				Total	\$6,803.01			
Depreciation Fund	Farmers & Merchants	MMA			<u>\$43,167.63</u>	\$14.19		
				Total	\$43,167.63			
Unemployment Ins.	Cornerstone Bank	CD			\$61,050.94	\$0.00	(No activity in May)	
	Cornerstone Bank	MMA			<u>\$7,370.29</u>	<u>\$5.37</u>		
				Total	\$68,421.23	\$5.37		
Building Fund	First Bank of Utica	Building Fund			\$695,285.99	\$1,494.34		
		Bond Fund			<u>\$762,582.43</u>	<u>\$1,468.33</u>		
				Total	\$1,457,868.42	\$2,962.67		
General Account	York State, Gresham	CD			\$200,501.32	\$0.00	(No activity in May)	
	First Bank of Utica	PayFlex Acct			\$19,107.13			
				Total	\$219,608.45	\$0.00		
	First Bank of Utica	Checking			<u>\$4,506,873.84</u>	\$4,438.98		
		General Fund Total	\$4,730,921.27					
		Total Invested All Accounts Combined			<u>\$6,302,742.58</u>			
		Total amount invested at Farmers & Merchants	\$43,167.63					
		Total amount invested at First Bank of Utica	\$5,990,652.40					
		Total amount invested at Cornerstone Bank, Waco . . .	\$68,421.23					
		Total amount invested at York State, Gresham	<u>\$200,501.32</u>					
		Total Invested	\$6,302,742.58					

Activity Fund Balance Report - Summary - Exclude Encumbrances

05/2025 - 05/2025

Regular; Beginning Month 05/2025; Processing Month 05/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	Fund Balance	(15,730.51)	0.00	0.00	0.00	(15,730.51)
05 704 0003	ATHLETICS FUND BALANCE	(30,686.78)	10,320.71	5,230.00	0.00	(35,777.49)
05 704 0050	CONCESSIONS FUND BALANCE	37,558.12	4,819.91	3,131.65	0.00	35,869.86
05 704 0052	BRONCO STORE FUND BALANCE	1,459.72	367.78	221.00	0.00	1,312.94
05 704 0053	MARKET 67 FUND BALANCE	1,155.74	0.00	241.06	0.00	1,396.80
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	14,854.35	2,906.05	3,659.56	0.00	15,607.86
05 704 0104	BOYS BASKETBALL FUND BALANCE	869.85	0.00	65.00	0.00	934.85
05 704 0105	CROSS COUNTRY FUND BALANCE	290.90	0.00	0.00	0.00	290.90
05 704 0106	FOOTBALL FUND BALANCE	1,852.77	0.00	0.00	0.00	1,852.77
05 704 0107	GIRLS BASKETBALL FUND BALANCE	1,335.50	1,565.00	880.00	0.00	650.50
05 704 0108	GOLF FUND BALANCE	(1,252.93)	0.00	15.00	0.00	(1,237.93)
05 704 0109	SOFTBALL FUND BALANCE	1,788.84	0.00	0.00	0.00	1,788.84
05 704 0115	TRACK FUND BALANCE	305.46	0.00	8.00	0.00	313.46
05 704 0116	VOLLEYBALL FUND BALANCE	3,539.80	0.00	1,320.00	0.00	4,859.80
05 704 0117	WRESTLING FUND BALANCE	2,497.64	0.00	102.00	0.00	2,599.64
05 704 0118	BASEBALL FUND BALANCE	658.78	0.00	0.00	0.00	658.78
05 704 0119	GIRLS WRESTLING FUND BALANCE	1,568.92	0.00	0.00	0.00	1,568.92
05 704 0204	JH BOYS BASKETBALL FUND BALANCE	(1.65)	0.00	0.00	0.00	(1.65)
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	200.00	0.00	471.10
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	(8,081.34)	221.60	8,694.92	0.00	391.98
05 704 0304	E-SPORTS FUND BALANCE	(100.19)	0.00	0.00	0.00	(100.19)
05 704 0305	FBLA FUND BALANCE	301.52	12,751.30	2,830.00	0.00	(9,619.78)
05 704 0306	FCCLA FUND BALANCE	1,643.80	1,106.02	924.00	0.00	1,461.78
05 704 0307	FFA FUND BALANCE	41,580.46	9,965.62	6,370.71	0.00	37,985.55
05 704 0308	MUSICAL FUND BALANCE	9,192.11	3,180.95	0.00	0.00	6,011.16
05 704 0309	NHS FUND BALANCE	176.06	0.00	0.00	0.00	176.06
05 704 0311	ONE ACT FUND BALANCE	376.80	0.00	0.00	0.00	376.80
05 704 0312	QUIZ BOWL FUND BALANCE	749.24	100.00	0.00	0.00	649.24
05 704 0313	SHOW CHOIR FUND BALANCE	(6,266.33)	800.00	1,529.53	0.00	(5,536.80)

