

Board of Education Regular Meeting

Monday, January 12, 2026 8:00 PM

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

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

1. MEETING CALL TO ORDER	Speaker (s) : Board President
1.1. Reading of Public Meeting Notice	Speaker (s) : Board President
1.1.1. Open Meetings Act	Speaker (s) : Board President
1.2. Roll Call	Speaker (s) : President Richters
1.2.1. Action to Excuse Board Member(s) if Necessary	Speaker (s) : President Richters
1.3. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.	
1.4. Pledge of Allegiance	Speaker (s) : President Richters
1.5. BOARD REORGANIZATION	Speaker (s) : SUPT. FORD
1.5.1. ELECTION OF PRESIDENT Action(s) : Motion for nominations for President. President nomination for Jason Richters by Hoffschneider second by Cast. No other nominations. Motion to cease nominations and move to a unanimous vote. 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	Speaker (s) : SUPT. FORD
1.5.2. ELECTION OF VICE PRESIDENT Action(s) : Motion for nominations for Vice President. Vice President nomination for Lana Hoffschneider. Nomination by Cast second by Tomes. Motion passed. No other nominations. Motion to cease nominations and move to a unanimous vote. Passed with a motion by Doug Cast and a second by Cole	Speaker (s) : SUPT. FORD

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

1.5.3. ELECTION OF SECRETARY

Speaker (s): SUPT.
FORD

Action(s):

Motion for nominations for Secretary. Secretary nomination for Tomes. Nomination by Cast second by Borchers. No other nominations. Motion passed. Motion to cease nominations and move to a unanimous vote. Passed with a motion by Cole Henderson and a second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

1.5.4. ELECTION OF TREASURER

Speaker (s): SUPT.
FORD

Action(s):

Motion for nominations for Treasurer. Treasurer nomination for Doug Cast. Nomination by Tomes second by Hoffschneider. No other nominations. Motion passed. Motion to cease nominations and move to a unanimous vote. Passed with a motion by Bryce Borchers 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

1.6. Consent Agenda

Speaker (s): President
Richters

Action(s):

Motion to approve consent agenda as presented. Passed with a motion by Derek Tomes and a second by Cole Henderson.

Voting Detail:

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

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

Voting Summary: Yea: 6, Nay: 0

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

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

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

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

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

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

2.1. DISCUSS, REVIEW, AND CONSIDER ACCEPTANCE OF THE AUDIT REPORT FROM AMGL FOR THE 2024-2025 FISCAL YEAR **Speaker (s):** SUPT. FORD

Action(s):

Motion to approve the 2024-2025 Centennial Public School audit as presented Passed with a motion by Doug Cast and a second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.2. DISCUSS, REVIEW, AND CONSIDER UPDATES TO POLICIES 4056-4064 AND REVIEW POLICIES 2005, 2006, AND 2012 **Speaker (s):** SUPT. FORD

Action(s):

Motion to review and approve policies 4056-4064, 2005, 2006, and 2012, with recommended update to 4057 as presented Passed with a motion by Derek Tomes and a second by Cole Henderson.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.3. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF **Speaker (s):** SUPT.

FACILITY RENTAL FEES FOR THE 2026-2027 SCHOOL YEAR FORD

Action(s) :

Motion to approve the 2026-2027 Facility Rental Fees with recommended updates as presented Passed with a motion by Cole Henderson and a second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.4. DISCUSS, REVIEW, AND CONSIDER APPROVING THE 2026-2027 NEGOTIATED AGREEMENT **Speaker (s) :** SUPT. FORD

Action(s) :

Motion to approve the 2026-2027 negotiated agreement for certified teaching staff as presented Passed with a motion by Doug Cast and a second by Bryce Borchers.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.5. DISCUSS, REVIEW AND CONSIDER PROPOSALS FOR CHROMEBOOKS FOR THE 2026-2027 SCHOOL YEAR **Speaker (s) :** SUPT. FORD

Action(s) :

Motion to approve the proposal from Trafera for Chromebooks for the 2026-2027 school year 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

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

3. DISCUSSION ITEMS **Speaker (s) :** Board President

3.1. SUPERINTENDENT REPORT **Speaker (s) :** SUPT. FORD

3.2. STRATEGIC PLAN UPDATE

3.3. NRCSA SPRING CONFERENCE PLANNING

3.4. LEGISLATIVE UPDATE

3.5. BUILDING COMMITTEE UPDATE

4. **ADJOURN**

Speaker (s): Board
President

Action(s):

Motion to adjourn at 9:28pm. Passed with a motion by Doug Cast and a second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Board Secretary

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Tuesday, December 30, 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 12th of January, 2026, 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.

Derek Tomes, Secretary

Centennial Board of Education

December 30, 2025

COL-NE-1600946 ZNEZ

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Board of Education Regular Meeting

Monday, December 15, 2025 8:00 PM

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

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

1. MEETING CALL TO ORDER	Speaker (s) : Board President
1.1. Reading of Public Meeting Notice	Speaker (s) : Board President
1.1.1. Open Meetings Act	Speaker (s) : Board President
1.2. Roll Call	Speaker (s) : President Richters
1.2.1. Action to Excuse Board Member(s) if Necessary	Speaker (s) : President Richters
1.3. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.	
1.4. Pledge of Allegiance	Speaker (s) : President Richters
1.5. Consent Agenda Action(s) : Motion to approve consent agenda as presented. Passed with a motion by Cole Henderson and a second by Doug Cast. Voting Detail: Bryce Borchers: Yea Doug Cast: Yea Cole Henderson: Yea Lana Hoffschneider: Yea Jason Richters: Yea Derek Tomes: Yea Voting Summary: Yea: 6, Nay: 0	Speaker (s) : President Richters
1.5.1. Consider Minutes of Previous Meeting and Their Approval	Speaker (s) : Board President
1.5.2. Consider General Fund 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 APPROVAL OF
POLICIES 4043-4054**

Action(s):

Motion Passed with a motion by Bryce Borchers 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

**2.2. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF BID
FOR TREE REMOVAL**

Speaker (s): SUPT.
FORD

Action(s):

Motion to approve the bid from Witt360 to remove
trees in the eastern portion of the north tree
line as presented Passed with a motion by Bryce
Borchers and a second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

**2.3. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF
SUPERINTENDENT CONTRACT**

Speaker (s): SUPT.
FORD

Action(s):

Motion to approve the superintendent contract for
Seth Ford as presented Passed with a motion by
Doug Cast and a second by Derek Tomes.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

**2.4. DISCUSS, CONSIDER, AND TAKE ALL NECESSARY
ACTION TO AWARD CONTRACT FOR THE GYMNASIUM
ADDITION, KITCHEN/CLASSROOM RENOVATION PROJECT TO
THE LOWEST RESPONSIBLE BIDDER**

Speaker (s): SUPT.
FORD

Action(s):

Motion to award the contract for the Gymnasium
Addition, Kitchen/Classroom Renovation Project to

Cheever Construction Company at the total contract amount of \$6,257,500.00 which includes Alternates A-1 and C-1, with all other alternates rejected Passed with a motion by Jason Richters and a second by Doug Cast.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

2.5. DISCUSS, REVIEW, AND CONSIDER ACCEPTANCE OF RESIGNATION(S) **Speaker (s):** SUPT. FORD

Action(s):

Motion to accept the resignation of Arne Anderson with regret and best wishes. Passed with a motion by Jason Richters and a second by Lana Hoffschneider.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

3. DISCUSSION ITEMS **Speaker (s):** Board President

3.1. FFA NATIONAL CONVENTION PRESENTATION **Speaker (s):** SUPT. FORD

3.2. SUPERINTENDENT REPORT **Speaker (s):** SUPT. FORD

3.3. STUDENT RECOGNITION **Speaker (s):** SUPT. FORD

3.4. ACADEMIC ASSESSMENT REPORT **Speaker (s):** SUPT. FORD

3.5. NASB CONFERENCE REPORTS **Speaker (s):** SUPT. FORD

3.6. EVALUATION REPORT **Speaker (s):** SUPT. FORD

3.7. SPECIAL EDUCATION UPDATE **Speaker (s):** SUPT. FORD

3.8. CURRICULUM UPDATE - MATH **Speaker (s):** SUPT. FORD

4. ADJOURN **Speaker (s):** Board President

Action(s):

Motion to adjourn at 10:39PM. 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

12/1/2025 through 12/31/2025

1/6/2026

Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Clr	Amount
BALANCE 11/30/2025									
12/2/2025	Elementary	7137	4 Seasons Fundraising	Invoice	[Fundraiser]	Pie Fundr...			35,895.26
12/10/2025	Elementary	901412	Kevin And Megan Naber	Donation	[BACKPACK]	donation			R-10,884.80 R500.00
12/1/2025 - 12/31/2025									
									-10,384.80
BALANCE 12/31/2025									
									25,510.46
TOTAL INFLOWS									500.00
TOTAL OUTFLOWS									-10,884.80
NET TOTAL									-10,384.80

Activity Fund Balance Report - Detail - Exclude Encumbrances

12/2025 - 12/2025

Regular; Beginning Month 12/2025; Processing Month 12/2025; 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>					
05 301			REVENUES			*Previous Balance				38,233.99
						*Ending Balance:	0.00	0.00	0.00	38,233.99
05 704			Fund Balance			*Previous Balance				(23,668.59)
						*Ending Balance:	0.00	0.00	0.00	(23,668.59)
05 704 0003			ATHLETICS FUND BALANCE			*Previous Balance				(22,111.55)
05 704 0003			ATHLETICS FUND BALANCE							
05 1710 0003			ATHLETICS ADMISSIONS							
12/01/2025	CR				Gate Money - GBB/BBB Jamboree Game	Wagner, Jenny	0.00	1,061.00		
12/04/2025	CR				Gate Money - One Act	Wagner, Jenny	0.00	837.00		
12/04/2025	CR				Concessions - Cent. Staff	Klanecky, Nikki	0.00	972.50		
12/05/2025	CR				Gate money - JHGBB/GWrestling	Wagner, Jenny	0.00	1,366.00		
12/09/2025	CR				Gate Money -B/G BBB	Wagner, Jenny	0.00	173.00		
12/12/2025	CR				Gate Money G/B BB	Wagner, Jenny	0.00	718.00		
12/15/2025	CR				Gate Money JH boys Wrestling	Wagner, Jenny	0.00	1,430.00		
12/16/2025	CR				Gate Money - JHGBB	Wagner, Jenny	0.00	228.00		
12/17/2025	CR				Gate Money - GBB/BBB	Wagner, Jenny	0.00	559.00		
05 1790 0003			ATHLETICS							
12/02/2025	CR				Conference reimbursement for AD	Wagner, Jenny	0.00	2,000.00		
12/05/2025	CR				Athletics	Wagner, Jenny	0.00	2,477.50		
05 2900 340 000 0 000 0003			ATHLETICS PRO SERVICES							
12/10/2025	CD	31575	5	46923	Helmet Reconditioning	Harco Athletic Reconditioning, Inc	2,456.00	0.00		
05 2900 352 000 0 000 0003			ATHLETICS OFFICIALS/JUDGES							
12/03/2025	CD	20251203	5	46892	District One Act Judges	Acino, Kara	230.00	0.00		
12/03/2025	CD	20251203	5	46893	District One Act Judges	Dallman, Elias	175.00	0.00		
12/03/2025	CD	20251203	5	46895	District One Act Judges	Grafe-Cline, Travis	255.00	0.00		
12/03/2025	CD	20251203	5	46894	District One Act Judges	Fuehrer, Randall	215.00	0.00		
12/04/2025	CD	20251203	5	46898	Officials for Girls Wrestling	KRATOCHVIL, RYAN	400.00	0.00		
12/04/2025	CD	20251203	5	46900	JH GBB Official	Stauffer, Phil	135.00	0.00		
12/04/2025	CD	20251203	5	46896	JH GBB Official	Frazey, Andrew Jace Robert	135.00	0.00		
12/04/2025	CD	20251203	5	46899	Officials for Girls Wrestling	Pankoke, Ryan	400.00	0.00		
12/04/2025	CD	20251203	5	46897	Officials for Girls Wrestling	Hinrichs, Gavin	400.00	0.00		
12/04/2025	CD	20251203 Void Check	5	46897	Officials for Girls Wrestling	Hinrichs, Gavin	(400.00)	0.00		
12/08/2025	CD	20251208	5	46914	Reserve Basketball Official	Stauffer, Phil	120.00	0.00		
12/08/2025	CD	20251208	5	46913	Reserve Basketball Official	Frazey, Andrew Jace Robert	120.00	0.00		
12/11/2025	CD	20251208	5	46927	JH Wrestling Invite Official	DELONG, SCOTT	300.00	0.00		
12/11/2025	CD	20251208	5	46936	JH Wrestling Invite Official	TACHOVSKY, MARK A	300.00	0.00		
12/11/2025	CD	20251208	5	46934	JH Wrestling Invite Official	KRATOCHVIL, RYAN	300.00	0.00		
12/11/2025	CD	20251208	5	46928	Basketball Official	Derowitsch, Luke	170.00	0.00		
12/11/2025	CD	20251208	5	46933	Basketball Official	Hammond, Neil	170.00	0.00		
12/11/2025	CD	20251208	5	46930	Basketball Official	Ferguson, Michael	170.00	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

12/2025 - 12/2025

Regular; Beginning Month 12/2025; Processing Month 12/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>					<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>	<u>Entity Name</u>				
12/11/2025	CD	20251208-0001	5	46935	Basketball Official	Stauffer, Phil	60.00	0.00		
12/11/2025	CD	20251208-0001	5	46931	Basketball Official	Frazey, Andrew Jace Robert	60.00	0.00		
12/11/2025	CD	20251208	5	46929	Basketball Official	Engler, Kaleb	60.00	0.00		
12/11/2025	CD	20251208	5	46932	Basketball Official	Halquist, Olivia	60.00	0.00		
12/11/2025	CD	20251208	5	46937	JH Wrestling Invite Official	Woolsey, Brian	300.00	0.00		
12/15/2025	CD	20251215	5	46939	JH GBB Official	Stauffer, Phil	110.00	0.00		
12/15/2025	CD	20251215	5	46938	JH GBB Official	Engler, Kaleb	110.00	0.00		
12/16/2025	CD	20251215	5	46944	Varsity G/B Basketball Official	Carraher, Cole	170.00	0.00		
12/16/2025	CD	20251215	5	46955	G/B Basketball Official	Wiltfong, Carson	60.00	0.00		
12/16/2025	CD	20251215	5	46947	G/B Basketball Official	Hall, Samuel	60.00	0.00		
12/16/2025	CD	20251215	5	46949	G/B Basketball Official	Mason, Nathan	60.00	0.00		
12/16/2025	CD	20251215-0001	5	46949	G/B Basketball Official	Mason, Nathan	170.00	0.00		
12/16/2025	CD	20251215	5	46950	Varsity G/B Basketball Officials	Miller, Jacob	170.00	0.00		
12/16/2025	CD	20251215	5	46954	Varsity G/B Basketball Officials	Stephens, Amy	170.00	0.00		
12/16/2025	CD	20251215	5	46948	Varsity G/B Basketball Officials	Hunt, Matt	170.00	0.00		
12/16/2025	CD	20251215	5	46946	G/B Basketball Official	Frazey, Andrew Jace Robert	60.00	0.00		
12/16/2025	CD	20251215-0001	5	46945	G/B Basketball Official	Engler, Kaleb	60.00	0.00		
12/16/2025	CD	20251215	5	46953	G/B Basketball Official	Small, Pat	60.00	0.00		
12/16/2025	CD	20251215	5	46951	G/B Basketball Official	RICE, MATT	60.00	0.00		
12/16/2025	CD	20251215	5	46952	G/B Basketball Official	Samuelson, Jake	60.00	0.00		
12/16/2025	CD	20251215-0001	5	46952	G/B Basketball Official	Samuelson, Jake	170.00	0.00		
12/16/2025	CD	20251215 Void Check	5	46946	G/B Basketball Official	Frazey, Andrew Jace Robert	(60.00)	0.00		
12/16/2025	CD	20251215 Void Check	5	46949	G/B Basketball Official	Mason, Nathan	(60.00)	0.00		
12/16/2025	CD	20251215-0001 Void Check	5	46949	G/B Basketball Official	Mason, Nathan	(170.00)	0.00		
12/16/2025	CD	20251215 Void Check	5	46952	G/B Basketball Official	Samuelson, Jake	(60.00)	0.00		
12/16/2025	CD	20251215-0001 Void Check	5	46952	G/B Basketball Official	Samuelson, Jake	(170.00)	0.00		
12/18/2025	CD	20251208 Void Check	5	46937	JH Wrestling Invite Official	Woolsey, Brian	(300.00)	0.00		
12/19/2025	CD	20251219	5	46969	JV Basketball Official	Hamm, Carl	60.00	0.00		
12/20/2025	CD	20260106	5	46976	G/BBB Official	Samuelson, Jake	170.00	0.00		
12/20/2025	CD	20260106	5	46975	G/BBB Official	Mason, Nathan	170.00	0.00		
05 2900 610 000 0 000 0003					ATHLETICS SUPPLIES					
12/10/2025	CD	324596	5	46920	Girls Wrestling Medals	AWARDS UNLIMITED	101.37	0.00		
05 2900 810 000 0 000 0003					ATHLETICS DUES AND FEES					
12/02/2025	CD	20251202	5	46891	Conference AD stipend	WAGNER, JENNY RAYE	2,000.00	0.00		
12/04/2025	CD	20251202	5	46905	JH GBB Entry Fee	FILLMORE CENTRAL PUBLIC SCHOOL	100.00	0.00		
12/04/2025	CD	20251202	5	46907	JH GBB Entry Fee	Milford High School	50.00	0.00		
12/04/2025	CD	20251202	5	46901	G Wrestling Entry Fee	Aurora High School	100.00	0.00		
12/04/2025	CD	20251202	5	46912	Unified Bowling Entry Fee	York High School	100.00	0.00		
12/04/2025	CD	20251204	5	46912	Girls Wrestling Entry Fee	York High School	200.00	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