Activity Fund Balance Report - Summary - Exclude Encumbrances

05/2025 - 05/2025

Regular; Beginning Month 05/2025; Processing Month 05/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0314	SPEECH FUND BALANCE	60.39	0.00	150.00	0.00	210.39
05 704 0315	STUDENT COUNCIL FUND BALANCE	2,818.02	150.80	30.32	0.00	2,697.54
05 704 0316	UNIFIED ACTIVITIES FUND BALANCE	116.90	0.00	210.00	0.00	326.90
05 704 0317	ISTRUMENTAL MUSIC	169.98	296.62	290.00	0.00	163.36
05 704 0318	VOCAL MUSIC FUND BALANCE	(156.00)	195.10	0.00	0.00	(351.10)
05 704 0319	MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	1,105.14	0.00	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	2,705.79	795.11	449.76	0.00	2,360.44
05 704 0406	CLASS 2025 FUND BALANCE	777.04	351.00	0.00	0.00	426.04
05 704 0407	CLASS 2026 FUND BALANCE	4,215.08	2,460.00	1,851.00	0.00	3,606.08
05 704 0408	CLASS 2027 FUND BALANCE	1,446.06	205.30	0.00	0.00	1,240.76
05 704 0409	CLASS 2028 FUND BALANCE	2,602.09	0.00	0.00	0.00	2,602.09
05 704 0700	BOOSTER CLUB FUND BALANCE	(467.48)	0.00	0.00	0.00	(467.48)
05 704 0702	CHROMEBOOK ASSURANCE FUND BALANCE	6,420.49	36.68	649.00	0.00	7,032.81
05 704 0705	LIBRARY FUND BALANCE	31.47	0.00	60.07	0.00	91.54
05 704 0706	SCIENCE FUND BALANCE	890.81	0.00	0.00	0.00	890.81
05 704 0707	WEIGHT ROOM FUND BALANCE	(720.23)	0.00	695.00	0.00	(25.23)
05 704 0708	YEARBOOK FUND BALANCE	6,529.80	810.60	905.00	0.00	6,624.20
05 704 0709	SHOP/TECH FUND BALANCE	2,689.10	0.00	0.00	0.00	2,689.10
05 704 0710	CHESS CLUB FUND BALANCE	402.02	300.57	0.00	0.00	101.45
05 704 0800	CENTENNIAL CHOICE FUND BALANCE	15,907.38	4,333.05	4,558.33	0.00	16,132.66
05 704 0801	DISTRICT REIMBURSEMENT FUND BALANCE	(1,160.55)	0.00	849.67	0.00	(310.88)
05 704 0900	GENERAL FUND BALANCE	2,691.89	1,749.07	598.74	0.00	1,541.56
Fund Total: 05		<u>114,957.92</u>	<u>59,788.84</u>	<u>46,719.32</u>	<u>0.00</u>	<u>101,888.40</u>

Reviewed on: _6/13/2022, 8/12/2024_____

Centennial Public School
 June Policy Review
 June 2025
 Policies 3033-3043

Current Centennial Policy	Redline (If Applicable)	KSB Model Policy	Summary - Notes
3033		3033	KSB is recommending that this policy be deleted as it only was in effect through June 30th, 2024.
3034		3034	KSB is recommending that this policy be deleted. This is covered in policy 2002.
3035		3035	Appears to be updated
3036	3036	3036	This policy eliminates a reference to a nonexistent reimbursement. Example: If a staff member uses the school credit card for a school approved use, they will never need personal reimbursement for that purchase.
3037		3037	Appears to be updated
3038		3038	Left Blank
3039		3039	Appears to be updated
3040		3040	Appears to be updated
3041		3041	Appears to be updated
3042		3042	Appears to be updated
3043	3043	3043	Smaller projects (Costing less than \$896,000) can have an accelerated process to hire a performance-criteria developer. This change was to assist a smaller project that may have a tight timeline needed for completion. They also changed some formatting, but the substance didn't change other than was previously described.
6005		Draft 6005	KSB recommends we update activity requirements in this policy.

CENTENNIAL GRADUATION REQUIREMENTS

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

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

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

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

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

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

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

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

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

DRIVERS EDUCATION

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

Graduation Requirement: Extracurricular Participation

Purpose

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

Requirement

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

Definition of Extracurricular Activity

An extracurricular activity is defined as any school-sponsored club, organization, athletic team, fine arts program, or academic competition.

These activities include but are not limited to:

- FFA, FBLA, FCCLA, Student Council, Quiz Bowl, Speech, One Act, Band, Jazz Band, Choir, Show Choir, Chess Club, Yearbook, Edrising, Journalism, Digital Media, eSports, Dance, Cross Country, Softball, Volleyball, Football, Wrestling, Basketball, Unified Bowling, Track, Baseball, Golf, and other clubs that have been approved by the administration.

Participation Criteria

- Students must actively participate in at least one extracurricular activity for a full season or designated period as determined by the sponsor or coach.
 - For activities such as: FFA, FBLA, FCCLA, Student Council, Quiz Bowl, Chess Club, Yearbook, Edrising, Journalism, Digital Media, eSports, and other activities approved by administration a full season will be defined as one semester of participation.
- Students who are unable to physically participate due to injury or health conditions may still fulfill this requirement if they remain a member of the team or group, attend practices, and contribute in a meaningful way as determined by the sponsor or coach.

- Transfer students who enroll after the start of high school must meet the participation requirement to the extent feasible during their time at Centennial Public School. Reasonable adjustments will be made based on the time of enrollment and prior participation at other accredited schools.
- All activities must be approved by the school administration.