12/2025 - 12/2025

Regular; Beginning Month 12/2025; Processing Month 12/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>				<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>	<u>Entity Name</u>				
12/04/2025	CD	20251202	5	46909	JH B Wrestling Entry Fee	Schuyler Middle School	100.00	0.00		
12/04/2025	CD	20251203	5	46910	Wayne St College honor choir auditions	Wayne State College	55.00	0.00		
12/04/2025	CD	20251202	5	46904	B Wrestling Entry Fee	Exeter Milligan Friend Public Schools	200.00	0.00		
12/04/2025	CD	20251202	5	46911	GWrestling Entry Fee	Wood River High School	150.00	0.00		
12/10/2025	CD	20251210	5	46925	Girls Wrestling Entry Fee	TEKAMAH-HERMAN COMMUNITY SCHOOLS	120.00	0.00		
12/10/2025	CD	20251210	5	46926	Boys Wrestling Entry Fee	Wahoo High School	250.00	0.00		
12/15/2025	CD	20251215	5	46941	Girls Wrestling Entry Fee	Fairbury Public School	175.00	0.00		
12/19/2025	CD	20251219	5	46971	Girls Wrestling Entry Fee	DAVID CITY PUBLIC SCHOOLS	165.00	0.00		
12/19/2025	CD	20251219	5	46974	Boys Wrestling Entry Fee	SUTTON PUBLIC SCHOOLS	160.00	0.00		
12/19/2025	CD	20251219	5	46972	Girls Wrestling Entry Fee	FILLMORE CENTRAL PUBLIC SCHOOL	200.00	0.00		
12/19/2025	CD	20251219	5	46973	Girls Wrestling Entry Fee	HIGH PLAINS COMMUNITY SCHOOLS	200.00	0.00		
12/19/2025	CD	20251219-0001	5	46973	Boys Wrestling Entry Fee	HIGH PLAINS COMMUNITY SCHOOLS	200.00	0.00		
12/31/2025	CD	20251209-0001	5	45395	Conference member registration for band	FNBO	140.00	0.00		
05 2900 890 000 0 000 0003					ATHLETICS MISC EXPENSE					
12/31/2025	CD	20251209	5	45395	Athletics	FNBO	47.00	0.00		
05 704 0003					ATHLETICS FUND BALANCE	*Current Activity				(882.37)
						*Ending Balance:	12,704.37	11,822.00	0.00	(22,993.92)
05 704 0050					CONCESSIONS FUND BALANCE	*Previous Balance				29,816.62
05 704 0050					CONCESSIONS FUND BALANCE					
05 1790 0050					CONCESSIONS					
12/01/2025	CR				Concessions - Elf Society	Klanecky, Nikki	0.00	1,055.50		
12/05/2025	CR				Concessions - One Act - Centennial Staff	Square Inc.	0.00	266.36		
12/05/2025	CR				Concessions - Backpack program	Klanecky, Nikki	0.00	1,345.25		
12/05/2025	CR				Conc - Elementary PBIS reward	Crawford, Megan	0.00	12.00		
12/08/2025	CR				Concessions - Backpack Program	Square Inc.	0.00	248.18		
12/09/2025	CR				Concessions - Quiz bowl	Klanecky, Nikki	0.00	402.00		
12/10/2025	CR				Concessions - Quiz Bowl	Square Inc.	0.00	77.30		
12/12/2025	CR				Concessions - Freshmen	Klanecky, Nikki	0.00	1,839.75		
12/15/2025	CR				Concessions - NY Trip Dannehl	Klanecky, Nikki	0.00	1,332.00		
12/15/2025	CR				Conc - Freshmen/ M67	Square Inc.	0.00	453.18		
12/16/2025	CR				Concessions - Freshmen	Klanecky, Nikki	0.00	11.00		
12/16/2025	CR				Concessions - NHS	Klanecky, Nikki	0.00	217.50		
12/17/2025	CR				Concessions ELA Reading	Klanecky, Nikki	0.00	1,587.00		
12/17/2025	CR				Concessions - NY Art Trip	Square Inc.	0.00	61.50		
12/17/2025	CR				Concessions - National Honor Society	Square Inc.	0.00	23.47		
12/18/2025	CR				Concessions - ELA Reading	Square Inc.	0.00	297.29		
12/22/2025	CR				Concessions - Quiz Bowl	Square Inc.	0.00	168.68		
05 2900 610 000 0 000 0050					CONCESSIONS SUPPLIES					

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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>						
12/09/2025	CD	20251205	5	46917	Concessions Supplies	Chesterman Company	392.01	0.00			
12/09/2025	CD	20251205	5	46917	Concessions Supplies	Chesterman Company	270.40	0.00			
12/09/2025	CD	20251208	5	46916	Concessions supplies	CENTENNIAL MARKET	30.13	0.00			
12/09/2025	CD	20251208	5	46915	Concessions and Coaches Meeting	BRONCO SPUR	124.00	0.00			
12/09/2025	CD	20251208	5	46915	Concessions and Coaches Meeting	BRONCO SPUR	94.00	0.00			
12/09/2025	CD	20251208	5	46915	Concessions and Coaches Meeting	BRONCO SPUR	47.00	0.00			
12/09/2025	CD	20251208	5	46915	Concessions and Coaches Meeting	BRONCO SPUR	64.00	0.00			
12/09/2025	CD	20251208	5	46915	Concessions and Coaches Meeting	BRONCO SPUR	92.00	0.00			
12/15/2025	CD	20251215	5	46943	Reimbursement for Concessions supplies	KLANECKY, NICOLE ANN	71.88	0.00			
12/31/2025	CD	20260107	5	45397	Concessions Supplies	Sam's Club/Synchrony Bank	60.74	0.00			
12/31/2025	CD	20260107	5	45396	Concessions Supplies	TreviPay	176.12	0.00			
12/31/2025	CD	20260107	5	45396	Concessions Supplies	TreviPay	52.18	0.00			
05 704 0050					CONCESSIONS FUND BALANCE	*Current Activity				7,923.50	
						*Ending Balance:	1,474.46	9,397.96	0.00	37,740.12	
05 704 0052					BRONCO STORE FUND BALANCE	*Previous Balance				1,049.20	
05 704 0052					BRONCO STORE FUND BALANCE						
05 2900 610 000 0 000 0052					BRONCO STORE SUPPLIES						
12/04/2025	CD	20251202	5	46902	Vending machine	Centennial General Fund	297.86	0.00			
05 2900 890 000 0 000 0052					BRONCO STORE MISC EXPENSE						
12/31/2025	CD	20251209-0001	5	45395	Student PBIS Reward	FNBO	60.96	0.00			
05 704 0052					BRONCO STORE FUND BALANCE	*Current Activity				(358.82)	
						*Ending Balance:	358.82	0.00	0.00	690.38	
05 704 0053					MARKET 67 FUND BALANCE	*Previous Balance				(411.70)	
05 704 0053					MARKET 67 FUND BALANCE						
05 1790 0053					MARKET 67						
12/12/2025	CR				Button Money	Barjenbruch, Craig	0.00	242.00			
12/15/2025	CR				Conc - Freshmen/ M67	Square Inc.	0.00	35.91			
12/18/2025	CR				Market 67 Sales	Barjenbruch, Craig	0.00	169.45			
12/22/2025	CR				Market 67 Sales	Square Inc.	0.00	35.91			
05 2900 610 000 0 000 0053					MARKET 67 SUPPLIES						
12/31/2025	CD	20260107	5	45397	Market 67 Supplies	Sam's Club/Synchrony Bank	374.55	0.00			
05 704 0053					MARKET 67 FUND BALANCE	*Current Activity				108.72	
						*Ending Balance:	374.55	483.27	0.00	(302.98)	
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	

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Chart of Account Number		Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description				
05 704 0056					SUMMER CAMPS FUND BALANCE				1,854.92
					*Previous Balance				1,854.92
					*Ending Balance:	0.00	0.00	0.00	1,854.92
05 704 0057					PBIS FUND BALANCE				(202.87)
05 704 0057					PBIS FUND BALANCE				
05 1790 0057					PBIS				
12/17/2025	CR				FNBO Reward Money for PBIS	Ford, Seth	0.00	575.00	
05 704 0057					PBIS FUND BALANCE				575.00
					*Current Activity				575.00
					*Ending Balance:	0.00	575.00	0.00	372.13
05 704 0058					REFUELING STATION FUND BALANCE				(1,016.85)
05 704 0058					REFUELING STATION FUND BALANCE				
05 1790 0058					REFUELING STATION REVENUES				
12/16/2025	CR				Refueling station	Miller, Amanda	0.00	437.78	
05 2900 610 000 0 000 0058					REFUELING STATION				
12/09/2025	CD	20251205	5	46917	Refueling supplies	Chesterman Company	82.16	0.00	
12/31/2025	CD	20260107	5	45397	Refueling Station Supplies	Sam's Club/Synchrony Bank	100.84	0.00	
12/31/2025	CD	20260107	5	45396	Refueling Station	TreviPay	84.06	0.00	
12/31/2025	CD	20251209	5	45395	Refueling station supplies	FNBO	156.40	0.00	
12/31/2025	CD	20251209	5	45394	Refueling Station Purchases	TreviPay	110.41	0.00	
12/31/2025	CD	20251209	5	45394	Refueling Station Purchases	TreviPay	85.34	0.00	
05 704 0058					REFUELING STATION FUND BALANCE				(181.43)
					*Current Activity				(181.43)
					*Ending Balance:	619.21	437.78	0.00	(1,198.28)
05 704 0103					DISTRICT EVENTS FUND BALANCE				11,359.63
05 704 0103					DISTRICT EVENTS FUND BALANCE				
05 1790 0103					DISTRICT EVENTS				
12/05/2025	CR				Mileage Bonus -Volleyball	Wagner, Jenny	0.00	178.07	
05 2900 610 000 0 000 0103					DISTRICT EVENTS SUPPLIES				
12/09/2025	CD	20251208	5	46916	District Event supplies	CENTENNIAL MARKET	241.06	0.00	
12/09/2025	CD	20251208	5	46916	District Event supplies	CENTENNIAL MARKET	4.65	0.00	
12/09/2025	CD	20251208	5	46915	Concessions and Coaches Meeting	BRONCO SPUR	34.00	0.00	
12/31/2025	CD	20260107	5	45397	District events Supplies	Sam's Club/Synchrony Bank	406.20	0.00	
12/31/2025	CD	20260107	5	45396	District Events Supplies	TreviPay	80.53	0.00	
12/31/2025	CD	20260107	5	45396	District Events Supplies	TreviPay	82.12	0.00	
12/31/2025	CD	20260107	5	45396	District Events Supplies	TreviPay	6.17	0.00	
05 2900 890 000 0 000 0103					DISTRICT EVENTS MISC EXPENSE				
12/04/2025	CD	20251202	5	46902	State Cross Country meal	Centennial General Fund	23.00	0.00	
12/10/2025	CD	20251210	5	46921	Hospitality for district event	CENTENNIAL LUNCH	359.71	0.00	
12/10/2025	CD	223974	5	46924	Staff Shirts	RBS ACTIVEWEAR	1,030.70	0.00	
05 704 0103					DISTRICT EVENTS FUND BALANCE				(2,090.07)
					*Current Activity				(2,090.07)
					*Ending Balance:	2,268.14	178.07	0.00	9,269.56

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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 0104					BOYS BASKETBALL FUND BALANCE				685.90
05 704 0104					BOYS BASKETBALL FUND BALANCE				
05 1790 0104					BOYS BASKETBALL				
12/05/2025	CR				BSN Reimbursement	0.00	128.00		
12/17/2025	CR				BSN Credit for G/B BB	0.00	16.50		
05 704 0104					BOYS BASKETBALL FUND BALANCE				144.50
					*Current Activity				
					*Ending Balance:	0.00	144.50	0.00	830.40
05 704 0105					CROSS COUNTRY FUND BALANCE				155.77
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	155.77
05 704 0106					FOOTBALL FUND BALANCE				4,745.38
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	4,745.38
05 704 0107					GIRLS BASKETBALL FUND BALANCE				1,860.72
05 704 0107					GIRLS BASKETBALL FUND BALANCE				
05 1790 0107					GIRLS BASKETBALL				
12/05/2025	CR				BSN Reimb/ Camp money	0.00	188.00		
12/12/2025	CR				GBB apparel payment	0.00	420.00		
12/12/2025	CR				Concessions tips	0.00	3.00		
12/17/2025	CR				BSN Credit for G/B BB	0.00	16.50		
05 2900 610 000 0 000 0107					GIRLS BASKETBALL SUPPLIES				
12/15/2025	CD	20251215	5	46942	Basketball Apparel	1,151.00	0.00		
05 704 0107					GIRLS BASKETBALL FUND BALANCE				(523.50)
					*Current Activity				
					*Ending Balance:	1,151.00	627.50	0.00	1,337.22
05 704 0108					GOLF FUND BALANCE				232.31
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	232.31
05 704 0109					SOFTBALL FUND BALANCE				1,351.33
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	1,351.33
05 704 0115					TRACK FUND BALANCE				277.64
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	277.64
05 704 0116					VOLLEYBALL FUND BALANCE				3,374.70
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	3,374.70
05 704 0117					WRESTLING FUND BALANCE				2,309.69
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	2,309.69
05 704 0118					BASEBALL FUND BALANCE				658.78
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	658.78

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<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
05 704 0119					GIRLS WRESTLING FUND BALANCE	*Previous Balance				1,572.01
05 704 0119					GIRLS WRESTLING FUND BALANCE					
05 1790 0119					GIRLS WRESTLING					
12/05/2025	CR				BSN reimbursement/ Conc Tips	Wagner, Jenny	0.00	20.55		
05 2900 610 000 0 000 0119					GIRLS WRESTLING SUPPLIES					
12/04/2025	CD	20251202	5	46902	Girls Wrestling wear	Centennial General Fund	349.38	0.00		
12/31/2025	CD	20251209-0001	5	45395	Girls wrestling jackets	FNBO	157.22	0.00		
05 2900 890 000 0 000 0119					GIRLS WRESTLING MISC EXPENSE					
12/10/2025	CD	37694	5	46922	Wrestling Jackets/Shorts Embroidery	CiSHIRTS	240.75	0.00		
05 704 0119					GIRLS WRESTLING FUND BALANCE	*Current Activity				(726.80)
						*Ending Balance:	747.35	20.55	0.00	845.21
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				1,067.29
						*Ending Balance:	0.00	0.00	0.00	1,067.29
05 704 0215					JH TRACK FUND BALANCE	*Previous Balance				336.10
						*Ending Balance:	0.00	0.00	0.00	336.10
05 704 0216					JH VOLLEYBALL FUND BALANCE	*Previous Balance				54.85
						*Ending Balance:	0.00	0.00	0.00	54.85
05 704 0301					ART FUND BALANCE	*Previous Balance				19.59
						*Ending Balance:	0.00	0.00	0.00	19.59
05 704 0302					BAND TRIP FUND BALANCE	*Previous Balance				800.41
05 704 0302					BAND TRIP FUND BALANCE					
05 1790 0302					BAND TRIP					
12/16/2025	CR				District Reimbursement - BAND	Miller, Amanda	0.00	180.00		
05 2900 610 000 0 000 0302					BAND TRIP SUPPLIES					
12/31/2025	CD	20251209	5	45395	Lied Center tickets	FNBO	276.00	0.00		
05 704 0302					BAND TRIP FUND BALANCE	*Current Activity				(96.00)
						*Ending Balance:	276.00	180.00	0.00	704.41
05 704 0303					DANCE/CHEER FUND BALANCE	*Previous Balance				(8,833.28)
05 704 0303					DANCE/CHEER FUND BALANCE					
05 1790 0303					DANCE/CHEER					
12/15/2025	CR				Dance Fundraiser - Coffee Cakes	Luce, Chelsea	0.00	3,102.00		
05 2900 890 000 0 000 0303					DANCE/CHEER MISC EXPENSE					
12/19/2025	CD	4286	5	46968	Dance Team Fundraiser	Dave's Coffee Cake	2,476.50	0.00		
05 704 0303					DANCE/CHEER FUND BALANCE	*Current Activity				625.50

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<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
						*Ending Balance:	2,476.50	3,102.00	0.00	(8,207.78)
05 704 0304					E-SPORTS FUND BALANCE	*Previous Balance				(100.19)
						*Ending Balance:	0.00	0.00	0.00	(100.19)
05 704 0305					FBLA FUND BALANCE	*Previous Balance				(427.28)
05 704 0305					FBLA FUND BALANCE					
05 1790 0305					FBLA					
12/12/2025	CR				Concessions tips	Klanecky, Nikki	0.00	0.67		
12/16/2025	CR				FBLA Trip Reimbursement	Miller, Amanda	0.00	2,199.70		
05 2900 610 000 0 000 0305					FBLA SUPPLIES					
12/09/2025	CD	20251208	5	46916	Craft Fair Supplies - split	CENTENNIAL MARKET	183.48	0.00		
12/15/2025	CD	20251215	5	46940	Reimbursement for Supplies bought	BARGEN, JENNIFER	50.34	0.00		
12/31/2025	CD	20260107	5	45396	FBLA Supplies	TreviPay	102.86	0.00		
05 704 0305					FBLA FUND BALANCE	*Current Activity				1,863.69
						*Ending Balance:	336.68	2,200.37	0.00	1,436.41
05 704 0306					FCCLA FUND BALANCE	*Previous Balance				312.27
05 704 0306					FCCLA FUND BALANCE					
05 1790 0306					FCCLA					
12/12/2025	CR				Concessions tips	Klanecky, Nikki	0.00	3.50		
12/12/2025	CR				Concessions tips	Klanecky, Nikki	0.00	0.67		
05 2900 610 000 0 000 0306					FCCLA SUPPLIES					
12/09/2025	CD	20251208	5	46916	Craft Fair Supplies - split	CENTENNIAL MARKET	183.47	0.00		
12/15/2025	CD	20251215	5	46940	Reimbursement for Supplies bought	BARGEN, JENNIFER	50.34	0.00		
05 2900 810 000 0 000 0306					FCCLA DUES AND FEES					
12/31/2025	CD	20251209	5	45395	State/Chapter Dues	FNBO	570.00	0.00		
05 704 0306					FCCLA FUND BALANCE	*Current Activity				(799.64)
						*Ending Balance:	803.81	4.17	0.00	(487.37)
05 704 0307					FFA FUND BALANCE	*Previous Balance				57,767.72
05 704 0307					FFA FUND BALANCE					
05 1790 0307					FFA					
12/05/2025	CR				FFA sponsorship money	Anderson, Arne	0.00	1,303.00		
12/17/2025	CR				FFA fruit sales	Anderson, Arne	0.00	399.50		
05 2900 610 000 0 000 0307					FFA SUPPLIES					
12/04/2025	CD	MDS373219	5	46908	FFA Jacket	National FFA Organization	66.00	0.00		
12/04/2025	CD	MDS372377	5	46908	FFA Invoice	National FFA Organization	53.00	0.00		
05 2900 810 000 0 000 0307					FFA DUES AND FEES					
12/09/2025	CD	20251208	5	46918	District 5 LDE Contest	Fairbury Public School	412.00	0.00		
05 2900 890 000 0 000 0307					FFA MISC EXPENSE					
12/09/2025	CD	20251208	5	46916	Banquet Supplies	CENTENNIAL MARKET	255.86	0.00		
12/09/2025	CD	20251208	5	46916	Banquet Supplies	CENTENNIAL MARKET	39.26	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>						
12/16/2025	CD	20251215	5	46957	FFA Fruit Sales Award Checks	Dale, Paul	35.00	0.00			
12/16/2025	CD	20251215	5	46963	FFA Fruit Sales Award Checks	Warm, Anna	35.00	0.00			
12/16/2025	CD	20251215	5	46958	FFA Fruit Sales Award Checks	Fehlhafer, Shelby	35.00	0.00			
12/16/2025	CD	20251215	5	46962	FFA Fruit Sales Award Checks	McFadden, Kade	25.00	0.00			
12/16/2025	CD	20251215	5	46964	FFA Fruit Sales Award Checks	White, Jarrett	250.00	0.00			
12/16/2025	CD	20251215	5	46956	FFA Fruit Sales Award Checks	Butzke, Dakota	25.00	0.00			
12/16/2025	CD	20251215	5	46961	FFA Fruit Sales Award Checks	Luebbe, Jack	30.00	0.00			
12/16/2025	CD	20251215	5	46959	FFA Fruit Sales Award Checks	Hoffschneider, Jake	25.00	0.00			
12/16/2025	CD	20251215	5	46965	FFA Fruit Sales Award Checks	Wolf, Ashton	30.00	0.00			
12/16/2025	CD	20251215	5	46960	FFA Fruit Sales Award Checks	Luebbe, Ben	35.00	0.00			
12/19/2025	CD	10113698.1	5	46966	FFA Fruit Sales Fundraiser	4 Seasons Fundraising	9,072.70	0.00			
12/31/2025	CD	20251209	5	45395	Lodging for Nat. FFA Conference	FNBO	330.66	0.00			
12/31/2025	CD	20251209	5	45395	meal at FFA Conference	FNBO	10.84	0.00			
05 704 0307					FFA FUND BALANCE	*Current Activity				(9,062.82)	
						*Ending Balance:	10,765.32	1,702.50	0.00	48,704.90	
05 704 0308					MUSICAL FUND BALANCE	*Previous Balance				3,083.66	
						*Ending Balance:	0.00	0.00	0.00	3,083.66	
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				(1,328.69)	
						*Ending Balance:	0.00	0.00	0.00	(1,328.69)	
05 704 0312					QUIZ BOWL FUND BALANCE	*Previous Balance				(93.40)	
05 704 0312					QUIZ BOWL FUND BALANCE						
05 1790 0312					QUIZ BOWL						
12/12/2025	CR				Concessions tips	Klanecky, Nikki	0.00	2.55			
12/18/2025	CR				Quiz bowl	Struckman, Amanda	0.00	78.00			
05 704 0312					QUIZ BOWL FUND BALANCE	*Current Activity				80.55	
						*Ending Balance:	0.00	80.55	0.00	(12.85)	
05 704 0313					SHOW CHOIR FUND BALANCE	*Previous Balance				(5,864.29)	
05 704 0313					SHOW CHOIR FUND BALANCE						
05 1790 0313					SHOW CHOIR						
12/05/2025	CR				Show Choir Tights	Luebbe, Jessica	0.00	20.00			
12/12/2025	CR				Show Choir Candy Grams	Luebbe, Jessica	0.00	276.00			
12/17/2025	CR				Show Choir Trip Fund	Luebbe, Jessica	0.00	445.00			
12/18/2025	CR				Show Choir Trip Fund	Luebbe, Jessica	0.00	175.00			
12/19/2025	CR				show choir trip fund	Luebbe, Jessica	0.00	251.00			
05 2900 810 000 0 000 0313					SHOW CHOIR DUES AND FEES						
12/31/2025	CD	20251209-0001	5	45395	Children's Choir Student Registration	FNBO	130.00	0.00			

Activity Fund Balance Report - Detail - Exclude Encumbrances

12/2025 - 12/2025

Regular; Beginning Month 12/2025; Processing Month 12/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>				
05 704 0313					SHOW CHOIR FUND BALANCE				1,037.00
					*Current Activity				
					*Ending Balance:	130.00	1,167.00	0.00	(4,827.29)
05 704 0314					SPEECH FUND BALANCE				598.93
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	598.93
05 704 0315					STUDENT COUNCIL FUND BALANCE				3,260.17
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	3,260.17
05 704 0316					UNIFIED ACTIVITIES FUND BALANCE				170.90
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	170.90
05 704 0317					ISTRUMENTAL MUSIC				884.83
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	884.83
05 704 0318					VOCAL MUSIC FUND BALANCE				(756.10)
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	(756.10)
05 704 0319					MIDDLE SCHOOL QUIZ BOWL FUND BALANCE				1,105.14
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	1,105.14
05 704 0320					FCA FUND BALANCE				274.62
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	274.62
05 704 0321					EdRISING FUND BALANCE				2,008.38
					*Previous Balance				
05 704 0321					EdRISING FUND BALANCE				
05 1790 0321					EdRISING				
12/12/2025	CR				Concessions tips	Klanecky, Nikki	0.00	0.66	
12/16/2025	CR				ED RISING Trip Reimbursement	Miller, Amanda	0.00	1,181.50	
05 2900 610 000 0 000 0321					EdRISING SUPPLIES				
12/09/2025	CD	20251208	5	46916	Craft Fair Supplies - split	CENTENNIAL MARKET	183.47	0.00	
05 2900 890 000 0 000 0321					EdRISING MISC EXPENSE				
12/15/2025	CD	20251215	5	46940	Reimbursement for Supplies bought	BARGEN, JENNIFER	50.34	0.00	
05 704 0321					EdRISING FUND BALANCE				948.35
					*Current Activity				
					*Ending Balance:	233.81	1,182.16	0.00	2,956.73
05 704 0406					CLASS 2025 FUND BALANCE				426.04
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	426.04
05 704 0407					CLASS 2026 FUND BALANCE				3,400.78
					*Previous Balance				
					*Ending Balance:	0.00	0.00	0.00	3,400.78
05 704 0408					CLASS 2027 FUND BALANCE				5,500.08
					*Previous Balance				
05 704 0408					CLASS 2027 FUND BALANCE				

Activity Fund Balance Report - Detail - Exclude Encumbrances

12/2025 - 12/2025

Regular; Beginning Month 12/2025; Processing Month 12/2025; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>		<u>Chart of Account Description</u>					<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>						
05 2900 610 000 0 000 0408					CLASS 2027 SUPPLIES						
12/31/2025	CD	20260107	5	45396	Class of 27 Supplies	TreviPay	136.74	0.00			
05 2900 890 000 0 000 0408					CLASS 2027 MISC EXPENSE						
12/04/2025	CD	20251204	5	46903	Rental	DEPOT, THE	1,250.00	0.00			
12/04/2025	CD	20251204	5	46903	Damage Deposit	DEPOT, THE	250.00	0.00			
12/31/2025	CD	20251209-0001	5	45395	Crowns/Supplies	FNBO	93.06	0.00			
12/31/2025	CD	20251209-0001	5	45395	Prom Supplies	FNBO	161.96	0.00			
05 704 0408					CLASS 2027 FUND BALANCE	*Current Activity				(1,891.76)	
						*Ending Balance:	1,891.76	0.00	0.00	3,608.32	
05 704 0409					CLASS 2028 FUND BALANCE	*Previous Balance				2,702.09	
						*Ending Balance:	0.00	0.00	0.00	2,702.09	
05 704 0700					BOOSTER CLUB FUND BALANCE	*Previous Balance				(600.16)	
						*Ending Balance:	0.00	0.00	0.00	(600.16)	
05 704 0702					CHROMEBOOK ASSURANCE FUND BALANCE	*Previous Balance				9,725.40	
						*Ending Balance:	0.00	0.00	0.00	9,725.40	
05 704 0705					LIBRARY FUND BALANCE	*Previous Balance				129.07	
						*Ending Balance:	0.00	0.00	0.00	129.07	
05 704 0706					SCIENCE FUND BALANCE	*Previous Balance				890.81	
						*Ending Balance:	0.00	0.00	0.00	890.81	
05 704 0707					WEIGHT ROOM FUND BALANCE	*Previous Balance				406.85	
05 704 0707					WEIGHT ROOM FUND BALANCE						
05 2900 890 000 0 000 0707					WEIGHT ROOM MISC EXPENSE						
12/09/2025	CD	21-082749	5	46919	Weight room Maintenance	JOHNSON FITNESS & WELLNESS	1,075.39	0.00			
05 704 0707					WEIGHT ROOM FUND BALANCE	*Current Activity				(1,075.39)	
						*Ending Balance:	1,075.39	0.00	0.00	(668.54)	
05 704 0708					YEARBOOK FUND BALANCE	*Previous Balance				5,566.91	
05 704 0708					YEARBOOK FUND BALANCE						
05 1790 0708					YEARBOOK						
12/18/2025	CR				Yearbook Hot Cocoa Sales	Struckman, Amanda	0.00	78.02			
12/19/2025	CR				Yearbook hot chocolate sales	Square Inc.	0.00	21.80			
05 2900 610 000 0 000 0708					YEARBOOK SUPPLIES						
12/04/2025	CD	20251201	5	46906	Reimbursement for Yearbook Supplies	FISCHER, NYA	64.48	0.00			
12/31/2025	CD	20260107	5	45396	Yearbook supplies	TreviPay	14.88	0.00			
12/31/2025	CD	20260107	5	45396	Yearbook supplies	TreviPay	8.64	0.00			
12/31/2025	CD	20260107	5	45396	Yearbook supplies	TreviPay	13.76	0.00			

Activity Fund Balance Report - Detail - Exclude Encumbrances

12/2025 - 12/2025

Regular; Beginning Month 12/2025; Processing Month 12/2025; 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>					
12/31/2025	CD	20260107	5	45396	Yearbook supplies	TreviPay	142.08	0.00		
05 704 0708					YEARBOOK FUND BALANCE	*Current Activity			(144.02)	
						*Ending Balance:	243.84	99.82	0.00	5,422.89
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				101.45
						*Ending Balance:	0.00	0.00	0.00	101.45
05 704 0800					CENTENNIAL CHOICE FUND BALANCE	*Previous Balance				6,414.16
05 704 0800					CENTENNIAL CHOICE FUND BALANCE					
05 2900 610 000 0 000 0800					CENTENNIAL CHOICE SUPPLIES					
12/19/2025	CD	20251218	5	46970	Beef Processing	HENDERSON MEAT PROCESSORS	4,216.10	0.00		
12/19/2025	CD	20251218	5	46970	Beef Processing	HENDERSON MEAT PROCESSORS	3,960.40	0.00		
05 2900 890 000 0 000 0800					CENTENNIAL CHOICE MISC EXPENSE					
12/19/2025	CD	20251218	5	46967	Repayment for invoice paid twice	CENTENNIAL LUNCH	1,229.40	0.00		
05 704 0800					CENTENNIAL CHOICE FUND BALANCE	*Current Activity				(9,405.90)
						*Ending Balance:	9,405.90	0.00	0.00	(2,991.74)
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE	*Previous Balance				(310.88)
						*Ending Balance:	0.00	0.00	0.00	(310.88)
05 704 0900					GENERAL FUND BALANCE	*Previous Balance				(827.04)
						*Ending Balance:	0.00	0.00	0.00	(827.04)
Fund Total: 05							47,336.91	33,405.20	0.00	129,805.81

Invoice Listing - Detail

Posted - All; Batch Description JAN 26 BUILDING INVOICES; Processing Month 01/2026

Vendor ID: BEAVER	BEAVER HARDWARE	PO Number:	Invoice Number: BH123125-1	Amount: 765.42
Description:		Invoice Date: 12/31/2025	Due Date: 01/09/2026	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>
08 2620 610 000 0 000	SUPPLIES		765.42	N
Vendor ID: BOCKMANN	BOCKMANN, INC	PO Number:	Invoice Number: 20250492-1	Amount: 25,297.00
Description: REMOVAL OF FLOOR TILE MASTIC ASBESTOS		Invoice Date: 01/02/2026	Due Date: 01/09/2026	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>
08 4700 450 000 0 000	REMOVAL OF FLOOR TILE MASTIC ASBESTOS		25,297.00	N
Vendor ID: CLARKPRTR	CLARK ENERSEN PARTNERS, THE	PO Number:	Invoice Number: INV4	Amount: 68,272.92
Description: ARCHITECT SERVICES FOR PROJECT308-003-23		Invoice Date: 12/29/2025	Due Date: 01/09/2026	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>
08 4700 450 000 0 000	ARCHITECT SERVICES FOR PROJECT308-003-23		68,272.92	N
Vendor ID: KSBLAW	KSB SCHOOL LAW	PO Number:	Invoice Number: 20382-1	Amount: 1,273.00
Description:		Invoice Date: 01/06/2026	Due Date: 01/09/2026	Status: A 1099 Amount: 1,273.00
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>
08 2330 317 000 0 000	LEGAL SERVICES		1,273.00	1,273.00 N
Vendor ID: PRIMEC	PRIME SECURED	PO Number:	Invoice Number: 100263	Amount: 3,866.35
Description:		Invoice Date: 11/12/2025	Due Date: 01/09/2026	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>
08 2620 734 000 0 000	TECH HARDWARE		3,866.35	N
Vendor ID: PRIMEC	PRIME SECURED	PO Number:	Invoice Number: 100688	Amount: 6,435.92
Description:		Invoice Date: 12/12/2025	Due Date: 01/09/2026	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>
08 4700 340 000 0 000	OTHER PROF SERVICES		6,435.92	N

Report 1099 Total: 1,273.00

Report Total: 105,910.61

<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>	
<u>Checking</u>	8			
Checking	8	Fund: 08 SPECIAL BUILDING FUND		
BEAVER HARDWARE		FACILITY SUPPLIES	765.42	
BOCKMANN, INC		MAIN & REPAIR	25,297.00	
CLARK ENERSEN PARTNERS, THE		ARCHITECT SERVICES	68,272.92	
KSB SCHOOL LAW		LEGAL SERVICE	1,273.00	
PRIME SECURED		TECHNOLOGY	10,302.27	
			Fund Total:	105,910.61
			Checking Account Total:	105,910.61

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1	
Checking	1 Fund: 01 GENERAL FUND	
ALL COPY PRODUCTS, INC	SUPPLIES	679.06
ALL COPY PRODUCTS	COPIER LEASE	447.89
AMAZON CAPITAL SERVICES	SUPPLIES	1,097.10
ARNOLD MOTOR SUPPLY	AUTO PARTS	185.56
BEAVER HARDWARE	FACILITY SUPPLIES	40.01
BEL-CON REFUSE	RECYCLING SERVICE	65.00
BLACK HILLS ENERGY	NATURAL GAS	10,521.97
BOUND TO STAY BOUND	LIBRARY BOOKS	1,092.50
CAPITOL ONE TRADE CREDIT	FACILITY SUPPLIES	254.10
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	140.00
CENTENNIAL LUNCH	TRANSFER	361.87
CENTENNIAL MARKET	FOOD/SUPPLIES	78.25
CENTRAL VALLEY AG	FUEL	6,500.56
CENTURY HOUSE CHIROPRACTIC, INC.	DOT PHYSICALS	94.00
CINTAS CORP		88.24
COLUMN SOFTWARE PBC		103.87
CORNHUSKER CLEANING SUPPLY	TIRES/PARTS	100.18
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	440.06
DEWEILER, ASHLEY	MILEAGE	138.32
DEY, JULIE	REIMBURSEMENT	18.96
DIETZE MUSIC	SHEET MUSIC/EQUIP	395.00
EASY TIME CLOCK, INC	CLOUD SOFTWARE	106.00
EDUCATIONAL SERVICE UNIT #5	CONTRACTED SERVICES	13,431.00
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	14,769.90
FEHLHAFFER'S INC	PARTS/MAINTENANCE	930.50
FILTER CARE OF NEBRASKA	SUPPLIES	61.50
FOWLER, JARRETT	REIMBURSEMENT	1,153.45
GIERHAN, BRENDA	REIMBURSEMENT	7.37
GO PHYSICAL THERAPY	PHYSICAL THERAPY	8,810.80
GRAINGER	FACILITY SUPPLIES	417.61
HANDS OF THE HEARTLAND	TUITION	5,779.55
HD SUPPLY FACILITIES MAINTENANCE LTD		2,656.06
HIRERIGHT LLC	PHYSICAL/TESTING	165.80
INSPIRA	FEES	100.00
J.W. PEPPER & SON, INC	MUSIC	27.99
JOHNSON FITNESS & WELLNESS		396.25
JOURNEY EDUCATION	SOFTWARE	1,486.68
KANSAS CITY ART INSTITUTE		625.00
KOPCHOS SANITATION, INC	SERVICES	1,224.50
KSB SCHOOL LAW	LEGAL SERVICE	258.00
LEE'S REFRIGERATION	EQUIPMENT REPAIRS	1,015.18
MATHESON TRI-GAS INC	WELDING SUPPLIES	1,020.08
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	36.00
MILLER, AMANDA		10.50
NASB	FEES	300.00

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
NCS PEARSON INC	SUPPLIES	30.23	
NISLY, DESIREE	MILEAGE	27.30	
NORRIS PUBLIC POWER DISTRICT	ELECTRICITY	10,051.33	
Northeast Area Jazz Ensemble		150.00	
PAC N SAVE - SEWARD	SUPPLIES	144.69	
PAINTIN PLACE CERAMICS	SUPPLIES	440.00	
POPPLERS MUSIC		87.93	
POSTMASTER	STAMPS	468.00	
POTTER REPAIR	AUTO REPAIR	245.19	
SCHOLASTIC INC	SUPPLIES/TEXTBOOKS	672.38	
SEGRA	WAN FIBER	839.11	
SPARQDATA SOLUTIONS	CLOUD SOFTWARE	4,500.00	
STAPLES	SUPPLIES	2,250.95	
TIM ELMORE, INC		2,000.00	
TreviPay		77.64	
TRUCK CENTER COMPANIES	BUS REPAIRS	1,449.00	
UNIVERSITY OF NEBRASKA AT KEARNEY	OTHER EXP	300.00	
VERIZON CONNECT	FLEET GPS	416.90	
VERIZON WIRELESS	CELL PHONES	30.04	
VILLAGE OF UTICA	WATER/SEWER	1,392.01	
Wayne State College		80.00	
WINDSTREAM	TELEPHONE	555.33	
YORK EQUIPMENT, INC	EQUIPMENT	805.07	
ZITO BUSINESS	INTERNET SERVICE	155.58	
ZORO.COM	FACILITY SUPPLIES	42.84	
	Fund Total:	104,843.74	
	Checking Account Total:	104,843.74	

Invoice Listing - Detail

Posted - All; Batch Description JAN 26 GENERAL INVOICES; Processing Month 01/2026

Vendor ID: KONFINA	ALL COPY PRODUCTS	PO Number:	Invoice Number: 572712784	Amount: 447.89
Description: EQUIPMENT LEASE		Invoice Date: 01/06/2026	Due Date: 01/07/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51906	Check Date: 01/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 2320 340 001 2 000	EQUIPMENT LEASE		37.33	N
01 2320 340 002 1 000	EQUIPMENT LEASE		37.33	N
01 2320 340 004 0 000	EQUIPMENT LEASE		37.32	N
01 2410 340 001 2 000	EQUIPMENT LEASE		111.97	N
01 2410 340 002 1 000	EQUIPMENT LEASE		111.97	N
01 2410 340 004 0 000	EQUIPMENT LEASE		111.97	N