Verification of Participation

- The school administration will maintain records of student participation.
- Students must submit a verification form, signed by the activity sponsor or coach, to their school counselor by May 1st of their junior year.

Exceptions and Waivers

- Exceptions may be granted in cases of extenuating circumstances, such as medical conditions, employment obligations, or other approved reasons.
- Requests for exemptions must be submitted in writing to the school principal for review and approval.
- Students that are barred from interscholastic competitions for disciplinary reasons are still expected to participate in practices and team activities to the extent possible to meet this graduation requirement.

Implementation and Support

- School staff will provide students with information on available extracurricular opportunities.
- Accommodations will be made to ensure all students have access to participate, including students with disabilities, financial limitations, or other barriers to involvement.
- A designated staff member will be available to assist students in identifying and enrolling in suitable extracurricular activities.

**AGREEMENT BETWEEN
CENTENNIAL PUBLIC SCHOOLS AND PRAIRIE ROOTS CHILD
DEVELOPMENT CENTER LLC**

THIS AGREEMENT is made and entered into by and between the Board of Education of Centennial Public Schools, legally known as Seward County School District No. 80-0567, (referred to respectively herein as the “Board of Education” and the “School District”) and The Prairie Roots Child Development Center, LLC (“Prairie Roots Child Development Center”), referred to herein collectively as “Party” or “Parties.”

WHEREAS, the Board of Education considers it to a benefit to the communities, School District, staff, and students to have a before and after school program (“Program”) available to them; and

WHEREAS, the Board of Education believes that the presence of the Program and the availability of its services provided by Prairie Roots Child Development Center will make the School District more attractive to parents, will enhance the enrollment of the School District, and will improve the viability of the School District;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed by the parties hereto as follows:

- 1. Leased Premises.** The School District leases the following described property (the “Leased Premises”) to Prairie Roots Child Development Center to operate the Program: a gymnasium, known as the “small gym”; the cafeteria and kitchen areas; the parking lot for use of parent parking; the playground facilities of the School District outside of the regular school day; and any other School District facilities agreed to in writing by the Superintendent as requested by Prairie Roots Child Development Center. If during the 2025-2026 school year, the “small gym” undergoes renovations related to the proposed bond the Program will utilize the cafeteria, and storage in room 113, and may use other facility areas mutually agreed upon

in writing as requested by the Prairie Roots Child Development Center. Upon the completion of the proposed renovation of the small gym, Prairie Roots will utilize the newly renovated cafeteria (room 118) and storage (room 114).

- 2. Use of Leased Premises.** Prairie Roots Child Development Center shall use the Leased Premises for the operation of the Program. The Program provides, but is not limited to, the following activities: Adult supervised, out-of-school time, discovery center for Kindergarten through 6th Grade. Prairie Roots Child Development Center shall not use the Leased Premises for any other purpose other than those of the Program without the prior consent of the Superintendent and, if required by Nebraska law, the Board of Education. Prairie Roots Child Development Center understands and agrees that it will not exercise the rights granted to it by the School District in such a way as to interfere with or adversely affect (1) any other property of the School District or (2) the operation and control of any of the curriculum or other programs of the School District. Prairie Roots Child Development Center will not permit the Leased Premises to be used in any manner contrary to the educational interests of the School District. Based on this Agreement, the School District will not require Prairie Roots Child Development Center to complete its general facility use agreement.
- 3. Priority for School District Personnel.** In consideration of obtaining the Leased Premises, Prairie Roots Child Development Center shall give priority of enrollment in the Program to students already attending the School District.
- 4. Priority in the Event of Conflicts.** If there is a conflict in the scheduling or use of the Leased Premises or other School District facilities being used by Prairie Roots Child Development Center, the School District shall have priority regarding their use. The School District Superintendent or Superintendent's designee will give as much advance notice as possible to Prairie Roots Child Development Center in the event of a conflict, but the

School District is under no obligation to provide notice prior to taking control of the Leased Premises or any other property of the School District. The School District agrees that in the event of a conflict, the Superintendent will provide alternative space for Prairie Roots Child Development Center to operate the Program to the extent it is available and can be used safely and consistently with the other obligations provided for in this Agreement; however, the School District is under no obligation to provide such a backup facility if none is available.

5. Control and Supervision. Prairie Roots Child Development Center shall be solely responsible for the supervision and safety of the children whom it serves, its employees, its volunteers, and the parents and other persons who visit or in any way participate in the Program. Prairie Roots Child Development Center shall exercise that degree of control and supervision as is necessary for the effective management and use of the Leased Premises. Such control and supervision may include the enforcement of rules and regulations for the safety of persons who visit or use the Leased Premises.

6. Furniture, Equipment and Supplies. Prairie Roots Child Development Center shall provide all supplies necessary for its operation of the Program. Prairie Roots Child Development Center may ask the Superintendent, in writing, for use of School District property other than the Leased Premises, such as equipment and furniture. Upon the written approval of the Superintendent or Superintendent's designee, Prairie Roots Child Development Center may use such property pursuant to the terms governing use of the Leased Premises and any other obligations under this Agreement, including any other rules, regulations, or restrictions put in place by the Superintendent, as amended from time to time without prior notice to Prairie Roots Child Development Center.

7. Use of Leased Premises by Other Persons or Organizations. Prairie Roots Child Development Center may not allow other parties not subject to this

Agreement to use the Leased Premises. Prairie Roots Child Development Center will abide by school policies and resolutions in operating the Program, and will require all persons using the Leased Premises for the benefit of the Program to comply with such policies or resolutions. These policies and resolutions may be amended from time to time, without notice, by the Board of Education or the School District's administration, and it is the responsibility of Prairie Roots Child Development Center to adhere to them.

8. **Maintenance and Repair.** Prairie Roots Child Development Center shall be responsible for the general upkeep and cleaning of the Leased Premises during and after their use for the Program. Prairie Roots Child Development Center shall at all times maintain the Leased Premises in good condition subject to such reasonable standards and directives as the Board of Education or the School District administration may adopt from time to time. Prairie Roots Child Development Center will comply with such standards of maintenance and cleaning and will always return the Leased Premises and any other property of the School District back to the School District in the condition it was provided to Prairie Roots Child Development Center.
9. **Licensure.** Prairie Roots Child Development Center will be solely responsible for applying for, obtaining, and maintaining all necessary licenses, accreditations, and approval for operating the Program, including compliance with all applicable federal and state applications, requirements, laws, and regulations, including rules and regulations of enforcement agencies. Prairie Roots Child Development Center will provide the School District with proof of licensure and ability to operate the Program within 30 days of the first date of this Lease Term. If Prairie Roots Child Development Center fails to provide proof of licensure and operability, the School District may cancel this Agreement immediately upon written notice to the Director.
10. **Utilities.** The School District shall provide and pay for the electricity, heat,

water, and sewer, for the Leased Premises.

11. **Access to Leased Premises.** The School District grants to Prairie Roots Child Development Center the right of access across its property for purposes of access to the Leased Premises at any times necessary to conduct the Program agreed to herein, and will also permit such access to all other persons who are authorized by Prairie Roots Child Development Center to use the Leased Premises for purposes of the Program. Prairie Roots Child Development Center's responsibilities applying to the Leased Premises under this Agreement apply to all other property which is accessed pursuant to this provision.
12. **Term.** This Agreement shall remain in full force and effect from August 1st, 2025 to July 31st, 2026 ("Lease Term"), unless sooner terminated or modified by mutual agreement of the parties. The Lease Term may be extended for any further term or terms as the parties may from time to time mutually agree. Upon termination of this Agreement, the rights of Prairie Roots Child Development Center shall terminate and all rights granted to Prairie Roots Child Development Center hereunder shall revert to the School District.
13. **Cost of the Lease.** In consideration of the benefits to the School District, the cost for the Lease Term shall be one dollar (\$1.00). The cost for future terms, if any, will be negotiated by the Board of Education and the Program.
14. **Alterations.** Prairie Roots Child Development Center shall not remodel, alter, or change the Leased Premises without the prior written consent of the Superintendent. Prior to making any alteration, permanent or temporary, requiring the School District's consent, Prairie Roots Child Development Center shall submit plans for such alteration to the School District for the School District's review and approval. Costs relating to any alteration to the Leased Premises by Prairie Roots Child Development Center with the consent of the School District shall be paid by Prairie Roots Child

Development Center unless the School District and the Program otherwise agree in writing.

15. **Signs.** Prairie Roots Child Development Center must obtain the School District's prior written consent before installing any sign on the school building or the Leased Premises. All signs shall comply with all applicable local, state, and federal laws and ordinances and the requirements and directives of the Board of Education and School District administration.
16. **Ownership.** The Leased Premises and all improvements relating thereto, including any replacement thereof, shall at all times be and remain the sole and exclusive property of the School District. Prairie Roots Child Development Center shall have no right, title, or interest therein or thereto; provided, however, the personal property belonging to Prairie Roots Child Development Center or its employees or volunteers located on the Leased Premises shall remain the property of Prairie Roots Child Development Center or the individual owner.
17. **School District's Personal Property.** Any personal property of the School District which is used by Prairie Roots Child Development Center shall remain the property of the School District.
18. **Termination and Events of Default.** Either Party will be in default under this Agreement, entitling the non-defaulting Party to terminate this Agreement, (1) if either Party breaches or otherwise fails to perform or satisfy any agreement, obligation, term, covenant, condition or provision set forth herein or arising hereunder ("Event of Default") and the Event of Default is not cured within thirty (30) days after receiving written notice from the non-defaulting Party, or (2) if such Event of Default cannot reasonably be cured within such thirty (30) day period, the defaulting Party fails to commence to cure within thirty (30) days after receiving written notice and does not fully cure within a reasonable time after commencing.
 - a. Upon the occurrence of an Event of Default, either Party may, in

addition to any other remedy or right given by law, terminate this Agreement by delivery of written notice of such termination to the other Party, which delivery shall cease the Agreement immediately. If the School District elects to terminate the Agreement as provided in this paragraph, Prairie Roots Child Development Center shall forfeit all rights relating to the Leased Premises.

- b. No remedy herein conferred upon or reserved to the Parties is intended to be exclusive of any other remedy herein or any remedy provided or permitted by law; but each shall be cumulative, shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute, and may be exercised concurrently, independently or successively.

19. **Assignment.** Prairie Roots Child Development Center shall not assign any rights in this Agreement without the express written consent of the Board of Education.