Vendor ID: ALLCOPY	ALL COPY PRODUCTS, INC	PO Number:	Invoice Number: AR5075446	Amount: 679.06
Description:		Invoice Date: 12/30/2025	Due Date: 01/07/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51907	Check Date: 01/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 2320 610 001 2 000	GENERAL SUPPLIES		56.59	N
01 2320 610 002 1 000	SUPPLIES - SUPT OFFICE		56.60	N
01 2320 610 004 0 000	GENERAL SUPPLIES		56.59	N
01 2410 610 001 2 000	SUPPLIES - SEC OFFICE		169.76	N
01 2410 610 002 1 000	SUPPLIES - ELEM OFFICE		169.76	N
01 2410 610 004 0 000	SUPPLIES		169.76	N

Vendor ID: AMABUS	AMAZON CAPITAL SERVICES	PO Number:	Invoice Number: AB122325	Amount: 1,097.10
Description:		Invoice Date: 12/23/2025	Due Date: 01/09/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51908	Check Date: 01/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
01 1200 610 001 2 000	SUPPLIES - SEC SPED		10.12	N
01 1200 610 002 1 000	SUPPLIES - ELEM SPED		111.78	N
01 2620 610 001 2 000	SUPPLIES		97.71	N
01 2620 610 002 1 000	SUPPLIES		97.71	N
01 2620 610 004 0 000	SUPPLIES		97.71	N
01 1100 650 001 2 000	TECHNOLOGY SUPPLIES - HS		195.42	N
01 1100 650 002 1 000	TECHNOLOGY SUPPLIES - ELEM		195.42	N
01 1100 650 004 0 000	TECHNOLOGY SUPPLIES - MS		195.41	N
01 2220 610 002 1 000	SUPPLIES - ELEM MEDIA CENTER		9.99	N
01 2220 640 001 2 000	BOOKS - SECONDARY MEDIA		16.21	N
01 2220 640 002 1 000	BOOKS - ELEM MEDIA		16.22	N
01 2220 640 004 0 000	BOOKS & PERIODICALS		16.22	N
01 2130 610 001 2 000	SUPPLIES - SEC NURSE		5.07	N
01 2130 610 002 1 000	SUPPLIES - ELEM NURSE		5.06	N
01 2130 610 004 0 000	SUPPLIES		5.06	N
01 1100 610 001 2 000	SUPPLIES - SECONDARY		7.33	N
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		7.33	N

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01 1100 610 004 0 000 SUPPLIES - MS 7.33 N

Vendor ID: ARNOLDM	ARNOLD MOTOR SUPPLY	PO Number:	Invoice Number: AMS123125	Amount:	185.56
Description:		Invoice Date: 12/31/2025	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51909	Check Date: 01/13/2026	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		61.86		N
01 2710 610 002 1 000	SUPPLIES		61.85		N
01 2710 610 004 0 000	SUPPLIES		61.85		N

Vendor ID: BEAVER	BEAVER HARDWARE	PO Number:	Invoice Number: BH123125	Amount:	40.01
Description:		Invoice Date: 12/31/2025	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51910	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1200 610 004 0 000	SUPPLIES 6-8		40.01		N

Vendor ID: BELCON	BEL-CON REFUSE	PO Number:	Invoice Number: BC010126	Amount:	65.00
Description:		Invoice Date: 01/01/2026	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51911	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 420 001 2 000	TRASH/SNOW/CLEANING		21.66		N
01 2610 420 002 1 000	TRASH/SNOW/CLEANING		21.67		N
01 2610 420 004 0 000	TRASH/SNOW/CLEANING		21.67		N

Vendor ID: BHENERGY	BLACK HILLS ENERGY	PO Number:	Invoice Number: BH123025	Amount:	10,521.97
Description: BILLING PERIOD: 11/14/25 - 12/16/25		Invoice Date: 12/30/2025	Due Date: 01/19/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51912	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2610 621 001 2 000	BILLING PERIOD: 11/14/25 - 12/16/25		3,507.33		N
01 2610 621 002 1 000	BILLING PERIOD: 11/14/25 - 12/16/25		3,507.32		N
01 2610 621 004 0 000	BILLING PERIOD: 11/14/25 - 12/16/25		3,507.32		N

Vendor ID: BOUND	BOUND TO STAY BOUND	PO Number:	Invoice Number: 251502	Amount:	1,092.50
Description: BOOKS		Invoice Date: 12/11/2025	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51913	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2220 640 002 1 000	BOOKS - ELEM MEDIA		914.96		N
01 2220 640 004 0 000	BOOKS & PERIODICALS		177.54		N

Vendor ID: MENARD	CAPITOL ONE TRADE CREDIT	PO Number:	Invoice Number: MC121925	Amount:	254.10
Description:		Invoice Date: 12/19/2025	Due Date: 01/09/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51914	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2620 610 001 2 000	SUPPLIES		84.70		N
01 2620 610 002 1 000	SUPPLIES		84.70		N

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01 2620 610 004 0 000 SUPPLIES 84.70 N

Vendor ID: CENTEN CENTENNIAL ACTIVITY FUND PO Number: Invoice Number: CAF1225 Amount: 140.00
 Description: CONFERENCE REGISTRATION Invoice Date: 12/31/2025 Due Date: 01/09/2026 Status: P 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 51915 Check Date: 01/13/2026 CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 810 001 2 000 CONFERENCE REGISTRATION 140.00 N

Vendor ID: CENTLUNCH CENTENNIAL LUNCH PO Number: Invoice Number: CL121725 Amount: 181.87
 Description: DEC 25 PREK EXPENSES Invoice Date: 12/17/2025 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 51916 Check Date: 01/13/2026 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 DEC 25 PREK SNACKS 102.67 N
 01 1190 610 002 1 000 DEC 25 PREK STRAWS - 1 CASE 79.20 N

Vendor ID: CENTLUNCH CENTENNIAL LUNCH PO Number: Invoice Number: SUB 12/25 Amount: 180.00
 Description: DEC 25 SUB LUNCHES Invoice Date: 12/31/2025 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 51916 Check Date: 01/13/2026 CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 890 002 1 000 DEC 25 SUB LUNCHES 60.00 0.00 N
 01 1100 890 001 2 000 DEC 25 SUB LUNCHES 60.00 0.00 N
 01 1100 890 004 0 000 DEC 25 SUB LUNCHES 60.00 0.00 N

Vendor ID: CENTMAR CENTENNIAL MARKET PO Number: Invoice Number: CM01012026 Amount: 78.25
 Description: Invoice Date: 01/01/2026 Due Date: 01/07/2026 Status: P 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 51917 Check Date: 01/13/2026 CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 001 2 000 SUPPLIES - SECONDARY 78.25 N

Vendor ID: CENTRALVAL CENTRAL VALLEY AG PO Number: Invoice Number: CVA12312025 Amount: 6,500.56
 Description: TRANSPORTATION FUEL Invoice Date: 12/31/2025 Due Date: 01/07/2026 Status: P 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 51918 Check Date: 01/13/2026 CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2710 626 001 2 000 GAS & OIL 1,948.56 N
 01 2710 626 002 1 000 GAS & OIL 1,948.56 N
 01 2710 626 004 0 000 GAS & OIL 1,948.57 N
 01 2712 626 001 2 000 GAS & OIL 120.38 N
 01 2712 626 002 1 000 GAS & OIL 120.37 N
 01 2712 626 004 0 000 GAS & OIL 120.38 N
 01 2650 626 001 2 000 GAS/OIL-SUPP VEH 97.92 N
 01 2650 626 002 1 000 GAS & OIL 97.91 N
 01 2650 626 004 0 000 GAS & OIL 97.91 N

Vendor ID: CENTURY CENTURY HOUSE CHIROPRACTIC, INC. PO Number: Invoice Number: 11081232 Amount: 94.00
 Description: DOT EXAM Invoice Date: 12/18/2025 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00

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Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51919	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 890 001 2 000	DOT EXAM		31.33		N
01 2710 890 002 1 000	DOT EXAM		31.33		N
01 2710 890 004 0 000	DOT EXAM		31.34		N

Vendor ID: CINTAS CINTAS CORP PO Number: Invoice Number: C123125 Amount: 88.24

Description:	Invoice Date: 12/31/2025	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51920	Check Date: 01/13/2026	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		29.42		N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		29.41		N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		29.41		N

Vendor ID: COLUSOF COLUMN SOFTWARE PBC PO Number: Invoice Number: CS123125 Amount: 103.87

Description:	Invoice Date: 12/31/2025	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51921	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 540 001 2 000	ADV/PRINTING		34.63		N
01 2310 540 002 1 000	ADVERTISING/PRINTING		34.62		N
01 2310 540 004 0 000	ADVERTISING		34.62		N

Vendor ID: CORCLE CORNHUSKER CLEANING SUPPLY PO Number: Invoice Number: CCS123125 Amount: 100.18

Description:	Invoice Date: 12/31/2025	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51922	Check Date: 01/13/2026	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		33.39		N
01 2710 610 002 1 000	SUPPLIES		33.40		N
01 2710 610 004 0 000	SUPPLIES		33.39		N

Vendor ID: CORNHU CORNHUSKER INT. TRUCKS INC PO Number: Invoice Number: DEC 25 Amount: 440.06

Description: PARTS FOR BUSES	Invoice Date: 12/31/2025	Due Date: 01/07/2026	Status: P	1099 Amount: 440.06	
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51923	Check Date: 01/13/2026	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	PARTS FOR BUSES		146.68	146.68	N
01 2710 610 002 1 000	PARTS FOR BUSES		146.69	146.69	N
01 2710 610 004 0 000	PARTS FOR BUSES		146.69	146.69	N

Vendor ID: DETWASH DETWEILER, ASHLEY PO Number: Invoice Number: DEC 25 MILEAGE Amount: 138.32

Description: DEC 25 MILEAGE	Invoice Date: 12/31/2025	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51924	Check Date: 01/13/2026	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 332 001 2 000	DEC 25 MILEAGE		138.32		N

Vendor ID: DEY DEY, JULIE PO Number: Invoice Number: JD121125 Amount: 18.96

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Description: Invoice Date: 12/11/2025 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 51925 Check Date: 01/13/2026 CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 610 004 0 000 SUPPLIES - MS 18.96 N

Vendor ID: DIETZE DIETZE MUSIC PO Number: Invoice Number: D1122525 Amount: 395.00

Description: HS TUBA REPAIR & SUPPLIES Invoice Date: 12/25/2025 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 51926 Check Date: 01/13/2026 CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 1100 431 001 2 000 HS TUBA REPAIR & SUPPLIES 332.00 0.00 N
 01 1100 610 001 2 000 HS TUBA REPAIR & SUPPLIES 63.00 0.00 N

Vendor ID: EASYTIC EASY TIME CLOCK, INC PO Number: Invoice Number: 1054243 Amount: 106.00

Description: Invoice Date: 01/03/2026 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 51927 Check Date: 01/13/2026 CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2510 735 001 2 000 TECH SOFTWARE 35.33 N
 01 2510 735 002 1 000 TECH SOFTWARE 35.34 N
 01 2510 735 004 0 000 TECH SOFTWARE 35.33 N

Vendor ID: ESU5 EDUCATIONAL SERVICE UNIT #5 PO Number: Invoice Number: 4081 Amount: 13,431.00

Description: MENTAL HEALTH COUNSELING 2ND QTR 2025 Invoice Date: 12/19/2025 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 51928 Check Date: 01/13/2026 CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 2140 320 001 2 000 MENTAL HEALTH COUNSELING 2ND QTR 2025 4,029.30 N
 01 2140 320 002 1 000 MENTAL HEALTH COUNSELING 2ND QTR 2025 4,029.30 N
 01 2140 320 004 0 000 MENTAL HEALTH COUNSELING 2ND QTR 2025 4,029.30 N
 01 1200 320 001 2 000 MENTAL HEALTH COUNSELING 2ND QTR 2025 447.70 N
 01 1200 320 002 1 000 MENTAL HEALTH COUNSELING 2ND QTR 2025 447.70 N
 01 1200 320 004 0 000 MENTAL HEALTH COUNSELING 2ND QTR 2025 447.70 N

Vendor ID: ESU6 EDUCATIONAL SERVICE UNIT #6 PO Number: Invoice Number: ESU123125 Amount: 14,769.90

Description: Invoice Date: 12/19/2025 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00
 Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 51929 Check Date: 01/13/2026 CC:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 01 6408 340 002 1 000 OTHER PROF SERVICES 14,489.90 N
 01 1200 330 002 1 000 STAFF DEVELOPMENT 50.00 N
 01 1190 330 002 1 000 STAFF DEVELOPMENT 80.00 N
 01 6310 330 001 2 000 STAFF DEVELOPMENT 16.67 N

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01 6310 330 002 1 000	STAFF DEVELOPMENT	66.67	N
01 6310 330 004 0 000	STAFF DEVELOPMENT	66.66	N

Vendor ID: FEHLHA	FEHLHAFER'S INC	PO Number:	Invoice Number: F123125	Amount:	930.50
Description: SNOW REMOVAL		Invoice Date: 12/31/2025	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51930	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2630 420 001 0 000	SNOW REMOVAL		310.17		N
01 2630 420 002 0 000	SNOW REMOVAL		310.16		N
01 2630 420 004 0 000	SNOW REMOVAL		310.17		N

Vendor ID: FILCARE	FILTER CARE OF NEBRASKA	PO Number:	Invoice Number: 135314	Amount:	61.50
Description:		Invoice Date: 12/08/2025	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51931	Check Date: 01/13/2026	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		20.50		N
01 2710 610 002 1 000	SUPPLIES		20.50		N
01 2710 610 004 0 000	SUPPLIES		20.50		N

Vendor ID: FOWLJAR	FOWLER, JARRETT	PO Number:	Invoice Number: JF123125	Amount:	1,153.45
Description: ONE ACT SUPPLIES		Invoice Date: 12/31/2025	Due Date: 01/07/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51932	Check Date: 01/13/2026	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	ONE ACT SUPPLIES		558.45		N
01 6310 330 002 1 000	ONE ACT SUPPLIES		595.00		N

Vendor ID: GIERBRE	GIERHAN, BRENDA	PO Number:	Invoice Number: BG121325	Amount:	7.37
Description: REIMBURSEMENT FOR BUS SUPPLIES		Invoice Date: 12/13/2025	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51933	Check Date: 01/13/2026	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	REIMBURSEMENT FOR BUS SUPPLIES		2.46		N
01 2710 610 002 1 000	REIMBURSEMENT FOR BUS SUPPLIES		2.46		N
01 2710 610 004 0 000	REIMBURSEMENT FOR BUS SUPPLIES		2.45		N

Vendor ID: GOPHYS	GO PHYSICAL THERAPY	PO Number:	Invoice Number: NOV 25	Amount:	8,810.80
Description: NOV 25		Invoice Date: 12/31/2025	Due Date: 01/07/2026	Status: P	1099 Amount: 8,810.80
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51934	Check Date: 01/13/2026	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 6408 340 002 1 502	OT AGE 3-4		975.00	975.00	N
01 6408 334 002 1 502	OT AGE 3-4 TRAVEL TIME		78.00	78.00	N
01 6408 334 002 1 502	OT AGE 3-4 MILEAGE		63.00	63.00	N
01 6408 340 002 1 503	OT SCHOOL AGE		3,100.50	3,100.50	N
01 6408 340 004 0 503	OT SCHOOL AGE		234.00	234.00	N
01 6408 340 001 2 503	OT SCHOOL AGE		156.00	156.00	N

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01 6408 334 002 1 503	OT SCHOOL AGE TRAVEL TIME	468.00	468.00 N
01 6408 334 002 1 503	OT SCHOOL AGE MILEAGE	378.00	378.00 N
01 6408 340 002 1 504	PT AGE 0-2	78.00	78.00 N
01 6408 340 002 1 505	PT AGE 3-4	292.50	292.50 N
01 6408 340 002 1 506	PT SCHOOL AGE	877.50	877.50 N
01 6408 340 004 0 506	PT SCHOOL AGE	195.00	195.00 N
01 6408 340 001 2 506	PT SCHOOL AGE	351.00	351.00 N
01 6408 334 002 1 506	PT SCHOOL AGE TRAVEL TIME	312.00	312.00 N
01 6408 334 002 1 506	PT SCHOOL AGE MILEAGE	341.60	341.60 N
01 6408 340 002 1 507	VISION AGE 0-2	15.75	15.75 N
01 6408 340 002 1 508	VISION AGE 3-4	63.00	63.00 N
01 6408 334 002 1 508	VISION AGE 3-4 TRAVEL TIME	13.00	13.00 N
01 6408 334 002 1 508	VISION AGE 3-4 MILEAGE	9.10	9.10 N
01 6408 340 002 1 509	VISION SCHOOL AGE	677.25	677.25 N
01 6408 334 002 1 509	VISION SCHOOL AGE TRAVEL TIME	78.00	78.00 N
01 6408 334 002 1 509	VISION SCHOOL AGE MILEAGE	54.60	54.60 N

Vendor ID: GRAING	GRAINGER	PO Number:	Invoice Number: GR123125	Amount: 417.61
Description:		Invoice Date: 12/31/2025	Due Date: 01/08/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51935	Check Date: 01/13/2026 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		139.20	N
01 2620 610 002 1 000	SUPPLIES		139.21	N
01 2620 610 004 0 000	SUPPLIES		139.20	N

Vendor ID: HANDSOF	HANDS OF THE HEARTLAND	PO Number:	Invoice Number: 1474	Amount: 5,779.55
Description:		Invoice Date: 01/07/2026	Due Date: 01/08/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51936	Check Date: 01/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1200 569 001 2	DEC 25 TUITION		5,779.55	N

Vendor ID: HDSUPPLYFO	HD SUPPLY FACILITIES MAINTENANCE LTD	PO Number:	Invoice Number: 9244228485	Amount: 2,656.06
Description:		Invoice Date: 12/22/2025	Due Date: 01/08/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51937	Check Date: 01/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2610 610 001 2 000	CUSTODIAL SUPPLIES		885.36	N
01 2610 610 002 1 000	CUSTODIAL SUPPLIES		885.35	N
01 2610 610 004 0 000	CUSTODIAL SUPPLIES		885.35	N

Vendor ID: HIRERI	HIRERIGHT LLC	PO Number:	Invoice Number: P1302524	Amount: 165.80
Description: DRUG TEST SCREENINGS		Invoice Date: 11/30/2025	Due Date: 01/08/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51938	Check Date: 01/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2710 890 001 2 000	DRUG TEST SCREENINGS		55.27	0.00 N

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01 2710 890 002 1 000	DRUG TEST SCREENINGS	55.27	0.00 N
01 2710 890 004 0 000	DRUG TEST SCREENINGS	55.26	0.00 N

Vendor ID: INSPIRA	INSPIRA	PO Number:	Invoice Number: 21117-2119732	Amount:	100.00
Description: DEC 25 FSA/DEP CARE		Invoice Date: 12/10/2025	Due Date: 01/07/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51939	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2310 310 004 0 000	DEC 25 FSA/DEP CARE		33.33		N
01 2310 310 001 2 000	DEC 25 FSA/DEP CARE		33.33		N
01 2310 310 002 1 000	DEC 25 FSA/DEP CARE		33.34		N

Vendor ID: JWPEPPERSO	J.W. PEPPER & SON, INC	PO Number:	Invoice Number: JWP122625	Amount:	27.99
Description:		Invoice Date: 12/26/2025	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51940	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 004 0 000	SUPPLIES - MS		27.99		N

Vendor ID: JOHNSONFIT	JOHNSON FITNESS & WELLNESS	PO Number:	Invoice Number: 21-084061	Amount:	396.25
Description:		Invoice Date: 01/06/2026	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51941	Check Date: 01/13/2026	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 431 001 2 000	NON-TECH RELATED REPAIRS & MAINTANCE		396.25		N

Vendor ID: JOURNEYED	JOURNEY EDUCATION	PO Number:	Invoice Number: 10576375	Amount:	1,486.68
Description: SOPHOS WEBSERVER PROTECTION 12 MO RENEW		Invoice Date: 12/19/2025	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51942	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 735 001 2 000	TECHNOLOGY SOFTWARE - HS		495.56		N
01 1100 735 002 1 000	TECHNOLOGY SOFTWARE - ELEM		495.56		N
01 1100 735 004 0 000	TECHNOLOGY SOFTWARE - MS		495.56		N

Vendor ID: KCAI	KANSAS CITY ART INSTITUTE	PO Number:	Invoice Number: 47724-46007	Amount:	625.00
Description: EAL FEES		Invoice Date: 12/16/2025	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51943	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 810 001 2 000	DUES & FEES - SEC		431.25		N
01 1100 810 002 1 000	DUES & FEES - ELEM		71.88		N
01 1100 810 004 0 000	DUES AND FEES		71.87		N
01 1100 610 001 2 000	SUPPLIES - SECONDARY		50.00		N

Vendor ID: KOPCHOS	KOPCHOS SANITATION, INC	PO Number:	Invoice Number: 1215196	Amount:	1,224.50
Description: TRASH REMOVAL		Invoice Date: 12/31/2025	Due Date: 01/15/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51944	Check Date: 01/13/2026	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 2610 420 001 2 000	TRASH/SNOW/CLEANING	408.17	N
01 2610 420 002 1 000	TRASH/SNOW/CLEANING	408.17	N
01 2610 420 004 0 000	TRASH/SNOW/CLEANING	408.16	N

Vendor ID: KSBLAW	KSB SCHOOL LAW	PO Number:	Invoice Number: 20382	Amount: 258.00
Description: Invoice Date: 01/06/2026 Due Date: 01/08/2026 Status: P 1099 Amount: 258.00				
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51945	Check Date: 01/13/2026 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 2330 317 001 2 000	LEGAL FEES-BD OF ED		86.00	86.00 N
01 2330 317 002 1 000	LEGAL SERVICES		86.00	86.00 N
01 2330 317 004 0 000	LEGAL SERVICES		86.00	86.00 N

Vendor ID: LEERFRIG	LEE'S REFRIGERATION	PO Number:	Invoice Number: WO-4743	Amount: 1,015.18
Description: ICE MACHINE CLEANING Invoice Date: 12/29/2025 Due Date: 01/09/2026 Status: P 1099 Amount: 0.00				
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51946	Check Date: 01/13/2026 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	ICE MACHINE CLEANING		338.39	N
01 2620 431 002 1 000	ICE MACHINE CLEANING		338.40	N
01 2620 431 004 0 000	ICE MACHINE CLEANING		338.39	N

Vendor ID: MATHTG	MATHESON TRI-GAS INC	PO Number:	Invoice Number: M123125	Amount: 1,020.08
Description: Invoice Date: 12/31/2025 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00				
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51947	Check Date: 01/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		1,020.08	N

Vendor ID: SEWARF	MEMORIAL HEALTH CARE SYSTEMS	PO Number:	Invoice Number: 24880	Amount: 36.00
Description: DRUG SCREEN - D. FRANZEN Invoice Date: 01/05/2026 Due Date: 01/09/2026 Status: P 1099 Amount: 36.00				
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51948	Check Date: 01/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2710 890 001 2 000	DRUG SCREEN - D. FRANZEN		12.00	12.00 N
01 2710 890 002 1 000	DRUG SCREEN - D. FRANZEN		12.00	12.00 N
01 2710 890 004 0 000	DRUG SCREEN - D. FRANZEN		12.00	12.00 N

Vendor ID: MILLAMA	MILLER, AMANDA	PO Number:	Invoice Number: AM120325	Amount: 10.50
Description: PARKING FOR SU TRAINING - LINCOLN Invoice Date: 12/03/2025 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00				
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51949	Check Date: 01/13/2026 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 890 001 2 000	PARKING FOR SU TRAINING - LINCOLN		3.50	N
01 2510 890 002 1 000	PARKING FOR SU TRAINING - LINCOLN		3.50	N
01 2510 890 004 0 000	PARKING FOR SU TRAINING - LINCOLN		3.50	N

Vendor ID: NASB	NASB	PO Number:	Invoice Number: NASB123125	Amount: 300.00
Description: BOARD LEADERSHIP ONLINE SURVEY Invoice Date: 12/31/2025 Due Date: 01/07/2026 Status: P 1099 Amount: 0.00				
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51950	Check Date: 01/13/2026 CC:

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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: PEARSN NCS PEARSON INC						
Description:		PO Number:	Invoice Number: 30492724		Amount: 30.23	
Sequence: 1 Check Type: Check Checking Account ID: 1		Invoice Date: 01/07/2026 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00	Check Number: 51951 Check Date: 01/13/2026 CC:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1200 610 002 1 000	SUPPLIES - ELEM SPED		10.07		N	
01 1200 610 001 2 000	SUPPLIES - SEC SPED		10.08		N	
01 1200 610 004 0 000	SUPPLIES 6-8		10.08		N	
Vendor ID: NISLDES NISLY, DESIREE						
Description: DEC 25 MILEAGE		PO Number:	Invoice Number: DEC 25 MILEAGE		Amount: 27.30	
Sequence: 1 Check Type: Check Checking Account ID: 1		Invoice Date: 12/31/2025 Due Date: 01/07/2026 Status: P 1099 Amount: 0.00	Check Number: 51952 Check Date: 01/13/2026 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 2712 332 002 1 000	DEC 25 MILEAGE		27.30		0.00 N	
Vendor ID: NORRISPPD NORRIS PUBLIC POWER DISTRICT						
Description:		PO Number:	Invoice Number: NPPD01052026		Amount: 10,051.33	
Sequence: 1 Check Type: Check Checking Account ID: 1		Invoice Date: 01/05/2026 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00	Check Number: 51953 Check Date: 01/13/2026 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		3,350.45		N	
01 2610 621 002 1 000	UTILITIES		3,350.44		N	
01 2610 621 004 0 000	UTILITIES		3,350.44		N	
Vendor ID: NORTHEASTA Northeast Area Jazz Ensemble						
Description:		PO Number:	Invoice Number: NE010526		Amount: 150.00	
Sequence: 1 Check Type: Check Checking Account ID: 1		Invoice Date: 01/05/2026 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00	Check Number: 51954 Check Date: 01/13/2026 CC:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 810 001 2 000	NORTHEAST JAZZ FESTIVAL REGISTRATION		150.00		N	
Vendor ID: PACSAVSEW PAC N SAVE - SEWARD						
Description:		PO Number:	Invoice Number: PS010226		Amount: 144.69	
Sequence: 1 Check Type: Check Checking Account ID: 1		Invoice Date: 01/02/2026 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00	Check Number: 51955 Check Date: 01/13/2026 CC:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1100 610 001 2 000	SUPPLIES - SECONDARY		108.54		N	
01 1100 610 004 0 000	SUPPLIES - MS		36.15		N	
Vendor ID: PAINTIN PAINTIN PLACE CERAMICS						
Description:		PO Number:	Invoice Number: PPC122025		Amount: 440.00	
Sequence: 1 Check Type: Check Checking Account ID: 1		Invoice Date: 12/20/2025 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00	Check Number: 51956 Check Date: 01/13/2026 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	SUPPLIES - SECONDARY	330.00	N
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY	110.00	N

Vendor ID: POPPMUS	POPPLERS MUSIC	PO Number:	Invoice Number: P12312025	Amount:	87.93
Description:		Invoice Date: 12/02/2025	Due Date: 01/07/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51957	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		87.93		N

Vendor ID: POSTM	POSTMASTER	PO Number:	Invoice Number: USPS010826	Amount:	468.00
Description: STAMPS		Invoice Date: 01/08/2026	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51958	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2510 531 001 2 000	POSTAGE		156.00		N
01 2510 531 002 1 000	POSTAGE		156.00		N
01 2510 531 004 0 000	POSTAGE		156.00		N

Vendor ID: POTTER	POTTER REPAIR	PO Number:	Invoice Number: DEC 25	Amount:	245.19
Description: 21A PARK BRAKE SHOES & DRUM REPLACEMENT		Invoice Date: 12/31/2025	Due Date: 01/07/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51959	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 2710 431 001 2 000	21A PARK BRAKE SHOES & DRUM REPLACEMENT		81.73		N
01 2710 431 002 2 000	21A PARK BRAKE SHOES & DRUM REPLACEMENT		81.73		N
01 2710 431 004 0 000	21A PARK BRAKE SHOES & DRUM REPLACEMENT		81.73		N

Vendor ID: SCHOLA	SCHOLASTIC INC	PO Number:	Invoice Number: M7591862 3 -1	Amount:	672.38
Description:		Invoice Date: 01/01/2026	Due Date: 01/30/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51960	Check Date: 01/13/2026	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 1100 640 002 1 000	TEXTBOOKS - ELEM		672.38		N

Vendor ID: UNITE	SEGRA	PO Number:	Invoice Number: SI-26-000671	Amount:	839.11
Description:		Invoice Date: 01/01/2026	Due Date: 01/08/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51961	Check Date: 01/13/2026	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		279.70		N
01 1100 530 002 1 000	COMMUNICATIONS		279.70		N
01 1100 530 004 0 000	COMMUNICATIONS		279.71		N

Vendor ID: SPARQD	SPARQDATA SOLUTIONS	PO Number:	Invoice Number: S-4060	Amount:	4,500.00
Description: ANNUAL SUBSCRIPTION FEES		Invoice Date: 12/12/2025	Due Date: 01/07/2026	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51962	Check Date: 01/13/2026	CC:

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01 2310 643 001 2 000	ANNUAL SUBSCRIPTION FEES		600.00		N	
01 2310 643 002 1 000	ANNUAL SUBSCRIPTION FEES		600.00		N	
01 2310 643 004 0 000	ANNUAL SUBSCRIPTION FEES		600.00		N	
01 2310 810 001 2 000	ANNUAL SUBSCRIPTION FEES		900.00		N	
01 2310 810 002 1 000	ANNUAL SUBSCRIPTION FEES		900.00		N	
01 2310 810 004 0 000	ANNUAL SUBSCRIPTION FEES		900.00		N	

Vendor ID: STAPLES STAPLES PO Number: **Invoice Number: ST123125 Amount: 2,250.95**

Description: Invoice Date: 12/31/2025 Due Date: 01/09/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 51963 Check Date: 01/13/2026 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 733 001 2 000	FURNITURE & EQUIP - HS		233.11		N	
01 1100 733 002 1 000	FURNITURE & EQUIP - ELEM		233.10		N	
01 2630 610 001 2 000	SUPPLIES		400.48		N	
01 2630 610 002 1 000	SUPPLIES		400.48		N	
01 2630 610 004 0 000	SUPPLIES		400.48		N	
01 1100 610 001 2 000	SUPPLIES - SECONDARY		194.43		N	
01 1100 610 002 1 000	SUPPLIES - ELEMENTARY		194.43		N	
01 1100 610 004 0 000	SUPPLIES - MS		194.44		N	

Vendor ID: TIMELMORE TIM ELMORE, INC PO Number: **Invoice Number: JAN 26 Amount: 2,000.00**

Description: SPEAKER FOR INSERVICE ON JAN 5, 2026 Invoice Date: 12/19/2025 Due Date: 01/07/2026 Status: P 1099 Amount: 2,000.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 51964 Check Date: 01/13/2026 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	SPEAKER FOR INSERVICE ON JAN 5, 2026		666.66	666.66	N	
01 6310 330 002 1 000	SPEAKER FOR INSERVICE ON JAN 5, 2026		666.67	666.67	N	
01 6310 330 004 0 000	SPEAKER FOR INSERVICE ON JAN 5, 2026		666.67	666.67	N	

Vendor ID: TREVIPAY TreviPay PO Number: **Invoice Number: WB121425 Amount: 77.64**

Description: Invoice Date: 12/14/2025 Due Date: 01/08/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 51965 Check Date: 01/13/2026 CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 1190 610 002 1 000	SUPPLIES - PRESCHOOL		25.94		N	
01 1200 610 001 2 000	SUPPLIES - SEC SPED		27.05		N	
01 2310 610 001 2 000	SUPPLIES - BOARD OF ED		8.22		N	
01 2310 610 002 1 000	SUPPLIES - BOARD OF ED		8.22		N	
01 2310 610 004 0 000	SUPPLIES		8.21		N	

Vendor ID: TRUCKCEN TRUCK CENTER COMPANIES PO Number: **Invoice Number: DEC 25 Amount: 1,449.00**

Description: BUS 25A ENTRY DOOR WORK Invoice Date: 12/31/2025 Due Date: 01/07/2026 Status: P 1099 Amount: 0.00
Sequence: 1 Check Type: Check Checking Account ID: 1 Check Number: 51966 Check Date: 01/13/2026 CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
01 2710 431 001 2 000	BUS 25A ENTRY DOOR WORK		483.00		N	

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01 2710 431 002 2 000	BUS 25A ENTRY DOOR WORK	483.00	N
01 2710 431 004 0 000	BUS 25A ENTRY DOOR WORK	483.00	N

Vendor ID: UNK	UNIVERSITY OF NEBRASKA AT KEARNEY	PO Number:	Invoice Number: UNK121825	Amount: 300.00
Description: 2025 UNK HONOR CLINIC PARTICIPATION FEES		Invoice Date: 12/18/2025	Due Date: 01/07/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51967	Check Date: 01/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 810 001 2 000	2025 UNK HONOR CLINIC PARTICIPATION FEES		300.00	N

Vendor ID: VERIZONC	VERIZON CONNECT	PO Number:	Invoice Number: 344000074967	Amount: 416.90
Description:		Invoice Date: 01/02/2026	Due Date: 02/01/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51968	Check Date: 01/13/2026 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		138.97	N
01 2710 643 002 1 000	WEB/CLOUD SOFTWARE		138.96	N
01 2710 643 004 0 000	WEB/CLOUD SOFTWARE		138.97	N

Vendor ID: VERIZON	VERIZON WIRELESS	PO Number:	Invoice Number: VW010126	Amount: 30.04
Description:		Invoice Date: 01/01/2026	Due Date: 01/08/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51969	Check Date: 01/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 382 001 2 000	DISTANCE EDUCATION/TELECOMM		10.01	N
01 1100 382 002 1 000	DISTANCE EDUCATION/TELECOMM		10.01	N
01 1100 382 004 0 000	DISTANCE EDUCATION/TELECOMM		10.02	N

Vendor ID: VILLAG	VILLAGE OF UTICA	PO Number:	Invoice Number: VU122225	Amount: 1,392.01
Description:		Invoice Date: 12/22/2025	Due Date: 01/08/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51970	Check Date: 01/13/2026 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		464.00	N
01 2610 410 002 1 000	WATER & SEWER		464.01	N
01 2610 410 004 0 000	WATER & SEWER		464.00	N

Vendor ID: WAYNESTATE	Wayne State College	PO Number:	Invoice Number: WS121925	Amount: 80.00
Description: WAYNE STATE HONOR BAND FEES		Invoice Date: 12/19/2025	Due Date: 01/07/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51971	Check Date: 01/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 810 001 2 000	WAYNE STATE HONOR BAND FEES		80.00	N

Vendor ID: WINDST	WINDSTREAM	PO Number:	Invoice Number: WS122425	Amount: 555.33
Description:		Invoice Date: 12/24/2025	Due Date: 01/07/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51972	Check Date: 01/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2510 382 001 2 000	DISTANCE EDUCATION/TELECOMM		185.11	N

Invoice Listing - Detail

Posted - All; Batch Description JAN 26 GENERAL INVOICES; Processing Month 01/2026

01 2510 382 002 1 000	DISTANCE EDUCATION/TELECOMM	185.11	N
01 2510 382 004 0 000	DISTANCE EDUCATION/TELECOMM	185.11	N

Vendor ID: YORKEQU	YORK EQUIPMENT, INC	PO Number:	Invoice Number: YE123125	Amount: 805.07
Description:		Invoice Date: 12/31/2025	Due Date: 01/08/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51973	Check Date: 01/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 2630 431 001 0 000	REPAIRS/MAIN		268.36	N
01 2630 431 002 0 000	REPAIRS/MAIN		268.36	N
01 2630 431 004 0 000	REPAIRS/MAIN		268.35	N

Vendor ID: ZITO	ZITO BUSINESS	PO Number:	Invoice Number: 459401	Amount: 155.58
Description:		Invoice Date: 01/01/2026	Due Date: 01/07/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51974	Check Date: 01/13/2026 CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
01 1100 530 001 2 000	COMMUNICATIONS		51.86	N
01 1100 530 002 1 000	COMMUNICATIONS		51.86	N
01 1100 530 004 0 000	COMMUNICATIONS		51.86	N

Vendor ID: ZOROCOM	ZORO.COM	PO Number:	Invoice Number: INV17924219	Amount: 42.84
Description:		Invoice Date: 12/17/2025	Due Date: 01/09/2026	Status: P 1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 1	Check Number: 51975	Check Date: 01/13/2026 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		14.28	N
01 2620 610 002 1 000	SUPPLIES		14.28	N
01 2620 610 004 0 000	SUPPLIES		14.28	N

Report 1099 Total:	11,544.86	Report Total:	104,843.74
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January 2026 Board Meeting							
December 2025 Bank Statements		CENTENNIAL PUBLIC SCHOOL TREASURER'S REPORT					
FUND	BANK	TYPE OF INVESTMENT		AMOUNT	INT. REC.		
Lunch Fund	First Bank of Utica	Checking		\$1,934.35			
			Total	\$1,934.35			
Depreciation Fund	Farmers & Merchants	MMA		\$8,188.27	\$0.74		12/31/25
			Total	\$8,188.27			
Unemployment Ins.	Cornerstone Bank	CD		\$62,362.38	\$635.58	(Renewed @ 4.13%, matures on 4/24/26 - no statement yet)	
	Cornerstone Bank	MMA		\$7,411.83	\$6.55		
			Total	\$69,774.21	\$642.13		
Building Fund	First Bank of Utica	Building Fund		\$8,170,132.54	\$9,976.58		
		Bond Fund		\$488,714.42	\$1,070.95		
			Total	\$8,658,846.96	\$11,047.53		
General Account	York State, Gresham	CD		\$205,942.84	2044.03	10 month - maturity 5/8/26; interest accrued through Oct 2025	
	First Bank of Utica	PayFlex Acct		\$19,916.15			
	Cornerstone	CD		\$505,204.93	\$0.00	Matures 2/18/26	
	First Bank of Utica	MMA		\$686,047.24	\$1,697.93		
			Total	\$1,417,111.16			
	First Bank of Utica	Checking		\$281,904.49	\$405.14		
		General Fund Total	\$1,699,015.65				
		Total Invested All Accounts Combined		\$10,437,759.44			
		Total amount invested at Farmers & Merchants	\$8,188.27				
		Total amount invested at First Bank of Utica	\$9,648,649.19				
		Total amount invested at Cornerstone Bank, Waco	\$574,979.14				
		Total amount invested at York State, Gresham	\$205,942.84				
		Total Invested	\$10,437,759.44				