20. **Insurance.** Prairie Roots Child Development Center shall maintain, at its sole cost and expense, liability insurance to protect against liability incident to the use of or resulting from any accident occurring in, on, or about the Leased Premises. The minimum coverage under such insurance shall be \$2,000,000. Prairie Roots Child Development Center agrees to cause the School District to be named as an additional insured on the policy described in this paragraph, and shall take any other action which is necessary and effective to obtain a waiver of subrogation from the insurer such that neither Prairie Roots Child Development Center nor the School District shall be liable to the insurer for negligence.

21. **Program's Use of Parking Lot.** Prairie Roots Child Development Center shall have the use of the parking lot which adjoins the Leased Premises. Prairie Roots Child Development Center may permit those persons using the Leased Premises for purposes of the Program to use the School District's parking lot at such times as the lot, or some portion thereof, is not required for school functions

or activities, subject to the conditions that the School District shall retain priority with respect to the use of the lot, and the School District may prescribe reasonable rules pertaining to use of the lot by Prairie Roots Child Development Center and its invitees.

22. Entirety of Agreement and Amendments. Both Parties have read the entirety of this Agreement, fully understand its terms and conditions, and agree that this Agreement constitutes the entire agreement, and that no representations, promises, agreements or undertakings, written or oral, not herein contained shall be of any force or effect. This Agreement may only be amended by mutual written agreement of the School District and Prairie Roots Child Development Center.

23. Yearly Review. The School District and Prairie Roots Child Development Center shall review the terms of this Agreement on or before June 15th, 2026 and any other time as they may choose.

THE PRAIRIE ROOTS CHILD DEVELOPMENT CENTER, LLC and
CENTENNIAL PUBLIC SCHOOLS

By: _____ By: _____

Prairie Roots CDC

Centennial Public School

Authorized Representative

President, Board of Education

Dated _____, 2025. Dated _____, 2025.

	Revenue	Payroll Totals	Bill Totals	Expense Totals	Revenue/Expense Differential
September					
22-23	\$1,563,086	\$638,324	\$225,472	\$863,796	\$699,290
23-24	\$1,697,991	\$660,804	\$195,350	\$856,154	\$841,837
24-25	\$1,199,622	\$700,275	\$263,631	\$963,906	\$235,716
Average	\$1,486,900	\$666,468	\$228,151	\$894,619	\$696,694
October					
22-23	\$515,470	\$641,805	\$102,588	\$744,392	-\$228,922
23-24	\$506,570	\$673,151	\$110,037	\$783,188	-\$276,618
24-25	\$580,601	\$658,229	\$123,335	\$781,564	-\$200,963
Average	\$534,214	\$657,728	\$111,987	\$769,715	-\$246,482
November					
22-23	\$122,074	\$635,248	\$114,671	\$749,918	-\$627,844
23-24	\$227,218	\$679,291	\$130,518	\$809,809	-\$582,591
24-25	\$120,735	\$758,390	\$85,814	\$844,204	-\$723,469
Average	\$156,676	\$690,976	\$110,334	\$801,310	-\$612,983
December					
22-23	\$185,764	\$621,091	\$95,341	\$716,432	-\$530,668
23-24	\$257,104	\$661,685	\$224,987	\$886,672	-\$629,568
24-25	\$506,257	\$701,707	\$117,147	\$818,854	-\$312,597
Average	\$316,375	\$310,716	\$145,825	\$807,319	-\$490,944
January					
22-23	\$1,724,396	\$585,495	\$120,330	\$705,825	\$1,018,571
23-24	\$1,997,702	\$641,898	\$172,062	\$813,960	\$1,183,742
24-25	\$1,331,733	\$675,746	\$109,912	\$785,658	\$546,074
Average	\$1,861,049	\$634,380	\$146,196	\$759,893	\$895,783
February					
22-23	\$1,209,231	\$607,215	\$157,257	\$764,472	\$444,759
23-24	\$1,242,662	\$629,631	\$78,824	\$708,455	\$534,207
24-25	\$1,502,556	\$710,061	\$79,907	\$789,967	\$712,589
Average	\$1,225,946	\$618,423	\$118,040	\$736,464	\$358,507
March					
22-23	\$392,202	\$605,397	\$135,111	\$741,726	-\$349,524
23-24	\$464,150	\$655,712	\$170,809	\$826,521	-\$362,371
24-25	\$1,232,315	\$695,464	\$134,142	\$829,606	\$402,709
Average	\$428,176	\$630,555	\$152,960	\$784,124	-\$289,135
April					
22-23	\$938,788	\$611,829	\$191,483	\$803,312	\$135,476
23-24	\$518,048	\$619,944	\$220,399	\$840,343	-\$143,212
24-25	\$456,603	\$656,560	\$96,975	\$753,535	-\$296,932
Average	\$637,813	\$629,444	\$169,619	\$799,063	-\$101,556
May					
22-23	\$1,946,599	\$614,708	\$106,911	\$721,619	\$1,224,979
23-24	\$2,646,217	\$691,606	\$142,307	\$833,913	\$1,812,304
24-25	\$3,013,882	\$702,535	\$175,092	\$877,627	\$2,136,255
Average	\$2,535,566	\$669,616	\$141,437	\$811,053	\$1,724,513
June					
22-23	\$835,327	\$595,109	\$215,470	\$810,580	\$24,748
23-24	\$772,068	\$621,572	\$126,636	\$748,208	\$204,752
24-25		\$675,082	\$113,077	\$788,159	
Average	\$803,698	\$630,588	\$151,728	\$782,316	\$114,750
July					
22-23	\$127,337	\$525,701	\$155,067	\$680,768	
23-24	\$280,620	\$546,113	\$142,646	\$688,759	
24-25					
Average	\$203,978	\$535,907	\$148,857	\$684,763	-\$638,906
August					
22-23	\$89,966	\$532,878	\$488,582	\$1,021,460	
23-24	\$221,095	\$575,304	\$589,868	\$1,165,172	
24-25					
Average	\$155,530	\$554,091	\$539,225	\$1,093,316	-\$532,645

	2024-2025 Disbursements					
Month	Total Expenditures	Cumulative Spent	% of Budget	Average % of Budget	Cum. % of Budget Spent	Average % Spent
September	\$963,906	\$963,906	9.51%	8.93%	9.51%	8.93%
October	\$781,564	\$1,745,470	7.71%	7.91%	17.22%	16.84%
November	\$844,204	\$2,589,674	8.33%	8.10%	25.55%	24.94%
December	\$818,854	\$3,408,528	8.08%	8.28%	33.62%	33.22%
January	\$785,658	\$4,194,186	7.75%	7.88%	41.37%	41.10%
February	\$789,967	\$4,984,153	7.79%	7.66%	49.17%	48.76%
March	\$829,606	\$5,813,759	8.18%	8.13%	57.35%	56.89%
April	\$753,535	\$6,567,294	7.43%	8.53%	64.78%	65.42%
May	\$877,627	\$7,444,921	8.66%	8.05%	73.44%	73.47%
June	\$788,159	\$8,233,080	7.77%	8.10%	81.22%	81.57%
July		\$8,233,080	0.00%	7.11%	81.22%	88.68%
August		\$8,233,080	0.00%	11.32%	81.22%	100.00%
2024-25 Budgeted Disbursements	\$10,137,326					
	Cumulative:					
	September	October	November	December	January	February
Projected Expenses	\$905,263	\$1,707,126	\$2,528,249	\$3,367,620	\$4,166,441	\$4,942,960
Actual Expenses	\$963,906	\$1,745,470	\$2,589,674	\$3,408,528	\$4,194,186	\$4,984,153
Difference	-\$58,643	-\$38,344	-\$61,424	-\$40,908	-\$27,745	-\$41,193
	March	April	May	June	July	August
Projected Expenses	\$5,767,125	\$6,631,839	\$7,447,893	\$8,269,017	\$8,989,781	\$10,137,326
Actual Expenses	\$5,813,759	\$6,567,294	\$7,444,921	\$8,233,080	\$8,233,080	\$8,233,080
Difference	-\$46,635	\$64,545	\$2,973	\$35,937	\$756,701	\$1,904,246

Centennial Policy Committee

2025 Updates

June 2025

KSB [Policy Memo](#)

Current Centennial Policy	Redline KSB Changes	KSB Model Policy	Summary - Notes
1002	1002	1002	Proposed Change removes the list of required policies, reviews, and hearings. These will be shared out separately to avoid continuous policy updates.
2006	2006	2006	The Biden Administration had added requirements to reference Title IX in the process. This change removes those references to Title IX rules.
3003	3003	3003	An Architect or Engineer has to design school projects, unless the project's total cost is less than \$144,000, which is an increase from the previous amount of \$119,000
3004.1	3004.1	3004.1	KSB was correcting a citation that was left off in a previous update. It now includes the full federal citation.
3023	3023	3023	New paragraph at the end of the policy to clarify record retention for federally funded awards.
3026	3026	3026	Previously, there were two separate policies governing student handbooks. Now the only policy is 3026. Handbooks once approved by the board have the same force as policy. Administration may amend the handbook as needed throughout the year, and the board can approve these changes.
3036	3036	3036	This policy eliminates a reference to a nonexistent reimbursement. Example: If a staff member uses the school credit card for a school approved use, they will never need personal reimbursement for that purchase.
3043	3043	3043	Smaller projects (Costing less than \$896,000) can have an accelerated process to hire a performance-criteria developer. This change was to assist a smaller project that may have a tight timeline needed for completion. They also changed some formatting, but the substance didn't change other than was previously described.