Account Balances - As of 1/6/2026

Account	1/6/2026 Balance
Bank Accounts	
Elementary	25,510.46
Reading Classic	0.00
Savings	3,022.26
TOTAL Bank Accounts	28,532.72
Liability Accounts	
BACKPACK	-3,400.21
Books	-174.04
Boxtops	-1,738.94
Camp Invention	-1,570.00
Fundraiser	-16,012.74
General	-1,690.86
Girls on the Run	-363.94
Pictures	0.00
Polk Grant	0.00
Supplies Grant	-2,252.63
TOTAL Liability Accounts	-27,203.36
OVERALL TOTAL	1,329.36

Activity Fund Balance Report - Summary - Include Encumbrances

12/2025 - 12/2025

Regular; Beginning Month 12/2025; Processing Month 12/2025; 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>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 301	REVENUES	38,233.99	0.00	0.00	0.00	0.00	0.00	38,233.99
05 704	Fund Balance	(23,668.59)	0.00	0.00	0.00	0.00	0.00	(23,668.59)
05 704 0003	ATHLETICS FUND BALANCE	(22,111.55)	12,704.37	11,822.00	0.00	0.00	0.00	(22,993.92)
05 704 0050	CONCESSIONS FUND BALANCE	29,816.62	1,474.46	9,397.96	0.00	0.00	0.00	37,740.12
05 704 0052	BRONCO STORE FUND BALANCE	1,049.20	358.82	0.00	0.00	0.00	0.00	690.38
05 704 0053	MARKET 67 FUND BALANCE	(411.70)	374.55	483.27	0.00	0.00	0.00	(302.98)
05 704 0054	BRONCO CLOSET FUND BALANCE	834.41	0.00	0.00	0.00	0.00	0.00	834.41
05 704 0055	BRONCO COFFEE & CREATIONS FUND BALANCE	45.38	0.00	0.00	0.00	0.00	0.00	45.38
05 704 0056	SUMMER CAMPS FUND BALANCE	1,854.92	0.00	0.00	0.00	0.00	0.00	1,854.92
05 704 0057	PBIS FUND BALANCE	(202.87)	0.00	575.00	0.00	0.00	0.00	372.13
05 704 0058	REFUELING STATION FUND BALANCE	(1,016.85)	619.21	437.78	0.00	0.00	0.00	(1,198.28)
05 704 0103	DISTRICT EVENTS FUND BALANCE	11,359.63	2,268.14	178.07	0.00	0.00	0.00	9,269.56
05 704 0104	BOYS BASKETBALL FUND BALANCE	685.90	0.00	144.50	0.00	0.00	0.00	830.40
05 704 0105	CROSS COUNTRY FUND BALANCE	155.77	0.00	0.00	0.00	0.00	0.00	155.77
05 704 0106	FOOTBALL FUND BALANCE	4,745.38	0.00	0.00	0.00	0.00	0.00	4,745.38
05 704 0107	GIRLS BASKETBALL FUND BALANCE	1,860.72	1,151.00	627.50	0.00	0.00	0.00	1,337.22
05 704 0108	GOLF FUND BALANCE	232.31	0.00	0.00	0.00	0.00	0.00	232.31
05 704 0109	SOFTBALL FUND BALANCE	1,351.33	0.00	0.00	0.00	0.00	0.00	1,351.33
05 704 0115	TRACK FUND BALANCE	277.64	0.00	0.00	0.00	0.00	0.00	277.64
05 704 0116	VOLLEYBALL FUND BALANCE	3,374.70	0.00	0.00	0.00	0.00	0.00	3,374.70
05 704 0117	WRESTLING FUND BALANCE	2,309.69	0.00	0.00	0.00	0.00	0.00	2,309.69
05 704 0118	BASEBALL FUND BALANCE	658.78	0.00	0.00	0.00	0.00	0.00	658.78
05 704 0119	GIRLS WRESTLING FUND BALANCE	1,572.01	747.35	20.55	0.00	0.00	0.00	845.21
05 704 0204	JH BOYS BASKETBALL FUND BALANCE	(1.65)	0.00	0.00	0.00	0.00	0.00	(1.65)
05 704 0207	JH GIRLS BASKETBALL FUND BALANCE	1,067.29	0.00	0.00	0.00	0.00	0.00	1,067.29
05 704 0215	JH TRACK FUND BALANCE	336.10	0.00	0.00	0.00	0.00	0.00	336.10
05 704 0216	JH VOLLEYBALL FUND BALANCE	54.85	0.00	0.00	0.00	0.00	0.00	54.85
05 704 0301	ART FUND BALANCE	19.59	0.00	0.00	0.00	0.00	0.00	19.59
05 704 0302	BAND TRIP FUND BALANCE	800.41	276.00	180.00	0.00	0.00	0.00	704.41
05 704 0303	DANCE/CHEER FUND BALANCE	(8,833.28)	2,476.50	3,102.00	0.00	0.00	0.00	(8,207.78)
05 704 0304	E-SPORTS FUND BALANCE	(100.19)	0.00	0.00	0.00	0.00	0.00	(100.19)
05 704 0305	FBLA FUND BALANCE	(427.28)	336.68	2,200.37	0.00	0.00	0.00	1,436.41
05 704 0306	FCCLA FUND BALANCE	312.27	803.81	4.17	0.00	0.00	0.00	(487.37)
05 704 0307	FFA FUND BALANCE	57,767.72	10,765.32	1,702.50	0.00	0.00	0.00	48,704.90
05 704 0308	MUSICAL FUND BALANCE	3,083.66	0.00	0.00	0.00	0.00	0.00	3,083.66
05 704 0309	NHS FUND BALANCE	176.06	0.00	0.00	0.00	0.00	0.00	176.06
05 704 0311	ONE ACT FUND BALANCE	(1,328.69)	0.00	0.00	0.00	0.00	0.00	(1,328.69)
05 704 0312	QUIZ BOWL FUND BALANCE	(93.40)	0.00	80.55	0.00	0.00	0.00	(12.85)

Activity Fund Balance Report - Summary - Include Encumbrances

12/2025 - 12/2025

Regular; Beginning Month 12/2025; Processing Month 12/2025; 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>Outstanding AP</u>	<u>Outstanding PO</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0313	SHOW CHOIR FUND BALANCE	(5,864.29)	130.00	1,167.00	0.00	0.00	0.00	(4,827.29)
05 704 0314	SPEECH FUND BALANCE	598.93	0.00	0.00	0.00	0.00	0.00	598.93
05 704 0315	STUDENT COUNCIL FUND BALANCE	3,260.17	0.00	0.00	0.00	0.00	0.00	3,260.17
05 704 0316	UNIFIED ACTIVITIES FUND BALANCE	170.90	0.00	0.00	0.00	0.00	0.00	170.90
05 704 0317	ISTRUMENTAL MUSIC	884.83	0.00	0.00	0.00	0.00	0.00	884.83
05 704 0318	VOCAL MUSIC FUND BALANCE	(756.10)	0.00	0.00	0.00	0.00	0.00	(756.10)
05 704 0319	MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	1,105.14	0.00	0.00	0.00	0.00	0.00	1,105.14
05 704 0320	FCA FUND BALANCE	274.62	0.00	0.00	0.00	0.00	0.00	274.62
05 704 0321	EdRISING FUND BALANCE	2,008.38	233.81	1,182.16	0.00	0.00	0.00	2,956.73
05 704 0406	CLASS 2025 FUND BALANCE	426.04	0.00	0.00	0.00	0.00	0.00	426.04
05 704 0407	CLASS 2026 FUND BALANCE	3,400.78	0.00	0.00	0.00	0.00	0.00	3,400.78
05 704 0408	CLASS 2027 FUND BALANCE	5,500.08	1,891.76	0.00	0.00	0.00	0.00	3,608.32
05 704 0409	CLASS 2028 FUND BALANCE	2,702.09	0.00	0.00	0.00	0.00	0.00	2,702.09
05 704 0700	BOOSTER CLUB FUND BALANCE	(600.16)	0.00	0.00	0.00	0.00	0.00	(600.16)
05 704 0702	CHROMEBOOK ASSURANCE FUND BALANCE	9,725.40	0.00	0.00	0.00	0.00	0.00	9,725.40
05 704 0705	LIBRARY FUND BALANCE	129.07	0.00	0.00	0.00	0.00	0.00	129.07
05 704 0706	SCIENCE FUND BALANCE	890.81	0.00	0.00	0.00	0.00	0.00	890.81
05 704 0707	WEIGHT ROOM FUND BALANCE	406.85	1,075.39	0.00	0.00	0.00	0.00	(668.54)
05 704 0708	YEARBOOK FUND BALANCE	5,566.91	243.84	99.82	0.00	0.00	0.00	5,422.89
05 704 0709	SHOP/TECH FUND BALANCE	2,689.10	0.00	0.00	0.00	0.00	0.00	2,689.10
05 704 0710	CHESS CLUB FUND BALANCE	101.45	0.00	0.00	0.00	0.00	0.00	101.45
05 704 0800	CENTENNIAL CHOICE FUND BALANCE	6,414.16	9,405.90	0.00	0.00	0.00	0.00	(2,991.74)
05 704 0801	DISTRICT REIMBURSEMENT FUND BALANCE	(310.88)	0.00	0.00	0.00	0.00	0.00	(310.88)
05 704 0900	GENERAL FUND BALANCE	(827.04)	0.00	0.00	0.00	0.00	0.00	(827.04)
Fund Total: 05		143,737.52	47,336.91	33,405.20	0.00	0.00	0.00	129,805.81

Centennial Public School
January 2026 Policy Review
 Policies 4056-4064

Current Centennial Policy	Redline (If Applicable)	KSB Model Policy	Summary - Notes
4056		4056	No revisions needed. Centennial's policy is identical to the model policy from KSB.
4057	4057	4057	The model policy from KSB has different evaluation deadlines when compared to the Centennial Policy. The KSB policy expedites the process. I would recommend updating the policy to match KSB's timeline. This will allow for more time to find a suitable replacement if needed.
4058		4058	No revisions needed. Centennial's policy is identical to the model policy from KSB.
4059		4059	No revisions needed. Centennial's policy is identical to the model policy from KSB.
4060		4060	No revisions needed. Centennial's policy is identical to the model policy from KSB.
4061		4061	No revisions needed. Centennial's policy is identical to the model policy from KSB.
4062		4062	No revisions needed. Centennial's policy is identical to the model policy from KSB.
4063		4063	No revisions needed. Centennial's policy is identical to the model policy from KSB.
4064		4064	No revisions needed. Centennial's policy is identical to the model policy from KSB.

All Overview of these policies:

Policy 4056 – Resignation of Certificated Staff

Establishes expectations and procedures for certificated staff resignations, including timelines for submitting resignations and conditions under which staff may be released from their contracts. The policy balances employee flexibility with the district's need to secure suitable replacements and protects instructional continuity.

Policy 4057 – Superintendent Evaluation

Outlines the Board's process for evaluating the superintendent, including observation requirements, evaluation timelines, documentation procedures, and improvement processes. The policy emphasizes structured communication, accountability, and statutory compliance while preserving the Board's authority over employment decisions.

Policy 4058 – Confidentiality in Counseling and Guidance

Clarifies the confidential nature of student disclosures to school counselors while recognizing that such communications are not legally privileged. The policy sets expectations for information sharing with school officials, parents, and law enforcement when appropriate and distinguishes counseling records from student education records.

Policy 4059 – Behavioral and Mental Health Training

Requires annual behavioral and mental health training for employees who interact with students, with a focus on suicide awareness and prevention. The policy establishes approved training standards, timelines for completion, and administrative oversight to support student safety and staff preparedness.

Policy 4060 – School Vehicle Use

Governs the use of district vehicles, including pupil transportation vehicles and vehicles used by staff for district purposes. The policy addresses driver qualifications, prohibited conduct, electronic communication while driving, substance restrictions, accident reporting, and administrative oversight to ensure safety and legal compliance.

Policy 4061 – Workplace or Non-Workplace Injuries or Illness and Return to Work

Defines reporting requirements for workplace injuries, return-to-work procedures, modified duty considerations, and employment decisions following workplace or non-workplace injuries or illness. The policy emphasizes lawful, nondiscriminatory decision-making and prohibits retaliation related to workers' compensation claims.

Policy 4062 – Locker Room Supervision

Establishes clear supervision expectations for locker rooms and similar changing areas during curricular and extracurricular activities. The policy prioritizes student safety, continuous adult supervision, restricted access, prohibition of recording devices, and accountability for staff, coaches, and sponsors.

Policy 4063 – Extra Duty and Extended Contract Assignments for Certificated Staff

Details how certificated staff are assigned, compensated, and expected to perform extra duty and extended contract work. The policy clarifies workload expectations, payment structures, retirement reporting, and documentation requirements while aligning with collective bargaining agreements.

Policy 4064 – Transporting Students in Employee Vehicles

Allows employees, with superintendent approval, to transport students in personal vehicles under defined conditions. The policy requires compliance with district transportation and vehicle use standards to maintain safety and accountability.

2005 Conflict of Interest

Any member of the board of education who meets the conditions set forth in this policy shall be deemed to have a business or financial conflict of interest.

1. Definitions. For purposes of this policy:

a. Business with which a board member is associated shall include the following:

(1) A business in which the board member or a member of his or her immediate family is a partner, a limited liability company, or serves as a director or an officer.

(2) A business in which the board member or a member of his or her immediate family is a stockholder in a closed corporation with stock worth one thousand dollars or more, or the board member or his or her immediate family owns more than a five percent equity interest or is a stockholder of publicly traded stock worth more than ten thousand dollars or more at fair market value, or which represents more than ten percent equity interest. This shall not apply to publicly traded stock under a trading account if the board member reports the name and address of the company and stockbroker.

b. A business association shall be defined to include an individual as a partner, limited liability company member, director or officer, or a business in which the individual or member of the immediate family is a stockholder.

c. Immediate family member or member of the immediate family shall mean a child residing in an individual's household, a spouse of an individual, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes.

2. Contracts with the School District.

a. No board member or member of his or her immediate family shall enter into a contract valued at two thousand dollars or more, in any one year, with this school district unless the

contract is awarded through an open and public process that (1) includes prior public notice and (2) allows the public to inspect during the school district's regular office hours the proposals considered and the contract awarded. Board members who enter into employment contracts with the school district must also comply with the board's policy on the employment of board members.

- b. The existence of any conflict of interest in any contract in which the board member has an interest and in which the school district is a party, or the failure to make public the board member's interest known, may render a contract null and void.
- c. The prohibition of a conflict of interest or requirement for the board member to make public notice shall apply when the board member, or his or her parent, spouse, or child has a business association with the business involved in the contract or will receive a payment, fee, or commission as a result of the contract.
- d. The prohibition in this section does not apply if the contract is an agenda item approved at a board meeting and the board member:
 - (1) Makes a declaration on the record to the school board regarding the nature and extent of his or her interest prior to official consideration of the contract;
 - (2) Does not vote on the matters of granting the contract, making payments pursuant to the contract, or accepting performance of work under the contract, or similar matters relating to the contract, except that if the number of members of the school board declaring an interest in the contract would prevent the board with all members present from securing a quorum on the issue, then all members may vote on the matters; and
 - (3) Does not act for the school board as to inspection or performance under the contract in which he or she has an interest.

3. Contracts with Board Member's Immediate Family.

- a. If a person in a board member's immediate family is an employee of this school district, the board member may vote on all issues of a contract which are generally applicable to:
 - (1) All district employees.
 - (2) All employees within a specific classification but which does not single out the member of his or her immediate family.

4. Employing Members of the Immediate Family.

- a. A board member may recommend for employment or supervise the employment of an immediate family member if:
 - (1) The board member does not abuse his or her position.
 - (2) Abuse of official position shall include, but not be limited to, employing an immediate family member:
 - (i) who is not qualified for and able to perform the duties of the position;
 - (ii) for any unreasonably high salary;
 - (iii) who is not required to perform the duties of the position.
 - (3) The board makes a reasonable solicitation and consideration of applications for employment.
 - (4) The board member makes a full disclosure on the record to the governing body of the school district and to the secretary of the board. If the secretary of the board of education would be the individual filing the disclosure statement, the statement shall be filed with the president of the board of education.
 - (5) The board approves the employment or supervisory position.

- b. The board has not terminated the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.
5. Gifts, Loans, Contributions, Rewards, or Promises of Future Employment
- a. No board member shall offer or give to the following persons anything of value, including a gift, loan, contribution, reward, or promise of future employment, based upon an agreement that a vote, official action, or judgment would be influenced thereby:
 - (1) a public official, public employee, or candidate.
 - (2) a member of the immediate family of an individual listed in Subparagraph 'a' above.
 - (3) a business with which an individual listed in Subparagraph (1) or (2) above is associated.
 - b. No board member shall solicit or accept anything of value, including a gift, loan, contribution, reward, or promise of future employment based on an agreement that the vote, official action, or judgment of the board member would thereby be influenced.
 - c. A board member shall not use or authorize the use of his or her public office or any confidential information received through the holding of a public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which he or she is associated.
 - d. A board member shall not use personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.
6. Conflict of Interest Relating to Campaigning or Political Issues
- a. Except as provided below, the board shall not authorize the use of personnel, property, resources, or funds under its jurisdiction for the purpose of campaigning for or against the nomination or

election of a candidate or the qualification, passage, or defeat of a ballot question.

- b. This does not prohibit the board from making school district facilities available to a person for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions for use.
- c. This does not prohibit the board from discussing and voting upon a resolution supporting or opposing a ballot question.
- d. This does not prohibit the board, while legally seated as a body, from responding to specific inquiries by the press or the public as to the board's opinion regarding a ballot question or from providing information in response to a request for information.
 - (1) The board may designate one or more members of its body, or one or more of its school administrators, to speak on behalf of the board on specific occasions such as public meetings or legislative hearings.
 - (2) Any member of the board may present his or her personal opinion regarding a ballot question or respond to a request for information related to a ballot question; but in so doing, the person should clearly state that the information being presented is his or her personal opinion and is not to be considered as the official position or opinion of the board. However, this shall not be done during a time that the individual is engaged in his or her official duties.