3047	3047	3047	Policy change encourages the school district to contact an insurance provider as part of a school district's response. KSB recommends this to be part of your school's process.
3057	3057 Slim/3057 Full	3057 Slim/3057 Full	<p>The original Trump administration had changed Title IX regulations in 2020. The Biden administration also made significant changes. A court in 2024 struck down the Biden changes. It isn't completely clear whether this court's ruling eliminated the 2020 regulations as well.</p> <p>Slim Option: Minimal requirements of Title IX are included. Full Option: Contains definitions and roles that were spelled out in the 2020 policy change. KSB will have training available on the portal for either policy option. The board needs to decide which they are most comfortable working with. We will need to remember to put a copy of the selected policy in the handbook.</p>
4051	4051	4051	KSB reviewed this policy, because it was somewhat outdated. (X was still referred to as Twitter) Policy says that comments will not be allowed on social media, unless permitted by the Superintendent. They also work to clarify staff social media use during the school day.
4057	4057	4057	Superintendent is not required to be evaluated during the open meeting. The board would have the flexibility to set up the process they desire.
4059	4059	4059	Behavioral and Mental Health Training were mandated to be an hour in length. These requirements are now removed, and can be a reasonable amount of time.
5001	5001	5001	The policy is now more clear on the procedures that should be followed to have a consistent process for absenteeism. Admin team should review this one. Any changes that are made should be communicated with the county attorney.
5015	5015	5015	Policy is revised to address notice requirements for surveys that students take in school. Link to this policy must be prominently displayed on the district website. This change is required and will take effect on July 1st. They do have a list of all website document requirements
5016	5016	5016	Clarification that student records do not generally include transitory comments, emails, text messages, and handwritten communication between school and home. Not a required update, but it could serve as a good

			reminder of the policy and review the options the board has to pick from.
5018	5018	5018	Policy is revised to address notice requirements for surveys that students take in school. Link to this policy must be prominently displayed on the district website. This change is required and will take effect on July 1st.
5031	5031	5031	This is a significant change. Schools can still prohibit dress that causes a material and substantial disruption, promotes violence, drugs, alcohol, vulgarity, sexual innuendo. Altering a student's appearance or removing or altering attire without consent of the parent is not allowed. They can be short term suspended, but they can't be forced to change without parent consent. Cultural and religious attire is allowed. Safety considerations apply but need to be the least restrictive. Staff members need to bring concerns to administrators to handle the dress code issues. Should be done before July 1st, although there are no consequences.
5034	5034	5034	This will be intentionally left blank
6025	6025	6025	KSB has now added four options for the board to consider for cell phone policy to align to the new state law. LB 140 doesn't require us at Centennial to change our policy. We had the discussion at board meetings in the summer of 2024, so this met the standard of including stakeholder participation.
6031	6031	6031	The suggested changes updated the timeline for emergency exclusions to comply with state statute. Timelines for hearings are aligned within the policy.
6034	6034	6034	NDE updated their list of approved training. We need to consult the NDE website to ensure our staff is approved by the Department of Education.
6044 (New)	6044	6044	LB 89 established the Stand with Women Act. Athletic teams are designated as male or female. We would need to review this as an administrative team to ensure we are listing all activities. Parents would provide confirmation of the student's sex that is signed by a doctor.
6045 (New)	6045	6045	The state required NDE to develop a model policy on behavioral intervention. KSB drafted this model policy to be comparable to this requirement. Board will need to determine the appropriate length of training for staff members. Need to identify BAPC-Principals.

Form Changes

<u>Current Public Comment Rules</u>	<u>KSB Recommendation</u>	The Nebraska Attorney General has informally shared that public comment can be limited to agenda items. KSB has concerns that this guidance is in opposition to their other published decisions.
<u>Current Application for Employment</u>	<u>KSB Recommendation</u>	No required changes. Look at our current application to compare it to the new requirements form LB 144
<u>Title IX</u>	KSB Recommendation (See Above)	Forms will change depending on which version the district selects for Title IX.

Other Items to Consider

<u>LB 306</u>	Bill passed on the final day of the session	There will be more policy updates, now that this has passed. There will be some changes to option enrollment. This will allow home school and private school students to enroll part time for activity participation. The part time enrollment policy may have to be amended.
<u>LB 390</u>	Access of School Library Materials	This will take effect for the 2026-2027 school year. The school will need to have a list of all books in the library and a system to notify parents when students check out books. Classroom teachers with books that can be checked out should be included in this.
<u>LB 457</u>	Anaphylaxis Policies	This will take effect before July 1st, 2026. NDE will develop a model anaphylaxis policy for schools. This policy may be used as a guide.
FAIR Leave Act	Modifying FMLA	This could potentially change FMLA leave in schools in the case of married teachers that have a child. They both could be entitled to 12 weeks of FMLA leave.
<u>Child's Online Privacy Protection Rule</u>	Modernize protection for children online	This will not directly apply to schools, but should impact tech companies and how they store data of students or minors.
Superintendent Evaluation Platform	<u>Evaluation Platform</u>	KSB has a link that goes through their new system. They hope it will improve relationships between boards and superintendents. Setting goals to improve as a superintendent and enhance cooperation with the board of education.

Handbooks

Current Centennial Handbook	KSB Redline Handbook	KSB Model Handbook	Summary - Notes
Elementary Handbook - Secondary Handbook	Student Handbook	Student Handbook	
N/A included in regular Handbooks	Activity Handbook	Activity Handbook	
Staff Handbook	Staff Handbook	Staff Handbook	