7. Conflict of Interest Statement

- a. Any board member who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

- (1) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;
 - (2) Deliver a copy of the statement to the school board secretary who shall enter the statement onto the school district's public records; and
 - (3) Abstain from participating or voting on the matter in which he or she has a conflict of interest.
- b. If the board member would like a formal opinion from the NADC as to whether there is an actual conflict of interest, he/she shall deliver a copy of the statement to the NADC.

8. Recordkeeping

- a. The board secretary shall maintain a separate record of the following information for every contract entered into by the school board in which a board member has an interest and for which disclosure was made pursuant to section 2d of this policy:
- (1) The names of the contracting parties.
 - (2) The nature of the interest of the board member in question.
 - (3) The date that the contract was approved.
 - (4) The amount of the contract.
 - (5) The basic terms of the contract.
- b. The information supplied relative to the contract shall be provided no later than ten (10) days after the contract has been signed by both parties. The ledger kept by the board secretary shall be available for public inspection during normal working hours of the office in which it is kept.

9. Conflict. To the extent that there is a conflict between this policy and the Nebraska Political Accountability and Disclosure Act ("Act"), the Act shall control.

Adopted on: __11/14/2016__

Revised on: __8/9/2021__

Reviewed on: __1/9/2023, 12/9/2024, 1/13/2025__

2006 Complaint Procedure

Good communication helps to resolve many misunderstandings and disagreements. This complaint procedure applies to complaints unless the complaint is subject to a different procedure required by law, policy or contract. Individuals who have a complaint should discuss their concerns with appropriate school personnel in an effort to resolve problems at the lowest level of the chain of command. When those efforts do not resolve matters satisfactorily, including matters involving discrimination or harassment on the basis of race, color, national origin, sex, marital status, disability, or age, a complainant should follow the procedures set forth in any specific policy addressing those areas or the procedures set forth below. Allegations of sex discrimination covered by Title IX will be addressed through the board's Title IX policy.

References to "coordinator" in this policy refer to the board-designated coordinator for the applicable area, such as the Section 504 Coordinator for allegations of disability-based discrimination.

Under this policy, factual conclusions will be based on a preponderance of the evidence.

Complaint and Appeal Process.

1. The first step is for the complainant to speak directly to the person(s) with whom the complainant has a concern. For example, a parent who is unhappy with a classroom teacher should initially discuss the matter with the teacher. However, the complainant should skip the first step if complainant reasonably believes speaking directly to the person would subject complainant or complainant's student to discrimination or harassment.
2. The second step is for the complainant to speak to the building principal, coordinator, superintendent, or president of the board of education, as set forth below. Anyone with questions about the appropriate person to speak with may request clarification from the superintendent.
 - a) Complaints about the operation, decisions, or personnel within a building should be submitted to the principal of the building.

- b) Complaints about the operations of the school district or a building principal should be submitted in writing to the superintendent of schools.
 - c) Complaints about the superintendent of schools should be submitted in writing to the president of the board of education.
 - d) Complaints involving discrimination or harassment on the basis of race, color, national origin, sex, marital status, disability, or age may be submitted to the applicable coordinator. Complaints involving discrimination or harassment may also be submitted at any time to the Office for Civil Rights, U.S. Department of Education: by email at OCR.KansasCity@ed.gov; by telephone at (816) 268-0550; or by fax at (816) 268-0599.
3. When a complainant submits a complaint to an administrator or coordinator, the administrator or coordinator shall first determine whether another applicable procedure is required by policy or law and if so, direct the complaint to the appropriate person to follow that procedure. If not, the administrator or coordinator will promptly and thoroughly investigate the complaint, and shall:
- a) Determine whether the complainant has discussed the matter with the respondent.
 - 1) If the complainant has not, urge the complainant to discuss the matter directly with the respondent, if appropriate.
 - 2) If the complainant refuses to discuss the matter with the respondent, the administrator or coordinator shall, in his or her sole discretion, determine whether the complaint should or must be pursued further.
 - b) Strongly encourage the complainant to reduce his or her concerns to writing.
 - c) Interview the complainant and, if necessary, the respondent against whom the complaint is filed, to determine:
 - 1) All relevant details of the complaint;

- 2) All witnesses and documents which the complainant believes support the complaint;
 - 3) The action or solution which the complainant seeks.
 - d) Respond to the complainant. If the complaint involves discrimination or harassment, the response shall be in writing and shall be submitted within 180 calendar days after the administrator or coordinator receives the complaint.
4. If either the complainant or the respondent is not satisfied with the decision, he or she may appeal the decision to the superintendent. The superintendent may assign a qualified designee to hear any appeal.
 - a) The appeal must be in writing.
 - b) This appeal must be received by the superintendent no later than three (3) calendar days from the date of the decision.
 - c) For complaints addressed through other applicable procedures that do not include a separate investigatory process, the superintendent will investigate as he or she deems appropriate.
 - d) The superintendent will prepare a written decision and provide it to the complainant and any other person entitled by law to receive the appeal decision. For complaints involving discrimination or harassment, the superintendent shall submit the decision within 180 calendar days after the superintendent received complainant's written appeal. Appeals to the superintendent from complaints involving discrimination or harassment are final once the superintendent delivers the written decision, as are all other appeals/complaints to the superintendent unless the complaint can be appealed on the limited grounds to appeal to the board below.
5. The board's role is to set policy, establish and implement a budget, and evaluate the superintendent. The board does not manage the daily operations of the school district entrusted to its

administration unless required by law or policy. Because of the board's statutory roles, it does not hear complaints or appeals that may involve oversight or discipline of students, staff, or others, unless those involve allegations against the superintendent as discussed below. The board does not hear complaints or appeals based on allegations of discrimination or harassment unless otherwise required by law. The board will hear appeals only in the following circumstances:

- a) When the complaint is about a board policy, not implementation of the policy;
- b) When the complaint involves the budget or school expenditures that have been or must be approved by the board; or
- c) When the board is required by law, policy, or contract to hear a complaint or appeal.

If a complaint involves those limited grounds and a party is not satisfied with the superintendent's decision regarding the complaint or appeal, he or she may appeal the decision to the board.

- d) This appeal must be in writing.
- e) This appeal must be received by the board president no later than ten (10) calendar days from the date the superintendent communicated the decision to the complainant.
- f) This policy allows, but does not require the board to receive statements from interested parties and witnesses relevant to the complaint or appeal. However, all matters involving discrimination or harassment allegations against the superintendent shall be promptly and thoroughly investigated by the board president or a designee.
- g) The board president will notify the complainant and any other person legally required to receive the decision in writing of the decision. If the complaint involves discrimination or harassment allegations against the Superintendent, the board president shall submit the decision within 180 calendar days after receiving the written appeal.

- h) There is no appeal from any decision of the board unless authorized by law.
6. Formal complaints about the superintendent shall be filed with the president of the board. However, complaints about the superintendent do not include disagreement with the superintendent's decision on appeal based on a complaint of discrimination, harassment, or action of any other employee who is not the superintendent. Upon receipt of a complaint, the board president or his or her designee shall promptly and thoroughly investigate the complaint, and shall:
- a) Coordinate with school district staff, other than the superintendent, to determine if another procedure in policy or law requires the complaint against the superintendent to follow another procedure. If so, the board president will coordinate handling the complaint through that procedure. If another procedure applies, such as in the case of allegations of sex discrimination against the superintendent, the board president or, at his or her discretion, the full board will serve only to hear any appeal by a party to the complaint.
 - b) Determine whether the complainant has discussed the matter with the superintendent.
 - 1) If the complainant has not, the board president or designee will urge or require the complainant to discuss the matter directly with the superintendent, if appropriate or required.
 - 2) If the complainant refuses to discuss the matter with the superintendent, the board president shall, in his or her sole discretion, determine whether the complaint should or must be pursued further.
 - c) Determine, in his or her sole discretion, whether to place the matter on the board agenda for consideration at a regular or special meeting by the full board.
 - d) Respond to the complainant or appeal. If the complaint or appeal involves discrimination or harassment, the response shall be in writing and shall be submitted within 180 calendar days after the president received the complaint.

- e) Appoint or contract with other individuals qualified to assist the board through this process or any other applicable procedure used to address allegations against the superintendent.

No Retaliation. The school district prohibits retaliation against any person for filing a complaint or for participating in the complaint procedure in good faith.

Special Rules Regarding Educational Services and Related Services to Students with Disabilities. Students with disabilities and their families have specific rights outlined in state and federal law, including administrative processes by which they may challenge the educational services being provided by the school district. Therefore, the appeal process contained in this policy may not be used to challenge decisions made by a student's individualized education plan (IEP) team or 504 team.

Complaints about the educational services provided a student with a disability, including but not limited to services provided to a student with an IEP, access to curricular and extracurricular activities, and educational placement must be submitted to the school district's Director of Special Education. The Director of Special Education will address the complaint in a manner that he/she deems appropriate and will provide the complainant with a copy of the Notice of IDEA Parental Rights promulgated by the Nebraska Department of Education.

Complaints about the educational services provided a student with a disability pursuant to a Section 504 plan must be submitted to the school district's 504 Coordinator. The 504 Coordinator will address the complaint in a manner that he/she deems appropriate and will provide the complainant with a copy of the Notice of Section 504 Parental Rights adopted by the board of education.

Complaints about the educational services provided to a student who is suspected of having a disability must be submitted in writing to the school district's Director of Special Education or to the district's 504 Coordinator. The Director of Special Education or 504 Coordinator will either refer the student for possible verification as a student with a disability or will provide prior written notice of the district's refusal to do so.

Bad Faith or Serial Filings. The purpose of the complaint procedure is to resolve complaints at the lowest level possible within the chain of command. Individuals who file complaints (a) without a good faith intention to attempt to resolve the issues raised; (b) for the purpose of adding administrative burden; (c) at a volume unreasonable to expect satisfactory resolution; or (d) for purposes inconsistent with the efficient operations of the district may be dismissed by the superintendent or board president without providing final resolution other than noting the dismissal. There is no appeal from dismissals made pursuant to this section.

Adopted on: __11/14/2016__

Revised on: __7/8/2019, 7/8/2024, 7/7/2025__

Reviewed on: __1/9/2023, 12/9/2024, 1/13/2025__

2012 Board Code of Ethics

The board recognizes that collectively and individually, all members of the board must adhere to an accepted code of ethics in order to improve public education. Board members must conduct themselves professionally and in a manner fitting of their position.

Each board member shall:

1. Attend all regularly scheduled board meetings insofar as possible, and become informed concerning the issues to be considered at those meetings;
2. Endeavor to make policy decisions only after full discussion at publicly held board meetings;
3. Render all decisions based on the available facts and his or her independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
4. Encourage the free expression of opinion by all board members, and seek systematic communication between the board and students, staff and all elements of the community;
5. Work with other board members to establish effective board policies and to delegate authority to the superintendent to administer the school district;
6. Communicate expressions of public reaction to the board policies and school program to other board members and the superintendent;
7. Learn about current educational issues by individual study and through participation in seminars and programs, such as those sponsored by the state and national school board associations;
8. Support the employment of those persons best qualified to serve as school staff, and insist on a regular and impartial evaluation of all staff;
9. Avoid being placed in a position of conflict of interest, and refrain from using the board member's position on the board for personal or political gain;
10. Refrain from discussing the confidential business of the board in any setting except a board meeting;
11. Refrain from micro-managing the affairs of the school district;
12. Recognize the superintendent as the executive officer of the board;
13. Work constructively and collegially with the other members of the board, students, staff and patrons.

14. Refer complaints to the superintendent or building principal, as appropriate;
15. Always be mindful of his/her fiduciary obligation to the school district, including duties of loyalty and care, by placing the interests of the district above the board member's personal interests.
16. Remember that a board member's first and greatest concern must be the educational welfare of the students attending this district's schools.

Adopted on: __11/14/2016__

Revised on: _____

Reviewed on: __2/13/2023, 12/9/2024, 2/11/2025__

Centennial Public School

Annual Board Member Expectations

(Based on Board Policy: Code of Ethics, Complaint Procedure, and Conflict of Interest)

Purpose

The Board of Education governs through policy, collective decision-making, and ethical leadership. These expectations serve as an annual reminder of the responsibilities and standards that guide effective board service.

1. Role of the Board

- The board **acts as a body**, not as individual members.
- The board's primary responsibilities are to:
 - Set policy
 - Approve and oversee the budget
 - Employ and evaluate the superintendent
- The board **does not manage daily operations** of the school district except where required by law or policy
2006 Complaint Procedure

2. Conduct and Professionalism

Each board member is expected to:

- Attend meetings regularly and be informed on agenda items
- Engage in full and respectful discussion before decisions are made
- Base decisions on facts and independent judgment
- Act professionally and collegially with fellow board members, staff, students, and patrons
- Avoid micromanagement and respect administrative authority
- Keep confidential matters confidential
- Place the educational welfare of students above all other interests
2012 Board Code of Ethics

3. Collective Authority & Superintendent Relationship

- Authority rests with the **board as a whole**, not individual members
- The superintendent is recognized as the **executive officer of the board**
- Board members direct concerns, requests, and feedback through the superintendent

- Individual board members do not give direction to staff
2012 Board Code of Ethics

4. Handling Complaints

Board members should:

- Refer complaints to the appropriate level in the **chain of command**
- Avoid investigating or attempting to resolve complaints independently
- Understand that the board generally does **not hear complaints** unless:
 - The complaint involves board policy (not implementation)
 - The matter involves the budget
 - The board is legally required to hear the appeal
- Refer complaints about the superintendent to the **board president**
2006 Complaint Procedure

5. Conflict of Interest & Ethical Safeguards

Board members must:

- Avoid real or perceived conflicts of interest
- Disclose conflicts promptly and publicly when required
- Abstain from discussion and voting when a conflict exists
- Refrain from using their position for personal, political, or financial gain
- Follow restrictions related to contracts, gifts, employment of family members, and campaign-related activity
2005 Conflict of Interest

6. Fiduciary Duty

Board members have a fiduciary obligation to:

- Act with loyalty and care
- Place the interests of the school district above personal interests
- Safeguard public trust and resources
2012 Board Code of Ethics

Centennial Public School Rental Fees

Effective: June 1, 2026

(Fees are daily)

	Daily Fee
Old School Gym	\$100
Multipurpose Room (Small Gym)	\$50
Kitchen*	\$100
Cafeteria	\$100
East Gym	\$230
West Gym	\$230
Commons Area Outside Gyms	\$110
Classroom	\$30
Auditorium**	\$250
Running Track	\$250

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

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

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

2026-2027
AGREEMENT ON TERMS AND
CONDITIONS OF EMPLOYMENT
BETWEEN
CENTENNIAL SCHOOL DISTRICT 67R
AND
CENTENNIAL EDUCATION ASSOCIATION

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

PHILOSOPHY

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

PRINCIPLES

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

AREAS FOR DISCUSSION AND AGREEMENT

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

IMPLEMENTATION

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

GRIEVANCE PROCEDURE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PROVISIONS FOR LEAVE

A. SICK LEAVE AND PERSONAL LEAVE

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

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

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

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

5. UNUSED SICK/PERSONAL LEAVE DAYS.

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

6. SICK LEAVE DONATION

During the school year any teacher may, at the teacher's discretion, donate not more than two (2) days, nor less than one-half (1/2) day of Sick leave to another employee who is in need and has exhausted all of his/her Sick leave due and personal leave due to an illness or other extreme circumstances. These extreme circumstances are subject to the approval of the superintendent and the Centennial Education Association President. The maximum total number of days any teacher can donate in a school year is two (2) days. The total of such donated Sick Leave to the employee needing Sick leave shall not exceed that total of the accumulated Sick leave of that employee at the beginning of the school year (including those days for the current school year.) The total available Sick leave may not exceed an accumulated amount of 50 days (this includes both the employee's Sick days and donated days) unless approved by the Board of Education. Donated Sick leave must be submitted on a school district request form and filed in the superintendent's office no later than five (5) working days after that recipient has returned to work. Donated Sick leave shall be drawn in the order of the date received in the superintendent's office. A drawing shall be conducted to determine the order of usage if the donations are received on the same day and fit the criteria listed herein.

C. PROFESSIONAL LEAVE

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

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

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

Coaches attendance at state competitions when Centennial is not competing shall be considered professional leave when their teams are not competing in the competition. Head varsity activity coaches

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

D. BEREAVEMENT OR FUNERAL LEAVE

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

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

SALARY SCHEDULE POLICY

- A. SALARY BASE \$41,200
- B. VERTICAL INCREMENT 4 Percent
- C. HORIZONTAL INCREMENT 5 Percent
- D. SALARY SCHEDULE PLACEMENT

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

- E. SALARY SCHEDULE ADVANCEMENT

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

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

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

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

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

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

- F. EXTENDED DUTY ASSIGNMENT

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

G. LENGTH OF CONTRACT PERIOD

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

H. TEACHER LOAD

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

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

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

I. SALARY PAYMENTS

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

First-year certificated staff, or certificated staff returning to teaching, who begin employment in August, will be given the opportunity to modify their salary installment payout. Those who qualify may elect to have their salary be paid over thirteen (13) months instead of 12 months. This option will only apply to their first contract year. The first payment will align with the August payroll.

J. CERTIFICATE REGISTRATION

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

K. HEALTH INSURANCE

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

Part Time Teachers: For any teacher who works less than full time but at least half time will receive the same ratio to the full premium as the portion of time worked has to full time. (Example: For a ½ time teacher the Board will reduce its participation in the premium to ½ the full appropriate premium.) The part time teacher shall elect to pay the remainder of the premium by payroll deduction or to waive the insurance benefits entirely.

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

L. LONG TERM DISABILITY INCOME PROTECTION INSURANCE

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

M. REDUCTION-IN-FORCE POLICY

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

N. SAFETY COMMITTEE

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

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

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

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

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

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

P. SUMMER HOURS FOR COACHES

Coaches will receive the following amounts for summer work with student athletes. All hours

must be **pre** approved by the Activities Director. This does not include supervising the weightroom.

Head Coaches

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

Assistant Coaches

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

Q. NONDISCRIMINATION

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

R. JOINT PREPARATION AND CONSTRUCTION

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

S. MANAGEMENT RIGHTS

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

T. WAIVER OF BARGAINING RIGHTS AND AMENDMENT TO AGREEMENT

During the negotiations resulting in this Agreement, the District and the Association each had the unlimited right and opportunity to make demands and proposals with respect to any subject matter as to which any state or federal law imposes an obligation to bargain, including but not necessarily limited to, the Industrial Relations Act (NEB. REV. STAT. §§ 48-801 through 48-839). Except as specifically set forth elsewhere in this Agreement, the District expressly waives its right to require the Association to negotiate, and the Association expressly waives its right to require the District to negotiate over all matter as to which state or federal law imposes an obligation to bargain, whether or not: (a) such matters are specifically referred to in this Agreement; (b) such matters were discussed between the District and the Association during the negotiations which resulted in this Agreement; or (c) such matters were within the contemplation or knowledge of the District or the Association at the time this Agreement was negotiated and executed. This Agreement contains the entire understanding,

undertaking, and agreement of the District and the Association, after the exercise of the right and opportunity referred to in the first sentence of this section, and finally determines all matters of collective bargaining for its terms. Changes to this Agreement, whether by addition, waiver, deletion, amendment, or modification, must be reduced to writing and executed by both the District and the Association.