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													Predicted miles at replacement (12,000/yr)
GPS	Vehicle #	Year	Year/Model	Type	Fuel	Passenger	Use	Funding	Age	"Current Mileage"	Replace Year	Plans	
	03A	2003	International	Bus	Diesel	59	Spare		22	226,482			
x	04A	2005	International	Bus	Diesel	59	Spare		20	276,490			
x	06A	2007	Bluebird	Bus	Diesel	59	Route		18	235,532	2024	DERA Grant	
x	07A	2008	Thomas	Bus	Diesel	59	Spare		17	160,793			
x	08A	2009	Bluebird	Bus	Diesel	59	Route		16	182,029	2026		194,029
x	09A	2010	Bluebird	Bus	Diesel	59	Route		15	184,103	2027		208,103
x	11A	2012	Bluebird	Bus	Diesel	59	Route		13	166,516	2028		202,516
x	12A	2013	Bluebird	Bus	Diesel	59	Route		12	138,598	2030		198,598
x	13A	2014	International	Bus	Diesel	59	Route		11	101,657	2033		197,657
x	17A	2017	International	Bus	Diesel	59	Route		8	93,858	2034		201,858
x	20A	2020	International	Bus	Propane	59	Route	VOLKS	5	24,978			
x	21A	2021	Bluebird	Bus	Propane	65	Activity	DERA	4	25,332			
x	22A	2021	Bluebird	Bus	Propane	65	Route	DERA	4	38,987			
x	23A	2024	Thomas	Bus	Diesel	65	Activity	DERA	1	12,539			
	24A	2024	Thomas	Bus	Diesel	65	Activity	ESSER III	0	5,832			
	25A	2025	Thomas	Bus	Diesel	65	Route	DERA			To be delivered		
x	MB1	2022	Microbird	Minibus	Gasoline	12/1, 6/3	Pre/SPED	ESSER II	3	10,235			
	SB 1	2010	Chevrolet Suburban	Suburban	Gasoline	7	Staff/Activity		15	74,814			
	CA 1	2013	Chevrolet Impala	Car	Gasoline	4	Staff		12	64,820			
	CA 9	2019	Chevrolet Impala	Car	Gasoline	4	Staff		6	59,436			
	CA 15	2007	Chevrolet Impala	Car	Gasoline	4	SPED		18	158,095			
	P13	2010	Chevrolet Silverado	Truck	Gasoline	2	Maint/Act/FFA		15	22,889			
x	MV 23	2023	Chrysler Pacifica	Minivan	Gasoline	7	Pre/SPED/Staff	ESSER III	2	2,603			
x	MV 11	2005	Dodge Grand Caravan	Minivan	Gasoline	6	Pre/SPED/Staff		20	196,989			
x	MV 18 SPED	2010	Dodge Caravan	Handivan	Gasoline	4/1	SPED Route		15	86,617			
x	HV 1 SPED	2014	Dodge Pro Master	Handivan	Gasoline	2/2	SPED Route		11	102,502			
	VA 4	2010	Chevrolet Express Van	11-pass van	Gasoline	11	Activity		15	83,307			
	VA 5	2011	Chevrolet Express Van	11-pass van	Gasoline	11	Activity		14	61,003			

2025 - Transportation Report

Vehicle #	Year/Model	Type	June 2024 Odo.	June 2025 Odo.	Total 24-25 Miles	Use	
03A	2003 International	Bus	226,482	228,405	1,923	Spare	
04A	2005 International	Bus	276,490	277,039	549	Spare	
06A	2007 Bluebird	Bus	235,532	249,102	13,570	Route	
07A	2008 Thomas	Bus	160,793	163,959	3,166	Spare	
08A	2009 Bluebird	Bus	182,029	189,533	7,504	Route	
09A	2010 Bluebird	Bus	184,103	194,436	10,333	Route	
11A	2012 Bluebird	Bus	166,516	178,426	11,910	Route	
12A	2013 Bluebird	Bus	138,598	149,266	10,668	Route	
13A	2014 International	Bus	101,657	110,698	9,041	Route	
17A	2017 International	Bus	93,858	104,952	11,094	Route	
20A	2020 International	Bus (propane)	24,978	33,148	8,170	Route	
21A	2021 Bluebird	Bus (propane)	25,332	31,396	6,064	Route	
22A	2021 Bluebird	Bus (propane)	38,987	51,846	12,859	Route/Activity	9564/3295
23A	2023 Thomas	Bus	12,539	20,958	8,419	Activity	
24A	2024 Thomas	Bus	5,832	15,117	9,285	Activity	
25A	2025 Thomas	Bus	1,286	6,478	5,193	Route	
MB 1	2022 Microbird	Mini Bus (gas)	10,235	14,043	3,808	Route/Activity	2931/877
SB 1	2010 Chevrolet Suburban		74,814	80,478	5,664	Staff/Activity	3916/1748
CA 1	2013 Chevrolet Impala		64,820	70,671	5,851	Staff	
CA 9	2019 Chevrolet Impala		59,436	71,717	12,281	Staff	
CA 15	2007 Chevrolet Impala		158,095	170,320	12,225	SPED/Staff	3981/8244
P13	2010 Chevrolet Silverado		22,889	25,608	2,719	Maint/Activity	2180/539
MV 11	2005 Dodge Grand Caravan		196,989	207,385	10,396	SPED/Staff	6684/3712
MV 18 SPED	2010 Dodge Caravan		186,617	186,642	25	SPED Route	
MV 23	2023 Chrysler		10,299	21,532	11,233	Staff	
HV 1 SPED	2014 Dodge Pro Master		102,502	104,088	1,586	SPED Route	
VA 4	2010 Chevrolet Express Van		83,307	89,110	5,803	Activity	
VA 5	2011 Chevrolet Express Van		61,003	67,928	6,925	Activity	
				Total:	208,264		