CENTENNIAL PUBLIC SCHOOL

INDEX SALARY SCHEDULE

Base \$41,200 .04 Down & .05 Across

2026-2027

	Base	\$41,200						
					Bachelor			
Step	Bachelor	Bachelor	Bachelor	Bachelor	36 Hrs	Master	Master	Master
	Degree	9 Hrs	18 Hrs	27 Hrs	or Master	9 Hrs	18 Hrs	27 Hrs
0	1.00	1.05	1.10	1.15	1.20	1.25	1.30	1.35
	\$41,200	\$43,260	\$45,320	\$47,380	\$49,440	\$51,500	\$53,560	\$55,620
1	1.04	1.09	1.14	1.19	1.24	1.29	1.34	1.39
	\$42,848	\$44,908	\$46,968	\$49,028	\$51,088	\$53,148	\$55,208	\$57,268
2	1.08	1.13	1.18	1.23	1.28	1.33	1.38	1.43
	\$44,496	\$46,556	\$48,616	\$50,676	\$52,736	\$54,796	\$56,856	\$58,916
3	1.12	1.17	1.22	1.27	1.32	1.37	1.42	1.47
	\$46,144	\$48,204	\$50,264	\$52,324	\$54,384	\$56,444	\$58,504	\$60,564
4	1.16	1.21	1.26	1.31	1.36	1.41	1.46	1.51
	\$47,792	\$49,852	\$51,912	\$53,972	\$56,032	\$58,092	\$60,152	\$62,212
5	1.20	1.25	1.30	1.35	1.40	1.45	1.50	1.55
	\$49,440	\$51,500	\$53,560	\$55,620	\$57,680	\$59,740	\$61,800	\$63,860
6		1.29	1.34	1.39	1.44	1.49	1.54	1.59
		\$53,148	\$55,208	\$57,268	\$59,328	\$61,388	\$63,448	\$65,508
7		1.33	1.38	1.43	1.48	1.53	1.58	1.63
		\$54,796	\$56,856	\$58,916	\$60,976	\$63,036	\$65,096	\$67,156
8			1.42	1.47	1.52	1.57	1.62	1.67
			\$58,504	\$60,564	\$62,624	\$64,684	\$66,744	\$68,804
9			1.46	1.51	1.56	1.61	1.66	1.71
			\$60,152	\$62,212	\$64,272	\$66,332	\$68,392	\$70,452
10				1.55	1.60	1.65	1.70	1.75
				\$63,860	\$65,920	\$67,980	\$70,040	\$72,100
11					1.64	1.69	1.74	1.79
					\$67,568	\$69,628	\$71,688	\$73,748
12						1.73	1.78	1.83
						\$71,276	\$73,336	\$75,396
13							1.82	1.87
							\$74,984	\$77,044
14								1.91
								\$78,692

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

	Number of years with this assignment (Including this contract year)					
	1	2	3	4	5	6
FOOTBALL - Head varsity coach	12	13	14	15	16	17
Assistant varsity coach(es)	6.75	7.5	8.25	9.0	9.75	10.5
7th & 8th coaches	5	5.8	6.6	7.4	8.2	9.0
Asst. 7th & 8th coach	3.5	3.9	4.3	4.7	5.1	5.5
BASKETBALL - Head varsity coach	12	13	14	15	16	17
Assistant varsity coach(es)	6.75	7.5	8.25	9.0	9.75	10.5
7th & 8th coach	5	5.8	6.6	7.4	8.2	9.0
Asst. 7th & 8th coach	3.5	3.9	4.3	4.7	5.1	5.5
TRACK - Head varsity coach	10	11	12	13	14	15
Assistant varsity coach(es)	6	6.75	7.5	8.25	9	9.75
7th & 8th coach	5	5.8	6.6	7.4	8.2	9.0
Asst. 7th & 8th coach	3.5	3.9	4.3	4.7	5.1	5.5
CROSS COUNTRY - Head coach	7	8	9	10	11	12
7th & 8th coach	4	4.5	5	5.5	6	6.5
WRESTLING - Head varsity coach	12	13	14	15	16	17
Assistant varsity coach	6.75	7.5	8.25	9.0	9.75	10.5
7th & 8th coach	5	5.8	6.6	7.4	8.2	9.0
Asst. 7th & 8th coach	3.5	3.9	4.3	4.7	5.1	5.5
VOLLEYBALL - Head varsity coach	12	13	14	15	16	17
Assistant varsity coach	6.75	7.5	8.25	9.0	9.75	10.5
7th & 8th coach	5	5.8	6.6	7.4	8.2	9.0
Asst. 7th & 8th coach	3.5	3.9	4.3	4.7	5.1	5.5
SOFTBALL/BASEBALL - Head varsity coach	10	11	12	13	14	15
Assistant varsity coach	6	6.75	7.5	8.25	9	9.75
GOLF	7	8	9	10	11	12
UNIFIED BOWLING	3	3	3	3	3	3
Assistant (if needed)	1.5	1.5	1.5	1.5	1.5	1.5
VOCAL MUSIC	3.5	3.75	4	4.25	4.5	4.75
INSTRUMENTAL MUSIC	6	6.5	7	7.5	8	8.5
ONE ACT SPONSOR (2 Sponsors)	4.35	4.50	4.65	4.8	4.95	5.10
MUSICAL (2 Sponsors)	4.35	4.50	4.65	4.8	4.95	5.10
SPEECH	8	8.45	8.8	9.2	9.6	10.5
Assistant (if more than 15 participants)	3	3.25	3.5	3.75	4	4.25
DANCE TEAM	4.5	4.75	5	5.25	5.5	5.75
FCCLA	4.75	5	5.25	5.5	5.75	6
EDUCATORS RISING	4.75	5	5.25	5.5	5.75	6
E SPORTS	3	4	5	6	7	8
HAL	3	4	5	6	7	8
TEAMMATES (1 Sponsor)	3	3	3	3	3	3
QUIZ BOWL	2	2.25	2.5	2.75	3	3.25
FFA	10	11	12	13	14	15
Assistant	3	4	5	6	7	8
FBLA	4.75	5	5.25	5.5	5.75	6
STUDENT COUNCIL HS	4.5	4.75	5	5.25	5.5	5.75
STUDENT COUNCIL MS	1	1.4	1.8	2.2	2.6	3.0
ANNUAL/DAK Board/Digital Media	6	6.5	7	7.5	8	8.5
JUNIOR CLASS SPONSORSHIP	4 total, divided equally among sponsors					

—The Board may grant credit (horizontal steps) for prior experience in a particular activity at their discretion. The number of steps granted on that first contract shall be the base point for further advancements. Changes to XC extra duty pay will be grandfathered into this agreement. Current extra duty rates of 10%-15% of base for XC will stay in effect for the duration of the present coaches tenure. If an assistant is not hired for HS FB, GBB/BBB, VB, SB, BB, or WR then the remaining coaching staff will receive 5% of the base divided equally to cover the remaining duties that would have been covered by this assistant. Administration will determine if Unified Bowling will require an assistant sponsor to assist with student needs.

This agreement shall become effective on the first day of the 2026-2027 school year and shall continue in full force until replaced by a mutually agreed to successor agreement which shall then be retroactive to the beginning of the 2027-2028 school year.

Date: January 12th, 2026

Chief Negotiator
Centennial School, District 67R

Chairman, Negotiation Committee
Centennial Education Association

President, Board of Education
Centennial School, District 67R

President, Centennial Education Association



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For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CJK9K2	1/7/2026	JAN26	7232822	\$53,566.30

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo 4Y Accidental Damage Protection (School Year Term) Mfg. Part#: 5PS0F04090 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Sourcwell 121923-State of Nebraska (111216 O4)	110	5514200	\$125.47	\$13,801.70
Lenovo 300e Yoga Chromebook Gen 4 - 11.6" - MediaTek Kompanio 520 - 8 GB RA Mfg. Part#: 82W20009US Contract: Sourcwell 121923-State of Nebraska Chromebook (111216 O4)	80	7826345	\$312.51	\$25,000.80
Lenovo 500e Yoga Chromebook Gen 4 - 11.6" - Intel N-series - N100 - 8 GB RA Mfg. Part#: 83L40001US Contract: Sourcwell 121923-State of Nebraska Chromebook (111216 O4)	30	8154165	\$371.53	\$11,145.90
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: Nebraska AEPA-025F K-12 (025-F)	110	5988499	\$32.89	\$3,617.90

SUBTOTAL	\$53,566.30
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$53,566.30

PURCHASER BILLING INFO	DELIVER TO
------------------------	------------

Billing Address:
CENTENNIAL PUBLIC SCHOOLS
ACCOUNTS PAYABL
1301 CENTENNIAL AVE # 187
UTICA, NE 68456-6168
Phone: (402) 534-2291
Payment Terms:

Shipping Address:
CENTENNIAL PUBLIC SCHOOLS
ATTN:DAN TESAR
1301 CENTENNIAL AVENUE
UTICA, NE 68456
Phone: (402) 534-2291
Shipping Method: TForce Freight, Special Services

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Carey Abrams | (877) 857-0373 | careabr@cdwg.com

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Bill to
Centennial Public Schools NE
Customer No: 83073
1301 Centennial Ave
PO BOX 187
Utica NE 68456
USA

Ship to
Centennial Public Schools NE
1301 Centennial Ave
Utica NE 68456
USA

Quote Details
Created: January 7, 2026
Expiration: January 14, 2026
Created by: Austin Meade
austin.meade@trafera.com

Estimate No: E000163429

Contract
None

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
500E G4S YOGA WFCAM N100 8G 64G SSD 11"	<ul style="list-style-type: none">Lenovo 500e Chromebook Gen 4s- 11.6" Touchscreen Convertible 2 in 1 Chromebook - HD - 1366 x 768- Intel N-Series N100 Quad-core (4 Core)- 8 GB RAM LPDDR5- 64 GB Flash Memory eMMC 5.1- ChromeOS- Intel UHD Graphics- HD RGB Front Camera/Webcam + Microphone + 5MP RGB World Facing Camera- IEEE 802.11ax Wireless LAN Standard + Bluetooth 5.1+- Manufacturer Warranty: 1 Year Mail-in		30	\$475.00	\$14,250.00
300E G4 YOGA CAM MT8186 8G 64G SSD 11"	<ul style="list-style-type: none">Lenovo 300e Chromebook Gen 4- 11.6" HD Anti-glare Touchscreen Display (1366 x 768)- MTK MT8186 (2.00GHz)- 8GB RAM- 64GB eMMC Storage- Integrated Graphics- 720p HD Camera + Microphone- Chrome OS- WiFi + BT- 1 Year Mail-In Warranty		80	\$375.00	\$30,000.00

Trafera CBN Warranty - Plat - 4+ Yr - D	<p>Trafera CBN Warranty - Plat - 4 Yr SYT 6/30/2029</p> <ul style="list-style-type: none"> - Includes Accidental Damage Protection (Per device limit of ADP: Unlimited) - \$0.00 Deductible - Hardware Fail Covered - Spare Parts On-site (restrictions apply) - We Pay to Ship Both Ways - Theft / Loss (up to 2%; please see warranty statement for details) - 3-Year Battery warranty on New Chrome devices (Limit 1 replacement) - Stylus/EMR Pen/Apple Pencil coverage (restrictions apply) - Power Adapter 1 ADP Incident (restrictions apply) 	110	\$0.00	\$0.00
Lenovo 3½-Year Ext MFG Warranty	3½-Year Extended Manufacturer Warranty w/ Expedited Repair Service provided by Trafera	110	\$0.00	\$0.00
Google Chrome Management Perpetual EDU	Google Chrome Management Perpetual EDU License	110	\$32.00	\$3,520.00
Trafera Chrome White Glove	<p>Trafera White Glove</p> <ul style="list-style-type: none"> - Pre-enroll Chrome device in Google Apps® domain - Apply custom themes and settings - Complete hardware functionality check - Google Console OU management" 	110	\$0.00	\$0.00
Asset Tagging	<p>Asset Tagging</p> <ul style="list-style-type: none"> - 1 asset tag applied per product - Asset tag provided by Customer or printed by Trafera - Trafera printed asset tag: customizable, black and white, with or without barcode 	110	\$0.00	\$0.00
Update Chrome OS	<p>"Update Chrome OS</p> <ul style="list-style-type: none"> - Check for and download Chrome OS updates prior to order shipment" 	110	\$0.00	\$0.00
Trafera Mini Green Packing	<p>"Trafera Mini Green Packing</p> <ul style="list-style-type: none"> - Go green and reduce the amount of cardboard to recycle - Up to 16 devices bulk-packed in slotted Gaylord-style box - Slotted foam or cardboard dividers" 	110	\$0.00	\$0.00
TRAILS Digital Lesson Library - 1 Yr Sub	<p>700+ powerful online resources for educators. TRAILS includes three resources:</p> <p>TRAIL Guides - Thematic units aligned to NGSS Standards</p> <p>TRAIL Mix - Stand alone lessons perfectly suited for face-to-face or virtual instruction</p> <p>Children's Literature - Featuring "Tom the Traferatops", a fun and shy dinosaur who loves to learn with technology</p> <p>TRAILS is FREE to Trafera customers.</p>	1	\$0.00	\$0.00

Subtotal \$47,770.00

Tax \$0.00

Total \$47,770.00

Net Terms N30

Terms and Conditions

This quote is confidential and is to be viewed solely by individuals within the organization to whom it is addressed. Unauthorized distribution or disclosure of the contents of this quote is prohibited. If you are not from the organization addressed, please notify us immediately so we can prepare a quote specific to you. Prices and availability may change without notice prior to the quote expiration date due to market conditions, including potential tariff adjustments and available inventory.

Please Remit Checks to:

Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Austin Meade

austin.meade@trafera.com



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Arden Hills MN 55112
United States

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CENTENNIAL BOARD OF EDUCATION CALENDAR - 2026

January	Action Items	Discussion
Admin in attendance: Jenny, Cara, Evan	<ul style="list-style-type: none"> -Install New Members; Elect Officers -Policy Review-4056-4064 (Every Year Review - 2005, 2006, 2012) -Committee Assignments (Odd Years) -Facility Rental Fees -Oath of Office (Odd Years) -Negotiated Agreement (if settled) 	<ul style="list-style-type: none"> -Pending Legislation -Calendar -Strategic Plan Update & Ford Goals -Summer Projects -Spring NRCSA Conference -Filing Deadline Incumbent- Feb. (Even Years) -Board Calendar -Sign Conflict of Interest Form
February	Action Items	Discussion
Admin in attendance: Colin, Brad, Cara	<ul style="list-style-type: none"> -Policy Review-5001-5010 -Consider Rates for Out of District Transportation -School Calendar 2025-2026 -Appoint Superintendent as Federal and State Programs Rep. 	<ul style="list-style-type: none"> -Pending Legislation -Summer School -Administrators Contracts -Classified Compensation -Summer Projects -Americanism Report -Review Summer Driving Rates -Foundation Update -Review Assessment Performance -Reconciliation Report
March	Action Items	Discussion
Admin in attendance: Colin, Cara, Brad	<ul style="list-style-type: none"> -Policy Review-5011-5022 -Consider Administrative/Classified Sal. -Foundation Board Memberships -Staffing Recommendations -Textbook Requests 	<ul style="list-style-type: none"> -Preschool Update -Pending Legislation -Filing deadline non incumbent-March -Summer Projects -Handbook Review -Review Attendance policies/procedures -Certified Staff Evaluation Report -Former Board Member Meeting
April	Action Items	Discussion
Admin in attendance: Colin, Brad, Evan	<ul style="list-style-type: none"> -Policy Review-5023-5036 -Consider Graduation requirements 2025-2026 -Contract with ESU 6 	<ul style="list-style-type: none"> -Board Retreat Planning -Discuss Legislation -Board Self Evaluation -Summer Projects -Staff Evaluation Update
May	Action Items	Discussion
Admin in attendance: Everyone	<ul style="list-style-type: none"> -Policy Review-5037-5050 -Admission and Lunch Prices for 2025-2026 -Sale of Equipment/Surplus -Set rates for mileage, lodging, meals - trips -Annual Report 	<ul style="list-style-type: none"> -reVISION Grant Update -Foundation Update -Legislative Update -Summer Projects -Board Retreat Planning -State Aid Certification Review -Reconciliation Report
June	Action Items	Discussion

Board Retreat: Everyone	-Policy Review-5052-5065 -Colt's Corral Agreement -Consider Handbook Revisions -Consider Athletic Department Budget	-Budget -Financial Literacy Act Report -Transportation Report -Food Service Program Report -Teaching/Extra Duty Assignments -Strategic Plan Update & Ford Goals
July	Action Items	Discussion
	-Hearings: Policy 5018, 5045 -Policy Review-5066-5067, 6001-6010 ; 5057,5054, 4031, 5001 -Teacher Handbooks -Appoint Legal Counsel -Designate Newspaper of Record - Banks with Deposit -Approve Student Handbooks	-Foundation Update -Professional Development Calendar -Budget Review -Legislative Update -Review Milk and Fuel Bids -Teacher Certification Review -Strategic Planning @ Retreat
August	Action Items	Discussion
Admin in attendance: Jenny	-Policy Review-6011-6025 -Work session: Budget -KSB Policy Updates	-NASB District Meetings -Budget and Tax Request Hearings -Reconciliation Report
September	Action Items	Discussion
Admin in attendance: Colin, Evan, Jenny	-Policy Review-6026-6036 -Hearings: Tax Request, Budget -Approve Tax Request, Budget	-Review Enrollment -Negotiations Requests -Safety Plan Report
October	Action Items	Discussion
Admin in attendance: Colin, Brad	-Policy Review-6038-6045 -CEA bargaining agent recognition -NASB Delegate Rep. appointment	-NASB Board Convention -Fed. Inventory Review Report -Strategic Plan Update & Ford Goals -Distribute Sup. Evaluation -Negotiations -Americanism Report
November	Action Items	Discussion
Admin in attendance: Jenny, Evan, Brad	-Approve Superintendent Evaluation -Consider Acceptance of Audit Report -Out of State Staff Development Applications	-Negotiations -NASB Convention Plans -Wellness Report -Multicultural Education Report -Consider Superintendent Contract -Reconciliation Report
December	Action Items	Discussion
Admin in attendance: Colin, Brad, Cara	-Consider Negotiated Agreement -Review Policies 2005, 2006, 2012 -Approve Superintendent Contract	-Evaluation Report -Academic Assessment Report -NASB Conference Reports -Curriculum Review Update -Special Education Update

Centennial Public School

DRAFT 2026-2027 School Calendar - Option #1

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| <ul style="list-style-type: none"> School Closed/ Holidays 1:30pm Dismissal Start/End of Quarter Noon Dismissal | <ul style="list-style-type: none"> Teacher in-Service Day (no school for students) PT Conferences - (1:30pm Dismissal) Graduation Inservice (No School) & Evening PT Conference |
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